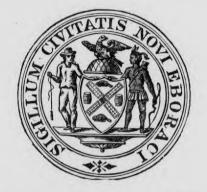
VOL. XIX

NEW YORK, WEDNESDAY, SEPTEMBER 2, 1891.

NUMBER 5,569.



COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, ROOMS 114 AND 115, STEWART BUILDING, New York, August 5, 1891.

Hon. HUGH J. GRANT, Mayor :

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of 1882, as amended by chapter 516 of the Laws of 1884, we herewith transmit the results of our examination of the Chamberlain's and Comptroller's offices for the second quarter of 1891, and submit statements as follows :

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1891, was \$2,733,818.65, which agrees with the balances as stated in the Chamberlain's books, and also with the certificates of the officers of the several depository banks of concurrent date.

- "A "-Receipts and Payments-Special and Trust Accounts.
- "B"-Receipts and Payments-Appropriation, General Fund and Taxes Accounts.
- "C "-Receipts and Payments-Sinking Fund, Redemption Accounts.

- "D"-Receipts and Payments-Sinking Fund, Interest Accounts.
- "E"-Receipts and Payments-Sinking Fund, Redemption Accounts, No. 2.
- "F"-Receipts and Payments-Registered Interest, Witness and Jury Fees.
- "G"-Registered Interest checks remaining unpaid in the hands of the Chamberlain.

"H "-Amounts and Depositories of City Moneys.

" I "-Stocks and Bonds issued and Stocks and Bonds canceled.

"J"-Statement of the City Debt.

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

"L"-Trial Balances, June 30, 1891, of the Chamberlain's Ledger.

Very respectfully,

MICHAEL T. DALY, Commissioners of CHARLES G. F. WAHLE, JR., Commissioners

Α.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending June 30, 1891.

SPECIAL AND TRUST ACCOUNTS.

	AP	RIL.	M	AY.	Ju	NE.	TOTAL FOR TH	HE QUARTER.
TITLES OF ACCOUNTS,	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
dditional Water Stock	\$100,000 00				\$150,000 00		\$250,000 00	
dditional Water Fund	315 00	\$56,308 44	\$40 00	\$78,478 36	109 50	\$45,874 86	464 50	\$180,661 6
dditional Croton Water Stock	********				25,000 00		25,000 00	
merican Museum of Natural History		153 42		22,580 00		87,592 47		110,325 8
nnexed Territory of Westchester County				56 00	*********	********		56 0
rmory Bonds rmory Fund			10,000 00		500 00	6 .8. 80	10,500 00	
ssessment Bonds	25,000 00	9,373 27		9,411 66	25,000 00	6,381 80	50,000 00	25,166 7
oard of Education Building Fund.			1,600 00				1,600 00	
lock Index Map Fund	75 00	1,577 40	220 00	797 40	235 00	6,879 50	530 00	9,254 3
harges on Arrears of Assessments	226 50	977 30	485 00	1,557 40	253 50	498 80	965 00	3.033 5
harges on Arrears of Taxes	263 70		173 00		251 00		687 70	
ommissioners of the Excise Fund		10,834 61		11,120 84		10,907 08		32,862 5
onsolidated Stock	5,000 00		40,000 00		116,000 00		161,000 00	
roton Water Fund		19,464 03		22,029 37		18,503 73		59,997
roton Water Rent-Refunding Account	2,206 94	748 60	290 25	1,005 13	907 50	811 10	3,404 69	2,564
riminal Court-house Fund		3,769 00	*******	23,307 00		21,877 00		48,953
riminal Court-house Bonds.					25,000 00	·····	25,000 00	
onstruction of a Bridge øver Harlem River ock Fund	********	1,446 70		8,859 24 100,807 14		6,811 56 199,574 64	4.503 49	17,117
og License Fund	1,090 00	155,372 67 1,180 00	2,339 95	524 00	1,073 54 084 00	674 02	5,573 00	455,754
xcise Licenses	130,310 00-	49,197 39	2,955 00	87.252 00	222,020 00	77,052 50	554,400 00	213,512
lection Expense Fund		36 00				77703# 39	3341400 00	36
re Department-Bureau of Building Fund	32 25		50 50*		100 50		183 25	
ind for Gratuitous Vaccination	213 93	245 16	237 52	296 67	379 44	300 00	830 80	841 ·
and for Street and Park Openings	14,548 76	10,561 57	9,907 19	30,118 09	182,558 01	50,924 32	207,013 96	91,603 0
orfeited Recognizances			77 00		400 00		477 00	
und for Viaduct—St. Nicholas avenue to McComb's Dam Bridge		23,112 75		8,419 63		14,197 55		45,729 9
arlem River and Spuyten Duyvil Creek Improvement Fund	79 68		134 62	********	224 84		439 14	
itestates' Estates	32 00	369 54	10,706 94			*******	10,738 94	369 3
terest on Lands Purchased for Taxes and Assessments	57 10	*********	296 25		119 45		472 80	
terest on Taxes				9 20	104 69			9 3
ands Purchased for Taxes and Assessments-Twenty-third and Twenty-fourth Wards	49 83		251 11		18 56		415 63 109 60	
and Drainage Fund		367 88	91 04			5 37		373 2
etropolitan Museum of Art		770 00		4,600 38		5 57		5,370 3
forningside Park Improvement Fund				46 55		139 72		186 2
Jount Morris Park Construction		20 00		100 00		110 60		230 6
orningside Park Construction Fund		29 93		361 23		4,346 79		4.737 9
ew York Fire Department Relief Fund						2,923 00		2,923 0
ew Parks Fund				1,032 50				1,032 5
olice Pension Fund		58,120 00				26,157 50		84,277 5
ublic Building—Twelfth Ward Construction		108 00		10,218 03		5,295 00		15,621 0
efunding Assessments Paid in Error	12 00	93 04		14 80		108 01	12 00	215 8
efunding Taxes Paid in Error		909 66		568 44		3,843 60		5,321 8,446
estoring and Repaving-Department of Public Works	4,287 00	1,737 00	3,827 00	3,684 88	4,422 61	3,025 00	12,536 61 52 33	58
estoring and Repaving—Department of Public Parks	25 00	39 75	27 33	19 00	2,772,250 00		9,624,750 00	
iverside Park Construction.	2,501,000 00	43 67	4,351,500 00			171 00		214 6
epaving		2,213 97		15,757 37		46,063 23		64,034 5
estoring and Repaving-Special Fund-Twenty-third and Twenty-fourth Wards	190 00	154 59	184 00	118 51	118 00	113 34	492 00	386
hool-house Fund		89,037 86		25,870 56		49,699 14		164,607
reet Improvement Fund, June 15, 1886	137,030 95	93,115 97	171,322 82	120,863 44	128,826 15	239,767 74	437.179 92	453.747
eriff's Fees		2,816 90				3,280 85		6,097
neatrical and Concert Licenses	150 00	4,300 00	23,750 00	100 00	1,850 00		25,750 00	4,400 0
ax Sales-Moneys Refunded		5,303 15		706 50		195 10		6,204
nclaimed Salaries and Wages	1,702 81	413 68	643 75	461 94	223 60	787 66	2,570 16	1,663
nclaimed Car Drivers' Licenses		1 00					,	L L
an Cortlandt Park Parade Ground Fund		312 32		317 61		5,606 03		6,235
/ater-meter Fund, No. 2	1,004 36	163 83	1,587 49	2,000 03	1,128 87	1,260 24	3,720 72	3,424 1
Total	\$2,926,536 81	\$604,800 06	\$4,834,777 76	\$593,480 96	\$3,660,058 76	\$941,759 92	\$11,421,373 33	\$2,140,040

B.

CITY TREASURY. Statement of Receipts and Payments for the Quarter ending June 30, 1891. APPROPRIATION, GENERAL FUND AND TAXES

АРРКОРМ	GATION, GEN	ERAL FUND A	IND TAKES				-	
TITLES OF ACCOUNTS.	Apr	RIL.	M.4	ιy.	JUN	KE.	TOTAL FOR TH	E QUARTER.
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising		\$30 00		\$499 00		\$485 85		\$1,014 85
Allowance to New York Free Circulating Library . Allowance to General Society of Mechanics and Tradesmen Library. Allowance to Aguilar Free Library Society.		625 00 416 68		1,250 00 625 00 416 66		625 00 416 66		1,250 00 1,875 00 1,250 00
Armories and Drill-rooms—Wages.		5,814 00		3,816 00 9,437 50		3,614 00		13,244 00 10,512 50
Arrears of Taxes	\$133,910 07	613 57	\$116,726 99	675 71	\$265,266 77	659 86 26,004 32	\$515,903 83	1,949 14 65,954 90
Aqueduct Boring Examinations for Grading and Sewer Contracts. Board of Estimate and Apportionment, Expenses of		20,148 58 236 00 250 00		19,802 00 335 00 250 00		256 50		827 50 500 00
Boulevards, Roads and Avenues, Maintenance of		6,704 17 14 69		15,899 92 19 82		21,063 92 19 89		43,668 or 54 40
Bronx River Works—Maintenance and Repairs. Bureau of Licenses—For Salaries. Burial of Honorably Discharged Soldiers, etc.		2,243 38 40 27 910 00		1,709 00 1,041 65 980 00		1,450 53 1,016 64 1,365 00		5,408 91 2,098 56 3,255 00
Board of Street Openings and Improvements.		125 00		125 00 25 00		125 00 75 00		375 00
CITY RECORD-Salaries and Contingencies		741 65 92 25		751 65 3,137 26		741 65 107 99 23,333 33		2,234 95 3,337 50 23,333 33
Children's Aid Society. Children's Fold of the City of New York. Cleaning Markets.		3,813 71 3,891 37		3,177 33		3,467 23		3,813 71 10,535 93
College of the City of New York.		158,524 58 12,112 59		125,142 75 11,337 44		105,847 32 41,245 31		389,514 65 64,695 34
Commissions—Public Administrator Contingencies—Corporation Attorney Contingencies—Comptroller's Office		14 90 511 63	2,932 73	560 57		602 78	2,932 73	14 90 1,674 98
Contingencies—Department of Public Works Contingencies—Department of Taxes and Assessments		211 CO 40 00		203 35 7 50		430 00 33 00		⁸ 44 35 80 50
Contingencies—District Attorney's Office		1,242 04 1,910 76		983 99 9,197 90		1,519 30 4,026 83 160 80		3,745 33 15,135 49 160 80
Contingencies—Public Administrator's Office . Contingencies—Register's Office Coroners' Salaries and Expenses.		3,914 11		19 85 3,166 63		50 00 4,163 27		69 85 11,249 01
County Clerk's Fees Cromwell's Creek Bridges, etc	5,914 25	5 58	4,408 25	8 02	4,275 32	37 81	14,597 82	51 41 528 47
Commission for Consolidation of Municipalities Claim of E. A. Post Construction of Station-house, Twenty-sixth Precinct		8,507 41		5,000 00 8,232 97		528 47		5,000 00
Contingent Expenses-Central Department,		833 33 2,566 63		833 33 3.472 77		⁸ 33 33 3,185 23		2,499 99 9,224 63
Disbursements and Fees of County Officers and Witnesses Election Expenses. Fire Department Fund-Apparatus and Sduries		566 20 564 00 176,060 76		1,838 70 500 00 175,878 87		420 00 500 00 184,531 05	*********	2,824 90 1,564 00 536,470 68
Five Points House of Industry	183 25			1,009 51	500 00		683 25	1,009 51
Foundling Asylum, Sisters of Charity Free Floating Baths.		22,832 74 1,436 60		21,419 92 894 80 88 00		21,659 55 6,131 89		65,912 21 8,463 29
Furniture, Keep of Horses, Vans, etc. Fund for Street and Park Openings Fourth Avenue Public Parks		198 60 115 06		51 96		37 15 154,247 28 57 38		323 75 154,247 28 224 40
General Fund	31,433 19	I,947 43	713,739 81	1,937 51	254,750 15	1,964 33 8,365 88	999,923 15	5,849 27
Health Fund. Hospital Fund. Hebrew Benevolent Society	487 00	24,407 07 3,132 77	472 00	39,541 55 5,807 91	320 50	17.393 57	1,279 50	72.374 50 26,334 25 15,239 97
Hudson River State Hospital.		4,379 33		1,729 75 4,277 11		4,439 23		1,729 75 13,095 67
Institution for Improved Instruction of Deal Mutes.	1	5,918 45 307,365 00		1,315,276 35	15 000 07	304,996 50	59,912 65	5,918 45 1,927.637 85
Interest on Assessments. Interest on Taxes. Incidental Expenses, Sheriff's Office	33,088 92	70 80	28,664 66 33,083 17	125 19	15.023 27 33,979 48	223 09	100,151 57	419 08
Improving Plaza, One Hundred and Tenth Street and Fifth Avenue		340 01		15 16	3 00	28 76	3 00	383 93
Jurors' Fees. Judgments Lamps, Gas and Electric Lighting.		5,881 00 4,550 29 47,023 20		5,357 00 595.227 39 52,785 05		4,615 00 10,888 64 74,602 92		15.853 00 610,656 32 174,412 07
Laying Croton Pipes	2,831 50	6,149 74	4,807 50	19.050 41	2,784 00	22,467 29	10,423 00	47,667 44
Maintenance and Government of Parks and Places		62,472 53 10,576 02	********	62,346 80 10,014 71		75,558 56 14,301 16 4,297 00		200,377 89 34,891 89 4.297 00
Music-Central and City Parks. Morningside Park Middletown State Homeopathic Hospital.		224 82 748 66		820 95		831 98		1,877 75 748 66
New York Catholic Protectory.		37,352 40		18,974 86 275 00		20,140 83 375 00 8,875 32		76,468 09 1,125 00 27,450 84
New York Infant Asylum New York Institute for the Blind New York Institution for the Instruction of the Deaf and Dumb		18,575 52		1,387 50 3,760 77				1,387 50
New York Juvenile Asylum		13,951 24		18,582 76 7,429 68		7,584 72		18,582 76 28,965 64 5,887 80
New York Society for the Relief of the Ruptured and Crippled. New Parks North of Harlem River—Care and Maintenance. Normal College of the City of New York.		49 00 13,037 17		5,887 80 38 13 9,394 75	********	34,989 56		87 I3 57,42I 48
Night Medical Service Police Fund		500 00 379,851 27		379,851 27		379,851 27		500 00 1,139,553 81
Police Fund—Station-house Alterations. Police Fund—Station-house Rents. Printing, Stationery and Blank Books.		2,083 33 500 00 20,466 98	6,250 00	2,083 33 950 00 49,348 c2		2,083 33	6,250 00	6,249 99 1,450 00 87,816 96
Preservation of the Public Records		925 00 239,705 31	23 11	6,324 90 190,351 73	22 39	2,450 00 213,122 88	58 68	9,699 90 643,180 92
Public Buildings—Construction and Repairs Publication of the City RECORD		6,640 92 12,506 11	********	5,885 89 9,664 35		13,664 39 5,999 92 221 96		26,191 20 28,170 38 368 78
Public Drinking-hydrants. Public Instruction. Procuring and Presenting Evidence of Value of Land for Small Parks	45 00	343,533 25		146 82 375,118 g6 250 co		836,955 67 1,000 00	45 00	1,555,607 88 1,230 00
Prosecuting Delinquents for Arrears of Personal Taxes				221 36		40 50 19,000 00		261 86 19,000 60 123 13
Resurfacing Roadway of Fifth Avenue, from Ninetieth to One Hundred and Tenth Street Real Estate, Expenses of Removing Obstructions in Streets and Avenues.		102 64 465 41 5,899 30		20 49 1,564 95		5,258 75		465 41
Repairing and Renewal of Pipes, Stop-cocks, etc		15,854 31		500 00 37,231 16		67,758 03 20,916 85		68,258 03 74,002 32
Repairs and Renewal of Pavements and Regrading. Redemption of the Debt of the Annexed Territory. Roman Catholic House of the Good Shepherd		24,614 14 2,500 00		27,007 15 2,000 00 3,702 03		53,420 14		4,500 00 3,702 03
Refunding Interest and Charges on Lands Sold for Taxes, etc	9,813 68	647 35	10,948 36	89 98	10,269 98	26 74	89 98 31,032 02	764 07
Removal of Night-soil, Offal, etc Riverside Park and Avenue		3,000 00 1,454 55		3,000 00 2,115 39		3,000 00 2,138 09 1,285 49		9,000 co 5.708 03 4,126 70
Roads, Streets and Avenues Unpaved. Rents. Rents—Health Department.		1,101 00 3,041 66		1,740 21 31,791 66 800 00		2,291 66		37,124 98 800 00
Retaining-wall, East Fifty-first and East Forty-second Streets		236 67		1,152 30 1,233 33		1,010 60 1,233 33		2,399 57 2,466 66 249 99
Salaries—Board of Revision and Correction of Assessments Salaries—City Courts Salaries—Chamberlain's Office		83 33 42,794 71 2,082 33		83 33 32,199 64 2,083 33		83 33 44,973 04 2,083 33		119 967 99
Salaries-Common Council		2,083 33 6,260 92 2,284 32		2,083 33 6,300 88 2,251 44		2,315 08		6,249 99 12,561 80 6,830 84
Salaries - Commissioners of the Sinking Fund		83 33 26,604 37		83 33 18,729 94		83 33 34,439 91 15,773 26		249 99 79,774 22 31,784 52
Salaries—Department of Taxes and Assessments. Salaries—Finance Department Salaries—Judiciary		8,051 63 17,190 53 33,788 30		7,959 63 18,834 41 76,624 46		17,961 29 129,608 22		53,986 23
Salaries—Law Department. Salaries and Contingencies—Mayor's Office Salaries—Inspectors and Sealers of Weights and Measures.		1,000 00 2,120 89		11,981 15 2,205 29 450 00		13,256 53 2,199 37 450 00		26,237 68 6,525 55 1,350 00
Salaries-Wardens and Keepers of the County Jail		450 00 2,226 50		10,432 10 1,237 63		10,664 40 1,237 63		23,323 00 2,475 26
Shepherd's Fold of the City of New York	• •••••••	1,250 00 7.976 37		8,971 60		7.463 28 1,077 21		1,250 00 24,411 25 3,253 85
Sewers-Repairing and Cleaning. Sewers and Drains-Twenty-third and Twenty-fourth Wards Sheriff's Fees Street Improvements-For Surveying, Monumenting, etc	7,217 10	1,096 28	6,963 44	1,080 36	7.791 22	1,077 21	21,971 76	585 00
St. Joseph's Institution for Improved Instruction of Deaf Mutes		758 57		4,891 55		500.000.00		4,891 55 758 57 2,567,126 00
State Taxes Supplies for and Cleaning Public Offices. Supplies for Police		500,000 00 21,642 53 6,458 33		1,567,126 09 6,655 19 6,458 33		500,000 00 9,092 85 6,458 33		2,567,120 09 37,390 57 19,374 99
Support of Prisoners in the County Jail		175 19 3,543 63		535 20		193 54 3,796 07		904 02 10,598 62
Surveys, Maps and Plans. Salaries—Sheriff's Office Salaries—Street Improvement, Twenty-third and Twenty-fourth Wards		74 79 1,550 80 1,466 65		3,258 92 66 70 8,214 66 1,691 65		272 96 15,148 62 3,416 64		414 45 24.914 08 6,574 94
Taxes		1,400 05	265,596 78		42,489 47		609,630 61	

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SEPTEMBER	0	TXOT
JEFIEMDER	4.	rour.

		Y RE	p	АУ.	Ju	NE.	TOTAL FOR T	2683
TITLES OF ACCOUNTS.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Tapping Croton-water Pipes. Telephone Service To Defray Expenses of Proceedings in Street Openings. Utica State Hospital Water Supply—Twenty-fourth and Twenty-third Wards		\$740 00 350 00 43 ⁸ 13	\$1,303 50 	\$169 23 350 00	\$1,064 00 	\$195 00 350 00 64 28 747 00	\$3,968 50	\$1,104 23 1,050 00 64 28 1,185 13
Totals	\$544,397 20	\$2,782,234 89	\$1,195,920 30	\$5,549,223 73	\$638,539 55	\$3,706,343 12	\$2,378,857 05	\$12,037,801 74

Cash Balance, March 31, 1891 \$1,800,321 50	Payments.
Receipts. 11,421,373 33 Appropriation, General Fund and Taxes 2,378,837 05	Special and Trust Accounts
\$15,600,551 88	\$15,600,551 8

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1891.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.		RIL.		AV.	Jur	16,	TOTAL FOR TI	AL QUARTER,
·	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
ditional Croton Water Stock. sessment Fund — Public Drives, Fifty-ninth to One Hundred and Fifty-fifth street. sessment Bonds. mory Bonds. nory Bonds. solidated Stock. tral Park Improvement Fund Stock. minal Court-house Bonds. minutation Water Grant. ck and Sip Rents. feited Security Deposits. uston, West Street and Pavonia Ferry Railroad. erest on Bonds rest on Deposits. enses. rket Cellar Rents. rket Cellar Rents. rket Cellar Rents. rket Cellar Rents. rket Cellar Rents. mind for dig1. Iroad Franchises. funding Assessments Paid in Error. set Improvement Fund. set Manto State	452 56 452 56 50,391 99 1,250 00 21,100 00 12,467 83 2,040 00 293 75 23,630 56 	\$25,000 00 5,000 00 300 00 2,000,000 00 12 00 12 00 12 00 12 00 12 00 12 00 12 00 12 00 15 00 10 00000000	\$400 56 500 c0 500 c0 19 34 177,544 85 37,830 50 1,358 75 28,141 30 4,363 09 27,850 44 12,365 70 650 00	\$10,000 00 40,000 00 800 00 2,000 00 1,850,000 00 1,850,000 00 307 87 8,000 00	\$1.540 97 27 00 170 00 127,879 77 1,000 00 5.973 45 8.072 00 242 50 25,749 21 40,000 00 17,044 42 12,188 81 265 00 3 87	\$25,000 00 25,000 00 500 00 116,000 00 25,000 00	\$6,465, 64 130, 92 500,000 622, 56 19, 34 355,756 61 1,250,000 1,000,000 855,263, 05 27,802, 63 48,772, 50 1,895,00 77,511,07 1,255,00 77,511,07 1,255,00 77,511,07 1,255,00 77,511,07 1,255,00 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215 5,215	\$25,000 of 50,000 of 10,500 of 25,000 of 25,000 of 25,000 of 25,000 of 3,850,000 of 12 of 337 fi 8,200 of 1,500 of 12 of 1
ter Lot Quit Rent			13 53		12 87		26 40	

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1891.

INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	AP	RII.	м	AV.	Ju	₹E.	TOTAL FOR T	HE QUARTER.
TITLES OF ACCOUNTS.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties Croton Water Arrears and Interest Croton Water Arrears Actualing Account Court Fees and Fines Ferry Rents	\$110,154 63 7.049 58 6.558 88 9,139 23 5.437 50 2.607 52 8.860 34 5.811 30 	\$2,200 94 2,919 00 22,778 91	\$313,127 26 8,434 02 9,698 25 75,650 54 3,130 34 4,2527 42 4,472 53 1,800 40 1 05 1,215 00 1,476 67	\$200 25	\$355,222 66 9,388 32 10,782 85 7,623 60 2,981 70 247 17 3,730 37 3 10 1,545 00 425 57	\$907 50 650 00	\$778,504 55 24,847 92 6,558 88 88,717 64 8,919 56 11,634 93 13,954 20 1,800 40 4 15 5,199 00 1,902 24	\$3,404 60 3,550 00 947,704 38 700,000 00
Totals	\$158,226 04	\$57,909 85	\$421,473 48	\$1,345,210 72	\$391,950 34	\$251,557 50	\$971,649 86	\$1,654,678 0;

E.

SINKING FUND. Statement of Receipts and Payments for the Quarter ending June 30, 1891.

REDEMPTION ACCOUNTS, NO. 2.

The second se	Арт	RIL.	MA	NΥ.	Ju	NE.	TOTAL FOR THE QUARTER.		
TITLES OF ACCOUNTS.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	
Additional Water Stock	\$31,683 91	\$100,000 00	\$2,250 00			\$150,000 00	\$33,933 91	\$250,000 00	
Totals	\$31,683 91	\$100,000 00	\$2,250 00			\$150,000 00	\$33,933 91	\$250,000 00	

SUMMARY-SINKING FUND ACCOUNTS. Payments.
 For Redemption of the City Debt.
 \$4,134,649
 12

 For the Payment of Interest on the Debt.
 1,654,678
 07

 For Redemption of the City Debt, No. 2.
 250,000
 00

 Cash Balance, June 30, 1891
 Redemption.
 510,407
 56

 "
 "
 Redemption, No. 2.
 381,343
 36

 "
 "
 Redemption, No. 2.
 341,398
 36
 Receipts. \$7,272,476 47 \$7,272,476 47

*			SINKING FUNDS.			MISCELL	ANEOUS.		
DEPOSITORIES.	City Treasury.	Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	TOTAL.
Bowery Bank. Chase National Bank. Corn Exchange Bank. Fourth National Bank. Importers and Traders' National Bank National Park Bank. New York County National Bank. Western National Bank.	\$100,000 00 1,072,709 20	\$15,000 co 161,000 co 194,407 56 25,000 co	\$25,000 00 25,000 00 25,000 00 21,030 14 25,000 00 45,368 22 25,000 00 50,000 00 25,000 00	\$302,343 36	\$53,341 18	\$7,693 76	\$16,773 oo	\$152 23	\$40,000 or 25,000 or 186,000 or 121,030 1 425,000 or 1,692,788 51 50,000 or 50,000 or 25,000 or
TRUST COMPANIES. Manhattan Trust Company Mercantile Trust Company New York Security and Trust Company. State Trust Company Central Trust Company Totals	250,000 00 \$1,422,709 20	35,000 00 8e,000 00 	25,000 co 25,000 oo 25,000 oo 	25,000 00 54,000 09 \$381,343 36	\$53,341 18	\$7,693 76	\$16,773 00	\$152 23	60,000 00 105,000 00 25,000 00 304,000 00 \$2,733,818 65

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THE CITY RECORD.

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tract of Stocks and Bonds Issued enc	d and ding J	Stocks une 30	and Bonds 0, 1891.	Canceled durin	ng the Quarter	TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	BY THE COMMISSIONERS OF THE SINKING FUND,	AMOUNT Held by the Public.	Amount Outstandi
TITLES OF STOCKS AND BONDS.	(La	aws of t	Chapter. Year,	Issued.	CANCELED.	Croton Water Stock—Additional Croton Water Stock—Additional Croton Water Stock—Additional Croton Water-main Stock Croton Water-main Stock Croton Water-main Stock Croton Water-main Stock Criminal Court-bouse Bonds	3 ^{1/2} " 5 " 4 "	. 1899 1899 1895 1900 1906 1906 1906	\$2,230,000 00 259,000 00 110,000 00 585,000 00 15,000 00 225,000 00	\$500,000 00 240,000 00	\$2,230,000 759,000 240,000 110,000 585,000 15,000 225,000
tional Water Stock tional Croton Water Stock ssment Bonds . ory Bonds . olidated Stock—American Museum of Na History	atural	 141 	490 1883 410 1882 576 1887 487 1886 89 1889	\$250,000 00 25,000 00 50,000 00 10,500 00 20,000 00		Criminal Court-house Bonds Dock Bonds Dock Bonds Dock Bonds Dock Bonds Dock Bonds Dock Bonds Dock Bonds	21/2 " 5 " 5 " 5 " 4 "	1908 1908 1909 1910 1911 1911 1912	35,000 00 225,000 00 300,000 00 520,000 00 191,000 00 672,000 00 1,080,000 00	200,000 00	35,00 225,00 500,00 520,00 191,00 672,00 1,080,00
story idated Stock—Harlem River Bridge idated Stock—Morningside Park idated Stock—Riverside Park idated Stock—Fifth District Police Court, al Court-house Bonds	 t, etc.		44 1887 487 1885 573 1888 444 1889 575 1887 487 1890 371 1887	85,000 00 10,000 00 20,000 00 1,000 00 25,000 00 25,000 00		Dock Bonds. Dock Bonds. Dock Bonds. Dock Bonds. Dock Bonds. Dock Bonds. Dock Bonds. Dock Bonds.	4 " 33% " 33% " 33% " 4	1913 1914 1914 1915 1916 1917 1918 1919	820,000 00 175,000 00 270,000 00 	355,000 00 1,150,000 00 500,000 00 500,000 00 500,000 00 1,000,000 00	820,00 175,00 625,00 1,150,00 500,00 1,000,00 1,000,00
York County Court-house Stock r's Bounty Fund Bonds mprovement Fund Stock telef Bonds of West Farms Bonds mprovement of Madison Avenue of Morrisania entral Avenue Construction		•••••			\$2,300 00 8,200 00 800 00 1,500 00 2,000 00	Dock Bends Dock Bends Dock Bends Dock Bends Museum of Art and Natural History Stock Museum of Art and Natural History Stock. New York County Court-house Stock, No. 5 New York County Court-house Stock, No. 5. School-house Boots.	21/2 "	1919 1920 1920 1921 1903 1903 1898 1898	50,000 00 400,000 00 1,700,000 00 31,000 00 2,000 00 124,000 00	1,050,000 00	50,0 400,0 1,050,0 1,700,0 31,0 2,0 124,0 9,54
onstruction Southern Boulevard			•••••••	••••••	1,000 00 1,500 00 \$17,300 00	School-house Bonds School-house Bonds School-house Bonds School-house Bonds School-house Bonds	3 "	1894 1897 1897 1908	9,500 co 8,000 oo 112,537 63	1,000,000 00 950,000 00 2,883,839 79	1,000,00 958,00 112,53 2,883,83
nue Bonds of 1891				\$9,624,750 00		Totals		1908 	9,500 00 \$19,860,440 74	\$25,558,139 79	9.50 \$45,418,58
		J.				Secured by Special Sinking Fund, derived from Annual Taxation, under the provisions of the Constitutional Amend- ment adopted November 4, 1884.					
Represented by Stocks of	CITY	DEB		ne 30, 1891.		Additional Croton Water Stock Additional Water Stock Additional Water Stock	3 "	1904 1904 1904 1905 1907	\$1,650,000 00 1,000,000 00 2,250,000 00	\$1,500,000 00 5,000,000 00 5,000,000 00 7,700,000 00	\$1,650,00 1,500,00 6,000,00 5,000,00 9,950,00
TITLES OF STOCKS AND BONDS.	RATE OF NIEREST.	Date of Maturity.	Amount Held By the Commissioners of the Sinking Fund.	AMOUNT	Amount Outstanding.	Additional Water Stock. Additional Croton Water Stock Totals Payable from Taxation, at their respective	2/2	1907 1904	950,000 00 300,000 00 \$6,150,000 00	\$19,700,000 00	1,430,00 300,00 \$25,850,00
FUNDED DEBT. Funded by Sinking Fund—Preferred. ional New Croton Aqueduct Stock	14 14 14 14 14 14 14	. 1900 1900 1900 1898 1898 1895 1895	\$2,000 00 39,500 00 951,300 00	\$259,800 00 1,004,500 00 273,000 00 350,800 00 815,300 00 20,000 00	\$2fg,800 00 1,004,500 00 275,000 00 295,000 00 1,766,600 00 280,000 00	maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878). Assessment Fund Stock. Assessment Fund Stock. Assessment Fund Stock. City Accumulated Debt Bonds. City Improvement Stock. City Improvement Stock.	6 per cent. 7 ** 6 ** 7 ** 7 ** 7 ** 7 **	1887 1903 1903 1910 1887 1892 1892	\$156,100 co 364,830 co 66,836 30	\$3,800 co 336,600 co 535,600 co 5,000 co 3,929,400 co	\$3,80 336,60 156,10 900,45 5,00 3,929,40 66,89
Stock 6 Stock 7 Total		1902 1902	\$992,800 00	63,000 00 412,000 00 \$3,274,400 00	63,000 00 412,000 00 \$4,267,200 00	City Improvement Stock — Consolidated Gold City Improvement Stock — Consolidated Gold City Improvement Stock — Consolidated	6 " 6 " 5 "	1896 1926 1926	 4,802 71	820,000 00 445,000 00 238,000 00	820,00 445,00 242,80
d by Sinking Fund (Second Lien), Act of June 3, 1878. Idated Stock (Gold)		1910		\$6,900,000 00 2,800,000 00	\$6,900,000 00 2,800,000 00	City Parks Improvement Fund Stock City Parks Improvement Fund Stock-Con- solidated-Gold City Parks Improvement Fund Stock City Parks Improvement Fund Stock	6 " 6 " 7 " 6 "	1901 1901 1902 1902 1902 1903 1903	1,371,500 00 685,000 00 704,000 00	200,000 to 266,500 00 465,000 00 100,000 00 446,000 00	
d by Special Sinking Fund, derived am Annual Taxation, Act of June 5, 78. onal Water Stock		1933 1933 1894 1895 1994 1895 1997 1997 1997 1997 1891 1891 1891 1891	\$45,000 00 213,500 00 213,500 00 204,500 00 204,500 00 204,500 00 204,500 00 204,500 00 240,000 00 13,616 52 14,500 00 28,173 19 12,235 17 649,327 59 421,900 00 300,000 00 8866,666 66 25,000 00 120,000 00 120,000 00 350,000 00 350,000 00 355,100 00 265,000 00 355,000 00 350,000 00 330,000 00 5,000 00 5,000 00 5,000 00 5,000 00 25,000 00 110,000 00 5,000 00 5,000 00 25,000 00 5,000 00 25,000 00 25,000 00 25,000 00 110,000 00 25,000 0	\$9,700,000 00 \$100,000 00 300,000 00 200,000 00 200,000 00 200,000 00 	170,000 00 110,000 00 81,000 00 7,000 00 3,500 00 5,000 00 25,000 00 25,000 00 25,000 00	City Parks Improvement Fund Stock City Parks Improvement Fund Stock Consolidated Stock—City. Consolidated Stock. City Consolidated Stock. County Consolidated Stock. Croton Water-main Stock. Croton Water Stock—Additional. Croton Water Stock—Additional. Dock Bonds. Dock Bonds. The Department Stock. Market S		1993 1994 1994 1994 1994 1894 1894 1894 1894 1994 1994 1994 1994 1994 1994 1994 1994 1997 1996 1887 1996 1996 1897 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1997 1996 1997 1997 1996 1997 1997 1996 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997 1997	125,000 00 325,000 00 500,000 00 169,000 00 44,000 00 979,000 00 138,000 00 973,000 00 138,000 00 501,000 00 250,000 00 278,000 00 250,000 00 150,000 00 278,000 00 150,000 00 501,952 87 181,000 00 501,000 00 142,000 00 500,000 00 100,000 00 100,000 00 100,000 00 100,000 00 100,000 00 100,000 00 100,000 00 100,000 00 100,000 00 530,000 00 100,000 00 530,000 00 100,000 00 530,000 00 100,000 00 530,000 00 100,000 00 530,000 00 100,000 00 530,000 00	446,000 co 1.955,000 co 6,324,700 co 334,700 co 1.20,000 co 1.20,000 co 1.20,000 co 1.20,000 co 1.415,000 co 2.000 co 1.415,000 co 2.000 co 1.000,000 co 7.500 co 1.000,000 co 1.000,00	446,000 225,000 325,000 325,000 325,000 1,955,000 1,955,000 1,955,000 1,955,000 1,436,525 2,000 3,885,500 2,228,000 8,885,500 2,228,000 8,885,500 2,228,000 8,885,500 2,228,000 8,885,500 2,228,000 8,885,500 2,000 0,000 0,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00

| 2686 | 1
 | 1 2
 | 1 | | CITY
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 | EAU OF LICI | INCES CATA | DIES ANT | CONTING | ENCIES | |
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TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.			
 |)ate of
Maturity.
 | AMOUNT HELD
BY THE
COMMISSIONERS
OF THE
SINKING FUND. | AMOUNT
HELD BY THE
PUBLIC. | Amount
Outstanding.
 | 1891.
June 30 | To Cash
Balance
 | \$2,098 56
7,948 oc | \$10,046 56 | | | 801 | . \$10,046 |
 |
| |
 | T
 | | |
 | |
 | | | | | | |
 |
| Assessment Bonds.
Assessment Bonds.
Assessment Bonds. | ·· 3 ··
·· 21/2 ··
 | 1893
1893
 | \$1,140,000 00
5,000 00 | | 1,140,000 00
5,000 00
518,000 00
 | 1891. |
 | | CITY CONT | 18g1. | | 1 | 1 |
 |
| Assessment Bonds
Assessment Bonds | 21/2 "
 | 1894
1895
 | 518,000 00 | ********* | 1,350,000 00
 | June 30 | To Cash
Sundries
Balance
 | \$100 00
*175 50
1,887 50 | | June 30 | ByBalance Mar
31, 1891
Sundries | \$1.663 0 | |
 |
| Totals |
 |
 | \$4,423,000 00 | | \$4,423,000 00
 | |
 | | \$2,163 00 | | | | - \$2,163 |
 |
| Bonded Debt of the Annexed Territory, J
which the City is liable. | or
 |
 | | |
 | | CON
 | NTINGENCIE | S-CLERK OI | F THE COL | MMON COUL | NCIL. | 1 |
 |
| Town of West Farms, 7 Per Cent. Bonds-
Central Avenue Construction Bonds |
 |
 | | \$255,000 00 | \$255,000 00
 | 1891.
June 30 | To Balance
 | | \$277 98 | By Balanc | e, March 31, 1 | 1891 | \$277 |
 |
| Southern Boulevard Construction Bond
Southern Boulevard Macadamizing Bond | 5
 |
 | | 178,500 00
2,000 00
8,000 00 | 178,500 00 2,000 00
 | |
 | | CLEANING | MARKET | 5. | | |
 |
| Madison Avenue Improvement Bonds.
Franklin Avenue Improvement Bonds. | ••••••••
 |
 | | 7,000 00 |
 | 1891, 1 | To Cash
City Contin-
 | \$10,535 93 | | | | | |
 |
| Morrisania—
Central Avenue Construction Bonds
Southern Boulevard Construction Bond | 5
 |
 | | 88,500 00
7,000 00 | 7,000 00
 | | gencies
Balance
 | *324 59
20,469 87 | \$31,330 30 | By Balanc | e, March 31, 1 | 1891 | \$31,330 |
 |
| St. Anu's Avenue Construction Bonds
North Brother Island Purchase Bonds. |
 |
 | | 19,000 00 | 5,000 00
 | |
 | CONTING | ENCIES-COM | IPTROLLE | R'S OFFICE | | 1 |
 |
| Totals |
 | ****
 | | \$570,000 00 | \$570,000 00
 | 1891.
June 30 | To Cash
 | \$1,674 98 | | | | | 1 |
 |
| Fisating Debt Obligations. |
 |
 | | |
 | J | Balance
 | 4.332 44 | \$6,007 42 | By Balanc | e, March 31, 1 | 1891 | \$6,007 |
 |
| Revenue Bonds of 1851
Revenue Bonds—Spęcial |
 | ••••
 | \$6,300,000 on
207,188 co | \$5,086,930 00 | \$11,386,950 00
207,188 00
 | | CO
 | MMISSIONE | RS OF THE S | INKING F | UND-EXPE | NSES. | |
 |
| Totals |
 |
 | \$6,507,188 00 | \$5,086,950 00 | \$11,594,138 00
 | 1891.
June 30 | To Balance
 | | \$1,690 80 | By Balanc | e, March 31, 1 | 1891 | . \$1,690 |
 |
| RECAPITULATION. |
 |
 | | |
 | |
 | CONTIN | NGENCIES-1 | AW DEPA | RTMENT. | | |
 |
| Amount of Preferred Sinking Fund Stor |
 |
 | \$992,800 00 | \$3,274,400 00 | \$4,267,200 00
 | 1891.
June 30 | To Cash
 | \$15,135 49 | | | | | |
 |
| Amount of Second Lien Sinking Fund Stor
and Bonds |
 |
 | | 9,700,000 00 | 9,700,000 00
 | | Balance
 | 20,468 41 | \$35,603 90 | By Balanc | e, March 31, | 1891 | \$35,603 |
 |
| Amount of Special Sicking Fund Stocks a
Bends (Act of June 3, 1878)
Amount of Special Sinking Fund Stocks a
Bondy under the provisions of the Co | nd
 | ••••
 | 19,860,440 74 | 23.538,139 79 | 45,418,580 53
 | | CO
 | NTINGENCIE | CORPOR | ATION AT | FORNEY'S C | OFFICE. | |
 |
| stitutional Amendment of November | 4.
 |
 | 6,150,000 00 | 19,700,000 00 |
 | IS91.
June 30 | To'Cash
 | \$14 90 | - | | | | 1 |
 |
| Stocks and Bonds payable from Taxation
Bonds Issued for Local Improvements
Bonded Debt of the Annexed Territory |
 | ****
 | 13,885,542 35
4,423,000 00 | 45,074,400 00
570,000 CO | 58,959,942 35
4,423,000 00
570,000 00
 | | Balance
 | 102 10 | \$117 00 | By Balanc | e, March 31, | 1891 | ·· \$117 |
 |
| Tool Final a Date |
 |
 | | \$102 876 020 70 | \$149,188,722 88
 | | CO
 | NTINGENCI | ES-PUBLIC | ADMINIST | RATOR'S OF | FFICE. | |
 |
| Total Funded Debt
Revenue Bonds of 1891 |
 |
 | 6,300,000 00 | 5.086,950 00 | 11,386,950 00
 | 1891. |
 | | | 1891. B | y Balance, Mar | | |
 |
| Revenue Bonds-Special |
 |
 | 207,188 00 | | 207,188 00
 | June 30 | To Cash
 | \$160 80 | | June 30 | 31, 1891
Salaries Lav
Depart | W | |
 |
| Totals |
 |
 | \$51,818,971 09 | \$108,963,889 79 | \$160,782,860 88
 | | Balance
 | 278 98 | \$439 78 | | ment | *137 0 | o
\$439 |
 |
| Sundry Accounts as per Books o |
 | K.
 | erlain, from Aj | bril 30 to Jun | e 30, 1891.
 | 1891.
June 30 | To Cash
Balance
 | \$3,745 33
11,639 94 | ¢15,385 27 | | | ICE.
1891 | ••• \$15.3 ⁸ 5 |
 |
| | f the City C
counts for exp
PROPRIATI
 | Chambo
lanatio
ON A
 | n of those entries
CCOUNT. | marked with a * | , †, and ‡.
 | Juné 30 | To Cash
Balance
 | \$3,745 33 | \$15,3 ⁸ 5 27
IES—DEPARI | By Balanc | e, March 31,
PUBLIC WO | 1891
DRKS. | |
 |
| See foot notes at the end of these a | f the City C
counts for exp
PROPRIATI
 | Chambo
lanatio
ON A
 | n of those entries
CCOUNT. | marked with a * | , †, and ‡.
 | Juné 30 | To Cash
Balance
Co
To Cash
 | \$3.745 33
11,639 94
ONTINGENC | \$15,385 27 | By Balanc | e, March 31,
PUBLIC WO | 1891 | |
 |
| See foot notes at the end of these a Al
To Balance, March 31, 1891
ARMORIES | f the City C
counts for exp
PPROPRIATI
\$35,960,891 22
 | Chambo
Ianatio
ON A
1891
June
 | n of those entries
CCOUNT. | marked with a * | , †, and ‡.
 | Juné 30
1891.
June 30 | To Cash
Balance
Co
To Cash
Balance
 | \$3.745 33
11,639 94
ONTINGENC | \$15,3 ⁸ 5 27
IES—DEPAR1
\$3,864 69 | By Balance | e, March 31,
PUBLIC WO | 1891
DRKS.
1891 | |
 |
| See foot notes at the end of these a
Al
To Balance, March 31, 1891
ARMORIES
1897. | f the City C
counts for exp
PPROPRIATI
\$35.960,891 22
AND DRILL
 | Chambo
lanatio
ON A
June
L-ROO
 | n of those entries
CCOUNT.

By Balance.
MS-FOR WAC | marked with a * | , f, and 1.
 | Juné 30
1891.
Juné 30 | To Cash
Balance
Co
To Cash
Balance
 | \$3.745 33
11,639 94
ONTINGENCI
\$844 35
3,020 34 | \$15,3 ⁸ 5 27
NES—DEPAR1
\$3,864 69
ETS—DEPAR1 | By Balance
IMENT OF
By Balance
IMENT OF | e, March 31,
PUBLIC W(
e, March 31,
STREET CI | 1891
DRKS.
1891 | \$3,864 |
 |
| See foot notes at the end of these a
Al
To Balance, March 31, 1891
ARMORIES
June 30 To Cash
Balance \$13,244 00
33,250 00 | f the City C
counts for exp
PPROPRIATI
\$35,960,891 22
AND DRILI
\$46,494
00 | Chambo
Ianatio
ON A
1891
June
L-ROO
By I
 | n of those entries
CCOUNT.
(1)
30 By Balance.
MS—FOR WAG
Balance, March 31 | marked with a * | , f, and 1.
 | Juné 30
1891.
June 30 | To Cash
Balance
To Cash
Balance
C LEA
To Cash
Balance
 | \$3.745 33
11,639 94
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THE CITY RECORD.

1891. June 30 To Cash Balance \$4,500 00 2,000 00 \$6,500 00 By Balance, March 31, 1891 \$6,500 00 \$15,653 00 20,224 00 \$33 FOR REDEMPTION OF REVENUE BONDS. 1891. June 30 Balance	JURORS' FEES. 6,077 00 By Balance, March 31, 1891 6,077 00 By Balance, March 31, 1891 6,077 00 By Balance, March 31, 1891 1,725 60 By Balance, March 31, 1891 6,925 43 By Balance, March 31, 1891 90VERNMENT OF PARKS AND PLACES. 1891.
June 30 To Cash \$4,500 co gr. 2,000 co \$6,500 co By Balance, March 31, 1891 \$6,500 co June 30 To Cash \$15,53 co \$30 FOR REDEMPTION OF REVENUE BONDS. IAMPS AND GA Isgr. \$2007,188 co By Balance, March 31, 1891 \$207,188 co \$130 \$130 \$130 \$130 \$130 \$130 \$130 \$100 \$100 \$130 \$130 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100	AS AND ELECTRIC LIGHFING. 1,725 60 By Balance, March 31, 1891 \$681,725 60 NG CROTON PIPES. 5,925 43 By Balance, March 31, 1891 \$296,925 4 OVERNMENT OF PARKS AND PLACES.
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REGISTER'S FEES. Maintenance 1891. IS91. By Balance, Mar. ernment of Parks and Places, 1800	
31, 1891 \$24,949 56 Places, 1890 *117 03	
June 30 Balance \$55.981 58 and Gov- ernment of Parks and	
FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS. Places, 1800 Maintenance 1891. and Gov.	
June 30 To Cash \$9,000 00 Balance 21,000 00 \$30,000 00 By Balance, March 31, 1891 \$30,000 co Parks and Places, 1890 *1,000 co	June 30 By Balance, March 31, 1891 \$633,158 9 Sundries, 1891 *8,500 cr
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	TRAL PARK AND CITY PARKS.
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Balance June 30 Same account.	ND CHILDREN'S HOSPITAL.
June 30 To Cash \$28,965 64 Balance 69,954 62	8,920 26 By Balance, March 31, 1891 \$98,920 2
1891.	1980 20 Dy Databet, March 31, 1091
Balance 26,754 55 \$36,454 45 By Balance, March 31, 1891 \$36,454 45 MAINTENANCE-TWENTY-	-THIRD AND TWENTY FOURTH WARDS.
FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.	
r891. emment of June 30 To Cash \$3,255 00	
Balance 2,915 co Balance 132,151 29	1,281 40 By Balance, March 31, 1891 \$171,281 4
FOUNDLING ASYLUM. NEW YORK	CATHOLIC PROTECTORY.
1891. June 30 To Cash	
	1,995 92 By Balance, March 31, 1891 \$231,995 9
TRAT	MEDICAL SERVICE.
June 30 To Cash \$1,000 57 Balance 10,078 38 \$11.027 80 By Balance, March 31, 1801 \$11.027 80 Balance \$500 00 Balance 700 co	1,200 co By Balance, March 31, 1891 1,200 c
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Balance 18,792 11 \$24,641 38 By Balance, March 31, 1891 \$24,641 38 June 30 To Cash \$27,450 84	By Balance, Mar. 31, 1891 \$87,933 48 June 30 Aylum for
HEALTH FUND. Balance 61,460 64	8.911 48 Idiots 1973 oo \$\$5.911 4
Balance 184,242 66	To correct error.
\$256,617 16 By Balance, March 31, 1891 \$256,617 16 NEW YORK INFIRMA	ARY FOR WOMEN AND CHILDREN.
HOSPITAL FUND-SIXTEENTH STREET AND NORTH BROTHER ISLAND. 1891. June 30 To Cash SI,125 00 Balance 4,750 00	5,8+5 co By Balance, March 31, 1891 \$5,875 o
June 30 To Cash \$26,334 25 By Balance, Mar. 31, 1891 \$59,048 14	TION FOR THE DEAF AND DUMB.
1 ⁶ 91 403 87 Same account, 1890 403 87 REW TORK INSTITUTION Balance 33.993 39 \$60,421 51 1890 \$93 87 \$60,421 51 1897.	TION FOR THE DEAL AND DUAD.
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1891. June 30 To Cash Balance \$15,239 97 45,100 94 By Balance, March 31, 1891 To Cash \$1895. June 30 To Cash 560,340 91 By Balance, March 31, 1891 \$60,340 91 To Cash \$18,582 76 Balance 79,706 26	
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.	\$492 61 By Balance, March 31, 1891 \$492 61
uie 30 10 Gaattereet 90,940 43	-CONSTRUCTION AND REPAIRS.
Balance 19,143 08 \$25,061 53 By Balance, March 31, 1891 \$25,061 53 1891. June 30 To Cash \$26,191 20	1897. By Balance, Mar. 31, 1891 \$97.910 64
JUDGMENTS. Balance 81,719 44 \$107.	.910 64 June 30 Sundries \$97,910 64 .910 64 Sundries
1891. June 30 To Cash \$610,666 32 Public In- Poblic In-	POLICE FUND.
struction *20,000 co Disbursement r8gr. and Fees *424 80	
Balance 119,104 48 \$750,195 60 By Balance, March 31, 1891 \$750,195 60 Balance 2,658,959 03 \$3,798,	,512 84 By Balance, March 31, 1891 \$3,798,512 8

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THE CITY RECORD.

SEPTEMBER 2, 1891.

20	88				1	THE	CITY	RE	CORD	•		SEPTEMBER 2,	1891.
-		PUBLIC	CHARITIES	AND C	ORRECTION.			1		SAL	ARIES-CON	IMON COUNCIL.	
1891. June 30	To Cash Public Build-	\$643,180 92		1891.		1		1891. June 30	To Cash Balance	\$12,561 80 44,518 30			1 1 mm 23
	ings, Con- struct'n and			1	D. D. Law Mar				Dalance	44,510 30	\$57,080 10	By Balance, March 31, 1891	\$57,080
	R e p a i r s, 1891 Balance	\$6,000 00 1,408,940 98		June 30	By Balance, Mar 31, 1891 Cash	\$2,058,063 22 58 68			1	SALAF	IES-FINAN	CE DEPARTMENT.	
			\$2,058,121 90		<u> </u>		\$2,058,121 90	1891. June 30	To Cash Balance	\$53,986 23 118,525 13		Pr Polonce March as also	
1891.			CE STATION	-HOUSE	S-RENTS.		1				\$172,511 36	By Balance, March 31, 1892	\$172,511
June 30	To Cash Balance	\$1,450 00 3,549 53	\$4.999 53	By Bal	ance, March 31, 1	1891	\$4,999 53	1891.	To Cook		IES-CHAME	BERLAIN'S OFFICE.	-
	1	POLICE ST		ES_AL7	TERATIONS, E	TC		June 30	To Cash Balance	\$6,249 99 14,583 35	\$20,833 34	By Balance, March 31, 1891	\$20,833
1891. June 30	To Cash	\$6,249 99		1891.			1		1	SAI	ARIES-LAV	V DEPARTMENT.	
June 30	Purchase of Site for New Sta-	*****						1891. June 30	To Cash	\$26,237 68	1		
	tion - house, 1890	*6,250 00		Tune ac	By Balance, Man 31, 1891 Cash, 1890.	\$20,833 34			Contingen- cies — Pub- lic Adminis-				
	Balance	14,583 35	\$27,083 34	June 30	Cash, 1095 .	. 0,250 00	\$27,083 34		trator, 1891 Balance	*137 00 84,238 21	\$110,612 89	By Balance, March 31, 1891	\$110,612
			PUBLIC INS		ION.				· · · · · ·	SALARIES-	DEPARTME	II I I I I I I I I I I I I I I I I I I	
1891.				1891.	ByBalance, Mar 31, 1891	. \$3.811,991 67		1891. June 30	To Cash	\$79,774 22	DETARTME		
June 30	To Cash Same account, 1890	\$1,555,607 88 *750 00		June 30	Cash Judgments . Same account	. 45 00 *20,000 00		June 30	Balance	210,215 36	\$289,989 58	By Balance, March 31, 1891	\$289,989
	Same account, 1891 Balance	*3,400 00 2,276,428 79			1891 Same account 1891	t,			SALA	ARIES-DEPA	ARTMENT O	F TAXES AND ASSESSMENTS.	
			\$3,836,186 67				\$3,836,186 67	1891. June 30	To Cash Public Build-	\$31,784 52			
		PUBLIC	CATION OF T	THE CIT	Y RECORD.				Public Build- ings, 1830 Balance	*4,000 00 53,574 72			
1891. June 30	To Cash Balance	\$28,170 38 40,649 49									\$89,359 24	By Balance, March 31, 1891	\$89,359
	Durancerrit		\$68,819 87	By Bal	ance, March 31, 1	1891	\$68,819 87	1891.		SALA	RIES-BOAR	D OF ASSESSORS.	
		PRINTING.	STATIONER	AND AND	BLANK BOOK	S.		June 30	To Cash Balance	\$2,465 66 10,033 35	\$12,500 01	By Balance, March 31, 1891	\$12,500
1891. June 30	To Cash Balance	\$87.816 96 124,652 58											912,300
			\$212,469 54	By Bal	ance, March 31, 1	1891	\$212,469 54	1891.	To Cool		-COMMISSI	ONERS OF ACCOUNTS.	
1891.			REN	TS.				June 30	To Cash Balance	\$6,850 84 14,381 37	\$21,232 21	By Balance, March 31, 1891	\$21,232
June 30	To Cash Balance	\$37,124 98 75,741 53	\$112 866 #1	By Bal	ance, March 31, 1	Rot	\$112,866 51		SA	LARIES_CO	MMISSIONEI	RS OF THE SINKING FUND.	
								1891. June 30	To Cash	\$249 99			
1891.			LIC DRINKI	NG HY	DRANTS.				Balance	583 35	\$ ⁸ 33 34	By Balance, March 31, 1891	\$833
June 30	To Cash Balance	\$368 78 2,940 75	\$3,309 53	By Bala	ance, March 31, 18	891	\$3,309 53		SALARIES-	BOARD OF	REVISION AL	ND CORRECTION OF ASSESSMENTS.	
								1891. June 30	To Cash	\$249 99			
1891.		1		1	T OF PUBLIC				Balance	583 35	\$833 34	By Balance, March 31, 1891	\$833 3
June 30	To Balance		\$310 00	by bai	ance, March 31, 1	.091	\$310 00		FOR SALARY	OF ENGINE	ER AND ASS	SISTANT ENGINEER OF COUNTY JAI	IL.
1891.		RE	AL ESTATE,	EXPEN	SES OF.			1891. June 30	Balance		\$0 12	By Balance, March 31, 1891	\$0 1
June 30	To Cash Balance	\$465 41 6,304 76	\$6,770 17	By Bal	ance, March 31, 1	801	\$6,770 17		SALARIES-	INSPECTORS	AND SEAL	ERS OF WEIGHTS AND MEASURES.	
								1891. June 30	To Cash Balance	\$1,350 00 3,156 68		•	
1891.	1		TRUCTIONS	IN STRI 1891.	EETS AND AVI	1					\$4,506 68	By Balance, March 31, 1891	\$4,506
June 30	To Cash Sundries,1890 Balance	\$12,723 00 *160 55 18,694 35		June 30	By Balance, Mar. 31, 1891 Sundries, 1889	\$31,202 90		1891.		s	ALARIES-C	ITY COURTS.	
			\$31,577 90				\$31,577 90	June 30	To Cash Balance	\$119.967 99 212,739 93	\$332,707 92	By Balance, March 31, 1890	6222 707 (
	REF	AIRS AND I	RENEWAL O	F PIPES	, STOP-COCKS,	, ETC.							\$332,707
1891. June 30	To Cash Removing	[\$74,002 32						1891.	To Cash	6010 000 08	SALARIES-	-JUDICIARY.	
	Obstruc- tions in Streets and							June 30	Same account, 1890	\$240,020 98		June 30 Same acc't, \$836,141 45	
	Avenues, 1890 Balance	*214 45 103,986 44							Balance	596,120 47	\$837,209 55	1891 *1,068 10	\$837,209 5
		1031900 44	\$178,203 21	By Bala	ince, March 31, 1	891	\$178,203 21			SAL	ARIES-REGI	STER'S OFFICE.	a to Vaci
	REPAIR	RS AND REN	EWAL OF P	AVEME	NTS AND REG	RADING.		1891. June 30	To Cash Balance	\$23,323 00 83,409 03			
1891. June 30	To Cash Balance	\$105,101 43 250,012 89									\$106,732 03	By Balance, March 31, 1891	\$106,732 0
			\$355,114 32	By Bala	nce, March 31, 1	891	\$355,114 32	1891.		SEWERS	S-REPAIRIN	IG AND CLEANING.	
1891.	ROADS	S, STREETS A	AND AVENU	ES UNP	AVED-REPAIL	RS, ETC.		Junego	To Cash Balance	\$24,411 25 87,356 85	\$111,768 10	By Balance, March 31, 1891	\$111,768 1
June 30	To Cash Balance	\$4,126 70 23,935 14	\$28,061 84	Bu Bal	unce, March 31, 1	9	4-9 -6- 9.					<u>I</u> I	
							\$28,061 84	1891.	1	1	WENTY-THI	RD AND TWENTY-FOURTH WARDS.	
1891.		1	ING STREET	IS AND	AVENUES.	26.34		June 30	To Cash Balance	\$3,253 85	\$18,435 44	By Balance, March 31, 1891	\$18,435 4
June 30	To Cash Balance	\$68,258 03 529,110 49	\$597,368 52	By Bala	ince, March 31, 1	891	\$597,368 52		1	SU	RVEVS. MAE	PS AND PLANS.	
t	POL	IN CATHO		1				1891. June 30	To Cash	\$414 45			
1891.			LIC HOUSE	I INE	GOOD SHEPH	ierd.			Baiance	3,058 49	\$3.472 94	By Balance, March 31, 1891	\$3,472 9
June 30	To Cash Balance	\$3,702 03 14,546 26	\$18,248 29	By Bala	ince, March 31, 1	891	\$18,248 29		S	TREET IMP	ROVEMENTS	-FOR SURVEYING, ETC.	
	1		STATE	TAXES.				1891. June 39	To Cash	\$585 00			·······
1891. June 30	To Cash	\$2,567,126 00	SINTE						Balance	3,128 00	\$3,713 00	By Balance, March 31, 1891	\$3,713 0
, une 30	Balance	1,406,764 28	\$3.973,890 37	By Bal:	ince, March 31, 1	891	\$3,973,890 37		S	UPPLIES FO	R AND CLE	ANING PUBLIC OFFICES.	
	SAI	LARIES AND	CONTING	ENCIES-	-MAYOR'S OF	FICE.		1891. June 20	To Cash	\$27,200 17		1891. By Balance, Mar.	and the second sec
								June 30		\$37,390 57		31, 1891 \$137.478 74	
1891. June 30	To Cash Balance	\$6,525 55 14,076 82							Same account, 1890 Balance	*500 00 100,088 17		June 30 Same account, 1897 *50 00	

SEPTEMBER	0	1SOT
DEFIEMBER	2,	1091.

-	EPTEMBER 2	, 1091.			1	HE (RE	CORE						2689
		VING OUT,	ETC., TWENT	Y-THIR	D AND TWENT	Y-FOURTH V	WARDS.	1891.			ARREARS		KES.		
1891. June 30	To Cash Balance	\$10,598 62 27,838 00	\$38,436 62	By Ba	llance, March 31, 1	891	\$38,436 62	June 30	To Sundries Balance	t\$4,396 88 966,988 64	\$971,385 52	1891. June 30	By Balance, Mar 3 ¹ , 1891 Cash		\$971,385 5
			SUPPLIES F	OR PO	LICE.									<u> </u>	1
1891. June 30	To Cash Balance	\$19,374 99 77,208 35		1				1891.	L		1	11	MPROVEMENT		1
	Datance	77,200 35	\$96,583 34	By Ba	lance, March 31, 1	890	\$96,583 34	June 30	Balance	••••••	\$705,000 00	By Ba	lance, March 31, 1	891	\$705,000 00
		SUPPORT	OF PRISON	ERS IN	COUNTY JAIL.			1891.	ASSESSMENT B	ONDS-ACCO	UNT OF STR	EET IM	PROVEMENT H	UND, JUNE	15, 1886.
1891. June 30	To Cash Balance	\$904 02 5,699 31		-				June 30	Balance	·····	\$900,000 00	By Bal	ance, March 31, 1	891	\$900,000 0
	Databet, III	51099 34	\$6,603 33	By Ba	lance, March 31, 18	891	\$6,603 33			FUND FO	R STREET A	ND PA	RK OPENINGS.		
			SHERIF		S.			1891.				1891.	By Balance, Mar.		1
1891. Tunn an	To Cash	\$6 002 25		1891.	ByBalance, Mar. 31, 1891			June 30	To Cash Balance	\$245,851 26 423,011 37	\$668,862 63	June 30	31, 1891 Cash	\$461,848 67 207,013 96	\$668,862
June 30	Balance	\$6,097 75 25,036 62	\$31,134 37	June 30		21,971 76	\$31,134 37]]	3000,002 03				+000,000
-	er togentige i	NETITUTION	T FOR IMPR	II OVED I	NSTRUCTION O	E DEAF MUT	TES	1891.	1	ASSESSM	ENT SALES-	MONEY	S REFUNDED.		1
1891.	1		I FOR IMIRO		ASTRUCTION 0	T DEAT MOI		June 30	Balance	•••••	\$2,292 57	By Bal	ance, March 31, 1	B91	\$2,292
June 30	To Cash Balance	\$4,891 55 16,741 51	\$21,633 06	By Ba	lance, March 31, 18	Bg1	\$21,633 06			ASSES	SMENT COM	MISSION	N-AWARDS.		
	1							1891. June 30	Balance		\$8,885 66	By Bal	ance, March 31, 1	891	\$8,885 (
1891.	TO DEFI	RAY EXPENS	SES OF PROC	CEEDIN 	GS IN STREET	OPENINGS.						11			
June 30	To Cash Balance	\$1,050 CO 6,276 O4	\$7,320 04	By Ba	lance, March 31, 18	lor	\$7,326 04	1891.	1	1	DDITIONAL	WATER	FUND.	1.	
			\$7,520 04		milee, maren 31, 10		\$7,320 04	June 30	To Balance, Mar. 31, 1891 Cash	\$24,027,500 04		June 30	By Cash	\$464 50 \$24,207,787 20	
1891.	W.	ATER SUPPI	Y FOR THE	TWEN	TY-FOURTH WA	ARD.					\$24,208,251 70				\$24,208,251 7
June 30	To Cash Balance	\$1,185 13 9,314 18		By Ba	lance March at 19	lor				ADDIT	IONAL CROT	TON WA	TER STOCK.		
		_	\$10,499 31	Ву Ба	lance, March 31, 18		\$10,499 31	1891.				1891.	By Balance, Mar.		
-9-+ 1		WELLS AND	PUMPS REP.	AIRING	AND CLEANIN	IG.		June 30	Balance	· · · · · · · · · · · · · · · · · · ·	\$6,959,000 00	June 30	31, 1891 Cash	\$6,934,000 00	\$6,959,000 0
1891. June 30	To Balance		\$350 42	By Bal	ance, March 31, 18	91	\$350 42					<u> </u>	1	1	
			COUNTY CL	ERK'S I	FEES.			.10 ⁸¹		AI	DITIONAL V	WATER	STOCK.	1	1
1891.				1891.	ByBalance, Mar.	fra for at							By Balance, Mar. 31, 1891	\$24,095,000 00	
June 30	Balance		\$27,303 13	June 30	31, 1891 Cash	\$12,705 31 14,597 82	\$27,303 13	June 30	To Balance		\$24,345,000 00	June 30	Cash	250,000 00	\$24,345,000 0
		FIDE	DEDADTMEN	T DEL	IFF FUND						CAS	SH.			
1891.			DEPARTMEN	1801.	1			1891.	To Balance, Mar.			1891.			1
June 30	To Cash		\$2,923 00	1	By Excise Licens	SCS	t\$2,923 oo	June 30	31, 1891 Sundries	\$6,603,535 05 19,165,265 90	\$25,768,800 95	June 30	By Sundries Balance	\$23,034,982 30 2,733,818 65	\$25,768,800 9
			Per chapter 37								#25,700,000 95	1			\$25,700,000 9
1891. June 30	To Cash	\$2,564 83		1891.	By Balance, Mar.			1891.		CHAR	GES ON ARI	REARS	OF TAXES.	1	1
June 30	Sundries Balance	†241 95 2,910 02	\$5,716 80	June 30	31, 1891 Cash	\$2,312 11 3,404 69	\$5,716 80	June 30	To Sundries Gen'l Fund	+\$17 00 \$1 00			By Balance, Mar. 31, 1891	\$45,931 43	
			\$3,710 00						Balance	46,601 13	\$46,619 13	June 30	Cash	687 70	\$46,619 1
1891.			CROTON WA	TER FI	UND.	1		-			‡ To corre	ect error.			
	To Balance, Mar. 31, 1891	\$6,880,588 78						1891.		CHARGES	ON ARREA	RS OF	ASSESSMENTS.	1	
June 30	Cash	59,997 13	\$6,940,585 91	June 30	Balance		\$6,940,585 91	1091.					By Balance, Mar. 31, 1891	\$25,387 23	
		FUND FO	OR GRATUIT	ous v.	ACCINATION.							June 30	Cash Interest on Assessm'ts,	965 00	
1891.				1891.	By Balance, Mar.	A 6 P-		June 30	To Cash Sundries Balance	\$3,033 50 16 00			Public Drive, n'th		
June 30	To Cash Balance	\$841 83 1,035 95	\$1,877 78	June 30	31, 1891 Cash	\$1,046 89 830 89	\$1,877 78		Dalance	23,315 73	\$26,355 23		of 155th st.	\$3 00	\$26,355 2
											‡ To corre	ect error.			
1891.		THEAT	TRE AND CO	1891.	1			1891.			CONSOLIDA	TED ST	OCK.	1	1
	To Cash Balance	\$4,400 00 32,627 53		June 30	By Balance, Mar. 31, 1891 Cash	\$11,277 53 25,750 00		1091.					By Balance, Mar. 31, 1891	\$55,217,260 98	
		3-1-4/ 33	\$37,027 53				\$37,027 53	June 30	To Balance		\$55,378,760 98	June 30	Cash	161,500 00	\$55,378,760 98
		LO	CAL IMPROV		FUND.					COMM	USSIONERS (OF EXC	ISE FUND		
1891.	To Balance, Mar.	\$695,977 58		1891.				1891.		COMM	LOUIDINE KS	1891.	By Balance, Mar.		1
June 30	31, 1891 Cash	373 25	\$696,350 83	June 30	Balance		\$696,350 83	June 30	To Cash	\$32,862 53		June 30	31, 1891 Excise Li-	\$38,536 23	
		CTDEET IM	PROVEMEN	r funt), JUNE 15, 1886.				Balance	140,873 70	\$173,736 23		censes	*135,200 00	\$173,736 2
1891.	The Balance M	SIREET IM		1891.						COMMISS	IONS-PUBLI	C ADM	INISTRATOR.		
une 30	To Balance, Mar. 31, 1891 Cash	\$454,180 51 453,747 15 †76 04		June 30	By Cash	\$437,179 92		1891.				1891.	By Balance, Mar.		
	Sundries	<u>†76 04</u>	\$908,003 70		Balance	470,823 78	\$908,003 70					June 30	31, 1891 Cash	\$987 37 2,932 73	
1	TO PROSEC	UTE DELIN	OUENTS FOR	RARRE	ARS OF PERSON	NAL TAXES.		June 30	To Balance		\$3,920 10				\$3,920 10
1891.	1	\$261 86								FOR SALAR	Y OF PHYSIC	IAN TO	O COUNTY JAH		
une 30	To Cash Balance	\$201 80 645 68	\$907 54	By Bala	ance., March 31, 189	91	\$907 54	1891. June 30	By Balance		\$0 04	By Bala	ance, March 31, 18	91	\$0 04
				OF THE	DIEN DIVER			-		T	DEFICIENCIE	S IN TA	XES.		
1891.	1	1	KS NORTH	OF HA	RLEM RIVER.			1891.				1891.	By Balance, Mar.	-	
une 30	To Cash Balance	\$9,311 76 23,750 90	too also be	By Bal	nnce, March 31, 189		\$33,062 66	June 30	To Sundries Balance	\$607 87 1,814,865 00		June 30	Sundries	\$1,815,464 10 †8 77	
			\$33,062 66								\$1,815,472 87				\$1,815,472 8
	OCURING AND	PRESENTIN	G EVIDENC	E OF V	VALUE OF LAN	DS FOR SMA	LL PARKS.				DOCK				
1891. une 30	To Cash Balance	\$1,250 00 6,000 00			No. 1			1891.	To Balance, Mar.	to for a star		1891. June 30	By Cash	10.000	
			\$7,250 00	By Bal	ance, March 31, 189		\$7,250 00	June 30	Cash	\$16,941,246 33 455,754 45	\$17,397,000 78	June 30		\$4,503 49 17,392,497 29	\$17.397,000 78
	and the second s	ARK AND	AVENUE-IM	PROVE	MENT AND MA	INTENANCE.				1	1				
	RIVERSIDE I														
1891. une 30	RIVERSIDE I To Cash Balance	\$5,7c8 o3 16,468 85			ance, March 31, 189			1891.	To Balance	1	DOCK I		ance, March 31, 189		

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260	90				Т	HE	CITY	RE	CORD			1	SEPTE	MBER 2,	1891.
-			DOG LICEN	SE FUI	ND.				RESTOR	ING AND RI	EPAVING, DE	PARTM	ENT OF PUBLI	C WORKS.	
1891. June 30	To Cash Balance	\$2,378 00 17,472 17	\$19,850 17	1891. June 30	By Balance,Mar. 31, 1891 Cash	\$14,277 17 5,573 00	\$19,850 17	1891.				1891. June 30	Restoring and Repaving— Department	\$13,359 52 12,536 61	
- 0 +			EXCISE 1		ES.			June 30	To Cash Balance	\$8,446 88 17,455 39	\$25,902 27		of Public Parks	\$6 14	\$25,902 27
1891.7 June 30	To Cash Sundries	\$213,512 07 †61,043 00		1891.							‡ To corr	ect error.			
	Police Pen- sion Fund. Commission-	t26,157 50							RESTOR	ING AND R	EPAVING, DI	EPARTM	IENT OF PUBLI	C PARKS.	
	ers of Ex-	*135,200 00 551,344 39		June 30	By Balance, Mar. 31, 1891 Cash	\$432,856 96 554,400 00		1891. June 30	To Cash Restoring and	\$58 76		1891.			
	-		\$987,256 96				\$987,256 96		Repaying- Department of Public				By Balance, Mar.		
	Per chapter 64		NSEVOORT N		f 1885 ; chapter 58: F FUND	2, Laws of 1890) .		Works Balance	‡6 14 1,714 91	AT 550 81	June 30	31, 1891	\$1,727 48 52 33	A 9.
1891.	To Balance, March		1	1801.	By Balance		\$497.925 15				\$1,779 81 ‡ To corr	ect error.	1	<i>x</i>	\$1,779 81
									RESTORING AN	D REPAVIN			AND TWENTY.	FOURTH WA	RDS.
1891.	1		GENERA	1891.	D. By Balance, Mar.			1891. June 30	To Cash	\$386 44		1891.	By Balance, Mar. 31, 1891	\$1,816 54	
				June 30	31, 1891	\$1,184.749 43 999,923 15		June 30	Balance	1,922 10	\$2,308 54	June 30		492 00	\$2,308 54
1	To Balance		40 . 9. 600 . P		Arrears of Taxes	‡x 00	\$2,184,673 58		F	EFUNDING	INTEREST A	AND CH	ARGES ON LAN	NDS.	
June 30	10 Balance		\$2,104,073 58 ‡ To corre	ect error.			52,104,073 50	1891.				1891.	By Balance, Mar.		
	HARLEM RIVE	R AND SI			REEK IMPROV	EMENT FU	ND.	June 30	To Cash Balance	\$764 07 2,665 86	\$3,430 93	June 30	31, 1891 Cash	\$3,340 95 89 98	\$3,430 93
				1891. June 30	By Cash Balance	\$439 14 55,533 10				ETTN	D FOR LOCA	I IMDD	OVENENT		
To Balan	nce, March 31, 1891	•••••	\$55,972 24			5.035	\$55,972 24	1891. June 30	To Balance			11	ance, March 31, 18	01	\$446,079 42
		GREE	NWICH STR	REET R	AILROAD.						1	<u> </u>		-	
1891. June 30	By Balance		\$266,725 13	By Bal:	ance, March 31, 189	1	\$266,725 13	1891.	To Dalance Man		TA	1891.	1	1	
	INTEREST ON	N LANDS	PURCHASED	FOR	TAXES AND A	SSESSMENT	S.	June 30	To Balance, Mar. 31, 1801 Sundries	\$13,912,922 90 \$1,980 14		June 30	By Cash Balance	\$609,630 61 13,303.272 43	
				1891. June 30	By Cash Balance	\$472 80 53:479 22					\$13.914,903 04				\$13,914,903 04
To Balat	ace, March 31, 1891		\$53 952 02			55.475	\$53,952 02	1891.	1		TAPPIN	G PIPES	5.		
		INT	TEREST ON		MENTS.							June 30	By Balance, Mar. 31, 1891 Cash		
1891. June 30	To Sundries	t\$23 15		1891.	By Balance, Mar.	\$119,021 77		June 30	To Balance	•••••	\$5,538 00				\$5,538 00
	Balance	178,911 27	178,934 42	June 30	Cash	59,912 65	\$178,934 42			TAX	SALES-MON		EFUNDED.		
			INTEREST	ON TA	XES.			1891. June 30	To Cash	\$6,204 75		1891.	By Balance, Mar. 31, 1891 Sundries	\$6,108 37	
1891. June 30	To Cash Sundries	\$9 20 1,778 76		1891.	By Balance, Mar. 31, 1891	\$112,949 22			Balance	5.913 27	\$12,118 02	June 30	Sundries	16,009 65	\$12,118 02
	Balance	211,312 83	\$213,100 79	June 30	Cash	100,151 57	\$213,100 79			Id	BORING EX.	AMINAT	TONS.		
			INTEREST R	EGISTE	RED.			1891. June 30	To Cash Balance	\$827 50 1,743 45					
1891. June 30	To Cash \$	2,791,380 43		1891.	By Balance, Mar.						\$2,570 95	By Bal	ance, M rch 31, 1	891	\$2,570 95
	Balance	53,341 18	\$2,844,721 61	June 20	31, 1891 Cash	\$23,471 88 2,821,249 73	\$2,844,721 61				LAND DRAI		UND.		
			INTESTATI	E ESTAT	TES.		<u>.</u>	1891.				1891.	By Balance, Mar. 31, 1891	\$10,256 72	
1891.				1891.	By Balance, Mar.	\$221,271 84	1	June 30	To Balance	••• ••••	\$10,366 32	June 30	Cash	109 60	\$10,366 32
June 30	To Cash Balance	\$369 54 231,641 24	\$232,010 78	June 30	Cash	10,738 94	\$232,010 78			FC	RFEITED RE	COGNIZ	ZANCES.		
	1		JURY	FEES.	1 1		<u> </u>	1891.				1891.	By Balance, Mar. 31, 1891		
1891.				1891.	By Balance, Mar.			June 30	To Balance		\$2,660 25	June 30	Cash	1,160 25	\$2,660 25
Jane 30	To Cash Balance	\$15,980 00 16,773 00	\$32,753 00	June 30	31, r891 Cash	\$17,177 00 15,576 00	\$32,753 00		METRO	POLITAN MU	JSEUM OF A	RT-API	PROPRIATION	ACCOUNT.	
	PURCHASED FOR	TAVES A	ND ASSESSM	ENTS 7	WENTY THIPD	AND TWEN	TY FOURTH	1891. June 30	To Balance		\$5,577 45	By Bal	ance, March 31, 1	891	\$5,577 45
1891.	PURCHASED FOF	CIAACS A	WAF	2DS.		ANDIWEN	III-FOCKIN		1	CROM	WELL'S CRE	EK BRI	DGES. ETC.		
				June 30	By Balance, Mar. 31, 1891 Cash	\$58,221 83 415 63		Iune 30	To Cash	\$51 4I		1			-
June 30	To Balance	••••••	\$58,637 46			4-5-55	\$58,637 46		Balance	1,652 98	\$1,704 39	By Bal	ance, March 31, 1	89 1	\$1,704 39
1891.			LICEN	ISES.	1 1					UNCL	AIMED SALA	RIES A	ND WAGES.		
1091.				June 30	By Balance, Mar. 31, 1891 Cash	\$5,296 25 10,423 00		1891. June 30	To Cash	\$1,663 28		1891.	By Balance, Mar. 31, 1891	\$11,251 40	
June 30	To balance	·····	\$15,719 25	June 30	Cash	10,423 00	\$15,719 25	June 30	Balance	12,158 28	\$13,821 56	June 30	Cash	2,570 16	\$13,821 56
		MORNING	SIDE PARK		EMENT FUND.						ARMOR	Y FUND).		
1891.		\$241,481 96		1891.				1891.	To Balance, Mar.			1891.			
June 30	Cash	186 27	\$241,668 23	June 30	By Balance	•••••	\$241,668 23	June 30	31, 1891 Cash	\$2,134,252 97 25,166 73	\$2,159,419 70	June 30	By Balance		\$2,159,419 70
			REVENU		os.				1		SCHOOL HO	USE FL	1		
1891.				1891.	By Balance, Mar.	\$1,762,200 00		1891.	To Balance, Mar.			1891.			
June 30	To balance		\$11,386,950 00	June 30		9,624,750 00	\$11,386,950 00	June 30	31, 1891 Cash	\$4,298,888 95 104,007 56	\$4,463,496 51	June 30	By Balance		\$4,463,496 51
		R	EVENUE BO	NDS-SF	PECIAL.				-	DEFT INDE		11	1		
1891. June 30	To Balance		\$207,188 00	By Ba	ance, March 34, 18	, i	\$207,198 00	To Poly	ST nce, March 31, 1891		\$28,373 00	18g1.	By Balance		\$28,373 00
	REFUI	NDING TA	XES AND AS	SESSME	NTS PAID IN E	RROR.					1	11	1		
1891.				1891.	By Balance, Mar.	to see		1891.	F	IKE DEPAR	BUR	EAU OF	F BUILDING FI By Balance, Mar.	1	
June 35	To Cash Balance	\$5.537 55 2,657 95	49	June 30	31, 1891 Cash Sundries	\$5,074 13 12 00 †3,109 37		T.	To Paleson		67 . 81	June 30	31, 1891	\$7,300 97 183 25	\$7,484 22
-			\$8,195 50				\$8,195 50	June 30	To Balance		\$7,484 22	11	1		\$/1404 22

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ONSTRUCTION	OF BRIDG							
	or bribbi	E OVER HA	RLEM	RIVER, 1,500	FEET NORTH	I OF HIGH	FIRE DEPARTMENT ADJUSTMENT FUND.	
			DGE.	T a			1 11 1801. 1	\$521,952
To Balance, Mar. 31, 1891	\$3,074,780 37		1091.					
. Cash	17,117 50	\$3,091,897 87	June 30	By Balance		\$3,091,897 87	JUDGMENTS AND CLAIMS.	
		WITNES	S FEES				June 30 To Balance \$103 22 By Balance, March 31, 1891	\$103
			1891.	1			MARKET STOCK.	
To Cash Balance	\$452 00 152 23		June 30				1891. June 30 To Balance \$296,000 00 By Balance, March 31, 1891	\$296,000
		\$004 23				\$004 23		
	SINK	ING FUND-	-FOR I	NTEREST.			18g1.	\$295,698
			1891.	By Balance, Mar	41.064.271 57		10 Balance, March 31, 1891 \$295,098 30 June 30 By Balance	5295,090
To Cash			June 30	Sundries, cash	421,473 48		MAYOR, ALDERMEN AND COMMONALTY.	
Balance	381,343 36	\$2,036,021 43		Sundries, cash	391,950 34	\$2,036,021 43	1891. June 30 To Balance	\$3,609,469
	SINKIN	NG FUND-F	OR RE	DEMPTION.			NORMAL SCHOOL STOCK	
1			1891.	1	1		1891.	\$200,000
			June 30	31, 1891 Cash	\$3,132,730 66 855,263 05		June 30 10 Databeet 11 2 200,000 00 Dy Databeet, latter 31, 1091	
To Cash				Sundries, cash	11,412 89		NORMAL SCHOOL FUND.	
Printinge TTTT	510,407 50	\$4,645,056 68				\$4,645,056 68	To Balance, March 31, 1891 \$200,000 00 June 30 By Balance	\$200,000
	WAT	TER METER	FUND,	NO. 2,			PUBLIC SCHOOL BUILDING FUND STOCK.	
			1891.				18q1.	\$636,000
To Cash: Balance	\$3,424 10 15,575 58	\$18,000 68	June 30	31, 1891 Cash	\$15,278 96 3,720 72	\$18,000,69		
		\$10,999 08				4101999 00	PUBLIC SCHOOL BUILDING FUND.	
	MA	ARINE NATI		BANK.				\$631,143 5
e, March 31, 1891		\$350,000 00		By Balance	••••••	\$350,000 00	SALARIES-EXECUTIVE DEPARTMENT.	
		NORTH RIV	ER BAN	VK.			r891. June 30 To Balaace	\$6,666 6
e, March 31, 1891.		\$17,500 00	1891. June 30	By Balance		\$17,500 00		
				DOT			1801.	
	1		1		1		To Balance, March 31, 1891 \$498,128 29 June 30 By Balance	\$498,128 :
To Balance		\$7,693 76	By Bala	ince, March 31, 18	591	\$7,693 76	MUSEUM OF NATURAL HISTORY FUND.	
	CL	AIM OF ED	WIN A.	POST.			To Balance, March 31, 1891 \$659,470 15 June 30 By Balance	\$659,470 1
To Cash		\$5,000 00	By Bala	ince, March 31, 18	891	\$5,000 00	MUSEUM OF ADT AND NATURAL HISTORY STOCK	
	F	OURTH AVE	NUE PA	RKS.			1801.	
To Balance		\$493 23	By Bala	ince, March 31, 1	891	\$493 23	June 30 10 Balance \$055,000 00 By Balance, March 31, 1891	\$958,000 0
			-				THIRD AVENUE OPENING AND IMPROVEMENT FUND.	
			1		1		June 30 To Balance \$25,082 24 By Balance, March 31, 1891	\$25,082 2
To Balance	•••••	\$16 13	By Bala	ince, March 31, 1	891	\$16 13	WATER STOCK, 1870.	
	STREET IN	MPROVEMEN		—JUNE 9, 1860			1891. June 30 To Balance	\$475,000 0
ce, March 31, 1891		\$3,292 40	June 30	By Balance		\$3,292 40		
		CENTRAL P	ARK FU	ND.			1801	
ce. March 31, 1891		\$157,842 34	1891. June 30	By Balance		\$157,842 34	To Balance, March 31, 1891 \$900,450 00 June 30 By Balance	\$900,450 0
							ADDITIONAL NEW CROTON AQUEDUCT STOCK.	
	1		1801.				June 30 To Balance \$1,331,300 By Balance, March 31, 1891 \$1	1,331,300 0
e, March 31, 1891.	•••••	\$444 52	June 30	By Balance		\$444 52	ADDITIONAL ALTERATIONS OF AQUEDUCT.	
	CENTRA	L PARK IMI		IENT FUND.			1891.	1,330,008 3
e, March 31, 1891.		\$50,621 99	1891. June 30	By Balance		\$50,621 99		-100-1 0
	CI	ENTRAL PAR	K OPEN	NINGS.			1891.	
March at 1801.		1	1801.			\$15 CO	To Balance, March 31, 1891 \$5,190,171 72 June 30 By Balance \$5	5,190,171 7:
e, maren 31, royr.			1			435	CROTON WATER-MAIN STOCK.	
							1897. June 30 To Balance	5,196,000 0
ro Balance	•••••	\$5,661,000 00	By Bala	nce, March 31, 18	391	\$5,661,000 00	IMPROVEMENT OF LOWER RESERVOIR.	
	CITY	PARKS IMP	PROVEM	ENT FUND.			To Balance, March 31, 1891	\$465,526 6
e, March 31, 1891.		\$5,660,025 97	1891. June 30	By Balance		\$5,660,025 97	WEDOWENENT OF CERTAIN ROBTIONS OF COUNTIES OF WESTCHESTED AND NE	W VORV
· .	TON WATE	R-WORKS EX	TENSIC	N-HIGH SER	VICE		1891.	
	1	1	1		1		To Balance, March 31, 1891	\$30,000 0
To Balance		\$707 22	Бу Бата	nce, March 31, 18	91	\$707 22	NEW YORK COUNTY BONDS FOR IMPROVEMENT OF WESTCHESTER AND NEW	YORK.
CROT	ON WATER	WORKS EXT		-NEW RESER	RVOIR.		June 30 To Balance	\$30,000 0
e, March 31, 1891.		\$499 94	June 30	By Balance		\$499 94	STREET IMPROVEMENT FUND-TWENTY-THIRD AND TWENTY-FOURTH WAR	RDS.
CROTO	WATER-W	ORKS EXTER	NSION-	STORAGE RES	ERVOIR.		1891. June 30 To Balance	\$54 9
fo Balance	1	\$419 60	1	nce, March 31, 18	1	\$419 Go		
	1						REPAIRS TO STREET PAVEMENTS.	
	1	COUNTY LI	1891.		1		June 30 To Balance \$5.275 29 By Balance, March 31, 1891	\$5,275 2
		\$6,413,737 58	June 30	By Balance		\$6,413,737 58	RIKER'S ISLAND PURCHASE.	
, March 31, 1891.			DIOT	1871.			To Balance, March 31, 1891 \$180,000 00 June 30 Balance	\$180,000 0
e, March 31, 1891.	E	XPENSES OF	RIOI,					
r, March 31, 1891.	1	\$48 30		nce, March 31, 189	ıı	#48 <u>3</u> 0	TELEPHONE SERVICE.	
			By Balar	nce, March 31, 189) 1 II	\$48 30		
	Balance To Cash Balance Balance To Cash Balance Balance To Cash Balance To Cash Balance To Cash Balance Palance S. March 31, 1891 Fo Balance To Balance Fo Balance Fo Balance Fo Balance Fo Balance To Balance Fo Balance Fo Balance Fo Balance Fo Balance To Balance Fo Balance To Balance CROTOP	Balance 152 23 SINF To Cash \$1.654,678 o7 Balance 381,343 36 SINKIN To Cash \$4.134,649 12 Balance \$1.654,678 o7 Balance \$1.654,678 o7 SINKIN SINKIN To Cash \$1.649 12 Balance \$3,424 10 To Cash \$3,424 10 Ealance \$3,424 10 Sinkin \$3,1891 Sinkin \$3,1891 Sin ance	Balance 152 23 \$604 23 SINKING FUND SINKING FUND \$2,036,021 43 To Cash \$1,54,639 07 38,343 30 \$2,036,021 43 SINKING FUND SINKING FUND F To Cash \$4,134,649 12 510,407 55 \$4,645,056 68 WATER METER SINKINE NATI To Cash \$3,424 10 15,575 58 \$18,699 68 MARINE NATI \$350,000 00 NORTH RIV \$17,500 00 NORTH RIV \$17,500 00 UNCLAIMED \$10 13 Co Balance \$10,750 00 UNCLAIMED \$10 13 STREET IMPROVEMEN \$13 CENTRAL PAVE \$10 13 STREET IMPROVEMEN \$144 52 CENTRAL PARK A101 \$11,1891 March 31, 1891 \$50,660,025 07 CENTRAL	To Cash Balance $\frac{5452}{32}$ $\frac{5604}{30}$ June 30SINKING FUND—FOR ITo Cash Sit.654,678 of 337.343 of \$2,036,021 43 $1^{891.}$ JUNE ING FUND—FOR RETo Cash Balance $1^{4.134,649}$ 1^{2} To Cash Sit.654,675 of Sit.654,675 of Sit.6407 55 $1^{1001.000}$ To Cash Sit.654,675 of Sit.6407 56 $1^{2691.}$ JUNE JONE NATIONAL I Sit.755 58NORTH RIVER MATIONAL I Sit.7500 00NORTH RIVER BAY Sit.7500 00UNCLAIMED INTER Sit.7500 00Sit.654.100 F EDWIN A Sit.7500 00Sit.654.200 00Sit.755.200 00Sit.755.200 00Sit.755.200 00Sit.755	To Cash	To Cash Sign 2 group group group group group group group group group group group group group group 	Balance Sign of Sign o	So Bahamiani Star Baha

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SEPTEMBER 2, 1801.

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1891.	1	REN	TS-HEALTH	I DEPARTMENT.	1	1891.	M	IETROPOLIT	AN MUSEUM	OF AR7	THUST ACCOUNT.	1
June 30	To Cash Balance	\$800 00 2,866 66	\$3,666 66	By Balance, March 31, 1891	\$3,666 66	June 30	To Balance, Ma 31, 1891 Cash	£327.621 IC			By Balance	\$332,994 5
	F	OR AMOUN	T TO BE RAD	ISED BY TAX ANNUALLY.			1	1		11		
1891. June 30	Balance		\$1,072,410 92	By Balance, March 31, 1891	\$1,072,410 9	Logi.	1		1	11	AND ASSESSMENTS.	1
		NEW YORK	STATE DAIL	RY FUND ASSOCIATION.	1	June 30	To Balance		. \$286,109 26	By Bal	ance, March 31, 1891	\$286,109 2
1891. June 30			1	By Balance, March 31, 1891	\$250 00		ASSESSMEN	r fund-no	RTH OF ONE		ED AND FIFTY-FIFTH STR	EET.
						The second second	ince, March 31, 18	91	\$351,322 45	1891. June 30	By Balance	\$351,322 4
1891. June 30	To Cash Balance	\$69 85 890 15	NGENCIES-R	EGISTER'S OFFICE.		ASSES	SMENT FUND-	-PUBLIC DRI		INTH SI STREET.	REET TO ONE HUNDRED	AND FIFTY
	-		\$960 00	By Balance, March 31, 1891	\$960 00		nce, March 31, 18	91	. \$250,684 39	1891. June 30	By Balance	\$250,684 3
	FOR ALLC	WANCE TO	NEW YORK	FREE CIRCULATING LIBRARY.						11		
1891. June 30	To Cash Balance	\$1,250 00 11,250 00	\$12,500 00	By Balance, March 31, 1891	\$12,500 00	June 23	To Balance		ASSESSMENT	11	TOCK. ance, March 31, 1891	\$1,393,650 0
	DISBURSEM	ENTS AND	FFFS OF CO	UNTY OFFICERS AND WITNESSES.		-		с	ONSOLIDATE	D DEBT	FUND.	
1831.	Diobe Robin		1115 01 00	1891. ByBalance, Mar.		To Bala	nce, March 31, 18	91	\$26,626,419 80	1891. June 30	By Balance	\$26,626,410 8
June 30	To Cash Balance	\$2,824 90 775 65		June 30 Judgments \$3,175 75 424 80	4 4 1 1				<u> </u>	1		
			\$3.600 55		\$3,600 55	1891.	-		PLICATE AS	11		
FO	R ALLOWANCE		RAL SOCIET	Y OF MECHANICS AND TRADES	SMEN-	June 30	To Balance ,	•••••	\$13,362 60	By Bala	ance, March 31, 1891	\$13,362 6
1891. June 30	To Cash	\$1,875 00	IT REATICE.	S LIDKANI,				MILIT	ARY PARAD	E GROU	ND FUND.	
June 20	Balance	4,375 00	\$6,250 00	By Balance, March 31, 1891,	\$6,250 00	1891. June 30	To Balance	••••••	\$1,378 51	By Bala	nce, March 31, 1891	\$1,378 5
	F	OP ALLOW	ANCE TO AC	UILAR FREE LIBRARY,					MORRISA	NIA BON	DS.	
1891.		1	ANCE TO AG	UILAR FREE LIBRARY.		1891. June 30	Balance		\$134,500 00	By Bala	nce, March 31, 1891	\$134,500 0
June 30	To Cash Balance	\$1,250 00 2,916 68	\$4,166 68	By Balance, March 31, 1891	\$4,166 68				1			4.34,300 0
		TO DEFUS	D DDIVERS	OF BUBLIC TRUCKS					1	18g1.	DEPARTMENT.	
1891.	Dalaana			OF PUBLIC TRUCKS.		To Bala	nce, March 31, 18	91	\$14,500 00	June 30	By Balance	\$14,500 0
June 30	Balance	•••••	\$2,892 00	By Balance, March 31, 1891	\$2,892 00			STREET IM	PROVEMENT		OLD ACCOUNT).	
1801.		NEW	YORK ASYLU	JM FOR IDIOTS.		By Balan	ce, March 31, 189		\$2,868,359 88	1891. June 30	To Balance	\$2,868,359 8
June 30	To New York Infan	t Asylum	\$\$978 oo	By Balance, March 31, 1891	\$978 00				POLICE PEN	SION FU	IND.	
			‡ To correc			1891.				1891. June 30	By Excise Li-	
1801.		AMERICAL	N FEMALE G	UARDIAN SOCIETY.							censes †\$58,120 co Excise Li- censes †26,157 50	
June 30	Balance	•••••	\$25,000 00	By Balance, March 31, 1891	\$25,000 00	June 30	To Cash		\$84,277 50			\$84,277 50
-		CH	HLDREN'S A	ID SOCIETY.				1	Per chapter 53			
1891. June 30	To Cash Balance	\$23.333 33 23.333 34				1891	To Balance		SUSPENSE	1		
			\$46,666 67	By Balance, March 31, 1891	\$46,666 67	June 30	10 Datance		\$96,250 00	Бу Бага	nce, March 31, 1891	\$96,250 00
	THE	CHILDREN	'S FOLD OF	THE CITY OF NEW YORK.		1891.			GAME LA	W FUNE).	
1891. June 30	To Cash Balance	\$3.813 71 11,218 58					To Balance		\$412 75	By Balar	nce, March 31, 1891	\$412 75
			\$15,032 29	By Balance, March 31, 1891	\$15,032 29			NEW YOR	K COUNTY O	COURT-H	OUSE STOCK.	
		HUDSO	ON RIVER ST	ATE HOSPITAL.		1891. June 30	To Balance		\$403,091 07	By Bala	nce, March 31, 1891	\$403,091 07
1891. June 30 'I	Fo Cash Balance	\$1,729 75 11,349 98	\$13,079 73	By Bolance, March 31, 1891	\$13,079 73			NEW Y	ORK COUNT		T HOUSE.	
		NEW YORK	INCOLUDIA			To Balanc	e, March 31, 1891		\$1,103,178 36	1891. June 30	By Balance	\$1,103.178 36
1891.		1	. INSTITUTIC	ON FOR THE BLIND.					SCHOOL-HO	USE BON	DS.	
June 30 I	Cash Balance	\$1,387 50	\$12,414 57	By Balance, March 31, 1891	\$12,414 57	1891. June 30	By Balance		\$4,433,866 94	By Balar	nce, March 31, 1891	\$4,433,866 94
		POTECT							ARMORY	BONDS		
1891. Tune 20 F		1	1	By Bolonge Merch as also		1891.				18G1.	By Balance, Mar.	
June 30 F	Balance		\$8,825 91	By Balance, March 31, 1891	\$8,825 91	Iuna	By Balance		10.000	June 30	31, 1891 \$2,094,500 00 Cash 10,000 00	
1801.	STATE	ASYLUM F	OR INSANE	CRIMINALS AT AUBURN.		June 30	By Balance	•••••	\$2,104,500 00			\$2,104,500 00
	Co Cash Balance	\$75 ⁸ 57 3,875 74				1891.			ZOOLOGICAI	GARDI	EN.	
			\$4,634 31 1	By Balance, March 31, 1891	\$4,634 31	June 30	To Balance		\$320 63	By Balan	ce, March 31, 1891	\$320 63
	THE SHEPHI	RD'S FOLD	OF THE PRO	OTESTANT EPISCOPAL CHURCH.				CENI	RAL PARK-	CONSTR	UCTION.	
June 30 T	o Cash Balance	\$1,250 CO 3,750 CO				To Balanc	e, March 31, 1891		\$113,483 06	1891. June 30	By Balance	\$113,483 06
			\$5,000 00	By Balance, March 31, 1891	\$5,000 00			EAST RI	VER PARK-	CONSTRU	JCTION OF	
	NH	W YORK M	AGDALEN B	ENEVOLENT SOCIETY.		To Balance	e, March 31, 1891		\$9.404 37	1801.	By Balance	
1891. June 30 B	alance		\$840 00	By Balance, March 31, 1891	\$840 00		J., 1091					\$9,404 37
	HOSP	TAL FOR T	HE CARE OF	F CONTAGIOUS DISEASES.		1891.	1	1	MOUNT MO	RRIS PAI	RK.	
1891.	alance		11	By Balance, March 31, 1891		June 30	To Balance, Mar. 31, 1891 Cash	\$7,636 96				
June 30 E					\$5 00	June 30	Casii	230 60	\$7,867 56	June 30	By Balance	\$7,867 56
1891.			WEST FARMS				СОММІ	SSION ON T	HE CONSOLI	DATION	OF MUNICIPALITIES.	
June 30 E	Salance		\$466,000 00	By Balance, March 31, 1891	\$466,000 00	1891. June 30	To Cash	\$528 47				
			ASSESSMENT	BONDS.			Balance	2,794 52	\$3,322 99	By Balan	ce, March 31, 1891	\$3,322 99
1891. June 30 E	alance	s	1,205,400 00	By Balance, March 31, 1891	\$1,205,400 00			RIVER	SIDE PARK-	-CONSTR	RUCTION.	
		1	ASSESSMENT	FUND.		1891.	To Balance, Mar.	\$49,833 39		1891.	1	
To Balance,	March 31, 1891			1891. une 30 By Balance	\$159,154 36	June 30	31, 1891 Cash	214 67	\$50,048 05	June 30	By Balance	\$50,048 05

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1891.													
1801.	MERICAN	MUSEUM (OF NAT	URAL HISTORY.				ASS	ESSMENT FU	ND, JUI	NE 9, 1860.		1
To Balance, Mar.	\$550,250 06		1891.			To Bala	nce, March 31, 1891		\$582 00	1891. June 30	By Balance		\$582 00
June 30 Cash	110,325 89	\$660,585 95	June 30	By Balance	\$660,585 95				REVENUE E	OND FU	IND.		
ASSESS	MENT COM	MISSION	VDENSE	ES (TRUST ACCOUNT).	1	Ilune 30	To Balance		\$985 00	11	ance, March 31, 18		\$985 00
1891. June 30 To Balance	1		11	ance, March 31, 1891	\$109 08							-	
10 balance		\$109 08	by bar	ance, March 31, 1091	\$109.00	1891.	1	CRIN	MINAL COUR	T-HOUS	E FUND.		
1891.	ASSES	SMENT BOI	NDS—JU	NE 9, 1880.	1	June 30	To Balance, Mar. 31, 1891 Cash	\$199,381 69 48,953 00					
June 30 To Balance	••••••	\$818,000 00	By Bal	ance, March 31, 1891	\$818,000 00			401933 00	\$248,334 69	June 30	By Balance		\$248,334 69
ASSE	SSMENT B	SONDS-ABO	VE FIF	TY-NINTH STREET.				ĊI	ENTRAL PAR	K EXTE	NSION.		
June 30 To Balance		\$544,600 00	By Bala	ance, March 31, 1891	\$544,600 00	To Bala	nce, March 31, 1891		\$8 00	1891. June 30	By Balance		\$8 0
	ASSI	ESSMENT B	ONDS-S	SPECIAL.				CRIM	MINAL COUR	T-HOUS	E BONDS		
June 30 To Balance		\$105,000 00	By Bala	ance, March 31, 1891	\$105,000 00	1891.				1891.	By Balance, Mar.		
			01150 I	TADIEN DIVID	<u> </u>					June 30	31, 1891 Cash	\$235,000 00 25,000 00	\$260,000 0
1891.	1		11	HARLEM RIVER.		June 30	To Balance		\$260,000 00				\$200,000 0
June 30 To Balance		\$494,500 00	By Bal	ance, March 31, 1891	\$494,500 00				NEW PAR		D.		
FOR CO	NSTRUCTI	ON OF BRI	DGES O	VER HARLEM RIVER.		1891.	To Balance, Mar. 31, 1891	\$9,762,124 66		1891.	1		
To Balance, March 31, 1891	•••••	\$489,684 00	June 30	Balance	\$489,684 00	June 30	Cash	1,032 50	\$9,763,157 16	June 30	By Balance		\$9,763,157 1
	WA	TER-METER	R FUND), No. 1.			1	1	VAN CORTL	ANDT P	ADK		
1891. June 30 Balance		\$33,239 33	By Bala	ance, March 31, 1891	\$33,239 33	1891.	To Balance, Mar.	I	VAN CORTE	1891.	1		1
FOR	DEFICIE	NCIES-1828	AND P	PREVIOUS YEARS.		June 30	31, 1891 Cash						
1891. June 30 Balance		\$75 20	By Bala	ance, March 31, 1891	\$75 20				\$73,556 53	June 30	By Balance		\$73,556 5
			11					P	REPA				
τ891.		ERS' BOUN	1			1891.	To Balance, Mar.	\$1,230,032 41		1891.			
June 30 Balance.	•••••	\$1,122,400 00	By Bala	ance, March 31, 1891	\$1,122,400 00	June 30	Cash	64,034 57	\$1,294,066 98	June 30	By Balance		\$1,294,066 9
	SO	LDIERS' BO	DUNTY 1891.	FUND.				SINKI	NG FUND R	EDEMPT	TON No. a		
To Balance, March 31, 1891	•••••	\$1,122,400 00	June 30	Balance	\$1,122,400 00	1891.		SINKI	ING FUND K	1891.	By Balance, Mar.		
TO REFUND TO	INSURAN	CE AND TR	UST CO	MPANIES TAXES OF 1878-18	81.	June 30	To Cash Balance	\$250,000 00 341,398 36		June 30	31, 1891 Cash	\$557,464 45 33,933 91	
1891. June 30 To Balance		\$18,942 66	By Bala	ance, March 31, 1891	\$18,942 66				\$591,398 36				\$591,398 36
INTEDECT ON ASSESS	MENTS NO	ORTH OF O	NE HUN	IDRED AND FIFTY-FIFTH S	TDEET			CI	TY IMPROVE	EMENT I	TUND.		
1891.	SMENTS IN	SKIII OF 0.	1891.		TREET.	To Balar	ice, March 31, 1891		\$5,718,234 36	1891. June 30	By Balance		\$5,718,234 36
June 30 To Charges on Arrears of Assessmints	\$3 00			By Balance, Mar. 31, 1891 \$19,073 41				CI	TY IMPROVI	MENT	STOCK		
Balance	19,073 41	\$19,076 41	June 30	Cash \$3 00	\$19,076 41	1891. June 30	By Balance		\$5,718,234 36	1	nce, March 31, 189		\$5,718,234 36
		‡ To corr	ect error.				by balancertert		\$5,710,534 30	Dy Duio			\$5,710,434 30
IMPROVEMENT OF PAR	RKS AND	PLACES-T FULTON		AND BOSTON AND FRAN ES.	KLIN AND	1891.		DEFI	CIENCIES FO	OR ADVI	ERTISING.		
1891.			1			Logi,				D D I	ince, March 31, 18	or	
June 30 To Balance		\$120 40	By Bala	nce, March 31, 1891	\$120 40	June 30	To Balance	•••••	\$515 70	By Bala		-	\$515 70
					\$120 40	June 30	To Balance	HEBREW		1	DIAN SOCIETY		\$515 70
June 30 To Balance	NE	W YORK B	RIDGE I	FUND.		June 30 1891. June 30	To Cash	\$13,095 67		1			\$515 70
	NE	W YORK B \$5,026,610 16	RIDGE I 1891. June 30	FUND. By Balance	\$120 40 \$5,026,610 16	1891.				GUARI			\$515 70 \$73,035 19
June 30 To Balance To Balance, March 31, 1891	NE	W YORK B \$5,026,610 16 W YORK BI	RIDGE I 1891, June 30 RIDGE F	FUND. By Balance	\$5,026,610 16	1891. June 30	To Cash	\$13,095 67 59,939 52	SHELTERIN(\$73,035 19	GUARI	DIAN SOCIETY nce, March 31, 184	91	\$73,035 IG
June 30 To Balance	NE	W YORK B \$5,026,610 16	RIDGE I 1891, June 30 RIDGE F	FUND. By Balance		1891. June 30	To Cash Balance	\$13,095 67 59,939 52 , EAST FIFT	SHELTERIN(\$73,035 19	GUARI	DIAN SOCIETY nce, March 31, 184	91	\$73,035 IG
June 30 To Balance To Balance, March 31, 1891 1891. June 30 To Balance FOR ERECTION	NE 	W YORK B \$5,026,610 16 W YORK BI \$5,088,566 66	RIDGE I I ^{1891.} June 30 RIDGE E By Bala	FUND. By Balance	\$5,026,610 16 \$5,088,566 66	1891. June 30 RET. 1891.	To Cash Balance AINING-WALLS,	\$13,095 67 59,939 52	SHELTERIN(\$73,035 19	GUARI By Bala	DIAN SOCIETY nce, March 31, 184	91	\$73,035 IG
June 30 To Balance To Balance, March 31, 1891 1891. June 30 To Balance	NE NE NE OF HOSPI	W YORK B \$5,026,610 16 W YORK BI \$5,088,566 66	RIDGE I 1891. June 30 RIDGE E By Bala INGS 01	FUND. By Balance BONDS. mce, March 31, 1891	\$5,026,610 16 \$5,088,566 66	1891. June 30 RET. 1891.	To Cash Balance AINING-WALLS, To Cash Balance	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82	GUARI By Bala FREET A By Bala	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18	91 TY-SECOND 91	\$73.035 19 STREET.
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance FOR ERECTION 1891. June 30 To Balance	NE NE NE	W YORK B \$5,026,610 16 W YORK BI \$5,088,566 66 (TAL BUILD \$1,172 64	RIDGE 1 1891. June 30 RIDGE F By Bala INGS OI By Bala	FUND. By Balance BONDS. Ince, March 31, 1891 N NORTH BROTHER ISLAN	\$5,026,610 16 \$5,088,566 66 D.	1891. June 30 RET. 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance MORN	\$13.095 67 59.939 52 , EAST FIFT \$2.399 57 3.082 25 NINGSIDE PA	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82	GUARI By Bala FREET A By Bala	DIAN SOCIETY nce, March 31, 18, ND EAST FOR	91 TY-SECOND 91	\$73.035 19 STREET.
June 30 To Balance To Balance, March 31, 1891 1891. June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. To Balance, Mar.	NE NE NE OF HOSPI EXED TER	W YORK B \$5,026,610 16 W YORK BI \$5,088,566 66 (TAL BUILD \$1,172 64	RIDGE 1 1891. June 30 RIDGE F By Bala INGS OI By Bala	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891	\$5,026,610 16 \$5,088,566 66 D.	1891. June 30 RET. 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82	GUARI By Bala FREET A By Bala ZEMENT	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18	91 TY-SECOND 91 91 91 91	\$73.035 19 STREET. \$5,481 82
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. To Balance, Mar. 31, 1891 \$5	NE NE NE	W YORK B \$5,026,610 16 W YORK BI \$5,088,566 66 (TAL BUILD \$1,172 64	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTC ^{1891.}	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891	\$5,026,610 16 \$5,088,566 66 D.	1891. June 30 RET. 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance MORN To Cash	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86	GUARI By Bala FREET A By Bala VEMENT By Bala	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE: nce, March 31, 189	91 TY-SECOND 91 91 91 91	\$73.035 19 STREET. \$5,481 82
June 30 To Balance. To Balance, March 31, 1891 June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANN1 1891. June 30 To Balance. State ANN1 1891. To Balance, Mar. June 30 To Balance, Mar. St. 1891 \$5 June 30 Cash	NE NE 0F HOSPI EXED TER 5 ^{87,772} 95 5 ^{6 00}	W YORK B \$5,026,610 16 W VORK BI \$5,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$587,828 95	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTCC ^{1891.} June 30	FUND. By Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64	1891. June 30 RET. 1891. June 30	To Cash Balance AINING-WALLS, To Cash MORN To Cash Balance	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11	SHELTERIN(\$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV	GUARI By Bala FREET A By Bala VEMENT By Bala	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE: nce, March 31, 189	91 TY-SECOND 91 91 91 91	\$73.035 19 STREET. \$5,481 82
June 30 To Balance To Balance, March 31, 1891 June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. June 30 To Balance ANNI 1891. June 30 To Balance, Mar ANNI 1891. To Balance, Mar 31, 1891 Cash 1891.	NE NE NE OF HOSPI EXED TER 5 ^{87,772} 95 5 ^{6 00} STREET C	W YORK B \$5,026,610 16 W YORK BI \$45,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$587,828 95 CLEANING S	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 ECURIT	FUND. By Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95	1891. June 30 RET. 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance MORN To Cash	\$13.095 67 59.939 52 EAST FIFTY \$2.399 57 3.082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2.472 99	SHELTERINO \$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX	GUARI By Bala FREET A By Bala VEMENT By Bala	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE: nce, March 31, 189	91 TY-SECOND 91 NANCE. 91 \$530 00	\$73.035 19 STREET. \$5,481 82
June 30 To Balance. To Balance, March 31, 1891 June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. June 30 To Balance 1891. To Balance June 30 To Balance	NE NEV NEV 1 OF HOSPI EXED TER 5 ^{87,772} 95 5 ^{6 00} STREET C	W YORK B \$5,026,610 16 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00	RIDGE I 1891. June 30 RIDGE F By Bala INGS 01 By Bala WESTC 1891. June 30 ECURIT By Bala	FUND. By Balance BONDS. BONDS. Ince, March 31, 1891 N NORTH BROTHER ISLAN Ince, March 31, 1891 CHESTER COUNTY. To Balance Y IDEPOSITS. nce, March 31, 1891	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64	1891. June 30 RET. 1891. June 30 7891. June 30	To Cash Balance AINING-WALLS, To Cash Balance Balance To Cash Balance, Mar 31, 1891	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5,630 11 B	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86	GUARI By Bala FREET A By Bala ZEMENT By Bala C MAP F 1591.	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE nce, March 31, 189 UND. By Cash	91 TY-SECOND 91 NANCE. 91	\$73.035 15 STREET. \$5,481 82 \$7.507 86
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANN1 1891. June 30 To Balance ANN1 1891. June 30 To Balance, Mar 31, 1891 Cash June 30 To Balance BOARD OF F	NE NEV NEV 1 OF HOSPI EXED TER 5 ^{87,772} 95 5 ^{6 00} STREET C	W YORK B \$5,026,610 16 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00	RIDGE I 1891. June 30 RIDGE F By Bala INGS 01 By Bala WESTC 1891. June 30 ECURIT By Bala	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN. ance, March 31, 1891 CHESTER COUNTY. To Balance. Y!DEPOSITS. nce, March 31, 1891 p-FIRST WARD SCHOOL.	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95	1891. June 30 RET. 1891. June 30 7891. June 30	To Cash Balance AINING-WALLS, To Cash MORN To Cash Balance To Balance, Mar. 31, 1891 Cash	\$13,095 67 59,939 52 , EAST FIFT \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5,630 11 B \$2,472 99 9,254 30	SHELTERIN(\$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29	GUARI By Bala REET A By Bala YEMENT By Bala S MAP F IS91, June 30	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE nce, March 31, 189 UND. By Cash	91 TY-SECOND 91 NANCE. 91 91 \$530 oc 11,197 29	\$73.035 15 STREET. \$5,481 82 \$7.507 86
June 30 To Balance. To Balance, March 31, 1891 June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. June 30 To Balance 1891. To Balance June 30 To Balance	NE NEV NEV 1 OF HOSPI EXED TER 5 ^{87,772} 95 5 ^{6 00} STREET C	W YORK B \$5,026,610 16 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 SECURIT By Bala G FUND 1891.	FUND. By Balance BONDS. BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891 CHESTER COUNTY. To Balance CY /DEPOSITS. nce, March 31, 1891 D—FIRST WARD SCHOOL. By Balance, Mar. 31, 1891 \$21,848 90	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95	1891. June 30 RET. 1891. June 30 7891. June 30	To Cash Balance AINING-WALLS, To Cash MORN To Cash Balance To Balance, Mar. 31, 1891 Cash	\$13.095 67 59.939 52 EAST FIFT \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5,630 11 B \$2,472 99 9,254 30 LARIES-WAI	SHELTERIN(\$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29	GUARI By Bala FREET A By Bala YEMENT By Bala C MAP F IS91. June 30	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE nce, March 31, 18 UND. By Cash Balance	91 TY-SECOND 91 NANCE. 91 11.197 29 JAIL.	\$73.035 19 STREET. \$5.481 82 \$7.507 86 \$11.727 29
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANN1 1891. June 30 To Balance ANN1 1891. June 30 To Balance, Mar 31, 1891 Cash June 30 To Balance BOARD OF F	NE NE NE OF HOSPI EXED TER 5 ^{87,772} 95 56 00 STREET C 	W YORK B \$5,026,610 16 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 ECURIT By Bala G FUND	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891 PHESTER COUNTY. To Balance Y!DEPOSITS. nce, March 31, 1891 D—FIRST WARD SCHOOL. By Balance,Mar.	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95	1891. June 30 RET. June 30 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 31, 1891 Cash SAI To Balance	\$13.095 67 59.939 52 , EAST FIFT \$2.399 57 3.082 25 NINGSIDE PA \$1.877 75 5.630 11 B \$2.472 99 9.254 30 LARIES—WAI	SHELTERINO \$73,035 19 X-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36	GUARI By Bala REET A By Bala EMENT By Bala MAP F 1591. June 30 EEEPERS By Bala	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE: nce, March 31, 185 UND. By Cash By Cash S OF COUNTY 1 nce, March 31, 186	91 TY-SECOND 91 NANCE. 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91	\$73.035 19 STREET. \$5,481 82 \$7,507 86 \$11.727 29 \$11.727 29 \$76 36
June 30 To Balance To Balance, March 31, 1891 June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. June 30 To Balance Strate Strate June 30 To Balance 1891. To Balance, Mar	NE NE NE OF HOSPI EXED TER 5 ^{87,772} 95 56 00 STREET C	W YORK B \$5,026,610 16 W YORK BI \$5,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$587,828 95 (LEANING S \$344 00 N BUILDIN	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTC ^{1891.} June 30 ECURIT By Bala G FUND ^{1891.} June 30	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN. ance, March 31, 1891 CHESTER COUNTY. To Balance Y IDEPOSITS. nce, March 31, 1891 D-FIRST WARD SCHOOL. By Balance, Mar	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00	1891. June 30 RET. 1891. June 30 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 31, 1897 Cash SAI To Balance FUND FOR VI	\$13.095 67 59.939 52 , EAST FIFT \$2.399 57 3.082 25 NINGSIDE PA \$1.877 75 5.630 11 B \$2.472 99 9.254 30 LARIES—WAI	SHELTERINO \$73,035 19 X-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36	GUARI By Bala REET A By Bala EMENT By Bala MAP F 1591. June 30 EEEPERS By Bala	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE: nce, March 31, 18 UND. By Cash Balance	91 TV-SECOND 91 NANCE. 91 91 91 11.197 29 JAIL. 31	\$73,035 15 STREET. \$5,481 82 \$7,507 86 \$11,727 25 \$11,727 25 \$76 36
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. ANNI 1891. June 30 To Balance, Mar. 31, 1891 Cash State June 30 To Balance BOARD OF H 1891. June 30 To Balance	NE NE NE OF HOSPI EXED TER 587,772 95 56 00 STREET C EDUCATIO	W YORK B \$5,026,610 16 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00 N BUILDIN \$29,448 90 RE TELECR	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTC ^{1891.} June 30 ECURIT By Bala G FUND ^{1891.} June 30	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN. ance, March 31, 1891 CHESTER COUNTY. To Balance Y IDEPOSITS. nce, March 31, 1891 D-FIRST WARD SCHOOL. By Balance, Mar	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00	1891. June 30 RET. 1891. June 30 1891. June 30 1891. June 30 1891.	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 31, 1897 Cash SAI To Balance FUND FOR VI To Balance, Mar. 31, 1897	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5,630 11 B \$2,472 99 9,254 30 CARIES—WAI LARIES—WAI 1ADUCT, ST. \$82,667 65	SHELTERINO \$73,035 19 X-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36	GUARI By Bala REET A By Bala EMENT By Bala MAP F IS91, June 30 SEEPERS By Bala	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE: nce, March 31, 185 UND. By Cash By Cash S OF COUNTY 1 nce, March 31, 186	91 TV-SECOND 91 NANCE. 91 91 91 11.197 29 JAIL. 31	\$73.035 19 STREET. \$5,481 82 \$7,507 86 \$11.727 29 \$11.727 29 \$76 36
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. \$5 June 30 To Balance. \$5 June 30 To Balance. \$5 June 30 To Balance. BOARD OF F 1891. June 30 To Balance. To Balance. To Balance. To Balance. To Balance. To Balance.	NE NE NEV NEV 1 OF HOSPI EXED TER 587,772 95 56 00 STREET C EDUCATIO	W YORK B \$5,026,610 15 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 SECURIT By Bala G FUND 1891. June 30 CAPH FU 1891. June 30	FUND. By Balance BONDS. Bree, March 31, 1891 N NORTH BROTHER ISLAN unce, March 31, 1891 HESTER COUNTY. To Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29;448 90	1891. June 30 RET. 1891. June 30 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 31, 1891 Cash SAL To Balance FUND FOR VI	\$13.095 67 59.939 52 , EAST FIFT \$2.399 57 3.082 25 NINGSIDE PA \$1.877 75 5.630 11 B \$2.472 99 9.254 30 CARIES—WAI CARIES—WAI	SHELTERINO \$73,035 19 X-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36	GUARI By Bala REET A By Bala EMENT By Bala MAP F IS91, June 30 SEEPERS By Bala	DIAN SOCIETY nce, March 31, 18 ND EAST FOR nce, March 31, 18 AND MAINTE: nce, March 31, 185 UND. By Cash By Cash S OF COUNTY 1 nce, March 31, 186	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91	\$73,035 15 STREET. \$5,481 82 \$7,507 86 \$11,727 25 \$76 36 3E.
June 30 To Balance. To Balance, March 31, 1891 June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. St. 1891. 1891. June 30 To Balance. St. 1891. St. 1 To Balance. St. 1 St. 1	NE NE NE NE 1 0 F HOSPI EXED TER 5 ^{87,772} 95 56 00 STREET C 	W YORK B \$5,026,610 15 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00 ION OF ELE	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTC ^{1891.} June 30 ECURIT By Bala G FUND ^{1891.} June 30 CAPH FU ^{1891.} June 30 CAPH FU ^{1891.} June 30 CTRIC	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN. ance, March 31, 1891 CHESTER COUNTY. To Balance Y'DEPOSITS. nce, March 31, 1891 O-FIRST WARD SCHOOL. By Balance, Mar 31, 1891 Cash JND. By Balance WIRES AND BOXES.	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$250,000 00	1891. June 30 RET. 1891. June 30 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 31, 1897 Cash SAI To Balance FUND FOR VI To Balance, Mar. 31, 1897	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5,630 11 B \$2,472 99 9,254 30 LARIES—WAI 	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36 NICHOLAS \$128,397 58	GUARI By Bala REET A By Bala YEMENT By Bala C MAP F IS91. June 30 SEEPERS By Bala AVENUE IS91. June 30	DIAN SOCIETY mce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE: nce, March 31, 18, UND. By Cash Balance S OF COUNTY , nce, March 31, 188 TO McCOMB'S By Balance	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91	\$73,035 15 STREET. \$5,481 82 \$7,507 86 \$11,727 85 \$11,727 85 \$76 36 3E. \$128,397 58
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. State State June 30 To Balance. 1891. To Balance. June 30 To Balance. State State June 30 To Balance. State State June 30 To Balance. BOARD OF F State June 30 To Balance. To Balance. To Balance. June 30 To Balance.	NE NE NE NE 1 0 F HOSPI EXED TER 5 ^{87,772} 95 56 00 STREET C 	W YORK B \$5,026,610 15 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTC ^{1891.} June 30 ECURIT By Bala G FUND ^{1891.} June 30 CAPH FU ^{1891.} June 30 CCTRIC V By Bala	FUND. By Balance BONDS. Bree, March 31, 1891 N NORTH BROTHER ISLAN unce, March 31, 1891 HESTER COUNTY. To Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29;448 90	1891. June 30 RET. 1891. June 30 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 33, 1897 FUND FOR VI To Balance, Mar. 33, 1897 Cash	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5,630 11 B \$2,472 99 9,254 30 LARIES—WAI 	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36 NICHOLAS \$128,397 58	GUARI By Bala REET A By Bala VEMENT By Bala S MAP F 1S91. June 30 SEEPERS By Bala AVENUE 1891. June 30 HOLAS A	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE: nce, March 31, 18, UND. By Cash Balance 5 OF COUNTY . nce, March 31, 186 TO McCOMB'S By Balance	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91	\$73,035 19 STREET. \$5,481 82 \$7,507 86 \$11,727 29 \$11,727 29 \$76 36 GE. \$128,397 58
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. State State June 30 To Balance. To Balance, March 31, 1891 State To Balance, March 31, 1891 FOR CO Togst. State	NE NEV NEV I OF HOSPI EXED TER 587.772 95 STREET C STREET C EDUCATIO FI ONSTRUCT ONSTRUCT	W YORK B \$5,026,610 16 W YORK BI 45,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$587,828 95 CLEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00 ION OF ELF \$100,000 00	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTC ^{1891.} June 30 SECURIT By Bala G FUND ^{1891.} June 30 CTRIC V By Bala	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN. ance, March 31, 1891 PHESTER COUNTY. To Balance Y IDEPOSITS. nce, March 31, 1891 D-FIRST WARD SCHOOL. By Balance.Mar	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$250,000 00	1891. June 30 RET. 1891. June 30 1891. June 30 1891. June 30 1891. June 30 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance, Mar. 31, 1891 Cash SAI To Balance, Mar. 31, 1891 Cash FUND FOR VI To Balance, Mar. 31, 1891 Cash	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2,472 99 9,254 30 LARIES—WAI 	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36 NICHOLAS \$128,397 58 CT, ST. NICH	GUARI By Bala REET A By Bala VEMENT By Bala S MAP F 1S91. June 30 SEEPERS By Bala AVENUE 1891. June 30 HOLAS A	DIAN SOCIETY mce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE: nce, March 31, 18, UND. By Cash Balance S OF COUNTY , nce, March 31, 188 TO McCOMB'S By Balance	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91	\$73.035 19 STREET. \$5,481 82 \$7,507 86 \$11,727 29 \$76 36 3E. \$128,397 58 I BRIDGE.
June 30 To Balance To Balance, March 31, 1891 June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. June 30 To Balance ANNI 1891. June 30 To Balance, Mar 2100 30 To Balance BOARD OF F 1891. June 30 To Balance	NE NEV NEV Image: strain	W YORK B \$5,026,610 16 W YORK BI \$5,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$1,172 64 RITORY OF \$1,172 64 RITORY OF \$344 00 N BUILDIN \$29,448 90 RE TELECR \$250,000 00 ION OF ELE \$100,000 00	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 ECURIT By Bala G FUND 1891. June 30 CTRIC V By Balan WARRA	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN. ance, March 31, 1891 PHESTER COUNTY. To Balance Y IDEPOSITS. nce, March 31, 1891 D-FIRST WARD SCHOOL. By Balance.Mar	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$250,000 00	1891. June 30 RET. 1891. June 30 1891. June 30 1891. June 30 1891. June 30 1891. June 30 1891. June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 33, 1897 FUND FOR VI To Balance, Mar. 33, 1897 Cash	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2,472 99 9,254 30 LARIES—WAI 	SHELTERING \$73,035 19 Y-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36 NICHOLAS \$128,397 58	GUARI By Bala REET A By Bala EMENT By Bala S MAP F IS91, June 30 SEEPERS By Bala AVENUE IS91, June 30 SUEPERS By Bala	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE: nce, March 31, 18, UND. By Cash Balance 5 OF COUNTY (nce, March 31, 18, TO McCOMB'S By Balance VENUE TO Mc By Balance, Mar 31, 18, 18, 1	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91	\$73,035 19 STREET. \$5,481 82 \$7,507 86 \$11,727 29 \$11,727 29 \$76 36 GE. \$128,397 58
June 30 To Balance To Balance, March 31, 1891 June 30 To Balance FOR ERECTION 1891. June 30 To Balance ANNI 1891. June 30 To Balance ANNI 1891. June 30 To Balance, Mar 2100 30 To Balance BOARD OF F 1891. June 30 To Balance	NE NEV NEV OF HOSPI EXED TER 587,772 95 STREET C EDUCATIO FI ONSTRUCT ONSTRUCT UN	W YORK B \$5,026,610 16 W YORK BI 45,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00 ION OF ELE \$100,000 00 NCLAIMED \$8,295 05	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 ECURIT By Bala G FUND 1891. June 30 CAPH FU 1891. June 30 CTRIC V By Balan WARRA By Balan	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891 CHESTER COUNTY. To Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$29,448 90 \$29,600 00 \$20,000 00	1891. June 30 RET. 1891. June 30 June 30	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance, Mar. 31, 1891 Cash SAI To Balance, Mar. 31, 1891 Cash FUND FOR VI To Balance, Mar. 31, 1891 Cash	\$13,095 67 59,939 52 • EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2,472 99 9,254 30 CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES—WAI CARIES	SHELTERING \$73,035 19 X-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDES \$11,727 29 RDEN AND H \$76 36 NICHOLAS . \$128,397 58 CT, ST. NICH \$145,000 00	GUARI By Bala REET A By Bala VEMENT By Bala MAP F 1591. June 30 EEEPERS By Bala AVENUE 1891. June 30 HOLAS A 1891. June 30	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE: nce, March 31, 18, UND. By Cash S OF COUNTY 1 nce, March 31, 186 TO McCOMB'S By Balance VENUE TO Mc By Balance, Mar. 31, 1897 Cash	91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91	\$73.035 19 STREET. \$5,481 82 \$7.507 86 \$11,727 29 \$76 36 3E. \$128,397 58 I BRIDGE. \$145,000 03
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANN1 1891. June 30 To Balance. ANN1 1891. June 30 To Balance. State State June 30 To Balance. State State June 30 To Balance. BOARD OF H 1891 June 30 To Balance. FOR CO 1891 June 30 To Balance. FOR CO 1891 June 30 To Balance. FOR CO 1891 June 30 To Balance. Image: 30 To Balance. June 30 To Balance.	NE NEV NEV I OF HOSPI EXED TER 587,772 95 55 00 STREET C EDUCATIO FI ONSTRUCT UN UNCLAIM	W YORK B \$5,026,610 16 W YORK BI 45,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$587,828 95 CLEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00 ION OF ELF \$100,000 00 NCLAIMED	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 ECURIT By Bala G FUND 1891. June 30 CAPH FU 1891. June 30 CTRIC V By Balan WARRA By Balan	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891 CHESTER COUNTY. To Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$29,448 90 \$29,600 00 \$20,000 00	1891. June 30 RET. 1891. June 30 CONSTF	To Cash Balance AINING-WALLS, To Cash Balance MORN To Cash Balance To Balance, Mar. 33, 1891 Cash FUND FOR VI To Balance, Mar. 31, 1891 Cash SSMENT BONDS	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2,472 99 9.254 30 LARIES—WAI IADUCT, ST. \$82,667 65 45,729 93 FOR VIADU CAILROAD T	SHELTERING \$73,035 19 X-SECOND ST \$5,481 82 RK—IMPROV \$7,507 86 LOCK INDES \$11,727 29 RDEN AND H \$76 36 NICHOLAS . \$128,397 58 CT, ST. NICH \$145,000 00	GUARI By Bala REET A By Bala VEMENT By Bala MAP F 1S91. June 30 SEEPERS By Bala AVENUE 1891. June 30 HOLAS A 1891. June 30	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE: nce, March 31, 18, UND. By Cash S OF COUNTY 1 nce, March 31, 186 TO McCOMB'S By Balance VENUE TO Mc By Balance, Mar. 31, 1897 Cash	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 9	\$73.035 15 STREET. \$5,481 82 \$7.507 86 \$11,727 25 \$11,727 25 \$76 36 3E. \$128,397 58 1 BRIDGE. \$145,000 03 RAL PARK.
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANN1 1891. June 30 To Balance. ANN1 1891. June 30 To Balance. State State June 30 To Balance. State State June 30 To Balance. BOARD OF H 1891 June 30 To Balance. FOR CO 1891 June 30 To Balance. FOR CO 1891 June 30 To Balance. FOR CO 1891 June 30 To Balance. Image: 30 To Balance. June 30 To Balance.	NE NEV NEV OF HOSPI EXED TER 587,772 95 STREET C EDUCATIO FI ONSTRUCT ONSTRUCT UN	W YORK B \$5,026,610 16 W YORK BI 45,088,566 66 (TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00 ION OF ELE \$100,000 00 NCLAIMED \$8,295 05	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 SECURIT By Bala G FUND 1891. June 30 CTRIC 1891. June 30 CTRIC By Balaa WARRA By Balaa RIVERS	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891 CHESTER COUNTY. To Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$29,448 90 \$29,600 00 \$20,000 00	1891. June 30 RET. 1891. June 30 CONSTF	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 33, 1891 Cash FUND FOR VI To Balance, Mar. 33, 1891 Cash SMENT BONDS By Balance	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2,472 99 9.254 30 LARIES—WAI 	SHELTERING \$73,035 19 X-SECOND ST \$5,4\$1 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36 NICHOLAS \$128,397 58 CT, ST. NICH \$145,000 00 RACKS IN \$11,998 co	GUARI By Bala REET A By Bala EMENT By Bala CMAP F IS91. June 30 CEEPERS By Bala AVENUE IS91. June 30 HOLAS A IS91. June 30 HOLAS A IS91. June 30	DIAN SOCIETY nce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTE: AND MAINTE: nce, March 31, 18, UND. By Cash By Cash S OF COUNTY J nce, March 31, 186 TO MCCOMB'S By Balance VENUE TO MC By Balance, Mar. 31, 1891 Cash	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 9	\$73,035 19 STREET. \$5,481 82 \$7.507 86 \$11,727 29 \$76 36 3E. \$128,397 58 1 BRIDGE. \$145,000 00 RAL PARK.
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. State State June 30 To Balance. BOARD OF F 1891. State June 30 To Balance. FOR CO 1891. To Balance. June 30 To Balance. FOR CO 1891. June 30 To Balance. State Iune 30 To Balance. Iune 30 To Balance.	NE NEV NEV I OF HOSPI EXED TER 587,772 95 56 ∞ STREET C EDUCATIO FI ONSTRUCT UN UNCLAIM §1 coo 568 ∞	W YORK B \$5,026,610 15 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 CLEANING S \$344 00 N BUILDIN \$29,448 90 RE TELEGR \$250,000 00 ION OF ELE \$100,000 00 NCLAIMED \$8,295 05 (ED CAR-D \$569 00	RIDGE I 1891. June 30 RIDGE F By Bala INGS OI By Bala WESTC 1891. June 30 SECURIT By Bala G FUND 1891. June 30 CTRIC V By Balaa WARRA By Balaa RIVERS ²	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891 CHESTER COUNTY. To Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$29,448 90 \$250,000 00 \$100,000 00 \$100,000 00 \$100,000 00	1891. June 30 RET. 1891. June 30 CONSTF	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 31, 1891 Cash SAI To Balance, Mar. 31, 1891 Cash SMENT BONDS By Balance SSMENT BONDS By Balance Cucrion OF R ace, March 31, 1891 To Balance, Mar.	\$13,095 67 59,939 52 • EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2,472 99 9,254 30 CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES—WAR CARIES	SHELTERING \$73,035 19 X-SECOND ST \$5,4\$1 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36 NICHOLAS \$128,397 58 CT, ST. NICH \$145,000 00 RACKS IN \$11,998 co	GUARI By Bala REET A By Bala EMENT By Bala CMAP F IS91. June 30 CEEPERS By Bala AVENUE IS91. June 30 HOLAS A IS91. June 30 HOLAS A IS91. June 30	DIAN SOCIETY mce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTEL nce, March 31, 18, UND. By Cash S OF COUNTY 1 nce, March 31, 186 TO McCOMB'S By Balance VENUE TO Mc By Balance, Mar. 31, 1897 Cash	91 TY-SECOND 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 9	\$73.035 19 STREET. \$5,481 82 \$7.507 86 \$11,727 29 \$76 36 3E. \$128,397 58 I BRIDGE. \$145,000 03
June 30 To Balance. To Balance, March 31, 1891 1891. June 30 To Balance. FOR ERECTION 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. ANNI 1891. June 30 To Balance. June 30 To Balance. State State June 30 To Balance. BOARD OF F 1891. June 30 To Balance. FOR CO ToBalance, March 31, 1891 FOR CO 1891. June 30 To Balance. FOR CO 1891. June 30 To Balance.	NE NEV NEV I OF HOSPI EXED TER 587:772 95 56 00 STREET C EDUCATIO EDUCATIO FI ONSTRUCT UNCLAIM §1 c0 568 00 CEN	W YORK B \$5,026,610 16 W YORK BI B5,088,566 66 TAL BUILD \$1,172 64 RITORY OF \$587,828 95 ELEANING S \$344 00 N BUILDIN \$29,448 90 RE TELECR \$250,000 00 ION OF ELE \$100,000 00 NCLAIMED \$8,295 05 IED CAR-D	RIDGE I ^{1891.} June 30 RIDGE F By Bala INGS OI By Bala WESTC ^{1891.} June 30 ECURIT By Bala G FUND ^{1891.} June 30 CTRIC ¹ By Balan WARRA By Balan RIVERS ⁷ By Balan RIVERS ⁷	FUND. By Balance BONDS. ance, March 31, 1891 N NORTH BROTHER ISLAN ance, March 31, 1891 CHESTER COUNTY. To Balance	\$5,026,610 16 \$5,088,566 66 D. \$1,172 64 \$587,828 95 \$344 00 \$29,448 90 \$29,448 90 \$250,000 00 \$100,000 00 \$100,000 00 \$100,000 00	I ⁸ 91. June 30 RET. I ⁸ 91. June 30 I ⁸ 91. June 30 I ⁸ 91. June 30 I ⁸ 91. June 30 ASSES I ⁸ 91. June 30 CONSTE To Balan	To Cash Balance AINING-WALLS, To Cash Balance To Cash Balance To Balance, Mar. 31, 1891 Cash FUND FOR VI To Balance, Mar. 31, 1891 Cash SSMENT BONDS By Balance SUCTION OF R ace, March 31, 1891	\$13,095 67 59,939 52 , EAST FIFTY \$2,399 57 3,082 25 NINGSIDE PA \$1,877 75 5.630 11 B \$2,472 99 9.254 30 LARIES—WAI 	SHELTERING \$73,035 19 X-SECOND ST \$5,4\$1 82 RK—IMPROV \$7,507 86 LOCK INDEX \$11,727 29 RDEN AND H \$76 36 NICHOLAS \$128,397 58 CT, ST. NICH \$145,000 00 RACKS IN \$11,998 co	GUARI By Bala REET A By Bala EMENT By Bala CMAP F IS91. June 30 EEEPERS By Bala EEEPERS By Bala AVENUE IS91. June 30 HOLAS A IS91. June 30 HOLAS A IS91. June 30 HOLAS A	DIAN SOCIETY mce, March 31, 18, ND EAST FOR nce, March 31, 18, AND MAINTEL nce, March 31, 18, UND. By Cash S OF COUNTY 1 nce, March 31, 186 TO McCOMB'S By Balance VENUE TO Mc By Balance, Mar. 31, 1897 Cash	91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91 91.	\$73,035 19 STREET. \$5,481 82 \$7.507 86 \$11,727 29 \$76 36 3E. \$128,397 58 1 BRIDGE. \$145,000 00 RAL PARK.

SEPTEMBER 2, 1891.

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ELECTION EXPENSE FUI	ND.				INCIDENT	AL EXPENSE	S, SHER	IFF'S OFFIC	CE.	
1891. To Balance, Mar. 1891. June 30 31, 1891 \$134,328 40 June 30 June 30 Cash 36 00 \$134,364 40 June 30	y Balance \$1	34,364 40	1891. June 30	To Cash Balance	\$419 08 943 37	\$1,362 45	By Balan	ice, March 31	, 1891	\$1,362 45
CONSTRUCTION OF STATION-HOUSE, TWE	NTV.SIXTH PRECINCT				1	UTICA STAT	E HOSPIT	TAL.		
1891. To Cash \$16,740 38 June 30 To Cash \$0,316 37		47,056 75	1891. June 30	To Cash Balance	\$64 28 415 72	\$480 00	By Balar	ice, March 31	, 1891	\$480 00
PURCHASE OF SITE FOR NEW STA				1	MIDDLETOW	N STATE HO	MŒOPA	THIC HOSE	PITAL.	
1891. 1891.	Balance, Mar. 31, 1891 Police Sta-		1891. June 30	To Cash Balance	\$748 66 4,668 35	\$5,417 01	By Balar	ice, March 31	, 1891	\$5,417 01
June 30 To Cash \$19,000 00	tion - house —Altera- tions, etc.,	•		FURN	NITURE, KEE	P OF HORS	SES, REP	AIRS TO	VAN, ETC.	
Balance 42,230 00 \$61,250 00	1890 *6,250 00	61,250 00	1891. June 30	To Cash, Balance	\$323 75 1,672 25	\$1,996 00	By Balar	nce, March 31	, 1891	\$1,996 00
CLAIM OF W. J. DUGGETT AND				PU	BLIC BUILDI	NG, TWELFI	H WARL	-CONSTR	UCTION.	
June 31 Balance	, March 31, 1891	\$614 03	1891. June 30	To Cash		\$15,621 00	1891.			\$15,621 00
NINTH DISTRICT COURT-HOUS 1891. June 30 Balance	1	52,422 80	Thos to retund	e items marked wi	th a † are Journ	nal entries mad	le by order	r of the Com	of Estimate and Ap ptroller to adjust o	oportionment. certain accounts
THIRD DISTRICT COURT-HOUS	SE FUND.		Thos	e items marked wi	th a ‡ are Journ	al entries made	e to correc	t erroneous p	ostings, etc.	
1897. June 30 To Balance	March 31, 1891	\$85 62				L				
FUND FOR PAYMENT OF SALARIES OF POLICE OFFICER:	S AND MEN DETAILED TO S	STREET		Tria	l Balance—C	ity Chamber	lain's Le	dger, June	30, 1891.	
CLEANING DEPARTMEN To Balance, March 31, 1891		36,500 00			TITLES OF A	COUNTS.			DEBIT BALANCES.	CREDIT BALANCES.
TAX RELIEF BONDS.			Appropri	ation Account	-For Wages				\$35,960,891 22	\$33,250 co
1891. June 30 To Balance	, March 31, 1891	\$8,500 00	Armories	and Drill rooms- t-Repairs, Maintoing	-For Rent enance and Stren	gthening				22,275 co 302,246 39 16,225 43
TAX RELIEF FUND.			Associati	on for Befriending ds, Roads and Ave ver Bridges-Reb	Children and Y	oung Girls	• • • • • • • • • • • •			5,477 13 86,822 36 1,278 65
To Balance, March 31, 1891 \$51,916 co 1891. June 30 By	Balance \$	51,916 60	Board of Bronx Ri	Estimate and App ver Works-Main f Licenses-Salari	tenance and Re	penses		· · · · · · · · · · · · · · · · · · ·		1,750 co 15,359 39
CHARITY HOSPITAL LEGA	ACV.		Normal City Con	College tingencies ncies—Clerk of Co						7,948 00 57,542 86 1,887 50
June 30 To Balance \$7,433 24 By Balance	, March 31, 1891	\$7,433 24	Cleaning	Markets	r's Office					277 98 20,469 87 4,332 44
SALARIES-SHERIFF'S OFF	TCE.		Continge	ioners of the Sinki ncies—Law Depar ncies—Corporation	a Attorney's Offi	ce				7,600 80 20,468 41 102 10
1891. June 30 To Cash \$24,914 08			Continge Continge	ncies—Public Adm ncies—District Att ncies—Departmen	torney's Office . t of Public Wor	ks				278 98 11.639 94 3,020 34
Balance 49,073 33 \$73,987 41 By Balance	, March 31, 1891 \$	73,9 ⁸ 7 41	Continge College of	Streets-Departm ncies-Departmen of the City of New	t of Taxes and A Vork	Assessments				870,108 47 1,543 25 63.871 81
SALARIES-COUNTY JA	IL.		Coroners Civil Ser	CORD—Salaries and Salaries and Ex vice of the City	penses					5,224 14 37,173 79 23,413 30
Isg1. June 30 To Cash \$2,475 26 Balance 8,663 85	, March 31, 1891 \$		Continge	nt Expenses Centr Expenses emption of Debt o	al Department ,	**************				5,833 35 439.128 14 2,000 00
		511,139 11	For Red Flagging	emption of Revenu Sidewalks and Fea ating Baths	ncing Vacant Lo	ts				207,188 00 6,446 16 11,924 17
NEW FIRE HYDRANTS 1891. June 30 By Balance \$50,000 00 By Balance		50,000 00	Register' For Rem	s Fees oval of Night-soil artment Fund	, Offal and Dead	Animals				55,981 58 21,000 00 1,364,856 09
			For Pres For Buria	ervation of Public al of Honorably D g Asylum	Records ischarged Soldie	ers, Sailors and	Marines			26,754 55 2,915 co 159,097 25
IMPROVING THE PLAZA, ONE HUNDRED AND TENTS	A SIREEI AND FIFTH AVEN	UE.	Five Poir Harlem I	nts House of Indu River Bridges—Re und	stry pairs, Improven	ent and Maint	enance			10,018 38 18,792 11 184,242 66
Juné 30 To Cash \$383 93 Balance 19,492 92 \$19,876 15 By Balance	, March 31, 1891 \$	19,876 85	Hospital Hebrew	Fund-Sixteenth S Benevolent Society on the City Debt.	Street and North	h Brother Islan	d			33,993 39 45,100 94
RESURFACING ROADWAY FIFTH AVENUE, NINETIETH	TO ONE HUNDRED AND	TENTH	Interest o Institutio	n for Improved In ts	struction of De	af Mutes				3,140,334 64 190,002 04 19,143 08
TROT.			Jurors' F	ees. nd Gas and Electri	ic Lighting					119,104 48 20,224 00 507,313 53
June 30 To Cash \$123 13 Balance 11,806 60	, March 31, 1891 \$	11,929 73	Maintena Music in	Croton Pipes ince and Governm Central Park and ince—Twenty-thir	ent of Parks and City Parks	Places				249,257 99 437,019 26 20,704 00
FOURTH AVENUE PARKS, LAVIN			Night M New Yor	edical Service	tory					132,151 29 700 00 155,527 83
1891. June 30 To Cash \$224 40			New Yor New Yor	k Infant Asylum. k Infirmary for W k Institution for th	omen and Child ne Deaf and Du	ren				61,460 64 4,750 co 12,920 77
Balance 14,760 11	s, March 31, 1891 \$	814,984 51	New Yor New Yor	k Juvenile Asylur k Society for the k State Lunatic A	Relief of the Ru sylum	iptured and Cr	ippled,			79,706 26 21,344 40 492 61
SALARIES-OFFICE COMMISSIONER STREET IMPROVEME	NTS TWENTY THIRD AND TW	WENTY-	Public B Public D	and Child's Hospi uildings-Construct rinking-hydrants.	tion and Repair					69,954 62 81,719 44 2,940 75
FOURTH WARDS. 1891. June 30 To Cash \$6,574 94			Police Fi Police St	harities and Correct ind atton-houses—Ren	ts					1,408,940 98 2,658,959 03 3,549 53
Balance 11,412 40	, March 31, 1891 \$	\$17,987 40	Public In Publicati	nation-houses—Alton struction on of CITY RECOR	D					14,583 35 2,276,428 79 40,649 49
ENUMERATION OF INHABITANTS	OF THE CITY.		Rents Rents an	Stationery and Bl d Repairs-Depart	tment of Public	Parks				124,652 58 75,741 53 310 00
1891. June 30 Balance \$20,000 00 By Balance	, March 31, 1891 \$	20,000 00	Removin Repair à	ate – Expenses g Obstructions in 1 nd Renewal of Pip	Streets and Ave es, Stop-cocks, e	nues				6,304 76 18,694 35 103,986 44
BOARD OF STREET OPENINGS AND	IMPROVEMENT.		Repaving Roads, S	nd Renewal of Pa g Streets and Aven treets and Avenue	s Unpaved-Re	pairs and Sprin	kling			250,012 80 529,110 49 23,935 14
1891. June 30 To Cash \$375.00			State Ta: Salaries	Catholic House of t and Contingencies	-Mayor's Offic	e				14,546 26 1,406,764 28 14,07h 82
Balance 885 00 \$1,250 00 By Balance	e, March 31, 1891	\$1,260 00	Salaries-	-Common Council -Finance Departm -Chamberlain's Of	ent fice					44,518 30 118,525 13
SETTEES-INCLUDING ONE THOUSAND DOLL			Salaries- Salaries- Salaries-	-Law Department -Department of P -Department of T	ublic Works axes and Asses	sments				14,583 35 84,238 21 210,215 36 53,574 72
June 30 Balance \$6,000 09 By Balance	e, March 31, 1891	\$6,000 00	Salaries- Salaries- Salaries-	-Board of Assess -Commissioners of -Physician to Cour	ors f Accounts nty Jail					10,033 35 14,381 37 04
ENTRANCE TO CENTRAL PARK AT WEST ONE HU	NDRED AND TENTH STREET	т.	Salaries- Salaries- Salaries-	-Commissioners o -Board of Revisio -Engineer and As	f the Sinking Fu n and Correction sistant Engineer,	n of Assessment County Jail	ts			583 35 583 35
1891. June 30 Balance \$9,964 53 By Balance	e, March 31, 1891	\$9,964 53	Salaries- Salaries-	-Inspectors and Se -City Courts -Judiciary	alers of Weights	and Measures				3,156 68 212,739 93 596,120 47
CONSTRUCTION OF STATION-HOUSE FO	DR NEW PRECINCT.		Salaries- Salaries-	-Warden and Ke -Register's Office -Repairing and Cle	epers, County Ja	ül				76 30 83,409 03 87,350 85
1891. Jane 30 Balance	e, March 31, 1891 \$	\$65,000 00	Sewers a Surveys	Maps and Plans. nprovements—For	ty-third and Two	enty-fourth Wa	urds			15,181 59 3,058 49 3,128 00
FINAL MAPS AND PROFILES FOR TWENTY-THIRD A	ND TWENTY-FOURTH WAR	DS.	Supplies Surveyin	for and Cleaning og, Laying-out, etc for Police	Public Offices . Twenty-third	and Twenty-fo	ourth Ward	s		100,088 17 27,838 00 77,208 35
1891. June 30 Balance \$5,000 co By Balance	e, March 31, 1891	\$5,000 00	Support	of Prisoners, Coun Fees	ty Jail					5,699 31

THE CITY RECORD.

SEPTEMBER 2, 1891.	THE	CITY	RECORD.		2695
TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
St. Joseph's Institution for Improved Instruction of Deaf Mutes To Defray Expenses of Proceedings in Street Openings Water Supply for Twenty-fourth Ward		\$16,741 51 6,276 04 9,314 18	School-house Bonds Armory Bonds Game Law Fund		\$4,433,866 94 2,104,500 00 412 75
Wells and Pumps—Repairing and Cleaning Croton Water Rent—Refunding Croton Water Fund County Clerk's Fees.	\$5,940,585 91	350 42 2,910 02 27,303 13	Zoological Garden New York County Court-house Stock New York County Court-house. For Purchase Site, New Station-house, Eighth Precinct	\$1,103,178 36	320 63 403,091 07
Fund for Gratuitous Vaccination Theatre and Concert Licenses. Local Improvement Fund	696,350 83	1,035 95 32,627 53	For Purchase Site, New Station-house, Twenty-seventh and Twenty-ninth Pre- cinct Assessment Commission—Expenses.		41,250 00 1,000 00 109 08
Street Improvement Fund—June 15, 1886. For Prosecuting Delinquents for Arrears of Personal Taxes. For Procuring and Presenting Evidence of Value of Lands for Small Parks. Riverside Park and Avenue—Improvement and Maintenance.	470,823 78	645 68 6,000 00 x6,468 85	Assessment Bonds—June 9, 1880. Assessment Bonds—Above Fifty-ninth Street. Assessment Bonds—Special. Bonds for Bridges over Harlem River.		818,000 00 544,600 00 105,000 00 494,500 00
Arrears of Taxes Assessment Bonds for Local Improvement Fund. Assessment Bonds—Account of Street Improvement Fund, June 15, 1886 Fund for Street and Park Openings		966,988 64 705,000 00 900,000 00 423,011 37	Construction of Bridges over Harlem River. Water-meter Fund, No. 1 For Deficiencies—R85 and Previous Years. Annexed Territory of Westchester County.	489,684 00 	33.239 33 75 20
Assessment Sales—Moneys Refunded. Assessment Commission—Awards Additional Croton Water Stock Additional Water Fund	24,027,787 20	2,292 57 8,885 66 6,959,000 00	Soldiers' Bounty Fund Bonds. Soldiers' Bounty Fund. For Construction Station house. Twenty-sixth Precinct.	1,122,400 00	1,122,400 00 30,316 37 18,942 66
Additional Water Stock Cash. Charges—Arrears of Taxes . Charges—Arrears of Assessments	2,733,818 65	24,345,000 00 46,601 13 23,315 73	To Refund Insurance and Trust Companies Taxes, 1878 to 1837 Interest on Assessments North of One Hundred and Fifty-fifth Street Improvement of Parks and Places—Third and Boston and Frankfort and Fulton Avenues. New York Bridge Fund	5,026,610 16	19,073 41 120 40
Consolidated Stock. Commissioners of Excise Fund. Commissions Public Administrator. Deficiencies in Taxes.		55,378,760 98 140,873 70 3,920 10 1,814,865 00	New York Bridge Bonds For Erection of Hospital Buildings on North Brother Island Board of Education Building Fund—First Ward School		5,088,566 66 1,172 64 29,448 90
Dock Fund Dock Bonds Dog License Fund Excise Licenses	17,392,497 29	18,253,000 00 17,472 17	Street Cleaning Security Deposits Fire Telegraph Fund For Construction of Electric Signal Boxes. Unclaimed Warrants	250,000 00	344 00 100,000 00 8,295 05
Gansevoort Market Fund. General Fund Greenwich Street Railroad.	497,925 15	551,344 39 2,184,673 58 266,725 13	Armory Fund. Unclaimed Car-drivers' Licenses. Central Park Construction. New Parks North of Harlem River, New Parks	2,159,419 70 113,483 06	568 00 81 94
Harlem River and Spuyten Duyvil Creek Improvement Fund Interest on Lands Purchased for Taxes and Assessments Interest on Taxes	53,479 22	178,911 27 211,312 83	New Parks North of Harlem River, Care and Maintenance East River Park Construction New Park Fund Mount Morris Park Construction	9,404 37 9,763,157 16 7,867 56	23,668 96
Interest, Registered Intestate Estates Jury Fees. Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth	1	53,341 18 231,641 24 16,773 00	Riverside Park Construction American Museum of Natural History	50,048 06 660,585 95 128,397 58	985 00
Wards. Licenses. Morningside Park Improvement Fund. Revenue Bonds-1888.	241,668 23	58,637 46 15,719 25 11,386,050 00	Sinking Fund Redemption, No. 2. Block Index Map Fund. Incidental Expenses, Sheriff's Office.	11,197 29	341,398 36 943 37 1,922 10
Revenue Bonds—Special. Refunding Taxes Paid in Error Restoring and Repaving—Department of Public Works. Restoring and Repaving—Department of Public Parks Refunding Interest and Charges on Lands.		207,188 00 2,657 95 17,455 39	Hebrew Sheltering Guardian Society. Repaving. Morningside Park—Improvement and Maintenance.	1,294,066 98	59,939 52 5,630 11
Fund for Local Improvement	13.305.272 43	1,714 01 2,666 86 446,079 42	Fund for Payment of Salaries of Police-Department of Street Cleaning	248,334 69 36,500 00	260,000 00 3,082 25
Tapping Pipes. Tax Sales—Moneys Refunded Boring Examinations Land Drainage Fund		5,538 00 5,913 27 1,743 45 10,366 32	Van Cortlandt Park. North River Bank Assessment Bonds for Viaduct.	13,857 59 73,556 53 17,500 00	145,000 00
Forteited Recognizances Water-meter Fund, No. 2. Cromwell's Creek Bridges. Metropolitan Museum of Art.		2,660 25 15,575 58 1,652 98 5,577 45	Commission on Consolidation	11,998 00 134,364 40	2,794 52
Unclaimed Salaries and Wages. School-house Fund. Street Improvement Fund—Riverside Avenue. For Construction of Bridge over Harlem River.	4,463,496 51 28,373 00	12,158 28	New Fire Hydrants. Improving Plaza Resurfacing Roadway—Fifth Avenue Fourth Avenue Parks. Salaries—Office Commissioner of Street Improvement, Twenty-third ¹ and Twenty-		19,492 92 11,866 60 14,760 11
Fire Department—Bureau of Building Fund Sinking Fund for Interest. Sinking Fund for Redemption. Witness Fees.		7,484 22 381,343 36 510,407 56 152 23	fourth Wards. Enumeration of Inhabitants of City		11,412 46 20,000 00 49,073 33 8,663 85
Fourth Avenue Parks Commissioners of Accounts—Expenses Assessment Fund—June 9, 1860 Street Improvement Fund—June 9, 1860		493 23 16 13	Board of Street Opening and Improvement		885 00 614 03 6,000 00
Unclaimed Interest. Central Park Fund. Central Park Additional Fund.	157,842 34	7,693 76	Construction of Station-house, New Precmet Utica State Hospital		9,964 53 5,000 00 65,000 00 415 72 4,668 35
Central Park Improvement Fund Central Park Extension Central Park Opening City Improvement Fund	8 00 35,00 5,718,234 35	6 00	Middletown State Homœopathic Asylum Deficiencies in Advertising. Furniture, etc. (Sheriff's Office) Public Building—Twelfth Ward	15,621 00	4,008 35 515 70 1,672 25
City Improvement Stock City Parks Improvement Fund. City Parks Improvement Stock Croton Water-works Extension—High Service		5,718,234 36 5,661,000 co 707 22		\$193,382,687 76	\$193,382,687 76
Croson Water-works Extension—New Reservoir Croton Water-works Extension—Storage Reservoir County Liabilities. Expenses of Riot of 1871	499 94 6,413,737 58	419 60 	L. C. O. E., MEW TORK, June 30, 1091.		
Fire Department Stock Fire Department Adjustment Fund Judgment and Claims. Market Fund	521,952 87	521,952 87 103 22	DEPARTMENT OF STREET IN	IPROVE NTY - FO	
Market Stock Mayor, Aldermen and Commonalty Ninth District Court-house Fund Normal School Fund		296,000 00 3,609,469 26 152,422 80	WADDO		JUKIH
Normal School Fund Normal School Stock. Public School Building Fund Public School Building Stock. Salaries – Executive Department	631,143 54	200,000 00 636,000 00 6,666 67		REET IMPROVE	MENTS,)
Tax Relief Bonds Tax Relief Fund. Third District Court-house Fund	51,916 60	8,500 00 85 62	TWENTY-THIRD AND TWENTY-FOU No. 2622 THIRD AVENUE, CO	RTH WARDS,	TREET,
Museum of Art Fund Museum of Natural History Fund. Museum of Art and Natural History Stock. Third Avenue Opening and Improvement Fund.	059,470 15	958,000 00 25,082 24	To the Supervisor of the City Record : SIR-In compliance with section 51 of chapter 410 of the Laws of	of 1882, the offic	ce of Commis-
Water Stock—1870 Assessment Fund—County Additional New Croton Aqueduct Stock Additional Alterations of Aqueduct.	900,450 00 1,330,008 36	475,000 00	report of its transactions for the week ending August 27, 1891 :	n wards makes	the lonowing
Croton Water-main Fund Croton Water-main Stock. Improvement of certain portions of Counties of Westchester and New York New York County Bonds for Improvement of certain portions of the Counties	30.000 00	5,196,000 00	Permits Issued. 2 permits to lay pipe across sidewalk. 2 permits to repair sidewalk.		
New York County Bonds for Improvement of certain portions of the Counties of Westchester and New York Improvement of Lower Reservoir Street Improvement Fund—Twenty-third and Twenty-fourth Wards. Repairs to Street Pavements.	465,526 60	30,000 00 54 95 5,275 29	I permits to lay gutter-bridge. 3 permits to place building material. 4 permits to repair Croton service-pipe.		÷
Charity Hospital Legacy Riker's Island Purchase Marine National Bank. Telephone Service.	180,000 00 350,000 00	7,433 24	1 permit to repair sewer connection. 6 permits for sewer connections.		
Rents—Health Department For amount to be raised by tax annually Naw Vork State Dairy Commission Fund.		6,287 77 2,866 66 1,072,410 92 250 00 890 15	Public Moneys Received.		\$132 00
Contingencies—Register's Office Disbursements and Fees of County Officers and Witnesses For Allowance to New York Free Circulating Library For Allowance to General Society of Mechanics and Tradesmen—Apprentices'		775 65 11,250 00	Repairing and Cleaning Sewers.		
Library For Allowance to Aguilar Free Library To Refund Drivers of Public Trucks American Female Guardian Society		4,375 00 2,916 68 2,892 00 25,000 00	Cleaning basins and gutters leading to same. Statement of Laboring Force Employed during a		
Children's Aid Society The Children's Fold. Hudson River State Hospital.		23,333 34 11,218 58 11,349 98 11,027 07	10 Assistant Foremen. 172 Laborers. 2 44 teams. 2 Cleaners. 2	Blacksmith. Painters. Carpenters.	
Protestant Episcopal House of Mercy State A.ylum for Insane Criminals at Auburn The Shepherd's Fold of the Protestant Episcopal Church. New York Mazdalen Benevolent Asylum		8,825 91 3,875 74 3,750 00 840 00	8 Sewer Laborers. 8 Skilled Laborers. 1	Mason. Rockmen.	
Hospital for Care of Contagious Diseases. Metropolitan Museum of Art—Trust Account. West Farms Bonds	332,994 57	5 00 466,000 00 286,109 26	Plans and Specifications Approved. Regulating and grading Teasdale place, Third to Trinity avenue		
Lands Furchased for Lixes and Assessments. Assessment Bonds. Assessment Fund. Assessment Fund—North of One Hundred and Fifty-fifth Street. Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street	159,154 36	1,205,400 00	Plans and Specifications Completed, for which Bids are to be open	ned on Septembe	
Assessment Fund Stock Consolidated Debt Fund.	26,626,419 80	1,393,650 00	For furnishing and delivering, where required, broken trap-rock For constructing sewer in One Hundred and Thirty-second street, west of Trinity avenue, and branch in St. Ann's avenue, between On	from Brook ave	nue to Summit
Military Parade Ground Fund. Morrisania Bonds Real Estate Funds-Fire Department	14,500 00	1,378 51 134,500 co	street and Southern Boulevard. For regulating and grading College avenue, between Morris av Forty-sixth street.		
Suspense Account		96,250 00	LOUIS J. 1	HEINTZ, Com	missioner.

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POLICE DEPARTMENT.

The Board of Police met on the 27th day of August, 1891. Present—Commissioners McClave, Voorhis and Martin.

Leaves of Absence Granted.

Surgeon C. Van Keuren, fourteen days, with pay, vacation. S. B. W. McLeod, fourteen days, with pay, vacation. Patrolman Thomas J. Roche, Nineteenth Precinct, thirty days, half pay, sick. Michael A. Downes, Twenty-ninth Precinct, three days, if pay is released.

Reports Ordered on File.

Captain Schultz, Thirteenth Precinct-That Patrolman John Foster has been held to await

action of Grand Jury. Contagious disease in family of Patrolman Carl S. Duryea, Twenty-eighth Precinct. Contagious disease in family of Patrolman Hubert C. Farrell, Thirty-third Precinct.

Applications Denied.

Patrolman James A. Dourigan, Fifteenth Precinct—For advance to first grade.
Frank T. McCarthy, Thirteenth Precinct—For advance to second grade.
James McDaniels, Twenty-third Precinct—For full pay while sick.
W. H. Scheifflin & Co.—For appointment of Louis H. Hobby, Jr., as Special Patrolman.

Applications, etc., Referred to Superintendent.

Patrolman John J. Connolly. Twenty-first Precinct—For full pay while sick. Captain Berghold, Twenty-sixth Precinct—For detail of Patrolman Robert B. Watt. Board of Electrical Control—For permits to pass fire lines. Edward J. Robus—For appointment of Andrew Handley as Special Patrolman. Barnicoat Fire Association, Boston—For permit to parade September 24. Converse, Stanton & Cullen, Nos. S3 and S5 Worth street—Complaining that their store was broken open by Firemen and no Policeman placed in charge.

Applications and Communications Ordered on File.

Roundsman Norman Westervelt, Thirty-second Precinct-For Civil Service examination. Counsel to Corporation-Approving form of contract and specifications for election printing

 Counsel to Corporation—Approving form of contract and specifications for election planting and stationery.
 J. Kirby—Complaining of Officer No. 2763.
 Communication from Mrs. Corinne S. Brown, Chicago, asking information as to qualifications of matrons, was referred to the Chief Clerk to answer.
 Weekly financial statement of the Comptroller was referred to the Treasurer.
 On reading applications of the "Morning Advertiser" and Moses Goldstein, for the loan of ballot-boxes, and referring the same to the Superintendent, it was Resolved, That the Superintendent be directed to authorize the Captains of Precincts to loan to responsible parties a reasonable number of ballot-boxes for the collection of funds for the relief of families left destinite by the Park place disaster : said boxes to be receipted for and returned in good lies left destitute by the Park place disaster ; said boxes to be receipted for and returned in good

order within thirty days—all aye. Resolved, That Roundsman John Breen, Thirty-first Precinct, be granted full pay while sick for the month of August, 1891—all aye. Resolved, That Joseph A. Haggerty, probationary employee, having served as such for six months, and his conduct and character being satisfactory, be and is hereby appointed Stenographer, with compensation of one thousand five hundred dollars per annum—all aye.

Pension Granted-All ave.

Sarah Welsh, widow of Patrick Welsh (late Patrolman), \$300 per year, from August 15, 1891. Resolved, That the Committee of Surgeons be directed to examine the following applicants for appointment as Patrolmen :

Henry Lane. Anthony M. Saver. Joseph Schick.

Henry W. Hill.

Thomas J. Ganey.

Evan H. Morgan.
Cornelius Tighe.
Martin E. Keeley.
James F. Flood.
Thomas B. Farley.

Transfers, etc.

Sergeant Nathaniel N. Shine, from Fourteenth Precinct to First Precinct.

Sergeant Nathaniel N. Shine, from Fourteenth Precinct to First Precinct.
"Jacob Welsing, from First Precinct to Fourteenth Precinct.
"Albert W. McDonald, from Eighteenth Precinct to Thirteenth Precinct.
"James Quigley, from Thirteenth Precinct to Eighteenth Precinct.
Patrolman Thomas F. Condron, from Tenth Precinct to Seventeenth Precinct.
"John T. Regan, from Twenty-third Precinct to Seventeenth Precinct.
"John Markey, from Seventeenth Precinct to Seventeenth Precinct.
"Martin O'Connell, from Twenty-fifth Precinct to Seventeenth Precinct.
Roundsman Charles McCann, Sixth Precinct, detail at Third Precinct.
"Edward Hayes, Fifth Precinct, detail as acting Sergeant—illness of Sergeant McCoy. McCov

McCoy. Edward Hayes, Fifth Precinct, detail as acting Sergeant, three days. Charles A. Parkerson, Fifteenth Precinct, detail as acting Sergeant, six days. George F. Back, Twenty-sixth Precinct, detail as acting Sergeant, three days. Frederick Protz, Fourteenth Precinct, detail as acting Sergeant, three days. Resolved, That Detective Sergeants William F. Cosgrove and Denis J. Fogarty be reduced to the rank of Patrolman, and Superintendent to transfer. Paralyed That Detective Conferse Charles Lacob and Frank N. Evanbee he promoted to the Resolved, That Detective Officers Charles Jacob and Frank N. Evanhoe be promoted to the

rank of Detective Sergeant. Resolved, That Detective Officers John Lake and Joseph D. Wooldridge be transferred by the Superintendent.

Resignation Accepted.

Patrolman Henry J. Hauschild, Sixth Precinct.

Advanced to Second Grade-From August 20, 1891.

Patrolman John J. Lawton, Seventh Precinct.

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- John J. Lawton, Seventh Precinct. George G. McDonald, Ninth Precinct. Joseph H. Lemaire, Thirteenth Precinct. Thomas Mahaffey, Fifteenth Precinct. Thomas F. Meagher, Eighteenth Precinct. Samuel J. Pelton, Twenty-fifth Precinct. Luke Garvey, Twenty-ninth Precinct. John E. Reiss, Thirty-third Precinct. Edward Doyle, Thirty-fifth Precinct. Charles B. Griffin, Ninth Precinct.

- Charles B. Griffin, Ninth Precinct. Thomas F. Condron, Tenth Precinct. William A. Wood, Fifteenth Precinct. Charles Baxter, Sixteenth Precinct. Henry A. Ruppert, Eighteenth Precin recinct.
- John F. Tinker, Twenty-second Precinct. John D. Taylor, Twenty-seventh Precinct. -
- Richard Madden, Thirty-third Precinct. 66 James Walsh, Thirty-third Precinct, - 6.6
 - Judgments-Dismissal-All ave.

Patrolman William A. Lynch, Thirtieth Precinct, neglect of duty.

Fines Imposed.

- Patrolman Robert F. Powers, First Precinct, neglect of duty, one-half day's pay.
 Robert F. Powers, First Precinct, neglect of duty, one-half day's pay.
 John H. Conway, Sixth Precinct, neglect of duty, one-half day's pay.
 Hugh Gaffney, Eighth Precinct, neglect of duty, one-half day's pay.
 Charles R. Breen, Eighth Precinct, neglect of duty, one day's pay.
 Richard H. Moore, Ninth Precinct, neglect of duty, one day's pay.
 Richard J. Clarson, Ninth Precinct, neglect of duty, one day's pay.
 Richard I. Clarson, Ninth Precinct, neglect of duty, one day's pay.

 - Richard J. Clarson, Ninth Precinct, neglect of duty, one day's pay. Peter J. Monahan, Tenth Precinct, conduct unbecoming an officer, five days' pay.
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 - John Carson, Tenth Precinct, neglect of duty, one day's pay. William F. Regan, Eleventh Precinct, neglect of duty, one day's pay.

	George Hi Dinital Elentonia Tromos, contact ausocoming an oniori, in a sy
	pay. Thomas McCarthy, Eighteenth Precinct, neglect of duty, one-half day's pay.
	George Cullum, Eighteenth Precinct, neglect of duty, one-half day's pay.
	George W. Lacour, Nineteenth Precinct, neglect of duty, one day's pay.
	Michael Kelly, Twentieth Precinct, neglect of duty, one day's pay.
	Frederick Parker, Twentieth Precinct, neglect of duty, one-half day's pay.
	John W. King, Twentieth Precinct, neglect of duty, two days' pay.
	Walter Vallely, Twentieth Precinct, neglect of duty, one day's pay.
	William J. Miller, Twenty-first Precinct, neglect of duty, one-half day's pay.
	Matthew Castellanos, Twenty-second Precinct, neglect of duty, one day's pay.
	William Mulcare, Twenty-fourth Precinct, neglect of duty, one-half day's pay.
	Edward W. Lammers, Twenty-fifth Precinct, neglect of duty, one-half day's pay-
	Thomas Mackin, Twenty-fifth Precinct, neglect of duty, one-half day's pay.
4	Matthew Robinson, Twenty-sixth Precinct, neglect of duty, one-half day's pay.
	Bernard F. Rinn, Twenty-sixth Precinct, neglect of duty, one-half day's pay.
6	Michael J. Netterville, Twenty-ninth Precinct, neglect of duty, one day's pay.
	James F. Roke, Twenty-ninth Precinct, neglect of duty, one day's pay.
	John W. Reid, Twenty-ninth Precinct, neglect of duty, one day's pay.
	Peter Kain, Twenty-ninth Precinct, neglect of duty, one day's pay.
	George D. Shaw, Thirty-first Precinct, neglect of duty, ten days' pay.
	George W. Krowl, Thirty-second Precinct, neglect of duty, one day's pay.
6	Frank Weiser, Thirty-fifth Precinct, violation of rules, one-half day's pay.
4	Henry Bolte, Thirty-fifth Precinct, violation of rules, one-half day's pay.
	William R. Murray, Thirty-fifth Precinct, violation of rules, one-half day's pay.
4	William F. Boyle, First Precinct, neglect of duty, two days' pay.
4	James Ryan, Ninth Precinct, neglect of duty, one-half day's pay.
	William McEvoy, Fourteenth Precinct, neglect of duty, one day's pay.
6	Michael Mitchell, Sixteenth Precinct, neglect of duty, one day's pay.
4	Richard M. Bell, Nineteenth Precinct, neglect of duty, one day's pay.
6	Edward McGowan, Twentieth Precinct, neglect of duty, one day's pay.
•	Louis J. Dehm, Twenty-seventh Precinct, neglect of duty, three days' pay.
	Edward Doyle, Thirty-fifth Precinct, violation of rules, one-half day's day.
٤.	Alphonse S. Rheame, Thirty-fifth Precinct, violation of rules, one-half day's pay.
4.	John F. Shevlin, Fourth Precinct, neglect of duty, one day's pay.
¢	John Adams, Fourth Precinct, neglect of duty, one day's pay.
	George Koch, Tenth Precinct, neglect of duty, one-half day's pay.
÷.	Thomas A. Herbert, Thirteenth Precinct, neglect of duty, one day's pay.
6.	James F. Burns, Twentieth Precinct, neglect of duty, one day's pay.
•	Owen McNamee, Thirty-third Precinct, neglect of duty, one day's pay.
	John H. Keeling, Twenty-seventh Precinct, neglect of duty, two days' pay.
	Eugene S. Kass, Twenty-ninth Precinct, neglect of duty, one day's pay.
•	John Hessian, Thirtieth Precinct, neglect of duty, one day's pay.
-	William Beckmann, Thirty-fifth Precinct, violation of rules, one-half day's pay.
	,,,,,,,,,,,,,,,,,,,

Patrolman William Cairns, Sixteenth Precinct, neglect of duty, one-half day's pay. "George W. Smith, Eighteenth Precinct, conduct unbecoming an officer, five days"

Reprimands.

Patrolman Patrick Connor, Ninth Precinct, neglect of duty. John F. Sweeny, Ninth Precinct, neglect of duty. James Whelan, Ninth Precinct, neglect of duty. 24

"John R. McCluskey, Ninh Frechet, neglect of duty. Sergeant Edward G. O'Brien, Twelfth Precinct, violation of rules. Patrolman Thomas Howard, Fourteenth Precinct, neglect of duty, Sergeant George Brennan, Twentieth Precinct, neglect of duty.

Complaints Dismissed.

Patrolman James Kavanagh, Fifth Precinct, conduct unbecoming an officer. Sergeant George Brennan, Twentieth Precinct, conduct unbecoming an officer. Adjourned.

WM. H. KIPP, Chief Clerk.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK.

WEEK ENDING SATURDAY, 12 M., AUGUST 22, 1891.

Estimated Population, || 1,688,048. Death-rate, 23.89.

Cases of Infectious and Contagious Diseases Reported.

						W	EEK E	NDING	-					
	May 23.	May 30.	June 6.	June 13.	June 20.	June 27.	July 4.	July 11.	July 18.	July 25.	Aug. I.	Aug. 8.	Aug. 15.	Aug 22.
Diphtheria	71	95	100	80	73	59	56	99	80	58	82	69	53	61
Measles	346	329	370	343	254	244	188	250	218	165	133	91	87	67
Scarlet Fever	229	220	204	179	164	131	102	152	127	117	104	88	71	55
Small-pox	I			1					2	I				I
Typhoid Fever	10	15	10	ıć	10	9	9	25	20	41	30	32	42	43
Typhus Fever						1	3					•••		
Total	657	659	684	619	501	444	358	526	447	382	349	279	253	227

Marriages reported 243 Births I,II2 ... Deaths ····· 773 Still-births 66

Burial permits issued 773 Transcripts issued..... 185

Deaths According to Cause, Age and Sex.

	Total.	†Total last year.	*Average 10 years.	Males.	Females.	Under I Month.	I Month and under 1 Year.	I Year and under 2.	2 and under 5.	Under 5 Years.	S-15.	15-25.	25-45.	45-65.	65 and over.
Total, all causes	773	751	854.6	442	331	50	154	73	42	319	39	54	176	117	68
Diphtheria	22	14	19.7	12	10		I	4	10	15	7				
Croup	5	2	7.6	4	I			1	3	4	I				
Malarial Fevers	5	7	12.8	3	2		τ	I		2		2	I		
Measles	5	12	7.8	2	3		I	2	2	5					
Scarlet Fever	10	4	10.3	3	7		2		5	7	3				
Small-pox			.8												
Typhoid Fever	16	12	12.1	6	10						1	7	6	2	
Typhus Fever			.7												
Whooping Cough	9	16	13.7	5	4		6	I	2	9					

* This column contains the average number of deaths for the corresponding week of the past ten years, increased orrespond with the increase of population. † This column gives the total number of deaths for the corresponding week of the previous year. || Police census, October, 1890, 1,710,715. to co

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| seases of Nervous Sys | stem | 53 | 46
 | 70.7 | 27 | 26 | 4 5
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| tory Organs
seases of Digestive Sys | 10000 | 81 | 62
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| seases of Urinary Syst | stem | 64 | 48
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| ongenital Debility‡ | | 44 | . 53
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 | | Diphtheria | Measles | carle | Small-pox. | Typhoid
 | Typhus
Fey | Diphtheria | Measles | Scarlet
Fev | Small-pox. | Typhoid
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| other causes | | 62 | 58
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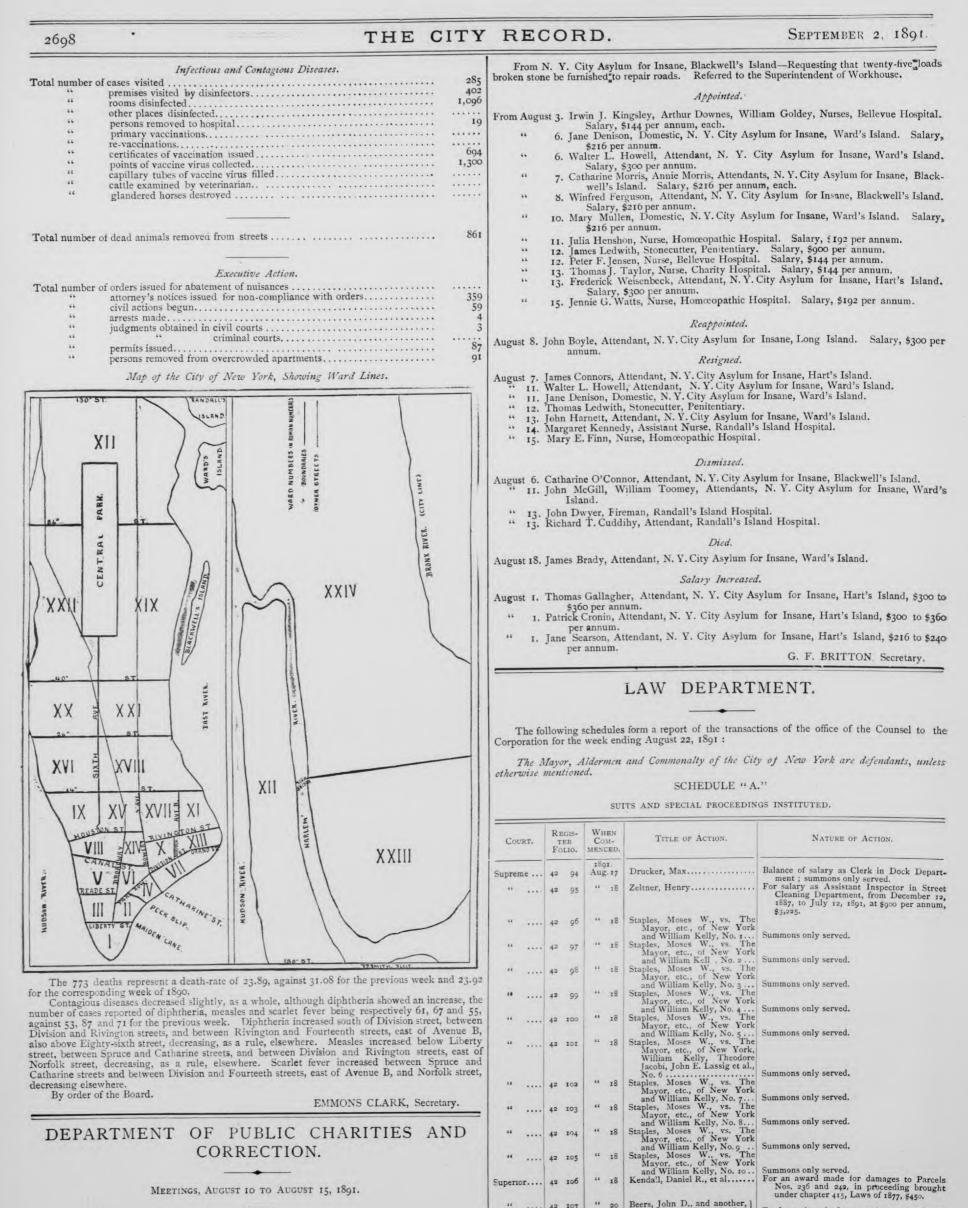
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MEETINGS, AUGUST 10 TO AUGUST 15, 1891.

Communications Received.

From Penitentiary-List of prisoners received during week ending August 8, 1891 : Males, 29 ; Supreme ... females, 1. On file. List of 30 prisoners to be discharged from August 16 to 22, 1891. Transmitted to Prison

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Association. From Heads of Institutions-Reporting meats, milk, fish, etc., received during the week ending August 8, 1891, of good quality and up to the standard. On file. From City Prison-Amount of fines received during week ending August 8, 1891, \$392.

On file. On file.
From N. Y. City Asylum for Insane, Blackwell's Island—History of 13 patients admitted, 9
discharged and 2 that have died during week ending August 8, 1891. On file.
From N. Y. City Asylum for Insane, Ward's Island—History of 15 patients admitted, 5 discharged and 3 that have died during week ending August 8, 1891. On file.
From City Cemetery—List of burials during week ending August 8, 1891. On file.
From District Prisons—Amount of fines received during week ending August 8, 1891. So file.

On file. From N. Y. City Asylum for Insane, Ward's Island-Transmitting writ of habeas corpus in the case of John Selzer, patient. Referred to Counsel to the Corporation. To foreclose lien for materials (powder, etc.), furnished, under defendant Cahill's con-tract, for regulating, etc., rofth street, from Boulevard to Riverside Drive, \$704.40.

To determine whether an order and bond can-celing lien should be filed in Superior or County Clerk's office.

To restrain interfering with or obstructing flow of water in Mott Haven Canal, at 138th street, or from constructing any structure that will prevent navigation of canal.

Beers, John D., and another, in matter of mechanics' lien filed by them against The Music Hall Co.,

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THE CITY RECORD.

SCHEDULE "B."

ORDERS AND JUDGMENTS ENTERED (EXCEPT THOSE INCLUDED IN SCHEDULE "D'). People ex rel. Louis W. Schultz, a Coroner, vs. Theodore W. Myers, Comptroller-Order entered

John Sullivan—Received copy General Term order overruling City's exceptions and directing judg-ment for plaintiff but allowing appeal to be taken to Court of Appeals.
Bowery Savings Bank vs. William E. Mowbray, The Mayor, etc., of New York and others, ten actions—Order directing judgment for plaintiff entered and referring to R. Duncan Harris to compute amount due.

John Sullivan—Judgment entered in favor of plaintiff for \$500.43 upon exceptions heard at General Term.

In re George Decker; Henry Eberhardt; Richmond B. Elliot; Robert P. Gray; Isaac Heller; John Hatari; Jacob Eckenfelder; Philip J. Kelly; Ellen J. Nevins; Francis O'Callahan; Margaret Pfeiffer; Gustavus Robitzek et al.; John Riegelman; Ernest Schon and another; Mary Slattery and another; George Stein; John Trischka; Mary Wiggers; Joseph Weber-To vacate assessment for regulating and grading Clifton street, from St. Ann's to Union avenue-Orders to reduce assessment entered (after hearing before Barrett, J., on test case).

Matter of lien filed by John D. Beert and another—Order entered directing that bond remain on file in Superior Court Clerk's office.

SCHEDULE "C."

SUITS AND SPECIAL PROCEEDINGS TRIED OR ARGUED.

Woodbury G. Langdon; Woodbury G. Langdon et al.; Matthew Wilks and another; Matthew Wilks; Cecilia Nottbeck; Louisa D. Kane-Motions for an extra allowance to plaintiffs argued before O'Brien, J.; decision reserved; Thomas P. Wickes for the City.

Bowery Savings Bank vs. William E. Mowbray, The Mayor, etc., of the City of New York et al., ten actions-Motions for judgment made before O'Brien, J.; granted. Matter Richard B. Kimball, pipe line award — Motion for payment of award by United States Trust Company made before Bartlett, J.; motion granted and order signed; E. A. Lavelle for City.

William F. Erving-Motion to open default argued before Freedman, J.; Charles Blandy for the City ; motion granted on payment of \$10 costs.

SCHEDULE "D." SUITS AND SPECIAL PROCEEDINGS CLOSED.

EGIS- TER OLIO,	COURT.	TITLE.	CAUSE OF ACTION.	CLAIM.	DATE.	How Done.	Remarks.
438	8 Supreme Rudolph A. Witthaus	For professional services, making post mortem examination of victims of so-called Tunnel accident, February 20, 1801,	A	1891.	Indement contified to Compteellen for sourcest		
4.19		Allan McLane Hamilton	For professional services, making post mortem examination of victums of so-called Tunnel	\$500 00	Aug. 17	Judgment certified to Comptroller for payment	
535	" …	In re Frank Weisenfeld	accident, February 20, 1891 To vacate assessment for regulating, etc., 155th street, etc.	500 00	" 17 " 18	do do Order reducing assessment certified to Comptroller	do do After argument before O'Brien, J.
323	U. S. Dist	Owl Transportation Co	Damages by collision between tug " Dassori " and Scow 8 and boat " Minnie T.," No- vember 22, 1890	1,600 00	. 18	{Decree in favor of libellant for \$1,700.98 certified to Comptroller for payment of half thereof	, and the second s
55	Supreme	In re Henry P. Degraff	To vacate assessment for Clifton street regu- lating, etc., from St. Ann's to Union avenue		** 20	Order to reduce assessment certified to Comptroller.	After argument before Barrett, J.
29		Louis Zimmerman	For balance of services claimed as Aqueduct (Inspector	1,083 23	" 21	Judgment for \$660 in favor of plaintiff certified to Comptroller	Upon offer after compromise.
28	"		Inspector	301 10	** 21	Judgment for \$240 in favor of plaintiff certified to Comptroller	
389		In re William H. Argall	To vacate assessment for 6th avenue macada- mizing and 6th avenue regulating, from rioth street to Harlem river		" 21	Proceeding dropped from report	Petitioner and attorney both being dead.
452 389			To vacate assessment for 125th street paving To vacate assessment for 6th and 7th avenue		** 21	do do	
309			sewers		** 21	do do	do do

METEOROLOGICAL OBSERVATORY

OF THE

DEPARTMENT OF PUBLIC PARKS, CENTRAL PARK, NEW YORK.

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

ABSTRACT OF REGISTERS FROM SELF-RECORDING INSTRUMENTS

For the Week Ending August 29, 1891.

Barometer.

		7 A.M.	2 P.M.	9 P.M	MEAN FOR THE DAY.	MAXI	MUM.	MINI	MUM.
DATE. AUGUST.		Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Ţîme,	Reduced to Freezing.	Time.
Sunday,	23	29.864	29.840	29.824	29.843	29.854	7 A.M.	29.788	б Р.М.
Monday,	24	29 850	29.870	29.918	29.879	29.938	12 P.M.	29.850	0 A.M.
Fuesday,	25	30.062	30.128	30.144	30.111	30.160	12 P.M.	29.938	0 A.M.
Wednesday,	26	30.194	30.150	30.108	30.151	30.194	7 A.M.	30.090	12 P.M
Thursday,	27	30.036	29.914	29.900	29.950	30.090	0 A.M.	29.880	12 P.M
Friday,	28	29.810	29.775	29.880	29.822	29.924	12 P.M.	29.770	3 P.M.
Saturday,	29	30.030	30.034	30.056	30.040	30.060	12 P.M.	29.924	O A.M

Thermometers.

DATE. August.	7 A	.м.	2 P	.м.	9 P	.м.	ME	AN.		Max	IMU	м.		MIN	MUN	ı.	MAX	CIMUM.
	Dry Bulb.	Wet Bulb.	Dry Eulb.	Time.	Wet Bulb.	Time.	Dry Bulb.	Time.	Wet Bulb.	Time.		In Sun.						
Sunday, 23	74	70	83	78	76	74	77.6	74.0	83	4 P.M.	79	4 P.M.	71	5 A.M.	69	5 A.M.	130,	11 A.M.
Monday, 24	77	74	85	81	79	76	80.3	77.0	88	12 M.	81	12 M.	76	б А.М.	73	б А.М.	130.	II A.M.
Tuesday, 25	76	72	81	70	75	69	77.3	70.3	81	2 P.M.	75	O A.M.	75	12 P.M.	68	12 M.	131.	1 P.M.
Wednesday,26	73	67	78	73	75	72	75 3	70.6	79	IPM.	73	2 P.M.	71	б А.М.	67	6 а.м.	110.	12 M.
Thursday, 27	76	73	85	79	81	77	80.6	76.3	88	4 P.M.	80	4 P.M.	76	0 A.M.	72	0 A.M.	136.	I P.M.
Friday, 28	79	76	85	77	72	65	78.6	72.6	85	3 P.M.	78	3 P.M.	67	12 P.M.	59	12 P.M.	130.	I P.M.
Saturday, 29	60	53	70	59	66	60	65.3	57.3	70	2 P.M.	61	12 P.M.	59	6 A.M.	53	б А.М.	132.	10 A.M.

Dry Bulb.
 Mcan for the week.
 76.4 degrees.
 71.1 degrees.

 Maximum for the week, at 12 M., 24th.
 88.
 at 12 M., 24th.
 81.

 Minimum
 at 6 A. M., 29th.
 59.
 at 6 A. M., 29th.
 53.
 41.

 Range
 "
 29.
 "
 28.
 "
 59. 29.

Wet Bulb.

						Win	a.						
DATE.		I	DIRECTIO	N.	1	VELOCIT	TY IN M	ILES.	Forci	e in Po	UNDS PI	er Squa	RE FOOT
August		7 A.M.	2 P.M.	9 P.M.	01	to	2 P. M. to 9 P. M.		7 A.M.	2 P. M.	9 P. W.	Max.	Time.
5unday, 23		NE	SE	SSW	3	51	58	112	0	3/4	0	4	7.15 P.M
Monday,	24	SE	SSE	S	32	53	52	137	0	21/4	0	4	4.00 P.M
Fuesday,	25	WNW	WSW	WSW	51	37	39	127	0	1/4	0	3/4	0.15 A.M
Wednesday,	26	ENE	ENE	NNE	26	41	39	100	o	0	o	1/2	7.40 A.M
Thursday,	27	Е	SSE	S	20	36	47	103	0	11/2	1/4	11/2	2 P.1
Friday,	28	S	s	NW	35	14	55	104	0	0	2	2	9.10 F.1
Saturday,	29	NW	NW	WNW	75	44	20	139	1/2	1/4	0	11/2	8.00 A.1

WM. H. CLARK, Counsel to the Corporation.

		ł	Ayg	rom	ete	r.			G	louds.		Rain	and Sn	ow.	0	zon	e,
DATE August.			CEOF POR.			REI TIV HUM	VE HD-		CLE Ove	AR, (RCAST, 1)	o. o,	DEPTH O	F RAIN AN	d Sno	WINI	Ілсн	ES.
August.	7 A.M.	2 P.M.	9 P.M.	Mean.	7 A.M.	2 P.M.	(9 P.M.	Mean.	7 A.M.	2 P.M.	-9 P.M.	Time of Beginning.	Time of Ending.	The Duration.	Amount of Water.	Depth of Snow.	0, IO,
Sunday, 23	.679	. 890	.812	.794	81	79	90	83	3 Cir.	5 Cir.Cu	IO	6 p.m.	12 P.M.	6.00	1.91		0
Monday, 24										8 Cu.	10 {	0 A.M. 0.15 P.M.	1.30 A.M. 4 P.M.	1.30	·43 ·47	}	0
Tuesday, 25	.731	+ 585	.628	.648	81	55	72	69	7 Cir.Cu	5 Cir.Cu	10						0
Wedn'day, 25	.581	.744	.744	.690	71	77	86	78	10	IO	10	1.30 A.M.	3 A.M.	1.30	.02		c
Thursday, 27	.771	.909	.873	.851	86	75	82	81	10	8Cır.Cu	. 0	2.30 A.M.	3 A.M.	+30	Sli't		0
Friday, 28	.856	.819	. 524	•733	86	68	67	74	IO	7 Cir.Cu	10	9 A.M.	II A.M.	2.00	.11		8
Saturday, 29	310	·354	.438	.367	60	48	68	59	4 Ci .Cu	8 Cir.Cu	IO						3

DAT	Е.	7 A. M.	2 P. M.
Sunday, Monday, Fuesday, Vednesday, Fhursday, Friday, Saturday,	Aug. 23 " 24 " 25 " 25 " 25 " 27 " 28 " 29	Warm, pleasant Sultry, overcast Mild, doudy Mild, overcast Close, overcast Close, overcast Close, overcast. Cool, pleasant	Warm, pleasant. Close, cloudy. Warm, cloudy. Mid, overcast. Warm, close. Sultry, hazy. Cool, pleasant.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE, NEW YORK, March 4, 1890. (Pursuant to section 1, subdivision 3 of chapter to, Laws of 1888, I hereby designate the "New Yorker Zeitung" and "New York Daily Newc," of the daily papers printed in the City of New York as the newspapers in which the advertise-ments of the public notice of the time and place of auction sales in the City of New York shall be published. published. HUGH J. GRANT, Mayor.

the "New York Morning Journal," two of the daily papers printed in the City of New York, in which notice of each sale of unredeemed pawns or pledges by public auction in said city, by pawnbrokers, shall be published for at least six days previous thereto, until otherwise ordered. HUGH J. GRANT, Mayor.

MAYOR'S OFFICE, New York, February 1, 1889.

Pursuant to section 9 of chapter 339, Laws of 1883, I hereby designate the "Daily News" and

2699

OFFICIAL DIRECTORY.

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

Mayor's Office.

No. 6 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. 10 12 M. HUGH J. GRANT, Mayor. WM. McM. SPBER, Secretary and Chief Clerk. Mayor's Marshal's Office.

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

COMMISSIONERS OF ACCOUNTS. Rooms 114 and 115, Stewart Building, o A. M. to 4 F. M. MICHAEL T. DALY, CHARLES G. F. WAHLE.

BOARD OF ARMORY COMMISSIONERS. THE MAYOR, Choirman; PRESIDENT OF DEPARTMENT F TAXES AND ASSESSMENTS, Secretary, Address EDward P. Barker, Staats Zeitung Building, ryon Row. Office hours, 9 A. M. to 4 P. M.; Saturdays, OF Tryon Row. C g A. M. to 12 M.

AQUEDUCT COMMISSIONERS. Room 200, Stewart Building, sth floor, 9 A. M. to 5 F. M. JAMES C. DUANE, President; John C. SHEEHAN Secretary; A. FTELEY, Chief Engineer; J. C. LULLEY Auditor

COMMON COUNCIL. Office of Clerk of Common Council. No. 8 City Hall, 9 A. M. to 4 P. M. JOHN H. V. ARSOLD, President Board of Aldermen, FRANCIS J. TWOMEY, Clerk Common Council.

City Library. No. 12 City Hall, 10 A. M. to 4 P. M. MICHAEL C. PADDEN, City Librarian.

DEPARTMENT OF FUBLIC WORKS.

Commissioner's Office. No. 31 Chambers street, g A.M. to 4 P.M. THOMAS F. GILROY, Commissioner; MAURICE F. HOLAHAN, Deputy Commissioner.

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

Bureau of Water Register. No. 31 Chambers street, 9 A. M. to 4 P. M. JOSEPH RILEY, Register.

Bureau of Street Improvements, No. 31 Chambers street, 9 A. M. to 4 P. M. WM. M. DEAN, Superintendent.

Office of Engineer in Charge of Sewers. No. 31 Chambers street, 9 A. M. to 4 P. M. HORACE LOOMIS, Engineer-in-Charge,

Bureau of Repairs and Supplies. No. 31 Chambers street, 9 A. M. to 4 P M. WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor. No. 31 Chambers street, 9 A. M. to 4 P. M WM. H. BURKE, Water Purveyor.

Bureau of Lamps and Gas. No. 31 Chambers street, 9 A. M. to 4 P. M. STEPHEN MCCORMICK, Superintendent,

Bureau of Streets and Roads. No. 31 Chambers street, 9 A. M. to 4 P. M. JOHN B. SHEA, Superintendent.

Bureau of Incumbrances.

No. 31 Chambers street, 9 A. M. to 4 P. M. MICHAEL T. CUMMINGS, Superintendent. Keeper of City Hall MARTIN J. KRESE, City Hall,

DEPARTMENT OF STREET IMPROVEMENTS TWENTY-THIRD AND TWENTY-FOURTH WARDS

No. 2622 Third avenue, northeast corner of One Hun-dred and Forty-first street. Office hours, 9 A.M. to 4 P. M. ; Saturdays, 12 M. LOUIS J. HEINTZ, Commissioner ; JOHN H. J. RONNER Deputy Commissioner ; WM. H. TEN EVCK, Secretary.

FINANCE DEPARTMENT.

No. 15 Stewart Building, Chambers street and Broad-way, 9 A. M. to 4 P. M. TheoDoke W. Myers, Comptroller; RICHARD A. STORRS, Deputy Comptroller; D. Loweer SMITH, Assistant Deputy Comptroller.

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

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M. OSBORNE MACDANIEL, Collector of Assessments and Clerket Arrears

Clerk of Arrears. No money received after 2 P. M. Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, g A. M. to 4 P. M. JAMES DALY, Collector of the Superintendent of Markets. No money received after 2 P. M. ctor of the City Revenue and

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 35 Reade stree Stewart Building, 9 A. M. to 4 P. M. GRORGE W. MCLEAN, Receiver of Taxes; ALFRED VREDENEURCH, Deputy Receiver of Taxes. No money received after 2 P. M.

Bureau of the City Chamberlain.

Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M. THOMAS C. T. CRAIN, City Chamberlain. Office of the City Paymaster.

No. 33 Reade street, Stewart Building, 9 A. M. to 4 P.M. JOHN H. TIMMERMAN, City Paymaster

LAW DEPARTMENT.

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

Office of the Public Administrator. No. 49 Beekman street, 9 A. M. to 4 P. M. CHARLES E. LYDECKER, Public Administrator

THE CITY RECORD.

Office of Attorney for Collection of Arrears of Persona Taxes. Stewart Building, Broadway and Chambers street. 9 A M. to 4 P. M. John G. H. Meyers, Attorney, Michael J. Dougherry, Clerk.

Office of the Corporation Attorney No. 49 Beekman street, 9 A. M. to 4 . M. LOUIS HANNEMAN, Corporation Attorney.

POLICE DEPARTMENT.

Central Office. No. 300 Mulberry street, 9 A. M. to 4 P. M. CHARLES F. MACLEAN, President ; WILLIAM H. KIPP, Chief Cierk ; T. F. RODENBOUGH, Chiet of Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORREC-TION.

Central Office. No. 66 Third avenue, corner Eleventh street, 9 A. M. to HENRY H, PORTER, President ; GEORGE F. BRITTON

HENRY H. PORTER, President; GEORGE F. BRITTON Secretary. Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A.M. to 4 P.M. Saturdays, 12 M. Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Re-pairs and Supplies, Bills and Accounts, 9 A.M. to 4 P. M. Saturdays, 12 M. CHARLES BENN, General Bookkeeper, Out-Door Poor Department. Office hours, 8.30 A.M. to 4.30 P.M. WILLIAM BLAKE, Superintendent. En-trance on Eleventh street.

HARLEM RIVER BRIDGE COMMISSION. Washington Building, No. 1 Broadway.

FIRE DEPARTMENT. Office hours for all, except where otherwise noted rom g A. M. to 4 P. M. Saturdays, to 12 M. Headquarters.

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

Bureau of Chief of Department. HUGH BONNER, Chief of Department.

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

JAMES MITCHELL, Fire Marshal. Bureau of inspection of Buildings. THOMAS J. BRADY, Superintendent of Buildings Attorney to Department. WM. L. FINDLEY.

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

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

Hospital Stables. Ninety-ninth street, between Ninth and Tenth avenues, JOSEFH SHEA, Foreman-in-Charge, Open at all hours.

No. 301 Mott street, 9 A. M. to 4 P. M. CHARLES G. Wilson, President ; EMMONS CLAPK, Secretary.

DEPARTMENT OF PUBLIC PARKS Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A.M. to 4 P.M. Saturdays, 12 M. ALBERT GALLUP, President ; CHARLES DE F. BURNS, Secretary.

DEPARTMENT OF DOCKS. Battery, Pier A, North river. Edwin A, Post, President ; Augustus T. Docharty, Secretary. Office hours, from 9 A. M. to 4 P. M.

DEPARTMENT OF TAXES AND ASSESSMENTS Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 12 M. EDWARD P. BARKER, President; FLOVD T. SMITH,

DEPARTMENT OF STREET CLEANING. Stewart Building. Office hours, 9 A.M. to 4 P.M. HANS S. BEATTIB, Commissioner; William Dalton, Deputy Commissioner; Gilbert, O. F. Nicoll, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMIN-ING BOARDS. Cooper Union, 9 A. M. to 4 P. M. JAMES THOMSON, Chairman of the Supervisory Board LEE PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT

The MAYOR, Chairman; E. P. BARKER, Secretary, CHARLES V. ADEE, Clerk. Office of Clerk, Staats Zeitung Building, Room 5.

BOARD OF ASSESSORS.

Office, 27 Chambers street, 9 A. M. to 4 P. M. Edward Gilon. Chairman ; WM. H. JASPER, Secretary

BOARD OF EXCISE No. 54 Bond street, 9 A. M. to 4 P. M. ALEXANDER MEAKIM, President; JAMES F BISHOP, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

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

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M. Frank T. Fitzgerald, Register ; James A. Hanley, Deputy Register. COMMISSIONER OF JURORS.

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

COUNTY CLERK'S OFFICE. Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M. LEONARD A. GIEGERICH, County Clerk ; P. J. SCULLY Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE. Second floor, Brown-stone Building, City Hall Park 9 A. M. to 4 P. M. DE LANCEY NICOLL, District Attorney; William J MCKENNA, Chief Clerk SEPTEMBER 2, 1891.

amount of his deposit will be returned to him by the Comptroller. No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation. Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department. The Commissioner of Street Cleaning reserves the right to reject all bids received for any particular work, if he deems it for the best interest of the City. Plans may be examined, and specifications and blank forms for bids or estimates obtained by application to the Chief Clerk, at the offices of the Department, No. 260 Broadway, New York. WILLIAM S. DALTON, Acting Commissioner of Street Cleaning.

NOTICE.

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

NEW AQUEDUCT.

NEW AQUEDUCT, RESERVOIR D.

SUPREME COURT – SECOND JUDICIAL DISTRICT.

a the matter of the petition of Thomas F. Gilroy, Commissioner of Public Works of the City of NeW York, under and in pursuance of chapter 400 of the Laws of 1883 and chapter 106 of the Laws of 1887, and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the appointment of Com-missioners of Appraisal under the acts.

To all persons interested in this proceeding : NOTICE IS HEREBY GIVEN THAT THE RE-port of the above-mentioned Commissioners of Appraisal, appointed herein on July 19, 1890, which report was filed in the office of the Clerk of Westchester County, at the Court-house in the Village of White Plains, in said County, on July 27, 1807, and a copy of which was filed in the office of the Clerk of Putnam County, at his office in the Village of Carmel, in said County, on July 27, 1807, will be presented for con-firmation to the Supreme Court, at a Special Term thereof, to be held in the Second Judicial District, at the Court-house, in the City of Poughkeepsie, Dutchess County, on September, 19, 1897, at 17 o'clock in the formation.

renoon. Dated New York, August 20, 1891. WILLIAM H. CLARK, Counsel to the Corporation, No. 2 Tryon Row, New York City.

JURORS.

NOTICE OF COMMISSIONER OF JURORS IN REGARD TO CLAIMS FOR EX-EMPTION FROM JURY DUTY.

No. 260 BROADWAY, THIRD FLOOR, New York, June 1, 180.

ROOM 127, STEWART BUILDING, No. 280 BROADWAY, THIRD FLOOR, NEW YORK, June 1, 1801.

To all persons interested in this proceeding .

fore

THE CITY RECORD OFFICE,

And Bureau of Printing, Stationery, and Blank Books No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 12 M. W. J. K. KENNY, Supervisor; DAVID RYAN, Assist-ant Supervisor; JOHN J. MCGRATH, Examiner.

SURROGATE'S COURT.

New County Court-house. Court opens at 10.30 A. M. RASTUS S. RANSOM, Surrogate ; WILLIAM V. LEARY, Chief Clerk.

CORONERS' OFFICE.

<text><text><text> No. 124 Second avenue, 8 A. M. to 5 F. M. Sundays and holidays, 8 A. M. to 12, 30 F. M. MICHAEL J. B. MESSEMER, FERDINAND LEVY, DANIEL HANLY, LOUIS W. SCHULTZE, Coroners; EDWARD F. REVNOLDS, Clerk of the Board of Coroners

SUPERIOR COURT.

SUPERIOR COURT. Third floor, New County Court-house, 11 A. M. General Term, Room No. 35. Special Term, Room No. 33. Equity Term, Room No. 33. Chambers, Room No. 33. Part II., Room No. 34. Part II., Room No. 35. Fart III., Room No. 36. Judges' Private Chambers. Naturalization Bureau, Room No. 31. Clerk's Office, Room No. 31, 9 A. M. to 4 P. M. John Sedgutck, Chief Judge; Thomas Boese, Chiet Jork

COURT OF COMMON PLEAS.

Third floor, New County Court-house, 9 A. M. to 4 P. M. Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M. Clerk's Office, Room No. 21, 9 A. M. to 4 P. M. General Term, Room No. 24, 11 o'clock A. M. to adjournment. Special Term, Room No. 22, 11 o'clock A. M. to ad-

journment. Chambers, Room No. 22, 10.30 o'clock A. M. to adjourn-

Part I. Room No. 26, 11 o'clock A. M. to adjournment. Part II., Room No. 24, 11 o'clock A. M. to adjournment. Equity Term, Room No. 25, 11 o'clock A. M. to ad-journment. Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M. JOSEPH F. DALY, Chief Justice; S. JONES, Chief

Clerk COURT OFGENERAL SESSIONS. No.32 Chambers street. Court open at it o'clock A.M. FREDERICK SMYTH, Recorder; RANDOLPH B. MAR-TINE, JAMES FITZGERALD and RUFUS B. COWING, Judges. Terms open, first Monday each month. JOHN SPARKS, Clerk. Office, Room No. 11, 10 A. M. till

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING, CITY OF NEW YORK, STEWART BULDING, NO. 280 BROADWAY, NEW YORK, September 2, 1891.

TO CONTRACTORS.

PROPOSALS FOR ESTIMATES FOR BUILDING SEVENTY-FIVE DUMPING CARTS. PROPOSALS FOR ESTIMATES FOR BUILDING SEVENTY-FIVE DUMPING CARTS.
PROPOSALS FOR ESTIMATES FOR BUILDING Seventy-five Dumping Carts will be received by the formation of the seventy five dumping carts will be received by the foundation of the seventy five dumping carts will be received by the foundation of the seventy five dumping carts will be received by the foundation of the seventy five dumping carts will be received by the foundation of the seventy five dumping carts will be received by the foundation of the seventy five dumping carts, and also state of the person or persons presenting the seventy five dumping carts, and also seventy for this contract must be known to be foundation of the person or persons presenting the seventy for this contract must be known to be foundation of the seventy for the person of persons to whom the contract may be warded will be required to give security for the performance of the contract the sevent should be required to give security for the performance of the contract the sevent should be required to submit their estimates upon the following express conditions, which shall apply to the following express conditions, which shall apply to the secure of the contract of the work the sevent sevent that there was any misunderstanding in regard to the nature or amount of the work to be done.
The defars will be required to complete the string of the strengt of the strengt of the strengt. The sevent shall be the contract and the plans therein fork to the satisfaction of the Department of Street forking, and in substantial accordance with the specifications of the contract and the plans therein found approved for the work to be done.
The defars will state in their estimates and prove for the strengt of the strengt. The short with the proved form of contract and the specifications therein the sevent bidder, shall be deue or availe. The sevent of the work there are the short we the daw of the sevent with the specifications therein the sevent bidder, shall be deue or

Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing this work. The person or persons to whom the contract may be awarded will be required to attend at this office with the surveiles offered by him or them, and execute the con-tract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having aban-doned it, and as in default to the Corporation; and the contract will be readvertised and relet, and so on until it be accepted and executed. Bidders are required to state in their estimates their marks and places of residence; the names of all persons interested with them therein; and if no other person be so interested, the estimate shall distinctly state the fact; also, that the estimate is made without any con-nection with any other person making an estimate for the same work, and that it is in all respects fair, and without collusion or fraud; and also, that no member of the Common Council, head of a department, chief a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly inter-ested therein, or in the supplies or work to which it relates, or in any portion of the profix thereof, which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

bring proof of exempt.on ; if liable, he must also answer in person, giving full and correct name, residence, etc. ct. No attention paid to letters. All good citizens will aid the course of justice, an 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 vears of age, summer absentees, persons temporarily ill, and United States jurors, are not exempt. Every man must attend to his own notice. It is a misdemeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any present or bribe, ourcetly or indi-recity, in relation to a jury service, or to withhold any paper or make any table statement and every case will be fully prosecuted BERNARD F. MARTIN, Commissioner of Jurors.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

NEW YORK CITY CIVIL SERVICE BOARDS, COOPER UNION, NEW YORK, April 3, 1890.

NOTICE.

1. Office hours from 9 A.M. until 4 P.M. 2. Blank applications for positions in the classified service of the city may be procured upon application at the above office. 3. Examinations will be held from time to time a the needs of the several Departments of the City Government may require. When examinations are called, all persons who have filed applications prior to that date will be notified to appear for examination for the position specified.

specified. 4. All information in relation to the Municipal Civil Service will be given upon application either n person or by letter. Those asking for information by mail should inclose stamp for reply. 5. The classification by schedule of city employees is as follows:

5. The classification by schedule of city employees is solows: Schedule A shall include all deputies of officers and commissioners duly authorized to act for their principals, and all persons necessarily occupying a strictly confi-dential position. Schedule B shall include clerks, copyists, recorders, bookkeepers and others rendering clerical services, except type-writers and stenographers. Schedule C shall include Policemen, both in the Police Department and Department of Parks, and the uniformed torce in the Fire Department, and Doormen in the Police Department.

Department. Schedule D shall include all persons for whose duty special expert knowledge is required not included in Schedule E.

Schedule E. Schedule E shall include physicians, chemists, nurses, orderlies and attendants in the city hospitals and asylums, surgeons in the Police Department and the Department of Public Parks, and medical officers in the

Schedule F shall include stenographers, type-writers and all persons not included in the foregoing schedules except laborers or day workmen. Schedule G shall include all persons emp oyed as

Indorers or day workmen. Positions falling within Schedules A and G are exempt from Civil Service examination. LEE PHILLIPS, Secretary and Executive Officer

DEPARTMENT OF PUBLIC CHAR-ITIES AND CORRECTION.

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

TO CONTRACTORS,

MATERIALS AND WORK REQUIRED FOR A WATER-CLOSET TOWER AT CHARITY HOSPITAL, BLACKWELL'S ISLAND.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correc-tion, No 66 Third avenue, in the City of New York, until to o'clock A. M. of Friday, September 4, 1891. The person or persons making any bid or estimate "Bid or Estimate for Water-closet Tower-Charity Hospital," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Depart-ment and read. THE BOARD OF PUBLIC CHARTINES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DERMED TO BE FOR THE FUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAFTER 410, LAWS OF 1882. No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Cor-poration upon debt or contract, or who is a defaulter, as surely or otherwise, upon any obligation to the Cor-poration. The award of the contract will be made as soon as

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Pletion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of New York, 1880, if the contract shall be awarded to the person or per-sons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addi-tion to the justification and acknowledgment, be ap-proved by the Comptroller of the City of New York. To bid or estimate will be received or considered un-less accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must NoT be inclosed in the sealed envelope containing the estimates, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit not refusal; but if he shall execute the constact within the days after notice that the contract have be one or persons or persons making the same within three days after the contract have deposit mode by him shall be forficited to and re-tained by the City of New York, as liquidated damages of such neglect or refusal; but if he shall execute the constact within five days after written notice that the same has been awarded to him, to execute, the contract and pro-vide such proper security as has been heretofore stated abandoned it and as in default to the Corpora

Bidders will write out the amount of their definition to addition to inserting the same in figures. Payment will be made by a requisition on the Comp-troller, in accordance with the terms of the contract, or from time to time, as the Commissioners may deter-

mine, The form of the contract, including specifications, and showing the manner of payment, will be furnished at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular. Dated New York, August 22, 1807. HENRY H. PORTER, President, CHARLES E, SIMMONS, M. D., Commissioner, EDWARD C. SHEEHY, Commissioner. Public Charities and Correction.

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

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED FOR STEAM HEATING A PAVILION FOR THE INCURABLES, ALMS-HOUSE, BLACKWELL'S ISLAND, N. Y.

HOUSE, BLACKWELL'S ISLAND, N.Y. SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until to o'clock A. M., Friday, September 4, 1891. The person or persons making any bid or estimate shall furnish the same in a scaled envelope, indorsed "Bid or Estimate for Steam Heating Pavilion for Incurables, I.," with his or their name or names, and the date of presentation, to the head of said Department, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read. THE BOARD OF PUBLIC CHARITISS AND CRARECTION REREWES THE RIGHT TO REJECT ALL BIDS OR FSTIMATES to Department and read. The do re stimate will be accepted from, or con-tract awarded to, any person who is in arrears to the corporation upon debt or contract, or who is a defaulter, as usety or otherwise, upon any obligation to the corporation upon debt or contract must be Mown to be fragged in and well prepared for the business, and must here so the for this contract must be accepted form, or ONE the required to give security for the performance of where on persons to whom the contract may be awarded will be required to give security for the performance of the or selfamet shall contain and state the name and place of residence of each of the persons making the same ; the names of all persons interested with him or the dider of the some sons interested with this or their shall distinctly state that fact ; also that it is madi without collusion of fraud ; and that no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other of the Common Council, head of a department, chief of the Common Council, head of a department, chief of the Common Council, head of a department, chief of the Common Council, head of a department, chief

several matters stated therein are in all respects true. Where more than once person is interested, it is requisite that the vERNECATION be made and subscribed by all the parties interested. — Each bid or estimate shall be accompanied by the con-sent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his surfies for its faithful performance; and that if he shall omit or refuse to execute the same, they will you the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above men-tioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all hiabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section re of chapter 7 of the Revised Ordinances of the City of New York, t880, if the contract shall be awarded to the per-son or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York, the adequacy and sufficiency of the security shall, in addition to the instification and acknowledgment, be approved by the Comptroller of the City of New York. The ide contract. Such the Comptroller, or money to the amount of five per centum of the amount of the security requi

Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him. Should the person or persons to whom the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept, but do not execute the contract and pro-vide such proper security, as has been heretofore stated to be requisite, he or they shall be considered as having abandoned it, and as in default to the Corpora-tion, and the contract will be readvertised and relet as provided by law. Bidders will write out the amount of their estimates in addition to inserting the same in figures.

Bidders will write out the amount of their estimates in addition to inserting the same in figures. Payment will be made by a requisition on the Comp-troller, in accordance with the terms of the contract, or from time to time, as the Commissioners may deter-mine. mine

mine. The form of the contract, including specifications and showing the manner of payment, will be furnished at the office of the Department; and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular. Dated New York, August 22, 180r. HENRY H. PORTER, President, CHARLES E. SIMMONS, M.D., EDWARD C. SHEEHY, Commissioners, Public Charities and Correction.

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

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED FOR REPAIRING PAVILION D, RAND-ALL'S ISLAND, N. Y. CITY.

SCALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until Friday, September 4, 1891, until 10 A. M. The person or persons making any bid or estimate shall furnish the same in a scaled envelope, indorsed, "Bid or Estimate for Repairs to Pavilion D," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read. The BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTI-MATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882. No bid or estimate will be accord from or contract

RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTI-MATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882. No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Cor-poration upon debt, or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corpora-tion. The award of the contract will be made as soon as practicable after the opening of the bids. Any bidder for this contract may be known to be magaed in and well prepared for the business, and must have satisfactory testimonials to that effect; and the per-son or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **ONE THOUSAND (%1,000) DOLLARS.** Each bid or estimate shall contain and state the name stimate for the same purpose, and is in all respects fair and place of residence of each of the persons making the same ; the names of all persons interested, it is made with-out any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud ; and that no member of bureau, deputy thereof, or clerk therein, or other officer of the Comporation, is directly or indirectly interested for the sem in, or in the supplies or work to which it relates, or in may portion of the profits thereof. The bid or estimate stated therein are in all respects true. Where more than one person is interested it is requisite that the very parties making the estimate that the several matters stated therein are in all be accompanied by the coat-none person is interested it is requisite that the very frace-tested.

stated therein are in all respects true. Where more than one person is interested it is requisite that the VERFICA-TION be made and subscribed by all the parties inter-ested.
Each bid or estimate shall be accompanied by the con-sent, in writing, of two householders or freeholders in the City of New York, with their respective places of busi-ness or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance ; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which the would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of thus contract, over and above all his debits of every nature, and over 1 and above his liabilities as bail, surety, or otherwise; and that he hasoffered himself as surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, 1880, if the contract shall be awarded to the person or persons for whom he consent to become surety. The adequacy and sufficiency of the Security shall, in addition to the justification and achenowledgment, be approved by the Comptroller of the City of New York, and so orth, addition to the justification and achenowledgment, be approved by the contract. Such check or money must Nor be inclosed in the envelope containing the estimate, but must be handed to the officer or clerk and found to be correct. All such deposits, except that of the Depa

time aforesaid, the amount of his dependent of the dependent to him. Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and provide such proper security, as has been heretofore stated to

be requisite, he or they shall be considered as having abandoned it and as in default to the Corpora-tion, and the contract will be readvertised and relet as provided by law. Bidders will write out the amount of their estimate in addition to incertify the control of their estimate in

addition to inserting the same in figures. Payment will be made by a requisition on the Comp-troller, in accordance with the terms of the contract, or from time to time, as the Commissioners may deter-

mine. The form of the contract, including specifications showing the manner of payment, will be furnished at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular. Dated New York, August 22, 1821. HENRY H. PORTER, President, CHARLES E. SIMMONS, M. D., Commissioner, EDWARD C. SHELHY, Commissioner, Public Charities and Correction.

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

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED FOR BUILDING A PAVILION FOR ALCOHOLIC PATIENTS AT BELLE-VUE HOSPITAL, N. Y. CITY.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until Friday, September 4, 1897, until ro A. M. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Pavilion for Alcoholic Patients, Bellevue Hospital." and with his or their name or names, and the date of pre-sentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Depart-ment and read. THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVESTHE RIGHT TO REJECT ALL BIDS OR RESTIMATES

THE BOARD OF PUBLIC CHARTITES AND CORRECTION RESERVEST THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882. No bid or estimate will be accepted from, or contract awarded to, any person who is in arrears to the Cor-poration upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Cor-poration.

as surety or otherwise, upon any obligation to the Cor-poration. The award of the contract will be made as soon as practicable after the opening of the bids. Any bidder for this contract must be known to be en-gaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **TEN THOUSAND (\$10,000) DOLLARS.** Each bid or estimate shall contain and state the name

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

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED IN THE ERECTION OF ADDITION TO HARLEM HOSPITAL.

SEALED BIDS OR ESTIMATES FOR THE

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the contract will be readvertised and relet, as provided by law. Bidders will write out the amount of their estimate in addition to inserting the same in figures. Payment will be made by a requisition on the Comp-troller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine. The form of the contract, including specifications, showing the manner of payment, will be furnished at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon ts absolute enforcement in every particular. Dated New York, August 22, 1891. HENRY H. PORTER. President.

HENRY H. PORTER, President, CHARLES E. SIMMONS, M. D., Commissioner, EDWARD C. SHEEHY, Commissioner, Public Charities and Correction.

DEPARTMENT OF DOCKS. (Work of Construction under New Plan.)

DEPARTMENT OF DOCKS, PIER "A," NORTH RIVER.

TO CONTRACTORS.

(No. 392.)

PROPOSALS FOR ESTIMATES FOR REMOVING THE EXISTING EARTH, ETC., BETWEEN THE WESTERLY LINE OF WEST STREET AND A LINE FIFTY FEET WESTERLY THEREFROM, AND FROM THE NORTH-ERLY SIDE OF FRANKLIN STREET, EX-TENDED, TO ABOUT THE SOUTHERLY SIDE OF VESTRY STREET, EXTENDED, AND PREPARING FOR AND PAVING THE SAME WITH GRANITE OR STATEN ISLAND SYENITE BLOCKS, LAYING CROSS-WALKS AND BUILDING THE NECESSARY DRAINS OR SEWERS.

E STIMATES FOR REMOVING THE EXISTING earth, etc., from the above-described area, and preparing for and paving the same with granite or Staten Island Syenite blocks, laying crosswalks and building the necessary drains or sewers, will be received by the Board of Commissioners at the head of the De-partment of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 1 o'clock P.M. of

THE CITY RECORD.

THURSDAY, SEPTEMBER 17, 1891,

at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as prac-ticable after the opening of the bids.

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

The bidder to whom the award is made shall give security for the faithful performance of the contract, in the manner prescribed and required by ordinance, in the sum of Ten Thousand Dollars.

The manner presented and required by ordinance, in the sum of Ten Thousand Dollars.
The Engineer's estimate of the quantities and extent o the work is as follows:
1,200 cubic yards of dirt to be removed.
3,350 square yards of planking to be laid.
425 cubic yards of gravel for joints.
6,150 square yards of paving to be laid.
27,500 gallons of paving coment.
1,402 cubic gards of coment.
27,500 gallons of paving coment.
27,500 gallons of paving coment.
21,402 cubic feet of blue stone, 4 inches thick.
60 square feet of blue stone, 4 inches thick.
210 cubic yards of concrete to be laid.
27,500 gallons of concrete to be laid.
210 cubic gards of concrete to be laid.
211 cubic gards of concrete to be laid.
212 cubic gards of concrete to be laid.
213 cubic gards of concrete to be laid.
214 cubic gards of concrete to be laid.
215 linear feet of 18-inch glazed sewer pipe.
216 cubic gards of concrete to be laid.
216

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estimate received: (r.) Bidders must satisfy themselves, by personal examination, of the location of the proposed work, and by such other means as they may prefer, as to the ac-curacy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dis-pute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done. (a) Bidders will be required to complete the entire.

regard to the nature or amount of the work to be done. (2.) Bidders will be required to complete the entire work to the satisfaction of the Department of Docks, and in substantial accordance with the specifications of the contract and the plans therein referred to. No extra compensation, beyond the amount payable for the work before mentioned, which shall be actually performed, at the price therefor, to be specified by the lowest bid-der, shall be due or payable for the entire work. The work to be done under the contract is to be com-tract, and all the work to be done under the contract is to be fully completed on or before the 1st day of February, 1892, and the damages to be paid by the contract for each day that the contract, or any part thereof, may be unfulfiled after the time fixed for the tufilment thereof has expired, are, by a clause in the contract, fixed and liquidated at Fifty Dollars per day. All the old material specified to be removed under this

All the old material specified to be removed under this contract will be relinquished to the contractor, and bid-ders must estimate the value of such material when considering the price for which they will do the work under the contract. All the material excavated is to be removed by the contractor and deposited in all respects according to law.

law

Bidders will state in their estimates a price for the Bidders will state in their estimates a price for the whole of the work to be done in conformity with the approved form of agreement and the specifications therein set forth, by which price the bids will be tested. This price is to cover all expenses of every kind in-volved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from anv cause, in the performing of the work thereunder. The award of the contract, if awarded, will be made to the bidder who is the lowest for doing the whole of the work and whose estimate is regular in all respects. Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing this work.

The person or persons to whom the contract may be awarded will be required to attend at this office with the sureties offered by him or them, and execute the con-tract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet, and so on until it be ac-tepted and executed.

While the real vertised and relet, and so be until it be ac-cepted and executed. Bidders are required to state in their estimates their names and places of residence; the names of all persons interested with them there in; and if no other person be so interested, the estimate shall distinctly state the fact; also, that the estimate is made without any con-nection with any other person making an estimate for the same work, and that it is in all respects fair, and with-out collusion or fraud; and also, that no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly inter-ested therein, or in the supplies or work to which it re-lates, or in any portion of the profits thereof; which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the interested.

Each estimate shall be accompanied by the con-sent, in writing, of two householders or treeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the esti-mate, they will, on its being so awarded, become bound as his or their sureties for its faithful perform-ance; and that if said person or persons shall omit or bound as his or their suretise for its faithful perform-ance; and that if said person or persons shall omit or refuse to execute the contract, they will pay to the Cor-poration of the City of New York any difference between the sum to which said person or persons would be entitled on its completion and that which said Corpo-ration may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting ; the amount, in each case, to be calculated upon the esti-mated amount of the work to be done, by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writ-ung, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety and othervoise; and that he has offered himself as surety in good faith, and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered will be subject to approval by the Comptroller of the City of New York after the award is made and prior to the signing of the contract. contract.

contract. No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of *five per centum* of the amount of security required tor the faithful performance of the contract. Such check or money must not be inclosed in the

sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the success-ful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neg-lect or refusal; but if he shall execute the contract will be returned to him

within the time atoresaid, the amount of his deposit Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Engineer-in-Chief. No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation. THE RIGHT TO DECLINE ALL THE ESTI-MATES IS RESERVED IF DEEMED FOR THE INTEREST OF THE CORPORATION OF THE CITY OF NEW YORK. Bidders are requested, in making their bids or esti-mates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing upon application therefor at the office of the Depart-ment. EDWIN A. POST.

ent. EDWIN A. POST, J. SERGEANT CRAM, JAMES J. PHELAN, Commissioners of the Department of Docks. Dated New York, August 31, 1891.

DEPARTMENT OF DOCKS, PIER "A," NORTH RIVER.

TO CONTRACTORS.

(No. 395.)

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND EXTENDING PIERS, OLD 57 AND 58, WITH APPURTENANCES, NEAR THE FOOT OF BLOOMFIELD STREET, NORTH RIVER, AND FOR REPAIRING THE EXISTING CRIB-BULKHEAD AT PIER, OLD 58.

ESTIMATES FOR PREPARING FOR AND extending Piers, old 57 and 58, with appurte-nances, near the foot of Bloomfield street, North river, and for preparing for and repairing the crib-bulkhead at Pier, old 58, will be received by the Board of Com-missioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until r o'clock P. M. of

THURSDAY, SEPTEMBER 10, 1891,

THURSDAY, SEPTEMBER 10, 1891. at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids. Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, to date of its presentation, and a statement of the work to which it relates. The bidder to whom the award is made shall give se-curity for the faithful performance of the contract in the manner prescribed and required by ordinance, in the sum of Five Thousand Dollars. The Engineer's estimate of the nature, quantities and extent of the work is as follows :

CLASS I.

- (A) EXTENSION OF PIPP OLD OF N D

(0)	EXTENSION	OF	PIER,	OLD	50,	14. K.
1.161						Feet, B. I
						measured

			work.
. Vellow Pi	ine Timbe	r, 12" x 12"	26,672
		10" x 12"	533
	**	10" x 10"	150
**	48	8" x 16"	96
46		8" x 15"	388
	**	8" x 10"	60
**		811 x 811	3,526
**	**	7" × 14"	333
**		7" x 12"	341
	66	6" x 12"	1,224
	**	5" x 12"	785
	**	5" x 10"	17,152
		5" x 0"	149
	**	4" x 10"	10,595
**		2" x 4"	816
	Total		62,820
		-	

Feet, B. M., measured in the work.

Total..... 33,973

Feet, B. M., measured in the work. 2,880

67

White Oak Timber, 8"x 12".....

NOTE.—The above quantities of timber in items r, 2 and 3, are inclusive of extra lengths required for scarfs, laps, etc., but are exclusive of waste. White Pine, Yellow Pine or Cypress Piles

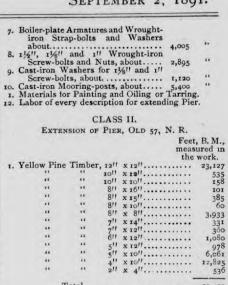
for Pier

it be accepted and executed. Bidders are required to state in their estimates, their names and places of residence; the names of all persons interested with them therein, and if no other person be so interested, the estimate shall distinctly state the fac; also, that the estimate is made without any connection with any other person making an estimate for the same work, and that it is in all respects fair, and without collusion or fraud; and also that no member of the Com-mon Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof; which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested. Each estimate shall be accompanied by the consent (It is expected that these piles will have to be about 75 feet in length to meet the requirements of the specifications for driving.)
 White Oak Fender Piles, about 60 feet long.... 8 2012 a 611 - 2012 a 611 - 2012 a 611 - 2012 be made and subscribed by all the parties interested. Each estimate shall be accompanied by the consent in writing of two householders or freeholders of the City of New York, with their respective places of busi-ness or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, on its being so awarded, become bound as his or their sureties for its faithful performance; and that if said person or persons shall omit or refuse to execute the contract, they will pay to the Corporation of the City

7/8" x 26", 7/8	"x 24", 3	8" x 22",	7/8" x
16!!. 7/8!! X	12", 34" X	221, 74	x 20",
3/1" x 18",	3/ 1 X IO'	. % X 14	· 74

2" A 10", 7 and 7

SEPTEMBER 2, 1891.



Total 50,470 Feet, B. M., measured in the work.

2. Spruce Timber, 4" x to"..... 34,556 4" x 5"..... 67 Total...... 34,623

Feet, B. M., measured in measured the work 3,264 3. White Oak Timber, 8" x 12".....

NOTE.—The above quantities of timber, in items 1, 2 and 3 are inclusive of extra lengths required for scarfs, laps, etc., but are exclusive of waste. 4. White Pine, Yellow Pine or Cypress Files for

N. B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a part of every estimate received.

estimate received. ist. Bidders must satisfy themselves by personal ex-amination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

the nature or amount of the work to be done, ad. Bidders will be required to complete the entire work to the satisfaction of the Department of Docks and in substantial accordance with the specifications of the contract and the plans therein referred to. No class of the work before mentioned, which shall be actually performed at the price therefor, to be specified by the lowest bidder, shall be due or payable for the entire work. The work to be done under the contract in the

The work to be done under the contract is to be com-menced within five days after the date of the contract, or of a notification of the Engineer-in-Chief of the Department of Docks, and all the work contracted for is to be fully completed on or before the 1st day of Feb-ruary, 18g1, and the damages to be paid by the con-tractor for each day that the contract may be unfulfilled atter the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day. All the old material to be removed under the contract will be relinquished to the Contractor, and bidders must estimate the value of such material when considering the price for which they will do the work under the contract.

contract. Bidders will state in their estimates a price for the whole of the work to be done in each class, in conformity with the approved form of agreement and the specifica-tions therein set forth, by which prices the bids will be tested. These prices are to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from any cause, in the performing of the work thereunder. The award of the contract, if awarded, will be made to the bidder who is the lowest for doing the whole of the work comprised in both classes, and whose estimate is regular in all respects. Bidders will distinctly write out, both in words and in contract.

Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing each class of the work.

The person or persons to whom the contract may be awarded will be required to attend at this office with the sureties offered by him or them, and execute the con-tract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having aban-doned it, and as in default to the Corporation; and the contract will be readvertised and relet, and so on, until

accepted and executed.

SEPTEMBER 2, 1891.

as surety or otherwise, upon any obligation to the Cor-poration. THE RIGHT TO DECLINE ALL THE ESTI-MATES IS RESERVED, IF DEEMED FOR THE INTEREST OF THE CORPORATION OF THE CITY OF NEW YORK. Bidders are requested, in making their bids or esti-mates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department. EDWIN A. POST,

Department. EDWIN A. POST, J. SERGEANT CRAM, JAMES J. PHELAN, Commissioners of the Department of Docks. Dated New York, August 25, 1891.

DEPARTMENT OF DOCKS, PIER "A," NORTH RIVER.

TO CONTRACTORS.

(No. 394.)

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND REPAIRING THE CRIB-BULK-HEAD BETWEEN PIERS 47 AND 48, EAST

ESTIMATES FOR REPAIRING THE CRIB-bulkhead between Piers 47 and 48, East river, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said De-partment, Pier "A," foot of Battery place, North river, in the City of New York, until r o'clock P. M. of

THURSDAY, SEPTEMBER 10, 1891.

THURSDAY, SEPTEMBER 10, 1937, at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practic-able after the opening of the bids. Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates. The Engineer's estimate of the nature, quantities and extent of the work is as follows:

REPAIRS TO BULKHEAD.

REPAIRS TO BULKHEAD. 1. Excavating Old Cribwork, about. 325 cubic yards. 2. Yellow Pine Timber, 5' Plank, 5,833 feet, B. M., measured in the work. 3. White or Yellow Pine Mooring-posts, about 13 feet long 25 cubic yards. 5. Wrought-iron Bock-spikes, about goo pounds. 6. Labor and Materials for laying Pavement, about..... 200 square yards. 7. Labor for Back-filling, about 130 cubic yards. 8. Labor of every description. N. B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, *in advance*, rer approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a part of every esti-mate received : (.) Bidders must estify themselves by nereconal

which shall apply to and become a part of every esti-mate received: (.) Bidders must satisfy themselves, by personal examination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done. (2.) Bidders will be required to complete the entire work contracted for to the satisfaction of the Depart-ment of Docks, and in substantial accordance with the specifications of the contract. No extra compensa-tion, beyond the amount payable for the work before mentioned, which shall be actually performed, at the price therefor to be specified by the lowest bidder, shall be due or payable for the entire work. The bidder to whom an award is made shall give

<text><text><text><text><text>

Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing the

<text><text><text><text><text>

City of New York after the award is made and prior to the signing of the contract. No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of *five ber centum* of the amount of security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the De-partment who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be re-turned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be torfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract will be returned to him. Bidders are informed that no deviation from the speci-fications will be allowed, unless under the written instructions of the Engineer-in-Chief. No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Cor-poration, upon deb tor contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corpora-tion. THE RIGHT TO DECLINE ALL THE ESTI-

THE RIGHT TO DECLINE ALL THE ESTI-MATES IS RESERVED, IF DEEMED FOR THE INTEREST OF THE CORPORATION OF THE CITY OF NEW YORK

CITY OF NEW YORK Bidders are requested, in making their bids or esti-mates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department. EDWIN A POST

Department. EDWIN A. POST, J. SERGEANT CRAM, JAMES J. PHELAN, Commissioners of the Department of Docks. Dated New York, August 25, 1891.

DEPARTMENT OF DOCKS, PIER "A," NORTH RIVER.

TO CONTRACTORS.

(No. 393.)

PROPOSALS FOR ESTIMATES FOR PREPAR-ING FOR AND LAYING PAVEMENT AND PLANK ROADWAYS ON NEW-MADE LAND ON AND IN REAR OF THE CRIBWORK BULKHEAD FROM EAST ONE HUNDRED AND THIRIY-EIGHTH STREET TO NORTH OF EAST ONE HUNDRED AND FORTIETH STREET, ON THE HARLEM RIVER.

ESTREET, ON THE HARLEM RIVER. ESTIMATES FOR PREPARING FOR AND laying pavement and plank roadways on new-made land on and in rear of the cribwork bulkhead, from East One Hundred and Thirty-eighth street to north of East One Hundred and Fortieth street, on the Harlem river, will be received by the Board of Commis-sioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until x o'clock P. M. of

THURSDAY, SEPTEMBER 3, 1801.

THURSDAY, SEPTEMBER 3, 1891, at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practic-able after the opening of the bids. The person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates. The bidder to whom the award is made shall give security for the faithful performance of the contract in the manner prescribed and required by ordinance, in the sum of Three Thousand Four Hundred Dollars. The Engineer's estimate of the nature, quantities and extent of the work is as follows: Feet, B. M.,

Feet, B. M., measured in the work.

Total 52,100

Note.—The above quantities are exclusive of waste.

NOTE.—What is known in the New York market as "merchantable" sawed yellow pine timber will be received under this contract, subject to the provisions of the specifications hereinafter con-

THE CITY RECORD.

to. N. B.—As the above-mentioned quantities, though stated with as much accuracy as is possible, *in advance*, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a part of every estimate received:

their estimates upon the following express conditions, which shall apply to and become a part of every estimate received : (1.) Bidders must satisfy themselves by personal examination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the above state-ment of quantities, nor assert that there was any mis-understanding in regard to the nature or amount of the work to be done. (2.) Bidders will be required to complete the entire work to the satisfaction of the Department of Docks, and in substantial accordance with the specifications of the contract and the plan therein referred to. No extra compensation, beyond the amount payable for the work before mentioned, which shall be actually performed, at the price therefor, to be specified by the lowest bidder, shall be due or payable for the entire work. The work to be done under the contract is to be com-menced within five days after the date of the contract, and all the work contracted for is to be fully completed on or before the right day of November, Bor, and the damages to be paid by the contract or tor each day that the con-tract may be unfulfilled after the time fixed for the ful-fillment thereof has expired, are, by a clause in the con-tract, determined, fixed and liquidated at Fifty Dollars per day. Bidders will state in their estimates a price for the the

tract, determined, fixed and liquidated at Fifty Dollars per day. Bidders will state in their estimates a price for the whole of the work to be done in conformity with the approved form of agreement and the specifications therein set forth, by which price the bids will be tested. This price is to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from any cause, in the performing of the work thereunder. Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing the

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

as in default to the Corporation, and the contract will be readvertised and relet and so on until it be accepted and executed. Bidders are required to state in their estimates their names and places of residence, the names of all persons interested with them therein ; and it no other person be so interested the estimate is made without any connection with any other person making an estimate for the same work, and that it is in all respects fair and without collu-sion of fraud ; and also that no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corpora-tion, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof; which estimate must be verified by that the several matters stated therein are in all re-spects true. Where more than one person is interested it is requisite that the verification be made and sub-scribed to by all the party making the estimate, in writing, of two householders or freeholders in the Gity of New York, with their respective places of bawarded to the person or persons making the estimate, his or their surfices for its faithful performance; and and if said person or persons making the estimate, and if said person or persons would be entitled upon to which said person or persons would be entitled upon to which said person or persons would be entitled upon to which said person or persons would be entitled upon to which said person or persons would be entitled upon the comparised by the oath or afirmation, in writing, of each of the consent above mentioned shall be accompanied by the oath or afirmation, in writing, of each of the consent above mentioned shall be accompanied by the oath or afirmation, in writing, of each of the constrat over and above all his debts of every nature, and over and above mis liabilities as ball, surficiency of the security required for the com-pletion of the contrat over and above all his debts of each of

after the award is made and prior to the signing of the contract. No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of *five per centum* of the amount of security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All usch deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him. Bidders are informed that no deviation from the speci-fications will be allowed, unless under the written in-structions of the Engineer-in-Chief. No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Car-

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

fications will be allowed, unless under the which in structions of the Engineer-in-Chief. No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Cor-poration, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corpora-tion. THE RIGHT TO DECLINE ALL THE ESTI-MATES IS RESERVED IF DEEMED FOR THE INTEREST OF THE CORPORATION OF THE CITY OF NEW YORK. Bidders are requested, in making their bids or esti-mates, to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department. EDWIN A. POST, J. SERGEANT CRAM, JAMES I. PHELAN, Commissioners of the Department of Docks. Dated New York, August 19, 1801.

FINANCE DEPARTMENT.

CITY OF NEW YORK, FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, August 25, 1891.

2703

EAST RIVER PARK. NOTICE TO PROPERTY-OWNERS.

NOTICE TO PROPERTY-OWNERS. THE COMPTROLLER OF THE CITY OF NEW York hereby gives public notice to all persons, matter of acquiring tile to certain lands in the Twelfth Ward of the City of New York, bounded on the west by Avenue B, on the north and cast by the Harlem and fast rivers, and on the south by East Eighty-sixth art edited by the south by East Eighty-sixth art add assessment list was confirmed by an order of the Supreme Court, dated May 27, 1897, and chaterd in hess the amount assessed for benefit on any person or property shall be paid on or before the expiration of sixty days from the date of this notice, that is to say, on or before the 26th day of October, 1897, interest will be charged thereon at the rate of six per cent. per an-num, from the date of Confirmation of faid assessment, section 4 said chapter 200 of the Laws of 1887. The above assessment is payable to the Collector of Assessments and Of Water Rents, "Room 37, Stewart huiding, between the hours of 9 A. A. and 2 A. M. Assessments and of the subject to a charge of interest and that ate will be subject to a charge of interest or before the action be bore of 9 A. A. and 2 A. M. Assessments and thereon, on or before October 26, Building, between the hours of 9 A. A. and 2 A. M. Assessments and of Water Rents, "Room 37, Stewart huiding, between the hours of 9 A. A. and 2 A. M. Assessments and of Confirmation of starge of interest as above stated, and there that date will be subject to a charge of interest as above date of confirmation of starge of interest as above astated, and there that date will be subject to a charge of interest as above stated, and there that date will be subject to a charge of interest as above date of confirmation of starged of interest as above date of confirmation of starged of interest as above date of confirmation of starged of interest as above date of confirmation of starged of interest as above date of confirmation of starged of interest as above date of confirmation of th

THEO. W. MYERS, Comptroller.

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 tacilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded trans-fers of real estate in the City of New York from 1653 to 1857, prepared under the direction of the Commissioners of Records

REAL ESTATE RECORDS.

Grantors, grantees, suits in equity, insolvents' and Sheriff's sales in 6r volumes, full bound,

NOTICE OF POSTPONEMENT OF SALE FOR UNPAID ASSESSMENTS.

FOR UNPAID ASSESSMENTS. WHEREAS, SECTION 928 OF THE NEW York City Consolidation Act of 1882 authorizes the Comptroller, in his discretion, to postpone any sale tor unpaid taxes or assessments; and, Whereas, A sale for unpaid assessments advertised to be held on Monday, March 2, 1891, was postponed until June 1, 1891, and Whereas, Applications for a further postponement of said sale have been made by many persons who own and are interested in the property so advertised to be sold for unpaid assessments thereon, Now, therefore, I do hereby order and direct said sale to be postponed from June 1, 1891, to Monday, the 9th day of November, 1891, when it will be held at 12 o'clock, noon, at the County Court.house, City Hall Park. THEO, W. MYERS, Comptroller Comptroller

CITY OF NEW YORK-FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, June 1, 1891.

POLICE DEPARTMENT.

Police Department—City of New York, ice of the Property Clerk (Room No. 9), No. 300 Mulberry Street, New York, 1891. OFFICE OF

No. 300 MULESAN NEW YORK, 1891. J NEW YORK, 1891. J OWNERS WANTED BY THE PROPERTY Cierk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claim-ants: Boats, rope, iron, lead, male and temale clothing, boots, shoes, wine, blankets, diamonds, canned goods, boots, distantes, diamonds, diamonds, d

COMMISSIONER OF STREET IM-PROVEMENTS OF THE TWENTY-THIRD AND TWENTY-FOURTH WARDS.

OFFICE OF Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, New York, August 27, 1891.

TO CONTRACTORS.

 Status of the second sec SEALED BIDS OR ESTIMATES FOR EACH OF

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

bids are tested. The consent last above mentioned must be accom-panied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or good faith, with the intention to execute the bond re-quired by law. No esumate will be considered unless accompanied

good faith, with the intention to execute the bond re-quired by law. No estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must Nor be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him to execute the same, the amount of the deposit made by him shall be forfieted to and retained by the City of New York, as liquidated damages for such neglect or refusal, but it he shall execute the contract within the ime aforesaid, the amount of the deposit will be returned to him. him.

to him. The Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards reserves the right to reject all bids received for any particular work if he deems it for the best interests of the City. Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any other information desired, can be obtained at this office. LOUIS J. HEINTZ, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.

SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Com-monalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to CEDAR AVENUE although not yet named by proper authority), extending from the westerly line of Sedgwick avenue, opposite to the junction of Burnside and Sedgwick avenues, to Ford-ham road, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

WE, THE UNDERSIGNED COMMISSIONERS W E, THE CONDENSIONED COMMISSIONED THE field of Estimate and Assessment in the above-en-titled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and un-improved lands affected thereby and to all others whom it may concern, to wit:

it may concern, to wit: First—That we have completed our estimate and assessment, and that all persons interested in this pro-ceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objec-tions in writing, duly verified, to us at our office, No. 57 Chambers street, in said city, on or before the 8th day of October, r807, and that we, the said Commis-sioners, will hear parties so objecting within ten week days next after the said 8th day of October, r807, and tor that purpose will be in attendance at our said office on each of said ten days at s o'clock F. M. Second That the aptrest of our coid estimate and

on each of said ten days at 2 ° Clock P. M. Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 10th day of October, the

said city, there to remain until the 10th day of October, 1501. Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which, taken logether, are bounded and described as follows, viz.: Northerly by the southern line of Fordham road, east-erly (a) by the centre line of the block bounded by Cedar avenue, Cammann street and Fordham road, prolonged to the centre line of a certain unnamed street south of Cammann street; thence easterly along said centre line to the centre line of the block bouth of said unnamed street and between Cedar avenue and Sedgwick avenue; (a) by this last-mentioned centre line to the eastern boundary line of the same block; thence westerly along said southern boundary line to the eastern line of Cedar avenue; (b) by the said eastern line of Cedar avenue to the southern line of the street south of the park, between Cedar avenue and Sedg-wick avenue; thence southern line to about the central line to the centre line of saterly along said southern line to the centre line of Sedgwick avenue; (c) by the last-mentioned centre line to about the central point of Said block; thence easterly along a line drawn from this point to the western line of Sedgwick avenue; (s) by the last-mentioned centre line to about the central ine of Cedar avenue; southerly (a) by the said southern limit of Cedar avenue prolonged to the centre line of the block between Powell place and a certain unnamed street to the north thereof; (a) by the said prolongation line to the certra line of the block between Cedar avenue and a certain unnamed street to the north thereof; (a) by the said prolongation line to the certra line of the block between Cedar avenue and a certain unnamed street to the north thereof; (a) by the said prolongation line to the certra line of the block between Cedar avenue and a certain unnamed street or set the of the block between Cedar avenue and a certain unnamed street o centre line of the block between Powell place and a certain unnamed street to the north thereof; (2) by the said prolongation line to the centre line of the block be-tween Cedar avenue and a certain unnamed street or avenue to the west thereof; westerly, by the centre line of the block between Cedar avenue and a certain unnamd street or avenue to the west thereof and by the centre line of the block between Cedar avenue and Harlem River Terrace; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter fo4 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit may deposited as adoresaid. Fourth—That our report herein will be presented to

THE CITY RECORD.

In the matter of the application of the Board of Stree Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Com-monalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore ac-quired, to EAST ONE HUNDRED AND THIRTY. SEVENTH SIREET (although not yet named by proper authority), extending from the westerly line of Locust avenue to the easterly line of the Southern Boulevard, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

Department of Public Parks. **PURSUANT TO THE STATUTES IN SUCH** cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof, in the County (court, house, in the City of New York, on Friday, the 18th day of September, 1851, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Esti-mature and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of tile, in the name and on behalf of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurt-nances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Thirty-seventh street, extending from the westerly line of Locust avenue to the easterly line of the Southern Boulevard, in the Twenty-third Ward, in the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Depart-ment of Public Parks, being the following-described lots, pieces or parcels of land, viz : <u>PARCE A</u> Beerinning at a point in the castern line of Walnut

PARCEL A. Beginning at a point in the eastern line of Walnut avenue, distant 203.89 feet southerly from the intersec-tion of the southern line of East One Hundred and Thirty-eighth street with the eastern line of Walnut avenue ; 1st. Thence southerly along the eastern line of Walnut

ist, Thence southerly along the eastern line of Walnut avenue for fo feet; 2d. Thence easterly, deflecting 99° to the left, for 350.0 feet, to the western line of Locust avenue; 3d. Thence northerly along the western line of Locust avenue for 60 feet; 4th. Thence westerly for 350 feet to the point of beginning. RAMPEL B.

ning. PARCEL 8.
Beginning at a point in the eastern line of Southern Boulevard, distant 231.4 feet southwesterly from the intersection of the southern line of East One Hundred and Thirty-eighth street with the eastern line of the Southern Houlevard ;
ist, Thence southwesterly along the eastern line of Southern Boulevard for 69.41 feet;
ad, Thence easterly, deflecting 120° 02' 30" to the left for 025.20 feet;
d. Thence northerly, along the western line of Walnut avenue;
4th. Thence northerly, deflecting 90° to the left for 413.01 feet;

413.94 feet; 6th. Thence westerly for \$94.90 feet to the point of

6th. Thence westerly for 594.95 feet to the planning. East One Hundred and Thirty-seventh street, from Locust avenue to Southern Boulevard, is designated a street of the first-class and is 65 feet wide. And as shown on certain maps filed by the Commis-sioners of the Department of Public Parks in the office of the Register of the City and County of New York, in the office of the Secretary of State of the State of New York, and in the office of the Department of Public Parks.

York, and in the end of the Parks. Dated New York, August 18, 1891. WM. H. CLARK, Counsel to the Corporation, No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Com-monalty of the City of New York, relative to acquir-ing title (wherever the same has not been hereto-fore acquired) to CAMMANN STREET (although not yet named by proper authority), extending from Fordham road to the Harlem Kiver Terrace, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

W^E, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the other

Parks. We for the UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons inter-ested in this proceeding and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit: — First-That we have completed our estimate and assessment, and that all persons interested in this pro-ceeding, ot in any of the lands affected thereby, and house on writing, duly verified, to us at our office, No. 57 Chambers street (Room 4), in said city, on or before the aoth day of September, 1807, and that we, the said commissioners, will hear parties so objecting within ten-week days next after the said soft day of September, 1807, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P.M. — Second-That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and obser docu-ments used by us in making our report, have been de-posited with the Commissioner of Public Works of the City of New York, at his office, No. 3 r Chambers street, in the said city, here to remain until the twenty-eight day of September, 1802. — Third-That the limits of our assessment for benefit hyd and being in the City of New York, which taken typing and being in the City of New York, which taken typing and being in the City of New York, which taken read; casterly by the centre line of the block between Cammann street and Fordham road and the northwest-erly prolongation of the southerly side of Fordham road; casterly by the centre line of the block between Cammann street and Sedgwick avenue to its intersection with the centre line of the block between Cammann street and Sedgwick avenue to its intersection with the centre line of the block between Cammann street and Sedgwick avenue to its intersection with the centre line of Cedar avenue the centre line of Cedar avenue in the centre line of the block bounded by Cammann street, Cedar avenue and Harlem River Terrace; southerly by the said centre line at the block bounded by Cammann street, Cedar avenue and Harlem River Terrace; westerly by the easterly side of Harlem River Terrace; excepting from said area all the streets, avenues, roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the De-partment of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amenda-tory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid. aforesaid. Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the Court or the Court of New York, on the ninth day of October, 1891, 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. onfirmed. Dated New York, August 15, 1891. THOMAS E. GRACE, Chairman JOSEPH H. STINER, THOMAS P. FITZSIMONS, Commissio Commissioners. JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Com-ronalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to HARLEM RIVER TERRACE (although not yet named by proper authority), extending from Cedar avenue to Fordham road, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the De-partment of Public Parks.

WE, THE UNDERSIGNED COMMISSIONERS

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IOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Com-monalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore ac-quired, to DECATUR AVENUE (although not yet named by proper authority), extending from Brook-line street to Mosholu Parkway, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

heretofore laid out and designated as a first-class street or road by the Department of Public Parks. We for the UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entielde matter, hereby give notice to all persons inter-ested in this proceeding and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit: First-That we have 'completed our estimate and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 5 Chambers street (Room 4), in said city, on or before the rath day of September, r&p, and that we, the said Commissioners, will hear partice so objecting within ten-week days next after the said rath day of September, r&p, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M. Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 3: Chambers street, in the said office on each office or parcels of land, situate, hying and being in the City of New York, which, taken together, are bounded and described as follows, viz. : Northerly by the southerly line of Mosholu Parkway; easterly by the southerly line of Mosholu Parkway; easterly by the southerly line of Mosholu Parkway; easterly by the contre line of the block between Brookline street and Kingsbridge road, and Marion avenue and Webster avenue; excepting from said area all the streets, and paces shown and laid out upon any maps field by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter foor of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesid. Fourth—Thatour report is shown upon our benefit map deposited as aforesaid. Fourth-That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house in the City of New York, on the 30th day of September, 1831, at the opening of the Court on that day, and that then and there, or as soon there-after as counsel can be heard thereon, a motion will be made that the said report be confirmed. Dated New York, July 29, 1891. WILLIAM E. STILLIN GS, Chairman, GLIBERT M. SPIER, Jr., Commissioners MATHEW P. RYAN, Clerk.

SEPTEMBER 2, 1891.

occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

to all others whom it may concern, to wit: First—That we have completed our estimate and assessment, and that all persons interested in this pro-ceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objec-tions in writing, duly verified, to us at our office, No. 5r Chambers street, in said city, on or before the first day of September, 18gr, and that we, the said Com-missioners, will hear parties so objecting within ten week days next after the said first day of September, rägt, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock r. M. Second—That the abstract of our said estimate and

said office on each of said ten days at 3 0'clock P. M. Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the second day of Sep-tember, r8g1.

said city, there to remain until the second day of Sep-tember, r8gt. Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz. : Beginning at the point of intersection of the easerly side of Boston road and the centre line of the block between East One Hundred and Sixty-eighth and East One Hun-dred and Sixty-nith streets ; running thence easterly along the centre line of the blocks between fast One Hundred and Sixty-eighth and East One Hundred and Sixty-mnth streets to the centre line of the blocks between Tinton and Union avenues; thence southerly along said centre line of the blocks between Tinton and Union avenues to the centre line of the blocks between Home and George streets; thence westerly along the centre line of the blocks between Home and George streets to the centre line of the blocks between Home and George streets; thence westerly along the centre line of the blocks between Home and George streets to the centre line of the blocks between George and East One Hundred and Sixty-fifth streets; thence westerly along the centre line of the blocks between George and East One Hundred and Sixty-fifth streets; thence westerly along the centre line of the blocks between George and Last One Hundred and Sixty-fifth streets; thence westerly along the centre line of Jackson avenues to the centre line of the blocks between Forest and Jackson avenues; thence northerly along the centre line of the blocks between Forest and Jackson avenues to the centre line of Jackson avenue to the easterly side of Boston road is the neortheasterly along the casterly side of Boston road is the point or place of beginning; excepting from said area all the streets, ave-nues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and lald out open any map or ma Third-That the limits of our assessment for benefit

our benefit map deposited as aforesaid. Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the Courty Court-house, in the City of New York, on the fifteenth day of September, 1891, 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

thereon, a motion and confirmed Dated New York, July 20, 1891. JAMES MITCHELL, Chairman, JOHN H. ROGAN, LEICESTER HOLME, Commissioners.

IOHN P. DUNN, Clerk.

DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS, COMMISSIONER'S OFFICE, NC. 31 CHAMBERS STREET, NEW YORK, August 14, 1889.

TO OWNERS OF LANDS ORIGINALLY ACQUIRED BY WATER GRANTS.

A TTENTION IS CALLED TO THE RECENT act of the Legislature (chapter 449, Laws of 1889), which provides that whenever any streets or avenues in the city, described in any grant of land under water, trom the Mayor, Aldermen and Commonalty containing covenants requiring the grantees and their successors to paye, repaye, keep in repair or maintain such streets, shall be in need of reparts, payement or repaired, and the common Council may, by ordinance, require the same to be payed, repayed or repaired, and the expense thereoi to be assessed on the property shall he water grant under which the premises are discharge such owner from any and every covenant and obligation as \supset paying, repaying and repairing, con-atiend in the water grant under which the premises are held, and no further assessment is hall be imposed on varence, unless it shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the property in frontage) on the line of the contender more means the owner of any such the contender of the commissioner of Public Works in

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

The Commissioner of Public Works desires to give the following explanation of the operation of this act : When notice, as above described, is given to the Commissioner of Public Works, the owner of the lot or

Fourth-That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 22d day of October, 1897, 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, August 27, 1897. LEWIS J. CONLAN, Chairman, THOMAS DUNLAP, LEICESTER HOLME, Commissioners. Lown P. DUNN. Clerk.

IOHN P. DUNN, Clerk.

MATHEW P. RYAN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Com-monalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to FOREST AVENUE, extending from the southerly side of Home street to the northerly side of East One Hundred and Sixty-eighth street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and desig-nated as a first-class street or road by the Department of Public Parks.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons inter-ested in this proceeding, and to the owner or owners,

lots therein described, and his heirs and assigns, are forever released from all obligation under the grant in respect to paving, repaving or repairing the street in front ofor adjacent to said lot or lots, except one assess-ment for such paving, repaving or repairs, as the Common Council may, by ordinance direct to be made thereafter. thereafter.

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

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY Sundays and legal holidays other than the general election day excepted, at No. 2 City Hall, New York City. Price, single copy, 3 cents; annual subscription \$9.30.

W. J. K. KENNY, Supervisor.