

OFFICIAL JOURNAL.

NUMBER 2,553.



| | |
|--------------|--------------------|
| leaving..... | 14,775 00 |
| | <u>\$23,142 02</u> |

Which balance was then charged through the Journal to the account of the Counsel to the Corporation in three sums, namely:

| | |
|------------------|--------------------|
| On page 298..... | \$18,372 56 |
| On page 300..... | 4,377 50 |
| On page 300..... | 392 86 |
| | <u>\$23,142 92</u> |

There is nothing on the Journal to show that the \$510, deducted above, was collected from debtors of the defaulter Burnham.

Our information upon this point is derived from the Chief Clerk of the Department, who informed us that various amounts were paid by said debtors from time to time after the 8th of August, 1878, and previous to the 30th of April, 1879, and that they were applied, by direction of the Commissioners, towards reducing the deficiency. He informs us that these amounts were deposited with the Chamberlain with the moneys of the Department from time to time, without any special entries having been made of them.

Exhibit "E" contains copies of the entries on pages 298, 299, 300, 301, and 302, of the Journal.

Exhibit "F" is a copy of a letter from the Department of Docks to the Counsel to the Corporation, dated 21st of November, 1879, transmitting to him a statement of uncollected accounts placed with the Law Department for collection, amounting to \$183,559.73, including the \$23,142.92, being the balance of the amount stolen by the late Book-keeper, W. W. Burnham, as stated above.

This letter also refers to the possibility of \$687.50, charged to F. Habkemeier, deceased, having to be included in the amount of defalcations, to which matter we shall have occasion to refer below.

Exhibit "G" is a copy of the statement forwarded to the Counsel to the Corporation with the letter.

The defalcations discovered up to 30th of April, 1878, and committed by W. W. Burnham, the former Book-keeper (including the deficiencies in deposits with the Chamberlain, amounting to \$18,372.56, detailed above), occurred during the terms of the different Treasurers, as follows:

| | |
|--------------------------------------|--------------------|
| During the term of William Budd..... | \$95 00 |
| Jacob A. Westervelt..... | 26,757 52 |
| Jacob Vanderpoel..... | 11,575 40 |
| | <u>\$38,427 92</u> |

After giving credit for the amount recovered from Burnham's debtors and for the sum paid in by the three Commissioners, as above, the amounts become, during the term of William Budd.....

| | |
|-----------------------------|--------------------|
| Of Jacob A. Westervelt..... | \$95 00 |
| Of Jacob Vanderpoel..... | 22,643 81 |
| | <u>\$23,142 92</u> |

On folio 315 of this Journal we found, under date of 31st of October, 1879, an entry showing that the amount of \$62.50, which had been charged as a defalcation in the term of William Budd, had been discovered not to be a defalcation, but to be an allowance of rent for non-occupation.

Exhibit "H" is a copy of this journal entry.

On examination of the Collector's sworn returns as handed to us in the files, and comparing them with the books, we found the following:

| | |
|--|-----------------|
| 1874. March 7. An error in entering..... | \$0 10 |
| 1875. January 8. Return not entered..... | 4 50 |
| 1876. May 6. " "..... | 3 75 |
| 1877. January 13. " "..... | 15 75 |
| " July 28. " "..... | 100 00 |
| | <u>\$124 10</u> |

We found that for sixteen entries on the Journal and Ledger, amounting to \$3,756.35, specified in Exhibit "I," there were no corresponding returns from Collectors. We ought to explain that the return dated 28th of July, 1877, for \$100, was brought to us by the Chief Clerk, it only having latterly been found, according to his statement. We afterwards called his attention to the other omissions, part of the \$124.10 specified above.

He showed us from a memorandum which he exhibited that he had already discovered their existence, and asked us whether we had found any further discrepancy of \$9 between the Collectors' returns, as produced, and the books. On our telling him that we had not found any such difference, but that, on the contrary, we had found the other vouchers to agree with the books, allowing for the sixteen which were missing, he brought a list which he told us he had made out some months before, which seemed, as he said, to show that there was such a difference of \$9.

On examining this with him, it became apparent to us all that a Collector's return, dated 24th April, 1875, amounting to \$719.04, which he produced, and which he said he believed to have been included in the other returns, ought really to have been entered in the books in addition. A statement of Mr. Whitney upon this point will be found in Exhibit "D," heretofore referred to, from which it will be also seen that the supposed difference of \$9, does not exist.

On examining whether a return of each Collector could be found for each week of his employment by the Department, we ascertained that, including the one discovered of \$719.04, dated 24th April, 1875, and allowing for the sixteen described in Exhibit "J," there was an original or duplicate on file for every week, with the following exceptions:

John Ramsay, 20th August, 1870; 24th September, 1870.
Swartwood, 23d October, 1873; 1st November, 1873.
Fitzpatrick, 24th June, 1876; 1st July, 1876; 28th September, 1878.
J. H. Baxter, 4th December, 1875; 11th December, 1875.

Ramsay's returns for the previous and following weeks show that no collections were then being made in his district. This was also the case with Fitzpatrick and Baxter. We cannot account for the absence of the two returns from Swartwood.

One of the first matters to which we turned our attention in this examination was the overdue and uncollected rents, which on the 9th of May, according to a statement furnished to us by the Department, amounted to \$131,225.57, of which \$66,985.25, had accrued on the 1st of May.

Exhibit "K" contains a list of these rents.

Among these was an amount from the Delaware, Lackawanna & Western Railroad Company of \$1,019.17. As appears from a letter from the auditor of the company, \$641.50 of this was supposed to be in dispute.

Exhibit "L" is the original of this letter.

As a settlement was urgently pressed, in consequence of our persistent inquiries as to the condition of the rents, the auditor of the company looked personally into the matter, and he then found that the amount had actually been paid to the Department on the 29th of June, 1875, as evidenced by the indorsed check produced. The amount had not been passed to the credit of the company by the Book-keeper of the Department.

G. L. Schuyler appeared as a debtor for \$117.50, for rent accrued in the fiscal year 1878. On application being made to him, he produced a receipt dated 14th March, 1878, for this amount, which had not been credited to him by the Book-keeper of the Department.

We now come to the case of F. Habkemeier, referred to in the letter from the Department to the Counsel to the Corporation, a copy of which is found in Exhibit "F."

A claim for \$687.50 against F. Habkemeier, deceased, has been placed in the hands of the Counsel to the Corporation, consisting of

| | |
|---|-----------------|
| One quarter's rent of pier at Fifteenth street and North river to 1st February, 1877..... | \$206 25 |
| One quarter's rent of pier at Sixteenth street and North river to 1st November, 1876..... | 206 25 |
| One quarter's rent of pier at Sixteenth street and North river to 1st February, 1877..... | 206 25 |
| One month's rent of pier at Sixteenth street and North river to 1st March, 1877..... | 68 75 |
| | <u>\$687 50</u> |

We requested Mr. Habkemeier's son to produce to us such of his father's receipts as he could find. He showed us receipts for all the rent due on the Fifteenth street pier from 1st May, 1875, to 1st May, 1878, with the exception of that for the quarter ending 1st February, 1877, being that for which rent was claimed. He also showed receipts for the Sixteenth street pier from 1st May, 1875, to the 1st August, 1876; there were no receipts for the rent claimed as owing upon this pier.

Exhibit "M" is a copy of a letter from Mr. F. Habkemeier to the Commissioner of Docks, dated 12th February, 1877, complaining of the condition of his piers, and stating his inability to put them in order.

The action taken upon this letter by the Board on the 28th February, 1877, was, that a surrender of the pier at Sixteenth street and North river should be accepted.

Exhibit "N" is a copy of a letter from Mrs. Sophia Habkemeier (widow of F. Habkemeier), dated 5th April, 1880, in which she says that she had found the vouchers for rent of pier at Fifteenth street and North river, previous to and subsequent to the quarter commencing November 1, 1876, but she did not find a voucher for that quarter's rent, or vouchers for the rent claimed on the Sixteenth street pier.

As it appears from Mr. Habkemeier's letter of 12th February, 1877, that he was then in poor circumstances, it is possible that he failed to pay the rent claimed on the Sixteenth street pier. The fact that he did pay the rent on the Fifteenth street pier for the quarter previous and subsequent to that for which rent, according to the Department books, is still claimed, would be in favor of the supposition that he made the payment, and that the money was appropriated by Burnham.

The detailed list of the amounts appropriated by Burnham includes rents from Habkemeier three times, namely: On the 16th of May, 1877, on the 22d of August, 1877, and 20th of November, 1877, each of \$206.25, and as we learned from Mr. Habkemeier's son that the payments were always made in cash and not by check, the supposition that Burnham appropriated at least the quarter's rent on the Fifteenth street pier, \$206.25, due 1st February, 1877, is made still more probable; as, however, the receipts cannot be found among Mr. Habkemeier's papers, we have not added any part of this amount to the defalcation.

In the course of our examination of the Ledger we came to the account of the New York Mail Steamship Company (Ledger folio 306). This company, which became bankrupt, was the original lessee of Pier 46, North river, at the foot of King street, at the annual rental of \$9,300. The lease was transferred by the assignees in bankruptcy, with the permission of the Comptroller, on the 30th day of July, 1868, to J. S. Williams and W. H. Webb.

The original lease expired on the first day of November, 1874, and the lessee held over until May, 1876. On the 26th of April, 1876, Messrs. Williams & Guion were authorized by resolution to continue in occupation of said pier at the rent of \$20,000 per annum, until the Department should take possession for the purpose of rebuilding. On the 3d of May, 1876, the rent was reduced by resolution to \$15,000 per annum. On a statement of leases in force for the quarter ending 1st of August, 1875, we find the following memorandum in reference to this pier: "By order of the Commissioners received at former rate \$9,300, till further action is taken. W. W. B."

In 1875 there are only three quarters' rent charged on the Ledger, namely: \$2,325 on the 1st of February, \$2,325 on the 1st of May, and \$2,325 on the 1st of November, posted from Journal, pages 159, 168 and 187. The credits of cash are \$2,325 on the 4th of February, \$2,325 on the 8th of May, and \$2,325 on 10th of August, the Cash Journal folios being 175, 183 and 201.

On referring to the Cash Journal (folio 201) we find that the date is the 10th of November, and not the 10th of August.

As there was nothing on the records of the Department to account for the absence of the charge for the quarter's rent due on the 1st of August, we applied to Messrs. Williams & Guion for information on the subject; they informed us that, according to their Ledger, Cash Book, and Journal, they paid to the Dock Department for rent of this pier the sum of \$2,325 on each of the following dates, viz.: February 4, May 6, August 10, and November 9, 1875; the payments being by checks of February 4, No. 24,745, on the Bank of the Republic; May 6, No. 24,872, on the Bank of the Republic; August 10, No. 25,080, on the Bank of the Republic, and the 9th of November by check No. 6,717, on the Fourth National Bank. An examination of these checks found them all indorsed for deposit by the Treasurer of the Department of Docks.

Messrs. Williams & Guion then exhibited to us a receipt dated 10th of August, 1875, signed Jacob A. Westervelt, Treasurer p. t., per Thomas Early, for \$2,325, from John S. Williams, on lease to New York Mail Steamship Company for three months' rent to 1st of August, 1875, of Pier No. 46, North river, foot of King street.

Messrs. Williams & Guion also allowed us to examine the account of Pier 46 on their ledgers from May, 1870, to May, 1878, and we found that the rent for every quarter was paid at the rate of \$9,300 per annum, without omission or deduction.

Mr. W. H. Guion informed us that no allowance on the rent of \$9,300 on this pier had been made at any time to his firm by the Commissioners of Docks; but he confirmed the fact that the rent for temporary occupation, which had been fixed by resolution of 3d of May, 1876, at \$15,000, had been reduced by agreement to the old rate of \$9,300.

This evidence appears conclusive that the amount of the rent due 1st of August, 1875, was duly paid to the Department, and that the omission to charge said quarter's rent, and the taking credit for the deposit of the same with the Chamberlain, was made by the Book-keeper in order to cover up previous abstractions of like amount by himself.

It therefore becomes necessary for us to add the sum of \$2,325 to the amount of the defalcation.

Taking the amount of the defalcation as detailed on the Journal, under date of 30th of April, 1878,

| | |
|--|--------------------|
| As..... | \$38,427 92 |
| Deducting therefrom the amount erroneously treated as defalcation..... | 62 50 |
| | <u>\$38,365 42</u> |

And adding thereto the various amounts stated above as having been discovered in addition, namely.....

| | |
|--|-------------------|
| | \$0 10 |
| | 4 50 |
| | 3 75 |
| | 15 75 |
| | 100 00 |
| | 719 04 |
| | 641 50 |
| | 117 50 |
| | 2,325 00 |
| | <u>\$3,927 14</u> |

The whole defalcation amounts to.....

| | |
|--|---------------|
| Deducting what was received from the debtors of Burnham..... | \$42,292 56 |
| | <u>510 00</u> |

There remains.....

| | |
|---|------------------|
| Of which the three Commissioners paid on the 26th of September, 1878..... | \$41,782 56 |
| | <u>14,775 00</u> |

Leaving a deficiency in account of Treasurer, April 30, 1881, of.....

| | |
|--|-------------|
| | \$27,007 56 |
|--|-------------|

Which is apportioned between the terms of the different Treasurers as follows:

| | |
|--------------------------|--------------------|
| William Budd..... | \$751 64 |
| Jacob A. Westervelt..... | 25,634 31 |
| Jacob Vanderpoel..... | 621 61 |
| | <u>\$27,007 56</u> |

The total amount of dock and slip rents collected in the eleven years, 1st May, 1870, to 30th April, 1881, by the Department of Docks, including rent advances to be credited to the rents of the fiscal years 1882 and 1883, as shown by the books, and including the quarter's rent of \$2,325 on Pier 46, the abstraction of which was discovered by us after the books of the Department were closed for the fiscal year ending 30th April, 1881, was.....

| | |
|--|---------------------|
| The deposit for dock and slip rents in that period with the Chamberlain, as shown by his receipts, were..... | \$6,698,755 83 |
| | <u>6,671,748 27</u> |

The difference is.....

| | |
|--|-------------|
| —being the amount of deficiency in the accounts of the Treasurers as stated above..... | \$27,007 56 |
|--|-------------|

Since the first of May of this year, Mr. Jacob Vanderpoel, Treasurer, has paid to the Chamberlain, to the credit of dock and slip rents, the sum of \$621.61, being the whole amount of the balance of ascertained defalcation within the term of his treasurership, leaving the balance of deficiency unpaid.....

| | |
|--|--------------------|
| | <u>\$26,385 95</u> |
|--|--------------------|

Exhibit "O" gives full details of the defalcation as now exhibited on the Journal of the Department, with such corrections in statement as we have deemed it necessary to make. A summary of it is as follows:

| | |
|--|--------------------|
| False entries in excess of true amount deposited with Chamberlain..... | \$38,518 05 |
| Deduct false entries short of amounts deposited with Chamberlain..... | 20,145 49 |
| | <u>\$18,372 56</u> |

Wharfage collections abstracted.....

| | |
|--|-----------------|
| Specific rents abstracted..... | 9,147 18 |
| Unspecified cash abstracted..... | \$2,590 00 |
| Less cash returned at various times..... | 682 43 |
| | <u>1,907 57</u> |

Contingent fund.....

| | |
|--|-----------------|
| | <u>1,000 00</u> |
|--|-----------------|

Total Defalcation.....

| | |
|--|---------------|
| Deduct amount recovered from debtors of Burnham..... | \$42,292 56 |
| | <u>510 00</u> |

Deduct amounts paid on 26th of September, 1878, by the three Commissioners.....

| | |
|--|------------------|
| | \$41,782 56 |
| | <u>14,775 00</u> |

Deficiency in Treasurer's accounts on 30th of April, 1881.....

| | |
|--|---------------|
| Deduct payments by Treasurer Vanderpoel since May 1st..... | \$27,007 56 |
| | <u>621 61</u> |

Leaving present deficiency in Treasurer's account.....

| | |
|--|--------------------|
| | <u>\$26,385 95</u> |
|--|--------------------|

Namely:

| | |
|--|--------------------|
| During the treasurership of William Budd..... | \$751 64 |
| During the treasurership of Jacob A. Westervelt..... | 25,634 31 |
| | <u>\$26,385 95</u> |

The particulars of the amounts abstracted by Burnham not being specific rents, were obtained by the Chief Clerk from a multitude of memoranda left by the defaulter.

It is a matter of regret that these memoranda were, as we are informed, subsequently destroyed, but the correctness of the result seems to be proved by its agreement with the discrepancy between the amount of rents and wharfage collected and the total deposit on that account with the Chamberlain.

When Burnham disappeared from the office, the books, as we are informed, had not been written up for fourteen months. It is impossible to understand how such a state of things could have been allowed to exist.

Burnham was indicted for his offense, but was never brought to trial. The Counsel to the Corporation remarks, in a letter to the Commissioners of Docks, dated March, 1880 (copy of which is annexed, marked Exhibit "E E," referred to hereafter), that he had taken steps to discover the whereabouts of Burnham, for the purpose of instituting suit against him, and found that having been indicted for these defalcations, he had fled and could not be served.

Burnham died at Montreal in the month of May or June last. He made his last appearance at the office of the Department, as we are told, early in June, 1878. Mr. Whitney, the Chief Clerk, was then instructed by the Commissioners to take charge of the books; and they were written up by him, or under his supervision, from 1st May, 1877.

Burnham was Book-keeper of the Department from its commencement, and the Journal, Cash Journal, and Ledger, are in his handwriting up to the 30th April, 1877.

By examining the Chamberlain's receipts we find they bear the initial of a Commissioner up to the 31st May, 1873. The practice of examining and initialing them, appears to have then ceased until 2d August, 1878, when it was again adopted by Commissioner Vanderpoel, who has omitted it only on 7th and 10th of August and 12th, 19th and 31st of October, 1878.

In the Audit Book, we find monthly certificates of the Commissioners to the accuracy of the cash balance, up to June, 1873; the last certificate being, for that month, on page 395 of the Audit Book.

There is nothing on the books to show that any examination of the cash or accounts has been made by the Treasurer or other Commissioners since that time. It ought to be mentioned that the month in which the last record of these examinations is found, is the one which follows the retirement of Messrs. J. T. Agnew, Wm. Wood, Wilson G. Hunt, and R. M. Henry, who were four of the original Commissioners, who with J. G. Kane went out of office on the 16th of May, 1873. There is no indication of there having been any loss through the defaulting Book-keeper during their administration.

The first loss appears to have been in March and April, 1875, during the administration of Jacob A. Westervelt, William Budd, and Salem H. Wales; Mr. Budd being Treasurer; it amounted to \$751.54.

From May 3, 1875, to May 9, 1877, the Board consisted of Salem H. Wales, Jacob A. Westervelt, and H. F. Dimock; Mr. Westervelt being Treasurer; in this period there was a loss through Burnham's defalcation of \$25,794.31, and \$18,372.56 of this was concealed by false entries of the deposits made with the Chamberlain, which could have been avoided, or at once detected, by simply comparing the Chamberlain's receipts with the entries made on the books.

From the 16th of May to the 10th of July, 1877, \$3,953.71, was lost by defalcation; Messrs. Westervelt, Dimock, and Vanderpoel being the Commissioners, and Mr. Westervelt the Treasurer.

Between the 11th of July, 1877, and 3d June, 1878, the Commissioners being Messrs. Westervelt, Dimock, and Vanderpoel, Mr. Vanderpoel being the Treasurer, the defalcations of Burnham amounted to \$11,792.90, and the books were not written up at all; owing, as it is stated, to the illness and constant absence of Burnham; who, however, appears to have been able to make numerous visits to the office for purposes of speculation; the number of ascertained dates at which money was taken by him in the eleven months exceeding twenty-five.

The following is a summary of the defalcations which occurred during the terms of office of the respective Boards:

| | |
|--|-----------|
| Commissioners John T. Agnew, William Wood, Treasurer..... | None. |
| Wilson G. Hunt, Richard M. Henry, Hugh Smith, Treasurer, Henry A. Smith, Treasurer, J. Grenville Kane..... | None. |
| Jacob A. Westervelt, William Gardner, William Budd, Treasurer..... | \$0 10 |
| Jacob A. Westervelt, William Budd, Treasurer..... | None. |
| Jacob A. Westervelt, Wm. Budd, Treasurer, Salem H. Wales..... | 751 54 |
| Salem H. Wales, Jacob A. Westervelt, Treasurer, Henry F. Dimock..... | 25,794 31 |
| Jacob A. Westervelt, Treasurer pro tem., Henry F. Dimock, Jacob Vanderpoel..... | 3,953 71 |
| Jacob A. Westervelt, Henry F. Dimock, Jacob Vanderpoel, Treasurer..... | 11,792 90 |

Of which amount, as before stated, there was received from debtors of the defaulter..... 510 00

Leaving the loss by Burnham's defalcation..... \$41,782 56

| | |
|---------------------------------|-------------|
| Of which there has been paid by | |
| Commissioner Westervelt..... | \$4,925 00 |
| " Dimock..... | 4,925 00 |
| " Vanderpoel..... | 5,546 61 |
| | \$15,396 61 |

So that the ascertained loss to the City Treasury is..... \$26,385 95

The matters in doubt, and concerning which the doubt cannot be removed, there being no evidence to prove either that the money was received by the Department of Docks in these instances, or that it was not received, are the rents from Habkemeier, \$687.50, and the returns, if any, from Collector Swartwood on 23d October and 1st of November, 1873. Also it cannot be shown whether the sixteen entries in the Journal and Ledger specified in Exhibit "J," for which there are no corresponding returns from Collectors, are correct or not.

It is possible that when the farther checking of the rent and wharfage accounts, before referred to, shall have been completed, the total amount of the defalcation herein stated may be increased.

In exhibit marked "P" we give you a summarized statement of the transactions of the Department from its commencement in May, 1870, until the end of its eleventh fiscal year, on the 30th of April, 1881.

This embraces the rents and wharfages accrued during this time, the allowances made thereon, the claims for over-due rents, placed in the hands of the Counsel to the Corporation, the rents and wharfages collected (including advanced rents to be credited in the fiscal years ending 30th of April, 1882 and 1883), and receipts from all other sources.

The expenditures of the Department for salaries and labor, materials, plant and all expenses for construction and general repairs, and the purchase of wharf property. The deposits with the Chamberlain, and the balance of cash against the Treasurer, of which balance \$27,007.56 consisted, however, on the 30th of April last, of the claims for the balance of defalcation detailed above.

The amount of uncollected rents transferred to the Department in May, 1870, by the Bureau of City Revenue, was \$112,077. Of this amount \$15,585 was subsequently transferred to the Counsel to the Corporation, as uncollectible, and \$43,500 of the allowances on rents made in 1873, was an amount allowed H. Smith, under advice of the Counsel to the Corporation, in settling a claim for unpaid rents, amounting to \$65,000, under a lease made previous to the establishment of the Department, \$35,000 of which formed part of the \$112,077 transferred from the Bureau of City Revenue, of which, therefore, \$50,585 proved to be worthless.

The amount of rents and wharfage uncollected on the 30th April, 1881, according to the balance sheet of the Department, was..... \$116,953 92

Balances against Collectors for wharfage were..... 824 26

Leaving due from lessees..... \$116,129 66

Of this there has since been collected..... \$106,754 66

Transferred to the Counsel to the Corporation for collection..... 9,375 00

\$116,129 66

Exhibit "Q" is a schedule of these rents and their disposition.

The gross rents which have accrued in the eleven years are \$6,901,113.80, increasing from \$404,349.53 in the fiscal year ending April 30, 1871, to \$864,228.75 in the year ending April 30, 1881.

The amount of the gross rents as given by us exceeds that published in the reports of the Department by \$2,325, being the quarter's rent due 1st of August, 1875, of Pier 46, North river, which, as we have before shown, was not charged to the lessee on the books.

Allowing for this amount, a comparison of the figures as given by us, with the published reports of the Department, would still show a difference in the details of the various years.

This arises from the fact that, until the year 1878, the rents which accrued on the 30th of April of each year were not charged on the Journal until the first of May—the result of which was, that the fiscal year 1871 contained only three quarters' rent. An alteration in this system was made by the Department in the year 1878, whereby their report for that year actually contained five quarters. The statement as made by us shows the same aggregate, but with the correct amount of accrued rents in each year.

Exhibit "R" is an abstract of the Rent-roll as it stood on the 1st August, 1881, showing—

LEASES FOR FIXED TERMS.

Of Wharf Property—

| | |
|--------------------------------|--------------|
| On North river..... | \$613,165 00 |
| On East and Harlem rivers..... | 195,411 00 |
| | \$808,576 00 |

Of Land under Water—

| | |
|--------------------------------|--------------|
| On North river..... | \$42,250 00 |
| On East and Harlem rivers..... | 2,250 00 |
| | \$44,500 00 |
| | \$853,076 00 |

LEASES AT PLEASURE OF THE BOARD.

Of Wharf Property—

| | |
|---------------------|-------------|
| On North river..... | \$58,000 00 |
| On East river..... | 8,600 00 |
| | 66,600 00 |

Land under Water—

| | |
|--------------------------------|-------------|
| On North river..... | \$15,550 00 |
| On East and Harlem rivers..... | 7,500 00 |
| | 23,050 00 |
| | \$89,650 00 |

Total..... \$942,726 00

Some of the rents for land under water at "Pleasure of the Board," would appear to be very low. We would call attention, for example, to the rent of \$100 per annum, paid by the Knickerbocker Ice Company, for the extension to pier at Forty-third street and North river, and to the rent of \$250 per annum, paid by the same company, for the extension to pier at Twentieth street and North river.

The allowances made on rents are \$80,441.82.

The claims for overdue rents placed in the hands of the Counsel to the Corporation are \$175,492.98, on which he has obtained judgment in favor of the city for the principal of \$71,399.17, none of which, according to the books of the Dock Department appear to have been satisfied.

In Exhibit marked T, you will find a detailed list of all these claims, with the disposition made of them or their present condition, so far as we have been able to obtain information on the subject, at the office of the Counsel to the Corporation or at the Dock Department.

The amount of rents and wharfage collected in the eleven years is \$6,640,184.58, in addition to which advances of rents, amounting to \$58,453.75 have been received, to be credited on rents due in the years ending 30th of April, 1882 and 1883, these being the deposits of twenty-five per cent. on the first year's rent, on sales of leases by auction.

In the eleven years only \$1,546.80 was received for dumping privileges—that is to say—for permits to deposit cellar dirt as filling behind the bulkhead wall. Since the 1st of May of this year up to the 31st of July, \$7,758 has been received by the Treasurer for these permits.

We now turn our attention to the expenditures.

Early in the existence of the Department the question arose, whether the Department had the right to charge the expenses of the Engineer's Bureau for services, salaries and labor, in locating piers, bulkhead lines, etc., to account of the bonds to be issued as per section 42, chapter 383, Laws of 1870, or whether they must be charged to the account of the \$100,000 for annual expenses, as provided in section 39 of said act, which reads that, "the annual expenses of the Board, for rent, furniture, supplies, and compensation of Secretary and subordinate officers, clerks, and agents, shall not exceed in aggregate \$100,000."

This question was submitted to the Counsel to the Corporation, who gave it as his opinion "that, of the amount that the Board was authorized to expend, no more than \$100,000 could be used for expenses and compensation of the members of the Board, and rent and compensation of its offices, clerks, and agents."

"That the expenditures of the Board were therefore divided into two classes, namely:

"First—The expenses of the organization and maintenance of its machinery, including all those expenditures which were not applied directly to the location, designing, and construction of the wharves, piers, etc., which the Board was directed to locate and construct.

"Second—The expenditures which were made for the work, labor, and supplies used in designing, locating, and constructing such wharves, piers, etc., and performing the duties imposed upon the Board in relation thereto; that the limitation of \$100,000 seemed to him to be intended as a restriction upon the expenses to be incurred for organization and maintenance of the Board, and included only the expenditures of the class first named, and not such as were devoted to the designing, location, and construction, etc., of the wharves, piers, etc., which second class was not within the \$100,000 limitation.

"That the expenditures for the services and labor of the Engineer's Bureau, seemed to him to be clearly within the second class of expenditures.

"As the Commissioners of the Sinking Fund assigned to the five Commissioners of the Department of Docks a salary which absorbed at once one-half of the \$100,000, the attention of the Counsel to the Corporation is said to have been called to the fact verbally, and his opinion to have been given, "that as no construction could go on without the existence of the Board, the salaries of the Commissioners could rightly be charged to construction account and not to expenses."

This division was adopted, and has been followed up to the present time. It has, however, not been a practical question since 30th April, 1875, as in the years 1876, '7, '8, '9 '80, and '81, all the expenses, including the salaries of the Commissioners, and of the Bureau of Engineer-in-Chief, have been far within \$100,000 per annum.

Under this system of division, we find that the gross expenditures have been for the eleven years.

For annual expenses, consisting of the salaries of officers and appointees, general expenses, rents, etc., and legal expenses..... \$608,126 42

And for construction and general repairs, embracing the salaries of Commissioners, Bureau of Engineer-in-Chief, etc.; all pay-rolls for engineers, assistants, corps of masonry construction; officers and crews of tugs, dredges, and scows; dock builders and laborers, employed in constructing and repairing wooden piers and bulkheads; materials, plant, floating property, work yards, dredging, and other expenses of construction..... 7,060,436 99

Purchase of wharf property..... 211,030 00

\$7,879,593 41

The amount expended on construction, as given by us above, and the total expenditures of the Department, are less than those shown by the published reports of the Department by \$600, being the error in voucher No. 4815, pointed out by us in the early part of this report.

We have shown before that the deposits with the Chamberlain for dock and slip rents fall short on the 30th of April, 1881, of the receipts by \$27,007.56, being the amount of the unrecovered defalcation at that time.

The full amount received from sales of old materials and fines and penalties, \$30,909.11, have been paid to the Chamberlain.

The miscellaneous receipts which have been treated as belonging to Dock Fund have been as follows:

| | |
|--|--------------|
| Interest..... | \$18,662 55 |
| Dumping Privileges..... | 1,546 80 |
| Maps..... | 104 15 |
| Insurance Premiums..... | 5 19 |
| Refund of office rent..... | 275 00 |
| " expense account..... | 1,246 74 |
| Receipts from private owners for repairs, etc..... | 85,514 53 |
| | \$107,354 96 |

Deposited by the Commissioners with the Chamberlain to the credit of the Dock Fund..... 71,935 38

\$35,419 58

Cash on hand for contingent fund..... 1,000 00

So that it appears that there was expended out of these receipts and refunds for purposes of the Department..... \$34,419 58

Which took place in the period ending 30th of April, 1875.

Among the leases mentioned in Exhibit "R" is one to the Iron Steamboat Company, of Pier, new No. 1, North river, for ten years, from the 1st of May, 1881, at \$30,100 a year.

There are some peculiar circumstances about the occupation of this pier. The lease was purchased by the Iron Steamboat Company, at public sale, on the 22d of March, 1881.

Exhibit "U" is a copy of the agreement to lease signed by them.

On the 22d of March, the Iron Steamboat Company submitted to the Dock Department plans for covering their pier, and requested approval of the same.

Exhibit "V" is a copy of this letter.

On the 2d of April, 1881, the following resolution was passed by the Board of Docks:

"Resolved, That permission be and hereby is granted to the Iron Steamboat Company to erect and maintain during the pleasure of this Board on Pier, new 1, North river, leased and occupied by the said company, a two-story iron shed, for the protection of property received and discharged thereat.

"Said shed to be constructed and subject to the regulations required by chapter 249, Laws of 1875, and in conformity with the plans approved by the Engineer-in-Chief of this Department, and on file in this office. Provided, that all the work shall be done under the supervision of that officer, and

that the said company shall file in this Department within five days after the receipt hereof, a written agreement that the said shed shall revert to and become the property of the Corporation of the City of New York, upon the expiration of the lease of said pier or sooner termination thereof, free of all claims of every kind whatsoever."

This resolution was communicated to the company by a letter, a copy of which will be found in Exhibit "W."

A copy of the company's agreement that the shed shall revert to the city, etc., dated 4th of April, 1881, will be found in Exhibit "X."

The building erected by the Iron Steamboat Company consists, on the first floor, of offices and open sheds for embarking and landing passengers and freight; on the second floor, of a restaurant and appurtenances, and of a hall, called a "promenade-deck," in which there are tables and chairs for the convenience of customers, a bar and lunch-counter, and a music-stand. Meals are served in the restaurant, and refreshments, beer, liquors, etc., on the promenade-deck.

A charge of fifteen cents is made for admission to the "Pavilion" (or second floor), and we believe that concerts are given there from time to time; Exhibit "Y" is one of the tickets of admission. The restaurant is entered by a special stair-case from the street without ticket or admission fee.

In section 1, chapter 249 of Laws of 1875, it is provided that "Whenever any person, company or corporation engaged in the business of steam transportation, shall be the owner or lessee of any pier or bulkhead in the City of New York, and shall use and employ the same for the purpose of regularly receiving and discharging cargo thereat, it shall be lawful for such owner or lessee, with the consent of the lessor, to erect and maintain, upon such pier or bulkhead, sheds for the protection of property so received or discharged, provided they shall have obtained from the Department of Docks in said city a license or authority to erect or maintain the same, and subject to the conditions and restrictions contained in such license or authority."

Section 4 of the same act provides, that "nothing in this act contained shall be construed to authorize the erection or maintenance on any pier of any store-houses, booths, shops, or other structures, than the sheds mentioned in the first section, with the proper doors and gates appertaining thereto."

In this case the Iron Steamboat Company was the lessee of Pier, new No. 1. They received permission from the lessor—the Corporation of the City of New York, represented by the Department of Docks—to erect a two-story iron shed for the protection of property received and discharged at said pier, said shed to be constructed subject to the regulations required by chapter 249, Laws of 1875, just quoted.

It can hardly be said that a restaurant, beer saloon, and music hall come within the definition of "sheds for the protection of property received or discharged."

On examining the plans approved by the Engineer-in-Chief, we found them to be ten in number, namely:

- I. A ground plan for new pavilion and shed.
- II. Second-story plan.
- III. Side elevation.
- IV. Front elevation.
- V. End elevation.
- VI. Elevation of trusses.
- VII. Cross section of main building.
- VIII. Cross section of trusses.
- IX. Position of trusses.
- X. Plan of manner of securing braces.

There is no lettering or description on any of these plans which shows the purpose to which the second floor was to be applied.

The second story plan shows a division into various rooms, and a promenade-deck, but there is no indication that one of the rooms was to be a restaurant, or that there were to be a bar, lunch-counter, and music-stand on the promenade deck.

Another peculiar feature in this case is that the Iron Steamboat Company issues passenger tickets with coupons, entitling the holder to share in a lottery for \$1,000, to be drawn at the end of the season, as appears from ticket No. 3944, purchased at the ticket office, at Pier, new No. 1, North river, and marked Exhibit "Z."

A copy of the form of lease is appended, marked Exhibit "A A." This form is referred to in the agreement to lease, signed by the company, found in Exhibit "U."

It will be seen from this lease that the property let is the wharfage and cranes, with the right to collect the same, which may arise, accrue, or become due for the use and occupation, during the term of ten years, by vessels of more than five tons burden, of certain wharf-property situate on the North river, in the City and County of New York, which is known and described as Pier, new No. 1, North river.

The lessee has the right to enter upon said premises, and take possession of the same, and to hold and enjoy the same, subject, however, to all laws, resolutions, ordinances, and by-laws of the Mayor, Aldermen, and Commonalty of the City of New York, and of the State of New York, which are now in force, or which may be hereafter enacted, in any way appertaining or relating thereto.

They are empowered, as far as authority can be conferred by the lessor, to receive such wharfage as may arise, accrue, or become due during the continuance of their term. It is understood and agreed by and between the parties that all wharfage is to be charged according to the laws of the State and of the Common Council of the City of New York, as they may be passed, from time to time; by which laws the lessee is to be governed.

We are advised that the present rates of wharfage are established by chapter 315 of the Laws of 1877, a copy of which is annexed, marked Exhibit "B B."

It will therefore appear that under the terms of this lease the Iron Steamboat Company has no right to collect admission fees to its building, and it certainly cannot contend that the lease gives any authority to use the pier—on which it has leased the right to collect wharfage and cranes—for the purpose of a lottery office, thus making the city indirectly a party to a business which is forbidden by the laws of the State; or that the lease can be used as a cover for the establishment of a restaurant, beer garden, and music hall.

Our attention having been particularly attracted to Pier, new 41, North river, foot of Leroy street, by the action of the Board of Aldermen in their resolution of June 30, 1881, an examination was made of the minutes of the Department relating to the same, which showed that the Dock Commissioners, at a meeting held on the 15th day of September, 1880, took the following action in reference to said pier (Minute Book 14, page 208):

"A communication was received from the Engineer-in-Chief, submitting a draft of form of specifications and contract for building Pier, new 41, North river, and, being read, on motion, it was

"Resolved, That the form of specifications and contract as prepared by the Engineer-in-Chief for building Pier, new 41, North river, at foot of Leroy street, be and hereby is affirmed and adopted, subject to the approval of the Counsel to the Corporation as to form, and that the Secretary be and hereby is directed to have a sufficient number of blank forms of proposals printed, and proper advertisements, inviting bids for doing such work, inserted in the papers designated by law.

"Resolved, That Charles G. Franchlyn, agent Cunard Steamship Company, Limited, be and is hereby informed that this Department will grant a lease to the said company for a term of ten years of Pier, new 41, North river, as soon as it shall be wholly constructed and completed by the Department, in conformity with the new plans adopted for the improvement of that section of the waterfront, at an annual rent of \$30,000, payable quarterly in advance, and will agree in said lease to give to the said lessee a covenant of renewal for further term of ten years at an annual rent of \$30,500; the Department reserving the right to build the said new pier and the bulkhead wall contiguous thereto at such time as it may, by said Department, be deemed expedient, provided, that the said company shall within five days after receipt hereof, file in this office a written acceptance of the terms hereof, and agree to execute a lease of the said new pier upon its completion, containing the usual covenants and conditions, and in conformity with the terms herein set forth."

A copy of this resolution was forwarded to Charles G. Franchlyn, Agent of the Cunard Steamship Company, Limited, 4 Bowling Green, in a letter from the Secretary of the Department, dated 15th of September, 1880.

Receipt of this letter was acknowledged by Mr. Franchlyn, as agent of the Cunard Steamship Company, Limited, in a letter dated 18th of September, 1880, in which the terms of the Dock Department are agreed to.

On the 1st day of November, 1880, a formal contract was entered into by the Department with I. Eugene White for the construction of the said new pier, for the sum of \$37,538. The time limited for completion was 15th of April, 1881, exclusive of the time employed in dredging; a memorandum on the contract shows that 142 days were so employed.

We were informed at the Department on the 1st of September, 1881, that the work was completed, and that the rent commenced from that day.

So far as the minutes of the Department showed at the time of the passage of the resolutions referred to, this offer to lease to the Cunard Steamship Company, Limited, was voluntary on the part of the Commissioners of Docks, but a reference to the explanations following, tends to show that such was not the fact.

We find that subsequent to the action of the Board of Aldermen above referred to, you addressed a communication to the Commissioners of Docks relative to this pier. The answer of the Commissioners, dated August 5, 1881, contains an explanation of the entire transaction.

This answer calls your attention to many facts that do not appear on the minutes, which tend to explain why the agreement to lease was entered into with the Cunard Steamship Company, Limited, and why the Department subsequently assented to the assignment by said company of its rights in the premises to Mr. John H. Starn.

From such answer it appears that since the year 1878, the Commissioners had been conducting negotiations with regard to Pier 41, and other piers, of which no formal record appears to have been made in the Department at the time of such negotiations.

Prior to the year 1879, while the Knickerbocker Ice Company was in occupation of the said pier, it appears that Mr. Franchlyn, on behalf of the Cunard Steamship Company, Limited, having had prior oral negotiations with the Commissioners, made an offer to lease Pier 41, when rebuilt,

upon the expiration of the Knickerbocker Ice Company's lease, December, 1879, or sooner if the right of the Knickerbocker Ice Company to its unexpired lease could be obtained.

The Commissioners say, "After full reflection, and believing then, as now also, that the step was a most judicious one, Mr. Franchlyn was informed orally that the Board would accede to the terms proposed, and would pass the resolution whenever requested by him, after the expiration of the Knickerbocker Ice Company's lease, or before, if he could acquire it."—"Every member of the Board agreed to this."

Farther on the Commissioners say, "The agreement to lease New 41 was then made, clearly, in the early part of 1878, and not in 1880, * * * after the expiration of the Knickerbocker lease, when requested by Mr. Franchlyn, the Board, as a matter of course, reduced the agreement to writing; this was in September, 1880."

It thus appears that the Cunard Steamship Company's right was acquired from the Board before the contract to build the pier was entered into, and more than a year before the expiration of an existing lease, and that the agreement was orally made in 1878, but was not reduced to writing and made of record until 1880.

We do not undertake to pronounce upon the wisdom of the transaction itself, but we feel obliged, under the circumstances, to dwell upon the fact that it seems to us to be an unusual method of transacting official business, for public officers to enter into important engagements orally and without making prompt record of the same.

If such method has prevailed to any extent, it will be impossible for us to say what undertakings have been entered into by the Commissioners, of which the first and only record may be made after this, our report, has been rendered; and it is because no system of examination available to us would be adequate to discover the engagements of a Department in which such a method prevails, that we find it necessary to dwell especially upon this point.

The deposits with the Chamberlain in the first four years of the existence of the Department were not made much oftener than once a month.

In the fiscal years ending 30th April, 1875, '76, '77, and '78, they were made several times in the month.

In 1879 they were made about three times a month, and in 1880 and 1881 they were made about once in three weeks.

Since the first of May of this year they have been made almost daily, and as far as we can see but little money has been retained in the safe unless it had been received in the office too late to be deposited on that day.

We inclose a schedule marked "S," showing the daily collections as stated on the Cash Book for the fiscal years ending 30th of April, 1879, and 1881, the dates and the amounts of the deposits with the Chamberlain, and the amounts which would appear from the face of the Cash Book to have remained in the office, or, as was the case in one instance, to have been paid to the Chamberlain in excess.

From this schedule it will be seen that large sums of money were allowed to accumulate from time to time in the Dock Department before they were deposited with the City Chamberlain. For instance, on May 7, 1878, these accumulations amounted to upwards of \$29,000; on June 26, \$32,000; on August 1 to \$51,000; on November 14 to \$68,000; on May 29, 1880, \$114,000; on November 4, \$95,000; on February 4, 1881, \$64,000; on April 5, \$134,000.

There also appears to have been a great laxity in the collection of rents.

We have already stated that claims for arrears of rent to the extent of \$175,492.98 were placed by the Dock Commissioners from time to time in the hands of the Counsel to the Corporation for collection.

On examining the details of these claims we found that many of them had run for a long time before any action was taken for the collection of the rent or the dispossession of the tenant.

In the \$175,492.98 there is included \$14,085, which was passed over to the Department at its commencement as a claim for overdue rent by the Bureau of City Revenue.

As we cannot find out when the Dock Commissioners took action about this claim we have left it out of account in the investigation to which we are about to refer. Deducting this from the total, there remains in the hands of the Counsel to the Corporation \$161,407.98.

Exhibit "C C" contains an analysis of these claims arranged according to the number of months for which the rents were in arrear, when they were placed in the hands of the Counsel to the Corporation for dispossession of the tenants, or at the expiration of the leases. They vary from \$9,750, which had run for fifty months, to \$1,002.99, which had run two months.

In Exhibit "D D" we present to you another analysis of these claims, showing the number of months of arrears which had accrued in the terms of the various Dock Commissioners. For instance, of the fifty months' arrears on first of July, 1874, of \$9,750, there had accrued in the terms of—

| | |
|--|-----------|
| J. T. Agnew, W. Wood, W. G. Hunt, R. M. Henry, and Hugh Smith..... | 4 months. |
| J. T. Agnew, W. Wood, W. G. Hunt, R. M. Henry, and Henry A. Smith..... | 14 " |
| J. T. Agnew, W. Wood, W. G. Hunt, and R. M. Henry..... | 2 " |
| J. T. Agnew, W. Wood, W. G. Hunt, R. M. Henry, and J. G. Kane..... | 16½ " |
| J. A. Westervelt, W. Gardner, and W. Budd..... | 13½ " |

Total..... 50 months.

Of the thirty-three months' arrears on first of May, 1879, of \$15,675, there had accrued in the terms of—

| | |
|--|------------|
| S. H. Wales, J. A. Westervelt, H. F. Dimock..... | 9½ months. |
| J. A. Westervelt, H. F. Dimock, and J. Vanderpoel..... | 21½ " |
| H. F. Dimock and J. Vanderpoel..... | 2¼ " |

Total..... 33 months.

It would appear from these two statements and from the full details in Exhibit "T" that there must have been much negligence in attending to these arrears of rent.

From the remarks in the last column of Exhibit "T" you will see that legal proceedings on claims which matured from 1870 to 1875 were only commenced in the spring of this year.

In a letter from the Counsel to the Corporation to the Commissioners of Docks, dated 12th of March, 1880, copy of which is annexed, marked Exhibit "E E," in which he acknowledges receipt of a letter from the Commissioners, dated 21st of November, 1879 (of which you have a copy previously referred to, marked Exhibit "F F"), he states that the records of his Department fail to show, as regards the first fifteen accounts mentioned therein (and in our Exhibit "T") that they were ever received in the Law Department for collection.

We cannot find any record on the books of the Dock Department that they were so sent, but in a letter from the Dock Department to the Counsel to the Corporation, dated 22d December, 1875, we find that inquiry was made after five of these claims, namely: W. Bradley, \$9,750; John Darrow, \$1,200; D. D. Willie, assignee of D. Darrow, \$2,500; Jonas Sonneborn, \$1,500; J. G. Haviland, \$14,441.25.

Inquiry was also made in the same letter about a claim against Jeremiah J. Austin, who was assignee of Henry Smith, \$9,750; and the Counsel to the Corporation is requested to obtain early settlement of claims against J. Ketcham, and others, \$375; and R. E. Allen & Co., \$375. Copy of this letter is annexed marked Exhibit "F F."

From the commencement of our examination we kept close watch upon the collection of arrears of rent, and by the 22d of June we found that all rents due up to the 30th of April, 1881, or which had accrued on the 1st of May, had been collected, with the exception of a claim for \$9,375 against the Erie Railway Company, which had been placed in the hands of the Counsel to the Corporation for suit.

COST OF BULKHEAD WALL.

The bulkhead walls are being constructed by day's work, under the authority of certain resolutions of the Board of Docks, similar to the following, adopted at a meeting held September 5, 1879:

"Resolved, That the Engineer-in-Chief be and hereby is directed to proceed with the construction of the concrete base-blocks for sufficient bulkhead or river walls, between the Clarkson street section and the Spring street section of the same, and also that he be and hereby is directed to proceed with the construction of about 305 feet of said bulkhead or river wall, extending from the northerly end of said wall now built between Piers, new 35 and old 44, to the southerly end of said wall built between old 44 and new 37, upon the same plan as that of the Clarkson street section of the bulkhead or river wall, and of the pier to be known as Pier new 36, North river; and that all the work hereby ordered be performed otherwise than by contract as required by subdivision 5 of section 6 of chapter 574, Laws of 1871, and that it be done by the force of the Department by day's work, except so much of the labor as is now or may hereafter be contracted for, and that all the material and dredging necessary therefor, not heretofore contracted for, or which may not be hereafter contracted for, be purchased by the Treasurer otherwise than by contract."

Subdivision 5 of section 6, chapter 574, Laws of 1871, referred to in the above mentioned resolution, provides that the work of construction (of wharves, piers, bulkheads, etc.), shall be performed by contract, unless ordered to be otherwise performed by the affirmative votes of four members of the Board of Commissioners of the Department of Docks.

As, however, the number of Commissioners was by the charter of 1873 reduced to three, and as the Board from the death of Commissioner Westervelt, in February, 1879, until the appointment of Commissioner Laimbeer, in December, 1880, practically consisted of only two members, the affirmative votes of four Commissioners could not be had. Unanimous consent of all the Commissioners for the time being has been considered by the Commissioners as a practical compliance with the provision of law above referred to.

No books having been kept showing the details of the cost of construction and repairs, as hereinbefore stated, application was made to the Engineer-in-Chief of the Department, for a statement showing the actual cost of the bulkhead wall per lineal foot.

The Chief Engineer made a report under date of July 2, in which he inclosed certain tables, showing such cost, and the manner in which he had arrived at it.

His report shows that in regard to the wall built at the Battery section, there are not sufficient data in his office to determine its cost.

That the cost of the wall built (exclusive of the above mentioned) after the old plan—that is to say, the plan adopted before Mr. Greene became Chief Engineer of the Department, is as follows:

| | | |
|--|----------|-----------|
| Christopher street section..... | \$396 65 | per foot. |
| Morton street section..... | 339 50 | " |
| Upper and lower Clarkson street section..... | 343 66 | " |
| Old King street section..... | 355 25 | " |
| Canal street section..... | 300 31 | " |

And that the cost up to the 1st of May, 1880, of the wall built after the "New" plan, that is, the plan adopted after Mr. Greene became Chief Engineer of the Department, and continued at the present time, is as follows:

| | | |
|------------------------------|----------|-----------|
| Leroy street section..... | \$239 73 | per foot. |
| Houston street section..... | 217 28 | " |
| New King street section..... | 273 82 | " |
| Charlton street section..... | 248 37 | " |
| Spring street section..... | 237 82 | " |
| Beach street section..... | 227 00 | " |
| Chamber street section..... | 224 41 | " |

The above figures do not include general charges, that is to say, such items as cutting through the old piers, removing old bulkheads, bulkhead platforms, ends of old piers, removing temporary sewer connections, connections to pier bulkheads at inclosed ends of wall, receiving earth-filling in rear of wall, laying and repaving plank-ways to new piers, and other expenses which are common to all kinds of retaining structures or walls.

If these be added the cost will be as follows:

| | | |
|------------------------------|----------|-----------|
| Leroy street section..... | \$278 77 | per foot. |
| Houston street section..... | 244 23 | " |
| New King street section..... | 311 92 | " |
| Charlton street section..... | 294 42 | " |
| Spring street section..... | 259 53 | " |
| Beach street section..... | 270 45 | " |
| Chambers street section..... | 275 33 | " |

The Engineer-in-Chief further states the average cost of the wall built upon the new plan is, for so much of it as was built between February 1, 1878, and April 30, 1880, without apportionment of general expenses, \$231.48, and with apportionment of general expenses, \$281.13 per foot.

No part of the annual general expenses of conducting the Department is included in the above figures.

The Engineer-in-Chief furnished to us the data upon which the above figures are based, which data we examined and found to be substantially correct. His report is submitted herewith, and is marked Exhibit "G G."

In this connection it is proper to say that Commissioner Laimbeer has stated to us verbally that he believes the actual cost of the bulkhead wall now under construction to be greater than the amount stated by the Engineer's report.

We do not understand that he questions the substantial correctness of the Chief Engineer's figures, so far as they go, but he claims that there are some items of expenditure which have not been included in the Engineer's statement, which, in his opinion, should be so included.

In view of the above statement, we addressed to Commissioner Laimbeer, on the 2d day of August last, a letter, of which the following is a copy:

"Hon. WILLIAM LAIMBEER, Commissioner of Docks:

"DEAR SIR—We received from the Secretary of your Department, by instruction of your Board, as an answer to our inquiries about the cost of bulkhead wall, a report from Mr. G. S. Greene, Jr., Chief Engineer, dated 2d July, a copy of which we forwarded to the Mayor.

"Understanding from conversations with you that, in your opinion, additions ought to be made to the items of cost included by Mr. Greene, we shall feel obliged if you will favor us with a state-

ment of the amount and details of such additions, in order that we may embody them in our next report to the Mayor.

"Yours very respectfully,
(Signed) "W. P. SHEARMAN,
"J. W. BARROW,
Commissioners of Accounts."

The receipt of the above mentioned letter was verbally acknowledged by Commissioner Laimbeer. His formal reply will be forwarded to you when it reaches us.

CONCLUSION.

From the knowledge gained by us during our examination of the business and management of the Department, we feel warranted in making the following general recommendations, namely:

That the Department be reorganized and placed in charge of a single Commissioner, who shall act under the direction of the Commissioners of the Sinking Fund.

That its duties be restricted to the construction and repair of docks, slips, piers and bulkhead walls, and their proper care and maintenance.

That the renting of all dock property be placed in charge of the Commissioners of the Sinking Fund.

That the collection of rents and wharfage be made by the Comptroller.

That the moneys needed for carrying on the work of the Department be estimated for by the Department of Docks, and appropriated by the Board of Estimate and Apportionment.

That a commission of disinterested and otherwise competent engineers be appointed by the Commissioners of the Sinking Fund, to examine into and report upon the safety, stability and economy of the work done, and also of the works now under construction.

Respectfully submitted,

W. P. SHEARMAN,
J. W. BARROW,
Commissioners of Accounts.

(Copy.)

MAYOR'S OFFICE,
NEW YORK, May 4th, 1881.

JOHN W. BARROW, Esq., Commissioner of Accounts:

SIR—You will please make an immediate investigation of the business and accounts of the Department of Docks, examining carefully the departmental records and such other sources of information as to the transactions of the Department as may be available.

Upon conclusion of your investigation you will report to me any arrearages or irregularities which may be discovered, the date upon which any deficiency occurred, its duration, and the facts relating to its origin, continuance or settlement. During the examination you will communicate with me from time to time in relation to any specific transactions regarding which you may have completed your inquiries, without waiting for the completion of your investigation of the entire Department.

Yours respectfully,
W. R. GRACE, Mayor.

(Copy.)

MAYOR'S OFFICE,
NEW YORK, May 6th, 1881.

WM. P. SHEARMAN, Esq., Commissioner of Accounts:

SIR—On the 4th instant I sent to John W. Barrow, Esq., Commissioner of Accounts, a letter, a copy of which is inclosed, directing him to make a special examination of the Department of Docks and to report the result of such examination to me. You will please join him in making this examination, under the instructions contained in that letter, and make to me such reports as are therein indicated.

Yours respectfully,
W. R. GRACE, Mayor.

Exhibit "A."

Moneys received and deposited with the Chamberlain, September, 1878.

13

| DATE RECEIVED. | LEDGER FOLIO. | FROM WHOM. | IN PAYMENT OF. | AMOUNT RECEIVED | | DATE OF DEPOSIT. | AMOUNT. | JOURNAL FOLIO. | REMARKS. |
|----------------|---------------|---------------------------------------|-------------------------------------|-----------------------|---------------|------------------|--------------|----------------|---|
| | | | | For Rent or Wharfage. | For Sundries. | | | | |
| 1878. | | | | | | | | | |
| Sept. 11 | 78 | Forward..... | | | | | | | |
| " | 418 | Collectors—John M. Smith..... | Wharfage rec'd..... | \$381.59 79 | \$1,324 88 | Sept. 11 | \$372.443 99 | | |
| " | 78 | H. C. Fuller, Manager, etc..... | N. S. 3rd St. E. R. to 10/1/78..... | 213 92 | | | | | |
| " | 411 | Collectors—John M. Smith..... | Wharfage rec'd..... | 75 00 | | | 9,510 07 | 285 | |
| " | | Bogert & Morgan, Agents..... | P. old 36 N. R. to 9/1/78..... | 373 55 | | | | | |
| " | | | | 250 00 | | | | | |
| 14 | 102 | Edw'd G. Brown..... | Hire Scow Res'r 4/24/78..... | | 95 00 | | | 284 | {Repairs. P. O's 2 days deducted and \$5.00 interest added. |
| " | 446 | Wm. D. Morgan, Assignee..... | E. 1/2 18 E. R. to 11/1/78..... | 928 75 | | | | | |
| " | 59 | Collectors—Jas. Fitzpatrick..... | Wharfage rec'd..... | 9 00 | | | | | |
| " | 78 | " | " | 12 79 | | | | | |
| " | 82 | " John M. Smith..... | " | 69 29 | | | | | |
| " | 77 | " Wm. McConkey..... | " | 66 38 | | | | | |
| " | 434 | " John Butler..... | " | 21 50 | | | | | |
| 18 | 424 | Frank E. Wise..... | 79th St. E. R. to 11/1/78..... | 87 50 | | | | | |
| 19 | 297 | J. H. Tremper & S. D. Coydendall..... | N. 1/2 old 34 N. R. to 11/1/78..... | 1,762 50 | | | | | |
| 20 | 412 | Knickerbocker Ice Co..... | S. 1/2 59 E. R. to 12/1/78..... | 250 00 | | | | | |
| 21 | 78 | Watrous & Willson..... | B. 39th St. E. R. to 12/1/78..... | 25 00 | | | | | |
| 23 | 404 | Collectors—John M. Smith..... | Wharfage rec'd..... | 80 00 | | Sept. 21 | 4,031 26 | 285 | Curr'y. Curr'y. Curr'y \$5.00. Curr'y \$9.50. |
| " | 78 | Popham & Co..... | B. 36th St. E. R. to 11/1/78..... | 162 50 | | | | | |
| " | 59 | Collectors—John M. Smith..... | Wharfage rec'd..... | 73 42 | | | | | |
| " | 78 | " Jas. Fitzpatrick..... | " | 1 61 | | | | | |
| " | 77 | " Wm. McConkey..... | " | 7 37 | | | | | |
| " | 77 | " John Butler..... | " | 11 25 | | | | | |
| 24 | 280 | Erie Railway Co..... | P. 32, etc., N. R. to 9/1/78..... | 1,125 00 | | | | | |
| " | 80, 86 | | | | | | | | |
| 26 | 78 | Collectors—John M. Smith..... | Wharfage rec'd..... | 182 89 | 13,546 30 | Sept. 26 | 15,268 39 | 285 | Curr'y \$40. |
| 27 | 78 | " | " | 150 00 | | | | | |
| 28 | 283 | Williams & Guion..... | New 38 N. R. to 11/1/78..... | 10,000 00 | | | | | |
| 30 | 78 | Collectors—John M. Smith..... | Wharfage rec'd..... | 63 74 | | | | | |
| " | 82 | " Wm. McConkey..... | " | 15 00 | | | | | |
| " | 77 | " John Butler..... | " | 15 00 | | | | | |
| Oct. 2 | 384 | Peter Charles..... | P. 38 & 39 E. R. to 8/1/78..... | 100 00 | | | | | |
| R. R. | | Forward..... | | \$397.725 35 | \$14,966 18 | | \$401,253 71 | | |

Exhibit "B."

(Journal folio 284.)

New York, October 31, 1878.

Cash—

TO SUNDRIES.

For this amount of moneys received in and during the present quarter ending this day, as specified in Cash Book, and credited therefrom to the under-mentioned accounts, to wit:

| | |
|--|------------|
| To Jacob A. Westervelt, Treasurer pro tem.— | |
| For this amount received of him, September 26, 1878, through the hands of Commissioner Dimock..... | \$4,925 00 |
| Less Reserved for Contingent Fund..... | \$1,000 00 |
| Applicable to Treasurer's account after July 11, 1877..... | 811 29 |
| | 1,811 29 |

| | |
|--|-------------|
| To Jacob Vanderpoel, Treasurer— | |
| For this amount received September 26, 1878, through the hands of Commissioner Dimock..... | \$10,661 29 |
| As transferred from preceding Treasurer's account, as above..... | \$811 29 |
| As transferred from Commissioner Dimock..... | 4,925 00 |
| As transferred from Commissioner Vanderpoel..... | 4,925 00 |
| Less Applicable to collections undeposited June 12, 1878, to be detailed at the end of this fiscal year..... | 228 70 |
| | 10,432 59 |

| | |
|---|------------|
| Jacob Vanderpoel, Treasurer..... | \$1,000 00 |
| To Jacob A. Westervelt, Treasurer pro tem.— | |
| For transfer of the Contingent Fund..... | 1,000 00 |

Exhibit "C."

Memorandum of Detail of Twenty-three Items posted to the Cr. of Account of JOHN M. SMITH, October 31, 1878.

| CASH BOOK FOLIO. | DATE. | AMOUNT. | CASH BOOK FOLIO. | DATE. | AMOUNT. |
|------------------|----------------|---------|------------------|--------------------|------------|
| 7..... | August 5, 1878 | \$51 00 | 13..... | September 27, 1878 | \$150 00 |
| 9..... | " 12, " | 905 08 | 13..... | " 30, " | 63 74 |
| 10..... | " 19, " | 199 34 | 14..... | October 2, " | 68 12 |
| 11..... | " 26, " | 182 05 | 14..... | " 7, " | 108 68 |
| 12..... | September 2, " | 74 95 | 14..... | " 10, " | 75 00 |
| " | " 9, " | 264 43 | 14..... | " 14, " | 85 55 |
| 13..... | " 11, " | 213 92 | 14..... | " 16, " | 142 00 |
| 13..... | " 13, " | 373 55 | 15..... | " 21, " | 170 46 |
| 13..... | " 16, " | 69 29 | 15..... | " 23, " | 267 52 |
| 13..... | " 21, " | 80 00 | 15..... | " 28, " | 80 85 |
| 13..... | " 23, " | 73 42 | 15..... | " 31, " | 71 85 |
| 13..... | " 26, " | 182 89 | | | |
| | | | | | \$3,955 19 |

(Copy.)

Exhibit "D."

DEPARTMENT OF DOCKS,
NEW YORK, August 5, 1881.

JOHN W. BARROW, Esq., Commissioner of Accounts:

DEAR SIR—Respectfully referring to the several oral statements made to you by me during the thorough and most exhaustive examination of the books and accounts of this Department, still in progress by you personally, I deem it proper to make the following written statement, in order that you may have of record a full understanding of these matters of the Department.

First.—In the matter of the entry of the item of \$13,546.30 on folio 13 of the Cash Book, in the column headed "For Sundries," under date of September 26, 1878.

This amount was, in the first instance, on the date of its entry, \$13,775, being the amount of bank bills handed to me by Commissioner Dimock that date, say \$14,775, less \$1,000, which I deposited in the National Park Bank to credit of Jacob Vanderpoel, Treasurer, as the Contingent Fund of the Department. I was informed by Commissioner Dimock that the money he then handed me had been received from Commissioners Westervelt, and Vanderpoel, and himself, one-third from each, and was to be applied to deficiencies found to exist, and which I, at that date, had approximately estimated at about \$15,000.

Upon receipt of the money, I informed Commissioner Dimock that I could not properly enter the amount on the books then, as I could not correctly credit it, not having fully completed the examination of the several accounts. It also should be borne in mind that at the date of this payment the books of the Department had not been written up for sixteen months, owing to the absence and alleged sickness of the Book-keeper, and that I had only been able since the discovery of the defalcation in June, 1878, to partially ascertain the unpaid wharf rents due the Corporation, which at the date of the payment by Commissioner Dimock I believed would amount to over \$250,000. This large amount of unpaid rents made it a matter of necessity to keep secret the fact of a defalcation having occurred, until the absolute collection of such rents, otherwise it was feared that many tenants would have claimed that their payments had been promptly made, and thereby have defrauded the city out of many thousands of dollars, collectible only after long suit.

But as Commissioner Dimock insisted upon having this amount entered in some way upon the books of the Department, in order that he might assure his colleagues that it was so entered, I placed the amount in the column of sundries, opposite the last entry existing in the Cash Book, that date, September 26, 1878, avoiding any remarks or comments which might likely draw the attention of any employee who had to go to the Cash Book, to the fact that a defalcation existed.

The wisdom of this was fully substantiated by the subsequent result, for none besides the Commissioners, the Secretary of the Department, my assistant, and myself, knew of the defalcation until the Commissioners themselves made it public by taking legal proceedings against the guilty party, after the interest of the City had been protected, by ascertaining a complete knowledge of the outstanding or unpaid rents for wharf property.

I claim and hold that whatever irregularity may seem to exist upon the face of the entry in the Cash Book, it was fully justified by the necessity of wholly protecting the interest of the city in the said amount of unpaid rents then outstanding, and that the very full and complete entries in the Journal, the folio of which is placed opposite the entry in the Cash Book, makes that entry as complete and as full as any accountant or expert could possibly desire.

Second.—In the matter of wharfage return made by Jacob Ramsay, Collector, for the week ending April 24, 1875, amounting to \$719.4-100.

After the books of the Department had been written up for the year and a half that had fallen behind, so that the condition of the affairs of the Department was thoroughly known, it was deemed advisable to make a complete examination of all accounts of revenue; first the rents accruing under leases, etc., were taken up, and subsequently the wharfages collected by the Department Collectors from unleased Corporation wharf property.

The result of the examination of the wharfage returns was what appeared to be an omission on the books of \$9, and as the amount was so trifling, and the limited clerical force of the Department being wholly occupied with regular routine duties, the matter was laid aside to await leisure time for a further search for the small difference.

Upon your appearing to examine the accounts of the Department, it became necessary to adjust the said difference, and upon a re-examination of the statement of the wharfage returns, made at the time of placing the matter before you, it was discovered during the full discussion of the subject had with you personally, that the actual error, instead of a difference of \$9, consisted of an omission to enter upon the books the said return of Jacob Ramsay, amounting to \$719.04, and which had been treated through a clerical oversight in making the statement as having been entered regularly on the books, thereby making the apparent difference of \$9 a fallacy. As you are aware, a proper entry has been made on the books, adding the \$719.04 to the amount of the deficiency previously known to exist.

I desire to further say that the difference of \$9 has been discovered, so that the returns and books are now in agreement.

If I may be of further service either in this or other matters to further you in your proposed Report, please command me.

(Signed)

Very truly yours,
WM. M. WHITNEY.

Exhibit "E."

NEW YORK, April 30, 1879.

Counsel to the Corporation to the Mayor, Aldermen, and Commonality of the City of New York.

For the amount of moneys charged in the books of the Department to the Chamberlain as being deposited with him by Jacob A. Westervelt, Treasurer pro tem., but for which no receipt is on file, as follows:

Amount shown by receipts to be in deficit of moneys charged as deposited, to wit:

| | | |
|-----------------------------------|--------------------|--|
| In month of— | | |
| April, 1876, a deficit of..... | \$10,249 46 | |
| May, 1876, "..... | 5,510 00 | |
| July, 1876, "..... | 7,053 68 | |
| October, 1876, "..... | 6,325 98 | |
| December, 1876, a deficit of..... | 1,016 67 | |
| February, 1877, "..... | 4,777 45 | |
| April, 1877, "..... | 18,495 99 | |
| | <u>\$54,035 23</u> | |

Less amount shown by receipts to be in excess of moneys charged as deposited, to wit:

| | | |
|------------------------------------|------------------|--|
| In month of— | | |
| June, 1876, an excess of..... | \$15,517 18 | |
| August, 1876, "..... | 2,598 34 | |
| September, 1876, an excess of..... | 5,275 99 | |
| November, 1876, "..... | 6,399 72 | |
| January, 1877, "..... | 887 43 | |
| March, 1877, "..... | 4,984 01 | |
| | <u>35,662 67</u> | |

| | | |
|--------------------------|---------|--|
| Wm. Budd, Treasurer..... | \$95 00 | |
|--------------------------|---------|--|

TO SUNDRIES.

| | | |
|---|---------|--|
| To Ezra Quimby— | | |
| For this amount paid by him for one year's rent to February 1, 1875, of bulkhead at Corlears street, East river, as per receipt produced, signed Wm. Budd, Treasurer, by W. W. Burnham, dated March 23, 1875..... | \$32 50 | |
| To David J. Taft and John Rheinfrank & Co.— | | |
| For this amount paid by him for rent from May 1 to August 1, 1874, of pier at the foot of Third street, East river, receipt to be produced to the Department when found..... | 62 50 | |

(Journal, folio 299.)

NEW YORK, April 30, 1879.

Jacob A. Westervelt, Treasurer pro tem..... \$4,271 25

TO SUNDRIES.

| | | |
|---|----------|--|
| To Morrisania Steamboat Co.— | | |
| For this amount paid by said Company on account of rent of piers, etc., as shown by receipt produced February 26, 1879, dated August 2, 1876, and signed Jacob A. Westervelt, Treasurer pro tem., by Wm. W. Burnham..... | \$625 00 | |
| To Daniel Gallagher— | | |
| For this amount paid by George W. Powe & Co., assignee of said Gallagher, for rent of bulkhead foot of Forty-ninth street, East river, from February 1 to November 1, 1875, as shown by receipt dated October 29, 1875, produced by said Powe & Co. May 1, 1879, signed Jacob A. Westervelt, Treasurer, by Thomas Early..... | 225 00 | |
| To John Fagan— | | |
| For this amount paid by him for rent of land under water at Sixty-second street, East river, for one year, November 1, 1876, and remaining unentered on the books; receipt produced January 30, 1879..... | 75 00 | |
| To Manhattan Gas-light Co.— | | |
| For this amount paid by said Company at public sale on April 21, 1876, it being 25 per cent. advance of annual rent bid on lease of bulkhead at Sixteenth street, East river, as per public sales receipt book, but remaining unentered to the credit of said Company until now..... | 131 25 | |
| To Charles L. Wright & Co.— | | |
| For this amount paid by them on January 15, 1876, for fifteen days' rent, to that date, of Pier, new 46, North river, as shown by copy of receipt produced to the Department by them, signed Jacob A. Westervelt, Treasurer, by Thomas Early, Messenger..... | 900 00 | |
| To Ezra Quimby— | | |
| For this amount paid by him for two quarters' rent from February 1 to August 1, 1875, for bulkhead at Corlears street, East river, receipt for the quarter to May 1 having been produced to the Department, dated May 5, 1875, and signed Jacob A. Westervelt, Treasurer pro tem., per Wm. W. Burnham, and the receipt for the other quarter being to be produced when found..... | 65 00 | |

To William Nelson, Jr. and J. Lorillard—

To this amount paid as being part of the sum of \$2,250, the amount of paid check, produced by William P. Clyde & Co., representing The Philadelphia & New York Steam Navigation Co., assignees, dated February 11, 1876, indorsed "for deposit with the Chamberlain to the credit of the Department of Docks," and signed thereto Jacob A. Westervelt, Treasurer pro tem., it being for rent due the Department.....

750 00

To Metropolitan Steamship Co.—

For this amount paid as being part of the sum of \$2,250, the amount of paid check produced by William P. Clyde & Co., representing the Philadelphia & New York Steam Navigation Co., assignees, dated and indorsed as immediately above described, it being for rent due the Department.....

1,500 00

(Journal, folio 300.)

NEW YORK, April 30, 1879.

Jacob Vanderpoel, Treasurer..... \$11 25

To John W. Manning—

For this amount paid by him for three months' rent for bulkhead at Thirty-second street, East river, as shown by receipt produced, dated November 1, 1877, signed Jacob Vanderpoel, Treasurer, by Wm. W. Burnham.....

\$11 25

Counsel to the Corporation..... 4,377 50

TO SUNDRIES.

To William Budd, Treasurer—

For the amount of moneys paid into the Department by the following-named parties, as per preceding entry on folio 298, which moneys, though received by the Treasurer, were not deposited with the Chamberlain as having been applied to the credit of those parties respectively, but apparently in place of previous deficit.

| | |
|--|--------------|
| Ezra Quimby..... | \$32 50 |
| David Taft and John Rheinfrank & Co..... | 62 50 |
| | <u>95 00</u> |

To Jacob A. Westervelt, Treasurer pro tem.—

For the amount of moneys paid into the Department by the following-named parties, as per preceding entry on folio 299, which moneys, though received by the Treasurer and possibly deposited with the Chamberlain, were not passed to the credit of those parties, respectively, but were used apparently to make up previous deficits of moneys received and not deposited with said Chamberlain, to wit:

| | |
|--|-----------------|
| Morrisania Steamboat Co..... | \$625 00 |
| Daniel Gallagher..... | 225 00 |
| John Fagan..... | 75 00 |
| Manhattan Gas-light Co..... | 131 25 |
| Charles L. Wright & Co..... | 900 00 |
| Ezra Quimby..... | 65 00 |
| William Nelson, Jr., and J. Lorillard..... | 750 00 |
| Metropolitan Steamship Co..... | 1,500 00 |
| | <u>4,271 25</u> |

To Jacob Vanderpoel—

For the amount of money paid into the Department by John W. Manning, as per entry above on this folio, which money, though received by the Treasurer and possibly deposited with the Chamberlain, was not credited to said Manning, but was apparently used to make up for other receipts of money not deposited with the Chamberlain.....

11 25

Counsel to the Corporation to Jacob Vanderpoel, Treasurer.

For amounts of cash entered on the books of the Department as paid, in which, though received for in the name of the Treasurer, were either not deposited with the Chamberlain, or, if deposited, were used to make up previous deficits of moneys received and not deposited with said Chamberlain, to wit:

(Journal, folio 301.)

Counsel to the Corporation to Jacob Vanderpoel, Treasurer..... \$392 86

Within the Account of Jacob A. Westervelt, Treasurer pro tem.

| | |
|--|-------------------|
| 1877. May wharfage collections..... | \$97 04 |
| " 2. Withheld from deposit..... | 150 00 |
| " 16. "..... | 1,050 00 |
| Rent from F. Habkemeier for pier at Fifteenth street, North river..... | 206 25 |
| Rent from Consumers' Ice Co., for pier at Horatio street, North river, May 23..... | 200 00 |
| June wharfage collections..... | 1,476 88 |
| | <u>\$3,190 17</u> |
| Deduct cash deposits prior to July 11, 1877, in excess of receipts..... | 76 46 |
| | <u>\$3,113 71</u> |

Cr. by cash received from Jacob A. Westervelt, Treasurer pro tem., and deposited September 26, 1878..... \$4,925 00

Less contingent Fund..... \$1,300 00

Applied below *..... 811 29

Within the Account of Jacob Vanderpoel, Treasurer.

| | |
|---|-----------------|
| 1877. July 11 to 31. Wharfage collections..... | \$389 19 |
| " 24. Withheld from deposit..... | 190 00 |
| Rent from J. W. Manning for bulkhead Thirty-second street, East river, July 31..... | 11 25 |
| August wharfage collections..... | 1,097 90 |
| Rent from F. Habkemeier, pier Fifteenth street, North river, August 2..... | 206 25 |
| September wharfage collections..... | 559 31 |
| Rent from F. Dougherty, pier, new, Bloomfield street, North river, September 25..... | 300 00 |
| Rent from Consumers' Ice Co., pier Horatio street, North river, September 25..... | 200 00 |
| Rent from S. D. Coykendall & I. H. T., for new one-half, old 34, North river, September 25..... | 1,625 00 |
| Rent from C. P. Martin for bulkhead Thirty-sixth street, North river, 24th..... | 50 00 |
| October. Withheld deposit, 2d..... | \$190 00 |
| " " 9th..... | 200 00 |
| " " 16th..... | 100 00 |
| " " 23d..... | 100 00 |
| | <u>\$590 00</u> |
| Less deposit in excess of wharfage collected..... | 9 20 |
| | <u>580 80</u> |

| | |
|------------------------------------|--------|
| November wharfage collections..... | 336 95 |
| " 6. Withheld from deposit..... | 300 00 |
| " 13. "..... | 200 00 |
| " 20. "..... | 100 00 |

Rent from Jos. V. Brown, for piers at Fifth, Third, and Twenty-eighth streets, East river, November 13..... 1,250 00

Rent from F. Habkemeier, for Fifteenth street, North river, Nov. 20..... 206 25

Deduct excess deposited to January 8, 1878..... \$2,184 89

December wharfage collections..... 378 68

(Journal, folio 302.)

1878. January rent from Morrisania Steamboat Co., for pier Fifty-first street, East river, January 22..... 76 25

January rent from Morrisania Steamboat Co., for land under water..... 50 00

January 31. Wharfage collections..... \$0 04

February "..... 58 22

March "..... 1,036 21

April "..... 185 62

Deduct money received September 26, 1878, through Commissioner Dimock, to wit:

As from Commissioner Westervelt..... \$4,925 00

Less applied to Contingent Fund..... \$1,300 00

His account as Treasurer as above shown..... 3,113 71

As from Commissioner Dimock..... \$811 29

" Vanderpoel..... 4,925 00

Less applied as follows:

May rent from James Savage, for pier at Twenty-second street, East river..... \$75 00

May 8. Wharfage collections not deposited..... \$264 15

" 22. "..... 439 26

June 3. "..... 178 38

Deduct excess deposited August, 1878, to April 30, 1879..... \$510 00

In 1878, May 10..... 153 10

" "..... 64 99

728 09

228 70

10,432 59

\$392 86

Exhibit "F."

NOVEMBER 21, 1879.

(Copy.)

Hon. WM. C. WHITNEY, Counsel to the Corporation, City of New York:

SIR—By direction of the Commissioners governing this Department, I beg to transmit herewith a statement of sundry uncollected accounts placed from time to time with the Law Department for collection, and which constitute the debit of your account on the books of this Department, on 30th April, 1879, in the aggregate sum of \$183,559.73.

I am directed to state that the aggregate of the items of \$95, \$4,271.25, \$11.25, \$18,372.56, and \$392.86, as shown upon the last six pages of the statement, together with the detail accounting by which such items are produced, represent the moneys appropriated by the late Book-keeper, Wm. W. Burnham, and that possibly the amounts of \$687.50 charged to Frederick Habkemeier (deceased), as appears on the eleventh page of the statement, may have to be included in the said aggregate, should evidence of the payment of that sum to the Department be found and produced.

The Commissioners respectfully request that you will take such action towards speedy a settlement of the several accounts as in your judgment shall be for the best interests of the Corporation.

Respectfully, your obedient servant,

(Signed)

WM. M. WHITNEY, Secretary pro tem.

Exhibit "G."

Statement of Accounts of sundry debtors transferred into the hands of the Counsel to the Corporation, by the Department of Docks, and standing charged to him on the books of the Department, on April 30, 1879.

William Bradley—

For the amount of his arrears of rent under leases of the undermentioned piers:
Of pier at Thirty-seventh street, North river, from May 1, 1870, to July 1, 1874, 4 years and 2 months, at \$300 per annum..... \$1,250 00
Of pier at Fortieth street, North river—
Balance transferred in May, 1870, from the Comptroller's office to this Department..... \$1,000 00
From May 1, 1870, to July 1, 1874, 4 years and 2 months, at \$1,800 per annum..... 7,500 00
8,500 00

John Darrow—

For the amount of his arrears of rent under lease of pier at Forty-seventh street, North river:
Balance transferred in May, 1870, from the Comptroller's office to this Department..... \$1,250 00
From May 1, 1870, to November 1, 1870, 6 months, at \$1,400 per annum..... 700 00
1,950 00
Less cash received on account in 1870..... 750 00

Benjamin Terwilliger—

For the amount of his arrears of rent under lease of pier at Seventy-ninth street, East river, from February 1, 1873, to May 1, 1875, 2 years and 3 months, at \$400 per annum..... 900 00

Patrick Duncan—

For the amount of his arrears of rent under lease of pier at One Hundred and Twenty-fifth street, East river, from November 1, 1871, to May 1, 1873, 1 year and 6 months, at \$300 per annum..... 450 00

John E. Hoagland—

For the amount of his arrears of rent under lease of bulkhead, between Piers 45 and 46, North river, from November 1, 1874, to May 1, 1875, 6 months, at \$1,300 per annum..... 650 00

Joseph Ketchum and others—

For the amount of their arrears of rent under lease of south half Pier 51, North river, from August 1 to November 1, 1873, 3 months, at \$1,500 per annum..... 375 00

Jesse Ryder—

For the amount of his arrears of rent under permit for pier at Seventy-ninth street, North river, from November 1, 1874, to May 1, 1876, 1 year and 6 months, at \$310 per annum..... 465 00

Daniel Darrow—

For the amount of his arrears of rent under lease of east half Pier 7, East river (assigned by him to Daniel D. Wylie), from November 1, 1875, 6 months, at \$5,000 per annum..... 2,500 00

D. W. C. Ward—

For the amount of his arrears of rent under lease of portion of pier at Twenty-fifth street, East river, held over from November 1, 1872, to May 1, 1873, 6 months, at \$600 per annum..... 300 00

R. E. Allen & Co.—

For the amount of their arrears of rent under lease of south half of small pier at Lighthouse street, North river, from August 1 to November 1, 1873, 3 months, at \$1,500 per annum..... 375 00

William H. Brown—

For the amount of his arrears of rent under lease of the undermentioned piers:
Of east half of Pier 37, East river, and half bulkhead (assigned to R. Cornell White), from February 1 to May 1, 1875, 3 months, at \$2,300 per annum..... 575 00
Of upper half of Pier 56, East river, and half bulkhead, from November 1, 1874, to May 1, 1875, 6 months, at \$750 per annum..... 375 00
Of lower half of Pier 57, East river, and half bulkhead, from November 1, 1874, to May 1, 1875, 6 months, at \$600 per annum..... 300 00
Of upper half of Pier 58, East river, and half bulkhead, from November 1, 1874, to May 1, 1875, 6 months, at \$700 per annum..... 350 00
Of lower half of Pier 59, East river, and half bulkhead, from November 1, 1874, to May 1, 1875, 6 months, at \$700 per annum..... 350 00
1,950 00

Jonas Sonneborn—

For the amount of his arrears of rent under lease of pier at Ninety-sixth street, North river, from May 1, 1874, to February 1, 1875, 9 months, at \$2,000 per annum..... 1,500 00

George Brown—

For the amount of his arrears of rent under lease of lower half of Pier 37, East river, from February 1 to May 1, 1875, 3 months, at \$2,400 per annum..... 600 00

John G. Haviland—

For the amount of his arrears of rent under leases of the undermentioned piers:
Of part of Pier 31, North river, including part of L. at outer end (assigned to Geo. H. Powers), from August 1 to November 1, 1873, 3 months, at \$1,425 per annum..... 356 25
Of north half of Pier 53, North river, with part bulkhead, balance transferred in May, 1870, from the Comptroller's office to this Department..... 4,812 50
Of Pier 54, North river, balance transferred in May, 1870, from the Comptroller's office to this Department..... 9,272 50
14,441 25

Oyster Bay and Huntington Steamboat Co.—

For the amount of their arrears of rent permit for steamboat landing at outer end of pier at Thirty-third street, East river, from September 17 to December 17, 1874, 3 months, at \$500 per annum..... 125 00

NOTE.—

The amount presumed to have been that of the claims included as "in the hands of the Counsel to the Corporation for suit" in the balance of rents remaining uncollected on the 30th day of April, 1877, as shown in the Seventh Annual Report of the Department, for the year ending at that date is..... \$35,271 25
To which amount is herein added, under resolution of the Board, of April 23, 1879, to the account of Jesse Ryder (as included in the sum stated)..... 310 00
\$35,581 25

David Tracy—

For the amount of his arrears of rent, under leases to him, of fifteen several lots of wharf property, of which he was dispossessed by action of the Commissioners, on May 26, 1877; of one other lot of wharf property, the lease of which had expired previously to that date; of one other lot of wharf property, the lease of which was assigned by him to the Erie Railway Co.; and of two other lots of wharf property, of which he remained in possession until the expiration of the leases on May 1, 1878, to wit:

Of pier at Bethune street, North river, from May 1, 1876, to May 1, 1878, 2 years, at \$750 per annum..... \$1,520 00
Less allowances under resolutions of the Board, of June 21, 1876, and June 28, 1877..... 1,400 00
120 00

Of pier at Twenty-sixth street, North river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$1,005 per annum..... 1,328 83
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$1,328.83.)

Of pier at Thirtieth street, North river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$3,000 per annum..... 3,956 66
(Credit April 30, 1881, by judgment recovered, \$3,000.)

Of pier at Thirty-fourth street, North river, from May 1, 1876, to May 26, 1877, 1 year and 26 days, at \$3,900 per annum..... 4,181 66
(Credit April 30, 1881, by judgment recovered, \$2,925.)

Of pier at Thirty-fifth street, North river, from May 1, 1876, to May 26, 1877, 1 year and 26 days, at \$2,925 per annum..... \$3,136 25
Less allowance under resolution of the Board, of August 30, 1876..... 306 25
2,830 00
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$2,193.75.)

Of pier at Fortieth street, North river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$4,500 per annum..... 6,082 22
(Credit April 30, 1881, by judgment recovered, \$6,062.50. This should be charged to May 25, 1877, making the amount \$19.72 less; allowed.)

Of pier at Forty-sixth street, North river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$3,005 per annum..... 3,973 27
(Credit April 30, 1881, by judgment recovered, \$3,005.)

Of pier at Fifty-seventh street, North river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$2,500 per annum..... 3,305 55
(Credit April 30, 1881, by judgment recovered, \$2,500.)

Of Pier 7, East river, from December 1, 1875, to March 1, 1876, 3 months, until assigned to the Erie Railway Co. under consent by resolution of the Board, of February 11, 1876, at \$6,150 per annum..... \$1,537 50
Less 10 per cent. advanced at public sale of lease..... 615 00
922 50

Of Pier 12, East river, and part bulkhead, from December 1, 1875, to May 26, 1877, 1 year, 5 months, and 26 days, at \$4,200 per annum..... \$6,253 33
Less 10 per cent. advanced at public sale of lease..... 420 00
5,833 33
(Credit April 30, 1881, by judgment recovered, \$5,833.33.)

Of east half of Pier 51, East river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$2,000 per annum..... \$2,644 44
Less allowance under resolution of the Board, of August 30, 1876..... 306 25
2,338 19
(Credit April 30, 1881, by judgment recovered, \$2,338.19.)

Of bulkhead, etc., between Piers 51 and 52, East river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$800 per annum..... 1,057 75
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$1,057.76.)

Of west half of Pier 52, East river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$2,200 per annum..... 2,908 88
(Credit April 30, 1881, by judgment recovered, \$2,908.88.)

Of east half of Pier 53, East river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$800 per annum..... \$1,057 76
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$1,057.76.)

Of bulkhead at Rivington street, East river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at the reduced rent of \$1,014.10 per annum, as fixed by resolution of the Board, of July 14, 1875..... 1,340 84
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$1,340.84.)

Of pier at Third street, East river, from November 1, 1875, to May 26, 1877, 1 year, 6 months, and 26 days, at \$2,800 per annum..... 4,402 22
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$4,402.22.)

Of pier at Twenty-fifth street, East river, except outer end, from August 1, 1875, to February 1, 1876, 6 months, at \$1,950 per annum..... 975 00

Of pier at Thirty-third street, East river, from February 1, 1876, to May 26, 1877, 1 year, 3 months, and 26 days, at \$650 per annum..... 859 45
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$859.45.)

Of pier at Thirty-seventh street, East river, from May 1, 1876, to May 1, 1878, 2 years, at \$700 per annum..... \$1,400 00
Less allowances under resolution of the Board, of August 16, 1876, and June 28, 1877..... 955 00
445 00
(Credit April 30, 1881, by judgment recovered and allowance of 1 day's rent charged, \$445.)

John D. Tracy—
For the amount of his arrears of rent under leases of the undermentioned piers:
Of Pier 60, East river, from August 1, 1876, to March 28, 1877, when disposed, 7 months and 28 days, at \$1,505 per annum; thus transferred under resolution of the Board, of April 18, 1877..... 991 19
(Credit given Jo. fol. 325, April 30, 1880, for \$991.19, on Pier 60, East river, as authorized by communication of March 12, 1880.)

Of pier and bulkhead at Eleventh street, North river, from May 1, 1877, to the date of his being dispossessed on October 31, 1877, 6 months, at \$5,950 per annum; thus transferred under resolution of the Board, April 23, 1879..... 2,975 00
(Credit April 30, 1881, by judgment recovered, \$2,975.)

NOTE.—The amount shown by the Eighth Annual Report of the Department, for the year ending April 30, 1878, to have been in the hands of the Counsel to the Corporation on the 30th day of April, 1878, is..... \$84,716 56
To which amount has been herein applied, under resolution of the Board, of April 23, 1879:

Jesse Ryder (as herein before shown)..... \$310 00
John D. Tracy (as stated)..... 2,975 00
Added..... 3,285 00
Less David Tracy, allowances (as made in the sum here stated)..... 525 00
2,760 00
\$87,476 56

Thomas C. Burke—
For the amount of his arrears of rent from August 1, 1876, to May 1, 1879, thus including the last quarter's rent due under lease to him of Pier 48, East river, leased to May 1, 1881, thus transferred under resolution of the Board of September 6, 1878, 2 years and 9 months, at \$4,300 per annum..... 11,825 00
(Credit April 30, 1881, by judgment recovered, \$10,750.)

Heinrich A. Tiedeman—
For the amount of his arrears of rent under leases to him of the undermentioned piers:
Of pier at Twenty-fifth street, East river, from August 1, 1876, to May 1, 1879, thus transferred under resolution of the Board, of November 6, 1878, 2 years and 9 months, at \$1,010 per annum..... \$2,777 50
(Credit April 30, 1881, by judgment recovered, \$2,777.50.)

Of pier at Twenty-eighth street, North river, from August 1, 1876, to May 1, 1879, thus transferred under resolution of the Board, of November 6, 1878, 2 years and 9 months, at \$930 per annum..... 1,072 50
(Credit April 30, 1881, by judgment recovered, \$1,072.50.)

Of pier at One Hundred and Twenty-ninth street, North river, from March 1, 1876, to May 1, 1878, thus transferred under resolution of the Board, of November 20, 1878, 2 years and 2 months, at \$510 per annum..... 1,105 00

Of pier at Seventy-ninth street, East river, from March 1, 1876, to May 1, 1878, thus transferred under resolution of the Board of April 23, 1879, 2 years and 2 months, at \$410 per annum..... 888 33
5,844 33

Thomas Gaynor—
For the amount of his arrears of rent under lease to him of pier at Thirty-seventh street, North river, from May 1, 1877, to May 1, 1879, thus transferred under resolution of the Board, of November 6, 1878, 2 years and 3 months, at \$930 per annum..... 2,092 50
(Credit April 30, 1881, by judgment recovered, \$2,092.50.)

James Slattery—
For the amount of his arrears of rent under lease to him of pier at Seventy-ninth street, North river, from May 1, 1877, to May 1, 1879, thus transferred under resolution of the Board, of November 6, 1878, 2 years, at \$260 per annum..... 520 00
(Credit given Jo. fol. 24, for cash received of Counsel to the Corporation in settlement of this account, \$520.)

Frederick Broege—
For the amount of his arrears of rent under lease to him of pier at Fifty-first street, North river, from February 1, 1877, to May 1, 1878, thus transferred under resolution of the Board, of November 20, 1878, 1 year and 3 months, at \$1,300 per annum..... \$1,625 00
Less allowance made under resolution of the Board of June 6, 1877..... 435 50
1,189 50

James W. Boyle—
For the amount of his arrears of rent under lease to him of one half of each of Piers 56 and 57 and bulkhead between East river, from August 1, 1877, to May 1, 1879, thus transferred under resolutions of the Board, of November 20, 1878, and April 23, 1879, 1 year and 9 months, at \$2,255 per annum..... 3,946 25

Herman Hastorf—
For the amount of his arrears of rent under lease to him of the undermentioned piers:
Of pier at Forty-seventh street, North river, from May 1, 1875, to May 1, 1878 (under lease for that term), 3 years, at \$1,550 per annum..... \$4,650 00
Less 10 per cent. advanced at public sale of lease..... 155 00
4,495 00
(Credit April 30, 1881, by judgment recovered, \$4,495.)

Of pier at One Hundred and Thirty-first street, North river, from May 1, 1875, to May 1, 1878 (under lease for that term), 3 years, at \$1,000 per annum..... \$3,000 00
Less 10 per cent. advanced at public sale of lease..... 100 00
2,900 00
Transferred under resolution of the Board of November 20, 1878..... 7,395 00
(Credit April 30, 1881, by judgment recovered, \$2,900.)

Dillon Ransom—
For the amount of his arrears of rent under lease to him of right to moor flats at steps at each end of Third Avenue Bridge, Harlem river, from August 1, 1876, to May 1, 1878, one year and 9 months, at \$1,000 per annum..... \$1,750 00
Less by two payments made on account..... 450 00
1,300 00
Transferred under resolution of the Board, of November 20, 1878..... 1,300 00
(Credit given Jo. fol. 325, April 30, 1880, for \$1,300, as authorized by communication of March 12, 1880.)

James H. Graham—
For the amount of his arrears of rent under lease to him of bulkhead at Eighty-sixth street, East river, from February 1, 1876, to May 1, 1878, 2 years and 3 months, at \$205 per annum..... \$461 25
Less 10 per cent. advanced at public sale of lease..... 20 50
440 75
Transferred under resolution of the Board, of November 20, 1878..... 440 75
(Credit April 30, 1881, by judgment recovered, \$440.75.)

Patrick Grace—
For the amount of his arrears of rent under lease to him of pier at One Hundred and Seventeenth street, Harlem river, from February 1, 1877, to May 1, 1878, thus transferred under resolution of the Board, of November 20, 1878, 1 year and 3 months, at \$201 per annum..... 251 25
(Credit given Jo. fol. 325, April 30, 1880, authorized by communication of March 12, 1880, \$251.25.)

West India Fruit Dealers' Association—
For the amount of their arrears of rent, under lease to them of bulkhead between Piers 20 and 21, East river, from November 1, 1877, to May 1, 1879, thus transferred in conformity with the action of Commissioners on January 3, 1879, and under resolution of the Board of April 23, 1879, 1 year and 5 months, at \$6,250 per annum..... 9,375 00

R. Cornell White—
For the amount of his arrears of rent under unexpired lease to him of Pier 37, and parts of adjoining bulkheads, East river, leased to May 1, 1880-1, from May 1, 1875, to May 1, 1879, thus transferred under resolutions of the Board, of March 12 and April 23, 1879, 4 years, at \$3,000 per annum..... 12,000 00

James Savage—
For the amount of his arrears of rent under permit to him for extension to pier at Twenty-second street, East river, from August 1, 1878, to May 1, 1879, thus transferred under resolution of the Board of April 23, 1879, 9 months, at \$300 per annum..... \$225 00
Less by payment on account..... 100 00
125 00
(Credit April 30, 1881, by judgment recovered, \$125.)

Joseph Gallagher—
For the amount of his arrears of rent under permit to him for land under water at Forty-fifth street, East river, from July 1, 1877, to December 1, 1878, thus transferred under resolution of the Board of April 23, 1879, 1 year and 5 months, at \$100 per annum..... 141 67

| TENANT OR OCCUPANT. | WHARF PROPERTY. | Rent Unpaid, April 30, 1881. | Rent Accrued, May 1, 1881. |
|--|--|------------------------------------|----------------------------------|
| William Coverly..... | Pier 21, etc., N. R..... | | \$3,000 00 |
| Providence & Stonington S. S. Co..... | So. half, pier 33, etc., N. R..... | \$2,500 00 | |
| " "..... | P. N. Pier 33, N. R..... | 87 50 | |
| N. Y. C. & H. R. R. R. Co..... | Sixtieth to Sixty-fifth street, site N. R..... | 1,250 00 | |
| " "..... | Sixty-fifth to Seventy-second st., site N. R..... | 4,375 00 | 4,375 00 |
| " "..... | Platforms 4 and 5, E. R..... | 200 00 | 20 00 |
| John H. Starin..... | Site Thirty-third street, N. R..... | 1,250 00 | |
| John H. Baxter..... | Piers 18 and 20, N. R..... | 600 00 | |
| Williams & Guilford..... | Pier 1, etc., E. R..... | 2,500 00 | |
| John W. Manning..... | B., Eighth-sixth street, E. R..... | 75 00 | |
| -chm't & Koehne..... | Pier, new 38, N. R..... | 7,500 00 | |
| Twenty-third Street Railway Co..... | B., thirty-second street, E. R..... | 45 00 | |
| Charles P. Martine..... | Site B., Fifty-sixth and Fifty-seventh } streets, E. R..... } | | 50 00 |
| Thomas Patten..... | Platform north Twenty-third st., N. R..... | 400 00 | 400 00 |
| Ehrenreich Bros..... | Floater, Thirty-sixth street, N. R..... | 25 00 | |
| L. I. N. S. F. & T. Co..... | Site B., Seventy-fourth st eet, E. R..... | 100 00 | |
| Del., L. & Western R. R. Co..... | Site Sixty-third street, E. R..... | | 25 00 |
| A. C. Cheney, Prest..... | End pier, Thirty-third street, E. R..... | 800 00 | 50 00 |
| Henry Miller, Jr..... | Pier old 48, N. R..... | 1,069 17 | |
| Ed. McGrath & B. H. Smith..... | N. half, Thirtieth street, N. R..... | 125 00 | |
| Adolph L. Kerker..... | Pier 54, N. R..... | 750 00 | |
| Pacific Mail S. S. Co..... | Floater, One Hundred and Twenty-fifth } street, H. R..... } | 75 00 | 25 00 |
| Harlem & N. Y. Nav. Co..... | Floater, Third avenue Bridge, H. R..... | 2,100 00 | |
| David Whipple..... | Pier, new 34, etc., N. R..... | 11,250 00 | |
| Pavonia Ferry Co..... | Platform, One Hundred and Twentieth } street, H. R..... } | | 100 00 |
| Hoboken Land & Imp. Co..... | W. half Pier 12, etc., E. R..... | 1,977 50 | |
| Maine Steamship Co..... | Pier 30, N. R..... | 3,750 00 | |
| D. C. Newell & Sons..... | B. N. 43 and 44, N. R..... | 3,500 00 | |
| John Burns..... | Pier 35, etc., E. R..... | 1,877 50 | 1,877 50 |
| Canda, Kane & Duke..... | Pier, Eleventh street, N. R..... | | 1,125 00 |
| William H. Wood..... | B., Nineteenth street, N. R..... | 250 00 | 50 00 |
| Andrew J. Lusk..... | B., Thuty-sixth street, N. R..... | 50 00 | |
| John H. Lynch..... | B., Fifty-second street, N. R..... | | 91 25 |
| Neidlinger, Schmid & Co..... | Half Pier 56, etc., E. R..... | 375 00 | 375 00 |
| " "..... | Pier, Eighty-sixth street, E. R..... | 75 00 | |
| Morti-ania S. B. Co..... | West H lf 3, etc., E. R..... | 1,062 50 | 4,125 00 |
| " "..... | Platform, Sixty-third street, E. R..... | 125 00 | |
| " "..... | Site B., Sixty-third and Sixty-fourth } streets, E. R..... } | 50 00 | |
| Peter Charles..... | End pier, Twenty-third street, E. R..... | 125 00 | |
| Herman T. Livingston..... | Part Pier 22, E. R..... | 375 00 | 375 00 |
| Booth & Edgar..... | End Pier 55, E. R..... | 125 00 | |
| Drew & Buckle..... | Platform 38 and 39, E. R..... | 10 00 | |
| New Haven S. Boat Co..... | Pier, old 36, N. R..... | 2,152 40 | |
| Oscar E. Hawkshurst..... | B., new 37 and 38, N. R..... | 250 00 | 250 00 |
| Old Dominion S. S. Co..... | Platform S, Thirteenth strce, N. R..... | 1,750 00 | |
| Theo. F. Tone..... | End of Twenty-third street, E. R..... | 300 00 | |
| Stephens & Condit Trans. Co..... | B., thirtieth street, E. R..... | 100 00 | |
| Glen Cove Starch Mfg. Co..... | Pier, new 1, N. R..... | 800 00 | |
| N. Y., N. H. & Hart, R. R. Co..... | Pier, One Hundred and Thirty-first } Pier, etc., N. R..... } | 375 00 | |
| Hudson Tunnel R. Co..... | S. half Pier 22, N. R..... | 1,455 00 | |
| Del., Lac. & W. R. R. Co..... | Platforms 49 and 50, E. R..... | 500 00 | |
| A. Van Sanford..... | Platform S, 50, E. R..... | 1,000 00 | |
| " "..... | Site S, new 42, N. R..... | 1,500 00 | |
| N. Y., Lake Erie & West. R. R..... | Platform 18 and 19, N. R..... | 100 00 | |
| Providence & Stonington S. S. Co..... | Pier, Twenty-second street, N. R..... | 1,000 50 | 352 50 |
| J. H. Tremper & S. D. Cockkendall..... | Ex. pier, Tweat -second street, N. R..... | 62 50 | |
| A. Van Santford & H. P. Farrington..... | Blk'd, Twenty-third street, N. R..... | 125 00 | |
| John G. Die, Agt..... | S. half, Pier 29, N. R..... | 6,275 00 | |
| Compagnie Generale Trans..... | N. half, old 34, N. R..... | 1,762 50 | |
| Old Dominion S. S. Co..... | S. half, pier 39, N. R..... | 1,975 00 | |
| N. Y. Central & H. R. R. R. Co..... | Pier, new 37, N. R..... | 3,750 00 | |
| N. Y. & Balt. Trans. Line..... | Pier, new 42, N. R..... | 5,500 00 | |
| Thomas Fitzpatrick (2d)..... | Pier, new 43, N. R..... | 3,750 00 | |
| Clark & Seaman..... | Site Fifty-nin h street, N. R..... | 250 00 | |
| Will am Cruikshank, Agt..... | Platfrms 6 and 8, N. R..... | 75 00 | |
| C. H. Mallory & Co..... | Pier, Seventy-ninth street, N. R..... | 100 00 | |
| Greenpoint Ferry Co..... | Platfrms 8 and 9, N. R..... | 312 50 | |
| N. Y. & Manhattan Beach R. R. Co..... | Ex. Pier 9, N. R..... | 175 00 | |
| East River Ferry Co..... | Platform S, 20, E. R..... | 50 00 | |
| L. F. Snorrl nd & Bro..... | B. N. Twenty-third street, E. R..... | 625 25 | |
| East River Ferry Co..... | Pier, Twenty-third street, E. R..... | 712 50 | |
| Cent. Vermont R. R. & S. Boat Co..... | Pier, Twenty-fifth street, E. R..... | 207 50 | |
| N. Y. Central & H. R. R. R. Co..... | E. half 31, etc., E. R..... | 625 00 | |
| Inland and Seaboard Coas ing Co..... | Platforms 35 and 36, E. R..... | 50 00 | |
| Wm. F. Buckley..... | B., Thirty-fourth street, E. R..... | 500 00 | |
| Schwarschild & Sulzberger..... | Pier 37, etc., E. R..... | 1,000 00 | |
| N. Y. Central & H. R. R. R. Co..... | E. half Pier 4, etc., E. R..... | 1,502 50 | |
| Harlem River & Portchest'r R. R. Co..... | Pier 41, etc., E. R..... | 1,375 00 | |
| Mutual Ben. fit Ice Co..... | One-ninth Pier 42, E. R..... | 62 50 | |
| John H. Starin..... | B. ext., Forty-fifth street, E. R..... | 25 00 | |
| Jabez A. Boschwitz..... | E. half Pier 5, F. R..... | 2,250 00 | |
| Murphy & Nesbit..... | Platforms 50 and 51, E. R..... | 375 00 | |
| Astoria Ferry Co..... | Pier, Forty-fourth street, E. R..... | 1,400 00 | |
| Nassau Ferry Co..... | E. half Pier 6, etc., E. R..... | 50 00 | |
| Edg'r W. Youmans..... | Platform N., Sixty-second street, E. R..... | 25 00 | |
| Nassau Ferry Co..... | Platform, Seventy-ninth street, etc., E. R..... | 62 50 | |
| " "..... | B., Ninety-second street, E. R..... | 500 00 | |
| " "..... | B., Houston stre t, E. R..... | 1,125 00 | |
| " "..... | Pier, old 42, etc., N. R..... | 75 00 | |
| " "..... | Site So. Houston street, E. R..... | | |
| Total..... | | \$64,240 32 | \$66,985 50 |

RECAPITULATION.

| | |
|--|--------------|
| Total Amount Rent Unpaid April 30, 1881..... | \$64,240 31 |
| Total Amount Rent Accrued May 1, 1881..... | 66,985 25 |
| Total..... | \$131,225 56 |

Exhibit "L."

DELAWARE LACKAWANNA & WESTERN R. R. CO.
OFFICE OF THE SECRETARY AND AUDITOR,
26 EXCHANGE PLACE,
NEW YORK, 22d August, 1881.

WM. M. WHITNEY, Esq. :

MY DEAR SIR—I beg to acknowledge your favor of even date herewith.

Your letter states as follows :

"In regard to the account of your company I have stated that we presumed the difference existing arose from a misunderstanding as to the occupation of the premises during a period of five months, and that only in May last, upon rendering by the Department of a statement of payments made by the company, did I ascertain that the company had made payment for a quarter in '75, which was not credited to the company."

The above is my understanding of the matter alluded to.

As to the diligence in investigating the account of same with this company, my experience can be summed up in the words of Cardinal Woolsey, "Had you but served your God, etc., etc."

Further, that the trouble, bother, and time sacrificed on this account should satisfy the Commissioners as to your desire of getting the account correctly settled, and to which I can testify.

Let me also say that the only pleasure connected with said investigation was the happiness of your acquaintance.

Yours very truly,

FRED. F. CHAMBERS, Secretary and Auditor.

Exhibit "M."

(Copy.)

NEW YORK, February 12, 1877.

To the Honorable Board of Commissioners of the Docks of New York :

GENTLEMEN—The undersigned respectfully begs leave to notify your Honorable Board that the docks at the foot of Fifteenth and Sixteenth streets, North river, are badly out of order. The dock at Fifteenth street is almost totally rotten, and the one at Sixteenth street has no piles to fasten the ships. As the times are so dreadfully bad now, I often collect only from 3 to 5 dollars a week. I cannot afford to pay for repairing and must, therefore, ask your Honorable Board for assistance. If you would put the docks in order again, I will keep them; otherwise, I shall be obliged to return the same to you, as I am too poor to pay the rent without income.

I remain yours, most respectfully,

F. HABKEMEIER.

Indorsed; laid on the table. Mrs. Habkemeier to call on President, February 21. February 28, surrender of Pier at Sixteenth street, North river, accepted. Lease to be advertised for sale on March 12, 1877. M. B. 10, fol. 370 and 356.

Exhibit "N."

(Copy.)

NEW YORK, April 5, 1880.

To the Honorable The Board of Commissioners of Docks of the City of New York:

I have received a letter from Mr. Wheeler, Assistant to the Counsel to the Corporation, stating that the Dock Department of this city had placed a claim for collection with the Counsel to the Corporation for \$481.25, unpaid rent of pier, Sixteenth street, North river, and \$206.25 for pier, Fifteenth street, North river, against my late husband's estate, and whether there was any reason why suit should not be brought against me as executrix.

In regard to pier, Sixteenth street, North river, I do not find any vouchers for the above amount, and it is to be supposed that it is correct. Of pier, Fifteenth street, North river, I find the vouchers previous to, and the vouchers subsequent to, the quarter commencing November 1, 1876, to February 1, 1877. The whole estate of my late husband does not amount to more than \$650, of which I have paid the funeral expenses, doctors' bills, etc., and have but \$250 remaining. Knowing that my late husband had paid everything he had collected, I petition your Honorable Board of Commissioners for a release of the claim.

Yours respectfully,

MRS. SOPHIA HABKEMEIER,

401 West Nineteenth street.

Exhibit "O."

Statement of the Defalcations in the Department of Docks, divided between the different Treasurerships, showing the amounts deficient after crediting sums received from Debtors of the Defaulter, and those subscribed by the Commissioners.

| | | W. BUDD, Treasurer. | | | | |
|--|-------------------|--|------------|--|-------------|-------------|
| 1874 | March 7 | To cash—Wharfage collections..... | | | \$0 10 | |
| 1875 | " 23 | " Rent from E. Quimby..... | | | 32 50 | |
| | April 24 | " Wharfage collections..... | | | 719 04 | \$751 64 |
| JACOB A. WESTERVELT, Treasurer. | | | | | | |
| 1875 | May 5 | To cash—Rent from E. Quimby..... | | | \$65 00 | |
| | June 29 | " " Del., Lac. & W. R. R..... | | | 641 50 | |
| | Aug. 10 | " " Williams & Guion..... | | | 2,325 00 | |
| | Oct. 29 | " " D. Gallagher..... | | | 825 00 | |
| 1876 | Jan. 8 | " Wharfage collections..... | | | 4 50 | |
| | " 15 | " Rent from C. L. Wright & Co..... | | | 900 00 | |
| | Feb. 11 | " " Nelson & Lillard..... | | | 750 00 | |
| | " 11 | " " Metropolitan S. S. Co..... | | | 1,500 00 | |
| | April 21 | " " Manhattan G. L. Co..... | | | 131 25 | |
| | May 6 | " Wharfage collections..... | | | 3 75 | |
| | July — | To amount short in deposit with Chamberlain..... | | | 7,901 96 | |
| | Aug. 2 | To cash—Rent from Morrisania S. B. Co..... | | | 625 00 | |
| | Oct. — | To amount short in deposit with Chamberlain..... | | | 6,325 93 | |
| | Nov. 1 | To cash—Rent from J. Fagan..... | | | 75 00 | |
| | Dec. — | To amount short in deposit with Chamberlain..... | | | 1,016 67 | |
| 1877 | Jan. 13 | To cash—Wharfage collections..... | | | 15 75 | |
| | Feb. — | To amount short in deposit with Chamberlain..... | | | 4,777 45 | |
| | April — | " " " "..... | | | 18,495 59 | |
| | May 2 | To cash..... | | | 160 00 | |
| | " 16 | To cash—Rent from F. Habkemeier..... | | | 1,050 00 | |
| | " 23 | " " Consumers' Ice Co..... | | | 206 25 | |
| | June — | " Wharfage collections..... | | | 200 00 | |
| | " 10 | To amount of Contingent Fund..... | | | 97 04 | |
| | | | | | 1,476 88 | |
| | | | | | 1,000 00 | |
| 1876 | Aug. — | By amount deposited in excess with Chamberlain.... | \$2,598 34 | | \$49,969 97 | |
| | Sept. — | " " " "..... | 5,275 99 | | | |
| | Nov. — | " " " "..... | 6,309 72 | | | |
| 1877 | Jan. — | " " " "..... | 837 43 | | | |
| | March — | " " " "..... | 4,984 01 | | | |
| | Prior to July } | By cash at various times..... | 76 46 | | | |
| | | | | | 20,221 95 | |
| 1878 | Sept. 26 | By cash from Commissioner Westervelt..... | \$4,925 00 | | \$29,748 02 | |
| | | Less, applied to Treasurer's account after 11th July, 1877..... | 811 29 | | | |
| | | | | | 4,113 71 | \$5,634 31 |
| JACOB VANDERPOEL, Treasurer. | | | | | | |
| 1877 | July 11/31 | To cash—Wharfage collections..... | | | \$389 19 | |
| | " 24 | To cash..... | | | 190 00 | |
| | " 28 | To cash—Wharfage collections..... | | | 100 00 | |
| | " 31 | " Rent from J. W. Manning..... | | | 11 25 | |
| | Aug. 22 | " " F. Habkemeier..... | | | 206 25 | |
| | " 22 | " Wharfage collections..... | | | 1,097 90 | |
| | Sept. — | " " " "..... | | | 559 31 | |
| | " 24 | " Rent from C. P. Martin..... | | | 50 00 | |
| | " 25 | " " F. Dougherty..... | | | 300 00 | |
| | Aug. 25 | " " Consumers' Ice Co..... | | | 200 00 | |
| | " 25 | " " Cockendall & Trempar..... | | | 1,615 00 | |
| | Oct. 2 | To cash..... | | | 190 00 | |
| | " 9 | " " " "..... | | | 200 00 | |
| | " 16 | " " " "..... | | | 100 00 | |
| | " 23 | " " " "..... | | | 100 00 | |
| | Nov. 1 | To cash—Rent from J. W. Manning..... | | | 11 25 | |
| | " 6 | To cash..... | | | 300 00 | |
| | " 13 | " " " "..... | | | 200 00 | |
| | " 13 | To cash—Rent from J. V. Brown..... | | | 1,200 00 | |
| | " 20 | " " F. Habkemeier..... | | | 206 25 | |
| | " 20 | To cash..... | | | 100 00 | |
| | " 20 | To cash—Wharfage collections..... | | | 336 95 | |
| | Dec. — | " " " "..... | | | 2,184 89 | |
| 1878 | Jan. 22 | " Rent from Morrisania S. B. Co..... | | | 73 25 | |
| | " 22 | " " " "..... | | | 50 00 | |
| | " 31 | " Wharfage collections..... | | | 04 | |
| | Feb. — | " " " "..... | | | 58 22 | |
| | March 14 | " Rent from G. L. Schuyler..... | | | 117 50 | |
| | " — | " Wharfage collections..... | | | 1, 56 21 | |
| | April — | " " " "..... | | | 185 62 | |
| | May — | " Rent from Jas. Sav ge..... | | | 75 00 | |
| | " 8 | " Wharfage collections..... | | | 264 15 | |
| | " 22 | " " " "..... | | | 439 26 | |
| | June 3 | " " " "..... | | | 178 38 | |
| | | | | | \$12,398 87 | |
| 1877 | Oct. — | By cash..... | \$9 20 | | | |
| 1878 | Prior to Jan. 8 } | " " " "..... | 378 68 | | | |
| | May 10 | " " " "..... | 153 10 | | | |
| | " 22 | " " " "..... | 64 99 | | | |
| | | | | | 605 97 | |
| | | | | | \$11,792 90 | |
| 1879 | April 30 | By cash—Received from several debtors of Burnham, paid by them at the Department, at various times, since 8th August, 1878, and applied by direction of the Commissioners towards reducing the deficiency..... | | | 510 00 | |
| | | | | | \$11,282 90 | |
| 1878 | Sept. 26 | By cash from Commissioner Westervelt..... | \$811 29 | | | |
| | " 26 | " " Vanderpoel..... | 4,925 00 | | | |
| | " 26 | " " Dimock..... | 4,925 00 | | | |
| | | | | | 10,661 29 | |
| | | | | | 621 61 | |
| Total deficiency on 1st May, 1881..... | | | | | | \$27,007 71 |

| | |
|------------------------------------|-------------|
| In account W. Budd, Treasurer..... | \$751 64 |
| " J. A. Westervelt, Treasurer..... | 25,034 31 |
| " Jacob Vanderpoel, "..... | 621 61 |
| | <hr/> |
| | \$27,007 56 |

Exhibit

General Statement of the Receipts, Expenditures, and Deposits of the

| YEAR ENDING APRIL 30. | 1871. | 1872. | 1873. | 1874. | 1875. | 1876. |
|---|--------------|--------------------------|---------------------------|------------------------|--------------------------|--------------------------|
| Uncollected rents and Wharfage from previous year..... | \$112,077 00 | \$165,524 99 | \$164,263 75 | \$127,144 59 | \$139,628 65 | \$187,047 26 |
| Rents and wharfage accrued in the year..... | 404,349 53 | 417,113 69 | 455,108 85 | 482,470 67 | 625,698 71 | 668,451 36 |
| Allowances on rents..... | ..... | \$582,638 68 5,400 00 | \$619,372 60 43,587 50 | \$609,615 26 625 00 | \$765,327 86 1,959 87 | \$855,198 62 8,864 00 |
| Claims for overdue rents placed in hands of Counsel to the Corporation..... | \$516,426 53 | \$577,238 68 | \$575,785 10 | \$608,990 26 | \$763,367 49 | \$846,634 12 |
| Rents collected in previous year as deposits on purchase of leases..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Rents and wharfage uncollected at end of fiscal year..... | 165,524 99 | 164,263 75 | 127,144 59 | 139,628 65 | 187,047 26 | 211,703 76 |
| Rents and wharfage collected in the year..... | \$359,901 54 | \$112,974 93 | \$448,640 51 | \$469,311 61 | \$576,320 23 | \$634,930 16 |
| Rent advances credited on rents of following year..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Rent advances to be credited on rents of 1882 and 1883..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Treasurer's balance of cash from previous year..... | ..... | 18,959 82 | 67,389 13 | 2,711 15 | 17,669 34 | 1,719 14 |
| Proceeds of Dock bonds..... | 500,000 00 | 1,100,000 00 | 400,000 00 | ..... | ..... | ..... |
| Requisitions on the Comptroller..... | ..... | 150,730 88 | 150,730 88 | 932,492 62 | 1,536,204 33 | 692,603 16 |
| Interest..... | 5,229 31 | 4,062 27 | 7,158 92 | 1,107 63 | 1,097 03 | 7 39 |
| Receipts from private owners for repairs to piers, etc..... | ..... | 19,387 56 | 98 75 | 12,463 51 | 28,318 37 | 2,227 69 |
| Dumping privileges..... | ..... | 240 80 | ..... | ..... | 1,130 50 | ..... |
| Maps, etc., furnished to private owners..... | ..... | ..... | ..... | ..... | 37 50 | 12 50 |
| Fire insurance premium refunded..... | ..... | ..... | ..... | 5 19 | ..... | ..... |
| Rent of office sub-let..... | ..... | ..... | ..... | 275 00 | ..... | ..... |
| Expense account refunded..... | ..... | ..... | ..... | ..... | 1,215 07 | ..... |
| Sales of old material..... | 159 39 | 159 39 | 30 59 | 1,318 46 | 2,651 66 | 1,033 66 |
| Fines and penalties..... | 179 63 | 185 00 | 181 00 | 6 00 | ..... | ..... |
| | \$856,310 48 | \$1,555,969 67 | \$1,074,229 69 | \$1,419,741 17 | \$2,164,624 03 | \$1,332,535 20 |
| Salaries of officers and appointees..... | \$48,639 54 | \$50,695 10 | \$55,042 41 | \$40,878 55 | \$53,038 12 | \$31,973 61 |
| General expenses, rents, etc..... | 33,801 70 | 16,397 73 | 24,099 09 | 18,027 27 | 22,879 20 | 15,844 34 |
| Legal expenses..... | ..... | 6,868 75 | 3,500 00 | 1,746 05 | ..... | ..... |
| Salaries of Commissioners..... | \$82,441 24 | \$83,961 58 | \$83,541 50 | \$69,651 87 | \$76,817 32 | \$47,817 95 |
| Salaries of Bureau of Engineer-in-Chief and of Repairs and Supplies..... | 50,000 00 | 48,252 65 | 50,000 00 | 14,574 73 | 12,443 52 | 12,500 00 |
| Pay-roll of engineer's field corps and corps of masonry construction..... | 24,909 20 | 69,473 94 | 60,791 45 | 41,578 97 | 47,730 28 | 28,560 33 |
| Pay-roll of officers and crews of tugs, dredges, and scows..... | 15,105 00 | 62,684 50 | 62,423 91 | 161,612 69 | 350,314 92 | 185,484 82 |
| Pay-roll of dockbuilders and laborers, constructing and repairing wooden piers and bulkheads..... | ..... | 12,568 08 | 14,582 62 | 28,137 29 | 56,404 96 | 72,166 12 |
| Materials, plans, floating property, workyards, and other expense of construction..... | 111,703 69 | 126,079 97 | 137,187 04 | 97,319 57 | 44,652 29 | 15,595 00 |
| Purchase of wharf property..... | 202,288 99 | 672,284 89 | 298,351 51 | 519,835 20 | 934,335 04 | 330,449 74 |
| | \$186,449 12 | \$1,075,605 61 | \$622,878 03 | \$932,710 32 | \$1,536,204 33 | \$692,603 96 |
| Deposits with Chamberlain— | | | | | | |
| Dock and slip rent..... | 350,901 54 | 412,974 93 | 448,640 51 | 469,361 51 | 575,601 19 | 621,710 40 |
| Sales of old materials..... | ..... | ..... | ..... | 4,339 54 | 1,033 66 | ..... |
| Fines and penalties..... | ..... | ..... | ..... | ..... | 372 00 | ..... |
| Dock Fund..... | ..... | ..... | ..... | ..... | 46,387 83 | 2,247 58 |
| Treasurer's balance of cash at end of year..... | 18,959 82 | 67,389 13 | 2,711 15 | 17,669 34 | 1,719 14 | 14,939 60 |
| | \$856,310 48 | \$1,555,969 67 | \$1,074,229 69 | \$1,419,741 17 | \$2,164,624 03 | \$1,332,535 20 |

Exhibit "Q."

| NAME OF LESSEE. | AMOUNT. | PAID SINCE APRIL 30, 1881. | TRANSFERRED TO COUNSEL TO THE CORPORATION. | NAME OF LESSEE. | AMOUNT. | PAID SINCE APRIL 30, 1881. | TRANSFERRED TO COUNSEL TO THE CORPORATION. |
|--|------------|-------------------------------|---|--|-------------|-------------------------------|---|
| Knickerböcker Ice Co. | \$1,038 75 | \$1,038 75 | | John H. Lynch..... | \$1,062 50 | \$1,062 50 | |
| Erie Railway Co. | 16,775 00 | 7,400 00 | \$9,375 00 | Neidlinger, Schmidt & Co..... | 237 50 | 237 50 | |
| William Coverly..... | 3,000 00 | 3,000 00 | | Felix Dougherty..... | 250 00 | 250 00 | |
| Francis McDonald..... | 2,875 00 | 2,875 00 | | Edgar W. Yeomans..... | 1,125 00 | 1,125 00 | |
| N. Y. & H. R. R. Co. | 7,075 00 | 7,075 00 | | Morrisania Steamboat Co..... | 375 00 | 375 00 | |
| Providence and Stonington S. S. Co..... | 2,587 50 | 2,587 50 | | Peter Charles..... | 100 00 | 100 00 | |
| Williams & Guion..... | 7,500 00 | 7,500 00 | | Herman T. Livingston..... | 2,152 40 | 2,152 40 | |
| John H. Starin..... | 3,100 00 | 3,100 00 | | Booth & Edgar..... | 250 00 | 2 00 | |
| Henry P. Farrington..... | 2,500 00 | 2,500 00 | | Drew & Buckle..... | 2,190 00 | 2,190 00 | |
| John H. Baxter..... | 75 00 | 75 00 | | New Haven Steamboat Co..... | 300 00 | 3 00 | |
| Schmitt & Koehne..... | 50 00 | 50 00 | | Joseph Cooper..... | 208 34 | 208 34 | |
| Twenty-third Street Railway Co..... | 400 00 | 400 00 | | O car E. Hawkhurst..... | 100 00 | 100 00 | |
| Thomas Patten..... | 100 00 | 100 00 | | Pennsylvania R. R. Co..... | 4,500 00 | 4,500 00 | |
| Ehrenreich Bros..... | 200 00 | 200 00 | | Old Dominion Steamship Co..... | 6,800 00 | 6,800 00 | |
| L. I. N. S. Passenger and Freight Transportation Co..... | 350 00 | 350 00 | | Theodore F. Tone..... | 375 00 | 375 00 | |
| William R. Garrison..... | 5,625 00 | 5,625 00 | | Stephens & Condit Transportation Co..... | 1,455 00 | 1,455 00 | |
| A. C. Cheney, President..... | 375 00 | 375 00 | | Glen Cove Starch Manufacturing Co..... | 500 00 | 500 00 | |
| Henry Miller, Jr..... | 750 00 | 750 00 | | New York, New Haven & Hartford R. R. Co..... | 1,000 00 | 1,000 00 | |
| Union R. R. and Transportation Co..... | 375 00 | 375 00 | | Michael Kane..... | 200 00 | 200 00 | |
| Western Union Telegraph Co..... | 3,125 00 | 3,125 00 | | Owens & Co..... | 168 75 | 168 75 | |
| Pacific Mail Steamship Co..... | 150 00 | 150 00 | | James Fitzpatrick, Collector..... | 151 23 | ..... |  |
| N. J. R. R. and Transportation Co..... | 11,250 00 | 11,250 00 | | John Butl'r, Collector..... | 262 86 | ..... |  |
| Delaware, Lackawanna & Western R. R. Co..... | 250 00 | 250 00 | | William McConkey, Collector..... | 5 50 | ..... |  |
| Harlem & N. Y. Navigation Co..... | 427 67 | 427 67 | | John M. Smith, Collector..... | 454 67 | ..... |  |
| Pavonia Ferry Co..... | 100 00 | 100 00 | | Total..... | \$16,953 92 | ..... |  |
| Hoboken Land and Improvement Co..... | 3,750 00 | 3,750 00 | | Less Collectors or Wharfingers..... | 824 26 | ..... |  |
| Oceanic Steam Navigation Co..... | 3,750 00 | 3,750 00 | | Due from lessees of Corporation Wharf Property..... | \$16,129 66 | ..... |  |
| Maine Steam-Ship Co..... | 11,250 00 | 11,250 00 | | Of this amount there has been paid since April 30..... | ..... | \$106,754 66 | |
| Charles E. Boardman..... | 1,877 50 | 1,877 50 | | Transferred to Counsel to the Corporation..... | ..... | ..... | \$9,375 00 |
| D. C. Newell & Sons..... | 1,125 00 | 1,125 00 | | | | | |
| Canda, K. ne & Duke..... | 250 00 | 250 00 | | | | | |
| William H. Wood..... | 273 75 | 273 75 | | | | | |
| Andrew J. Lusk..... | 375 00 | 375 00 | | | | | |
| | 75 00 | 75 00 | | | | | |

Exhibit "R."

Rent Roll.

NORTH RIVER.

| PROPERTY. | LESSEES. | YEARS. | TERM OF LEASE. | LEASED. | PLEASURE OF BOARD. | REMARKS. |
|--|--|---------------|-------------------------|-------------------|--------------------|---|
| | | | | Rental. | Rental. | |
| Pier 14, south half and bulkhead adjoining | Central Railroad of New Jersey | 5 | May 1, 1876-1881 | \$10,010 00 | | Holding over, resolution March 16, '81 Franchise expires Nov. 1, 1882. |
| Pier 18, south half and part bulkhead adjoining | Associates of the Jersey Co. | 10 | May 1, 1876-1886 | 7,510 00 ..... | ..... |  |
| Pier 12, north half and half bulkhead | F. S. L'hrop | 5 | Aug. 1, 1879-1884 | 3,000 00 ..... | ..... |  |
| Pier 13 and half bulkhead, south side | " | 5 | Aug. 1, 1879-1884 | 15,000 00 ..... | ..... |  |
| Pier at West Eleventh street and bulkhead, south side, etc. | C. E. Boardman | 3 | May 1, 1879-1882 | 4,500 00 | | Holding over. |
| Pier, new 1 | Iron Steamboat Co. | 10 | May 1, 1881-1891 | 30,100 00 ..... | ..... |  |
| Bulkhead at Fourteenth street | J. J. McCook | 3 | May 1, 1881-1884 | 1,800 00 ..... | ..... |  |
| Pier at Fifteenth street | Mutual Benefit Ice Co. | 3 | May 1, 1881-1884 | 1,500 00 ..... | ..... |  |
| Pier at Sixteenth street | " | 3 | May 1, 1881-1884 | 1,400 00 ..... | ..... |  |
| Pier at Seventeenth street | " | 3 | May 1, 1881-1884 | 3,500 00 ..... | ..... |  |
| Pier at Eighteenth street | " | 3 | May 1, 1881-1884 | 3,500 00 ..... | ..... |  |
| Pier 20 and bulkhead south | F. McDonald | 3 mo's notice | ..... | ..... | \$9,000 00 | |
| Pier 29, north half | Erie Railway Co. | 10 | Feb. 1, 1870-1880 | 7,500 00 ..... | ..... |  |
| Pier at Twentieth street | Knickerbocker Ice Co. | 10 | May 1, 1876-1886 | 1,505 00 ..... | ..... |  |
| Pier at Twenty-second street | A. Van Santvoord | 10 | May 1, 1876-1886 | 1,410 00 | | Holding over. |
| Bulkhead at Twenty-third street, with land under water, west, etc. | New York, Lake Erie and Western Railway Co. | 2 | May 1, 1879-1881 | 500 00 ..... | ..... |  |
| Pier 21 and bulkhead adjoining | William Coverly | 3 | May 1, 1880-1883 | 12,000 00 ..... | ..... |  |

"P."

Department of Docks, from May 1, 1870, to April 30, 1881, inclusive.

| 1877. | 1878. | 1879. | 1880. | 1881. | MAY 1, 1880, TO APRIL 30, 1881. | ELEVEN YEARS ENDING APRIL 30, 1881. |
|----------------------------|----------------------------|-----------------------------|----------------------------|----------------------------|------------------------------------|--|
| \$211,703 76 700,324 40 | \$259,008 69 720,752 97 | \$276,516 50 753,399 46 | \$123,753 14 809,215 41 | \$109,052 13 864,228 75 | \$112,077 00 6,901,113 80 | Uncollected rents on May 1, 1870. Rents and wharfage accrued from May 1, 1870, to April 30, 1881. |
| \$912,028 16 2,604 92 | \$979,761 66 4,592 14 | \$1,029,915 96 7,042 73 | \$932,968 55 4,095 58 | \$773,280 88 1,670 08 | \$7,013,190 80 80,441 82 | Allowances on rents. |
| \$909,423 24 | \$975,169 52 84,716 56 | \$1,022,873 23 75,700 25 | \$928,872 97 6,780 00 | \$971,610 80 8,295 17 | \$6,932,748 98 175,492 98 | Claims for overdue rents in hands of Counsel to the Corporation, including principal of judgments recovered. |
| ..... | \$890,452 96 | \$947,172 98 28,421 25 | \$922,092 97 18,557 50 | \$963,314 63 9,406 25 | \$6,757,256 00 | |
| 259,008 69 | 276,516 50 | \$918,751 73 123,753 14 | \$903,535 47 109,052 13 | \$953,908 38 116,953 92 | 116,953 92 | Rents and wharfage uncollected on April 30, 1881. |
| \$650,414 55 | \$613,936 46 23,421 25 | \$794,998 59 18,557 50 | \$794,483 34 9,106 25 | \$836,954 46 58,453 75 | \$6,640,302 08 58,453 75 | Rents and wharfage collected from May 1, 1870, to April 30, 1881, inclusive. |
| ..... | ..... | ..... | ..... | ..... | ..... | Rent advances to be credited on rents of 1882 and 1883. |
| 14,939 60 | 23,082 20 486,334 69 | 37,238 86 373,467 35 | 28,070 06 599,768 63 | 28,007 56 649,491 57 | \$6,693,755 83 2,000,000 00 | Dock and slip rents collected in the eleven years, including rent advances for 1882 and 1883. |
| 433,080 80 ..... | ..... | ..... | ..... | ..... | 5,845,173 83 | Proceeds of Dock bonds. |
| 1,918 07 | 3,122 00 175 50 | 2,877 61 | 4,701 00 | 10,409 97 | 18,662 55 | Requisitions on the Comptroller. |
| 15 00 ..... | ..... | ..... | ..... | 39 15 | 85,514 53 | Interest. |
| ..... | ..... | ..... | ..... | ..... | 1,546 80 | Receipts from private owners for repairs to piers, etc. |
| 468 50 | 23,013 78 669 25 | 41 67 621 38 | 621 38 | 391 00 | 104 15 | Dumping privileges. |
| ..... | ..... | ..... | ..... | ..... | 5 19 | Maps, etc., furnished to private owners. |
| ..... | ..... | ..... | ..... | ..... | 275 00 | Fire insurance premium refunded. |
| ..... | ..... | ..... | ..... | ..... | 1,246 74 | Rent of office sub-let. |
| ..... | ..... | ..... | ..... | ..... | 30,537 11 | Expense account refunded. |
| ..... | ..... | ..... | ..... | ..... | 372 00 | Sales of old materials. |
| ..... | ..... | ..... | ..... | ..... | ..... | Fines and penalties. |
| \$1,100,845 51 | \$1,178,085 88 | \$1,227,850 83 | \$1,437,050 66 | \$1,574,737 46 | \$14,682,193 73 | |
| \$24,664 53 10,999 82 | \$21,817 40 9,957 41 | \$20,859 62 13,062 84 | \$19,706 94 12,786 96 | \$20,263 22 9,776 22 | \$408,379 04 187,632 58 | Annual expenses..... \$608,126 42 |
| ..... | ..... | ..... | ..... | ..... | 12,114 80 | |
| \$35,664 35 12,500 00 | \$31,774 81 11,850 81 | \$33,922 46 11,281 18 | \$32,493 90 6,000 00 | \$30,639 44 7,169 35 | \$603,126 42 236,572 24 | Construction and general repairs..... 7,060,436 99 |
| 29,965 95 129,781 87 | 31,255 72 121,415 82 | 28,449 84 105,584 77 | 28,450 00 110,129 56 | 34,824 50 97,272 92 | 425,096 18 1,428,111 73 | |
| 49,517 08 3,200 59 | 23,111 07 13,533 19 | 16,363 06 19,484 27 | 15,232 33 14,525 15 | 13,628 15 14,758 71 | 301,740 76 49,103 47 | Purchase of wharf property..... 211,030 00 |
| 172,459 96 | 253,393 27 | 158,381 77 | 189,409 69 203,530 00 | 442,788 50 | 4,173,976 56 211,030 00 | Total expenditures..... \$7,779,593 41 |
| \$433,089 80 | \$486,334 69 | \$373,467 35 | \$559,768 63 | \$640,431 57 | \$7,779,593 41 | |
| 642,271 95 468 50 | 628,201 05 23,013 78 | 822,724 89 669 25 | 803,952 09 621 38 | 825,108 21 391 00 | 6,671,748 27 30,537 11 | Deposits with the Chamberlain— Dock and slip rent..... Sales of old materials..... Fines and penalties..... Dock Fund..... Treasurer's balance as it ought to have been on April 30, 1881; represented, however, by only \$1,000 in cash, the balance being claims for defalcation amounting to \$27,007.56, as per report. |
| 1,933 07 23,082 20 | 3,297 50 37,238 86 | 2,919 28 28,070 06 | 4,701 00 28,007 56 | 10,449 12 28,007 56 | 71,935 38 28,007 56 | \$6,774,592 76 |
| \$1,100,845 52 | \$1,178,085 88 | \$1,227,850 83 | \$1,437,050 66 | \$1,574,737 46 | \$14,682,193 73 | |

Exhibit "R"—(Continued).

| PROPERTY. | LESSEES. | YEARS. | TERM OF LEASE. | LEASED. Rental. | PLEASURE OF BOARD. Rental. | REMARKS. |
|--|---|--------------|-------------------------------|--------------------|----------------------------------|------------------------|
| Pier 29, south half..... | Providence and Stonington Steamship Co..... | 3 | May 1, 1880-1883..... | 25,100 00 | ..... |  |
| Pier, new 26..... | Old Dominion Steamship Co..... | 10 | May 1, 1881-1891..... | 30,000 00 | ..... |  |
| Pier 12, south half, and bulkhead..... | Stevens & Condit Transportation Co..... | 3 | June 1, 1881-1884..... | 3,500 00 | 15,000 00 | |
| Pier 30..... | Pavonia Ferry Co..... | May 1, '75 | ..... | ..... | 12,500 00 | |
| Pier 31 and half bulkhead..... | Erie Railway Co., assignee..... | May 1, '76 | ..... | ..... | 10,500 00 | |
| Pier 32 and half bulkhead..... | Providence and Stonington Steamship Co..... | 10 | May 1, 1878-1888..... | ..... | 10,000 00 | |
| Pier 33, south half, and half bulkhead..... | Tremper & Coykendall..... | 1 | May 1, 1878-1879..... | 7,050 00 | ..... | Holding over. |
| Pier 34, north half..... | John P. Acker and H. Ramsdell..... | 10 | May 1, 1879-1889..... | 15,000 00 | ..... | Extended May 1, 1879. |
| Pier 35..... | Bogart & Morgan Agents..... | 10 | Feb. 1, 1870-1880..... | 15,000 00 | ..... | Extended Feb. 1, 1880. |
| Pier 36..... | Pennsylvania Railroad Co..... | 9 11-12 | June 1, 1869-May 1, 1879..... | 18,000 00 | ..... | Holding over. |
| Pier 38 and north Battery..... | Associates of the Jersey Co. and Van Santwood & Farrington..... | ..... | ..... | 15,000 00 | ..... |  |
| Pier 39, north half and south half..... | Pacific Mail Steamship Co..... | 10 | Sept. 1, 1874-1884..... | 45,000 00 | ..... | Ex ended May 1, 1879. |
| Pier, new 34, and half bulkhead..... | W. R. Garrison..... | 10 | May 1, 1873-1883..... | 22,500 00 | ..... |  |
| Pier, new 35, and bulkhead, north..... | Roth & Edgar..... | 10 | May 1, 1878-1888..... | 30,000 00 | 1,000 00 | |
| Bulkhead between Piers, new 37 and 38..... | Williams & Guion..... | 10 | May 1, 1878-1888..... | 30,000 00 | ..... |  |
| Pier, new 38..... | F. W. J. Hurst..... | 10 | Feb. 1, 1878-1888..... | 30,000 00 | ..... |  |
| Pier, new 39..... | John G. Dale, Agent..... | 10 | May 1, 1881-1891..... | 30,000 00 | ..... |  |
| Pier, new 40..... | Scott & Co..... | 3 | May 1, 1881-1884..... | 5,000 00 | ..... |  |
| Pier at Thirty-fourth street..... | H. P. Farrington..... | 3 | May 1, 1881-1884..... | 4,500 00 | ..... |  |
| Pier at Thirty-fifth street..... | Compagnie Generale Transatlantique..... | 10 | May 1, 1873-1883..... | 10,000 00 | ..... |  |
| Bulkhead and slip between Piers, new 43 and 44..... | Hoboken Land Improvement Co..... | 10 | Nov. 1, 1876-1886..... | 30,000 00 | ..... |  |
| Piers, new 44 and 45, and bulkhead between, etc..... | Oceanic Steam Navigation Co..... | 10 | May 1, 1874-1884..... | 15,000 00 | ..... |  |
| Water, north side of Pier, new 40..... | Cunard Steamship Co..... | 8 1/2 | Nov. 1, 1874-1884..... | 45,000 00 | ..... |  |
| Pier 42 and bulkhead, etc., south side..... | E. W. Youmans..... | 1 | May 1, 1879-1880..... | 7,500 00 | ..... | Holding over. |
| Pier, new 40..... | Cunard Steamship Co..... | 10 | May 1, 1879-1889..... | 4,500 00 | ..... |  |
| Reclaimed land, south of Pier, new 42..... | Hudson Tunnel & Railway Co..... | 4 | Jan. 1, 1881-1885..... | 22,500 00 | ..... |  |
| Pier, new 47, and bulkhead..... | Quebec Steamship Co..... | 5 | May 1, 1881-1886..... | 3,000 00 | ..... |  |
| Bulkhead, east side of approach to Piers, new 46 and 47..... | ..... | 5 | May 1, 1881-1886..... | 14,000 00 | ..... |  |
| Pier, new 46..... | William Coverly..... | 3 | May 1, 1881-1884..... | 3,200 00 | ..... |  |
| Pier at Fortieth street..... | J. McClennahan..... | 3 | May 1, 1881-1884..... | 30,500 00 | ..... |  |
| Bulkhead at Fifty-second street..... | Canfa, Kane & Duke..... | 3 | May 1, 1881-1884..... | 4,500 00 | ..... |  |
| Pier at Fifty-seventh street..... | F. Scherker..... | 1 | May 1, 1879-1882..... | 350 00 | ..... |  |
| Pier at Fifty-fifth street..... | Western Union Telegraph Co..... | 1 | May 1, 1881-1882..... | 3,350 00 | ..... |  |
| Bulkhead, south Pier 54..... | E. G. Blackford..... | 3 | May 1, 1881-1884..... | 1,000 00 | ..... |  |
| Pier at Seventy-ninth street..... | Thomas Fitz Patrick, 2d..... | 3 | May 1, 1879-1882..... | 6,500 00 | ..... |  |
| Pier at One Hundred and Twenty-ninth street..... | Mutual Benefit Ice Co..... | 3 | May 1, 1881-1884..... | 400 00 | ..... |  |
| Bulkhead extension at One Hundred and Thirtieth street..... | W. D. Brown..... | 3 | May 1, 1881-1884..... | 500 00 | ..... |  |
| Pier at One Hundred and Thirtieth street..... | Thos. F. Tone..... | 3 | May 1, 1881-1884..... | 100 00 | ..... |  |
| Pier at Gansevoort street..... | Daniel Shea..... | 3 | June 1, 1881-1884..... | 300 00 | ..... |  |
| Pier at Bethune street..... | Decker & Rapp..... | 3 | May 1, 1870-1882..... | 900 00 | ..... |  |
| Bulkhead, north of Pier at Gansevoort street..... | New York City Ice Co..... | 3 | May 1, 1881-1884..... | 1,500 00 | ..... |  |
| Bulkhead, south of Pier at Little West Twelfth street..... | Drew & Bucki..... | 3 | May 1, 1881-1884..... | 605 00 | ..... |  |
| Pier at Little West Twelfth street..... | ..... | 3 | May 1, 1881-1884..... | 2,000 00 | ..... |  |
| Pier at Jane street..... | Decker & Rapp..... | 3 | May 1, 1881-1884..... | 800 00 | ..... |  |
| Pier at Horatio street..... | Consumers' Ice Co..... | 3 | May 1, 1881-1884..... | 1,400 00 | ..... |  |
| Pier, north of Bloomfield street..... | F. Docherty..... | 3 | May 1, 1881-1884..... | 1,250 00 | ..... |  |
| | | | | 1,050 00 | ..... |  |
| | | | | 1,000 00 | ..... |  |
| | | | | \$613,165 00 | \$3,800 00 | |
| Land under Water. | | | | | | |
| Platform, between Piers 18 and 19, etc..... | Delaware, Lackawanna and Western Railroad Co..... | May 1, '78 | ..... | ..... | 400 00 | 3 months' notice. |
| Platform, between Pier 18 and 20..... | John H. Martin..... | ..... | ..... | ..... | 1,200 00 | Resolution. |
| Platform, south Pier 16..... | Pennsylvania Railroad..... | Aug. 1, '79 | ..... | ..... | 800 00 | |
| Platform at bulkhead south Thirtieth street..... | Drew & Bucki..... | Dec. 1, '76 | ..... | ..... | 500 00 | |
| Platform, between Piers 12 to 14..... | Central Railroad of New Jersey..... | Nov. 1, '79 | ..... | ..... | 1,600 00 | |
| Extension, west, to Pier 14..... | ..... | Nov. 1, '79 | ..... | ..... | 400 00 | |
| Widening south side Pier 14..... | ..... | Nov. 1, '79 | ..... | ..... | 250 00 | |
| Widening south side Pier 20..... | F. McDonald..... | ..... | ..... | ..... | 2,500 00 | 3 months' notice. |
| Widening south side Pier at Twenty-second street..... | A. Van Santwood..... | ..... | June, 1876-May, 1880..... | ..... | 400 00 | |
| Platform, north of ferry at Twenty-third street..... | Twenty-third Street Railway Co..... | ..... | ..... | ..... | 300 00 | |
| Platform at bulkhead north Pier 28..... | Old Colony Steamboat Co..... | Aug. 1, '79 | ..... | ..... | 250 00 | |
| Extension to Pier at Twentieth street..... | Knickerbocker Ice Co..... | Feb. 1, '80 | ..... | ..... | 12,500 00 | |
| Bulkhead extension, between Piers 3 and 6..... | Union Railroad and Transportation Co..... | 10 | May, 1873-1883..... | ..... | 1,500 00 | No date. |
| Platform, east side Pier 32..... | Erie Railway Co..... | ..... | ..... | ..... | 350 00 | No date. |
| Platform, north side Pier 33..... | Providence and Stonington Steamship Co..... | ..... | ..... | ..... | 250 00 | |
| Platform, south side Pier 36..... | Bogart & Morgan, Agents..... | Sept. 1, '77 | ..... | ..... | ..... |  |
| Site for Pier at Thirty-third street..... | New York Central and Hudson River Railroad..... | 10 | Nov. 1, 1873-1883..... | 5,000 00 | ..... |  |
| Extension to Pier at Forty-third street..... | Knickerbocker Ice Co..... | Nov. 1, '73 | ..... | ..... | 100 00 | |

| PROPERTY. | LESSORS. | YEARS. | TERM OF LEASE. | LEAS'D. | | PLEASURE OF BOARD. | REMARKS. |
|---|---|-------------|-----------------------------------|-------------------|-------------|--------------------|----------------------|
| | | | | Rental. | Rental. | | |
| South of Pier, new 42. | Hudson Tunnel Railway Co. | 5 | Jan. 1, 1881-1886. | \$1,000 00 | | | |
| Site for Pier at Fifty-ninth street. | New York Central and Hudson River Railroad. | 10 | Nov. 1, 1877-1887. | 1,000 00 | | | |
| Platform and bulkhead, between Piers 6 and 8. | New York and Baltimore Transportation Co. | Feb. 1, '78 | | | \$300 00 | | |
| Between Sixtieth and Sixty-fifth streets. | New York Central and Hudson River Railroad. | 10 | Aug. 1, 1874-1884. | 5,000 00 | | | |
| Between Sixty-fifth and S. v. nty-second streets. | " | 10 | May 1, 1880-1890. | 17,500 00 | | | |
| Platform, between Piers 8 and 9. | Clark & Seaman. | Nov. 1, '79 | | | 1,250 00 | | |
| Platform, south side Pier 8. | Central Railroad of New Jersey. | Feb. 1, '81 | | | 1,500 00 | | |
| Extension to Pier 9. | W. Cruikshank, Agent. | Nov. 1, '79 | | | 700 00 | | |
| Platform, north side Desbrosses street. | New Jersey Railroad and Transportation Co. | Feb. 1, '72 | | | 1,000 00 | | |
| | | | | \$655,415 00 | \$73,550 00 | | Total, \$728,965.00. |
| EAST RIVER. | | | | | | | |
| Pier 1 and part bulkhead. | John H. Starin, Assignee. | 10 | May 1, 1874-1884. | \$10,000 00 | | | |
| Bulkhead, e. c., west of Pier 1. | Staton Island Railway Co. | 5 | Nov. 1, 1877-1882. | 4,200 00 | | | |
| East half Pier 18, except outer end. | W. D. Morgan. | 5 | May 1, 1879-1884. | 4,000 00 | | | |
| Bulkhead and platform, between Piers 18 and 19. | John E. Stowe. | 3 | May 1, 1881-1884. | 500 00 | | | |
| Bulkhead at Fifteenth street. | Manhattan Gas-light Co. | 3 | May 1, 1881-1884. | 500 00 | | | |
| Bulkhead at Fourteenth street. | Daniel Daley. | 3 | May 1, 1881-1884. | 550 00 | | | |
| East half Pier 20. | C. H. Mallory & Co. | 5 | Aug. 1, 1878-1883. | 5,000 00 | | | |
| Bulkhead, north of Twenty-third street. | Greenpoint Ferry Co. | 5 | Aug. 1, 1877-1882. | 2,501 00 | | | |
| Bulkhead, between Piers 20 and 21. | H. H. Heulet. | 3 | May 1, 1879-1882. | 2,500 00 | | | |
| East side Pier 22, outer half. | Morissani Steamboat Co. | 3 | May 1, 1879-1882. | 1,500 00 | | | |
| Pier 23, outer end of west half. | John H. Lynch. | 3 | June 1, 1879-1882. | 2,125 00 | | | |
| East half Pier 25 and west half Pier 26 and bulkhead. | New Haven Steamboat Co. | 5 | May 1, 1879-1884. | 4,500 00 | | | |
| Bulkhead at Twentieth street. | Farmers' Protective Union. | 3 | May 1, 1879-1882. | 425 00 | | | |
| Pier at Twenty-third street. | New York and Manhattan Beach Railway Co. | 3 | May 1, 1879-1882. | 2,850 00 | | | |
| Half of east half of Pier 22 and half of west half of Pier 23 and bulkhead. | Fulton Market Fish Mangers' Association. | 10 | May 1, 1879-1889. | 6,500 00 | | | |
| Pier at Twenty-fifth street. | E. L. Carpenter. | 3 | May 1, 1879-1882. | 1,190 00 | | | |
| Bulkhead, south of Twenty-fourth street. | Greenpoint Ferry Co. | 10 | June 1, 1881-1891. | 4,100 00 | | | |
| West half of Pier 21. | C. H. Mallory & Co. | 5 | May 1, 1881-1886. | 5,200 00 | | | |
| Pier 24, east half, and half bulkhead. | Hartford and New York Steamboat Co. | 5 | May 1, 1881-1886. | 6,500 00 | | | |
| Pier 25, west half, and half bulkhead. | New Haven Steamboat Co. | 5 | May 1, 1881-1886. | 6,500 00 | | | |
| Pier at Twenty-eighth street. | Joseph V. Brown. | 3 | May 1, 1881-1884. | 1,000 00 | | | |
| Pier 31, east half, and west half Pier 32 and bulkhead. | East River Ferry Co. | 5 | May 1, 1877-1883. | 2,500 00 | | | |
| Pier 38 and half bulkhead. | Maine Steamship Co. | 5 | Nov. 1, 1877-1882. | 2,000 00 | | | |
| Bulkhead at Thirty-fourth street. | East River Ferry Co. | 5 | Season of 1881. | 400 00 | | | |
| Pier at Third street (Bath). | East River Bathing Co. | 3 | May 1, 1883-1883. | 4,000 00 | | | |
| Pier 37 and half bulkhead, east side, etc. | Central Vermont Railroad and Steamboat Co. | 3 | May 1, 1881-1881. | 1,000 00 | | | |
| Pier at Thirty-third street, north half. | East River Ferry Co. | 10 | Season of 1880; \$75 per quarter. | Am't paid, 150 00 | | | No charge for 1881. |
| Berth at Pier at Third street. | John A. Cooley. | 3 | May 1, 1881-1884. | 800 00 | | | |
| Pier at Thirty-seventh street. | D. T. Robertson. | 3 | May 1, 1881-1884. | 600 00 | | | |
| Pier at Thirty-eighth street. | Benjamin Wright. | 3 | May 1, 1881-1882. | 250 00 | | | |
| Bulkhead at Thirtieth street. | E. Ward Dexter. | 1 | May 1, 1881-1886. | 13,000 00 | | | |
| East half Pier 33 and west half Pier 34 and bulkhead between. | Thomas Clyde. | 5 | May 1, 1881-1886. | 1,500 00 | | | |
| South half Pier at Thirty-third street and outer end. | Knickerbocker Ice Co. | 5 | May 1, 1881-1886. | 2,250 00 | | | |
| Pier at Thirty-first street. | J. V. Brown. | 3 | May 1, 1881-1882. | 400 00 | | | |
| Bulkhead at Thirty-fifth street. | G. L. Schuyler. | 1 | May 1, 1881-1882. | 400 00 | | | |
| Bulkhead at Thirty-sixth street. | Popham & Co. | 1 | May 1, 1876-1886. | 6,010 00 | | | |
| East half Pier 4 and west half Pier 5 and bulkhead between. | New York Central and Hudson River Railroad. | 10 | May 1, 1879-1882. | 5,010 00 | | | |
| Pier 40 and half bulkhead. | F. & H. Phelps. | 5 | May 1, 1879-1884. | 5,300 00 | | | |
| Pier 41 and bulkhead, west. | Inland and Seaboard Coasting Co. | 5 | May 1, 1879-1882. | 250 00 | | | |
| Undivided ninth Pier 42. | W. F. Buckley. | 3 | May 1, 1879-1882. | 100 00 | | | |
| Bulkhead extension at Forty-fifth street. | Swartzchild & Sulzberger. | 3 | Sept. 1, 1879-1881. | 200 00 | | | |
| Bulkhead at Forty-third street. | M. Kane. | 2 | May 1, 1881-1884. | 3,500 00 | | | |
| Pier 43 (in part). | F. W. Wright. | 3 | May 1, 1881-1884. | 7,500 00 | | | |
| Pier 46. | William Cov rly. | 3 | May 1, 1881-1882. | 300 00 | | | |
| Bulkhead at Forty-seventh street. | Owens & Co. | 1 | May 1, 1881-1884. | 7,000 00 | | | |
| Pier 44 and bulkhead, west. | Alex. Mason. | 3 | May 1, 1881-1882. | 400 00 | | | |
| Bulkhead at Forty-eighth street. | Thomas B. Tweddle. | 1 | May 1, 1882-1887. | 9,000 00 | | | |
| Pier 40 and half bulkhead. | Frank Phelps. | 5 | May 1, 1881-1882. | 300 00 | | | |
| Bulkhead at Forty-second street. | Truman Eldridge. | 1 | May 1, 1881-1882. | 300 00 | | | |
| Bulkhead, etc., at Forty-ninth street. | J. H. Benner. | 1 | May 1, 1876-1886. | 9,000 00 | | | |
| East half Pier 5 and west half pier 6 and bulkhead between. | New York Central and Hudson River Railroad. | 10 | June 1, 1878-1881. | 1,000 00 | | | |
| South half Pier 59 and half bulkhead. | Knickerbocker Ice Co. | 3 | To May 1, 1882. | 600 00 | | | |
| Pier at Fifty-third street. | Harlem and New York Navigation Co. | 3 | May 1, 1879-1882. | 1,000 00 | | | |
| East half Pier 51 and west half Pier 52 and bulkhead between. | Joseph V. Brown. | 3 | May 1, 1879-1882. | 1,500 00 | | | |
| North half Pier 56 and south half Pier 57 and bulkhead. | William H. Wood. | 3 | May 1, 1879-1882. | 800 00 | | | |
| Pier at Fifth street. | Joseph V. Brown. | 3 | May 1, 1879-1882. | 500 00 | | | |
| Pier at Fifty-fourth street. | Mutual Benefit Ice Co. | 3 | Season of 1881. | 200 00 | | | |
| South half Pier 55 (in part). | East River Bathing Co. | 3 | May 1, 1878-1886. | 5,600 00 | | | |
| Small Pier at Fifty-first street. | W. Lloyd, John H. Starin substituted. | 8 | May 1, 1881-1884. | 2,750 00 | | | |
| East half Pier 6, bulkhead extension, etc. | Joseph Cooper. | 3 | May 1, 1881-1884. | 1,000 00 | | | |
| Pier 60 and bulkhead, west. | Benjamin Wright. | 3 | May 1, 1881-1884. | 900 00 | | | |
| Pier 61 and part of bulkhead. | Mutual Benefit Ice Co. | 3 | May 1, 1881-1884. | 9,000 00 | | | |
| Pier 62, north half. | New York, Lake Erie and Western Railroad Co. | 3 | May 1, 1881-1884. | 9,000 00 | | | |
| Pier 7. | " | 3 | May 1, 1881-1884. | 700 00 | | | |
| Pier 8, west half, and bulkhead. | John H. Baxter. | 3 | May 1, 1877-1882. | 250 00 | | | |
| Bulkhead at Eighty-sixth street. | Astoria Ferry Co. | 5 | May 1, 1881-1884. | 800 00 | | | |
| Bulkhead at Ninety-second street. | Thomas Patten. | 3 | June 14, 1878-Nov. 1, 1882. | 10,000 00 | | | |
| Bulkhead at Ninety-third street. | New York Ferry Co. | 15 1/2 | 1st 5 yrs. 2,000 00 | | | | |
| Bulkhead and slip at Roosevelt street. | Nassau Ferry Co. | | 2d 5 yrs. 2,250 00 | | | | |
| Bulkhead, etc., at Houston street. | | | 3d 5 yrs. 2,500 00 | | | | |
| | | | | \$195,411 00 | \$8,610 00 | | |
| Land under Water. | | | | | | | |
| Platform, south of Pier 20. | C. H. Mallory & Co. | 10 | May 1, 1878. | | \$200 00 | | |
| Platform, between Piers 35 and 36. | S. F. Shortland & Brothers. | 10 | May 1, 1877. | | 50 00 | | |
| Platform, between Piers 38 and 39. | Peter Charles. | 10 1/2 | Nov. 1, 1875-1882. | | 400 00 | | |
| At Pier 36. | George H. Penniman. | 10 1/2 | Nov. 1, 1878-May 1, 1889. | | \$700 00 | | |
| Platform at bulkhead between Piers 4 and 5. | New York Central and Hudson River Railroad Co. | 10 | May 1, 1876-1886. | | 800 00 | | |
| Platform, east Pier 40. | Phelps Brothers & Co. | 10 | Feb. 1, 1879-May 1, 1882. | | 100 00 | | |
| Platform, between Piers 49 and 50. | Glen Cove Starch Manufacturing Co. | 10 | Jan. 1, 1881. | | 1,000 00 | | |
| Platform, between Piers 50 and 51. | Harlem River and Portchester Railway Co. | 10 | Nov. 1, 1879. | | 1,500 00 | | |
| Between Fifty-sixth and Fifty-seventh streets. | Schmitt & Koehner. | 10 | May 1, 1877. | | 50 00 | | |
| Platform at bulkhead, south Pier 50. | New York and New Haven and Hartford Railway Co. | 10 | June 1, 1880. | | 4,000 00 | | |
| Platform, north of Sixty-second street. | J. A. Borwick. | 10 | Nov. 1, 1878. | | 200 00 | | |
| Platform, south of Sixty-third street. | Ehrenreich Brothers & Co. | 10 | Nov. 1, 1878. | | 100 00 | | |
| Platform at Sixty-third street. | Neidlinger, S. & Co. | 10 | June 1, 1874-1884. | | 250 00 | | |
| Platform, between Seventy-ninth and Eightieth streets. | Murphy & Nesbit. | 10 | May 1, 1878. | | 100 00 | | |
| Platform, south of Houston street. | Nassau Ferry Co. | 15 | May 1, 1879-1894. | | 300 00 | | |
| | | | | \$2,250 00 | \$7,500 00 | | |
| | | | Total. | \$197,661 00 | \$16,110 00 | | |

"Exhibit "S."

Extract from Cash Book of the Department of Docks, showing the Daily Receipts, the dates and amounts of Deposits with the Chamberlain, and also the balance of Cash, Debt and Credit, at sundry intervals, for the period from May 1, 1878, to April 30, 1879, and from May 1, 1880, to April 30, 1881, all inclusive.

| DATE. | CASH RECEIPTS. | | DEPOSITS WITH CHAMBERLAIN. | | BALANCE. | | DATE. | CASH RECEIPTS. | | DEPOSITS WITH CHAMBERLAIN. | | BALANCE. | |
|----------------|----------------|-------------|----------------------------|-----|-------------|-----|------------------|----------------|-------------|----------------------------|-----------|------------|-----|
| | Dr. | Cr. | Dr. | Cr. | Dr. | Cr. | | Dr. | Cr. | Dr. | Cr. | Dr. | Cr. |
| 1878. | | | | | | | 1878. | | | | | | |
| May 1. | \$19,293 10 | | | | \$19,293 10 | | May 21, balance. | | | \$2,978 94 | | | |
| " 3. | 202 50 | | | | 19,495 60 | | " 22. | \$3,464 26 | | | \$485 32 | | |
| " 4. | 1,376 25 | | | | 20,871 85 | | " 28. | 5,029 97 | | | 5,515 22 | | |
| " 6. | 25 00 | | | | 20,896 85 | | " 29. | 9,317 50 | | | 14,832 72 | | |
| " 7. | 8,516 08 | | | | 29,412 93 | | June 1. | 15 00 | | | 14,847 72 | | |
| " 8. | 18,627 50 | \$48,040 43 | \$29,148 78 | | 18,691 65 | | " 3. | 326 79 | | | 15,174 51 | | |
| " 8, balance. | \$18,891 65 | | | | | | " 7. | | | | 14,510 81 | | |
| " 10. | 4,625 00 | \$23,516 65 | \$23,405 60 | | \$111 05 | | | | \$18,153 45 | \$17,489 75 | | 663 70 | |
| " 10, balance. | \$111 05 | | | | | | " 7, balance. | \$653 70 | | | | | |
| " 13. | 922 59 | | | | \$1,033 64 | | " 10. | 222 03 | | | | \$385 73 | |
| " 14. | 10,425 00 | | | | 11,458 64 | | " 11. | 450 00 | | | | 1,335 73 | |
| " 15. | 2,406 25 | | | | 13,864 89 | | " 12. | | \$1,335 73 | \$672 03 | | 663 70 | |
| " 17. | 630 00 | | | | 14,494 89 | | | | | | | | |
| " 27. | 4,184 79 | \$18,679 68 | \$21,658 62 | | | | " 12, balance. | \$663 70 | | | | | |
| | | | | | | | " 13. | 656 25 | | | | \$1,319 95 | |

| DATE. | CASH RECEIPTS. | | DEPOSITS WITH CHAMBERLAIN. | BALANCE. | |
|--------------------|----------------|-------------|----------------------------|-------------|-----|
| | | | | Dr. | Cr. |
| 1878. | | | | | |
| July 14..... | \$13,750 00 | | | \$15,069 95 | |
| " 17..... | 446 87 | | | 15,516 82 | |
| " 19..... | 15,516 82 | | \$14,853 12 | 663 70 | |
| " 19, balance..... | \$663 70 | | | \$12,311 20 | |
| " 21..... | 11,647 50 | | | 663 70 | |
| " 22..... | \$12,311 20 | | \$11,447 50 | | |
| " 22, balance..... | \$663 70 | | | \$5,325 36 | |
| " 24..... | 4,661 66 | | | 32,062 86 | |
| " 26..... | 26,737 50 | | | 2,168 70 | |
| " 27..... | 1,700 00 | \$33,762 86 | \$31,594 16 | | |
| " 27, balance..... | \$2,168 70 | | | \$2,210 37 | |
| " 29..... | 41 67 | | | 4,552 01 | |
| July 1..... | 2,351 64 | | | 4,812 01 | |
| " 3..... | 250 00 | | | 5,890 76 | |
| " 5..... | 1,078 75 | | | 7,381 40 | |
| " 8..... | 1,493 64 | | | 1,167 34 | |
| " 10..... | \$7,384 40 | | \$6,217 06 | | |
| " 10, balance..... | \$1,167 34 | | | 10,896 51 | |
| " 11..... | 9,729 17 | | | 10,959 01 | |
| " 12..... | 62 50 | | | 13,204 04 | |
| " 15..... | 2,245 03 | | | 1,613 73 | |
| " 16..... | 705 00 | \$13,909 04 | \$12,275 31 | | |
| " 16, balance..... | \$1,613 73 | | | \$3,659 98 | |
| " 17..... | 2,040 25 | | | 5,010 23 | |
| " 18..... | 1,356 25 | | | 5,997 03 | |
| " 22..... | 980 10 | | | 6,297 03 | |
| " 23..... | 300 00 | | | 6,824 53 | |
| " 25..... | 527 19 | | | 6,974 53 | |
| " 27..... | 150 00 | | | 4,335 15 | |
| " 29..... | 3,191 90 | \$10,166 43 | \$5,831 28 | | |
| " 29, balance..... | \$4,335 15 | | | \$6,086 40 | |
| " 31..... | 1,751 25 | | | 51,063 90 | |
| Aug. 1..... | 44,977 50 | | | 12,183 10 | |
| " 2..... | 11,195 00 | \$62,258 90 | \$50,075 80 | | |
| " 2, balance..... | \$12,183 10 | | | \$13,209 35 | |
| " 3..... | 1,020 25 | | | 20,678 06 | |
| " 5..... | 7,468 71 | | | 29,598 06 | |
| " 6..... | 8,920 00 | | | 3,470 56 | |
| " 7..... | 2,366 25 | \$31,964 31 | \$26,493 75 | | |
| " 7, balance..... | \$3,470 56 | | | \$15,001 81 | |
| " 8..... | 11,531 25 | | | 955 95 | |
| " 9..... | 6,596 50 | \$21,598 31 | \$20,642 36 | | |
| " 9, balance..... | \$955 95 | | | \$5,050 95 | |
| " 10..... | 4,095 00 | | | 8,194 40 | |
| " 12..... | 3,143 45 | | | 18,474 40 | |
| " 13..... | 10,280 00 | | | 38,691 90 | |
| " 14..... | 20,220 50 | | | 2,496 94 | |
| " 15..... | 641 25 | \$39,336 15 | \$36,839 21 | | |
| " 15, balance..... | \$2,496 94 | | | 1,142 69 | |
| " 16..... | 21,798 36 | \$24,295 30 | \$23,152 61 | | |
| " 16, balance..... | \$1,142 69 | | | \$5,145 19 | |
| " 17..... | 4,002 50 | | | 5,475 54 | |
| " 19..... | 330 35 | | | 12,004 13 | |
| " 21..... | 6,528 59 | | | 12,931 63 | |
| " 22..... | 927 50 | | | 13,835 65 | |
| " 23..... | 904 02 | | | 1,090 64 | |
| " 24..... | 480 00 | \$14,315 65 | \$13,225 01 | | |
| " 24, balance..... | \$1,090 64 | | | \$1,360 28 | |
| " 26..... | 269 64 | | | 5,575 18 | |
| " 27..... | 4,214 90 | | | 5,596 68 | |
| " 28..... | 21 50 | | | 17,666 68 | |
| " 29..... | 12,090 00 | | | 1,251 53 | |
| " 30..... | 11,745 83 | \$29,432 51 | \$28,180 98 | | |
| " 30, balance..... | \$1,251 53 | | | \$3,778 53 | |
| Sept. 1..... | 2,517 50 | | | 1,809 08 | |
| " 2..... | 1,030 55 | | | 6,360 58 | |
| " 3..... | 1,427 50 | | | 6,737 83 | |
| " 4..... | 501 25 | | | 7,205 33 | |
| " 5..... | 1,527 50 | | | 7,740 33 | |
| " 6..... | 475 00 | | | 9,472 18 | |
| " 7..... | 1,731 85 | | | 1,251 53 | |
| " 9..... | 288 92 | \$10,761 60 | \$9,510 07 | | |
| " 11, balance..... | \$1,251 53 | | | \$1,875 08 | |
| " 13..... | 623 55 | | | 2,907 83 | |
| " 14..... | 1,032 75 | | | 3,165 29 | |
| " 15..... | 257 46 | | | 4,277 79 | |
| " 18..... | 1,712 50 | | | 5,177 79 | |
| " 19..... | 250 00 | | | 5,802 00 | |
| " 20..... | 25 00 | | | 1,251 53 | |
| " 21..... | 80 00 | \$5,282 79 | \$4,031 26 | | |
| " 21, balance..... | \$1,251 53 | | | | |
| " 23..... | 256 11 | | | | |
| " 24..... | 1,125 00 | | | | |
| " 26..... | 13,729 19 | \$16,361 87 | \$15,268 39 | \$1,093 48 | |
| " 26, balance..... | \$1,093 48 | | | \$1,243 48 | |
| " 27..... | 150 00 | | | 11,243 48 | |
| " 28..... | 10,000 00 | | | 11,337 82 | |
| " 30..... | 94 34 | | | 12,069 69 | |
| Oct. 2..... | 731 87 | | | 12,132 19 | |
| " 3..... | 62 50 | | | 12,494 69 | |
| " 4..... | 362 50 | | | 1,393 48 | |
| " 5..... | 300 00 | \$12,794 69 | \$11,401 21 | | |
| " 5, balance..... | \$1,393 48 | | | \$2,145 06 | |
| " 7..... | 751 58 | | | 2,270 06 | |
| " 9..... | 125 00 | | | 4,846 06 | |
| " 10..... | 2,576 00 | | | 6,271 06 | |
| " 11..... | 1,425 00 | | | 1,093 48 | |
| " 12..... | 1,335 83 | \$7,606 89 | \$6,513 41 | | |
| " 12, balance..... | \$1,093 48 | | | \$2,562 58 | |
| " 14..... | 1,460 10 | | | 10,204 58 | |
| " 16..... | 7,642 00 | | | 10,904 58 | |
| " 17..... | 700 00 | | | 1,093 48 | |
| " 19..... | 14 64 | \$10,919 22 | \$9,825 74 | | |
| " 19, balance..... | \$1,093 48 | | | \$1,405 00 | |
| " 21..... | 311 52 | | | 3,405 00 | |
| " 22..... | 2,000 00 | | | 7,827 52 | |
| " 23..... | 4,122 52 | | | 7,852 52 | |
| " 24..... | 25 00 | | | 7,902 52 | |
| " 26..... | 50 00 | | | 8,031 74 | |
| " 28..... | 129 22 | | | 8,612 99 | |
| " 29..... | 181 25 | | | 10,490 49 | |
| " 30..... | 1,877 50 | | | 9,898 48 | |
| " 31..... | 8,876 85 | \$19,367 34 | \$9,468 86 | | |

| DATE. | | CASH RECEIPTS. | DEPOSITS WITH CHAMBERLAIN. | BALANCE. | |
|-------|------------------|----------------|----------------------------|-------------|-------------|
| | | | | Dr. | Cr. |
| 1878. | | | | | |
| Oct. | 31, balance..... | \$9,898 48 | | | \$40,662 23 |
| Nov. | 1..... | 30,763 75 | | | \$1,301 82 |
| " | 2..... | 8,947 09 | \$49,609 32 | \$48,307 50 | |
| " | 2, balance..... | \$1,301 82 | | | \$4,841 43 |
| " | 4..... | 3,539 61 | | | 49,116 43 |
| " | 7..... | 44,275 00 | | | 51,567 68 |
| " | 8..... | 2,451 25 | | | 56,448 93 |
| " | 9..... | 4,881 25 | | | 56,865 05 |
| " | 11..... | 416 12 | | | 58,970 05 |
| " | 12..... | 2,105 00 | | | 63,332 55 |
| " | 13..... | 4,362 50 | | | 68,145 05 |
| " | 14..... | 4,812 50 | | | 1,618 48 |
| " | 15..... | 525 00 | \$68,670 05 | \$67,051 57 | |
| " | 15, balance..... | \$1,618 48 | | | \$2,368 48 |
| " | 16..... | 750 00 | | | 3,078 14 |
| " | 18..... | 1,609 66 | | | 6,844 39 |
| " | 19..... | 2,866 25 | | | 7,178 66 |
| " | 20..... | 331 27 | | | 9,040 24 |
| " | 22..... | 1,861 58 | | | 9,315 24 |
| " | 23..... | 275 00 | | | 9,817 73 |
| " | 25..... | 502 49 | | | 12,475 13 |
| " | 30..... | 2,657 40 | | | 12,826 85 |
| Dec. | 2..... | 351 72 | | | 13,873 95 |
| " | 3..... | 12,428 75 | \$25,255 60 | \$11,381 65 | |
| " | 3, balance..... | 13,873 95 | | | 24,126 45 |
| " | 4..... | 10,252 50 | | | 24,692 28 |
| " | 5..... | 505 83 | | | 24,779 78 |
| " | 6..... | 87 50 | | | 25,758 02 |
| " | 9..... | 978 24 | | | 27,158 01 |
| " | 11..... | 1,399 99 | | | 29,658 01 |
| " | 12..... | 2,500 00 | | | 31,533 75 |
| " | 16..... | 1,875 74 | | | 31,683 75 |
| " | 18..... | 120 00 | | | 3,119 22 |
| " | 19..... | | \$31,683 75 | \$28,564 53 | |
| " | 19, balance..... | \$3,119 22 | | | \$3,210 47 |
| " | 20..... | 91 25 | | | 5,797 97 |
| " | 21..... | 2,567 50 | | | 6,321 31 |
| " | 23..... | 523 34 | | | 6,398 81 |
| " | 28..... | 77 50 | | | 8,926 31 |
| " | 30..... | 2,527 50 | | | 10,765 19 |
| " | 31..... | 1,738 88 | | | |
| 1879. | | | | | |
| Jan. | 6..... | 670 52 | | | 11,135 71 |
| " | 7..... | 75 00 | | | 11,510 71 |
| " | 10..... | 85 00 | \$11,495 71 | \$9,592 23 | 1,903 48 |
| " | 10, balance..... | \$1,903 48 | | | \$9,625 30 |
| " | 13..... | 7,721 82 | | | 9,912 80 |
| " | 18..... | 317 50 | | | 10,192 76 |
| " | 20..... | 249 96 | | | 11,000 31 |
| " | 27..... | 807 55 | | | 11,312 81 |
| " | 29..... | 312 50 | | | |
| " | 30..... | 725 00 | \$12,037 81 | \$12,037 81 | |
| " | 31, balance..... | | | | |
| Feb. | 1..... | \$16,331 25 | | | |
| " | 3..... | 40,165 04 | \$56,696 29 | \$31,747 50 | \$24,948 79 |
| " | 3, balance..... | \$24,948 79 | | | \$36,512 13 |
| " | 4..... | 11,563 34 | | | 8,118 75 |
| " | 5..... | 8,118 75 | \$44,630 88 | \$36,512 13 | |
| " | 5, balance..... | \$8,118 75 | | | \$12,520 00 |
| " | 6..... | 4,401 25 | | | 23,915 00 |
| " | 7..... | 11,395 00 | | | 26,120 00 |
| " | 8..... | 2, 05 00 | | | \$2,846 97 |
| " | 10..... | 3,749 97 | \$29,866 97 | \$26,020 00 | |
| " | 10, balance..... | \$3,846 97 | | | \$5,159 47 |
| " | 11..... | 1,312 50 | | | 5,784 47 |
| " | 12..... | 615 00 | | | 7,661 97 |
| " | 13..... | 1,877 50 | | | 15,854 47 |
| " | 14..... | 8,192 50 | | | 21,417 47 |
| " | 15..... | 5,563 00 | | | 37,616 31 |
| " | 17..... | 16, 08 84 | | | 50 00 |
| " | 18..... | 412 50 | \$38,028 81 | \$37,528 81 | |
| " | 18, balance..... | \$500 00 | | | \$1,375 00 |
| " | 19..... | 875 00 | | | 3,555 00 |
| " | 20..... | 2,180 00 | | | 23,957 50 |
| " | 21..... | 20,102 50 | | | 24,685 00 |
| " | 24..... | 727 50 | | | 999 05 |
| " | 25..... | 909 05 | \$25,594 05 | \$24,685 00 | |
| " | 25, balance..... | \$909 05 | | | \$1,900 05 |
| " | 26..... | 1,000 00 | | | 2,979 05 |
| " | 27..... | 1,070 00 | | | 3,229 05 |
| " | 28..... | 250 00 | | | 11,524 29 |
| Mar. | 3..... | 8,395 24 | | | 11,683 04 |
| " | 5..... | 58 75 | | | |
| " | 8..... | | \$11,683 04 | \$11,683 04 | |
| " | 8, balance..... | | | | |
| " | 10..... | \$2,969 26 | | | \$3,194 26 |
| " | 11..... | 975 00 | | | 4,119 26 |
| " | 12..... | 175 00 | | | 16, 60 75 |
| " | 13..... | 11,947 49 | | | 20,972 73 |
| " | 14..... | 4,920 03 | | | 23,869 03 |
| " | 15..... | 2,866 25 | | | 24,020 32 |
| " | 17..... | 157 29 | | | 25,991 34 |
| " | 18..... | 1,875 00 | | | 592 75 |
| " | 19..... | 342 75 | \$26,244 07 | \$25,651 32 | |
| " | 19, balance..... | \$592 75 | | | \$1,124 74 |
| " | 24..... | 531 99 | | | 1,365 11 |
| " | 31..... | 240 37 | | | 1,573 44 |
| Apr. | 2..... | 208 33 | | | 3,823 44 |
| " | 3..... | 2,250 00 | | | 4,144 38 |
| " | 7..... | 320 94 | | | 5,844 38 |
| " | 9..... | 1,700 00 | | | 6,276 76 |
| " | 14..... | 432 38 | | | 7,779 26 |
| " | 15..... | 1,502 50 | | | 8,003 01 |
| " | 19..... | 223 75 | | | 8,344 04 |
| " | 21..... | 341 03 | | | 8,375 27 |
| " | 22..... | 31 23 | | | 10,452 77 |
| " | 23..... | 1,877 50 | | | 13,346 64 |
| " | 25..... | 3,093 87 | | | 15,141 64 |
| " | 26..... | 1,795 00 | | | 16,912 40 |
| " | 28..... | 1,770 76 | | | 17,037 40 |
| " | 29..... | 125 00 | | | |
| " | 30..... | 50 00 | \$17,087 40 | \$17,087 40 | |
| 1880. | | | | | |
| May | 1..... | \$29,291 25 | | | \$34,184 27 |
| " | 3..... | 4,893 02 | | | 34,786 77 |
| " | 4..... | 602 50 | | | 36,664 27 |
| " | 5..... | 1,877 50 | | | 38,189 27 |
| " | 6..... | 1,462 50 | | | 44,710 10 |
| " | 7..... | 6,062 50 | | | 45,542 62 |
| " | 8..... | 520 83 | | | 57,902 62 |
| " | 10..... | 332 59 | | | 61,752 82 |
| " | 11..... | 1,500 00 | | | 67,377 82 |
| " | 15..... | 11,250 00 | | | 67,695 32 |
| " | 17..... | 3,960 20 | | | 88,859 09 |
| " | 20..... | 5,625 00 | | | |
| " | 22..... | 317 50 | | | |
| " | 24..... | 21,163 77 | | | |

| NAME. | DATE OF TRANSFER AS PER JOURNAL. | PROPERTY. | TERM FOR WHICH RENT IS DUE. | AMOUNT TRANSFERRED. | PRINCIPAL OF JUDGMENTS RECOVERED. | REMARKS. |
|--|----------------------------------|---|--|---------------------|-----------------------------------|--|
| D. W. C. Ward..... | April 30, 1879 | Portion of pier at Twenty-fifth street, East river..... | Nov. 1, 1872, to May 1, 1873..... | \$300 00 | | Summons served 3d May, 1881. Cannot find to serve summons. |
| R. E. Allen & Co..... | " | South half small pier at Lighthouse street..... | Aug. 1 to Nov. 1, 1873..... | 375 00 | | |
| William H. Brown..... | " | East half Pier 37, East river, and half bulkhead..... | Feb. 1 to May 1, 1875..... | \$575 00 | | |
| " | " | Upper half Pier 56, East river, and half bulkhead..... | Nov. 1, 1874, to May 1, 1875..... | 375 00 | | |
| " | " | Lower half Pier 57, East river, and half bulkhead..... | Nov. 1, 1874, to May 1, 1875..... | 300 00 | | |
| " | " | Upper half Pier 58, East river, and half bulkhead..... | Nov. 1, 1874, to May 1, 1875..... | 350 00 | | |
| " | " | Lower half Pier 59, East river, and half bulkhead..... | Nov. 1, 1874, to May 1, 1875..... | 350 00 | | |
| Jonas Sonneborn..... | " | Pier at Ninety-sixth street, North river..... | May 1, 1874, to Feb. 1, 1875..... | 1,500 00 | | Summons served 29th April, 1881. Cannot find to serve summons. |
| George Brown..... | " | Lower half Pier 37, East river..... | Feb. 1 to May 1, 1875..... | 600 00 | | |
| John G. Haviland..... | " | Part of Pier 51, North river, and part of L at outer end..... | Aug. 1 to Nov. 1, 1873..... | \$356 25 | | |
| " | " | North half Pier 53, North river, and part bulkhead..... | Transferred from Comptroller's Office..... | 4,812 50 | | |
| " | " | Pier 54, North river..... | Transferred from Comptroller's Office..... | 9,272 50 | | |
| Oyster Bay and Huntington S. B. Co. | " | Steamboat landing at Thirty-third street, East river..... | Sept. 17 to Dec. 17, 1874..... | 14,441 25 | | Cannot find to serve summons. Suit pending. |
| David Tracy..... | " | Pier at Bethune street, North river..... | May 1, 1876, to May 1, 1878..... | \$120 00 | | Allowance made of 1 day's rent. |
| " | " | " Twenty-sixth street, North river..... | Feb. 1, 1876, to May 26, 1877..... | 1,328 83 | \$1,328 83 | Suit pending for balance. |
| " | " | " Thirtieth street, North river..... | Feb. 1, 1876, to May 26, 1877..... | 3,066 66 | 3,066 66 | Allowance made of 1 day's rent. |
| " | " | " Thirty-fifth street, North river..... | May 1, 1876, to May 26, 1877..... | 4,181 66 | 2,925 00 | Allowance made of 1 day's rent. |
| " | " | " Forty-first street, North river..... | May 1, 1876, to May 26, 1877..... | 2,830 00 | 2,193 75 | Allowance made of 1 day's rent. |
| " | " | " Forty-sixth street, North river..... | Feb. 1, 1876, to May 26, 1877..... | 6,082 22 | 6,082 22 | Allowance made of 1 day's rent. |
| " | " | " Fifty-seventh street, North river..... | Feb. 1, 1876, to May 26, 1877..... | 3,973 27 | 3,005 00 | Suit pending for balance. |
| " | " | Pier 7, East river..... | Feb. 1, 1876, to May 26, 1877..... | 3,305 55 | 2,500 00 | Suit pending for balance. |
| " | " | Pier 12, East river and part bulkhead..... | Dec. 1, 1875, to Mar. 1, 1876..... | 922 50 | | Suit pending. |
| " | " | East half Pier 51, East river..... | Dec. 1, 1875, to May 26, 1877..... | 5,833 33 | 5,833 33 | |
| " | " | Bulkhead, etc., between Piers 51 and 52, East river..... | Feb. 1, 1876, to May 26, 1877..... | 2,338 19 | 2,338 19 | Allowance made of 1 day's rent. |
| " | " | West half Pier 52, East river..... | Feb. 1, 1876, to May 26, 1877..... | 1,057 76 | 1,057 76 | |
| " | " | East half Pier 53, East river..... | Feb. 1, 1876, to May 26, 1877..... | 2,908 88 | 2,908 88 | Allowance made of 1 day's rent. |
| " | " | Bulkhead at Livingston street..... | Feb. 1, 1876, to May 26, 1877..... | 1,057 76 | 1,057 76 | Allowance made of 1 day's rent. |
| " | " | Pier at Third street, East river..... | Nov. 1, 1875, to May 26, 1877..... | 1,340 84 | 1,340 84 | Allowance made of 1 day's rent. |
| " | " | " Twenty-fifth street, East river, except outer end..... | Aug. 1, 1875, to Feb. 1, 1876..... | 4,402 22 | 4,402 22 | Suit pending. |
| " | " | " Thirty-third street, East river..... | Feb. 1, 1876, to May 26, 1877..... | 975 00 | 859 45 | Allowance made of 1 day's rent. |
| " | " | " Thirty-seventh street, East river..... | May 1, 1876, to May 1, 1878..... | 859 45 | 445 00 | Allowance made of 1 day's rent. |
| John D. Tracy..... | " | Pier 60, East river..... | Aug. 1, 1876, to Mar. 28, 1877..... | 47,929 12 | \$991 19 | |
| " | " | Pier and Bulkhead at Eleventh street, North river..... | May 1, 1877, to Oct. 31, 1877..... | 2,975 00 | 2,975 00 | |
| Thomas C. Burke..... | " | Pier 48 East river..... | Aug. 1, 1876, to May 1, 1879..... | 3,666 10 | 3,666 10 | Suit pending for balance. |
| Heinrich A. Tiedeman..... | " | Pier at Twenty-fifth street, East river..... | Aug. 1, 1876, to May 1, 1879..... | 11,825 00 | \$2,777 50 | |
| " | " | " Twenty-eighth street, North river..... | Aug. 1, 1876, to May 1, 1879..... | \$2,777 50 | \$2,777 50 | |
| " | " | " One Hundred and Twenty-ninth street, North river..... | Mar. 1, 1876, to May 1, 1878..... | 1,072 50 | 1,072 50 | Suit pending. |
| " | " | " Seventy-ninth street, East river..... | Mar. 1, 1876, to May 1, 1878..... | 1,105 00 | | Suit pending. |
| Thos. Gaynor..... | " | " Thirty-seventh street, North river..... | May 1, 1877, to May 1, 1879..... | 888 33 | 5,843 33 | |
| Frederick Broege..... | " | " Fifty-first street, North river..... | Feb. 1, 1877, to May 1, 1878..... | 2,092 50 | 2,092 50 | Dead. |
| James W. Boyle..... | " | Piers 56 and 57 and bulkhead between, East river..... | Aug. 1, 1877, to May 1, 1879..... | 1,189 50 | 3,945 25 | Suit pending. |
| Herman Hastorf..... | " | Pier at Forty-seventh street, North river..... | May 1, 1875, to May 1, 1878..... | 3,945 25 | \$4,495 00 | |
| " | " | " One Hundred and Thirty-first street, North river..... | May 1, 1875, to May 1, 1878..... | \$4,495 00 | 2,900 00 | |
| James H. Graham..... | " | Bulkhead at Eighty-sixth street, East river..... | Feb. 1, 1876, to May 1, 1878..... | 7,395 00 | 7,395 00 | |
| Patrick Grace..... | " | Pier at One Hundred and Seventeenth street, H. river..... | Feb. 1, 1877, to May 1, 1878..... | 440 75 | 440 75 | |
| West India Fruit Dealers' Association. | " | Bulkhead, between Piers 20 and 21, East river..... | Nov. 1, 1877, to May 1, 1879..... | 251 25 | 251 25 | Suit pending. |
| R. Cornell White..... | " | Pier 37, and part of adjoining bulkhead, East river..... | May 1, 1875, to May 1, 1879..... | 9,375 00 | | Suit pending. |
| James Savage..... | " | Pier at Twenty-second street, East river..... | Aug. 1, 1878, to May 1, 1879..... | 12,000 00 | 125 00 | |
| Joseph Gallagher..... | " | Land under water at Forty-fifth street, East river..... | July 1, 1877, to Dec. 1, 1878..... | 125 00 | 141 67 | |
| Alex. Mason and Robt. Foster..... | " | West half Pier 19, East river..... | Feb. 1 to Aug. 1, 1877..... | 141 67 | | Suit pending. |
| " | " | Inner west side Pier 19, East river..... | Aug. 1, 1877, to May 1, 1878..... | \$2,000 00 | | |
| " | " | Pier, new 47, and bulkhead, North river..... | Aug. 1, 1877, to May 1, 1878..... | 907 50 | | |
| " | " | Pier 44, and bulkhead, East river..... | Nov. 1, 1877, to May 1, 1878..... | 3,050 00 | | |
| " | " | Pier 46, East river..... | Nov. 1, 1877, to May 1, 1878..... | 2,800 00 | | |
| " | " | " | Nov. 1, 1877, to May 1, 1878..... | 3,150 00 | | |
| " | " | " | " | \$11,907 50 | | |
| " | " | " | " | 6,000 00 | | |
| " | " | " | " | 5,907 50 | | |
| " | " | " | " | 1,300 00 | | |
| Dillon Ransom..... | " | Floors at each end Third Avenue Bridge..... | Aug. 1, 1876, to May 1, 1878..... | | 1,300 00 | Lessee dead; claim vs. J. Austin, assignee. |
| Henry Smith..... | " | East half Pier 5, west half Pier 6, and bulkhead between, East river..... | Aug. 1, 1875, to Feb. 1, 1877..... | 9,750 00 | | |
| Empire City Ice Co..... | " | North side pier at Thirty-fifth street, North river..... | July 1 to Sept. 1, 1877..... | 150 00 | | |
| Frederick Habkemeier..... | " | Pier at Fifteenth street, North river..... | Nov. 1, 1876, to Feb. 1, 1877..... | \$205 25 | | See body of report. |
| " | " | " Sixteenth street, North river..... | Aug. 1, 1876, to Mar. 1, 1877..... | 481 25 | | |
| R. Cornell White..... | April 30, 1880 | Pier 37, and part bulkhead, East river..... | May 1, 1879, to May 1, 1880..... | 687 50 | | Suit pending. |
| Thos. C. Burke..... | " | Pier 48, East river..... | May 1, 1879, to May 1, 1880..... | 3,000 00 | | Suit pending. |
| Chas. H. Longstreet..... | " | Bulkhead at Fifty-first street, East river..... | July 1, 1879, to July 1, 1880..... | 4,300 00 | | Suit pending. |
| Thos. C. Burke..... | " | Pier 48, East river..... | May 1, 1880, to July 1, 1880..... | 29 03 | | Suit pending. |
| Thos. Fitzpatrick..... | " | Pier at Twenty-eighth street, East river..... | Aug. 1, 1879, to Sept. 15, 1880..... | 852 99 | | Suit pending. |
| Morrisania Steamboat Co..... | " | Land under water at Fifty-first street..... | Jan. 1, 1880, to July 29, 1880..... | 1,237 50 | | Suit pending. |
| John W. Manning..... | April 30, 1881 | Bulkhead at Thirty-second street, East river..... | May 1, 1879, to May 1, 1880..... | 28 90 | | |
| Chas. P. Martin..... | " | Floors for boats, Thirty-sixth street, North river..... | Dec. 1, 1878, to Jan. 1, 1879..... | 45 00 | | |
| Adolph L. Kerker..... | " | Floors at steps, each end Third Avenue Bridge..... | Aug. 1, 1879, to May 1, 1881..... | 25 00 | | |
| David Whipple..... | " | West half Pier 12, and bulkhead adjoining, East river..... | Nov. 1, 1880, to May 1, 1881..... | 2,100 00 | | |
| John Burns..... | " | Bulkhead at Thirty-sixth street, North river..... | Nov. 1, 1879, to May 1, 1880..... | 1,927 50 | | |
| Morrisania Steamboat Co..... | " | Outer end of pier at Twenty-third street, East river..... | Feb. 1 to May 1, 1879..... | 50 00 | | |
| " | " | " Pier 55, East river..... | Feb. 1 to May 1, 1879..... | \$125 00 | | |
| " | " | " | " | 125 00 | | |
| " | " | " | " | 250 00 | | |
| " | " | " | " | 1,500 00 | | |
| Hudson Tunnel Railway Co..... | " | Reclaimed land, southerly of Pier, new 42, North river..... | Jan. 1 to July 1, 1881..... | | | Since paid. |
| " | " | " | " | \$175,542 73 | | |
| " | " | " | " | 49 75 | | |
| " | " | " | " | \$175,492 98 | | |
| " | " | " | " | \$71,448 92 | | |
| " | " | " | " | 49 75 | | |
| " | " | " | " | \$71,399 17 | | |

Exhibit "U."

(Copy.)

NEW YORK, March 22, 1881.

The undersigned having purchased at public sale held this date, the right to collect wharfage at Pier, new, 1, North river, for an annual rent of \$30,100, during the period for which said right was then sold, subject to all the terms and conditions set forth in the published notice for said sale.

It is hereby agreed that the necessary lease for the said right at the above-named premises, the printed form for which has been duly examined, will be executed as soon as notice shall be given that it is prepared and ready for signature; and, it is further understood and agreed that, until the said lease shall be executed, all the terms, conditions, and covenants contained therein shall be held to be as binding and of the same effect as though the lease was signed and completed.

The following-named persons are proposed as sureties for the faithful performance of the covenants of said lease, to wit:

LEWIS MAY, Business, No. 33 Broad street.
Residence, No.
GEO. S. SCOTT, Business, No. 24 Broad street.
Residence,
IRON STEAMBOAT CO.
GEO. S. SCOTT, President.
Address, No. 24 Broad street.

Signature of purchaser,

Witness,

WM. M. WHITNEY.

Notice for lease to be sent to
REON BARNES, 178 Broadway.

Exhibit "V."

(Copy.)

To the Honorable the Dock Commissioners:

GENTLEMEN—The Iron Steamboat Company herewith submit plans for covering their pier, and request your approval of same.

Respectfully yours,

IRON STEAMBOAT CO.,
By A. R. WHITNEY.

N. Y., March 22, 1881.

Exhibit "W."

(Copy.)

GEO. S. SCOTT, Esq., President of the Iron S. B. Co.:

SIR—At a meeting of the Board governing this Department, held this day, the following resolution was adopted:

"Resolved, That permission be and hereby is granted to the Iron S. B. Co. to erect and

maintain, during the pleasure of this Board, on Pier, new 1, North river, leased and occupied by the said company, a two story iron shed, for the protection of property received and discharged thereat, the said shed to be constructed and subject to the regulations required by chapter 249, Laws of 1875, and in conformity with the plans approved by the Engineer-in-Chief of this Department, and on file in this office, provided, that all the work shall be done under the supervision of that officer, and that the said company shall file in this Department, within five days after the receipt hereof, a written agreement that the said shed shall revert to and become the property of the Corporation of the City of New York, upon the expiration of the lease of said pier, or sooner termination thereof, free of all claims, of every kind whatsoever.

Very respectfully,

WM. M. WHITNEY, Secretary pro. tem.

Exhibit "X."

(Copy.)

Whereas, Permission has been granted by the Department of Docks of the City of New York to the Iron Steamboat Company, to erect and maintain upon Pier, new 1, North river, a two story iron shed, the same to be erected in the manner prescribed by law, and under the supervision of the Engineer-in-Chief of the Department; and

Whereas, The granting of such permission was conditioned upon the execution and delivery of this agreement;

Now, therefore, In consideration of the premises, the Iron Steamboat Company hereby agrees that the said shed so to be erected upon said pier, shall revert to and become the property of the Corporation of the City of New York, upon the expiration (or sooner termination) of the lease to said Iron Steamboat Company of said pier, free of all claims of every kind whatsoever.

In witness whereof, the said Company has caused these presents to be subscribed by its President and Secretary, the 4th day of April, 1881.

(Signed)

GEO. S. SCOTT, President.

(Signed)

WM. M. EARL, Secretary.

Exhibit "A A."

Department of Docks—Lease.

Whereas, The Board at the head of and governing the said Department of Docks, at a meeting thereof held on the day of 18, resolved to sell at public auction, to the highest bidder therefor, all and singular the wharfage and cranes, with the right to collect the same, which may arise, accrue or become due for the use and occupation during the term of years, from the day of 18, by vessels of more than five tons burthen, of certain wharf property situated on the river in the City and County of New York, which is known and described as follows, to wit:

And whereas, At a sale by public auction on the day of 18, pursuant to such resolution, due notice of which sale was given by public advertisement, the highest bidder for such wharfage and cranes and the right to collect the same

and dollars per annum during said term, the rent, sum or price bid by was the highest rent, sum or price bid therefor :

Now, therefore, This indenture, made this day of 18, by and between the Mayor, Aldermen and Commonalty of the City of New York, parties of the first part, acting by the said Department of Docks, said Department of Docks acting pursuant to the authority conferred by law, as aforesaid, to control and lease all docks, piers and bulkheads belonging to the Mayor, Aldermen and Commonalty of the City of New York, and

Witnesseth, That the said parties of the first part, for and in consideration of the rents, covenants and agreements hereinafter mentioned and contained on the part of the said part of the second part, to be paid, kept, done and performed, have granted, and by these presents do grant, bargain, sell and assign to the said part of the second part, for the term of years from the day of 18, all and singular the wharfage which may arise, accrue or become due for the use and occupation, by vessels of more than five tons burthen, of all that certain wharf property situated on the river in the City and County of New York, and known and described as follows, to wit :

and the said premises hereby granted are to be used and occupied by the said part of the second part only for the purpose

And the said parties of the first part hereby authorize the said part of the second part to enter upon the said premises and take possession of the same, at the time herein designated and for the purposes herein set forth, and to hold and enjoy the same, subject however, to all laws, resolutions, ordinances and by-laws of the Mayor, Aldermen and Commonalty of the City of New York and of the State of New York, which are now in force or which may be hereafter enacted, in any way appertaining or relating thereto.

And the said parties of the first part hereby authorize and empower the said part of the second part, so far as such authority can be conferred by the said parties of the first part, to ask, demand, sue for, levy, recover and receive, in the name, to the use and at the expense of the said part of the second part, such wharfage as may, during the continuance of said term, arise, accrue or become due from the master or owner, factor or agent, of any vessel of more than five tons burthen, which shall during the continuance thereof come to, lie at or use the said described premises hereinafter mentioned.

And the said part of the second part, in consideration of the covenants and agreements herein contained on the part of the parties of the first part, their successors and assigns, to be kept, done and performed, have covenanted and agreed, and by these presents do covenant and agree to and with the said parties of the first part, their successors and assigns, that the said part of the second part, shall and will, well and truly, on the days and times herein limited for the payment thereof and without any manner of deduction, abatement, fraud or delay whatsoever, pay or cause to be paid to the said parties of the first part, their successors or assigns, in each and every year during said term, as consideration and rent for the said wharfage and the right to collect the same, and for the premises aforesaid, and for the use and occupation of the same for the purposes hereinbefore stated, the rent or sum of dollars, lawful money of the United States, the same to be paid in four equal quarterly payments in advance, on the usual quarter days, that is to say,

dollars on the first day of dollars on the first day of and dollars on the first day of

in each and every year during said term, the first payment to be made on the first day of in the year eighteen hundred and

And it is hereby expressly agreed and understood by and between the parties hereto, that if the said yearly rent or sum of money, or any part thereof, shall at any time be behindhand or unpaid for the space of ten days after the same shall have become due and payable in accordance with the terms hereof, or if said part of the second part shall omit to pay, do, perform, fulfill or keep any or either of the covenants, articles, clauses, agreements, matters or things herein contained, which on the part of the said part of the second part are to be paid, done, performed, fulfilled and kept, during the term aforesaid, according to the true intent and meaning of these presents, then and from thenceforth this grant and demise shall be utterly null and void. And in such case it shall and may be lawful for the Department of Docks, or the Board, person or persons, at the time lawfully administering or discharging the duties now conferred by law upon the Department of Docks, to serve or cause to be served on the said part of the second part a notice in writing, declaring that the said grant hereby made has become utterly null and void, and thereupon the said parties of the first part, their successors or assigns, shall again have, repossess and enjoy the aforementioned wharfage, rights and premises the same as in their former estate and in like manner as though these presents had never been made, without let or hindrance of the part of the second part, anything herein contained to the contrary notwithstanding. And the said part of the second part hereby expressly waive all right to make claim for damages or award by reason of such notice, nullification and repossession.

And the said part of the second part do further covenant and agree that if at any time during the said term of years, the said parties of the first part shall decide to occupy for their own use, all or any portion of the herein granted premises, or shall conclude to extend or project or change the present bulkhead line in accordance with the provisions of law now existing, either Municipal or State, or which may at any time hereafter during the continuance of said term be enacted, then and in such case the said part of the second part, upon being served with a notice in writing, describing the premises or portion thereof which the parties of the first part have so decided to occupy, or setting forth the extent of the change decided upon, and demanding the vacating of all or any portion of the premises hereby granted, shall and will vacate the said granted premises or the portion thereof so demanded without delay, and the part of the second part shall not claim nor shall the parties of the first part be liable to pay any damages on account of such surrender and vacation of the said premises or any portion thereof, nor on account of any structures and improvements that may have been erected by the part of the second part.

And it is further mutually covenanted and agreed that if at any time during the said term of years, the parties of the first part shall decide to alter or extend all or any portion of the hereby granted premises, they shall have the right to enter upon said premises and to make such alteration or extension, and thereupon the part of the second part shall have the right to occupy the premises so altered or extended and to collect and receive to own use the wharfage which may arise, accrue or become due for the use or occupation, by vessels of more than five tons burthen, of such altered or extended premises, upon condition of paying to the said parties of the first part yearly and every year during the remainder of the said term of years, in equal quarterly payments, on the days and at times hereinbefore provided for the payment of the hereinbefore mentioned yearly consideration and rent, in addition to such consideration and rent, a sum equal to per centum of the amount expended by the parties of the first part in making such alteration or extension.

And the said part of the second part do further covenant and agree to and with the said parties of the first part, that the said part of the second part shall and will at all times during the said term put, keep and maintain all the said premises and wharf property herein demised and every part thereof, and the structures thereon, in good and sufficient repair and condition, and keep the slip or slips adjacent to such wharf property well and sufficiently dredged, and that all such repairs, rebuilding and dredging during said term shall be done at the sole cost, charge and expense of the said part of the second part. And in case the said part of the second part shall make default herein, and shall neglect or refuse to make such repairs or do such dredging for the space of ten days after notice so to do shall have been given by the said Department of Docks, or any proper officer, agent or employee thereof, or of said parties of the first part, then the said parties of the first part or the said department may make such repairs or do such dredging, and the full cost and expense thereof shall and will be paid on demand by the said part of the second part to the said parties of the first part.

And the said part of the second part do further covenant and agree to and with the said parties of the first part, their successors and assigns, that if, at any time during the aforesaid term, any accident to person or persons or property shall occur on or in proximity to the aforesaid premises, and in any action brought to recover damages therefor judgment shall be obtained against the said parties of the first part, then and in such event upon a written demand being made upon

the said part of the second part shall and will pay to the said parties of the first part, their successors or assigns, the amount of any and every such judgment that may have been so obtained against the said parties of the first part, together with all costs, expenses and counsel fees to which the said parties of the first part may or shall be subjected in the defense of such action or actions.

And the said parties hereby covenant and agree that the said parties of the first part shall and may, in accordance with the covenants and stipulations herein contained, declare this grant terminated and brought to an end, subject, however, to the following condition, that should the said parties of the first part require the said premises or any part thereof, in accordance with any provision herein contained, the said part of the second part shall not be subject to the payment of the rent herein agreed to be paid after the day whereon the possession of the premises shall have been surrendered; and in case only a portion of the said granted premises shall be required, or only a temporary possession of a portion of the whole of the said herein granted premises shall be required by the said parties of the first part, in accordance with the agreements herein contained, then and in such case the said parties of the first part shall make a reasonable deduction from the rent herein agreed to be paid for such temporary taking and occupying of any part or the whole of the said granted premises as herein provided.

And it is hereby further covenanted and agreed by the said part of the second part that the said parties of the first part, their successors and assigns, shall have the right, and such right is herein reserved to them, to build such new piers and bulkheads, and to fill in behind the same, and to repair and clean such wharves, piers, bulkheads and slips as are herein granted or may be built, upon the failure of the said part of the second part to do or perform, any of the said acts which they have herein agreed to do and perform, without any claim for deduction or damages whatsoever on account thereof, on the part of the said part of the second part; and it is hereby declared by the parties to these presents that no deduction from said rent shall be made by reason of such repairs of said granted premises, or the building of new wharves on or adjoining the same, nor by reason of epidemics or sickness prevailing in said city, or any other occurrence whatsoever which may happen during the time hereinbefore mentioned, except as herein stated.

And the said part of the second part do further covenant and agree to and with the said parties of the first part, their successors and assigns, that if he the said part of the second part shall and do at any time during the term aforesaid, in any manner, directly or indirectly, grant the premises or the wharfage, or any part thereof, hereby granted, to any person or persons whomsoever, or in any way charge or incur the same without the leave and consent of the said parties of the first part, their successors or assigns, first had and obtained in writing, executed in due form, then and in such case this indenture and all the conditions, stipulations and provisions herein contained shall immediately cease, determine, and be utterly void, anything herein contained to the contrary notwithstanding.

And the said part of the second part do further covenant and agree to and with the said parties of the first part, their successors and assigns, that he will abide by and conform to all orders, rules, regulations and resolutions already adopted or which may hereafter be adopted by the Board governing the Department of Docks; and further, that nothing herein contained shall be construed to interfere in any respect with any lease, already made or to be made, relating to the collection of wharfage of boats or vessels not exceeding five tons burthen, the wharfage of which may have been or hereafter may be separately leased as the "Small Boat District."

And it is hereby expressly understood and agreed by and between the parties to these presents, that all wharfage is to be charged according to the laws of the State and of the Common Council of the City of New York, as they may be passed from time to time, and by which laws the said part of the second part to be governed, and this grant and its conditions to be subject; that no wharfage is to be charged for Hell Gate or Sound Pilot boats, nor for boats belonging to the ships of war of the United States, &c., or foreign nations, or to the United States Navy Yard or Garrisons, nor for street manure or coal-ash boats; and further, that no demand shall be made nor any compensation received for the occupation of the top or surface of any of the public wharves or piers owned by the Mayor, Aldermen and Commonalty of the City of New York, for any purpose whatever.

And the said part of the second part further covenant and agree to and with the said parties of the first part, their successors and assigns, that will, at own expense, erect upon the herein granted premises all platforms, racks, sheds, houses, or other structures which may be necessary to adapt the said premises to the purposes hereinbefore specified, and that the plans for such erections, structures or improvements, shall be first submitted to the Board governing the Department of Docks for their approval; and the same shall not be erected or proceeded with unless approved by said Board and erected under the direction of the said department; and also that the same shall be erected and made in accordance with the Fire Laws of the City of New York.

And it is further covenanted and agreed by the said part of the second part, that should the said parties of the first part, their successors or assigns, at any time during the said term of years, demand and take possession of the premises herein granted, or any part thereof, for their own use or for other purposes, as herein provided, no claim for damages to any structure erected or properties located thereon, or to steam or sailing vessels or any water-craft whatsoever moored thereto, or on, in, or about the herein granted premises, shall be made on the said parties of the first part, their successors or assigns, by the said part of the second part, or by any person or persons whomsoever on said granted premises by sufferance or otherwise.

And the said part of the second part hereby further and lastly covenant and agree to and with the said parties of the first part, their successors and assigns, that the said premises hereby granted being well and sufficiently repaired and the term or other sooner determination of these presents, shall and will, peaceably and quietly leave, surrender and yield up the said hereby granted premises with all rights, privileges and appurtenances thereunto belonging in good order and condition, into the possession of the said parties of the first part, their successors and assigns, without any compensation therefor to the said part of the second part, without fraud or delay.

To each and every of the covenants, promises, agreements, terms and conditions herein contained on the part of the said parties of the first part to be performed, fulfilled, observed and kept, they bind themselves, their successors and assigns to the said part of the second part executors, administrators and assigns. And to each and every of the covenants, promises, agreements, terms and conditions herein contained on the part of the said part of the second part bind executors, administrators and assigns.

In witness whereof, the said the Department of Docks has caused these presents to be executed, in conformity with its By-Laws, by the President, Treasurer and Secretary of said Department, for and on behalf of the said The Mayor, Aldermen and Commonalty of the City of New York; and the said part of the second part

And the said Department of Docks and the part of the second part hereto have executed this agreement in triplicate, one part of which is to remain with the Department of Docks, one other to be filed with the Comptroller of the City of New York, and the third to be delivered to the part of the second part hereto, the day and date first above written.

Signed and sealed in presence of

Exhibit "B B."

Chapter 315 of the Laws of 1877.

AN ACT further to amend chapter three hundred and twenty of the laws of eighteen hundred and seventy-two, entitled "An Act to amend an Act in relation to the rates of wharfage, and to regulate piers, wharves, bulkheads and slips, in the Cities of New York and Brooklyn."

Passed 22d May, 1877.

The People of the State of New York, represented in Senate and Assembly, do enact as follows : Section 1. Section one of chapter three hundred and twenty, of the laws of eighteen hundred and seventy-two, entitled "An Act to amend an Act in relation to the rates of wharfage, and to regulate piers, wharves, bulkheads and slips, in the Cities of New York and Brooklyn," is hereby further amended so as to read as follows :

§ 1. It shall be lawful to charge and receive, within the Cities of New York, Brooklyn and Long Island City, wharfage and dockage at the following rates, namely : From every vessel that uses or makes fast to any pier, wharf or bulkhead within said cities, or makes fast to any vessel lying at such pier, wharf or bulkhead, or to any other vessel lying outside of such vessel, for every day or part of a day, as follows : From every vessel of two hundred tons burden and under, two cents per ton, and for every vessel over two hundred tons burden, two cents per ton for each of the first two hundred tons, and one-half of one cent per ton for every additional ton, except that all canal boats navigating the canals of this State, vessels known as North river barges, market boats, oyster boats and barges, sloops employed upon the rivers and waters of this State, and schooners exclusively employed upon the rivers and waters of this State, shall pay the same rates as such boats or barges.

Covenant to save lessors harmless from damage from accident.

Covenant to permit lessors to determine grant

Covenant to make reasonable deduction of rent in certain cases.

Covenant admitting the right of lessors to build new piers, extend lines and cleanse and repair.

No claim for damages in certain cases.

Covenant in case lessees shall underlet without consent of lessors first obtained in writing.

Party of second part will abide by orders, rules and regulations of Department of Docks. No to interfere with collection of wharfage for small boat district. No charge for Hell Gate or Sound Pilot boats, etc.

Covenant by lessees to erect all improvements necessary for their own purposes and pay for the same. Proposed erections to be approved by the Department of Docks before being built.

Covenants to permit lessors take possession for their own use, and lessees will make no claim for damages to structures erected thereon or vessels moored thereto. Covenant to peaceably surrender premises in good repair slip dredged at end of term or other sooner determination of said demise.

Parties bound hereby.

Testament clause.

were liable to pay under the provisions of the Act passed April tenth, eighteen hundred and sixty; but no boat or vessel over fifty tons burden shall pay less than fifty cents for a day or a part of a day, and the class of sailing vessels now known as lighters shall be at one-half the first above rates; but every other vessel making fast to a vessel lying at any pier, wharf or bulkhead within said cities, or to another vessel outside of such vessel, or at anchor within any slip or basin, when not receiving or discharging cargo or ballast, one-half the first above rates; and from every vessel or floating structure, other than those above named, or used for transportation of freight or passengers, double the first above rates, except that floating grain elevators shall pay one-half of the first above rates; and every vessel that shall leave a pier, wharf, bulkhead, slip or basin, without first paying the wharfage or dockage due thereon, after being demanded of the owner, consignee, or person in charge of the vessel, shall be liable to pay double the rates established by this Act.

Exhibit "C C."

Number of months for which the rents were in arrears when they were placed in the hands of the Counsel to the Corporation.

| | |
|-----------|------------|
| 50 months | \$9,750 00 |
| 48 " | 12,000 00 |
| 36 " | 7,395 00 |
| 33 " | 15,675 00 |
| 27 " | 1,340 75 |
| 26 " | 1,993 33 |
| 24 " | 2,657 50 |

| | |
|-----------|------------|
| 21 months | \$7,346 25 |
| 19 " | 4,402 22 |
| 18 " | 20,040 00 |
| 17 " | 141 67 |
| 16 " | 28,219 41 |
| 15 " | 1,440 75 |
| 13 " | 7,340 69 |
| 13 1/2 " | 1,237 50 |
| 12 " | 7,345 00 |
| 9 " | 1,625 00 |
| 8 " | 991 19 |
| 7 " | 510 15 |
| 6 " | 25,218 33 |
| 3 " | 3,785 00 |
| 2 " | 1,002 99 |

Less deductions..... \$161,457 98
49 75

Unknown..... \$161,407 98
14,085 00

\$175,492 98

Exhibit "D D."

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|-----------------------|------------|--|---|---|--|--|---|--|--|---------------------------------|--|
| | | J. T. Agnew, W. Wood, W. G. Hunt, R. M. Henry, Henry A. Smith. | J. T. Agnew, W. Wood, W. G. Hunt, R. M. Henry, H. A. Smith. | J. T. Agnew, W. Wood, W. G. Hunt, R. M. Henry. | J. T. Agnew, W. Wood, W. G. Hunt, R. M. Henry, J. G. Kane. | J. A. Westervelt, W. Garduer, W. Budd. | J. A. Westervelt, W. Budd, S. H. Wales. | S. H. Wales, J. A. Westervelt, H. F. Dimock. | J. A. Westervelt, H. F. Dimock, J. Vanderpoel. | H. F. Dimock, J. Vanderpoel. | H. F. Dimock, J. Vanderpoel, Wm. Lumber. |
| 1870. November 1..... | \$1,200 00 | 6 Months. | 4 | 2 | 6 | ..... | ..... | ..... | ..... | ..... | ..... |
| 1873. May 1..... | 300 00 | 6 " | ..... | ..... | 16 | ..... | ..... | ..... | ..... | ..... | ..... |
| November 1..... | 1,106 00 | 3 " | ..... | ..... | 2 | ..... | ..... | ..... | ..... | ..... | ..... |
| 1874. July 1..... | 9,750 00 | 50 " | 4 | 14 | 16 1/2 | 3 1/2 | ..... | ..... | ..... | ..... | ..... |
| December 17..... | 125 00 | 3 " | ..... | ..... | ..... | 3 | ..... | ..... | ..... | ..... | ..... |
| 1875. February 1..... | 1,500 00 | 9 " | ..... | ..... | ..... | 7 1/2 | 1 1/2 | ..... | ..... | ..... | ..... |
| May 1..... | 1,175 00 | 3 " | ..... | ..... | ..... | 1 1/2 | 3 | ..... | ..... | ..... | ..... |
| ..... | 2,025 00 | 6 " | ..... | ..... | ..... | 1 1/2 | 4 1/2 | ..... | ..... | ..... | ..... |
| ..... | 900 00 | 27 " | ..... | ..... | 3 1/2 | 18 5-6 | 4 1/2 | ..... | ..... | ..... | ..... |
| 1876. February 1..... | 975 00 | 6 " | ..... | ..... | ..... | ..... | ..... | 6 | ..... | ..... | ..... |
| March 1..... | 922 00 | 3 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| May 1..... | 2,500 00 | 6 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 465 00 | 18 " | ..... | ..... | ..... | 1 1/2 | 4 1/2 | ..... | ..... | ..... | ..... |
| 1877. February 1..... | 206 00 | 3 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 9,750 00 | 18 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| March 1..... | 481 00 | 7 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 991 00 | 8 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| May 26..... | 5,833 00 | 6 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 7,011 00 | 13 " | ..... | ..... | ..... | ..... | ..... | 5 1/2 | 2 1/2 | ..... | ..... |
| ..... | 28,219 00 | 16 " | ..... | ..... | ..... | ..... | ..... | 12 1/2 | 2 1/2 | ..... | ..... |
| ..... | 4,402 00 | 19 " | ..... | ..... | ..... | ..... | ..... | 15 1/2 | 2 1/2 | ..... | ..... |
| September 1..... | 150 00 | 2 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| November 1..... | 2,075 00 | 6 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 1878. May 1..... | 5,927 00 | 6 " | ..... | ..... | ..... | ..... | ..... | 1 1/2 | 4 1/2 | ..... | ..... |
| ..... | 1,440 00 | 15 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 1,300 00 | 21 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 565 00 | 24 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 1,993 00 | 26 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 440 00 | 27 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 7,395 00 | 30 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| December 1..... | 141 00 | 17 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 1879. May 1..... | 250 00 | 3 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 125 00 | 6 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 9,375 00 | 18 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 3,946 00 | 21 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 2,032 00 | 24 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 15,675 00 | 33 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 12,000 00 | 48 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| June 1..... | 25 00 | 6 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 1880. May 1..... | 50 00 | 6 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 7,345 00 | 12 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| July 12..... | 852 00 | 2 1/2 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 28 00 | 7 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 320 00 | 13 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| September 15..... | 1,237 00 | 13 1/2 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 1881. May 1..... | 1,927 00 | 0 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 2,100 00 | 21 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| July 1..... | 1,500 00 | 6 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |

Exhibit "E E."

LAW DEPARTMENT,
COUNSEL TO THE CORPORATION,
NEW YORK, March, 1880.

EUGENE T. LYNCH, Esq., Secretary of the Department of Docks:

SIR—I received in due course from the Secretary pro tem. of your Department, a communication, dated November 21, 1879, inclosing a statement "of sundry uncollected accounts, placed from time to time with the Law Department for collection," which statement purports to show the debit items of the account of this Department on April 30, 1879, amounting to \$183,559.73.

Since the receipt of this communication, I have caused the matters referred to in it, and in the statement, to be carefully investigated, and being now in possession of the facts concerning most of the items, I beg leave to call your attention to them, and to make some suggestions as to the propriety and necessity of placing to the credit of this Department upon the books of the Dock Department such items as would seem to be improperly debited against it.

First—As to the first fifteen (15) accounts upon the statement, aggregating \$35,581 25-100, viz.:

| | |
|---------------------------------------|------------|
| Wm. Bradley..... | \$9,750 00 |
| Benj. Terwilliger..... | 900 00 |
| John E. Hoagland..... | 650 00 |
| Jesse Ryder..... | 465 00 |
| D. W. C. Ward..... | 300 00 |
| Wm. H. Brown..... | 1,950 00 |
| Geo. Brown..... | 600 00 |
| John Darrow..... | 1,200 00 |
| Patrick Dunican..... | 450 00 |
| Jos. Ketchum and others..... | 375 00 |
| Dan'l Darrow..... | 2,500 00 |
| R. E. Allen & Co..... | 375 00 |
| Jonas Sonneborn..... | 1,500 00 |
| John G. Haviland..... | 14,441 25 |
| Oyster Bay & Huntington S. B. Co..... | 125 00 |

Careful search through the records of this Department fails to show that these accounts were ever received here for collection. I am informed by my chief clerk that since the receipt of this statement he has twice made written application (unofficial) to be furnished with the dates of any communication which would have accompanied these claims had the same been forwarded, and that no reply to such requests has been received. I further learn from one of my assistants that in reply to personal inquiries made by him recently, your Department respecting said claims, he was informed that there was no existing record of the transmission of such claims to this Department.

Under these circumstances, it would certainly seem that they ought not to be included among the items with which this Department is debited. In the event of your desiring me to undertake the collection of these claims, I would suggest that you transmit to me the original documents (leases, agreements, terms of sale, or other memoranda for my guidance) upon which the same are based, and upon their receipt, I will cause proceedings to be at once instituted for their collection; in all cases, however, where no evidences of contract can be found or where the claims are barred by the statute of limitations, I would respectfully request that the amounts (now debited) be placed to the credit of this Department upon your books.

Second—The claims against David Tracy, aggregating \$47,929.12. This amount includes the items:

| | |
|--|----------|
| The pier, Bethune street..... | \$120 00 |
| The pier, Seventh street, East river..... | 922 50 |
| The pier, Twenty-fifth street, East river..... | 975 00 |

neither of which have been forwarded to this Department for collection. If I am to undertake to collect the same I would request that you at once furnish me with the necessary data upon which to institute proceedings, or, failing to do so, that you place this amount (\$2,017.50) to the credit of this Department.

The other items of this (Tracy) account are mostly in suit, and will probably be reached for trial this coming fall. In some instances, however, the amounts sued for are less than the amounts claimed in your statement, which is owing to the fact that the term or terms had not expired when the claims were first forwarded to this Department for collection; in all cases where legal objections do not exist, I shall commence suit for the differences.

Third—The claims against John D. Tracy—

| | |
|--------------------------|----------|
| Pier 60, East river..... | \$991 19 |
| Dillon Ransom..... | 1,300 00 |
| Patrick Grace..... | 251 25 |

Amounting to..... \$2,542 44

Judgment has been entered in each of these for the amounts claimed with interest and costs, and execution, upon each, issued to the Sheriff of the County, which executions have all been returned "unsatisfied." I inclose you herewith the transcript of judgments, and request that you credit this Department with this amount (\$2,542.44).

Fourth—The claim against J. J. Austin for \$9,750. I beg leave to refer to my letter of January 19th last, and to add that this sum should now be placed to the credit of this Department.

Fifth—The claim against James Slattery, \$520. This amount (with interest thereon) has been paid, and was transmitted to your Department, with letter of February 16th, ultimo. The amount of the original claim, \$520, should be passed to the credit of this Department.

Sixth—The claims against other than the lessees of the Dock Department, viz., \$95, \$4,271.25, \$11.25, \$18,372.56, and \$392.86, aggregating 23,142.92.

This amount, as expressed in your statement, would seem to represent certain discrepancies or deficits, as shown by the books of the Dock Department, between the sums of money received by it and the sums paid by it to the Chamberlain of the City of New York, and I learn from the communication already referred to (date of November 21, 1879), that it represents the moneys appropriated by your late Book-keeper, W. W. Burnham. Upon the transmission to this Department of these Burnham claims, some months since, I took immediate steps to discover the whereabouts of Mr. Burnham, for the purpose of instituting suit against him, and found that having been indicted for these defalcations, he had fled, and could not be found for the purpose of service.

The claims will necessarily remain in their present shape until at least the defendant can be had for purpose of service. In conclusion, then, I would respectfully submit that from the total amount of \$183,559.73 standing charged to the Law Department, upon the books of the Dock Department, April 30, 1879, there should be deducted the following items as herein specified, viz.: (1), \$35,581.25; (2), \$2,017.50; (3), \$2,542.44; (4), \$9,750; (5), \$520; and (6), \$23,142.92, making a total of \$73,554.06. The other matters are receiving proper attention.

Yours, respectfully,
(Signed) W. C. WHITNEY, Counsel to the Corporation.

Exhibit "F F."

DECEMBER 22, 1875.

Hon. WILLIAM C. WHITNEY, Counsel to the Corporation :

SIR—I have the honor to advise that at a meeting of the Board governing this Department, held this day, the following resolutions were adopted:

"Resolved, That the Counsel to the Corporation be and he is hereby respectfully requested to inform this Board, with as little delay as possible, of the present condition of the following-named claims for unpaid rent, charged for the use of wharf property, which have from time to time been placed with the Law Department for collection, by suit ; and to advise what action, if any, is necessary to be taken by this Board, in order to secure as early a settlement of the several claims, as possible, to wit :

| | |
|--|------------|
| William Bradley, for piers at Thirty-seventh and Fortieth streets, North river, claim..... | \$9,750 00 |
| John Darrow, pier at Forty-seventh street, North river, claim..... | 1,200 00 |
| Daniel D. Wylie, east half of Pier 7, East river, claim..... | 2,500 00 |
| Jonas Sonneborn, pier at Ninety-sixth street, North river, claim..... | 1,500 00 |
| John G. Haviland, piers at Fifty-third and Fifty-fourth streets, North river, claim..... | 14,441 25 |
| Jeremiah I. Austin, for east half Pier 6 and west half Pier 7, East river, claim..... | 9,750 00 |

Making a total amount of..... \$39,141 25

—and be it further,

Resolved, That the Counsel to the Corporation be and he is hereby respectfully requested to take such proceedings as may be necessary to obtain an early settlement of the following claims for unpaid rent, charged for the use of wharf property, to wit: against Jos. Ketchum and others, for part of Pier 51, North river, for \$375 against R. E. Allen & Co., for part of pier at Laight street, North river, for \$375, and that attention is called to an opinion of the said Counsel to the Corporation, dated 22d October, 1875, having reference to the first of these claims, and that the Book-keeper be and he is hereby directed to prepare a full statement of each of these claims for transmission herewith by the Secretary."

In accordance with the above resolution, please find statements referred to.

Very respectfully,

EUGENE T. LYNCH, Secretary.

Exhibit "G G."

PREMISES, BULKHEAD WALL, NORTH RIVER.

NEW YORK, June 29, 1881.

(Secretary's Order No. 1958.)

Pursuant to the action of the Board this day, the accompanying communication from the Commissioners of Accounts, in reference to cost of bulkhead wall, etc., is referred to you for examination and report, with the greatest possible dispatch.

Please make your report in relation to the above on the back hereof, and return this order to my office on the earliest date possible.

Very respectfully,

E. T. LYNCH, Secretary.

TO GEO. S. GREENE, Jr., Esq., Eng'r-in-Chief.

To the Secretary, Department of Docks:

SIR—In relation to the within order, I have to report as follows :
In regard to the wall built at the Battery section, it was virtually completed before my appointment as Engineer-in-Chief of the Department, and there are not sufficient data in my charge to make a statement of its cost.

The Christopher street section was also virtually completed before my appointment, and there is a statement of its cost compiled from the "bill-book" or record of bills certified on the work and from the "time-book" or account of labor, also kept on the work.

The same condition as at Christopher street, obtains at the Old King street section and the Canal street in part.

I was appointed to the position of Engineer-in-Chief of the Department on 16th July, 1875. My attention at first was directed to matters pertaining to construction and to the organization and systematizing of the work under my charge, and it was some time before I established what may be called the present "Accounts of the Engineer-in-Chief." These accounts are simply memoranda of the value of all material and labor that is expended upon any item of work done, and are made in the form of "monthly statements of material received and labor expended" for each section, arranged under appropriate heads, such as general repairs, bulkhead wall proper, including dredging, stone filling, piling and wood-work, and masonry, general charges to the sections, piers, etc., etc. These monthly statements are all on file in my office from the month of May, 1877, to the month of December, 1880, inclusive, and additions are constantly made to the file as fast as the bills are received and the statements can be made up. From these statements the cost of any particular section can be taken, or of all the sections, and from them and from the bill-books and time-books above mentioned, the cost of the bulkhead wall has been taken from time to time and reported.

From the above sources the cost of the wall has been made up as follows :

For the old plans—

| | | | | |
|---|----------------------|-----|---------------------------------|----|
| Christopher street section..... | cost per foot, \$396 | 65 | } Wall proper, old plans. | |
| Morton street section..... | " | 339 | | 59 |
| Upper and lower Clarkson street sections..... | " | 343 | | 66 |
| Old King street section..... | " | 355 | | 25 |
| Canal street section..... | " | 300 | | 31 |

And for the present, or new plan—

| | | |
|-----------------------------------|----------------|----------|
| And for the present, or new plan— | | |
| Leroy street section..... | cost per foot, | \$239 73 |
| Houston street section..... | " | 217 28 |
| New King street section..... | " | 273 82 |
| Charlton street section..... | " | 248 32 |
| Spring street section..... | " | 237 82 |
| Beach street section..... | " | 227 00 |
| Chambers street section..... | " | 224 41 |

Wall proper, present or new plan.

During the past winter the question was asked me, What is the cost per foot of the present plan of bulkhead, or river wall? In answer to this I prepared the accounts herewith submitted.

The first, marked "A," shows the cost of the bulkhead wall construction on the new plan up to May 1, 1880, giving the number of lineal feet of each section when completed and the total amount expended for the same, and also giving the cost of general charges to the section and what is meant by the term "general charges."

The second, marked "B," shows the details of expenditure from 1st February, 1878, to 1st May, 1880, at each of the sections. The reason why this period was selected was as follows: thinking it advisable to show where all the money for which bills or vouchers were audited or certified to by me was expended, I took that section of the wall which was begun and completed within a certain space of time. The Charlton street section was begun in February, 1878, and completed in April, 1880, with the exception of setting the coping. This period of time was therefore selected as the most convenient to exhibit how much of the total amount was expended upon the bulkhead wall and how much upon other work. An appendix sheet, "B," is submitted, giving still further details under heads on that sheet.

The third account, marked "C" is a trial balance made to prove the account of expenditures in sheet "B." In it, under the column marked Dr., is a statement and account of all bills and time returns (labor) audited by the Engineer-in-Chief, from February 1, 1878, to May 1, 1880, and under the column marked Cr., the account of expenditure of certain material on hand on February 1, 1878. These accounts "B" and "C" being all made from the same data, are submitted as being a reasonable and sufficient evidence of the practical and substantial accuracy of the cost of the wall given in account "A."

As there are certain expenditures not charged directly to the wall or other work, because the apportioning of them exactly could not be done without an expenditure disproportionate to the value of the result, these expenditures are collected in sheet "D" herewith submitted, and these apportioned pro rata to the amounts specified for wall, piers, and other items. By so doing all the money audited by the Engineer-in-Chief is finally apportioned to the wall, piers, etc., and from these various accounts full information can be obtained as to the expenditure of all money for which bills or vouchers have been passed by the Engineer-in-Chief.

The average cost of the wall built upon the new plan is, as will be seen from these accounts, for so much of it as was built between February 1, 1878, and April 30, 1880, without apportionment of general expense as given in account "A," is \$231.48 per foot, and with apportionment of general expense as given in account "D" is \$281.13 per foot.

What is known as the Annual Expense Account of the Department is not included in any way in the above accounts.

All the data from which the above accounts have been made are on file in my office.

Very respectfully, your obedient servant,

G. S. GREENE, JR., *Engineer-in-Chief.*

"A."

Cost of Bulkhead Wall Construction on the New Plan, and of General Charges of Water Front Improvement covered by same, up to 1st May, 1880, as given by Monthly Statements (cost of new Piers not included).

| | WALL PROPER— LENGTH IN FEET. | WALL PROPER— TOTAL. | WALL PROPER— RATE PER FOOT. | GENERAL CHARGES— TOTAL. | GENERAL CHARGES— RATE PER FOOT. | TOTAL RATE PER FOOT FOR WALL PROPER AND GENERAL CHARGES. |
|---------------------------|---------------------------------------|---------------------------|--------------------------------------|-------------------------------|--|---|
| Leroy street Section..... | 561.46 | \$134,597 80 | \$239 73 | \$21,924 56 | \$39 04 | \$278 77 |
| Houston " | 109.89 | 23,876 75 | 217 28 | 2,960 08 | 26 95 | 244 23 |
| New King " | 114.49 | 31,350 47 | 273 82 | 4,303 31 | 38 11 | 311 92 |
| Charlton " | 333.50 | 82,831 63 | 248 37 | 15,357 39 | 46 05 | 294 42 |
| Spring " | 125.74 | 29,903 77 | 237 82 | 2,730 26 | 21 71 | 259 53 |
| Beach " | 29.00 | 6,520 00 | 227 00 | 1,260 00 | 43 45 | 270 45 |
| Chambers " | 360.00 | 80,788 20 | 224 41 | 18,330 76 | 50 92 | 275 33 |
| Total, new plan..... | 1634.08 | \$389,868 62 | \$238 58 | \$66,927 26 | \$40 96 | \$279 54 |

NOTE.—General charges include such items as cutting through old piers, removing old bulkheads, bulkhead platforms, and inner ends of old piers, building temporary sewer connections, connections to piers and bulkheads at exposed ends of wall, receiving earth-filling in rear of wall, laying and repairing plankways to new piers, and all expenses, in short, which are common to all kinds of retaining structures or walls. Charges on account of general expense are not included.

[illegible]

"C."

TRIAL BALANCE.

Statement of Bills and Time Returns signed by Engineer-in-Chief from February 1, 1878, to May 1, 1880.

| | BILLS. | TIME RETURNS. | TOTAL. |
|---|--------------|---------------|--------------|
| | Cr. | Dr. | |
| Entered at Duane Street Office and not included elsewhere, viz.: | | | |
| For account Office and Surveyors' Supplies and General Expense..... | \$2,882 76 | | |
| For account Rubble Wall and Platform, Sixtieth to Sixty-first street, East river, and new pier at Fifty-fourth street, East river (contracts)..... | 3,400 25 | | |
| For account General Repairs, dredging (contracts and bills)..... | 21,636 07 | | |
| For account General Repairs, repairing Pier 7, East river (contract)..... | 4,413 48 | | |
| For account General Repairs, time returns for dump at Fifty-seventh street, North river..... | | \$3,968 35 | |
| Salary Rolls of Engineer-in-Chief and Office, including Surveyors..... | | 74,418 91 | |
| Entered at Duane Street Office and included elsewhere, viz.: | | | |
| For account Construction, contracts for rip-rap, small cobble and broken stone for concrete, and sand..... | 31,724 06 | | |
| For account Construction, bills for small cobble stone..... | 266 76 | | |
| Salary Rolls of Superintendents of Construction..... | | 14,062 49 | |
| Entered at Christopher Street Office— | | | |
| For account Construction, General Repairs and Floating Property (contracts and bills)..... | 204,517 16 | | |
| For account construction and Floating Property (time returns)..... | | 148,227 80 | |
| For account General Repairs (time returns)..... | | 37,507 50 | |
| Entered at Chambers Street Office— | | | |
| For account Construction (contracts and bills)..... | 139,002 87 | | |
| For account Construction (time returns)..... | | 51,024 04 | |
| Entered at Gansevoort Street Yard Office— | | | |
| For account General Issues to Construction, General Repairs and Floating Property, including manufacture of concrete base blocks (contracts and bills)..... | 45,960 15 | | |
| For account Construction, General Repairs and Floating Property, including the manufacture of 1,557 cubic yards of concrete base blocks (time returns)..... | | 19,995 68 | |
| Entered at East Seventeenth Street Yard Office— | | | |
| For account Granite and Miscellaneous Stores received and care of yard (contracts and bills)..... | 9,442 94 | | |
| For account Receiving and Issuing Granite and Miscellaneous Stores and care of yard (time returns)..... | | 6,813 61 | |
| Entered at Battery Office— | | | |
| For account Construction and Maintenance of Pier, new 1, North river, and Boat Landing (bills and time returns)..... | 2,314 20 | | |
| | | 4,226 01 | |
| Total..... | \$465,560 71 | \$360,244 99 | \$825,805 70 |
| Statement of Expenditures of Material and Labor for above time— | | | |
| Duane Street Office—Supplies for Officer and Surveyors and for General Expense not included elsewhere..... | \$2,882 76 | | |
| Payments on Contracts for Construction not included elsewhere..... | 3,400 25 | | |
| Salary Rolls of Engineer-in-Chief and Office and of Surveyors..... | 74,418 91 | | |
| Bills, Estimates, and Time Returns for account General Repairs, and not included elsewhere..... | 30,017 90 | | |
| General Repairs Office—Material and labor not included elsewhere..... | 95,028 10 | | |
| Christopher Street Office—Material and labor not included elsewhere..... | 392,373 18 | | |
| Chambers Street Office—Material and labor not included elsewhere..... | 251,178 60 | | |
| Gansevoort Street Yard Office—Material and labor not included elsewhere..... | 20,863 38 | | |
| East Seventeenth Street Yard Office—Material and labor not included elsewhere..... | 6,171 78 | | |
| Battery Office—Material and labor not included elsewhere..... | 7,959 71 | | |
| | | \$884,294 57 | |
| Less the following: | | | |
| Basin piles charged in Christopher street statements, but paid for before February 1, 1878..... | \$19,398 00 | | |
| Basin piles charged in Chambers street statements, but paid for before February 1, 1878..... | 12,940 00 | | |
| Penalties on contracts of which material has been charged in full in statements..... | 1,800 00 | | |
| Gansevoort Street Yard—Excess of issues over purchases..... | 5,655 50 | | |
| East Seventeenth Street Yard—Excess of granite issues over purchases..... | 11,222 99 | | |
| East Seventeenth Street Yard—Excess of miscellaneous issues over purchases..... | 2,858 85 | | |
| Hogan's granite included in Section Statements of Expenditures, but not paid for..... | 2,674 88 | | |
| | | 59,550 22 | |
| | | \$824,744 35 | |
| Add to balance..... | | 1,061 35 | \$825,805 70 |

BOARD OF ESTIMATE AND APPORTIONMENT.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE, CITY HALL,
MONDAY, October 24, 1881, 12 o'clock M.

The Board met in pursuance of the following call:

OFFICE OF THE MAYORALTY,
EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, October 22, 1881.

In pursuance of the authority contained in the 12th section of chapter 335, being an act entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873; and section 1 of chapter 779, being an act entitled "An act in relation to raising money by taxation in the County of New York, for county purposes," passed June 14, 1873; and chapter 304, being an act entitled "An act to consolidate the government of the City and County of New York, and further to regulate the same," passed April 30, 1874; and chapter 303, being an act entitled "An act in relation to the estimates and apportionment for the support of the government of the County of New York," passed April 30, 1874; and chapter 308, being an act entitled "An act in relation to the estimates and apportionment for the support of the government of the City of New York," passed May 1, 1874—a meeting is hereby called of the Mayor, Comptroller, President of the Board of Aldermen, and the President of the Department of Taxes and Assessments, constituting a Board of Estimate and Apportionment, to be held at the office of the Mayor, on Monday, October 24, 1881, at 12 o'clock M., for the purposes specified in request of the Comptroller, dated October 22, 1881.

W. R. GRACE, Mayor.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, October 22, 1881.

Hon. W. R. GRACE, Mayor:

SIR—You are requested to call a meeting of the Board of Estimate and Apportionment for Monday, October 24, 1881, at 12 o'clock M., for the purpose of considering the Departmental Estimates for the year 1882, and for the transaction of any other business that may be brought before the Board.

Respectfully,
ALLAN CAMPBELL, Comptroller.

INDORSED:

Admission of a copy of the within, as served upon us this 22d day of October, 1881.

W. R. GRACE,
Mayor;
ALLAN CAMPBELL,
Comptroller;
PATRICK KEENAN,
President of the Board of Aldermen;
THOS. B. ASTEN,
President of the Department of Taxes and Assessments.

Present—All the members, viz.:

William R. Grace, the Mayor of the City of New York; Allan Campbell, the Comptroller of the City of New York; Patrick Keenan, the President of the Board of Aldermen.

Absent—Thomas B. Asten, the President of the Department of Taxes and Assessments.

The minutes of the meeting held October 17, 1881, were read and approved.

The Comptroller presented the Departmental Estimates for the year 1882.

Which were received.

The Comptroller moved that the Board do now take up and consider the Provisional Estimate for the year 1882.

Which was agreed to by the following vote:

Affirmative—The Mayor of the City of New York (Chairman), the Comptroller of the City of New York, and the President of the Board of Aldermen—3.

The Comptroller moved that the heads of the various Departments be invited to attend meetings of the Board to be held on Tuesday, Wednesday, and Thursday, October 25, 26, and 27, for the purpose of considering the Provisional Estimate for the year 1882.

Which was agreed to.

The Chairman moved that when the Board adjourned, it do so to meet to-morrow (25th), at 12 o'clock M.

Which was agreed to.

On motion, the Board adjourned.

THOMAS B. ASTEN, Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DAILY MEETINGS, OCTOBER 10 TO 15, 1881.

Communications received.

From Penitentiary—

List of prisoners received during week ending October 8, 1881: Males, 32; females, 5. On file.

List of 23 prisoners to be discharged from October 16 to 22, 1881. Transmitted to Prison Association.

From Lunatic Asylum, Blackwell's Island—History of 9 patients received during week ending October 8, 1881. On file.

From N. Y. City Asylum for Insane, Ward's Island—History of 13 patients received during week ending October 8, 1881. On file.

From City Prison—Amount of fines received during week ending October 10, 1881, \$290. On file.

Appointments.

October 11. Mary McNealis, Nurse, Lunatic Asylum.

12. Letitia McDermott, Attendant, Lunatic Asylum.

12. Bridget O'Connor, Cook, Charity Hospital.

13. Herman Rhoden, Orderly, Homoeopathic Hospital.

13. Andrew Mullane, Attendant, N. Y. Asylum for Insane.

14. Mary I. Bennett, Attendant, Lunatic Asylum.

15. Lizzie O'Connor, Attendant, Branch Lunatic Asylum.

15. Alphonsus Smith, Guard, Penitentiary.

Resignations.

October 10. John Louden, Inspector, Out-door Poor Department.

10. Robert Herman, Nurse, Homoeopathic Hospital.

13. John H. O'Hara, Receiving Clerk, Twenty-sixth street dock.

14. Charles H. Wilkins, Attendant, N. Y. City Asylum for Insane.

14. Catharine Foley, Attendant, Homoeopathic Hospital.

14. Emma B. Murphy, Attendant, Branch Lunatic Asylum.

Dismissal.

October 11. E. F. Kobbe, Orderly, Bellevue Hospital.

G. F. BRITTON, Secretary.

DEPARTMENT OF DOCKS.

At a meeting of the Board of Docks, held September 9, 1881.

Present—The full Board.

On motion, Commissioner Dimock took the chair.

The minutes of the meetings held 26th ultimo and 1st instant were read and approved.

The following communications were received, read, and,

On motion, laid on the table to await action, as stated, to wit:

From P. White's Sons, contractors—To have dredging done at Pier at Thirty-eighth street, North river. Engineer-in-Chief directed to examine, and report the amount of dredging required.

From Simpson & Spence, lessees—For permission to erect shed upon Pier, new 56, North river. Applicants requested to submit plans for the erection of said shed for examination, and notified that the said pier will be ready for the erection of the shed in about two weeks.

From New York, Lake Erie, and Western Railroad Company—In reference to pier proposed to be built at Twenty-third street, North river. Said company advised that this Board desires to confer with them at any time to be named by them next week, as it is the intention to build the pier referred to by contract at an early day.

From New York Central & Hudson River Railroad Company—Submitting plans for the erection of piers at Port Morris, East river. Engineer-in-Chief directed to examine and report on the same.

From W. S. Andrews—Application for a map of the water-front of the city. Applicant requested to call on the Treasurer of this Department in reference thereto.

From Engineer-in-Chief—As to cost of building pier on North Brother Island for Health Department.

From Department of Public Charities and Correction—To have repairs made to dock attached to Branch Workhouse, Hart's Island. Engineer-in-chief directed to examine and report the repairs required, and cost of doing the work.

The following communications were received, read, and,

On motion, placed on file, action being taken where necessary, as stated, to wit:

From William Cruikshank—In reference to dredging ordered to be done between Piers 6 and 7, North river, by the owners.

From Warren Roosevelt—Accepting award of contract for repairing Piers 44, 46, 60, 61, and north half of Pier 62, East river, under estimates publicly opened 18th ultimo.

From Charles H. Longstreet, Superintendent Iron Steamboat Company—To have fender piles replaced on end of Pier, new 1, North river. Applicant requested to inform this Department when the work of replacing said piles can be done without interfering with the traffic thereat, when it will be attended to.

From John Duke—Applying for position as Chainman in the Department.

From Department of Public Works—To have fenders at Bath at the Battery repaired. Work already ordered.

From William L. McConkey, Corporation Wharfinger:

1. Reporting that the iron and other merchandise, incumbering Pier 23, East river, was being removed.

2. As to condition of bulkhead at Pier 8, East river.

From Cunard Steamship Company, lessee—In reference to removing shed, etc., from north side of Pier, new 40, North river. Applicants requested to call on the Commissioners on the 29th instant, in reference to the removal of said shed.

From Alvan T. Payne—In reference to sale of leases of piers at auction. Secretary directed to advise that a sale of leases of piers, etc., will soon be held, which will be duly advertised in the CITY RECORD.

From John Keating—Applying for position of Rodman in the Department of Docks. Application denied.

From National Line of Steamships, lessees—To have the roadway to Pier, new 39, North river, repaired. Engineer-in-Chief directed to repair the same to render it fit for travel.

From William R. Grace, Mayor—As to closing the offices of the Department on Thursday, September eighth instant, in accordance with the proclamation of the Governor of the State.

From James McNamee—In reference to lease of wharf property lying westerly of Pier 1, East river, held by the Staten Island Ferry Company. Secretary directed to advise that said lease was made by this Department, in accordance with the law, and that any maps of the locality in the possession of this Department, he may desire to examine, will be shown to him at this office on application.

From Supervisor of the CITY RECORD—Stating his inability to continue the insertion of notices of proposals of this Department in the various newspapers designated by law. Secretary directed to request the Board of the CITY RECORD to take such action in the premises as may be found necessary to insure the publication in the designated papers of the public notices of this Department as heretofore.

From James W. Elwell—As to incumbrances on Pier 23, East river. Secretary directed to advise that this Department cannot order the removal of dutiable goods from piers, until they are weighed by the Custom officers, and that this Department will see that no goods will be permitted to remain an unreasonable time upon piers, after they have been weighed.

From James Lyall, Manager Chelsea Jute Mills—In reference to water supply and drain pipes at Twenty-fifth street, North river. Engineer-in-Chief directed to confer with said Lyall as to the method of placing of said pipes over the wall and under the pier at Twenty-fifth street.

From Mutual Benefit Ice Company, lessee—In reference to wharfage accruing at Pier 62, East river, while being repaired by contractor. Secretary directed to advise that the contractor is entitled to the possession of said pier during the time he is repairing the same, but has no right to collect any wharfage from vessels berthed thereat, and that all wharfage accruing at said pier belongs to the lessee thereof.

From Board of Commissioners of Pilots—As to old lumber set adrift at Pier 38, East river, while being repaired. Secretary directed to advise that every precaution is taken by this Department to prevent any old timber from being set adrift from said pier while the contractor for repairing the same is doing his work.

From William H. Weble—For permission to repair bulkhead, between Fifth and Seventh streets, East river, claimed to be owned by him. Application granted, the work to be done under the supervision of the Engineer-in-Chief of this Department, and within the existing lines of said bulkhead, but without prejudice to any rights the City of New York may have in the said premises.

From Department of Public Works—For permission to bore holes through about one dozen concrete blocks on bulkhead near Gansevoort street, North river, etc. Application granted, the work to be done under the supervision of the Engineer-in-Chief of this Department.

From D. S. Newell & Sons—Requesting this Department not to construct a dumping board on pier at Nineteenth street, North river, as proposed. Request denied.

From E. W. Youmans and Engineer-in-Chief—As to repairs required to Pier, old 42, North river. Engineer-in-Chief directed to repair said pier, in accordance with his report, at a cost of about \$500.

From Engineer-in-Chief—Reporting that the cost of driving about eight spring piles along the bulkhead wall, south of Pier, new 1, North river, for the protection of the fire steamer W. F. Havemeyer, would be about \$188. Engineer-in-Chief directed to do the work in accordance with his report.

From Department of Public Charities and Correction and Engineer-in-Chief, as to repairs required to the Dead-house Pier and bulkhead in front of Bellevue Hospital. Engineer-in-Chief directed to repair the same in accordance with his report, at a cost of \$400.

A communication was received from Frederick Schecker, lessee, in reference to cargo being discharged at pier at Fifty-seventh street, North river, and, being read, was,

On motion, referred to Commissioner Laimbeer for examination and report.

A communication was received from the Comptroller, advising that the Union Dredging Company is not in default or arrears to the Corporation, and, being read,

On motion, the bids received and opened on 1st instant, for dredging at the foot of Thirty-seventh street, North river, and at foot of Twenty-second street, East river, were taken from the table and placed on file, and the following resolution adopted:

Resolved, That the contract for dredging at the foot of Thirty-seventh street, North river, and at foot of Twenty-second street, East river, be and is hereby awarded to the Union Dredging Company, their bid for doing said work being the lowest under estimates publicly opened 1st instant, and the Comptroller having advised in writing the 6th instant that said party is not in default or arrears to the Corporation.

An application was received from P. H. Warren for position of Engineer in the Department, and, being read,

On motion, said application was denied.

The Auditing Committee presented an audit of twenty-one bills or claims, amounting to the sum of \$42,428.63, and, being read, was,

On motion accepted and adopted, and the Secretary directed to forward the said bills, together with proper requisitions for the amount, to the Finance Department for payment.

A communication was received from the Engineer-in-Chief in reference to the repairs required to bulkheads between Piers 7 and 8, East river, etc., and, being read,

On motion of Commissioner Laimbeer, the following preamble and resolutions were adopted: Whereas, In the opinion of this Board, it is highly desirable that South street should be extended from the easterly side of Pier 6 to the westerly side of Pier 8, East river, and that the slips inside of the northerly line of said proposed extension be filled in, thereby adding additional space for the extensive travel at that point; and

Whereas, In compliance with the request of this Department, the Counsel to the Corporation, under date of May 22, 1878, has given his opinion that this Board is empowered to construct a retaining structure inside of the established bulkhead line, and fill in behind the same at that portion of the water-front; be it therefore

Resolved, That the Engineer-in-Chief be and hereby is directed to prepare plans and specifications for the construction of a suitable structure inside of the established bulkhead line, extending from the easterly side of Pier 6, to the westerly side of Pier 8, East river, on the line of the southerly line of South street extended, in order to retain the solid filling to be placed inside thereof.

Resolved, That the Department of Public Works be and hereby is requested to immediately provide for the ten drains and sewers now discharging into Coenties slip, as shown by the tracing prepared by the Engineer-in-Chief, it being the intention of this Department to fill in the said slip without delay, and extend the present bulkhead lines thereat, to the exterior line of South street.

On motion of Commissioner Laimbeer, the following resolution was adopted:

Resolved, That the Engineer-in-Chief be and is hereby directed to prepare plans and specifications for the rebuilding of Pier foot of Twenty-sixth street, East river, the one now there having been destroyed by overloading it with coal by the Department of Public Charities and Correction.

On motion of Commissioner Laimbeer, it was

Resolved, That the Engineer-in-Chief be and hereby is directed to remove, on or before the 20th of September, 1881, the office of the Department from its present location on West street, foot of Chambers street, to the reclaimed ground west of the railroad track, north of Pier new 21, North river.

On motion of Commissioner Laimbeer, the following resolution was adopted, Commissioner Dimock voting in the negative:

Resolved, That the resolution adopted March 25, 1881, suspending action upon a portion of resolution adopted February 23, 1881, in relation to the incumbrance of new-made grounds, etc., be and hereby is rescinded, and the resolution of February 23, 1881, shall now and hereafter be in full force, and the Secretary be and hereby is directed to notify all steamship companies, and Messrs. J. L. & D. S. Riker, and Wing & Evans, and other importers, that it is the intention of this Board to carry out the provisions of said resolutions.

On motion of Commissioner Laimbeer, the following preamble and resolution was adopted:

Whereas, There has been, by the Board of Docks in the past, granted permits or leases upon several pieces of property on the water-front of the city during the pleasure of the Board, at seemingly low prices; therefore

Resolved, That the Secretary be and is hereby directed to notify the following named lessees, that it is the intention of this Board, to consider and take action upon the question of values, and of renting for periods that may be mutually satisfactory, all the aforesaid properties at public sale, in order to secure a more equitable income for the city, and that the said lessees be respectfully invited to confer with the Commissioners to that end.

On North River.

New York and Baltimore Transportation Line, between Piers 6 and 8, under resolution, January 2, 1878.

John H. Starin, between Piers 18 and 20, under resolutions May 15, 1873, and December 15, 1875.

Providence and Stonington Steamship Company, north side of Pier 33, under resolution August 1, 1872.

Bogert & Morgan, agents, south side of Pier 36, under resolution August 8, 1877.

Drew & Bucki, south of Thirtieth street, under resolution November 1, 1876.

Knickerbocker Ice Company, extension to pier at Forty-third street, under resolutions, September 25 and November 21, 1873.

On East River.

C. H. Mallory & Company, south of Pier 20, under resolution March 27, 1878.

S. F. Shortland & Brother, between Piers 35 and 36, under resolution May 2, 1877.

Peter Charles, between Piers 38 and 39, under resolution June 16, 1875.

Harlem River and Port Chester Railroad Company, between Piers 50 and 51, under resolution May 7, 1874.

Schmidt & Koehne, between Fifty-sixth and Fifty-seventh streets, under resolution April 27, 1877.

Jabez A. Bostwick, north of Sixty-second street, under resolutions March 20 and December 24, 1878.

Ehrenreich Brothers, south of Sixty-third street, under resolutions April 24 and December 24, 1878.

Thomas Patten, at Seventy-fourth street, under resolution November 21, 1877.

On motion, the Engineer-in-Chief was directed to repair Pier at Twenty-eighth street, North river, and keep the same in good order for use.

An application was received from R. J. Cortis, agent, White Star Line, to have the mooring-posts on the bulkhead north of Pier, new 45, North river, replaced by the Department, and, being read, was,

On motion, referred to the Secretary, to examine the lease for said premises, and if said lessees, in accordance with the terms thereof, are bound to replace the mooring-posts on said pier, to so notify them.

On motion, the subject of the collection of wharfage from platform occupied by T. H. Simonson, between Seventy-eighth and Seventy-ninth streets, East river, was referred to Commissioner Laimbeer for examination and report.

The Committee of the full Board presented the following report:

The Committee appointed by resolution adopted at meeting of the Board of Docks held July 29, 1881, to consider the subject of the construction of the bulkhead wall now being erected by the Department, beg leave to report that they have decided, after a careful consideration of the extensive and important work, in view of the different opinions held by many citizens, whose judgment command attention, as to whether the wall now being built is the best for all the interests of the city, to recommend to the said Board the adoption of the following resolutions, to wit:

Resolved, That in order to secure for the future the erection of a river wall on the water-front of the city, which shall have the full indorsement of the highest engineering skill obtainable, and thereby merit the confidence of all citizens, the Board of Docks hereby respectfully solicit the services of General John Newton, General Q. A. Gillmore, and William E. Worthen, Esquire, to act as a Board of Consulting Engineers, for the purpose of making a thorough investigation of the manner of constructing the wall now being erected by the Department, with the request that the said Board of Consulting Engineers will report to this Board, at the earliest practicable date, their opinion upon the following points, as well as all other information, which in their judgment they may deem essential to advise, to wit:

1st. Is the wall now being constructed the most desirable one for all the interests of the city, for the sections of the water-front under improvement.

2d. If it is not, what changes in its construction should be made to make it so.

Resolved, That the Engineer-in-Chief of the Department, be and hereby is authorized and directed to furnish the Board of Consulting Engineers, hereby constituted, with such information, drawings, and statistics of the Department as the said Board may, from time to time, require, and to render such service as may be necessary to facilitate the investigation proposed of the work of construction of the existing wall.

On motion, the said report was approved, and the resolutions therein contained adopted.

A communication was received from John H. Starin, accepting the terms of resolution of September 1, 1881, whereby permission was granted for the erection of shed upon Pier, new 41, North river, and, being read, was,

On motion, placed on file.

On motion, Daniel Doran, was appointed as Watchman.

On motion, the Board adjourned.

EUGENE T. LYNCH, Secretary.

At a special meeting of the Board of Docks, held September 12, 1881.

Present—Commissioners Vanderpoel and Laimbeer, and the Comptroller of the city.

Absent—Commissioner Dimock.

On motion, Commissioner Vanderpoel took the chair.

One estimate was received for furnishing labor and material, for additional repairs to Pier 21, East river, and its bulkhead, as follows:

No. 1. From Joseph Walsh, for \$7,700, with \$75 in bills, and, being read, was,

On motion, laid on the table for examination.

On motion, the Board adjourned.

EUGENE T. LYNCH, Secretary.

At a special meeting of the Board of Docks, held September 13, 1881.

Present—Commissioners Vanderpoel and Laimbeer.

Absent—Commissioner Dimock.

On motion, Commissioner Vanderpoel took the chair.

A communication was received from the Comptroller, with his approval of the sureties on estimate of Joseph Walsh, for additional repairs to Pier 21, East river, and its bulkhead, and, being read,

On motion, the bid received and opened 12th instant, for additional repairs to Pier 21, East river, and its bulkhead, was taken from the table and placed on file, and the following resolution adopted:

Resolved, That the contract for additional repairs to Pier 21, East river, and its bulkhead, be and is hereby awarded to Joseph Walsh, his bid for doing said work being the lowest under estimates publicly opened 12th instant, and the Comptroller having advised in writing that date, that said party is not in default or arrears to the Corporation.

A communication was received from the Comptroller, transmitting the application of Holmes Brothers for the substitution of William H. Adams, of 351 Second avenue, in place of Andrew A. Bremner, as a surety on their estimate for contract No. 140, for repairing certain six piers on the North river, and, being read,

On motion, it was

Resolved, That pursuant to the requirements of section 12, article 1, chapter 17, of the Revised Ordinances of the Corporation, consent be and is hereby given to the substitution of William H. Adams in place of Andrew A. Bremner, as surety to the contract proposed to be awarded under estimate of Holmes Brothers, received and opened August 18, 1881, for repairing certain six piers on the North river.

On motion, James White was appointed watchman on floating property.

On motion, the Board adjourned.

EUGENE T. LYNCH, Secretary.

At a special meeting of the Board of Docks, held September 14, 1881.

Present—Commissioners Vanderpoel and Laimbeer, the Comptroller of the city, and W. W. Everitt, on behalf of the People's Line of steamers, occupants of Pier, old 41, North river.

On motion, Commissioner Laimbeer took the chair.

The Secretary presented the certificate of the Supervisor of the CITY RECORD, showing that the advertisement inviting proposals for estimates for dredging slip between Piers, old 41 and old 42, North river, had only been inserted nine days (instead of ten days, as required by law), no publication of said paper having been issued on Thursday, 8th instant, in consequence of the proclamation of the Governor designating said day as a legal holiday, and the Comptroller, in consequence thereof, objecting to the opening of the estimate box containing the estimates received.

On motion, the Secretary was directed to address a communication to the Counsel to the Corporation, stating that estimates were advertised to be received and opened at this Department this day for dredging slip at Pier, old 41, North river, and that said advertisement was inserted in the CITY RECORD on September 3, and has been inserted in every issue of that paper to this date inclusive; that the Governor of the State, by proclamation issued subsequent to the first publication on the 3d instant, made Thursday the 8th instant a legal holiday, and no issue of the RECORD was made on that date, and the Clerk of the CITY RECORD has furnished the Department with a certificate that the notice of the opening of said bids was published in that paper for nine days consecutively; that the Comptroller, being present, objected to the opening of the estimate box and receiving of the bids, for the reason that the charter required that said notice be published at least ten days, and requesting him to advise this Board in writing on or before noon on the 16th instant, whether it may proceed with the said opening of the bids, or if said estimates must be readvertised for.

A communication was received from the Comptroller, with approval of sureties, to contract of Holmes Brothers for repairing certain six piers on the North river, and, being read,

On motion, the bids received and opened on 18th ultimo were taken from the table and placed on file, and the following resolution adopted:

Resolved, That the contract for repairing piers at Seventeenth, Eighteenth, Thirty-fourth, Fortieth, Forty-seventh and One Hundred and Twenty-ninth streets, North river, be and is hereby awarded to Holmes Brothers, of 220 William street, their bid for doing said work being the lowest under estimates publicly opened the 18th ultimo, and the Comptroller having advised in writing, the 13th instant, that said parties are not in default or arrears to the Corporation.

On motion, it was

Resolved, That Commissioner Laimbeer be and hereby is authorized and directed to sign the contract to be prepared for the above award, and also the contract for additional repairs to Pier 21, East river, awarded to Joseph Walsh, on 13th instant, as acting President of the Board.

On motion, the Board adjourned.

EUGENE T. LYNCH, Secretary.

At an adjourned meeting of the Board of Docks, held September 16, 1881.

Present—Commissioners Vanderpoel and Laimbeer.

Absent—Hon. John R. Voorhis, nominated by his Honor the Mayor, and confirmed by the Board of Aldermen, on 13th instant, as a Commissioner of Docks, but who has not as yet taken his seat as a member of the Board.

On motion, Commissioner Laimbeer took the chair.

The Counsel to the Corporation having given an oral opinion that the estimates advertised to be opened on the 14th instant, not having been published for ten days prior to the date designated for opening the same, as required by the Charter,

On motion, the following preamble and resolution were adopted:

Whereas, The Counsel to the Corporation has orally advised this Board, that consequent upon the notice given, that estimates for dredging the slip between Piers, old 41 and old 42, North river, would be received until 14th September, 1881, at 12 o'clock M., having been published in the CITY RECORD only nine days, owing to the 8th instant having been made a legal holiday by proclamation of the Governor of the State, instead of ten days, as required by section 91 of chapter 335, Laws of 1873, the estimate received that date from the Union Dredging Company cannot be opened, and that new estimates must be advertised; for therefore,

Resolved, That the Secretary be and hereby is authorized and directed to transmit, unopened, to the Union Dredging Company, the estimate for dredging the slip between Piers, old 41 and old 42, North river, deposited by the company in the estimate box on 14th instant, being the only estimate

received, and that the Chief Clerk be and hereby is authorized and directed to surrender the security deposit accompanying said estimate, upon the return to him of the receipt given therefor.

On motion, the Secretary was directed to have proper advertisements, inviting new bids for dredging the slip between Piers, old 41 and old 42, North river, inserted in the papers designated by law.

On motion, the Board adjourned.

EUGENE T. LYNCH, Secretary.

At a special meeting of the Board of Docks, held September 21, 1881.

Present—Commissioners Vanderpoel and Laimbeer.

Mr. John R. Voorhis, appointed on the 13th instant, by his Honor the Mayor, as a Commissioner of Docks, in place of Henry F. Dimock, whose term of office has expired, being present, submitted his certificate of appointment, and after stating that he had taken the oath of office prescribed by law, took his seat as a member of the Board.

On motion of Commissioner Vanderpoel, Commissioner Laimbeer took the chair.

On motion of Commissioner Vanderpoel, the following preamble and resolutions were unanimously adopted:

At this time of profound national grief for the untimely loss of the beloved President of our country, who was stricken down by an act of assassination, the outgrowth of vile partisanship heresies, the Commissioners of Docks of the City of New York desire to enter this minute upon the record of the Board:

Resolved, That this Board deeply deplores the death of James Abram Garfield, late President of the United States, believing the country and the age have suffered a loss which seems almost irreparable.

Resolved, That the members of this Board most respectfully and sincerely tender to the widow, who so nobly performed her heartrending duty, and to her family, in this hour of deep sorrow, their heartfelt sympathy for the loss of the good husband, father, and wise counselor.

Resolved, That as a further mark of respect for the memory of the deceased President, who was America's foremost citizen, the offices of the Department be draped in mourning, and that the Board adjourn until Wednesday, the 28th instant, at 11 o'clock A. M., and unite in the mournful ceremonies for the burial of the nation's dead.

On motion, the Secretary was directed to have copies prepared of the foregoing resolutions, and sent to all the city daily papers for insertion.

On motion, the Secretary was directed to enter the appointment of Commissioner Voorhis in full on the minutes.

MAYOR'S OFFICE,
NEW YORK, September 13, 1881.

I hereby certify that, in pursuance of the statute in such case made and provided, I have this day, by and with the consent of the Board of Aldermen, appointed John R. Voorhis a member of the Board of the Department of Docks of the City of New York, for the term of six years, in place of Henry F. Dimock, whose term of office has expired.

[SEAL]

(Signed)

W. R. GRACE, Mayor.

On motion, Thomas Canning was appointed as Dockbuilder.

On motion, the Board adjourned.

EUGENE T. LYNCH, Secretary.

At a special meeting of the Board of Docks, held September 23, 1881.

Present—The full Board.

On motion, Commissioner Laimbeer took the chair.

Generals John Newton and Q. A. Gillmore, and W. E. Worthen, Civil Engineer, appeared in accordance with the request of the Commissioners, and a conference was had as to the method of constructing the bulkhead wall, preparatory to action under the resolution adopted by this Board 9th instant.

The Auditing Committee presented an audit of thirty-four bills or claims, amounting to the sum of \$39,371.13, and, being read, was,

On motion, accepted and adopted, and the Secretary directed to forward the said bills, together with proper requisitions for the amount, to the Finance Department for payment.

On motion, John Gangloff, was appointed as Dockbuilder.

On motion, the Board adjourned.

EUGENE T. LYNCH, Secretary.

APPROVED PAPERS.

Resolved, That permission be and the same is hereby given to John McKiernan to retain a stand for the sale of newspapers, corner Park place and Church street; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, October 4, 1881.

Approved by the Mayor, October 17, 1881.

Resolved, That permission be and the same is hereby given to C. H. Meyer to erect and maintain an awning covered with tin or other light metal in front of his place of business on the northeast corner of Courtland avenue and One Hundred and Fifty-first street; the work to be done at his own expense, under the direction of the Department of Public Works, and to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, October 4, 1881.

Approved by the Mayor, October 17, 1881.

Whereas, It is impracticable to effect the urgently needed renovation of the walks in the several parks of the city, with the mechanical means at the disposal of the Department of Public Parks, and the delay incident to contracting for the work in the ordinary manner would make such repairs impossible during the present season; now be it therefore

Resolved, That it be and it hereby is ordered that the most frequented walks in the several parks of the city be forthwith put into thorough repair, and that the Board of Commissioners of the Department of Public Parks be and it hereby is authorized promptly to proceed therewith in such manner as it may deem best for the interests of the city, whether by open contract or otherwise; provided that nothing herein shall be taken to authorize an expenditure greater than the amount now appropriated for the laying and repairing of such walks.

Adopted by the Board of Aldermen, October 4, 1881.

Approved by the Mayor, October 17, 1881.

Resolved, That a free drinking-hydrant, for man and beast, be placed on the northeast corner of Elton avenue and One Hundred and Fifty-ninth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, October 4, 1881.

Approved by the Mayor, October 17, 1881.

Resolved, That resolution III. of the resolutions of the Common Council, as contained in the Revised Ordinances of 1880, page 226, be and is hereby amended by adding thereto the following: "except every Saturday, when such offices shall be closed at 3 o'clock P. M.," so that said resolution, when so amended, shall read as follows:

III.

Section 3, Resolution.—That all public offices of the City of New York shall be required to be opened from the hours of 9 A. M. to 4 P. M. for the transaction of public business, except every Saturday, when such offices shall be closed at 3 o'clock P. M.

Adopted by the Board of Aldermen, October 13, 1881.

Approved by the Mayor, October 17, 1881.

Resolved, That Henry Merckle be and he is hereby appointed a Commissioner of Deeds in and for the City and County of New York, in place of Henry Merckle, whose term of office expires October 27, 1881.

Adopted by the Board of Aldermen, October 13, 1881.

Approved by the Mayor, October 17, 1881.

METEOROLOGICAL OBSERVATORY

OF THE

DEPARTMENT OF PUBLIC PARKS

CENTRAL PARK, NEW YORK.

Latitude 40° 45' 58" N. Longitude 73° 57' 58" W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

ABSTRACT OF REGISTERS FROM SELF-RECORDING INSTRUMENTS

For the Week Ending October 22, 1881.

Barometer.

| DATE. | OCTOBER. | 7 A. M. | | 2 P. M. | | 9 P. M. | | Mean for the Day. | MAXIMUM. | | MINIMUM. | |
|------------|----------|----------------------|-------|----------------------|-------|----------------------|-------|-------------------|----------------------|----------|----------------------|----------|
| | | Reduced to Freezing. | Time. | Reduced to Freezing. | Time. | Reduced to Freezing. | Time. | | Reduced to Freezing. | Time. | Reduced to Freezing. | Time. |
| Sunday, | 16 | 30.046 | | 30.100 | | 30.204 | | 30.116 | 30.218 | 10 P. M. | 30.000 | 2 A. M. |
| Monday, | 17 | 30.208 | | 30.108 | | 29.996 | | 30.104 | 30.212 | 0 A. M. | 29.918 | 12 P. M. |
| Tuesday, | 18 | 29.800 | | 29.678 | | 29.802 | | 29.760 | 29.918 | 0 A. M. | 29.678 | 2 P. M. |
| Wednesday, | 19 | 30.068 | | 30.100 | | 30.108 | | 30.092 | 30.118 | 11 A. M. | 29.908 | 0 A. M. |
| Thursday, | 20 | 30.046 | | 30.000 | | 30.046 | | 30.031 | 30.098 | 0 A. M. | 30.000 | 2 P. M. |
| Friday, | 21 | 30.178 | | 30.172 | | 30.188 | | 30.179 | 30.200 | 9 A. M. | 30.068 | 0 A. M. |
| Saturday, | 22 | 30.202 | | 30.118 | | 30.108 | | 30.142 | 30.208 | 9 A. M. | 30.100 | 5 P. M. |

Mean for the week..... 30.060 inches.
Maximum " at 10 P. M., October 16..... 30.218 "
Minimum " at 2 P. M., October 18..... 29.678 "
Range "540 "

Thermometers.

| DATE. | OCTOBER. | 7 A. M. | | 2 P. M. | | 9 P. M. | | MEAN. | MAXIMUM. | | MINIMUM. | | MAXIMUM. |
|------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-----------|-----------|-----------|-----------|----------|
| | | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | |
| Sunday, | 16 | 63 | 62 | 76 | 67 | 65 | 60 | 68.0 | 76 | 2 P. M. | 67 | 2 P. M. | 138. |
| Monday, | 17 | 61 | 57 | 64 | 61 | 64 | 63 | 60.3 | 66 | 12 P. M. | 59 | 4 A. M. | 105. |
| Tuesday, | 18 | 68 | 66 | 78 | 68 | 55 | 54 | 67.0 | 78 | 2 P. M. | 51 | 12 P. M. | 131. |
| Wednesday, | 19 | 46 | 44 | 55 | 48 | 49 | 45 | 50.0 | 55 | 2 P. M. | 45 | 6 A. M. | 120. |
| Thursday, | 20 | 48 | 46 | 55 | 52 | 51 | 50 | 51.3 | 56 | 3 P. M. | 47 | 1 A. M. | 125. |
| Friday, | 21 | 44 | 44 | 61 | 53 | 56 | 54 | 53.7 | 61 | 3 P. M. | 44 | 7 A. M. | 128. |
| Saturday, | 22 | 46 | 46 | 65 | 56 | 60 | 56 | 57.0 | 67 | 4 P. M. | 46 | 7 A. M. | 122. |

Dry Bulb. Wet Bulb.
Mean for the week..... 58.5 degrees..... 54.8 degrees.
Maximum for the week, at 2 P. M., 18th..... 78. " at 2 P. M., 18th..... 68 "
Minimum " " at 7 A. M., 21st..... 44. " at 7 A. M., 21st..... 44 "
Range " " 34. " 24 "

Wind.

| DATE. | OCTOBER. | DIRECTION. | | | VELOCITY IN MILES. | | | | FORCE IN POUNDS PER SQUARE FOOT. | | | |
|------------|----------|------------|---------|---------|--------------------|---------|---------|-----------------------|----------------------------------|---------|---------|---------------|
| | | 7 A. M. | 2 P. M. | 9 P. M. | 7 A. M. | 2 P. M. | 9 P. M. | Distance for the Day. | 7 A. M. | 2 P. M. | 9 P. M. | Time. |
| Sunday, | 16.... | WSW | NNW | NE | 100 | 45 | 33 | 178 | ¼ | ¼ | 0 | 2½ 1.50 A. M. |
| Monday, | 17.... | ENE | ENE | S | 56 | 56 | 26 | 138 | ¼ | 0 | 0 | 1¼ 6 A. M. |
| Tuesday, | 18.... | SW | WNW | NNW | 65 | 76 | 99 | 240 | ¼ | 2¼ | 11¼ | 12¼ 11 P. M. |
| Wednesday, | 19.... | NNW | NE | ENE | 139 | 57 | 38 | 234 | 1¼ | ¼ | 0 | 6¼ 5.50 A. M. |
| Thursday, | 20.... | NE | ENE | SSE | 27 | 53 | 31 | 111 | 0 | ¼ | 0 | 1¼ 2.30 P. M. |
| Friday, | 21.... | NW | NE | SW | 11 | 24 | 30 | 65 | 0 | 0 | ¼ | ¼ 1.15 P. M. |
| Saturday, | 22.... | WNW | SW | SW | 28 | 46 | 60 | 134 | 0 | 1½ | ¼ | 2¼ 3.20 P. M. |

Distance traveled during the week..... 1,100 miles.
Maximum force " 12¼ pounds.

| DATE. OCTOBER. | Hygrometer. | | | | | | Clouds. | | | Rain and Snow. | | | | | |
|-----------------------|-----------------|---------|---------|--------------------|---------|---------|----------------------------|------------|------------|----------------------------------|-----------------|--------------------|------------------|----------------|----|
| | FORCE OF VAPOR. | | | RELATIVE HUMIDITY. | | | CLEAR, 0. OVERCAST, 10. | | | DEPTH OF RAIN AND SNOW IN INCHES | | | | | |
| | 7 A. M. | 2 P. M. | 9 P. M. | 7 A. M. | 2 P. M. | 9 P. M. | 7 A. M. | 2 P. M. | 9 P. M. | Time of Beginning. | Time of Ending. | Duration. H. M. | Amount of Water. | Depth of Snow. | |
| Sunday, | 16 | .542 | .542 | .451 | 94 | 60 | 73 | 0 | 7 Cir. Cu. | 3 Cu. | ..... | ..... | ..... | ..... | .. |
| Monday, | 17 | .412 | .497 | .562 | 77 | 83 | 94 | 8 Cir. Cu. | 10 | 10 | ..... | ..... | ..... | ..... | .. |
| Tuesday, | 18 | .612 | .550 | .404 | 89 | 57 | 93 | 8 Cu. | 9 Cu. | 0 | ..... | ..... | ..... | ..... | .. |
| Wednesday, | 19 | .262 | .243 | .247 | 84 | 56 | 71 | 0 | 6 Cir. Cu. | 8 Cu. | ..... | ..... | ..... | ..... | .. |
| Thursday, | 20 | .284 | .349 | .348 | 85 | 80 | 93 | 9 Cu. | 5 Cir. Cu. | 0 | ..... | ..... | ..... | ..... | .. |
| Friday, | 21 | .288 | .297 | .391 | 100 | 55 | 87 | 0 | 2 Cir. Cu. | 0 | ..... | ..... | ..... | ..... | .. |
| Saturday, | 22 | .311 | .330 | .396 | 100 | 53 | 76 | 0 | 0 | 0 | ..... | ..... | ..... | ..... | .. |

Total amount of water for the week..... 00 inch.

DANIEL DRAPER, PH. D., Director.

OFFICIAL DIRECTORY

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 3 P. M.
WILLIAM R. GRACE, Mayor; WILLIAM M. IVINS, Secretary and Chief Clerk.

Mayor's Marshal's Office.

No. 1 City Hall, 10 A. M. to 3 P. M.
CHARLES REILLY, First Marshal.

Permit Bureau Office.

No. 13½ City Hall, 10 A. M. to 3 P. M.
HENRY WOLTMAN, Registrar.

Sealers and Inspectors of Weights and Measures.

No. 7 City Hall, 10 A. M. to 3 P. M.
WILLIAM EYERS, Sealer First District; THOMAS BRADY, Sealer Second District; JOHN MURRAY, Inspector First District; JOSEPH SHANNON, Inspector Second District.

COMMISSIONER OF ACCOUNTS.

No. 1 County Court-house, 9 A. M. to 4 P. M.
WM. PITT SHEARMAN, JOHN W. BARROW.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

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

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.
LUKE C. GRIMES, Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.
HUBERT O. THOMPSON, Commissioner; FREDERICK H. HAMLIN, Deputy Commissioner.

Bureau of Water Register.

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

Bureau of Incumbrances.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOSEPH BLUMENTHAL, Superintendent.

Bureau of Lamps and Gas.

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

Bureau of Streets.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JAMES J. MOONEY, Superintendent.

Bureau of Sewers.

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

Bureau of Chief Engineer.

No. 31 Chambers street, 9 A. M. to 4 P. M.
ISAAC NEWTON, Chief Engineer.

Bureau of Street Improvements.

No. 31 Chambers street, 9 A. M. to 4 P. M.
GEORGE A. JEREMIAH, Superintendent.

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.
THOMAS H. McAVOY, Superintendent.

Bureau of Water Purveyor.

No. 31 Chambers street, 9 A. M. to 4 P. M.
DANIEL O'REILLY, Water Purveyor.

Keeper of Buildings in City Hall Park.
JOHN F. SLOPER, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

Nos. 19 and 20 New County Court-house, 9 A. M. to 4 P. M.
ALLAN CAMPBELL, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.

No. 19 New County Court-house, 9 A. M. to 4 P. M.
DANIEL JACKSON, Auditor of Accounts.

Bureau for the Collection of Assessments and of Arrears of Taxes and Assessments and of Water Rents.
No. 5 New County Court-house, 9 A. M. to 4 P. M.
ARTEMAS CADY, Collector of Assessments and Clerk of Arrears.

Bureau for the Collection of City Revenues and of Markets.
No. 6 New County Court-house, 9 A. M. to 4 P. M.
THOMAS F. DEVOE, Collector of City Revenue and Superintendent of Markets.

Bureau for the Collection of Taxes.
First floor Brown-stone Building, City Hall Park.
MARTIN T. McMAHON, Receiver of Taxes; ALFRED VREDENBURG, Deputy Receiver of Taxes.

Bureau of the City Chamberlain.

No. 18 New County Court-house, 9 A. M. to 4 P. M.
J. NELSON TAPPAN, City Chamberlain.

Office of the City Paymaster.

Room 1, New County Court-house, 9 A. M. to 4 P. M.
MOOR FALLS, City Paymaster.

LAW DEPARTMENT

Office of the Counsel to the Corporation.

Staats Zeitung Building, third floor, 9 A. M. to 5 P. M.
Saturday, 9 A. M. to 4 P. M.
WILLIAM C. WHITNEY, Counsel to the Corporation.
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.
ALGERNON S. SULLIVAN, Public Administrator.

Office of the Corporation Attorney.

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

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
STEPHEN B. FRENCH, President; SETH C. HAWLEY, Chief Clerk.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 8:30 A. M. to 5:30 P. M.
JACOB HESS, President; GEORGE F. BRITTON, Secretary.

FIRE DEPARTMENT.

Headquarters.

Nos. 155 and 157 Mercer street.
JOHN J. GORMAN, President; CARL JUSSEN, Secretary.

Bureau of Chief of Department.
ELI BATES, Chief of Department.

Bureau of Inspector of Combustibles.
PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.
GEORGE H. SHELDON, Fire Marshal.

Bureau of Inspection of Buildings.
WM. P. ESTERBROOK, Inspector of Buildings.

Office hours, Headquarters and Bureaus, from 9 A. M. to 4 P. M. (Saturdays to 3 P. M.)

Attorney to Department.
WM. L. FINDLEY, Nos. 155 and 157 Mercer street and No. 120 Broadway.

Fire Alarm Telegraph.
J. ELLIOT SMITH, Superintendent of Telegraph.

Nos. 155 and 157 Mercer street.

Repair Shops.
Nos. 128 and 130 West Third street.

JOHN McCABE, Captain-in-Charge, 8 A. M. to 5 P. M.

Hospital Stables.
No. 199 Christie street.

DEDERICK G. GALE, Superintendent of Horses.

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.
CHARLES F. CHANDLER, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

No. 36 Union square, 9 A. M. to 4 P. M.
EDWARD F. BARKER, Secretary.

Civil and Topographical Office.
Arsenal, 64th street and 5th avenue, 9 A. M. to 5 P. M.

Office of Superintendent of 23d and 24th Wards.
146th street and 3d avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Nos. 11 and 119 Duane street, 9 A. M. to 4 P. M.
EUGENE T. LYNCH, Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
THOMAS B. ASTEN, President; ALBERT STORER, Secretary.

DEPARTMENT OF STREET CLEANING.

51 Chambers Street, Rooms 10, 11 & 12, 9 A. M. to 4 P. M.

JAMES S. COLEMAN, Commissioner; M. J. MORRISON, Chief Clerk.

BOARD OF ASSESSORS.

Office, City Hall, Room No. 11½, 9 A. M. to 4 P. M.
JOHN R. LYDECKER, Chairman; WM. H. JASPER, Secretary.

BOARD OF EXCISE.

Corner Bond street and Bowery, 9 A. M. to 4 P. M.
WILLIAM P. MITCHELL, President; ANTHONY HARTMAN, Chief Clerk.

SHERIFF'S OFFICE.

Nos. 3 and 4 New County Court-house, 9 A. M. to 4 P. M.
PETER BOWE, Sheriff; JOEL O. STEVENS, Under Sheriff.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
AUGUSTUS T. DOCHARTY, Register; J. FAIRFAX McLAUGHLIN, Deputy Register.

COMMISSIONER OF JURORS.

No. 17 New County Court-house, 9 A. M. to 4 P. M.
GEORGE CAULFIELD, Commissioner; ALFRED J. KEEGAN, Deputy Commissioner.

COUNTY CLERK'S OFFICE.

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

DISTRICT ATTORNEY'S OFFICE.

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

DANIEL G. ROLLINS, District Attorney; B. B. FOSTER, Chief Clerk.

THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery, and Blank Books.
No. 2 City Hall, 8 A. M. to 5 P. M.

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

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street.
MORITZ ELLINGER, THOMAS C. KNOX, GERSON N. HERRMAN, JOHN H. BRADY, Coroners; JOHN D. COUGHLIN, Clerk of the Board of Coroners.

RAPID TRANSIT COMMISSIONERS.

RICHARD M. HOE, 504 Grand street.
JOHN J. CRANE, 138th street, Morrisania.

GUSTAV SCHWAB, 2 Bowling Green.
CHARLES L. PERKINS, 23 Nassau street.

WILLIAM M. OLLIFFE, 6 Bowery.

SUPREME COURT.

Second floor, New County Court-house, 10½ A. M. to 3 P. M.

General Term, Room No. 9.
Special Term, Room No. 10.

Chambers, Room No. 11.
Circuit, Part I., Room No. 12.

Circuit, Part II., Room No. 13.
Circuit, Part III., Room No. 14.

Judges' Private Chambers, Room No. 15.
NOAH DAVIS, Chief Justice; WILLIAM A. BUTLER, Clerk.

SUPERIOR COURT.

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

General Term, Room No. 29.
Special Term, Room No. 30.

Chambers, Room No. 33.
Part I., Room No. 34.

Part II., Room No. 35.
Part III., Room No. 36.

Judges' Private Chambers, Room No. 30.
Naturalization Bureau, Room No. 32.

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

COURT OF COMMON PLEAS.

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

Clerk's Office, 9 A. M. to 4 P. M., Room No. 22.
General Term, Room No. 24.

Special Term, Room No. 21.
Chambers, Room No. 21.

Part I., Room No. 25.
Part II., Room No. 26.

Part III., Room No. 27.
Naturalization Bureau, Room No. 23.

CHARLES P. DALY, Chief Justice; NATHANIEL JARVIS, Jr., Chief Clerk.

COURT OF GENERAL SESSIONS.

32 Chambers street. Parts I and II.

FREDERICK SMYTH, Recorder, Presiding Judge of the General Sessions; HENRY A. GILDERSLEEVE and RUFUS B. COWING, Judges.

Terms first Monday each month.

JOHN SPARKS, Clerk.

JURORS.

NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS,
NEW COUNTY COURT-HOUSE,
NEW YORK, Sept. 15, 1881.

APPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 10 to 3 daily, from all persons hitherto liable or recently serving who have become exempt, and all needed information will be given.

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

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines if unpaid will be entered as judgments upon the property of the delinquents.

All good citizens will aid the course of justice, and secure reliable and respectable jurors, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States and District Court jurors are not exempt.

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

GEORGE CAULFIELD,

Commissioner of Jurors,
Room 17, New County Court-house.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED AT the office of the Board of Education, corner of Grand and Elm streets, until MONDAY, the 7th day of November, 1881, at 4 P. M., for supplying, for the use of the schools under the jurisdiction of said Board, books, stationery, and other articles required for one year commencing on the 1st day of January, 1882. City and county publishers of books, and dealers in the various articles required, are notified that preference will be given to the bids of principals, the Committee being desirous that commissions, if any, shall be deducted from the price of the articles bid for. A sample of each article must accompany the bid. A list of articles required, with the conditions upon which bids will be received, may be obtained on application to the Clerk of the Board. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Supplies." The Committee reserve the right to reject any bid if deemed for the public interest.

Dated New York, October 22, 1881.

FERDINAND TRAUD,
CHARLES PLACE,
HENRY P. WEST,
FREDERICK W. DEVOE,
JULIUS KATZENBERG,
Committee on Supplies.

SEALED PROPOSALS WILL BE RECEIVED AT the office of the Board of Education, corner of Grand and Elm streets, until MONDAY, the 7th day of November, 1881, at 4 P. M., for printing required by the said Board for the year 1882. Samples of the various documents, etc., required to be printed, may be seen at the office of the Clerk of the Board, where blank forms of proposals may also be obtained. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Printing." Two sureties, satisfactory to said Committee, will be required for the faithful performance of the contract. The Committee reserve the right to reject any bid if deemed for the public interest.

Dated New York, October 22, 1881.

FERDINAND TRAUD,
CHARLES PLACE,
HENRY P. WEST,
FREDERICK W. DEVOE,
JULIUS KATZENBERG,
Committee on Supplies.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
BUREAU OF WATER REGISTER,
31 CHAMBERS STREET, ROOM 2,
NEW YORK, October 17, 1881.

CROTON WATER RATES.

NOTICE IS HEREBY GIVEN THAT, ACCORDING to law, ten per cent. additional will be added on the 1st of November next on all unpaid Croton water rates for 1881.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, NO. 31 CHAMBERS ST.,
NEW YORK, October 19, 1881.

NOTICE OF SALE AT PUBLIC AUCTION.

ON THURSDAY, NOVEMBER 3, 1881, AT 11 o'clock, A. M., the Department of Public Works will sell at public auction at the Corporation Yard, foot of Gansevoort street, North river, by Messrs. Van Tassel & Kearney, Auctioneers, the following articles, viz.:

Lot of boxes.
" barrels.
" stands.
" signs.
" furniture.
" milk cans.
" wood.
" bottles.
" trucks.
" wagons.
Paper-cutting machine.

TERMS OF SALE.

Cash payments in bankable funds at the time and place of sale and the immediate removal of the articles by the purchaser.

HUBERT O. THOMPSON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, October 14, 1881.

NOTICE OF SALE AT PUBLIC AUCTION

IN CONSEQUENCE OF AN ORDER OF THE Supreme Court, the sale of certain materials and fixtures belonging to the reservoir at Fifth avenue, Fortieth and Forty-second streets, is postponed until Thursday, October 27, 1881, at 11 o'clock, A. M., when the Department of Public Works, by Messrs. Van Tassel & Kearney, Auctioneers, will sell on the premises, as follows:

Lot No. 1. Iron railing around the top of the reservoir and around the retaining walls, and iron doors at the entrances.

Lot No. 2. Cut stone in the reservoir, coping stone in the retaining walls, and flagging on top of the reservoir and at the entrances.

Lot No. 3. Rubble and brick masonry in the reservoir and retaining walls.

Lot No. 4. The greenhouse on the southerly side of the reservoir, with contents and appurtenances and the plants, vines, and shrubbery, surrounding the reservoir.

The materials and articles included in lots Nos. 1, 2, and 3 will be deposited in the roadways of Fortieth and Forty-second streets, within ten feet of the curb, by the contractor for taking down the reservoir, and must be removed by the purchasers as rapidly as they are deposited by the contractor.

The greenhouse and other articles included in lot No. 4 must be removed by the purchaser within thirty days after the sale, otherwise the purchaser shall forfeit the same, together with the purchase money.

The contract for taking down the reservoir will provide that there shall be as little injury to the materials as practicable and consistent with the rapid removal of the structure, and care will be taken to avoid such injury, though no guarantee can be given as to the condition of the materials when ready for removal.

The purchasers are required to deposit, at the time and place of sale, in addition to the purchase money, the following sums in bankable funds as security for the prompt removal of the materials, said sums to be used by the Department, if necessary, in such removal, in case of failure of the purchasers to remove the same, to wit:

On lot No. 1, the sum of two hundred dollars.

On lot No. 2, the sum of one thousand dollars.

On lot No. 3, the sum of thirteen hundred dollars.

The purchase money and security deposit must be paid in bankable funds at the time and place of sale, or the articles will be resold.

Upon the completion of the removal of the materials by the purchasers respectively, the sums deposited by them as security for such removal shall be returned to them; and in case of the failure of a purchaser to remove his materials as required by the Department, so much of his deposit as may not be needed by the Department to pay the expense of such removal shall be returned to him upon the completion of the removal.

The gates of the reservoir will be open from 8 A. M. till 5 P. M., each day until the sale, for the accommodation of persons desiring to examine the materials.

HUBERT O. THOMPSON,
Commissioner of Public Works.

ELECTION NOTICE.

OFFICE OF THE CLERK OF THE COMMON COUNCIL,
No. 8 CITY HALL,
NEW YORK, October 3, 1881.

NOTICE IS HEREBY GIVEN, PURSUANT TO the provisions of section 1, chapter 503, Laws of 1875, being an act to amend chapter 675, Laws of 1872, entitled "An act in relation to elections in the City and County of New York, and to provide for ascertaining by proper proofs the citizens who shall be entitled to the rights of suffrage thereat," that at the General Election to be held in this State, on the Tuesday succeeding the first Monday of November next (November 8), the following municipal officers are to be elected in the City and County of New York, viz.:

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, ETC.,
AND FINDINGS.SEALED BIDS OR ESTIMATES FOR FURNISH-
ing

GROCERIES, ETC.

25,000 Fresh Eggs (all to be canned).
6,000 pounds Dairy Butter (sampled on exhibition Octo-
ber 27, 1881).
25,000 pounds Brown Sugar.
2,000 pounds Barley.
2,000 pounds Chicory.
3,000 gallons Molasses.
20 barrels Pickles.
10 boxes Castile Soap.
2,000 bushels Oats.
200 bags Fine Meal.
200 bags Coarse Meal.
200 bags Bran.
500 barrels good sound Irish Potatoes, to weigh 168
pounds net per barrel (empty barrels to be re-
turned).

FINDINGS.

6 dozen Shoe Ink.
300 pounds 5-8 Shoe Nails.
300 pounds 6-8 Shoe Nails.
50 M. Eylets.
100 pounds 2 oz. Shoe Tacks.
2 dozen No. O Shoe Pincers.

—or any part thereof, will be received at the office of the
Department of Public Charities and Correction, in the City
of New York, until 9:30 o'clock A. M., of Friday, the 28th
day of October, 1881. The person or persons making any
bid or estimate shall furnish the same in a sealed envelope,
indorsed "Bid or Estimate for Groceries, etc., and Find-
ings," and with his or their name or names, and the date
of presentation, to the head of said Department, at the
said office, on or before the day and hour above named,
at which time and place the bids or estimates received
will be publicly opened by the head of said Department
and read.

The Department of Public Charities and Correction re-
serves the right to decline any and all bids or estimates if
deemed to be for the public interest, and to accept any
bid or estimate as a whole, or for any one or more articles
included therein. No bid or estimate will be accepted
from, or a contract awarded to, any person who is in
arrears to the Corporation upon debt or contract, or who
is a defaulter, as surety or otherwise, upon any obligation
to the Corporation.

The award of the contract will be made as soon as prac-
ticable after the opening of the bids.

Delivery will be required to be made from time to time,
at such times and in such quantities as may be directed by
the said Department; but the entire quantity will be
required to be delivered on or before thirty (30) days
after the date of the contract.

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

Each bid or estimate shall contain and state the name
and place of residence of each of the persons making the
same; the names of all persons interested with him or
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 Commor.
Council, Head of a Department, Chief of a Bureau, Deputy
thereof or Clerk therein, or other officer of the Corpora-
tion, 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 con-
sent, 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 shall pay to the Corporation any
difference between the sum to which he would be entitled
on its completion and that which the Corporation may be
obliged to pay to the person or persons to whom the con-
tract 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 sign-
ing the same that he is a householder or freeholder in the
City of New York, and is worth the amount of the security
required for the completion of this contract, over and
above all his debts of every nature, and over and above his
liabilities, as bail, surety, or otherwise; and that he has
offered himself as a surety in good faith and with the
intention to execute the bond required by section 27 of
chapter 8 of the Revised Ordinances of the City of New
York, if the contract shall be awarded to the person or
persons for whom he consents to become surety. The
adequacy and sufficiency of the security offered to be ap-
proved by the Comptroller of the City of New York.

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

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

The quality of the articles, supplies, goods, wares, and
merchandise must conform in every respect to the samples
of the same respectively in the office of the said Depart-
ment. Bidders are cautioned to examine the specifica-
tions for particulars of the articles, etc., required, before
making their estimates.

Bidders will state the price for each article, by which
the bids will be tested.

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

Payment will be made by a requisition on the Comptroller, issued on the completion of the contract, or from
time to time, as the Commissioners may determine.

Bidders are informed that no deviation from the speci-
fications will be allowed, unless under the written instruc-
tion of the Commissioners of Public Charities and Correc-
tion.

The Department of Public Charities and Correction
reserves the right to decline any and all bids or esti-
mates if deemed to be for the public interest, and to accept
any bid or estimate as a whole, or for any one or more
articles included therein. No bid or estimate will be ac-
cepted from, or a 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 form of the agreement, including specifications, and
showing the manner of payment, can be obtained at
the office of the Department.

Dated New York, October 15, 1881.

JACOB HESS,
THOMAS S. BRENNAN,
TOWNSEND COX,
Commissioners of the Department of
Public Charities and Correction.

SUPREME COURT.

In the matter of the application of The Yonkers Rapid
Transit Railway Company for leave to change its name
to The Yonkers Rapid Transit Railway Company, New
York Division.

NOTICE IS HEREBY GIVEN THAT THE
Yonkers Rapid Transit Railway Company will
apply to the Supreme Court of the State of New York, at
a Special Term thereof, sitting in the City and County
of New York, at the Court-house in the City of New York,
on the 21st day of November, 1881, at 10½ o'clock in the
forenoon of that day, for an order authorizing it to assume
another corporate name, to wit: the name of The Yonkers
Rapid Transit Railway Company, New York Division.

Dated New York, October 5, 1881.

THE YONKERS RAPID TRANSIT
RAILWAY COMPANY.

WM. ALLEN BUTLER, JR.,
Att'y for Petitioner.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
PROPERTY CLERK'S OFFICE,
No. 300 MULBERRY STREET (Room No. 39),
NEW YORK, October 15, 1881.

OWNERS WANTED BY THE PROPERTY
Clerk of the Police Department of the City of New
York, 300 Mulberry street, Room No. 39, for the following
property now in his custody without claimants: Re-
volvers, coats, coffee, butter, gold watch, case and
contents, trunks, bags, shoes, blankets, wine, female clothing,
male clothing, furniture, also sundry amounts of money
found and taken from prisoners by Patrolmen of this
Department.

C. A. ST. JOHN,
Property Clerk.

THE CITY RECORD.

COPIES OF THE CITY RECORD CAN BE
obtained at No. 2 City Hall (northwest corner
basement). Price three cents each.

DEPARTMENT OF DOCKS.

(WORK OF CONSTRUCTION UNDER NEW
PLAN.)

DEPARTMENT OF DOCKS,
Nos. 117 and 119 DUANE STREET,
NEW YORK, October 19, 1881.

TO CONTRACTORS.

(No. 147.)

PROPOSALS FOR ESTIMATES FOR BUILDING
A NEW WOODEN PIER AT THE FOOT OF
LAIGHT STREET, NORTH RIVER, TO BE
KNOWN AS PIER NEW 28, NORTH RIVER.

ESTIMATES FOR BUILDING A NEW WOODEN
Pier at the foot of Laight street, North river, will
be received by the Board of Commissioners at the head
of the Department of Docks, at the office of said D.
partment, Nos. 117 and 119 Duane street, in the City of
New York, until 12 o'clock M. of

WEDNESDAY, NOVEMBER 2, 1881,

at which time and place the bids will be publicly
opened by the head of said Department. The award of
the contract, if awarded, will be made as soon as prac-
ticable 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 Four-
teen Thousand Dollars.

The Engineer's estimate of the nature, quantities, and
extent of the work is as follows:

| | Feet B. M., measured in the work. |
|--|---|
| 1. Yellow Pine Timber, 3" plank..... | 15,900 |
| " " 4" x 10"..... | 1,227 |
| " " 5" x 10"..... | 30,196 |
| " " 5" plank..... | 6,220 |
| " " 5" x 12"..... | 36,010 |
| " " 8" x 12"..... | 11,615 |
| " " 8" x 8"..... | 5,637 |
| " " 10" x 12"..... | 140,567 |
| " " 12" x 12"..... | 195,500 |
| Total..... | 442,933 |
| 2. Yellow Pine 4" plank (creosoted), about..... | 84,880 |
| 3. White Oak Timber, 6" x 12"..... | 300 |
| " " 7" x 10"..... | 53,533 |
| " " 7" x 12"..... | 112 |
| " " 12" x 12"..... | 768 |
| Total..... | 54,713 |
| 4. White Oak Timber (creosoted), 8" x 12"..... | 12,544 |
| 5. North Carolina Yellow Pine 3" plank..... | 105,600 |
| Note.—The above quantities of timber are exclusive of extra lengths required for scarfs, laps, etc., and of waste. | |
| 6. Locust trenails, about..... | 2,800 |
| 7. Yellow Pine or Cypress piles..... | 764 |
| (It is expected that the vertical piles will be from 65 to 80 feet in length, and the bracing piles from 75 to 90 feet in length, but all of them must be of sufficient length to comply with the specifications for the work, as set forth in the approved form of contract. Piles that are required to be longer than 75 feet may be spliced as provided for in the specifications.) | |
| 8. 2", 1½", 1¼", 1", ¾", and ½" wrought-iron screw-bolts and wrought-iron round washers, about..... | 20,439 pounds. |
| 9. ¾" x 26", ¾" x 24", ¾" x 22", ¾" x 20", ¾" x 18", ¾" x 16", ¾" x 14", ¾" x 12", ¾" x 10", ¾" x 8", 7-16" x 8" square, and ¾" x 12", ¾" x 10", ¾" x 8", ¾" x 6", ¾" x 4", ¾" x 2" round, wrought-iron spike-pointed bolts about..... | 47,972 " |

- Boiler-plate armatures, wrought-
iron corner bands, column and
pile shoes, about..... 8,324 pounds.
- Cast-iron mooring posts, about..... 3,600 "
- Cast-iron washers for 1½", 1", ¾"
and ½" screw bolts, about..... 10,670 "
- Columns of 20" x 20" section, 84 feet or more
in length..... 48
- Labor of framing and carpentry, including all
moving of timber, jointing, planing, bolting,
spiking, painting, oiling or tarring, and fur-
nishing the materials for painting, oiling or
tarring, and the wedges for the trenails, etc.,
and labor of every description, for that part of
the pier where the bays are 12'6" span, 4,875
square feet; and for the remainder of the pier,
35,812 square feet.

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 part of every estimate received:
1st. Bidders must satisfy themselves, by personal ex-
amination 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.

2d. 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 both classes
of work before mentioned, which shall be actually per-
formed, at the prices therefor to be specified by the lowest
bidder, shall be due or payable for the entire work.

The work, on all but about 100 feet of the shore end of
the new pier, is to be commenced within five days after
the date of a notification to be given by the Board of
Docks, that the dredging for the site of the outer portion
of the new pier has been completed; and the whole of the
work (except about 100 feet of the shore end of the pier,
which will not be constructed until the bulkhead wall in
the rear is built), is to be fully completed on or before the
1st day of April, 1882, or within as many days thereafter
as the site of the new pier may have been occupied,
after the day of the execution of the contract, by the De-
partment of Docks for the purpose of dredging for the
said outer portion of the new pier. And the said about
100 feet is to be completed within thirty days after notice
shall be given by said Department of Docks that work
on the said about 100 feet may be begun; and the dam-
ages to be paid by the contractor for each day that the
work or any part thereof may be uncompleted after the
time fixed for the completing thereof has expired, Sun-
days and holidays not to be excepted, 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
incident 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 proposals their
names and places of residence; the names of all persons
interested with them therein; and if no other person be so
interested, the estimate shall distinctly state the fact; also
that the estimate is made without any connection with any
other person making an estimate for the same work, and
that it is in all respects fair, and without collusion or fraud;
and also that no member of the Common Council, Head
of a Department, Chief of a Bureau, Deputy thereof, or
Clerk therein, or other officer of the Corporation, is directly
or indirectly interested therein, or in the supplies
or work to which it relates, or in any portion of the profits
thereof; which estimate must be verified by the oath, in
writing, of the party making the estimate, that the several
matters stated therein are in all respects true. Where
more than one person is interested, it is requisite that the
verification be made and subscribed by all the parties
interested.

Each estimate shall be accompanied by the consent,
in writing, of two householders or freeholders of the
City of New York, with their respective places of busi-
ness 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 he
would be entitled on its completion and that which the Cor-
poration may be obliged to pay to the person or persons to
whom the contract may be awarded at any subsequent let-
ting; the amount in each case to be calculated upon the es-
timate of the work by which the bids are tested. The con-
sent 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 re-
quired for the completion of the contract, over and above
all his debts of every nature, and over and above his liabil-
ities, as bail, surety and otherwise; and that he has offered
himself as 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, after the award is
made and prior to the signing of the contract.

No estimate will be received or considered unless ac-
companied by either a certified check upon one of the
rational 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 envel-
ope 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 exam-
ined by said officer or clerk, and found to be correct.
All such deposits, except that of the successful bidder,
will be returned by the Comptroller 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 by the Comptroller.

Bidders are informed that no deviation from the speci-
fications will be allowed, unless under the written instruc-
tions 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 other-
wise, upon any obligation to the Corporation.

The right to decline all the estimates is reserved, if
deemed for the interest of the Corporation.

Bidders are requested, in making their bids or esti-
mates, 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.

JACOB VANDERPOEL,
WILLIAM LAIMBEER,
JOHN R. VOORHIS,
Commissioners of the Department of Docks.

DEPARTMENT OF DOCKS,
117 AND 119 DUANE STREET,
NEW YORK, October 19, 1881.

WILLIAM KENNELLY, AUCTIONEER, will
sell at public auction, at the Exchange Sales-
room, No. 111 Broadway, on

MONDAY, OCTOBER 31, 1881,

at 12 o'clock, M., the right to collect and retain all wharf-
age which may accrue for the use and occupation by
vessels of more than five tons burthen, of the follow-
ing-named Piers and Bulkheads, to wit:

ON NORTH RIVER.

For and during the term of nine years and six months
from November 1, 1881.

Lot 1. South half Pier 14 and bulkhead adjoining.

For and during the term of three years and six months
from November 1, 1881.

Lot 2. Bulkhead north of Pier, new 1.

Lot 3. Bulkhead between Piers, new 40, and new 41.

Lot 4. Bulkhead between Piers, new 41, and new 42.

Lot 5. Bulkhead between Piers, new 42, and new 43.

Lot 6. Pier, old 54.

Lot 7. Bulkhead at Bank street.

Lot 8. Pier at West Forty-seventh street (except reser-
vation on southerly side for dump).

Lot 9. Pier at West Fifty-first street (except reser-
vation at northerly side for public bath).

For and during the term of one year and six months
from November 1, 1881.

Lot 10. Bulkhead at West Thirty-sixth street.

Lot 11. Bulkhead at West Fiftieth street.

Lot 12. Pier at West One Hundred and Thirty-eighth
street.

ON EAST RIVER.

For and during the term of five years and six months
from November 1, 1881.

Lot 13. Pier 38 and half bulkhead westerly.

For and during the term of three years and six months
from November 1, 1881.

Lot 14. West half Pier 19.

Lot 15. Pier 48.

Lot 16. East half Pier 53, west half Pier 54, and bulk-
head between (except reservation on Pier 54 for dump).

Lot 17. Outer end Pier 55 (to be used and occupied only
as a passenger steamboat landing).

Lot 18. North half Pier 58 and half bulkhead adjoining.

Lot 19. Bulkhead at East Sixteenth street (except reser-
vation of the right to steam-tugs to have at all times free
passage to the hydrant located thereat, for the purpose of
taking water only).

Lot 20. Bulkhead at East Twenty-ninth street.

Lot 21. Pier at East Thirty-second street.

Lot 22. Bulkhead at East Thirty-ninth street.

Lot 23. Bulkhead at East Fortieth street.

Lot 24. Pier at East Forty-sixth street (except reser-
vation on southerly side for dump).

Lot 25. Small pier at East Fifty-first street.

Lot 26. Pier at East Sixty-second street and bulkhead
and platform extending southerly therefrom to south line
of East Sixtieth street, including use of the reclaimed
land lying easterly of Avenue A, between East Sixtieth
and East Sixty-first streets, and East Sixty-first and East
Sixty-second streets.

Lot 27. Bulkhead and platform extending from south
line of East Seventy-eighth street northerly and westerly
to south line of East Seventy-ninth street.

Lot 28. Bulkhead at north side of ferry premises foot of
East Ninety-second street.

For and during the term of three years and five months
from December 1, 1881.

Lot 29. Bulkhead at East Forty-third street.

ON HARLEM RIVER.

For and during the term of two years and six months
from November 1, 1881.

Lot 30. Bulkhead at East One Hundred and Third
street.

Lot 31. Bulkhead at East One Hundred and Fourth
street.

Lot 32. Pier at East One Hundred and Sixth street
(except reservation for night-boat when required).

Lot 33. Bulkhead at East One Hundred and Seventh
street.

Lot 34. Bulkhead at East One Hundred and Ninth
street.

Lot 35. Pier at East One Hundred and Seventeenth
street.

Lot 36. Pier at East One Hundred and Twenty-fifth
street (except reservation on northerly side for small
float for letting of boats).

Lot 37. Pier at East One Hundred and Twenty-ninth
street.

TERMS AND CONDITIONS OF THE SALE.

The Department will make, either prior to the com-
mencement of the term of lease, in each case, or as soon
thereafter as practicable, such repairs to any of the above-
named premises, in the judgment of the Commissioners,
needing them, as they may consider necessary to place
the premises in suitable condition for service during the
terms for which leases are to be sold, except that no re-
pairs will be made to any of the above-named premises
where it shall be announced by the Auctioneer, at the time
of the sale, that they will not be repaired by the Depart-
ment; but all the premises must be taken in the condi-
tion in which they may be on the date of commencement
of said terms, respectively; and no claim that the property
is not in suitable condition at the commencement of the
lease, will be allowed by the Department; and all repairs
and rebuilding required and necessary to any of the
premises during its term of lease are to be done at the
expense and cost of the lessee.

Purchasers will be allowed three months, from date of
commencement of their leases, in which to notify the
Department that dredging is required at the premises
leased; and the Commissioners guarantee to do all pos-
sible dredging, as soon after being notified of the necessity
therefor, as the work of the Department will permit,
except that no dredging will be done at any of the above-

Two sureties, each a freeholder and householder in the City of New York, and to be approved by the Commissioners of Docks, will be required, under each lease, to enter into a bond, jointly with the lessee, in the sum of an amount double the annual rent, for the faithful performance of all the covenants of the lease; and each purchaser will be required to submit, at the time of the sale, the name and address of his proposed sureties.

Each purchaser will be required to agree that he will, upon being notified so to do, execute a lease prepared upon the printed form adopted by the Department, which can be seen upon application to the Secretary, at the office, 119 Duane street.

No person will be received as lessee or surety who is delinquent on any former lease from the Corporation; and no bid will be accepted from any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

JACOB VANDERPOEL,
WILLIAM LAMBEER,
JOHN R. VOORHIS,
Commissioners of Docks.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK,
No. 301 MOTT STREET,
New York, October 11, 1881.

AT A MEETING OF THE BOARD OF HEALTH of the Health Department of the City of New York, held at its office on the 11th day of October, 1881, the following resolution was adopted:

Resolved, That under the power conferred by law upon the Health Department, the following amendment of the Sanitary Code for the security of life and health be and the same is hereby adopted, and declared to form a portion of the Sanitary Code:

Resolved, That Section 201 of the Sanitary Code be and is hereby amended to read as follows:

Section 201. That for all lodging-houses in which beds are let for lodgers containing four or more beds in any apartment therein for the use of lodgers, a permit in writing from this Department shall be required, and no person in the City of New York, shall have, lease, let or keep any such lodging-house or the lodgings therein, or assist in the keeping, hire, or assist in hiring, or conduct the business of any such lodging-house, or the lodgings therein, except pursuant to the terms and condition of a permit in writing previously obtained therefor from this Department, an application for which shall be made in accordance with the rules and regulations of the Board of Health by the person or persons who propose to use the same. The beds in all lodging-houses and in every room in which beds are let for lodgers shall be separated by a passageway of not less than two feet, horizontally, and all the beds shall be so arranged that under each of them the air shall freely circulate, and there be adequate ventilation. Six hundred cubic feet of air space shall be provided and allowed for each bed or lodger, and no more beds shall be permitted than those provided in this way, unless free and adequate means of ventilation exist, approved by the Board of Health, and a special permit in writing be granted therefor, specifying the number of beds or the cubic air space which shall under special circumstances be allowed.

[L. S.] CHARLES F. CHANDLER,
President.
EMMONS CLARK,
Secretary.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
New York, October 19, 1881.

Notice is hereby given that the Dog Pound at the foot of Sixteenth street, East river, which was designated by the Mayor on the first day of June, 1881, as the place of reception for dogs captured pursuant to the ordinance approved June 1, 1877, will close on October 20, 1881, and all authority given by me to capture dogs pursuant to said ordinance will cease on that date.

W. R. GRACE, Mayor.

FIRE DEPARTMENT.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
155 and 157 MERCER STREET,
New York, September 23, 1881.

NOTICE IS HEREBY GIVEN THAT THE Board of Commissioners of this Department will meet daily, at 10 o'clock A. M., for the transaction of business.

By order of
JOHN J. GORMAN, President.
CORNELIUS VAN COTT,
HENRY D. PURROY,
Commissioners.
CARL JUSSEN,
Secretary.

THE COLLEGE OF THE CITY OF NEW YORK.

A STATED MEETING 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, November 1, 1881, at 4 o'clock P. M.

LAWRENCE D. KIERNAN,
Secretary.

FINANCE DEPARTMENT.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
October 22, 1881.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 4 OF CHAPTER 33 of the Laws of 1881, the Comptroller of the City of New York hereby gives public notice to property-owners that the following lists of assessments for local improvements in said city were confirmed by the "Board of Revision and Correction of Assessments" on the 12th day of October, 1881, and, on the same date, were entered in the Record of Titles of Assessments kept in the "Bureau for the Collection of Assessments, and of Arrears of Taxes and Assessments, and of Water Rents," viz.:

Elm street regulating, grading, etc., between Pearl and Worth streets.
129th street regulating, grading, etc., between 7th and 8th avenues.
4th avenue regulating, grading, etc., between 102d and 110th streets.
10th avenue regulating, grading, etc., between 95th and 110th streets.
4th avenue flagging, etc., west side, between 61st and 65th streets.
76th street flagging, between 4th and Madison avenues.
76th street regulating and paving, between 4th and Madison avenues.
66th street regulating and paving, between Boulevard and 12th avenue.
128th street paving, between 2d and 6th avenues.
4th avenue paving, from 67th to 72d street.
65th street paving, from 8th to 9th avenue.

43d street paving, from 100 feet east of 1st avenue to East river.
104th street paving, from 4th to 5th avenue.
67th street sewer, between 8th and 9th avenues.
68th, 69th, and 70th street sewers, between 1st avenue and avenue A.

Avenue B sewer, between 84th and 86th streets, etc.
61st street regulating, grading, etc., from 10th to 11th avenue.
62d street regulating, grading, etc., from Avenue A to 123 feet east.

76th street regulating, grading, etc., from 3d to 4th avenue.
114th street regulating, grading, etc., from 10th to Morningside avenue.
63d street flagging, between 9th and 10th avenues.
Water street sewer, between Roosevelt street and James slip.

Prince street sewer, between Broadway and Crosby street.
West 4th street sewer, between 10th and Charles street.
105th street sewer, between 4th and 5th avenues, etc.
105th street sewer, between 10th avenue and Boulevard.
107th street sewer, between 4th and Lexington avenues.

128th street sewer, between 7th and 8th avenues.
130th street sewer, between 7th avenue and summit east of 7th avenue.

125th street basin, southeast corner 8th avenue.
5th avenue fencing vacant lots, east side, between 65th and 66th streets, etc.
1st avenue fencing vacant lots, west side, between 73d and 74th streets, etc.

76th street fencing vacant lots, south side, between 3d and Lexington avenues.
83d street fencing vacant lots, south side, between 8th and 9th avenues.
Boulevard fencing vacant lots, west side, between 83d and 86th streets.

2d avenue fencing vacant lots, between 84th and 85th streets, westerly 150 feet from 2d avenue on 84th and 85th streets.

114th street fencing, south side, between 1st and 2d avenues.

Madi on avenue fencing, northeast corner, 123d street.
Section 5 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said record of titles of assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect, and receive legal interest thereon, at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments, and of Arrears of Taxes and Assessments, and of Water Rents," from 9 A. M. until 2 P. M., and all payments made thereon, on or before December 21, 1881, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date of entry in the record of titles of assessments in said Bureau.

ALLAN CAMPBELL,
Comptroller.

FINANCE DEPARTMENT,
BUREAU FOR THE COLLECTION OF TAXES,
No. 32 CHAMBERS STREET,
New York, October 24, 1881.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN THAT THE ASSESSMENT rolls on Real Estate, Personal Property, and Bank Stock in the City and County of New York, for the year 1881, have been delivered to the undersigned, and that the taxes thereon are now due and payable at this office.

In case of payment before the first day of November next, the person so paying shall be entitled to the benefits mentioned in the 29th Section of the Act of March 30, 1850, viz.:

A reduction at the rate of seven per cent. per annum, from the time of payment to the first day of December next.

MARTIN T. McMAHON,
Receiver of Taxes.

WILLIAM KENNELLY, AUCTIONEER.

SALE OF FERRY FRANCHISE AND LEASE OF PIER FOOT OF EAST TWENTY-THIRD STREET.

THE FRANCHISE OF THE FERRY ESTABLISHED by the Common Council of the City of New York, approved by the Mayor August 4, 1881, to run between Twenty-third street, East river, and Quay street, Brooklyn, will be sold at public auction to the highest bidder, at the office of the Comptroller of the City of New York, at 12 o'clock noon on Wednesday, the 19th day of October, 1881, along with the Pier at the foot of East Twenty-third street, under the authority of the Commissioners of the Sinking Fund, pursuant to chapter 498, Laws of 1880.

TERMS AND CONDITIONS OF SALE.

A lease of the franchise or right to run the above-named ferry will be put up at auction for the term of five years, from the 1st day of May, 1882, at an upset price of 5 per cent. upon the gross receipts from ferriage at said ferry, along with a lease of the pier foot of East Twenty-third street, for the same period, at an upset price of \$5,000 for the yearly rent thereof, payable quarterly, and upon a form of lease approved by the Counsel to the Corporation, a copy of which may be seen at the office of the Comptroller.

The highest bidder will be required to pay the auctioneer's fee, and deposit with the Comptroller the sum of five hundred dollars as security for the execution of the lease, which sum will be applied to the rent of said ferry, if the same is executed; but if he refuse or neglect to execute the lease, and give two sureties, satisfactory to the Comptroller, for the faithful performance of the covenants contained therein, when duly notified, the amount so deposited shall be forfeited to the city.

The right to reject any bid, if deemed to be for the interest of the City of New York, is reserved.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
October 6, 1881.

The sale of the above ferry franchise is adjourned to Wednesday, October 26, 1881, at the same hour and place.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
October 19, 1881.

INTEREST ON CITY STOCKS.

THE INTEREST ON THE BONDS AND STOCKS of the City and County of New York, due November 1, 1881, will be paid on that day, by the Comptroller, at his office in the New Court-house. The transfer-books will be closed from September 30 to November 1, 1881.

ALLAN CAMPBELL,
Comptroller.

FINANCE DEPARTMENT—COMPTROLLER'S OFFICE,
New York, September 20, 1881.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU FOR COLLECTION OF ASSESSMENTS,
AND OF ARREARS OF TAXES AND ASSESSMENTS,
OFFICE OF THE COLLECTOR OF ASSESSMENTS
AND CLERK OF ARREARS, July 6, 1881.

NOTICE OF SALE OF LANDS AND TENEMENTS for unpaid taxes of 1871, 1872, 1873, 1874, 1875 and 1876, and Croton water rents of 1870, 1871, 1872, 1873, 1874 and 1875, under the direction of Allan Campbell, Comptroller of the City of New York. The undersigned hereby gives public notice, pursuant to the provisions of the act entitled "An act for the Collection of Taxes, Assessments and Croton Water Rents in the City of New York, and to amend the several acts in relation thereto," passed April 8, 1871:

That the respective owners of all lands and tenements in the City of New York on which taxes have been laid and confirmed, situated in the Wards Nos. 1 to 24 inclusive, for the Years 1871, 1872, 1873, 1874, 1875, and 1876, and now remaining due and unpaid; and also the respective owners of all lands and tenements in the City of New York, situated in the Wards aforesaid, on which the regular Croton-water rents have been laid for the years 1870, 1871, 1872, 1873, 1874, and 1875, and are now remaining due and unpaid, are required to pay the said taxes and Croton-water rent so remaining due and unpaid to the Collector of Assessments and Clerk of Arrears, at his office in the Department of Finance, in the New Court-house, with the interest thereon, at the rate of 7 per cent. per annum, as provided by chapter 33 of the Laws of 1881, from the time when the same became due to the time of payment, together with the charges of this notice and advertisement, and if default shall be made in such payment, such lands and tenements will be sold at public auction at the New Court-house, in the City Hall Park, in the City of New York, on Monday, October 30, 1881, at 12 o'clock noon, for the lowest term of years at which any person shall offer to take the same, in consideration of advancing the amount of tax or Croton-water rent, as the case may be, so due and unpaid, and the interest thereon, as aforesaid, to the time of sale, together with the charges of this notice and advertisement, and that such sale will be continued from time to time, until all the lands and tenements so advertised for sale shall be sold.

For the redemption of any property so sold, interest will be payable upon the amount of the purchase money, at the rate of fourteen per cent. per annum.

Notice is hereby further given that a detailed statement of the taxes and the Croton water rents, the ownership of the property, on which taxes and Croton water rents remain unpaid, is published in a pamphlet, and that copies of the said pamphlet are deposited in the office of the Collector of Assessments, and Clerk of Arrears, and will be delivered to any person applying for the same.

A. S. CADY,

Collector of Assessments and Clerk of Arrears.

POSTPONEMENT.

The above sale is postponed by the Comptroller, as provided by sections 5 and 6 of chapter 381, Laws of 1871, until Thursday, December 1, 1881, at the same hour and place.

ALLAN CAMPBELL,
Comptroller.

FINANCE DEPARTMENT,
New York, October 8, 1881.

REAL ESTATE RECORDS.

THE ATTENTION OF LAWYERS, REAL ESTATE OWNERS, Monetary Institutions engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1653 to 1857, prepared under the direction of the Commissioners of Records.

Grantors, grantees, suits in equity, insolvents' and Sheriffs' sales, in 61 volumes, full bound, price, \$100 00
The same, in 25 volumes, half bound, 50 00
Complete sets, folded, ready for binding, 15 00
Records of judgments, 25 volumes, bound, 10 00
Orders should be addressed to "Mr. Stephen Angell, Comptroller's Office, New Court-house."

ALLAN CAMPBELL,
Comptroller.

NOTICE TO TAXPAYERS.

RELATING TO THE PAYMENT OF UNPAID TAXES, ASSESSMENTS, AND CROTON WATER RENTS.

THE COMPTROLLER OF THE CITY OF NEW YORK hereby gives notice to owners of real and personal estate in this city, that all unpaid taxes, assessments, and Croton water rents may now be paid with interest thereon at the rate of seven per cent. per annum, as provided by chapter 33 of the Laws of 1881, which is as follows:

CHAPTER 33.

AN ACT relative to the collection of taxes and assessments, and of arrears of taxes and assessments, and Croton water rents, in the City of New York.
(Passed March 16, 1881; three-fifths being present.)

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. If any taxes of any year shall remain unpaid on the first day of November, after the assessment-rolls and the warrants to collect such taxes have been delivered to the Receiver of Taxes in the City of New York, it shall be the duty of said Receiver to give public notice, by advertisement for at least ten days in two of the daily newspapers, and in the CITY RECORD, printed and published in said city, respectively, that unless the same shall be paid to him at his office on or before the first day of December, in any such year, he will immediately thereafter proceed to collect such unpaid taxes, as provided in the following section of this act:

Section 2. If any such tax shall remain unpaid on the said first day of December, it shall be the duty of the said Receiver of Taxes in said city to charge, receive, and collect upon such tax so remaining unpaid on that day, in addition to the amount of such tax, one per centum on the amount thereof; and to charge, receive, and collect upon such tax so remaining unpaid on the first day of January thereafter, interest upon the amount thereof at the rate of seven per centum per annum, to be calculated from the day on which said assessment-rolls and warrants shall have been delivered to the said Receiver of Taxes to the date of payment.

The same rate of interest shall be so charged and collected upon any tax levied in the year eighteen hundred and eighty, remaining unpaid at the date of the passage of this act.

Section 3. All existing provisions of law which impose a charge and require the collection of interest at the rate of twelve per centum per annum upon arrears of taxes on real and personal estate within the City of New York, upon arrears of assessments for local improvements and street openings in said city, and upon arrears of Croton water rents in said city, are hereby repealed; and in lieu of such charge of interest at the rate of twelve per centum per annum, there shall be charged and collected by the officer authorized to collect and receive any such arrears of taxes and assessments and Croton water rents, interest upon the amount thereof at the rate of seven per centum per annum, to be calculated for the same period as interest at the rate of twelve per centum per annum is now required by law to be calculated thereon. This provision shall apply to taxes, assessments, or Croton water rents remaining unpaid and due, for the non-payment of which the lands and tenements liable therefor shall be hereafter sold at public auction as now provided by law; provided, however, that nothing in this act shall be construed to affect the rights of purchasers at sales for taxes, assessments, or Croton water rents, heretofore made, or to authorize the redemption of lands and tenements from sales heretofore made for any lesser sums than the sums collectible for such redemption under the provisions of existing laws.

Section 4. It shall be the duty of the Comptroller of the City of New York to give public notice, by advertisement,

for at least ten days, in the CITY RECORD, printed and published in said city, immediately after the confirmation of any assessment for a local improvement or street opening in said city, that the same has been confirmed, specifying the title of such assessment and the date of its confirmation by the Board of Revision and Correction of Assessments in proceedings for local improvements, and by the Supreme Court in proceedings for street openings, and also the date of entry in the record of titles of assessments kept in the Bureau for the Collection of Assessments, and of Arrears of Taxes and Assessments, and of Croton water rents, notifying all persons, owners of property affected by any such assessment, that, unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of any such assessment, interest shall thereafter be collected thereon as provided in the following section of this act, and all provisions of law or ordinance requiring any other or different notice of assessments and interest thereon are hereby repealed.

Section 5. If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said record of titles of assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect, and receive legal interest thereon, at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment.

Section 6. This act shall take effect immediately.

ALLAN CAMPBELL,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, March 18, 1881.

ORDER OF THE COMPTROLLER OF THE CITY OF NEW YORK, CONSOLIDATING CERTAIN BUREAUX IN THE FINANCE DEPARTMENT.

SECTION 3 OF CHAPTER 521 OF THE LAWS of 1880, requires that heads of departments shall reduce the aggregate expenses of their respective departments by a reduction of salaries, and confers upon them authority to consolidate bureaux and offices for that purpose, as follows, to wit:

"In making the reduction herein required, every head of department may abolish and consolidate offices and bureaux, and discharge subordinates in the same department."

The Comptroller of the City of New York, in pursuance of the duty imposed and the authority thus conferred upon him, hereby orders and directs that the following Bureaux in the Finance Department shall be consolidated, the consolidation thereof to take effect on the first day of January, 1881, viz.:

First—"The Bureau or the Collection of Assessments, and of Arrears of Taxes and Assessments, and of Water Rents," shall be consolidated as one bureau, and on and after January 1, 1881, shall be known as "The Bureau for the Collection of Assessments and of Arrears of Taxes and Assessments and of Water Rents," and possess all the power conferred and perform all the duties imposed by law and ordinance upon both of said bureaux, and the officers thereof, the chief officer of which consolidated bureau shall be called "Collector of Assessments and Clerk of Arrears."

Second—"The Bureau for the Collection of the Revenue accruing from rents, and interest on bonds and mortgages, revenue arising from the use or sale of property belonging to or managed by the city," and "The Bureau of Markets," shall be consolidated as one Bureau, and on and after January 1, 1881, shall be known as "The Bureau for the Collection of City Revenue and of Markets," and possess all the powers conferred and perform all the duties imposed by law and ordinance upon both said bureaux, and the officers thereof; the chief officer of which said consolidated Bureau shall be called "Collector of City Revenue and Superintendent of Markets."

CITY OF NEW YORK, FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, Dec. 31, 1880.

ALLAN CAMPBELL,
Comptroller.

FINANCE DEPARTMENT—COMPTROLLER'S OFFICE,
New York, January 22, 1880.

NOTICE TO OWNERS OF REAL ESTATE IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS OF THE CITY OF NEW YORK.

THE COMPTROLLER OF THE CITY OF NEW YORK hereby gives notice to owners of real estate in the Twenty-third and Twenty-fourth Wards, that pursuant to an act of the Legislature of the State of New York entitled "An act to provide for the adjustment and payment of unpaid taxes due the county of Westchester by the towns of West Farms, Morrisania, and Kingsbridge, lately annexed to the city and county of New York," passed May 22, 1878, the unpaid taxes of said town have been adjusted and the amount determined as provided in said act, and that the accounts, including sales for taxes levied prior to the year 1874, by the Treasurer of the County of Westchester, and bid in on account of said towns, and also the unpaid taxes of the year 1873, known as Rejected Taxes, have been filed for collection in the Bureau of Arrears in the Finance Department of the City of New York.

Payments for the redemption of lands so sold for taxes by the Treasurer of the County of Westchester, and bid in on account of said towns, and payments also of said Rejected Taxes of the year 1873, must be made hereafter to the Clerk of Arrears of the City of New York.

N. B.—Interest at the rate of twelve per cent. per annum is due and payable on the amount of said sales for taxes and said rejected taxes.

ALLAN CAMPBELL,
Comptroller.

LEGISLATIVE DEPARTMENT.

THE COMMITTEE ON PUBLIC WORKS of the Board of Aldermen will meet every Monday at two o'clock P. M., at Room No. 8 City Hall.

BERNARD KENNEY,
JOSEPH P. STRACK,
HENRY C. PERLEY,
THOMAS SHELLS,
JAMES L. WELLS,
Committee on Public Works.

ASSESSMENT COMMISSION.

THE COMMISSIONERS APPOINTED BY CHAPTER 550 of the Laws of 1880, to revise, vacate, or modify assessments for local improvements in the City of New York, give notice to all persons affected thereby that the notices required by the said act must be filed with the Comptroller of said city and a duplicate thereof with the Counsel to the Corporation, as follows:

As to all assessments confirmed subsequent to June 9, 1880, for local improvements theretofore completed, and as to any assessment for local improvements known as Morningside avenues, notices must be filed within two months after the dates upon which such assessments may be respectively confirmed.

The notice must specify the particular assessment complained of, the date of the confirmation of the same, the property affected thereby, and in a brief and concise manner the objections thereto, showing, or tending to show, that the assessment was unfair or unjust in respect to said real estate.

Dated, No. 27 CHAMBERS STREET, May 18, 1881.
EDWARD COOPER,
JOHN KELLY,
ALLAN CAMPBELL,
GEORGE H. ANDREWS,
DANIEL LORD, Jr.,
Commissioners under the Act.

JAMES J. MARTIN, Clerk.