

THE CITY RECORD.

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FINANCE DEPARTMENT.

FINANCE DEPARTMENT—COMPTROLLER'S OFFICE, }
NEW YORK, August 31, 1878.

The Comptroller of the City of New York now publishes in the CITY RECORD a financial statement for the year ending on the first day of August, 1878, in pursuance of the provisions of law contained in section 108 of chapter 335 of the Laws of 1873, as follows:

"Section 108. It shall be the duty of the Comptroller to publish in the CITY RECORD, two months before the election of Charter officers, a full and detailed statement of the receipts and expenditures of the Corporation during the year ending on the first day of the month in which such publication is made, and the cash balance or surplus; and in every such statement the different sources of city revenue, and the amount received from each; the several appropriations made, the objects for which the same were made, and the amount of moneys expended under each; the moneys borrowed on the credit of the Corporation, the authority under which each loan was made; and the terms on which the same was obtained, shall be clearly and particularly specified."

The following summary statement of the financial transactions of the Corporation shows the total amount of receipts from all sources, and the total disbursements, on all accounts, of the City Treasury, and also those of the Sinking Funds, during the year ending August 1, 1878, the particulars of which appear in the full and detailed statement of receipts and expenditures:

OPERATIONS OF THE CITY TREASURY

From August 1, 1877, to August 1, 1878.

RECEIPTS.	
Cash balance in City Treasury, August 1, 1877.....	\$705,938 27
From Taxes, by Receiver of Taxes.....	\$24,833,448 01
From Arrears of Taxes, by Clerk of Arrears.....	3,227,063,40
	28,060,511 41
Revenues of the General Fund, including Surplus Revenues of the Sinking Fund, for the payment of interest on the City Debt....	2,868,299 18
From Loans—	
Proceeds of Stocks and Bonds for Public Improvements, etc.....	\$5,509,812 67
Revenue bonds, in anticipation of taxes.....	26,944,342 39
	32,454,155 06
Of various Special and Trust Accounts.....	2,604,935 67
Appropriation Account (amount redeposited on account of gold purchased for payment of interest and refundings, over payments, etc.)	709,395 32
	\$67,403,234 91
DISBURSEMENTS.	
On account of Appropriations for the support of the City Government, including State Taxes and interest on the City Debt.....	\$30,990,322 82
For Redemption of City Bonded Debt—	
Revenue bonds.....	\$25,511,000 00
Bonds for Public Improvements, etc.....	5,345,700 00
	\$30,856,700 00
For sundry Special and Trust Accounts.....	3,694,435 97
	\$34,551,135 97
Add for difference in amount of warrants outstanding August 1, 1878.....	738,820 65
	35,289,956 62
	\$66,280,279 44
Cash balance in City Treasury, August 1, 1878.....	1,122,955 47
Total.....	\$67,403,234 91

OPERATIONS OF THE SINKING FUNDS

From August 1, 1877, to August 1, 1878.

I.—THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

RECEIPTS.	
Cash balance in this Fund August 1, 1877.....	\$10,774 83
From revenues pledged by law to the Sinking Fund.....	\$3,046,592 27
From Floating Debt Fund Stock—Instalments for redemption of, paid by the Corporation.....	261 526 66
From investments in City Stocks and Bonds, paid by the Corporation when due.....	1,880,701 49
	5,188,820 42
Total.....	\$5,199,595 25

DISBURSEMENTS.

For Redemption of the City Debt, paid from the Sinking Fund.....	\$2,748,000 00
For sundry investments in City Stocks and Bonds.....	2,301,912 95
For amount refunded for Street Vault Permits.....	664 04
	\$5,050,576 99
Deduct for difference in amount of warrants outstanding August 1, 1878.....	10,360 50
	\$5,040,216 49
Cash balance in this Fund August 1, 1878.....	159,378 76
Total.....	\$5,199,595 25

II.—THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS.

Cash balance in this Fund, August 1, 1877.....	\$417,860 44
From revenues pledged by law to this Fund.....	1,938,332 12
Total.....	\$2,356,192 56

DISBURSEMENTS.

For amount paid for interest on Stocks and Bonds, payable by law from this Fund.....	\$646,902 04
For surplus moneys transferred to the General Fund for reduction of Taxation, as provided by law.....	1,000,000 00
For amount refunded for Croton Water Rent, etc.....	10,030 00
	\$1,656,932 04
Deduct for difference in amount of warrants outstanding August 1, 1878.....	465 31
	\$1,656,466 73
Cash balance in this Fund, August 1, 1878.....	699,725 83
Total.....	\$2,356,192 56

THE CITY DEBT.

The City Debt had attained its maximum in 1876, and since that date has been largely reduced in amount. On December 31, 1876, the net Bonded Debt, exclusive of Revenue Bonds issued in anticipation of taxes, was \$113,706,465.88, and on August 1, 1878, was \$109,388,128.85, showing a reduction of \$4,318,337.03.

The revenues of the Sinking Fund are accumulating, and the means now provided for the payment and refunding of the outstanding Stocks and Bonds of the city as they shall become due, are ample for the purpose, affording an assurance that the present Bonded Debt will be gradually reduced and eventually extinguished, with a constantly decreasing taxation for its payment.

The following statement shows the amount of the City Bonded Debt on August 1, 1878:

I.—FUNDED DEBT.

1. Payable from taxation.....	\$99,792,590 20
2. Payable from Sinking Fund, under ordinances of the Common Council.....	18,784,243 47
3. Payable from Sinking Fund, under provisions of chapter 383, Laws of 1878....	175,963 32
Total Funded Debt.....	\$118,752,796 99
Deduct Sinking Fund.....	30,239,168 14
Funded Debt, less Sinking Fund.....	\$88,513,628 85

II.—TEMPORARY DEBT.

1. Bonds issued prior to June 3, 1878.....	\$20,670,000 00
2. Bonds issued after June 3, 1878, for local improvements, contracted for or commenced prior to that date....	204,500 00

III.—REVENUE BONDS.

1. Issued under special laws.....	14,542 39
2. Issued in anticipation of taxes of 1877.....	2,540,000 00
3. Issued in anticipation of taxes of 1878.....	15,759,775 00

Total Bonded Debt, less Sinking Fund.....	\$127,702,446 24
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The total Bonded Debt, less Sinking Fund, August 1, 1877, was.....	\$132,096,992 22
The total Bonded Debt, less Sinking Fund, August 1, 1878, as above shown is..	127,702,446 24

Decrease as compared with amount August 1, 1877.....	\$4,394,545 98
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REFUNDING THE CITY DEBT.

An important financial measure was passed at the last session of the Legislature, relating to the Bonded Debt of the city. A large part of this debt is payable from taxes to be levied when the bonds fall due, under the provisions of the acts authorizing their issue. Large amounts of outstanding bonds of this class, which fall due annually for twenty years to come, would impose, in some years, an onerous burthen upon the taxpayers. By this act the Commissioners of the Sinking Fund are empowered to authorize the issue of "Consolidated Stock of the City of New York," payable from the Sinking Fund, at a rate of interest not exceeding five per cent. per annum, to provide for the payment of a part of the bonds payable from taxation when they become due, so that the amount to be raised by tax shall not in any one year be less than the sum of one million dollars, nor more than two million dollars. Next year the bonds falling due, which are payable from taxation, amount to nearly \$4,500,000, but not more than \$2,000,000 can be raised by tax in that year, within the discretion of the Commissioners of the Sinking Fund; the remainder will be refunded in "Consolidated Stock." More than ten million dollars of bonds payable from taxation fall due in some years. By thus refunding a part of the amount of bonds falling due that are payable by law from taxation, the taxpayers will be relieved of excessive taxes in any one year.

The Funding Act contains other provisions relative to the City Debt, which, it is believed, will secure a permanent financial benefit to the city. The collections of assessments made and confirmed

for local improvements completed prior to the passage of the law, are to be paid into the "Sinking Fund for the Redemption of the City Debt," and the bonds issued for and on account of such improvements will be provided for by the Commissioners of the Sinking Fund in a manner similar to bonds payable from taxation for the amount of deficiencies in the collection of assessments, and for the expense of street improvements payable by the city.

Another provision of the Funding Act operates as a check upon extravagant expenditures which would increase the Bonded Debt. Hereafter all bonds and stocks issued pursuant to any statute authorizing the same, and which, by the provisions of such statute, are payable from taxation, except revenue bonds, will be provided for by an annual tax sufficient, with the accumulation of interest, to pay them at their maturity. It is believed that this measure will operate as an effectual restriction upon schemes for spending the public money for purposes other than those required by the public interests. A lavish expenditure of the public money, with its attendant corruption and fraud, has heretofore been largely due to the fact that bonds payable by future taxation could be issued for long periods under the authority of law, without special observation of the community.

Schedule I, annexed, exhibits the amount of each class of the Bonded Debt outstanding on December 31st of each year, from 1870 to 1877, inclusive.

Schedule II exhibits the amount of the Funded Debt August 1, 1878, and the amount due in each year payable from the Sinking Fund and from taxation; and also the amount of Assessment Bonds outstanding at the same date, and the amount payable in each year.

Schedule III exhibits the City Debt at the close of business on July 31, 1878, with the titles of Stocks and Bonds, the amounts of every kind outstanding on December 31, 1877, the dates when they become due, the amounts redeemed and the amounts issued since that date.

BRIDGE BONDS.

The amount of bonds authorized by law for the construction of the New York and Brooklyn Bridge is as follows:

Under chapter 399, Laws of 1867, and ordinance of the Common Council of the City of New York.....	\$1,500,000 00
Under chapter 300, Laws of 1875, and ordinance of the Common Council of the City of New York.....	2,666,666 66
Total.....	\$4,166,666 66

The total amount of bonds issued by the City of New York is as follows:

Under chapter 399, Laws of 1867.....	\$1,500,000 00
Under chapter 300, Laws of 1875.....	1,500,000 00
Total amount issued.....	\$3,000,000 00

The amount of bonds authorized, but still remaining unissued, under chapter 300, Laws of 1875, is \$1,166,666.66. The law provides that the Bridge Trustees shall be charged with interest on the bonds issued for the completion of the bridge, which is to be withheld from the payments on that account. The interest on the bonds heretofore issued by the City of New York, under the aforesaid act of 1875, amounted on August 1, 1878, to \$130,563.66.

Two requisitions for \$500,000 each have been made upon the Mayor and Comptroller by the Trustees of the Bridge, for which the bonds have not been issued. It is evident that the amount provided by law for the completion of the bridge is insufficient for that purpose, and that further legislation to provide additional means will, therefore, be required. In view of this fact, and the legal questions now pending in regard to the construction of the bridge, it has been deemed advisable by the authorities of this city to withhold further issues of bridge bonds at this time.

TAXES.

The tax levy for 1878 has not yet been confirmed by the Board of Supervisors, but it is estimated that the rate of tax will certainly not exceed 2.55 per cent. against 2.65 per cent. in 1877. In the present year the tax levy will probably not exceed \$28,008,888.26 against \$29,178,940.46 last year, showing a decrease in taxes of \$1,170,052.20, for 1878.

There has been a large reduction in the rate and amount of taxation in every year since 1875, as shown by the following table:

YEAR.	VALUATIONS.	RATE OF TAX.	AMOUNT OF TAX LEVIED.
1875.....	\$1,100,943,699 00	2.94	\$32,368,800 53
1876.....	1,110,913,194 00	2.80	31,105,533 39
1877.....	1,101,092,093 00	2.65	29,178,940 46
*1878.....	1,098,387,775 00	2.55	28,008,888 26

* The tax levy for 1878 not having yet been confirmed, the rate and amount of taxes are estimates.

The total amount of assessed valuations of real and personal estate in 1877 was \$1,101,092,093, and \$1,098,387,775 in 1878, a decrease of \$2,704,318.

Schedule IV exhibits the amount of taxes in every year from 1870 to 1878, together with the rate of tax and the valuations of real and personal estate.

Schedule V exhibits the increase and decrease of assessed valuations in the several wards of the city, respectively, for the years 1877 and 1878.

The following table exhibits the total valuations on real and personal estate for the years 1876, 1877, and 1878:

	1876.	1877.	1878.
Real Estate.....	\$892,287,015	\$895,063,933	\$900,855,700
Resident Personal.....	118,980,535	118,832,577	119,619,355
Non-resident Personal.....	14,491,527	13,581,309	12,733,400
Shareholders of Banks.....	85,145,117	73,614,274	65,179,320
Total.....	\$1,110,913,194	\$1,101,092,093	\$1,098,387,775

It will be observed by this table that while the valuations of real estate have increased \$8,568,685 in the last three years, principally, if not wholly on account of the erection of new buildings, and \$629,820 on personal estate of residents, the valuations of personal estate of non-residents have decreased \$1,758,127, and of bank shareholders \$19,965,797.

This great decrease in valuations of bank shareholders is attributed by the Commissioners of Taxes and Assessments, in their report for 1878, to the reduction of the capital of some banks and the abandonment of business by others. In the year 1876, the Commissioners of Taxes were compelled, under a construction of law not previously enforced, arising from a judicial decision, to increase the assessed valuation of banks, and the result has been the withdrawal of a large amount of bank capital to avoid taxation.

ANNUAL APPROPRIATIONS.

The annual appropriations for the expense of conducting the City Government, within the control of the Board of Estimate and Apportionment, have been reduced, from time to time, whenever it could be done consistently with the efficient performance of the public service. Every item of expense included in the Departmental Estimates, over which the Board of Estimate and Apportionment possesses by law any power and discretion, will be closely scrutinized, and reduced or dispensed with entirely, if possible, in making future appropriations.

Schedule VI exhibits the amount of the Departmental Estimates, the Provisional Estimates, and the rectifications thereof by the Board of Aldermen, and the amount of the Final Estimates made by the Board of Estimate and Apportionment in each year from 1875 to 1878 inclusive.

Schedule VII exhibits the amounts of annual appropriations for all Departments and purposes, and also the amounts of the General Fund deducted, and of estimated deficiencies in the product of taxes added, for the years 1876, 1877, and 1878.

Schedule VIII exhibits payments from the City Treasury on account of State taxes, and for each department and branch of the City Government, the Board of Education, charitable institutions, and all other objects and purposes, under the several heads of Taxes, Proceeds of Stocks and Bonds, and Special and Trust Accounts, during the year ending August 1, 1878.

The schedules hereinbefore referred to, are appended for general information to the Annual Report now published in pursuance of the provision of the Charter of 1873, above cited, which is presented under the following heads:

1. Report containing a full and detailed statement of the receipts and expenditures of the Corporation of the City of New York, showing in a general summary the condition of the City Treasury and the cash balances on August 1, 1877, and August 1, 1878, the different sources of revenue, and the amount received from each source, under their several heads of account, for the year ending on the first day of August, 1878.

2. Schedule "A," showing "the moneys borrowed on the credit of the Corporation, the authority under which each loan was made, and the terms on which the same was obtained," for the same period.

3. Schedule "B," showing the several annual appropriations made by the Board of Estimate and Apportionment, and the objects for which the same were made; the amount of moneys expended under each for the years 1877 and 1878, the unexpended balances of appropriations, the expenditures for five months in 1877 and for seven months in 1878, and the expenditures for the whole year from August 1, 1877, to August 1, 1878.

JOHN KELLY, Comptroller.

A FULL AND DETAILED STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE CORPORATION OF THE CITY OF NEW YORK,

FOR THE YEAR ENDING ON THE FIRST DAY OF AUGUST, 1878.
As required by Section 108, Laws of 1873.

SUMMARY OF THE CONDITION AND OPERATIONS OF THE CITY TREASURY AND THE SINKING FUNDS.

Cash balance in the City Treasury, August 1, 1877:	
To credit of the City Treasury.....	\$705,938 27
To credit of the Sinking Funds, viz.:	
For Redemption of City Debt.....	\$10,774 83
For Payment of Interest on City Debt.....	417,860 44
	428,635 27
Total.....	\$1,134,573 54
The total cash receipts for the year ending August 1, 1878, deposited in the Treasury, viz.:	
To credit of the City Treasury.....	\$66,697,296 64
To credit of the Sinking Funds, viz.:	
For Redemption of the City Debt.....	\$5,188,820 42
For Payment of Interest on the City Debt.....	1,938,332 12
	7,127,152 54
Total.....	73,824,449 18
Total amount of Warrants paid during the year ending August 1, 1878, was:	
From the City Treasury.....	\$66,280,279 44
From the Sinking Funds, viz.:	
For Redemption of the City Debt.....	\$5,040,216 49
For Payment of Interest on the City Debt.....	1,656,466 73
	6,696,683 22
Total.....	72,976,962 66
Cash balance or surplus August 1, 1878.....	\$1,982,060 06

Distributed as follows, viz.:	
To credit of the City Treasury.....	\$1,122,955 47
To credit of the Sinking Funds, viz.:	
For Redemption of the City Debt.....	\$159,378 76
For Payment of Interest on City Debt.....	699,725 83
	859,104 59
Total.....	\$1,982,060 06

The different Sources of Revenue and the Amount derived from each Source.

THE GENERAL FUND.

CITY RECORD, sales of.....	\$796 18
Commissions—Public Administrator.....	5,809 23
Conscience Money.....	10,738 02
County Clerk's Fees.....	12,292 50
Copying.....	14 26
Commissioner of Jurors' Fines.....	859 50
Commissioners of Excise—Rent.....	3,375 00
Costs Recovered in City Suits—Corporation Counsel.....	2,565 31
Department of Public Charities and Correction—Steamboat fares, ferriage, board, sales of sundries, etc.....	18,029 82
Department of Public Parks—Rents, licenses, sales of sundries, etc.....	7,795 30
Department of Buildings—Surveys, costs, etc.....	435 77
Department of Docks—Sales of old materials.....	7,517 53
Dividend on Bank Stock.....	27 00
Fire Department—Sales of manure, condemned horses, and materials.....	3,269 02
Forfeited Recognizances—District Attorney.....	3,000 00
Health Department—Searches and transcripts of marriages, births, and deaths.....	641 44
Interest on Taxes:	
Receiver of Taxes.....	\$92,337 98
Clerk of Arrears.....	534,504 44
	626,842 42
Interest on Assessments:	
Collector of Assessments.....	\$23,463 66
Clerk of Arrears.....	380,924 03
	404,387 69
Licenses—City Treasury:	
Register of Permits.....	\$21,223 00
Second Marshal.....	50,985 25
	72,208 25
Labor and Materials—Department of Public Works.....	1,803 25
Market Permits.....	10 00
Police Department—Sales of street sweepings, unexpended appropriations refunded, etc.....	20,201 81
Premium on sale of Assessment Bonds.....	432 75
Railroad Franchises.....	13,726 25
Sewers and Drains—Connections with.....	16,342 33
Street Incumbrances, Storage and Sales of.....	426 65
Sale of old material—Department of Public Works.....	218 75

Subpoena Fees.....	\$55 95
Sales of Personal Property—Collector of City Revenue.....	77 00
School Moneys from the State of New York :	
Free School Fund.....	\$574,793 19
Common School Fund.....	52,890 61
	627,683 80
Surplus Revenue of the Sinking Fund for Payment of Interest on the City Debt.....	1,000,000 00
Tapping Water Pipes.....	6,709 50
Total Amount derived from the General Fund.....	\$2,868,299 18

TAXES.

Amount of Taxes collected by—	
Receiver of Taxes.....	\$24,910,394 81
Less Discount on Taxes, 1877.....	76,946 80
	\$24,833,448 01
Clerk of Arrears—Arrears of Taxes.....	3,227,063 40
Total amount derived from Taxes.....	28,060,511 41

APPROPRIATION ACCOUNT.

Interest on the City Debt, Gold :	
Gold purchased for and on account of "Interest on the City Debt," and deposited for payment of Gold Interest on the City Debt.....	\$633,040 00
Refundings, Errors, Over-payments, Unexpended Balances, etc., viz.:	
Department of Public Charities and Correction.....	\$88 95
Fire Department.....	3 28
Jurors' Fees.....	85 00
Judgments.....	225 05
Maintenance and Government of Parks and Places.....	4 80
Police Department.....	71,578 29
Public Instruction.....	1,089 13
Real Estate, Expenses of.....	3,197 49
Salaries—Finance Department.....	83 33
	76,355 32
Total amount deposited on Appropriation Account.....	709,395 32

NOTE—For full details of "Appropriations," see Schedule "B."

SPECIAL AND TRUST ACCOUNTS.

Additional Alterations of Aqueduct—Premium on sale of Bonds.....	\$1,168 50
American Society for Prevention of Cruelty to Animals.....	2,388 06
Assessment Fund—Assessments collected prior to June 3, 1878 :	
Collector of Assessments.....	\$44,544 22
Clerk of Arrears.....	310,934 60
	355,478 82
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth street—Assessments collected prior to June 3, 1878, Clerk of Arrears.....	599 02
Assessment Fund—Public Drive north of One Hundred and Fifty-fifth street—Assessments collected prior to June 3, 1878, Clerk of Arrears.....	2,646 68
Croton Water Fund—Premium on sale of stock.....	125 00
Croton Water-main Fund—Premium on sale of stock.....	1,365 00
Croton Water Rent—Refunding Account.....	10,000 00
Consolidated Debt Fund—Premium on sale of stock.....	155 00
Charges on Arrears of Taxes.....	630 05
Charges on Arrears of Assessments.....	3,301 73
Dock Fund—	
Premium on sale of bonds.....	\$426 00
Repairs for private owners, etc.....	1,129 92
	1,555 92
Excise Licenses.....	300,315 00
Fund for Gratuitous Vaccination—Sales of Vaccine Lymph or Virus.....	582 35
Greenwich Street Elevated Railroad Fund, 5 per cent. of net earnings.....	957 53
Interest on Assessments—Public Drive north of One Hundred and Fifty-fifth street.....	316 90
Interest on Lands purchased for Taxes, Assessments, etc.....	2,368 81
Intestate Estates.....	11,535 21
Lands purchased for Taxes and Assessments—Redemption of.....	1,900 46
Lands purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards.....	2,878 78
New York Society for the Prevention of Cruelty to Children.....	120 00
New County Court-house—Premium on sale of stock.....	250 00
Public Moneys Recovered under Chapter 49, Laws of 1875.....	467,848 85
Refunding Taxes, Assessments, etc., Paid in Error.....	4,096 11
Street Improvement Fund—Assessments collected prior to June 3, 1878 :	
Clerk of Arrears.....	\$820,430 52
Collector of Assessments.....	349,366 82
	1,169,797 34
Street Improvement Fund—Sewerage System—Sales of Vitriol Pipe	2,026 72
Street Improvements above Fifty-ninth street—Assessments collected prior to June 3, 1878—	
Collector of Assessments.....	\$151,337 58
Clerk of Arrears.....	102,920 50
	254,258 08
Third Avenue (Morrisania), Opening and Improvement Fund—Assessments collected prior to June 3, 1878 :	
Collector of Assessments.....	\$3,428 90
Clerk of Arrears.....	609 76
	4,038 66
Town of West Farms.....	258 57
Water Meter Fund.....	1,972 52
Total deposits on Special and Trust Accounts.....	2,604,935 67

LOANS.*

Additional Croton Water Stock.....	\$210,000 00
Additional New Croton Aqueduct Stock.....	64,635 11
Assessment Bonds.....	3,309,200 00
Assessment Fund Bonds.....	58,500 00
Assessment Fund Stock.....	500 00
Bonds of the City of New York for Armories and Drill-rooms.....	40,463 32
Consolidated Stock "G".....	155,500 00
City Improvement Stock.....	53,967 37
City Parks Improvement Fund Stock.....	37,000 00
Croton Water-main Stock.....	419,000 00
Dock Bonds.....	459,000 00
Department of Parks Improvement Bonds.....	218,000 00
Museums of Art and Natural History Stock.....	66,000 00
New York City Bonds for Armories and Drill-rooms.....	9,066 00
New York City Bonds for Construction of Bridge over the Harlem river.....	3,380 87
New York County Court-house Stock.....	102,500 00
Street Improvement Fund Bonds.....	241,100 00
Revenue Bonds—Special.....	23,567 39
Revenue Bonds—1877.....	11,161,000 00
Revenue Bonds—1878.....	15,759,775 00
Third District Court-house Bonds.....	2,000 00
Total amount derived from Loans.....	32,454,155 06
Total receipts deposited in the City Treasury during the year ending August 1, 1878.....	\$66,697,296 64

* For rates of interest, premium, authority for the loans, and the objects for which made, see Schedule "A."

Payments from the City Treasury for all Purposes.

APPROPRIATION ACCOUNT.

Amount of Warrants drawn and outstanding August 1, 1877.....	\$820,442 07
Less amount canceled.....	52,352 42
	\$768,089 65
Amount of Warrants drawn and registered during the year ending August 1, 1878.....	\$30,541,688 84
Less amount canceled.....	31,292 05
	30,510,396 79
Total.....	\$31,278,486 44
Deduct for amount of Warrants outstanding August 1, 1878.....	288,163 62
Total payments from City Treasury on Appropriation Account.....	\$30,990,322 82

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.....	\$111,572 42
Assessment Fund—Bonds issued after June 3, 1878.....	7,633 68
Assessment Fund—Road or Public Drive north of One Hundred and Fifty-fifth street.....	1,085 94
Assessment Sales—Moneys Refunded.....	283,083 32
Additional Alterations of Aqueduct.....	64,667 61
Additional Free Floating Baths.....	14,142 68
American Society for Prevention of Cruelty to Animals.....	2,388 06
Croton Water Fund.....	211,090 07
Croton Water-main Fund.....	422,627 13
Commissioners of Excise Fund.....	55,261 75
Croton Water Rent—Refunding Account.....	6,500 06
City Parks Improvement Fund.....	35,947 91
Charges on Arrears of Assessments.....	147 00
Construction of Bridge over Harlem river.....	3,380 87
Dock Fund.....	460,589 67
Department of Buildings Lien Fund.....	267 39
Duplicate Assessments Paid.....	840 78
Excise Licenses.....	194,873 04
Expenses connected with Riot, July, 1871.....	1,750 00
For Use and Occupation of Armories and Drill-rooms.....	9,066 00
Intestate Estates.....	3,455 50
Interest on Assessments.....	1,489 78
Interest on Taxes.....	122 17
Judgment Fund.....	8,591 92
Museum of Art Fund.....	96,936 42
Museum of Natural History Fund.....	120,614 41
New York and Brooklyn Bridge Fund.....	400,000 00
New York County Court-house.....	171,511 56
New York Society for Prevention of Cruelty to Children.....	120 00
Refunding Taxes, Assessments, etc., Paid in Error.....	20,768 35
Street Improvement Fund.....	655,558 38
Street Improvement Fund—Works Completed prior to June 3, 1878.....	26,544 28
Street Improvement Fund—Works Uncompleted on June 3, 1878.....	99,177 17
Street Improvement Fund—Works Contracted for or Commenced after June 3, 1878.....	367 03
Street Improvement Fund—Sewerage System.....	7,535 50
Street Improvements above Fifty-ninth street.....	20,921 46
Street Improvements above Fifty-ninth street—Works Completed prior to June 3, 1878.....	405 85
Street Improvements above Fifty-ninth street—Works Uncompleted on June 3, 1878.....	1,851 43
Street Improvement Fund—Riverside avenue.....	80,906 55
Street Improvement Fund—Riverside avenue—Uncompleted June 3, 1878.....	34,615 96
Street Improvement Fund—Twenty-third and Twenty-fourth Wards Surveying, Monumenting, etc., above One Hundred and Fifty-fifth street, including Twenty-third and Twenty-fourth Wards.....	3,047 80
Town of Morrisania, Twenty-third Ward.....	663 82
Third District Court-house Fund.....	5,187 92
Water Meter Fund.....	2,002 55
Armories and Drill-rooms—Repairs of.....	8,359 46
Redemption of City Debt—	35,865 32
Assessment Bonds.....	4,043,000 00
Assessment Fund Bonds.....	637,000 00
Department of Parks Improvement Bonds.....	424,200 00
Revenue Bonds of 1876.....	1,208,000 00
Revenue Bonds of 1877.....	24,103,000 00
Revenue Bonds of 1878.....	200,000 00
Street Improvement Bonds.....	241,500 00
Total amount of Warrants drawn against Special and Trust Accounts.....	\$34,551,135 97
Add amount of Warrants outstanding August 1, 1877.....	\$1,580,162 88
Less amount Canceled.....	1,161 88
	1,579,001 00
Total.....	\$36,130,136 97
Deduct Warrants drawn and outstanding August 1, 1878.....	840,180 35
Total Cash payments from City Treasury on Special and Trust Accounts.....	35,289,956 62
Total payments from City Treasury during the year ending August 1, 1878.....	\$66,280,279 44

Operations of the Sinking Funds.

REVENUES OF THE SINKING FUNDS.

I. SINKING FUND FOR REDEMPTION OF THE CITY DEBT.	
Market Rents and Fees.....	\$324,074 58
Market Cellar Rent.....	25,705 58
Bonds and Mortgages.....	16,835 00
Licenses :	
Hackney Coaches.....	\$6,996 00
Pawnbrokers.....	5,100 00
Junk Dealers.....	5,850 00
Second-hand Dealers.....	3,525 00
Stages.....	5,480 00
	26,951 00
Street Vaults.....	32,700 52
Dock and Slip Rents.....	638,586 08
Revenue from Investments.....	1,752,177 28
Interest on Deposits.....	52,616 24
Water Lot Quit Rent.....	38 44
Sales of Personal Property.....	1,295 00
Sales of Real Estate.....	275 00
Railroad Franchises.....	1,000 00
Chamberlain's Commission on State Tax.....	5,000 00
Assessments Collected since June 3, 1878, under Chapter 383, Laws of 1878 :	
Assessment Fund.....	\$878 00
Street Improvement Fund.....	24,983 56
Street Improvements above Fifty-ninth street.....	236 95
Assessment Fund P. D. Fifty-ninth to One Hundred and Fifty-fifth street.....	106 00
	21,088 75
	21,325 70
Total Revenues of Redemption Fund.....	\$3,046,592 27

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1877, AND PREVIOUS YEARS, UNEXPENDED AUGUST 1, 1877.	APPROPRIATIONS FOR 1878.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY RESOLUTIONS OF BOARD OF ESTIMATE AND APPORTIONMENT.	EXPENDITURES AUGUST 1 TO DECEMBER 31, 1877.	EXPENDITURES JANUARY 1 TO AUGUST 1, 1878.	TOTAL EXPENDITURES.
<i>The Department of Finance.</i>							
Expenses of Conducting the Department :							
Cleaning Markets.....	\$11,238 44	\$20,000 00	\$31,238 44	\$35,888 44	\$12,080 93	\$11,613 81	\$23,694 74
Contingencies—Comptroller's Office.....	5,043 36	3,000 00	8,043 36	12,210 54	3,531 90	5,395 72	8,927 62
Errors and Delinquencies.....	5,666 21	.....	5,666 21	.....	.....	.....	.....
Reimbursement of Trust Funds.....	4,122 91	.....	4,122 91	.....	.....	.....	.....
Salaries—Department of Finance.....	124,021 36	172,000 00	296,021 36	299,256 36	85,251 09	105,246 88	190,497 97
Expenses—Department of Finance—Answering Legislative Inquiries.....	3,076 42	.....	3,076 42	.....	.....	.....	.....
Salaries—Chamberlain's Office.....	14,677 42	30,000 00	44,677 42	.....	12,500 00	17,500 00	30,000 00
Expenses of conducting the City Government, as follows (for the State) :							
State Taxes.....	800,000 00	2,522,861 58	3,322,861 58	.....	400,000 00	922,861 58	1,322,861 58
Common Schools for State.....	.....	1,388,465 08	1,388,465 08	.....	.....	1,388,465 08	1,388,465 08
Interest on, and Installments of Principal of, the Debt of the Corporation of the City of New York :							
Interest on the City Debt.....	[4,934,976 01	9,164,383 65	14,099,359 66	14,097,359 66	4,385,856 19	4,581,203 36	8,967,059 55
Redemption of the Principal of the City Debt :							
Floating Debt Fund Stock of 1878—Annual Installment.....	130,763 33	130,763 33	261,526 66	.....	130,763 33	130,763 33	261,526 66
Assessment Fund Stock—Chapter 565, Laws of 1865, and Chapter 304, Laws of 1874.....	.....	100,000 00	100,000 00	.....	.....	100,000 00	100,000 00
Bonds for Third Avenue Improvement, Twenty-third Ward.....	41,000 00	.....	41,000 00	.....	41,000 00	.....	41,000 00
Bonds for Liquidation of Claims and Judgments.....	.....	211,650 00	211,650 00	.....	.....	211,650 00	211,650 00
Bonds for State Sinking Fund Deficiency.....	.....	389,949 48	389,949 48	.....	.....	389,949 48	389,949 48
New York County Court-house Stock, No. 1.....	100,000 00	100,000 00	200,000 00	.....	100,000 00	.....	100,000 00
New York County Court-house Stock, No. 2.....	160,000 00	160,000 00	320,000 00	.....	160,000 00	.....	160,000 00
Riot Damages Redemption Bonds.....	500,000 00	.....	500,000 00	.....	500,000 00	.....	500,000 00
Revenue Bonds of 1878—Chapter 298, Laws of 1877.....	.....	2,975 00	2,975 00	.....	.....	.....	.....
Revenue Bonds of 1878—Chapter 625, Laws of 1871.....	.....	424 89	424 89	.....	.....	157 50	157 50
Revenue Bonds of 1877 for Building Lien—Chapter 169, Laws of 1871.....	2,034 53	.....	2,034 53	.....	2,034 53	.....	2,034 53
Revenue Bonds of 1877, for Free Floating Baths.....	60,000 00	.....	60,000 00	.....	43,000 00	4,000 00	47,000 00
Redemption of the Debt of the Annexed Territory of Westchester County	19,611 42	55,010 46	74,621 88	76,621 88	1,000 00	55,010 86	56,010 86
Redemption of Bonds for Improving North End of Island, and Twenty-third and Twenty-fourth Wards.....	40,000 00	.....	40,000 00	.....	.....	.....	.....
Revenue Bonds of 1877—Chapter 9, Laws of 1872, and chapter 608, Laws of 1873.....	1,893 32	.....	1,893 32	.....	1,893 32	.....	1,893 32
Revenue Bonds of 1878—Chapter 418, Laws of 1877.....	.....	1,024 50	1,024 50	.....	.....	.....	.....
Revenue Bonds of 1878—Chapter 213, Laws of 1871.....	.....	3,500 00	3,500 00	.....	.....	.....	.....
Revenue Bonds of 1877—Chapters 275 and 300, Laws of 1876.....	3,916 66	.....	3,916 66	.....	3,916 66	.....	3,916 66
Board of Education, Town of West Farms.....	1,000 00	.....	1,000 00	.....	1,000 00	.....	1,000 00
<i>Miscellaneous Purposes.</i>							
Judgments.....	127,946 15	300,000 00	427,946 15	436,554 00	8,596 82	298,079 07	306,675 89
Bureau of Municipal Correction, Expenses of.....	20,748 73	.....	20,748 73	.....	4,941 37	1,153 00	6,094 37
Coroners—Post-mortem Examinations.....	3,450 00	1,000 00	4,450 00	.....	.....	800 00	800 00
Commissioners of the Sinking Fund, Expenses of.....	4,426 16	.....	4,426 16	.....	66 65	153 75	220 40
Armories and Drill-rooms—For Wages of Armorer.....	8,010 00	17,520 00	25,530 00	26,034 00	6,408 00	9,543 00	15,951 00
Armories and Drill-rooms, Rent of.....	29,708 33	69,037 50	98,745 83	98,933 33	8,812 50	38,837 49	47,649 99
New City Prison Commission, Expenses of.....	471 08	.....	471 08	.....	.....	.....	.....
Incumbrances in Harbor, Removal of.....	5,372 75	.....	5,372 75	6,637 75	.....	1,265 00	1,265 00
Rents.....	27,294 08	.....	27,294 08	.....	.....	.....	.....
Rents—Leases in Force.....	35,816 10	70,175 00	105,991 10	102,173 10	17,962 51	53,825 00	71,787 51
Rents—Leases Prospective.....	300 00	.....	300 00	.....	.....	.....	.....
Rents—Counsel to Corporation Office.....	250 00	.....	250 00	.....	.....	.....	.....
Real Estate, Expenses of.....	187,455 45	.....	187,455 45	.....	3 35	1,963 37	1,966 72
Salaries—Executive Departments (County).....	4,747 27	.....	4,747 27	.....	.....	.....	.....
State Tax of 1874 due by Towns Annexed from Westchester County.....	.....	83,606 15	83,606 15	.....	.....	81,305 06	81,305 06
Examining Old Claims and Accounts, etc.....	1,140 70	5,000 00	6,140 70	.....	1,050 00	2,785 70	3,835 70
<i>The Department of Taxes and Assessments.</i>							
Contingencies—Department of Taxes and Assessments.....	4,534 91	500 00	5,034 91	.....	716 50	142 50	859 00
Salaries—Department of Taxes and Assessments.....	42,351 61	90,600 00	132,951 61	.....	37,727 58	53,413 08	91,140 66
Salaries—Board of Assessors.....	7,990 72	17,800 00	25,790 72	.....	6,816 69	9,994 28	16,810 97
<i>The Law Department.</i>							
Contingencies—Law Department.....	16,042 04	35,000 00	51,042 04	51,542 04	16,105 36	22,982 62	39,087 98
Salaries—Law Department.....	48,205 79	111,500 00	159,705 79	.....	47,856 87	63,654 79	111,511 74
Contingencies—Corporation Attorney's Office.....	562 24	500 00	1,062 24	562 24	.....	.....	.....
Contingencies—Public Administrator's Office.....	1,013 00	1,000 00	2,013 00	.....	113 00	546 00	659 00
For Services in Examining, Procuring, and Presenting of Evidence Relative to Frauds prior to July 1, 1872, on the City or County.....	710 55	.....	710 55	.....	.....	.....	.....
Salaries—Bureau of Attorney for Collection of Arrears of Personal Taxes.....	7,989 71	.....	7,989 71	.....	2,708 38	.....	2,708 38
<i>The Department of Public Works.</i>							
Aqueduct—Repairs and Maintenance.....	55,481 21	100,000 00	155,481 21	158,481 21	45,038 31	68,954 24	113,992 55
Boulevards, Roads, and Avenues, Maintenance of.....	20,674 03	40,000 00	60,674 03	65,674 03	22,105 77	25,294 39	47,400 16
Contingencies—Department of Public Works.....	2,134 92	2,500 00	4,634 92	4,834 92	897 15	1,008 80	1,905 95
Flagging Sidewalks and Fencing Vacant Lots in front of City Property.....	4,201 42	1,000 00	5,201 42	.....	201 00	550 56	751 56
Free Floating Baths.....	6,972 72	8,600 00	15,572 72	12,944 16	4,060 27	2,710 66	6,770 93
Lamps and Gas.....	358,943 33	600,000 00	958,943 33	842,443 33	250,236 82	327,964 21	578,201 03
Lamps and Gas, Twenty-third and Twenty-fourth Wards.....	312 25	.....	312 25	.....	.....	.....	.....
Monument in Greenwood Cemetery.....	9,100 00	.....	9,100 00	.....	.....	.....	.....
New Stone Bridge at Kingsbridge.....	40,020 00	.....	40,020 00	.....	.....	.....	.....
Preparing Maps—Department of Public Works.....	2,590 00	.....	2,590 00	.....	.....	.....	.....
Printing for Departments, and Civil and Police Courts.....	703 43	.....	703 43	.....	.....	.....	.....
Public Buildings—Construction and Repairs.....	38,708 25	35,000 00	73,708 25	78,708 25	18,888 66	24,177 03	43,065 69
Public Drinking-hydrants and Urinals.....	50 84	.....	50 84	.....	.....	.....	.....
Public Drinking-hydrants.....	1,095 73	3,000 00	4,095 73	.....	1,026 74	672 87	1,699 61
Removing Obstructions in Streets and Harbor.....	121 37	.....	121 37	300 00	.....	.....	300 00
Removing Obstructions in Streets and Avenues.....	2,248 85	4,000 00	6,248 85	.....	783 12	2,669 75	3,452 87
Repairing and Keeping in Order Wooden and Concrete Pavements.....	7,951 37	.....	7,951 37	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-cocks, etc.....	58,655 66	90,000 00	148,655 66	.....	46,810 32	50,898 10	97,708 42
Repaving under chapter 476, Laws of 1875.....	209,460 40	300,000 00	509,460 40	570,460 40	151,448 47	136,013 04	287,461 51
Roads and Avenues and Sprinkling.....	9,255 37	20,000 00	29,255 37	30,755 37	6,494 26	11,887 79	18,382 05
Repairs and Renewal of Pavements.....	71,888 92	150,000 00	221,888 92	254,888 92	101,134 90	74,940 16	176,075 06
Repairing Stone Pavements.....	4 90	.....	4 90	.....	.....	.....	.....
Roads and Avenues—Sprinkling.....	126 00	.....	126 00	.....	.....	.....	.....
Salaries—Department of Public Works.....	47,743 27	95,000 00	142,743 27	.....	40,850 50	54,795 16	95,645 66
Sewers—Repairing and Cleaning.....	40,170 53	60,000 00	100,170 53	92,970 53	21,924 49	35,411 97	57,386 46
Stationery and Blank Books—Departments, Civil and Police Courts.....	759 48	.....	759 48	.....	.....	.....	.....
Street Improvements—For Street Signs, etc.....	376 80	1,000 00	1,376 80	.....	.....	368 00	368 00
Streets—Repaving and Repairs, Stone Pavements.....	487 08	.....	487 08	.....	.....	.....	.....
Supplies for and Cleaning Public Offices, etc.....	52,740 34	90,000 00	142,740 34	145,368 90	49,063 62	52,398 74	101,462 36
Supplying Water to Shipping and for Building Purposes.....	.....	8,000 00	8,000 00	.....	.....	3,971 00	3,971 00
Wells and Pumps—Repairing and Cleaning.....	1,770 09	3,000 00	4,770 09	.....	580 25	296 44	876 69
Additional Alterations of Aqueduct.....	58 49	.....	58 49	.....	.....	.....	.....
Third District Court-house Fund.....	18,000 00	.....	18,000 00	19,500 00	12,862 73	6,582 32	19,445 05

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1877 AND PREVIOUS YEARS, UNEXPENDED AUGUST 1, 1877.	APPROPRIATIONS FOR 1878.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY RESOLUTIONS OF BOARD OF ESTIMATE AND APPORTIONMENT.	EXPENDITURES AUGUST 1 TO DECEMBER 31, 1877.	EXPENDITURES JANUARY 1 TO AUGUST 1, 1878.	TOTAL EXPENDITURES.
<i>The Department of Public Parks.</i>							
Maintenance and Government of Parks and Places—For Salaries	\$21,312 42	\$35,000 00	\$56,312 42	.....	\$17,330 38	\$19,825 73	\$37,156 11
Maintenance and Government of Parks and Places—For Police	47,598 21	75,000 00	122,598 21	\$116,979 49	38,278 56	43,258 27	81,536 83
Maintenance and Government of Parks and Places—For Maintenance, etc.	74,924 64	.....	74,924 64	80,723 36	69,974 74	10,373 95	80,348 69
Maintenance and Government of Parks and Places—For all Supplies, Wages, etc. ....	.....	140,000 00	140,000 00	.....	.....	85,975 71	85,975 71
Maintenance and Government of Parks and Places—For Museums .....	.....	20,000 00	20,000 00	.....	.....	16,300 34	16,300 34
Maintenance and Government of Parks and Places	10,050 78	.....	10,050 78	10,334 78	4,952 08	620 00	5,572 08
Observatory, Museum, and Gallery of Art, Maintenance and Government of.	187 72	.....	187 72	.....	.....	.....	.....
Harlem River Bridges, Maintenance and Government of	791 35	.....	791 35	.....	.....	.....	.....
Harlem River Bridges—Repairs, Improvements, and Maintenance	11,600 60	7,000 00	18,600 60	.....	7,376 16	6,038 69	13,414 85
Independence Day, Celebration of	591 13	.....	591 13	.....	.....	.....	.....
Music—Central Park	3,158 00	4,000 00	7,158 00	6,978 00	1,620 00	1,815 00	3,435 00
City Hall Park Pavement	428 08	.....	428 08	.....	.....	.....	.....
Sea Wall at Battery, Repair of	1,828 33	.....	1,828 33	.....	.....	.....	.....
Supplies of Gas—Department of Public Parks, 1872 and 1873	6,829 83	.....	6,829 83	.....	.....	.....	.....
Maintenance and Government of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards	113 66	.....	113 66	.....	70	.....	70
Surveying, Laying Out, Monumenting, etc., North End of Island, and Twenty-third and Twenty-fourth Wards	12,077 73	10,000 00	22,077 73	.....	9,499 02	8,996 69	18,495 71
Rebuilding and Repairing Bridges over the Bronx River, in the Twenty-third and Twenty-fourth Wards	588 98	.....	588 98	.....	.....	.....	.....
Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx River, Twenty-third and Twenty-fourth Wards	23,536 88	25,000 00	48,536 88	.....	21,674 86	9,086 80	30,761 66
Maintenance and Government of Parks and Places, Twenty-third and Twenty-fourth Wards (Special)	678 81	.....	678 81	.....	.....	.....	.....
Maintenance and Government of Parks and Places—For Improving and Regulating the Public Squares and places on Fourth avenue, between Sixty-seventh and Sixty-ninth streets .....	.....	25,000 00	25,000 00	.....	.....	.....	.....
<i>The Department of Buildings.</i>							
Contingencies—Department of Buildings	6,201 08	2,000 00	8,201 08	.....	1,549 74	1,967 91	3,517 65
Salaries—Department of Buildings	32,207 53	68,000 00	100,207 53	104,207 53	34,222 85	41,515 00	75,737 85
Salaries and Contingencies—Department of Buildings	68 26	.....	68 26	.....	.....	.....	.....
<i>The Judiciary.</i>							
Salaries—City Courts	163,337 34	329,800 00	493,137 34	493,990 48	151,391 06	181,840 40	333,231 46
Salaries—Judiciary	390,230 00	853,225 00	1,243,455 00	1,254,581 97	386,547 89	480,742 69	867,290 58
<i>The Department of Public Charities and Correction.</i>							
Public Charities and Correction	44,354 09	.....	44,354 09	25,392 50	8,842 19	.....	18,842 19
Public Charities and Correction—For Salaries	108,989 08	295,000 00	403,989 08	408,489 08	110,570 17	167,605 50	278,175 67
Public Charities and Correction—For Supplies	359,564 12	800,000 00	1,159,564 12	1,170,525 71	283,483 01	518,164 55	801,647 56
Public Charities and Correction—For Repairs and Alterations to Buildings and Apparatus	16,875 65	25,000 00	41,875 65	.....	13,100 17	19,321 86	32,422 03
Public Charities and Correction—For Poor Adult Blind	1,550 00	20,000 00	21,550 00	.....	1,550 00	19,120 00	20,670 00
Public Charities and Correction—For Mansard Roof to Lunatic Asylum, Blackwell's Island	30,000 00	.....	30,000 00	.....	.....	21,082 79	21,082 79
Public Charities and Correction—For Two Pavilions, Hart's Island, etc. ..	10,000 00	.....	10,000 00	.....	802 23	7,834 87	8,637 10
Public Charities and Correction—For Additional Accommodation for the Insane on Ward's Island	40,000 00	.....	40,000 00	.....	314 13	2,277 28	2,591 41
Public Charities and Correction—For Maternity Hospital, Blackwell's Island .....	.....	.....	.....	4,000 00	2,745 14	1,171 73	3,916 87
Public Charities and Correction—For Furniture and Salaries for New Second District Prison .....	.....	10,000 00	10,000 00	.....	.....	3,353 92	3,353 92
Public Charities and Correction—For Extension to Bellevue Hospital for New Water Closets, as recommended by the Medical Faculty .....	.....	10,000 00	10,000 00	.....	.....	.....	.....
Public Charities and Correction—For the Erection of a Brick Pavilion at Bellevue Hospital for Insane Patients .....	.....	.....	.....	10,000 00	.....	.....	.....
<i>The Health Department.</i>							
Health Fund	23,018 25	.....	23,018 25	.....	.....	.....	.....
Health Fund—For Salaries	54,167 23	108,000 00	162,167 23	163,077 23	55,076 93	63,861 06	118,937 99
Health Fund—For Law Expenses, including Marshals' Fees	3,116 00	3,000 00	6,116 00	4,706 00	1,496 46	1,636 75	3,133 21
Health Fund—For Disinfection	2,446 12	10,000 00	12,446 12	15,446 12	5,360 36	1,502 13	6,862 49
Health Fund—For Contingent Expenses	2,691 04	4,000 00	6,691 04	7,191 04	2,086 97	2,690 93	4,777 90
For Removal of Night-soil, Offal, and Dead Animals	20,250 01	40,000 00	60,250 01	.....	16,666 67	26,666 66	43,333 33
Removing Night-soil, Offal, and Dead Animals	2,016 61	.....	2,016 61	.....	.....	.....	.....
Small-pox Hospital	5,062 53	.....	5,062 53	2,062 53	.....	.....	.....
Fund for Small-pox Hospital and Care of Contagious Diseases	20,673 45	25,000 00	45,673 45	37,673 45	5,871 90	8,222 59	14,094 49
Rebuilding Small-pox Hospital	5,000 00	.....	5,000 00	.....	.....	90 00	90 00
Health Fund—For Salaries of Physicians, etc. ....	.....	.....	.....	5,000 00	.....	.....	.....
Health Fund—For Expenses of Inspecting Fruit .....	.....	.....	.....	3,000 00	.....	.....	.....
<i>The Police Department.</i>							
Police Fund	1,334,333 38	3,206,150 00	4,540,483 38	4,514,190 10	1,308,040 10	1,870,254 12	3,178,294 22
Police Station-houses—Rents	11,739 91	13,745 00	25,484 91	.....	2,568 75	5,642 92	8,211 67
Police Station-houses, Erection of	25,000 00	.....	25,000 00	.....	.....	.....	.....
Police Station-houses—Alterations, Fitting-up, Additions to, and Repairs of Station-houses, Steamboat "Seneca," and Central Department	8,333 38	20,000 00	28,333 38	.....	8,333 38	11,666 62	20,000 00
Police Station-houses—Nineteenth Precinct, for Purchase of Site and Construction of Station-house	50,817 24	.....	50,817 24	.....	537 36	.....	537 36
Supplies for Police	29,166 69	60,000 00	89,166 69	.....	29,166 69	35,000 00	64,166 69
Cleaning Streets—Under Police Department	302,708 38	700,000 00	1,002,708 38	958,377 62	257,423 37	408,333 31	665,756 68
<i>The Fire Department.</i>							
Fire Department Fund	76,208 07	.....	76,208 07	74,373 16	5,719 21	9,884 00	15,603 21
Fire Department Fund—For Salaries	438,141 60	1,045,870 00	1,484,011 60	1,490,846 51	433,922 21	608,330 94	1,042,253 15
Fire Department Fund—For Apparatus, Supplies, etc.	138,030 36	175,000 00	313,030 36	308,030 36	65,138 15	110,046 22	175,184 37
<i>The Board of Education.</i>							
Public Instruction	209,721 27	3,400,000 00	3,609,721 27	.....	43,573 86	1,749,865 33	1,793,439 19
Public Instruction—For Salaries	1,152,375 44	.....	1,152,375 44	.....	1,129,084 31	14,618 23	1,143,702 54
Public Instruction—For Supplies, Rents, Incidental Expenses, etc.	254,714 31	.....	254,714 31	.....	137,593 61	64,978 16	202,571 77
Public Instruction—For Purchasing, Leasing, and Procuring Sites, and Erecting Buildings, etc.	269,966 62	.....	269,966 62	.....	129,515 39	129,591 60	259,106 99
Public Instruction—For School Moneys Apportioned to the Corporate Schools	49,400 77	.....	49,400 77	.....	49,400 77	.....	49,400 77
<i>The College of the City of New York.</i>							
College of the City of New York	3,157 13	.....	3,157 13	.....	.....	.....	.....
College of the City of New York—For Salaries, etc.	61,727 81	130,000 00	191,727 81	.....	59,080 36	78,864 30	137,944 66
College of the City of New York—For Repairs to Buildings	9,964 41	5,000 00	14,964 41	.....	6,287 68	86 75	6,374 43

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1877 AND PREVIOUS YEARS, UNEXPENDED AUGUST 1, 1877.	APPROPRIATIONS FOR 1878.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY RESOLUTIONS OF BOARD OF ESTIMATE AND APPORTIONMENT.	EXPENDITURES AUGUST 1 TO DECEMBER 31, 1877.	EXPENDITURES JANUARY 1 TO AUGUST 1, 1878.	TOTAL EXPENDITURES.
<i>Advertising, Printing, Stationery, and Blank Books.</i>							
Publication of CITY RECORD	\$13,563 60	\$22,500 00	\$36,063 60	\$35,813 60	\$8,244 23	\$15,120 73	\$23,364 96
Publication of CITY RECORD and Advertising	1,752 77	.....	1,752 77	.....	.....	.....	.....
CITY RECORD—Salaries and Contingencies	3,242 84	7,500 00	10,742 84	10,992 84	3,284 95	3,890 43	7,175 38
Advertising	4,489 40	3,000 00	7,489 40	11,541 13	4,754 55	4,743 60	9,498 15
Printing, Stationery, and Blank Books	62,535 92	100,000 00	162,535 92	165,739 22	48,816 03	98,282 96	147,098 99
Printing, Stationery, Law Books for Courts of Record, County Clerk, Register, and Board of Supervisors, and for Law Books for Police Courts	35 60	.....	35 60	.....	.....	.....	.....
Contingencies—CITY RECORD—Supervisor's Office	57 29	.....	57 29	.....	.....	.....	.....
Printing—Executive Departments and Judiciary (County)	1,418 78	.....	1,418 78	.....	.....	.....	.....
Printing—Legislative Department (County)	987 80	.....	987 80	.....	.....	.....	.....
<i>Asylums, Reformatories, and Charitable Institutions.</i>							
Asylum for Idiots	360 00	360 00	720 00	.....	210 00	.....	210 00
American Female Guardian Society, and Home for the Friendless	25,000 00	25,000 00	50,000 00	.....	25,000 00	.....	25,000 00
Children's Aid Society	23,333 34	70,000 00	93,333 34	.....	23,333 34	46,666 66	70,000 00
Foundling Asylum, under the Charge of the Sisters of Charity	120,018 83	238,575 00	358,593 83	.....	98,431 65	136,806 54	235,238 19
Hebrew Benevolent Society	19,855 79	32,450 00	52,305 79	.....	7,875 39	23,846 18	31,721 57
Hudson River State Hospital	172 16	625 00	797 16	.....	.....	358 85	358 85
Institution for Deaf and Dumb	14,172 36	20,400 00	34,572 36	.....	10,200 00	10,200 00	20,400 00
Institution for Improved Instruction of Deaf Mutes	9,887 66	12,300 00	22,187 66	.....	4,998 61	4,483 47	9,482 08
Institution for the Blind	9,979 67	6,250 00	16,229 67	.....	5,078 25	.....	5,078 25
Le Couteux St. Mary's Institution for the Improved Instruction of Deaf Mutes in the City of Buffalo	600 00	630 00	1,230 00	.....	.....	600 00	600 00
New York Magdalen Benevolent Society	3,806 30	3,960 00	7,766 30	.....	1,310 05	1,330 09	2,640 14
New York Juvenile Asylum	42,515 84	82,500 00	125,015 84	.....	27,500 00	55,000 00	82,500 00
New York Infant Asylum	13,333 61	34,912 50	48,246 11	.....	11,652 55	19,137 28	30,789 83
New York State Homoeopathic Asylum for the Insane	304 40	780 00	1,084 40	.....	225 86	378 29	604 15
New York State Lunatic Asylum	1,510 75	500 00	2,010 75	.....	212 75	.....	212 75
New York Catholic Protector	126,302 23	236,500 00	362,802 23	.....	96,414 14	132,385 64	228,799 78
New York Society for the Relief of the Ruptured and Crippled	13,127 69	26,250 00	39,377 69	.....	6,357 12	19,595 74	25,952 86
Nursery and Child's Hospital	53,834 26	100,000 00	153,834 26	.....	44,338 23	59,427 94	103,766 17
Protestant Episcopal House of Mercy	6,000 00	3,080 00	9,080 00	.....	929 73	1,567 42	2,497 15
Roman Catholic House of the Good Shepherd	16,603 75	14,880 00	31,483 75	.....	2,527 31	10,388 20	12,915 51
State Lunatic Asylum for Insane Criminals at Auburn, N. Y.	811 29	1,248 00	2,059 29	.....	312 00	897 00	1,209 00
Shepherd's Fold	5,000 00	.....	5,000 00	4,544 99	.....	.....	.....
Union Home and School for Education of Children of Volunteer Soldiers	14,983 96	18,000 00	32,983 96	.....	9,940 26	11,158 80	21,099 06
Children's Fold of the City of New York	2,698 30	4,992 00	7,690 30	.....	1,349 15	3,845 15	5,194 30
St. Joseph's Improved Institute for the Instruction of Deaf Mutes	3,000 00	12,000 00	15,000 00	.....	3,000 00	6,000 00	9,000 00
New York Infirmary for Women and Children .....	.....	2,648 00	2,648 00	.....	.....	1,300 00	1,300 00
The Willard Asylum for the Insane .....	.....	.....	.....	455 01	455 01	.....	455 01
New York State Inebriate Asylum .....	.....	.....	.....	477 00	.....	477 00	477 00
<i>Miscellaneous Purposes.</i>							
Advertising (County)	15,291 01	.....	15,291 01	.....	.....	.....	.....
Armories and Drill-rooms	23,158 60	.....	23,158 60	.....	.....	.....	.....
Board of Estimate and Apportionment, Expenses of .....	.....	2,000 00	2,000 00	.....	.....	1,166 62	1,166 62
Board of Apportionment, Expenses of	108 75	.....	108 75	.....	.....	.....	.....
Cleaning and Supplies of Offices and Buildings formerly belonging to the County	13 81	.....	13 81	.....	.....	.....	.....
Coroners' Fees	46,435 00	70,000 00	116,435 00	119,313 00	21,730 32	58,867 48	80,597 80
County Contingencies .....	.....	.....	.....	34 79	34 79	.....	34 79
Contingencies—District Attorney's Office	10,793 23	4,000 00	14,793 23	11,613 46	2,579 30	1,905 33	4,484 63
Disbursements and Fees of County Officers and Witnesses	121,605 95	5,000 00	126,605 95	124,633 14	4,258 20	1,000 00	5,258 20
Election Expenses	151,470 89	135,000 00	286,470 89	.....	126,994 77	4,757 22	131,751 99
Eighteenth Ward Market, For Completion of	685 38	.....	685 38	.....	.....	.....	.....
Expenses of Examining Real Estate, 1871	500 00	.....	500 00	.....	.....	.....	.....
Support of Prisoners in County Jail	51,518 28	15,000 00	66,518 28	.....	49,392 50	8,062 31	57,454 81
For Procuring and Presenting Evidence in all Matters, Suits, or Proceedings in relation to Frauds Committed prior to January, 1872, on the City or County	749 95	.....	749 95	1,400 00	1,400 00	.....	1,400 00
Indebtedness of Late Town of Kingsbridge	1,142 50	.....	1,142 50	.....	.....	.....	.....
Jurors' Fees	1,204 70	25,000 00	26,204 70	37,962 67	5,796 00	32,166 67	37,962 67
Salaries—Board of Revision and Correction of Assessments	136 11	.....	136 11	.....	.....	.....	.....
Salaries—Commissioners of Accounts	8,279 51	10,000 00	18,279 51	17,360 70	4,058 52	6,579 97	10,638 49
Salaries—Legislative Department (County)	3,091 43	.....	3,091 43	.....	.....	.....	.....
Sheriff's Fees	31,373 69	30,000 00	61,373 69	76,889 19	29,409 34	37,287 70	66,697 04
Cornelia Townsend's Claim	1,300 00	.....	1,300 00	.....	.....	.....	.....
Care and Maintenance of Coles' or Harlem Bridge	1,832 48	.....	1,832 48	.....	.....	.....	.....
Commissioners of Record, Expenditures of	2,387 84	.....	2,387 84	.....	.....	.....	.....
Contingencies—Register's Office	200 00	.....	200 00	.....	.....	.....	.....
Contingencies—Tax Commissioners' Office	375 00	.....	375 00	.....	.....	.....	.....
Copying Records in Office of Clerk of Court of Common Pleas	921 70	.....	921 70	.....	.....	.....	.....
Commissioners of Accounts, Expenses of	3,038 09	.....	3,038 09	.....	.....	.....	.....
Expenses of Board of Audit, 1867 and 1868	445 45	.....	445 45	.....	.....	.....	.....
Expenses of Commissioners of Lunacy .....	.....	.....	.....	300 00	300 00	.....	300 00
Lighting County Offices	2,488 68	.....	2,488 68	.....	.....	.....	.....
Monument to Soldiers and Sailors, County of New York	30,000 00	.....	30,000 00	.....	.....	.....	.....
McComb's Dam Bridge, Care and Maintenance of	373 37	.....	373 37	.....	.....	.....	.....
Repairing and Preserving Records—County Clerk's Office	3 63	.....	3 63	.....	.....	.....	.....
Repairing and Preserving Records—Register's Office	6,824 32	.....	6,824 32	.....	.....	.....	.....
Stationery, Law and Blank Books	2,053 17	.....	2,053 17	.....	.....	.....	.....
Tax and Assessment Maps for Tax Commissioners' Office	1,332 00	.....	1,332 00	.....	.....	.....	.....
Taxes Collected in Error, Return of	8,750 00	.....	8,750 00	.....	.....	.....	.....
Roads and Avenues	3,500 00	.....	3,500 00	.....	.....	.....	.....
Printing, Engraving, and Furnishing Bonds and Certificates of Stock for the City of New York	25 00	.....	25 00	.....	.....	.....	.....
County Claims, prior to Consolidation	15 16	.....	15 16	.....	.....	.....	.....
Printing, Stationery, and Blank Books, 1872 and 1873	40 00	.....	40 00	.....	.....	.....	.....
Nautical School	38,926 48	.....	38,926 48	.....	.....	.....	.....
Salary of the Physician to the Jail of the City and County of New York, etc. ....	.....	600 00	600 00	655 00	.....	355 00	355 00
Salaries—Third District Court-house Commissioners	95 40	.....	95 40	.....	.....	.....	.....
Legal Expenses—Contesting Office .....	.....	.....	.....	3,094 85	3,094 85	.....	3,094 85
Totals	\$15,887,988 90	\$30,104,077 12	\$45,992,066 02	.....	\$12,497,710 97	\$17,227,683 08	\$29,725,394 05
<i>Special Account.</i>							
Interest on the City Debt—Gold:							
Balance Gold in Treasury August 1, 1877	18,501 73	.....	676,541 73	.....	124,845 00	531,450 00	656,295 00
Amount deposited to Credit of this account	101,520 00	556,520 00	.....	.....	.....	.....	.....
Totals	\$16,008,010 63	\$30,660,597 12	\$46,668,607 75	.....	\$12,622,555 97	\$17,759,133 08	\$30,381,689 05

Total Expenditures on Appropriation Account, as above

Add amount of Sundry Refundings deducted from Expenditures

Add for amount of Warrants outstanding August 1, 1877, in excess of amount outstanding August 1, 1878

Total payments, as per General Statement

SCHEDULE I.

Statement of the Debt of the City of New York, from 1870 to 1877, inclusive.

YEAR. (Dec. 31.)	Funded Debt (Stocks and Bonds Payable from Taxes and Sinking Fund).	Temporary Debt (Assessment Bonds).	Temporary Debt (Revenue Bonds).	Total Bonded Debt.	Amount of Sinking Fund.	Net Bonded Debt.
1870.....	\$68,998,146 51	\$10,525,100 00	\$11,066,200 00	\$91,489,446 51	\$18,115,894 49	\$73,373,552 02
1871.....	87,238,668 51	14,944,000 00	6,399,100 00	108,581,768 51	20,182,321 61	88,399,446 90
1872.....	93,773,659 97	16,927,372 30	8,114,197 55	118,815,229 82	23,348,074 89	95,467,154 93
1873.....	99,402,219 72	21,927,372 30	10,449,979 20	131,860,571 22	24,841,100 15	107,019,471 07
1874.....	118,241,557 54	20,851,000 00	2,711,200 76	141,803,758 00	26,823,788 01	114,979,969 99
1875.....	119,056,993 24	21,322,200 00	4,142,927 85	144,522,031 39	27,748,307 30	116,773,724 09
1876.....	119,631,313 28	22,371,400 00	6,104,844 51	148,107,557 79	28,296,247 40	119,811,310 39
1877.....	121,440,133 15	21,329,500 00	6,051,424 39	148,821,057 54	31,120,315 24	117,700,742 30

NOTE.—The debt of the towns annexed from Westchester County in 1874, amounting on December 31, 1877, to \$1,162,235.42, is not included in this statement.

SCHEDULE II.

Showing the amount of the Funded Debt August 1, 1878, and the amount due in each year, payable from the Sinking Fund and from Taxation, and also the amount of Assessment Bonds outstanding at the same date, and the amount payable in each year.

YEARS.	Amount Payable from Sinking Fund.	Amount Payable from Taxation.	Total Funded Debt.	Amount of Assessment Bonds.	Total Amount of Bonds and Stocks.
1878.....	\$54,800 00	\$260,000 00	\$314,800 00	\$7,886,600 00	\$8,201,400 00
1879.....	207,000 00	4,447,155 35	4,714,155 35	6,759,800 00	11,473,955 35
1880.....	2,147,000 00	2,266,265 48	4,353,265 48	3,826,500 00	8,179,765 48
1881.....	.....	1,387,112 80	1,387,112 80	1,529,500 00	2,916,612 80
1882.....	.....	1,757,153 94	1,757,153 94	667,600 00	2,424,753 94
1883.....	1,000,000 00	989,949 48	2,889,949 48	204,500 00	3,094,449 48
1884.....	250,000 00	4,227,535 96	4,477,535 96	.....	4,477,535 96
1885.....	.....	3,707,949 48	3,707,949 48	.....	3,707,949 48
1886.....	.....	3,654,949 54	3,654,949 54	.....	3,654,949 54
1887.....	5,149,271 00	4,959,400 00	10,108,671 00	.....	10,108,671 00
1888.....	.....	3,921,939 14	3,921,939 14	.....	3,921,939 14
1889.....	.....	5,091,200 00	5,091,200 00	.....	5,091,200 00
1890.....	1,000,000 00	4,298,000 00	5,298,000 00	.....	5,298,000 00
1891.....	.....	2,477,600 00	2,477,600 00	.....	2,477,600 00
1892.....	.....	4,096,296 30	4,096,296 30	.....	4,096,296 30
1893.....	.....	2,630,000 00	2,630,000 00	.....	2,630,000 00
1894.....	.....	1,766,600 00	1,766,600 00	.....	1,766,600 00
1895.....	.....	10,949,591 07	10,949,591 07	.....	10,949,591 07
1896.....	.....	614,200 00	614,200 00	.....	614,200 00
1897.....	674,300 00	262,500 00	936,800 00	.....	936,800 00
1898.....	.....	521,952 87	521,952 87	.....	521,952 87
1899.....	.....	3,614,635 11	3,614,635 11	.....	3,614,635 11
1900.....	.....	16,476,000 00	16,476,000 00	.....	16,476,000 00
1901.....	.....	3,012,000 00	3,012,000 00	.....	3,012,000 00
1902.....	.....	2,675,200 00	2,675,200 00	.....	2,675,200 00
1903.....	.....	1,880,800 00	1,880,800 00	.....	1,880,800 00
1904.....	.....	2,565,200 00	2,565,200 00	.....	2,565,200 00
1905.....	.....	1,347,000 00	1,347,000 00	.....	1,347,000 00
1906.....	.....	460,800 00	460,800 00	.....	460,800 00
1907.....	.....	371,200 00	371,200 00	.....	371,200 00
1908.....	.....	475,000 00	475,000 00	.....	475,000 00
1909.....	.....	330,000 00	330,000 00	.....	330,000 00
1910.....	.....	185,000 00	185,000 00	.....	185,000 00
1911.....	.....	54,500 00	54,500 00	.....	54,500 00
1912.....	.....	2,137 36	2,137 36	.....	2,137 36
1913.....	.....	9,000 00	9,000 00	.....	9,000 00
1914.....	.....	421,824 40	421,824 40	.....	421,824 40
1915.....	.....	5,000 00	5,000 00	.....	5,000 00
1916.....	.....	3,624,327 71	3,624,327 71	.....	3,624,327 71
1917.....	.....	.....	.....	.....	.....
1918.....	.....	.....	.....	.....	.....
Totals.....	\$18,784,243 47	\$99,968,553 47	\$118,752,796 99	\$20,874,500 00	\$139,627,296 99

Rates of Interest.

The rates of interest on the above Bonds and Stocks are classified as follows:

At 5 per cent.....	\$16,162,723 01
At 6 per cent.....	68,514,178 08
At 7 per cent.....	54,950,395 90
Total.....	\$139,627,296 99

SCHEDULE III.

Showing the City Debt at the close of business on July 31, 1878, with the Titles of Stocks and Bonds; the amounts of every kind outstanding on December 31, 1877; the dates when they become due; the amounts redeemed, and the amounts issued since that date.

TITLE OF STOCKS AND BONDS.	Amounts Outstanding, December 31, 1877.	Amounts Issued.	Amounts Redeemed.	Amounts Outstanding, July 31, 1878.
FUNDED DEBT.				
<i>Payable from the Sinking Fund</i>				
Water Stock of 1879.....	\$267,000 00	.....	.....	\$267,000 00
Water Stock of 1880.....	2,147,000 00	.....	.....	2,147,000 00
Water Stock of 1870, payable 1902.....	500,000 00	.....	.....	500,000 00
Croton Water Stock of 1880.....	1,000,000 00	.....	.....	1,000,000 00
Croton Water Stock of 1883.....	1,000,000 00	.....	.....	1,000,000 00
New Aqueduct Stock, 1884.....	250,000 00	.....	.....	250,000 00
Additional New Croton Aqueduct Stock, 1900.....	3,614,635 11	.....	.....	3,614,635 11
Croton Reservoir Bonds, 1907-1917.....	970,637 36	.....	.....	970,637 36
Croton Aqueduct Bonds, 1907-1917.....	490,000 00	.....	.....	490,000 00
Central Park Fund Stock of 1887.....	3,066,071 00	.....	.....	3,066,071 00
Central Park Fund Stock of 1888.....	674,300 00	.....	.....	674,300 00
Central Park Improvement Fund Stock of 1886.....	32,600 00	.....	.....	32,600 00
Central Park Improvement Fund Stock of 1887.....	2,083,200 00	.....	.....	2,083,200 00
Central Park Improvement Fund Stock of 1889.....	1,766,600 00	.....	.....	1,766,600 00
Floating Debt Fund Stock of 1878.....	2,748,800 00	.....	2,748,800 00	.....
<i>Payable from Taxation.</i>				
Dock Bonds of 1901-1908.....	4,881,800 00	\$213,200 00	.....	5,095,000 00
Dock Bonds of 1901 (gold).....	1,000,000 00	.....	.....	1,000,000 00
Market Stock of 1894 and 1897.....	296,000 00	.....	.....	296,000 00
City Cemetery Stock of 1888.....	75,000 00	.....	.....	75,000 00
City Improvement Stock of 1889.....	3,791,200 00	.....	.....	3,791,200 00
City Improvement Stock of 1892.....	3,996,296 30	.....	.....	3,996,296 30
City Improvement Stock of 1896 (Consolidated Stock), g. l. d.	820,000 00	.....	.....	820,000 00
City Improvement Stock of 1906 (Consolidated Stock).....	687,802 71	.....	.....	687,802 71
City Lunatic Asylum Stock of 1889.....	700,000 00	.....	.....	700,000 00
Fire Department Stock of 1899.....	521,952 87	.....	.....	521,952 87
Fire Telegraph Bonds of 1884.....	597,586 48	.....	.....	597,586 48
Tax Relief Bonds of 1879 and 1890.....	5,767,000 00	.....	.....	5,767,000 00
Croton Water Pipe Bonds of 1880.....	450,000 00	.....	.....	450,000 00
New York Bridge Bonds of 1905.....	1,500,000 00	.....	.....	1,500,000 00
New York Bridge Bonds of 1926 (Consolidated Stock).....	1,500,000 00	.....	.....	1,500,000 00
Accumulated Debt Bonds of 1884-1888.....	6,500,000 00	.....	.....	6,500,000 00
Street Improvement Bonds of 1888.....	606,939 14	.....	.....	606,939 14
Additional Croton Water Stock, 1891.....	1,095,000 00	30,000 00	.....	1,125,000 00

TITLE OF STOCKS AND BONDS.

TITLE OF STOCKS AND BONDS.	Amounts Outstanding, December 31, 1877.	Amounts Issued.	Amounts Redeemed.	Amounts Outstanding, July 31, 1878.
Street Opening and Improvement Bonds of 1879-1882.....	\$1,000,000 00	.....	.....	\$1,000,000 00
Third District Court-house Bonds, 1890.....	398,000 00	.....	.....	398,000 00
Ninth District Court-house Bonds, 1890.....	300,000 00	.....	.....	300,000 00
Croton Water-main Stock, 1900 and 1906.....	4,327,000 00	\$159,000 00	.....	4,486,000 00
Normal School Fund Stock, 1891.....	200,000 00	.....	.....	200,000 00
Public School Building Fund Stock, 1891.....	636,000 00	.....	.....	636,000 00
City Parks Improvement Fund Stock, 1901-1904.....	4,774,000 00	14,000 00	.....	4,788,000 00
City Parks Improvement Fund Stock, 1902 (Consolidated Stock), gold.....	862,000 00	.....	.....	862,000 00
Consolidated Stock of 1896 (gold).....	1,504,000 00	.....	.....	1,504,000 00
Consolidated Stock, 1901 (gold).....	4,252,500 00	.....	.....	4,252,500 00
Consolidated Stock (B) of 1896.....	2,455,000 00	.....	.....	2,455,000 00
Consolidated Stock (C) of 1896.....	3,377,500 00	.....	.....	3,377,500 00
Consolidated Stock (D) of 1896.....	2,947,200 00	.....	.....	2,947,200 00
Consolidated Stock (E) of 1896.....	1,436,525 00	.....	.....	1,436,525 00
Consolidated Stock (F) of 1896.....	121,824 40	.....	.....	121,824 40
Consolidated Stock (G) of 1897.....	300,000 00	.....	.....	300,000 00
Consolidated Stock (H) of 1897.....	141,500 00	58,500 00	.....	180,000 00
Sewer Repair Stock, 1882, 1885 and 1886.....	265,000 00	.....	.....	265,000 00
Museums of Art and Natural History Stock, 1903.....	900,000 00	25,000 00	.....	925,000 00
Bonds for Liquidation of Claims and Judgments, 1877-1879.....	488,475 00	.....	\$211,650 00	276,825 00
Bonds for Third Avenue Improvement in the Twenty-third Ward, 1880.....	24,000 00	.....	.....	24,000 00
Bonds for State Sinking Fund Deficiency, 1878-1886.....	3,599,545 38	.....	389,949 48	3,119,595 90
Bonds for Armories and Drill-rooms, 1880.....	331,916 00	400 00	.....	332,316 00
Bonds for Construction of Bridge over Harlem River, 1879.....	3,380 87	.....	.....	3,380 87
New York County Court-house Stock, No. 1, 1878-1892.....	1,500,000 00	.....	.....	1,500,000 00
New York County Court-house Stock, No. 2, 1878-1881.....	640,000 00	.....	.....	640,000 00
New York County Court-house Stock, No. 3, 1884-1888.....	600,000 00	.....	.....	600,000 00
New York County Court-house Stock, No. 4, 1884.....	100,000 00	.....	.....	100,000 00
New York County Court-house Stock, No. 5, 1896 and 1898.....	355,591 07	64,000 00	.....	419,591 07
Assessment Fund Stock, 1878.....	100,000 00	.....	100,000 00	.....
Assessment Fund Stock, 1887.....	1,719,400 00	.....	.....	1,719,400 00
Assessment Fund Stock, 1903.....	492,700 00	.....	.....	492,700 00
Assessment Fund Stock, 1910.....	900,450 00	.....	.....	900,450 00
Soldiers' Bounty Fund Bonds, 1883-1890.....	4,000,000 00	.....	.....	4,000,000 00
Soldiers' Bounty Fund Bonds, No. 3, 1895-1897.....	745,800 00	.....	.....	745,800 00
Soldiers' Bounty Fund Redemption Bonds, No. 2, 1891.....	376,600 00	.....	.....	376,600 00
Soldiers' Substitute and Relief Redemption Bonds, 1880-1881.....	946,700 00	.....	.....	946,700 00
Riot Damages Redemption Bonds, 1879.....	500,000 00	.....	.....	500,000 00
Riot Damages Indemnity Bonds, 1882.....	855,204 46	.....	.....	855,204 46
County Accumulated Debt Bonds, 1884-1888.....	6,000,000 00	.....	.....	6,000,000 00
New York County Repairs to Buildings Stock, 1884-1888.....	100,000 00	.....	.....	100,000 00
New York and Westchester County Improvement Bonds, 1891.....	30,000 00	.....	.....	30,000 00
County Consolidated Stock, 1896.....	1,680,200 00	.....	.....	1,680,200 00
County Consolidated Stock, 1901 (gold).....	8,885,500 00	.....	.....	8,885,500 00
Totals.....	\$121,440,133 15	\$564,100 00	\$3,427,399 48	\$118,576,833 67

Payable from the Sinking Fund, under Provisions of Chapter 383, Laws of 1878.

Museums of Art and Natural History Stock, 1903.....	.....	\$7,000 00	.....	\$7,000 00
Croton Water-main Stock, 1906.....	.....	55,000 00	.....	55,000 00
Dock Bonds, 1908.....	.....	55,000 00	.....	55,000 00
City Parks Improvement Fund Stock, 1904.....	.....	6,000 00	.....	6,000 00
Additional Croton Water Stock, 1891.....	.....	10,000 00	.....	10,000 00
New York County Court-house Stock, No. 5, 1896.....	.....	2,000 00	.....	2,000 00
Bonds for Fitting Up and Furnishing Armories and Drill-rooms, 1881.....	.....	40,463 32	.....	40,463 32
Assessment Fund Stock, 1903.....	.....	500 00	.....	500 00
Totals.....	.....	\$175,963 32	.....	\$175,963 32

TEMPORARY DEBT.

Payable from Assessments for Opening and Improving Streets, Avenues, and Boulevards.

Assessment Bonds, 1877.....	\$300,00 00	.....	\$300,00 00	.....
Assessment Bonds, 1878.....	4,947,100 00	.....	354,000 00	\$4,593,100 00
Assessment Bonds, 1879.....	3,549,700 00	.....	.....	3,549,700 00
Assessment Bonds, 1880.....	1,605,800 00	.....	.....	1,605,800 00
Assessment Bonds, 1881.....	262,000 00	.....	.....	262,000 00
Assessment Bonds, 1882.....	465,600 00	.....	.....	465,600 00
Assessment Bonds (Riverside avenue improve- ment), 1880.....	116,500 00	\$34,500 00	.....	151,000 00
Assessment Fund Bonds, 1877.....	10,000 00	.....	10,000 00	.....
Assessment Fund Bonds, 1878.....	699,300 00	.....	.....	699,300 00
Assessment Fund Bonds, 1879.....	700,000 00	.....	.....	700,000 00
Assessment Fund Bonds, 1880.....	300,000 00	.....	.....	300,000 00
Assessment Fund Bonds, 1882.....	50,000 00	.....	.....	50,000 00
Street Improvement Fund Bonds, 1875.....	1,100 00	.....	.....	1,100 00
Street Improvement Fund Bonds, 1878.....	923,100 00	.....	.....	923,100 00
Street Improvement Fund Bonds, 1879.....	300,100 00	.....	.....	300,100 00
Street Improvement Fund Bonds, 1880.....	442,700 00	.....	.....	442,700 00
Street Improvement Fund Bonds, 1881.....	1,267,500 00	.....	.....	1,267,500 00
Street Improvement Fund Bonds, 1882.....	121,000 00	.....	.....	121,000 00
Central Park Commission Improvement Bonds, 1876.....	340,000 00	.....	.....	340,000 00
Central Park Commission Improvement Bonds, 1879.....	500,000 00	.....	.....	500,000 00
Central Park Commission Improvement Bonds, 1880.....	400,000 00	.....	.....	400,000 00
Department of Parks Improvement Bonds, 1877.....	30,000 00	.....	30,000 00	.....
Department of Parks Improvement Bonds, 1878.....	1,330,000 00	.....	.....	1,330,000 00
Department of Parks Improvement Bonds, 1879.....	1,210,000 00	.....	.....	1,210,000 00
Department of Parks Improvement Bonds, 1880.....	927,000 00	.....	.....	927,000 00
Department of Parks Improvement Bonds, 1882.....	31,000 00	.....	.....	31,000 00
Improvement Bonds, 1879.....	500,000 00	.....	.....	500,000 00

SUMMARY.

FUNDED DEBT—	
1. Payable from Taxation.....	\$99,792,590 20
2. Payable from the Sinking Fund, under Ordinances of the Common Council.....	18,784,243 47
3. Payable from the Sinking Fund, under provisions of Chapter 383, Laws of 1878.....	175,963 32
TEMPORARY DEBT—	
1. Bonds issued prior to June 3, 1878.....	20,670,000 00
2. Bonds issued after June 3, 1878, for local improvements contracted for or commenced prior to that date.....	204,500 00
Total amount of Funded and Temporary Debt.....	\$139,627,296 99
REVENUE BONDS—	
1. Issued under Special Laws.....	14,542 39
2. " in anticipation of Taxes, 1877.....	2,540,000 00
3. " in anticipation of Taxes, 1878.....	15,759,775 00
Total.....	\$157,941,614 38

NOTE.—Deducting the amount of the Sinking Fund, \$30,239,168.14, from the above amount of Bonded Debt, including the Revenue Bonds, the net debt on August 1, 1878, was \$127,702,446.24.

SCHEDULE IV.

Showing the Assessed Valuation of Real and Personal Estate, the Rate of Tax, and the Amount of Taxes levied in each year from 1870 to 1878, inclusive.

YEAR.	ASSESSED VALUATIONS OF REAL ESTATE.	ASSESSED VALUATIONS OF PERSONAL ESTATE.	TOTAL VALUATIONS.	RATE OF TAX.	AMOUNT OF TAXES LEVIED.
1870.....	\$742,103,075 00	\$305,285,374 00	\$1,047,388,449 00	2.25	\$23,569,127 00
1871.....	769,306,410 00	306,947,223 00	1,076,253,633 00	2.17	23,362,527 00
1872.....	797,125,115 00	306,949,422 00	1,104,074,537 00	2.90	32,035,480 00
1873.....	830,691,080 00	292,447,643 00	1,123,138,723 00	2.50	28,230,936 00
1874.....	881,547,095 00	272,481,181 00	1,154,028,276 00	2.80	32,306,334 00
1875.....	883,643,545 00	217,300,154 00	1,100,943,699 00	2.94	32,368,800 53
1876.....	892,428,165 00	218,626,178 00	1,111,054,343 00	2.80	31,105,533 39
1877.....	895,063,933 00	206,028,160 00	1,101,092,093 00	2.65	29,178,940 46
1878.....	900,855,700 00	197,532,075 00	1,098,387,775 00	*2.55	*28,008,888 26

* Rate of tax and amount of taxes estimated for 1878.

SCHEDULE V.

Showing the Relative Value of the Real and Personal Estate in the City and County of New York, as Assessed for 1877 and 1878.

WARDS.	ASSESSMENT FOR 1877.	ASSESSMENT FOR 1878.	INCREASE.	DECREASE.
First.....	\$51,263,006	\$50,995,556	.....	\$273,450
Second.....	28,056,500	27,815,500	.....	241,000
Third.....	32,735,300	32,830,300	\$94,400	.....
Fourth.....	12,005,775	12,399,975	.....	205,800
Fifth.....	38,587,950	38,577,700	.....	10,250
Sixth.....	21,419,050	21,361,250	.....	57,800
Seventh.....	15,932,100	16,118,850	.....	.....
Eighth.....	34,780,142	34,438,542	.....	350,600
Ninth.....	26,097,850	26,300,300	202,450	.....
Tenth.....	17,216,950	17,193,750	.....	23,200
Eleventh.....	14,938,870	15,074,420	735,550	.....
Twelfth.....	65,810,030	65,599,925	.....	219,105
Thirteenth.....	9,783,100	9,810,250	36,150	.....
Fourteenth.....	22,290,247	22,287,837	.....	2,410
Fifteenth.....	51,775,513	50,944,070	.....	831,443
Sixteenth.....	32,544,500	33,348,000	803,500	.....
Seventeenth.....	31,707,400	31,784,950	77,550	.....
Eighteenth.....	66,583,500	67,057,550	474,050	.....
Nineteenth.....	120,359,555	123,310,655	2,951,100	.....
Twentieth.....	37,087,750	37,093,650	605,300	.....
Twenty-first.....	73,059,250	74,204,000	1,144,750	.....
Twenty-second.....	67,392,100	68,501,125	1,109,025	.....
Twenty-third.....	13,265,250	13,136,975	.....	128,275
Twenty-fourth.....	9,647,645	9,400,170	.....	247,475
Total Real and Personal for 1877.....	\$895,063,933	\$900,855,700	\$8,480,575	\$2,688,808
Personal Estate.				
Resident.....	\$118,832,577	\$119,610,355	786,778	.....
Non-resident.....	13,581,309	12,733,400	.....	847,909
Shareholders of Banks.....	73,614,274	65,179,320	.....	8,434,954
Total Real and Personal for 1878.....	\$1,101,092,093	\$1,098,387,775	Total Inc. \$9,267,353	Total Dec. \$11,971,671
Total Valuation for 1877.....	\$1,101,092,093	Total Increase.....	\$9,267,353	
Total Valuation for 1878.....	1,098,387,775	Total Decrease.....	11,971,671	
Decrease in 1878.....	\$2,704,318	Net Decrease.....	\$2,704,318	

SCHEDULE VI.

Showing the Departmental Estimates, the Provisional Estimates, the Provisional Estimates as rectified by the Board of Aldermen, and the Final Estimates made by the Board of Estimate and Apportionment in each of the years from 1875 to 1878, inclusive.

YEAR.	Amount of the Departmental Estimates.	Amount of the Provisional Estimates.	Provisional Estimates as rectified by Board of Aldermen.	Final Estimates made by Board of Estimate and Apportionment.
1875.....	\$38,693,052 65	\$36,657,062 85	\$36,864,572 85	\$36,171,472 23
1876.....	37,893,682 34	35,423,231 64	35,547,691 64	34,994,395 64
1877.....	33,987,530 87	32,089,970 62	33,186,696 80	30,984,269 48
1878.....	31,848,282 13	30,082,385 13	30,346,085 13	30,079,077 12

SCHEDULE VII.

Showing the Amount of Appropriations for State Taxes and Expenses of the City Government in 1876, 1877, and 1878, and the Amount of Estimated Revenues of the General Fund applied to the Reduction of Taxes; and also the amount added for the purpose of providing for estimated deficiencies in the actual product of the Taxes imposed and levied by the Board of Supervisors.

OBJECTS AND PURPOSES OF APPROPRIATIONS.	AMOUNTS IN 1876.	AMOUNTS IN 1877.	AMOUNTS IN 1878.
For State Taxes.....	\$7,233,189 48	\$4,162,883 85	\$3,911,326 66
For Expenses of the City Government, viz.:			
Interest on City Debt.....	\$9,503,188 93	\$9,176,501 73	\$9,164,383 65
Redemption of City Debt.....	2,064,313 14	1,545,467 78	1,155,297 66
The Common Council.....	114,500 00	107,500 00	107,500 00
The Mayoralty.....	49,500 00	49,000 00	46,000 00
The Department of Finance.....	235,000 00	235,000 00	225,000 00

OBJECTS AND PURPOSES OF APPROPRIATIONS.	AMOUNTS IN 1876.	AMOUNTS IN 1877.	AMOUNTS IN 1878.
For Expenses of the City Government, viz.:			
The Law Department.....	\$161,000 00	\$163,000 00	\$148,000 00
The Department of Public Works.....	1,434,000 00	1,632,000 00	1,611,100 00
The Department of Public Parks.....	495,000 00	357,000 00	341,000 00
The Department of Buildings.....	75,000 00	75,000 00	70,000 00
The Department of Public Charities and Correction.....	1,165,000 00	1,190,000 00	1,160,000 00
The Health Department.....	220,000 00	204,872 00	190,000 00
The Police Department.....	3,364,475 00	3,305,175 00	3,299,895 00
The Police Department (Cleaning Streets).....	725,000 00	725,000 00	700,000 00
The Fire Department.....	1,248,086 00	1,226,670 00	1,220,870 00
The Department of Taxes and Assessments.....	120,000 00	114,600 00	108,900 00
The Board of Education.....	3,653,000 00	3,553,000 00	3,400,000 00
The College of the City of New York.....	150,000 00	150,000 00	135,000 00
The Judiciary.....	863,395 00	858,025 00	853,225 00
The City Courts.....	352,200 00	329,800 00	329,800 00
Judgments.....	75,000 00	200,000 00	300,000 00
Asylums, Reformatories, and Charitable Institutions.....	883,140 00	967,694 12	948,840 50
Armories and Drill-rooms.....	10,000 00	67,680 00	69,037 50
Advertising, Printing, Stationery, and Blank Books.....	165,000 00	163,500 00	133,000 00
Miscellaneous.....	605,408 09	418,300 00	475,991 15
Total.....	\$27,731,206 16	\$26,821,385 63	\$26,192,750 46
Less amount supplied from General Fund, estimated at.....	4,000,000 00	2,500,000 00	2,500,000 00
Add to supply deficiencies, viz.:			
Estimated Deficiency in Product of the Taxes from Erroneous Assessments, Insolvencies, etc.....	145,125 96	694,670 99	404,811 14
Total.....	\$31,109,521 60	\$29,178,940 47	\$28,008,888 26

* Exclusive of the amount by law chargeable to the Sinking Fund for the payment of interest on the city debt.
† Estimated amount to be added for deficiencies.

SCHEDULE VIII.

Showing Payments from the City Treasury on account of State Taxes, and for each Department and Branch of the City Government, the Board of Education, Charitable Institutions, and all other objects and purposes under the several heads of Taxes, Proceeds of Stocks and Bonds, and Special and Trust Accounts during the Year ending August 1, 1878.

	Paid from Taxes on Account of Appropriations.	Paid from Proceeds of Stocks and Bonds.	Paid from Special and Trust Accounts.	Total.
For State Taxes.....	\$2,711,326 66	.....	.....	\$2,711,326 66
For Expenses of the City Government, viz.:				
Interest on the City Debt.....	8,967,059 55	.....	.....	8,967,059 55
Redemption of the City Debt.....	1,876,139 01	\$3,539,300 00	\$1,806,400 00	7,221,839 01
The Common Council.....	111,573 06	.....	.....	111,573 06
The Mayoralty.....	45,935 57	.....	.....	45,935 57
The Department of Finance.....	253,120 33	.....	.....	253,120 33
The Law Department.....	153,907 10	.....	.....	153,907 10
The Department of Public Works.....	1,656,272 61	856,768 21	676,479 84	3,189,520 66
The Department of Public Parks.....	372,997 68	373,065 94	.....	746,063 62
The Department of Buildings.....	79,255 50	267 39	.....	79,522 89
The Department of Public Charities and Correction.....	1,181,339 54	.....	.....	1,181,339 54
The Health Department.....	191,299 41	.....	.....	191,299 41
The Police Department.....	3,271,209 94	.....	.....	3,271,209 94
The Police Department (Cleaning Streets).....	665,756 68	.....	.....	665,756 68
The Fire Department.....	1,233,040 73	.....	.....	1,233,040 73
The Department of Taxes and Assessments.....	108,810 63	.....	.....	108,810 63
The Board of Education.....	3,448,221 26	.....	.....	3,448,221 26
The College of the City of New York.....	144,319 09	.....	.....	144,319 09
The Judiciary.....	867,290 58	.....	.....	867,290 58
The City Courts.....	333,231 46	.....	.....	333,231 46
Judgments.....	306,675 89	8,591 92	.....	315,267 81
Asylums, Reformatories, and Charitable Institutions.....	927,411 65	.....	194,873 04	1,122,284 69
Armories and Drill-rooms.....	63,600 99	44,931 32	.....	108,532 31
Advertising, Printing, Stationery, and Blank Books.....	187,137 48	.....	.....	187,137 48
Coroners' Fees.....	80,597 80	.....	.....	80,597 80
Election Expenses.....	131,751 99	.....	.....	131,751 99
Jurors' Fees.....	37,662 67	.....	.....	37,662 67
Sheriff's Fees.....	66,697 04	.....	.....	66,697 04
Rents.....	71,787 51	.....	.....	71,787 51
Debt of Annexed Territory of Westchester County (State Tax, 1874).....	81,305 06	.....	.....	81,305 06
The Department of Docks.....	.....	460,589 67	.....	460,589 67
Commissioners of Excise, Expenses of.....	.....	55,261 75	.....	55,261 75
Assessment Sales, Moneys Refunded.....	.....	283,083 32	.....	283,083 32
Expenses Connected with Riot, 1871.....	.....	1,750 00	.....	1,750 00
New York and Brooklyn Bridge.....	.....	400,000 00	.....	400,000 00
New York County Court-house.....	.....	171,511 56	.....	171,511 56
Third District Court-house.....	.....	2,002 55	.....	2,002 55
Refunding Taxes, Assessments, Croton Water Rent, etc., paid in error.....	.....	.....	28,109 19	28,109 19
Opening New Streets, Avenues, and Public Places.....	.....	7,838 13	113,353 91	121,192 04
Revenue Bonds—Redeemed.....	.....	.....	25,511,000 00	25,511,000 00
Miscellaneous.....	98,369 58	.....	15,958 23	114,327 81
Total.....	\$29,725,394 05	\$5,866,616 69	\$28,684,519 28	\$64,276,530 02
Add for Sundry Refundings deducted from Expenditures.....	76,355 32	.....	.....	76,355 32
Add for payments of Interest on City Debt, Gold.....	656,295 00	.....	.....	732,650 32
Total.....	\$30,458,044 37	.....	.....	.....
Add for amount of Warrants outstanding August 1, 1877, in excess of amount outstanding August 1, 1878.....	532,278 45	.....	.....	532,278 45
Total payments from City Treasury on Appropriation Accounts.....	\$30,990,322 82	.....	.....	.....
Add payments from proceeds of Stocks and Bonds.....	.....	.....	5,866,616 69	.....
Total.....	.....	.....	\$34,551,135 97	.....
Add for amount of Warrants outstanding August 1, 1877, in excess of amount outstanding August 1, 1878.....	.....	.....	738,820 65	738,820 65
Total payments from City Treasury on Special and Trust Accounts.....	.....	.....	\$35,289,956 62	.....
Total payments for the year ending August 1, 1878.....	.....	.....	.....	\$66,280,279 44

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, ROOM 19, CITY HALL,
NEW YORK, August 28, 1878.

In accordance with section 110, chapter 335, Laws of 1873, the Department of Public Works makes the following report of its transactions for the week ending Saturday, August 24, 1878:

Public Moneys Received and Deposited in the City Treasury.

For Croton water rents.....	\$9,729 07
For penalties on Croton water rents.....	197 20
For tapping Croton pipes.....	114 00
For vault permits.....	82 50
For sewer permits.....	548 80
For inspection of elevated railroads.....	80 50
Total.....	\$10,752 07

Permits Issued.

- 1 permit to construct a street vault.
- 23 permits to make sewer connections.
- 23 permits to repair sewer connections.
- 22 permits to tap Croton pipes.
- 46 permits to repair water connections.
- 100 permits to place building material on streets.

Obstructions Removed.

- 1 barber's pole from No. 66 Spring street.
- 1 sign from No. 11 Broadway.

Public Baths.

The number of bathers during the week was as follows:

	Males.	Females.
Bath foot of East Fifth street.....	26,992	6,108
" Gouverneur street.....	24,898	7,683
" East Thirty-seventh street.....	21,358	7,330
" Bethune street.....	16,750	6,100
" West Thirty-fifth street.....	12,941	3,505
" East One Hundred and Fourteenth street.....	9,100	3,900
Totals.....	112,039	34,626

Public Lamps.

- 1 lamp discontinued.
- 4 lamp-posts removed.
- 4 lamp-posts reset.
- 10 lamp-posts straightened.
- 2 columns relaid.

Report of Photometrical Examinations of Illuminating Gas, for the week ending August 24, 1878, made at the Photometrical Rooms of the Department of Public Works.

DATE.	TIME.	Thermometer.	Barometer.	GAS COMPANY.	BURNER.	Pressure at point of Ignition.	Consumption of Gas, Rate per hour.	Consumption of Candle, Grs. per hour.	ILLUMINATING POWER.	
									Observed.	Corrected.
Aug. 19	12 M.	80.	29.85	New York.....	Sugg-Letheby....	.05	5.00	115.2	16.34	15.69
" 20	5 P.M.	81.	29.72	"	"	.05	5.04	126.0	15.96	16.61
" 21	2 P.M.	80.	29.81	"	"	.05	5.00	124.8	15.80	16.43
" 22	12 M.	79.	30.11	"	"	.05	5.00	126.0	15.44	16.21
" 23	2 P.M.	77.	30.23	"	"	.05	5.00	121.2	16.36	16.52
" 24	4 P.M.	76.	30.06	"	"	.05	5.00	124.2	15.54	16.08
Average.									16.26	
Aug. 19	11:30 A.M.	80.	29.85	Manhattan	"	.05	5.04	126.0	16.68	17.37
" 20	5:30 P.M.	81.	29.72	"	"	.05	5.00	118.2	17.20	16.94
" 21	1:30 P.M.	80.	29.81	"	"	.05	5.00	121.2	16.18	16.34
" 22	1:30 P.M.	79.	30.11	"	"	.05	5.00	123.0	15.80	16.20
" 23	2:30 P.M.	77.	30.23	"	"	.05	5.00	120.0	15.42	15.42
" 24	4:30 P.M.	77.	30.06	"	"	.05	5.00	126.0	15.64	16.42
Average.									16.45	
Aug. 19	12:30 P.M.	81.	29.85	N. Y. Mutual..	"	.05	3.44	116.4	13.42	18.92
" 20	4:30 P.M.	80.	29.72	"	"	.05	3.52	118.2	13.72	19.19
" 21	2:30 P.M.	80.	29.81	"	"	.05	3.48	121.8	13.08	19.08
" 22	11:30 A.M.	78.	30.11	"	"	.05	3.25	121.8	12.32	19.24
" 23	3 P.M.	77.	30.23	"	"	.05	3.57	124.2	12.38	17.95
" 24	3:30 P.M.	76.	30.06	"	"	.05	3.29	117.0	12.94	19.18
Average.									18.93	
Aug. 19	5:30 P.M.	82.	29.79	Metropolitan....	"	.05	4.82	126.0	16.00	17.43
" 20	10:30 A.M.	79.	29.76	"	"	.05	4.55	122.4	15.08	16.90
" 21	11 A.M.	80.	29.84	"	"	.05	4.50	121.8	14.92	16.82
" 22	7 P.M.	88.	30.17	"	"	.05	4.29	123.0	14.58	17.42
" 23	11 A.M.	78.	30.27	"	"	.05	4.37	114.0	15.28	16.61
" 24	11:30 A.M.	76.	30.17	"	"	.05	4.33	120.0	15.06	17.39
Average.									17.09	
Aug. 19	5 P.M.	81.	29.79	Harlem.....	"	.05	5.00	124.8	15.82	16.45
" 20	11 A.M.	81.	29.76	"	"	.05	5.00	117.0	17.36	16.93
" 21	10:30 A.M.	80.	29.84	"	"	.05	5.00	121.2	15.96	16.12
" 22	7:30 P.M.	80.	30.17	"	"	.05	5.00	124.2	17.72	18.34
" 23	10:30 A.M.	77.	30.27	"	"	.05	5.00	126.0	16.30	17.12
" 24	12 M.	77.	30.17	"	"	.05	5.00	121.2	16.76	16.93
Average.									16.98	

E. G. LOVE, Gas Examiner.

Replacing Pavements over Croton Pipes.

- In Sixtieth street, between Boulevard and Ninth avenue.
- In Thirty-ninth street, between Tenth avenue and Hudson river.
- In Fifth avenue, between Twenty-fourth and Twenty-fifth streets.
- In Fifth avenue, between Thirty-fourth and Thirty-fifth streets.
- In New Church street, between Cortlandt and Cedar streets.
- In Transverse road, Central Park.

Repairing Pavements.

- In Sixty-third street, between Madison and Fourth avenues.
- In Fifty-eighth street, between Broadway and Eighth avenue.
- In Fifty-fourth street, between Fifth and Sixth avenues.
- In Fifty-first street, between Broadway and Seventh avenue.
- In Forty-eighth street, between Fifth and Sixth avenues.
- In Forty-fourth street, between Sixth and Seventh avenues.
- In Forty-third street, between Lexington and Third avenues.
- In Fortieth street, between Eleventh and Twelfth avenues.
- In Thirty-sixth street, between Ninth and Tenth avenues.
- In Thirtieth street, between Tenth and Twelfth avenues.
- In Twenty-eighth street, between Ninth and Tenth avenues.
- In Twenty-fourth street, between Lexington and Third avenues.
- In Twenty-second street, between Twelfth and Thirteenth avenues.
- In Sixteenth street, between Second and Third avenues.
- In Fourteenth street, between Ninth and Tenth avenues.
- In Fourth street, between Greene and Wooster streets.
- In First street, between Bowery and Second avenue.
- In Broadway, between Fortieth and Forty-second streets.
- In Centre Market place, between Grand and Broome streets.
- In North Moore street, between Hudson street and West Broadway.
- In Charles street, between Bleecker and Fourth streets.
- In Peck slip, between Front and Water streets.
- In Wall street, between William and Pearl streets.
- In Water street, between Peck slip and Dover street.
- In Front street, between Pine and Wall streets.
- In South street, between Piers 35 and 36.
- In Gold street, between Fulton and Ann streets.
- In Tompkins street, between Broome and Delancey streets.
- In East street, between Broome and Grand streets.
- In James street, between Oak and Madison streets.
- In Frankfort street, between Park row and William street.

Repairing and Cleaning Sewers.

- 113 receiving-basins and culverts cleaned.
- 185 lineal feet of sewer cleaned.
- 30 lineal feet of sewer rebuilt.
- 12 lineal feet of culvert rebuilt.
- 12 lineal feet of spur-pipe laid.
- 5 man-holes repaired.
- 1 new basin cover put on.
- 2 new man-hole covers put on.
- 2,530 square feet sleeper and planks relaid.
- 102 cubic yards of earth excavated.
- 112 cubic yards of earth filled in.
- 12 square yards of pavement relaid.
- 246 cart loads of dirt removed.

STATEMENT of Laboring Force employed in the Department of Public Works during the week ending August 24, 1878.

NATURE OF WORK.	MECHANICS.	LABORERS.	TEAMS.	CARTS.
Maintenance of Aqueduct and Reservoirs.....	9	49	3	..
In Pipe Yard, foot of East Twenty-fourth street.....	2	21	..	..
Laying and repairing Croton pipes.....	36	129	..	26
Repairing pavements.....	58	208	1	64
Repairing and cleaning sewers.....	3	22	..	8
Maintenance of Boulevards and Avenues.....	3	20	16	6
Repairing roads.....	1	17	6	2
Total.....	112	466	26	106
Increase over previous week.....	..	1	..	1
Decrease from previous week.....	1	..	..	..

Appointments.

John Costello, Christopher Collins, and Michael Dunn, Inspectors on Sewers.

Requisitions on the Comptroller.

The total amount of requisitions drawn by the Department upon the Comptroller during the week is \$65,209.92.

HUBERT O. THOMPSON,
Deputy Commissioner of Public Works.

APPROVED PAPERS.

Resolved, That permission be and the same is hereby given to Joseph Bastgen to place a bridge over the gutter in front of his premises No. 201 Grand street, the work to be done at his own expense, such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, July 16, 1878.

Received from his Honor the Mayor, August 6, 1878, with his objections thereto.

In Board of Aldermen, August 20, 1878, taken up and considered, as provided in section 13, chapter 335, Laws of 1873, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

Resolved, That a receiving-basin and culvert be built on the northwest and southwest corners of Broadway and Thirty-fourth street, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, August 6, 1878.

Received from his Honor the Mayor, August 20, 1878, without his approval or objections thereto; therefore, as provided in section 11, chapter 335, Laws of 1873, the same became adopted.

Resolved, That Croton water-mains be laid in Hoffman street, from the Kingsbridge road to Pelham avenue, as provided in chapter 477, Laws of 1875.

Adopted by the Board of Aldermen, August 6, 1878.

Approved by the Mayor, August 20, 1878.

Resolved, That Croton water mains be laid in Fulton avenue, from Spring place north to One Hundred and Seventieth street, as provided in section 2, chapter 477, Laws of 1875.

Adopted by the Board of Aldermen, August 6, 1878.

Approved by the Mayor, August 20, 1878.

Resolved, That the Commissioner of Public Works be and he is hereby requested to report to this Board, at his earliest convenience, a statement showing—

First—The amount of labor and materials furnished, and the cost thereof, under and pursuant to the provisions of a resolution approved August 8, 1876, for laying a 48-inch Croton main in First avenue, from Seventy-ninth street to Fourteenth street, and a 36-inch main in First avenue, Fourteenth street to Houston street, Orchard street, Division street, and Pike street to East Broadway.

Second—The amount of labor and materials required to complete the work mentioned in said resolution, with an estimate of the probable cost thereof.

Third—The reason why the said work was suspended more than one year ago, the causes of the present delay, and the length of time yet required to complete the work.

Fourth—The amount of the appropriation now available to pay for the prosecution of this work.

Adopted by the Board of Aldermen, August 6, 1878.

Approved by the Mayor, August 9, 1878.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 24, 1878.

PROPOSALS FOR DRY GOODS AND GROCERIES.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Commissioners of Public Charities and Correction, at their office, until 9 o'clock A. M., of Friday, September 6, 1878, at which time they will be publicly opened and read by the head of said Department, for furnishing and delivering at the foot of East Twenty-sixth street, free of all expense to the Department—

DRY GOODS.
10,000 yards Ticking.
5 bales Russia Crash.
10 pieces No. 10, 24-in. Cotton Duck.
100 dozen No. 30, Spool Cotton.
50 pounds No. 20, Skein Cotton.
100 pounds dark blue Linen Thread, "Barbour's Standard," No. 40, 16 oz. to the pound.

GROCERIES.
10,000 pounds Pearl Barley.
5,000 gallons Molasses; hhd. to be returned.
400 bushels Rye.
25 barrels Wheat Grits.
100 pounds Baking Powder.
300 quintals Codfish, George's Bank best quality; to be delivered in quantities as required.

The quality of the goods furnished must conform in every respect to the samples of the above to be seen at this office.

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

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that, if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Public Charities and Correction reserve the right to decline any and all proposals if deemed to be for the public interest, and to accept an offer for the whole bid or for any single article included in the proposal, and no proposal 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 defaulter, as security or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

TOWNSEND COX,
THOMAS S. BRENNAN,
ISAAC H. BAILEY,
Commissioners.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 24, 1878.

PROPOSALS FOR 3,000 BARRELS OF FLOUR.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Commissioners of Public Charities and Correction, at their office, until 9 o'clock A. M., of Friday, September 6, 1878, at which time they will be publicly opened and read by the head of said Department, for furnishing and delivering at the Bake-house, Blackwell's Island, free of all expense to the Department—

3,000 barrels of good extra Wheat Flour, to be equal in quality to samples to be seen at this office (empty barrels to be returned and deducted in proposals from the price of flour), to be delivered in quantities as required, free of all expense to the Department.

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

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that, if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Public Charities and Correction reserve the right to decline any and all proposals if deemed to be for the public interest, and to accept an offer for the whole bid or for any single article included in the proposal, and no proposal 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 defaulter, as security or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

TOWNSEND COX,
THOMAS S. BRENNAN,
ISAAC H. BAILEY,
Commissioners.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 23, 1878.

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

At Charity Hospital, Blackwell's Island—Joseph Breckwell; aged 37 years; 5 feet 5 inches high; gray hair; blue eyes. Had on when admitted, gray duster, dark pants, gray shirt, felt hat, boots. Nothing known of his friends or relatives.

At N. Y. City Asylum for Insane, Ward's Island—Despar Walsh; aged 50 years; 6 feet high; gray eyes and hair. Nothing known of his friends or relatives.

By Order,

JOSHUA PHILLIPS,
Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 22, 1878.

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

At Charity Hospital, Blackwell's Island—James McMullin; aged 35 years; 5 feet 9 inches high; black hair; brown eyes. Had on when admitted, black coat, vest, and pants, white shirt, black felt hat, shoes. Nothing known of his friends or relatives.

Hannah Burger; aged 44 years; 5 feet 3 inches high; black hair; brown eyes. Had on when admitted, black silk striped shawl, black straw hat, slippers. Nothing known of her friends or relatives.

By Order,

JOSHUA PHILLIPS,
Secretary.

SUPREME COURT.

In the matter of the application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of Eighty-second street, from First Avenue to the East river, in the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, occupant or occupants, of all houses and lots, and improved or unimproved lands, affected thereby, and to all others whom it may concern, to wit:

I.—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to Menzo Diefendorf, Esq., our Chairman, at the office of the Commissioners, No. 202 Broadway (Room 72), in the said city, on or before the 6th day of August, 1878; and that we, the said Commissioners, will hear parties so objecting within ten week days next after the said 6th day of August, 1878, and for that purpose will be in attendance at our said office on each of said ten days, at 3 o'clock in the afternoon.

II.—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates, and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the 13th day of August, 1878.

III.—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land situate, lying and being in the City of New York, and bounded and described as follows: Beginning at a point on the easterly side of First Avenue distant one hundred and two feet two inches from the northerly side of Eighty-second street; thence easterly and parallel with Eighty-second street to the East river; thence southerly along the said East river to a point distant one hundred and four feet two inches from the southerly side of Eighty-second street; thence westerly and parallel with Eighty-second street to the easterly side of First Avenue; thence northerly along the easterly side of First Avenue to the point or place of beginning.

IV.—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in the New Court-house, at the City Hall, in the City of New York, on the 10th day of September, 1878, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 24, 1878.

MENZO DIEFENDORF,
GEORGE H. SWORDS,
THOMAS L. FEITNER,
Commissioners.

FINANCE DEPARTMENT.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
No. 16 NEW COURT-HOUSE, CITY HALL PARK,
NEW YORK, August 16, 1878.

NOTICE TO PROPERTY-HOLDERS.

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment lists were received this day in this Bureau for collection:

CONFIRMED AND ENTERED AUGUST 14, 1878.
Elton avenue, grading, from 3d to Brook avenue.
Boulevard, etc., sewers, from 96th street to 8th avenue, with branches.
10th avenue, regulating, grading, etc., from 82d to 93d street.

All payments made on the above assessments on or before October 15, 1878, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent. from the date of entry. The Collector's office is open daily from 9 A. M. to 2 P. M. for the collection of money, and until 4 P. M. for general information.

EDWARD GILON,
Collector of Assessments.

WILLIAM KENNELLY, AUCTIONEER.

PREMISES AT THE NORTHEAST CORNER OF THIRD AVENUE AND EIGHTY-FIFTH STREET, TO BE LEASED AT AUCTION ON FRIDAY, JULY 12, 1878.

THE LEASE OF PREMISES ON THE NORTHEAST CORNER OF EIGHTY-FIFTH STREET AND THIRD AVENUE, for the term of two years, nine months and fifteen days, from July 15, 1878, will be sold at public auction at the New County Court-house, on Friday, July 12, 1878, at 10½ o'clock A. M.

TERMS OF SALE.

Twenty per cent. on the yearly rent bid to be paid to the Collector of City Revenue at the time and place of sale; and the successful bidder will be required, at the same time, to have an obligation executed by two sureties, to be approved by the Comptroller, for carrying into effect the terms of sale.

Twenty per cent., when paid, will be credited on the first quarter's rent; or forfeited, if the lessee does not execute the lease and bond within fifteen days after the sale; and the Comptroller shall be authorized, at his option, to resell the premises bid off by those failing to comply with the terms as above; and the party so failing to comply to be liable for any deficiency that may result from such resale.

No person will be received as lessee or surety who is delinquent on any former lease from the Corporation. 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 security or otherwise, upon any obligation to the Corporation (sec. 99 of Charter of 1873).

The leases will contain the usual covenants and conditions, reserving to the Corporation the right to cancel the lease whenever the premises may be required by them for public purposes.

All repairs will be made at the expense of the lessees, and no deduction whatever will be allowed for damage by reason of any sickness or epidemic that may prevail in the city during the continuance of the lease.

The lessees will be required to give a bond for double the amount of the annual rent, with two sureties, to be approved by the Comptroller, conditioned for the payment of the rent quarter-yearly, and the fulfillment on their part, of the covenants of the lease.

COMPTROLLER'S OFFICE,
NEW YORK, July 8, 1878.

JOHN KELLY,

The above sale is adjourned to Friday, July 26, 1878, at 10½ o'clock A. M., at the same place.

COMPTROLLER'S OFFICE,
NEW YORK, July 12, 1878.

The above sale is adjourned to Friday, August 2, 1878, at 11 o'clock A. M., at the same place.

COMPTROLLER'S OFFICE,
NEW YORK, July 26, 1878.

The above sale is adjourned to Friday, August 16, 1878, at 11 o'clock A. M., at the same place.

COMPTROLLER'S OFFICE,
NEW YORK, August 2, 1878.

The above sale is adjourned to Friday, September 20, 1878, at 11 o'clock A. M., at the same place.

COMPTROLLER'S OFFICE,
NEW YORK, August 16, 1878.

JOHN KELLY,
Comptroller.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
No. 16 NEW COURT-HOUSE, CITY HALL PARK,
NEW YORK, July 17, 1878.

NOTICE TO PROPERTY-HOLDERS.

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment lists were received this day in this Bureau for collection:

CONFIRMED AND ENTERED JULY 12, 1878.
Worth street, regulating, grading, etc., between Broadway and Chatham street.

43d street, regulating, grading, etc., between 2d and 3d avenues.

85th street, regulating, grading, etc., between Avenues A and B.

101st street, regulating, grading, etc., between 9th Avenue and Public Drive.

10th Avenue, regulating, grading, etc., between 81st and 82d streets.

103d street, paving, between Lexington and 4th Avenues, and Lexington Avenue, between 103d and 104th streets.

58th street, flagging, north side, between Lexington and 4th Avenues.

63d street, curb, gutter, and flagging, between 1st Avenue and East River.

Lexington Avenue, crosswalks at 129th and 130th streets.

143d street, sewer, from 75 feet west of 3d Avenue, etc.

51st street, " 1st to 2d Avenue.

Washington street, sewer, between Fulton and Vesey streets.

59th street, basin, northeast corner of Madison Avenue.

75th street, basin, northwest corner of Avenue A.

83d street, fencing, northeast corner of Madison Avenue.

56th street, fencing, northeast corner of Madison Avenue.

59th street, fencing, south side, between 2d and 3d Avenues.

72d street, regulating, etc. (Eastern Boulevard), from 5th Avenue to Avenue A.

116th street, regulating, etc. (Eastern Boulevard), from Avenue A to 6th Avenue.

Avenue A, regulating, etc. (Eastern Boulevard), from 57th to 86th street.

CONFIRMED JULY 2, 1878; ENTERED JULY 17, 1878.

85th street, opening, from 9th to New Avenue, and from 12th Avenue to the Hudson river.

All payments made on the above assessments on or before September 14, 1878, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent. from the date of entry.

The Collector's office is open daily from 9 A. M. to 2 P. M. for the collection of money, and until 4 P. M. for general information.

EDWARD GILON,
Collector of Assessments.

DEPARTMENT OF FINANCE,
BUREAU FOR THE COLLECTION OF ASSESSMENTS,
No. 16 NEW COURT-HOUSE, CITY HALL PARK,
NEW YORK, July 20, 1878.

NOTICE TO PROPERTY-HOLDERS.

PROPERTY-HOLDERS ARE HEREBY NOTIFIED that the following assessment list was received this day in this Bureau for collection:

CONFIRMED JULY 10, 1878; ENTERED JULY 20, 1878.
73d street, opening, from 5th Avenue to the East river.

All payments made on the above assessment on or before September 18, 1878, will be exempt (according to law) from interest. After that date interest will be charged at the rate of seven (7) per cent. from the date of entry.

The Collector's office is open daily from 9 A. M. to 2 P. M. for the collection of money, and until 4 P. M. for general information.

EDWARD GILON,
Collector of Assessments.

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 1837 prepared under the direction of the Commissioners 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 County Court-house."

JOHN KELLY,
Comptroller

COMPTROLLER'S OFFICE,
NEW YORK, February 6, 1877.

JURORS.

NOTICE

IN RELATION TO JURORS FOR STATE COURTS

OFFICE OF THE COMMISSIONER OF JURORS,
NEW COUNTY COURT-HOUSE,
NEW YORK, June 1, 1877.

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

Those who have not answered as to their liability, or proved permanent exemption, will receive a "jury enrollment notice," requiring them to appear before 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, rec'd from those who, for business or other reasons, are unable to serve at the time selected, pay the expenses of this office, and 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 juries, 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.

THOMAS DUNLAP, Commissioner,
County Court-house (Chambers street entrance).

THE CITY RECORD.

COPIES OF THE CITY RECORD CAN BE obtained at No. 2 City Hall (northwest corner, basement). Price three cents each.

CORPORATION NOTICE.

NOTICE IS HEREBY GIVEN THAT THE following Assessment Lists have been received by the Board of Assessors from the Commissioner of Public Works:

No. 1—Fencing vacant lots north side of Seventy-fifth street, between Second and Third Avenues..... \$104 55

No. 2—Regulating, grading, curb, gutter, and flagging, north side Twenty-second street, between Avenue A and the East river..... 614 78

No. 3—Regulating, grading, curb, gutter, and flagging, Eighty-first street, between Ninth and Tenth Avenues..... 4,717 11

WM. H. JASPER,
Secretary.

OFFICE BOARD OF ASSESSORS,
No. 114 WHITE STREET,
NEW YORK, August 14, 1878.

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

No. 1. Receiving-basin on the northwest corner of Fourth street and Sixth Avenue.

No. 2. Regulating and grading, setting curb and gutter stones and flagging, Seventieth street, from Third Avenue to the East river.

No. 3. Curb, gutter, and flagging, Fourth Avenue, from Seventy-first to Seventy-ninth street.

No. 4. Flagging north side of Twenty-second street, between First Avenue and Avenue A.

No. 5. Paving One Hundred and Fourteenth street, from Second to Fourth Avenue, with Belgian pavement.

No. 6. Sewer in Ninety-ninth street, between Boulevard and Tenth Avenue.

No. 7. Sewer in Twelfth Avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets, and in One Hundred and Thirty-first street, between Twelfth Avenue and Boulevard.

No. 8. Receiving-basins on the northwest corner of One Hundred and Tenth street and Madison Avenue, and on the northwest corner of One Hundred and Sixteenth street and Lexington Avenue.

No. 9. Flagging sidewalks in Fifty-fifth street, between Madison and Fourth Avenues, and fencing the vacant lots thereon.

No. 10. Fencing vacant lots on the south side of Eighty-third street, and on north side of Eighty-second street, and on the east side of Fifth Avenue, between Eighty-second and Eighty-third streets.

No. 11. Laying crosswalks across Lexington Avenue, on the north and south sides of Eighty-fourth street.

No. 12. Laying crosswalks across Fourth Avenue, at the intersections of One Hundred and Tenth, One Hundred and Eleventh, One Hundred and Twelfth and One Hundred and Thirteenth streets.

No. 13. Fencing vacant lots on the north side of Seventy-eighth street, south side of Seventy-ninth street and east side of Madison Avenue, between Seventy-eighth and Seventy-ninth streets.

No. 14. Receiving-basins on the northeast and southeast corners of Sixty-first street and First Avenue.

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

No. 1. North side of Fourth street, between Sixth Avenue and Barrow street.

No. 2. Both sides of Seventieth street, between Third Avenue and the East river.

No. 3. Both sides of Fourth Avenue, between Seventy-first and Seventy-ninth streets.

No. 4. North side of Twenty-second street, between First Avenue and Avenue A.

No. 5. Both side of One Hundred and Fourteenth street, between Second and Fourth Avenues, and to the extent of half the block at the intersecting avenues.

No. 6. Both sides of Ninety-ninth street, between Boulevard and Tenth Avenue.

No. 7. Both sides of One Hundred and Thirty-first street, between Boulevard and Twelfth Avenue, and east side of Twelfth Avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.

No. 8. Block bounded by One Hundred and Tenth and One Hundred and Eleventh streets, Madison and Fifth Avenues, and north side of One Hundred and Sixteenth street, between Lexington and Fourth Avenues.

No. 9. Both sides of Fifty-fifth street, between Madison and Fourth Avenues.

No. 10. North side of Eighty-second street, south side of Eighty-third street, between Madison and Fifth Avenues, and east side of Fifth Avenue, between Eighty-second and Eighty-third streets.

No. 11. To the extent of half the block on each side of Eighty-fourth street and Lexington Avenue.

No. 12. To the extent of half the block on each side of the intersections of One Hundred and Tenth, One Hundred and Eleventh, One Hundred and Twelfth, and One Hundred and Thirteenth streets, and Fourth Avenue.

No. 13. North side of Seventy-eighth street, south side of Seventy-ninth street, between Fourth and Madison Avenues, and east side of Madison Avenue, between Seventy-eighth and Seventy-ninth streets.

No. 14. East side of First Avenue, between Sixtieth and Sixty-second streets.

All persons whose interests are affected by the above-named assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, at their office, No. 114 White street, within thirty days from the date of this notice.

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

THOMAS B. ASTEN,
JOHN MULLALLY,
EDWARD NORTH,
JOHN R. MUMFORD,
Board of Assessors.

OFFICE BOARD OF ASSESSORS,
No. 114 WHITE STREET, (CORNER OF CENTRE),
NEW YORK, August 8, 1878.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants, of all houses and lots, improved or unimproved lands, affected thereby, that the following assessment has been completed and is lodged in