

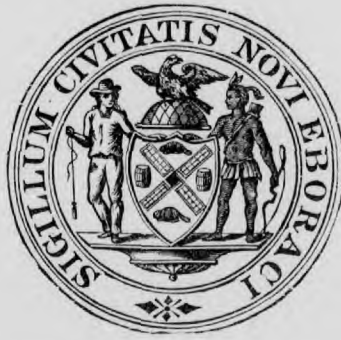
THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XIX.

NEW YORK, THURSDAY, JANUARY 15, 1891.

NUMBER 5,375.



COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 114 AND 115, STEWART BUILDING,
NEW YORK, November 10, 1890.

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 third quarter of 1890, and submit statements as follows :

The balance in the City Treasury, Sinking Funds and miscellaneous accounts, on September 30, 1890, was \$1,397,406.46, 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, September 30, 1890, of the Chamberlain's Ledger.

Very respectfully,

MAURICE F. HOLAHAN, { Commissioners of
E. P. BARKER, { Accounts.

A.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending September 30, 1890.

SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock .....	.....	.....	.....	.....	\$125,000 00	.....	\$125,000 00	.....
Additional Water Fund .....	.....	\$424,223 69	.....	\$207,759 11	5 00	\$133,021 71	5 00	\$765,004 51
Additional Croton Water Stock .....	.....	.....	\$25,000 00	.....	.....	.....	25,000 00	.....
American Museum of Natural History .....	.....	36,374 12	.....	892 02	.....	50,985 14	.....	88,251 28
Annexed Territory of Westchester County .....	.....	.....	.....	.....	.....	56 00	.....	56 00
Armory Bonds	\$500 00	.....	452,000 00	.....	10,000 00	.....	462,500 00	.....
Armory Fund .....	.....	12,936 33	.....	442,549 66	12,546 80	12,788 56	12,546 80	468,274 55
Assessment Bonds	10,000 00	.....	.....	.....	165,000 00	.....	175,000 00	.....
Assessment Sales, Moneys Refunded .....	.....	.....	.....	.....	1,041 00	331 70	1,041 00	331 70
Block Index Map Fund .....	.....	300 00	.....	424 53	.....	.....	.....	724 53
Central Park Construction .....	.....	.....	.....	309 25	.....	650 32	.....	959 57
Charges on Arrears of Assessments	10 00	.....	21 00	.....	6 00	.....	37 00	.....
Charges on Arrears of Taxes	170 00	.....	100 00	.....	103 50	.....	373 50	.....
Commissioners of the Excise Fund .....	.....	11,152 59	.....	22,274 33	.....	1,253 27	.....	34,680 19
Consolidated Stock	65,000 00	.....	30,500 00	.....	326,650 00	.....	422,150 00	.....
Croton Water Fund .....	.....	9,622 96	.....	24,867 63	18,632 26	.....	53,142 25	.....
Croton Water Rent—Refunding Account	14 75	.....	.....	13 65	585 25	.....	600 00	199 67
Criminal Court-house Fund .....	.....	31,506 00	.....	26,065 20	.....	432 00	.....	58,003 20
Criminal Court-house Bonds	25,000 00	.....	25,000 00	.....	.....	.....	50,000 00	.....
Construction of a Bridge over Harlem River, 1,500 feet, etc .....	.....	3,203 95	.....	1,728 32	.....	1,765 06	.....	6,697 33
Constructing Railroad Tracks—Central Park .....	.....	.....	.....	24 00	.....	.....	.....	24 00
Dock Fund	15,250 00	224,003 24	15,857 34	128,600 25	383 67	164,697 37	31,491 01	517,300 86
Dog License Fund	666 00	808 00	472 00	824 00	328 00	524 00	1,466 00	2,156 00
Excise Licenses	136,970 00	53,120 57	105,760 00	46,448 54	70,760 00	51,240 07	316,490 00	150,809 18
Fire Department—Bureau of Building Fund	100 00	.....	61 28	.....	175 00	.....	336 28	.....
Fund for Gratuitous Vaccination	155 07	100 00	36 59	.....	54 40	.....	246 06	100 00
Fund for Street and Park Openings	13,735 83	11,868 36	6,052 53	21,346 55	6,651 22	5,721 50	26,439 00	38,936 41
Fund for Payment of Police Officers Detailed to Street Cleaning Department .....	.....	.....	.....	6,109 55	.....	6,093 55	.....	12,203 10
Forfeited Recognizances .....	.....	.....	.....	500 00	.....	.....	.....	500 00
Fund for Viaduct—St. Nicholas Place to McComb's Dam Bridge .....	.....	322 00	.....	190 00	.....	12,923 25	.....	13,435 25
Greenwich Street Railway	1,255 27	.....	.....	.....	.....	.....	1,255 27	.....
Harlem River and Spuyten Duyvil Creek Improvement Fund	1,720 65	.....	39 33	.....	50 46	.....	1,810 44	.....
Intestates' Estates	28 01	11 10	.....	62 97	2,028 98	.....	2,056 99	74 07
Interest on Lands Purchased for Taxes and Assessments	20 63	.....	103 93	.....	69 98	.....	194 54	.....
Lands Purchased for Taxes and Assessments .....	.....	.....	105 97	.....	132 82	.....	238 79	.....
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards	79 37	.....	.....	.....	68 02	.....	147 39	.....
Land Drainage Fund	1,468 36	.....	94 50	.....	47 25	.....	1,610 11	.....
Local Improvement Fund .....	.....	3,087 52	.....	1,158 73	.....	1,678 50	.....	5,924 75
Metropolitan Museum of Art .....	.....	14,739 10	.....	16,720 67	.....	2,532 77	.....	33,992 54
Morningside Park Improvement Fund .....	.....	162 00	.....	.....	.....	.....	.....	162 00
Mount Morris Park Construction .....	.....	247 27	.....	832 09	.....	313 92	.....	1,393 28
Marine National Bank .....	.....	.....	36,250 00	.....	.....	.....	36,250 00	.....
Morningside Park Construction .....	.....	463 33	.....	423 69	.....	459 94	.....	1,346 96
New York Fire Department Relief Fund .....	.....	16,482 00	.....	.....	.....	.....	.....	16,482 00
New Parks Fund .....	.....	7,329 83	.....	75,395 00	.....	260,022 85	.....	342,747 68
Police Pension Fund .....	.....	.....	.....	.....	.....	26,735 00	.....	26,735 00
Repaving .....	.....	92,862 12	.....	235,557 38	.....	160,256 55	.....	488,676 05
Refunding Taxes Paid in Error .....	.....	5,258 84	.....	89 47	.....	623 90	.....	5,972 21
Restoring and Repaving—Department of Public Works	3,373 00	4,398 75	2,521 50	3,818 50	2,451 00	3,392 37	8,345 50	11,600 62
Restoring and Repaving—Department of Public Parks	102 00	150 85	156 00	202 67	102 00	163 23	300 00	516 75
Revenue Bonds of 1890	2,304,620 00	250,000 00	3,292,325 00	325,000 00	1,967,850 00	200,000 00	7,564,775 00	775,000 00
Revenue Bonds—Special .....	.....	.....	14,000 00	.....	.....	.....	14,000 00	.....
Riverside Park Construction .....	.....	5,429 48	.....	3,666 15	.....	2,962 51	.....	12,058 14
School-house Bonds	615,284 17	.....	.....	.....	50,000 00	.....	665,284 17	.....
School-house Fund .....	.....	292,286 14	.....	102,792 19	2,349 00	87,130 90	13,907 37	482,209 23
Street Improvement Fund, June 15, 1886	144,975 30	174,739 06	102,357 55	120,237 03	88,397 64	212,993 63	335,730 49	507,969 72
Theatrical and Concert Licenses	200 00	.....	4,000 00	.....	1,050 00	.....	5,250 00	.....
Tax Sales—Moneys Refunded .....	.....	1,280 42	.....	.....	.....	549 30	.....	1,829 72
Unclaimed Salaries and Wages	845 18	458 80	430 77	1,287 25	976 39	670 54	2,552 34	2,416 59
Van Cortlandt Park Parade Ground .....	.....	906 64	.....	14,159 26	.....	12,225 31	.....	27,291 21
Water-meter Fund, No. 2	1,267 87	1,567 29	914 49	1,738 28	318 77	596 41	2,501 13	3,904 98
Zoological Garden Fund .....	.....	.....	226 35	.....	.....	.....	226 35	.....
Totals	\$3,357,349 83	\$1,691,523 75	\$4,114,386 15	\$1,834,147 32	\$2,835,182 15	\$1,434,488 01	\$10,306,918 13	\$4,960,159 08

E.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending September 30, 1890.

APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$205 40		\$51 36		\$225 15		\$481 91
Allowance to General Society of Mechanics and Tradesmen Library.....		625 00		625 00		625 00		1,875 00
Armories and Drill-rooms—Wages.....		3,732 00		2,718 00		2,718 00		9,188 00
Armories and Drill-rooms—Rents.....				9,437 50				9,437 50
Arrears of Taxes.....	\$192,080 80		\$156,454 70		\$147,298 39		\$495,833 89	
Association for Benefiting Children and Young Girls.....				600 86		622 29		1,223 15
Aqueduct.....		29,674 97		4 00		24,136 47		60,902 34
Additions to Buildings, Thirty-third and Thirty-fourth Precincts.....		3,925 32						3,925 32
Boring Examinations for Grading and Sewer Contracts.....		1,314 05		233 50		207 00		1,754 55
Board of Estimate and Apportionment, Expenses of.....		25 00		250 00		250 00		750 00
Boulevards, Roads and Avenues, Maintenance of.....		15,272 28		16,587 43		7,413 29		39,272 99
Bronx River Bridge—For the Repairing, etc.....		12 76		12 73		18 73		44 22
Bronx River Works—Maintenance and Repairs.....		3,626 75		1,759 00		1,622 75		7,008 50
Bureau of Licenses—For Salaries.....				1,071 61		2,126 00		3,197 61
Burial of Honorably Discharged Soldiers, etc.....		875 00		1,260 00		665 00		2,800 00
City Contingencies.....		12 50				12 50		25 00
CITY RECORD—Salaries and Contingencies.....		558 33		558 33		558 33		1,674 99
Civil Service of the City of New York, Expenses of.....		1,572 89		1,677 59		3,177 00		6,427 48
Children's Fold of the City of New York.....		3,719 71				3,719 71		3,719 71
Cleaning Markets.....		6,112 57		3,857 37		3,082 76		13,122 70
Cleaning Streets—Department of Street Cleaning.....		131,112 14		79,828 01		79,708 72		290,738 87
College of the City of New York.....		1,775 23		6,727 47		3,298 77		11,802 53
Commissioners of the Sinking Fund, Expenses of.....		6 00		35 00				41 00
Commissions—Public Administrator.....	210 17		684 17		314 04		1,208 38	
Contingencies—Clerk of the Common Council.....		60 91						60 91
Contingencies—Corporation Attorney.....		77 60						77 60
Contingencies—Comptroller's Office.....		544 10		525 75		553 97		1,623 82
Contingencies—Department of Public Works.....		302 50		205 10		222 50		730 10
Contingencies—Department of Taxes and Assessments.....						15 74		15 74
Contingencies—District Attorney's Office.....		105 84		503 70		402 88		1,012 42
Contingencies—Law Department.....		4,215 05		868 47		1,714 22		6,797 75
Contingencies—Public Administrator's Office.....						106 85		106 85
Coroners' Salaries and Expenses.....		4,628 09		4,194 77		3,654 95		12,477 81
County Clerk's Fees.....	4 378 46		3,380 18		2,554 58		10,313 22	
Cromwell's Creek Bridges, etc.....		40 27		37 00		15 16		92 43
Construction of a Station-house, Twenty-sixth Precinct.....		500 00						500 00
Contingent Expenses—Central Department, etc.....		958 33		958 33		958 33		2,874 99
Disbursements and Fees of County Officers and Witnesses.....		760 00						760 00
Election Expenses.....		516 00		1,248 00		500 00		2,264 00
Fire Department Fund—Apparatus and Salaries.....	2 75	190,601 39		178,000 85		191,825 11	2 75	500,435 36
Five Points House of Industry.....				1,319 16				1,319 16
Flagging Sidewalks and Fencing Vacant City Property.....		82 47		144 36		21 00		247 83
Forfeited Recognizances.....		21,692 66		21,773 53		21,208 49		64,764 68
Foundling Asylum in Charge of the Sisters of Charity.....		1,980 26		374 78		540 73		2,895 77
Free Floating Baths.....		28,056 67		14,553 27		25,371 10		67,981 04
General Fund.....		2,180 66		3,299 97		5,997 90		11,787 53
Harlem River Bridge—Repairs, Improvement and Maintenance.....		23,283 78		43,051 52		28,841 23		95,776 53
Hospital Fund.....		3,957 72		1,955 79		33 00		12,236 51
Hebrew Benevolent Society.....		15,378 90						15,378 90
Hudson River State Hospital.....				2,692 90				2,692 90
Hebrew Sheltering Guardian Society.....		4,807 51		5,005 39				9,812 90
Institution for Improved Instruction of Deaf Mutes.....		5,609 65						5,609 65
Interest on the City Debt.....		39,305 00		61,907 00		16,880 00		117,092 00
Interest on Revenue Bonds.....		1,438 36		260 18		147 94		1,846 58
Interest on Assessments.....		16,576 07		13,372 49		18,910 35		48,858 91
Interest on Taxes.....		25,708 72		17,660 21		18,000 41		61,369 34
Jurors' Fees.....		5,585 00				2,916 00		8,501 00
Judgments.....		68 88		25,434 70		10,032 67		35,536 25
Lamps, Gas and Electric Lighting.....		54,074 82		49,017 77		83,204 93		186,356 62
Laying Croton Pipes.....		30,104 39		11,229 20		23,238 50		64,572 09
Licenses.....		1,682 00		1,287 25		1,560 25		4,529 50
Maintenance and Government of Parks and Places.....		74,935 62		75,236 94		6,110 95		156,183 51
Maintenance of Twenty-third and Twenty-fourth Wards.....		22,194 47		8,350 72		19,255 86		49,801 05
Music—Central and City Parks.....		5,865 00		1,970 00		7,583 00		15,418 00
Morningside Park—Improvement and Maintenance.....		1,421 61		670 29		302 43		2,453 33
New York Catholic Protective Society.....		19,015 54		19,243 50		19,490 48		57,755 52
New York Infirmary for Women and Children.....		600 00				375 00		975 00
New York Infant Asylum.....		8,094 52		8,543 66		8,771 72		25,414 90
New York Institute for the Blind.....						1,162 50		1,162 50
New York Institution for the Instruction of the Deaf and Dumb.....				4,020 17				4,020 17
New York Juvenile Asylum.....		17,585 34		19,212 03				36,797 42
Nursery and Children's Hospital.....		6,700 07				14,318 23		21,018 30
New York Society for the Relief of the Ruptured and Crippled.....		9,501 37						9,501 37
New York State Lunatic Asylum.....						99 81		99 81
New Parks North of Harlem River—Care and Maintenance.....		2,675 46		1,952 39		1,638 80		6,266 65
Normal College of the City of New York.....		971 48		1,552 41		346 25		2,870 14
Night Medical Service.....						500 00		500 00
Police Fund.....		368,002 20		358,002 20		358,002 20		1,104,006 60
Police Fund—Station-house Alterations.....		2,500 00		2,500 00		2,500 00		7,500 00
Police Fund—Station-house Rents.....				950 00				950 00
Printing, Stationery and Blank Books.....		1,687 65		10,867 02		35,060 87		47,615 54
Preservation of the Public Records.....		4,551 11		3,985 48		6,303 10		14,840 69
Protestant Episcopal House of Mercy.....				3,960 90				3,960 90
Public Charities and Correction on—Salaries and Supplies.....	23 71	214,081 54		142,503 89	35 07	170,015 08	58 78	526,603 31
Public Buildings—Construction and Repairs.....		6,120 33		3,281 13		3,240 33		12,642 85
Publication of the CITY RECORD.....		3,372 43		3,038 49		7,064 53		13,575 45
Public Drinking-fountains.....		313 99		114 17		227 30		653 46
Public Instruction.....	648 50	105,411 91		92,723 04		330,383 35	648 50	528,518 30
Procuring and Presenting Evidence as to Value of Land for Small Parks.....				500 00				500 00
Prosecuting Delinquents for Arrears of Personal Taxes.....		256 00				101 42		357 42
Rents.....		3,041 66		29,247 16		166 66		32,455 48
Real Estate—Expenses of.....		95 00						95 00
Removing Obstructions in Streets and Avenues.....		3,578 93		2,584 85		3,910 33		10,074 11
Repairing Streets and Avenues.....		34,011 80		55,939 99		62,906 23		151,877 02
Repairing and Renewal of Pipes, Stop-cocks, etc.....		25,510 18		36,049 11		14,772 69		76,331 88
Repairs and Renewal of Pavements and Regrading.....	2 00	41,005 74		43,878 47		32,371 13	2 00	117,255 34
Rents and Repairs—Department of Public Parks.....						195 00		195 00
Roman Catholic House of the Good Shepherd.....				4,040 16				4,040 16
Refunding Interest and Charges on Lands Sold for Taxes, etc.....		71 95				157 48		229 43
Register's Fees.....	9,867 39		10,170 07		6,683 25		26,720 71	
Removal of Night-soil, Offal, etc.....		3,000 00		3,000 00		3,000 00		9,000 00
Riverside Park and Avenue.....		2,787 00		1,723 49		1,773 34		6,283 81
Roads, Streets and Avenues Unpaved.....		3,960 80		2,239 98		1,945 53		8,146 31
Rents—Health Department.....				500 00		300 00		800 00
Reinforcing-wall, East Forty-second and Fifty-first Streets.....		164 00		1,149 50		720 00		2,033 50
Salaries—Board of Assessors.....		1,233 33		1,233 33		1,233 33		3,699 99
Salaries—Board of Revision and Correction of Assessments.....		83 33		83 33		83 33		249 99
Salaries—City Courts.....		4,241 63		32,407 98		58,275 40		94,925 01
Salaries—Chamberlain's Office.....		2,083 33		2,083 33		2,083 33		6,249 99
Salaries—Common Council.....		10,663 53		6,258 14		6,258 14		23,179 81
Salaries—Commissioners of Accounts.....		2,216 32		2,216 32		2,216 32		6,648 96
Salaries—Commissioners of the Sinking Fund.....		83 33		83 33		83 33		249 99
Salaries—Department of Public Works.....		44,685 40		14,086 76		33,539 02		92,311 18
Salaries—Department of Taxes and Assessments.....		7,968 30		7,993 30		7,993 30		23,955 00
Salaries—Engineer and Assistant Engineer, County Jail.....		749 99		749 99		749 99		2,249 97
Salaries—Finance Department.....		7,449 67		17,501 58		30,473 57		55,424 82
Salaries—Judiciary.....		85,223 82		74,140 40		60,247 31		219,611 53
Salaries—Law Department.....		11,303 35		9,203 92		14,273 22		34,780 49
Salaries and Contingencies—Mayor's Office.....		2,175 82		862 52		3,478 84		6,517 18
Salaries—Inspectors and Sealers of Weights and Measures.....		450 00		450 00		450 00		1,350 00
Salary of the Physician to the Jail of the City of New York.....		83 33		83 33				166 66
Salaries—Register's Office.....		11,231 89		10,710 93		10,868 06		32,811 78
Salary—Secretary to Board of Street Openings.....		125 00		125 00		125 00		375 00
Salaries—Wardens and Keepers of the County Jail.....		833 31		833 31		833 31		2,499 93
Shepherd's Fold of the City of New York.....		1,250 00						1,250 00
Sewers—Repairing and Cleaning.....		19,593 71		9,447 41		13,028 10		42,069 22
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		939 80		841 27		1,560 41		3,341 48
Sheriff's Fees.....		3,416 76		2,246 08		2,710 80		8,373 64
Street Improvements—For Surveying, Monumenting, etc.....		372 50		180 00				732 50
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....				4,082 53				4,082 53
State Asylum for Insane Criminals.....				867 09				867 09
State Homeopathic Asylum for the Insane.....		1,090 28						1,090 28
State Taxes.....		452,854 73		500,000 00		952,854 73		1,905,709 46
Supplies for and Cleaning Public Offices.....		10,633 42		8,482 70		6,794 34		25,910 46
Supplies for Police.....		6,005 45		6,205 45		6,205 45		18,416 35
Support of Prisoners in the County Jail.....		513 85		542 05		926 05		1,978 95
Surveying, Laying-out, etc., Tax and Assessment Maps, etc.....		1,735 24		1,982 57		2,194 91		5,912 72
Surveys, Maps and Plans.....		2,858 82		2,440 19		2,430 23		7,733 24
Taxes.....	16,803 51		2,425 43		1,761 07		23,990 01	
Tapping Croton-water Pipes.....	1,477 00		1,091 50					2,568 50
Telephone Service.....						2,333 33		2,333 33
To Defray Expenses of Proceedings in Street Openings.....		581 33		283 33				1,149 66
Water Supply—Twenty-fourth Ward.....		388 53						388 53
Totals.....	\$297,517 81	\$2,644,519 91	\$220,895 77	\$2,219,856 63	\$225,117 80	\$2,035,979 03	\$742,511 38	\$6,862,584 57

SUMMARY—CITY TREASURY ACCOUNTS.

Cash Balance, June 30, 1890	\$1,974,050 77	Payments.	
Special and Trust Accounts	Receipts.	Special and Trust Accounts	\$4,960,159 08
Appropriation, General Fund and Taxes	10,301,918 13	Appropriation Accounts	6,832,584 57
	743,531 38	Cash Balance, September 30, 1890	1,201,756 63
	\$13,021,500 28		\$13,024,500 28

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending September 30, 1890.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock—Investment						\$50,000 00		\$50,000 00
Additional Croton Water Stock—Investment				\$25,000 00				25,000 00
Assessment Fund	\$1,073 40		\$1,925 79		\$291 27		\$3,290 46	
Assessment Sales—Money Refunded					1,041 00		1,041 00	
Assessment Bonds—Investment		\$10,000 00			165,000 00		175,000 00	
Armory Bonds—Investment		50 00		10,000 00		10,000 00		20,500 00
Commissioner of Jurors' Fines	242 65				60 00		302 65	
Consolidated Stock—Investment		65,000 00		30,500 00		326,650 00		422,150 00
City Improvement Stock—Redemption				500 00				500 00
Croton Water Stock—Additional		10,500 00						10,500 00
Criminal Court-house Bonds—Investment		25,000 00		25,000 00				50,000 00
Dock and Slip Rents	26,538 62		26,774 98		69,223 86		362,537 46	
Interest on Bonds			20,067 00				20,067 00	
Interest on Deposits	4,734 23		4,319 13		4,553 67		13,607 03	
Licenses	4,879 00		1,283 50		2,303 00		8,465 50	
Market Cellar Rents	207 25		1,475 00		71 25		1,747 50	
Market Rents and Fees	27,483 72		30,212 17		24,700 45		82,506 34	
Marine National Bank			13,750 00				13,750 00	
Revenue Bonds of 1890—Investment		600,000 00				100,000 00		700,000 00
Revenue Bonds—Special—Investment				14,070 00				14,070 00
Street Improvement Fund	32,750 03		35,150 74		92,175 04		160,085 77	
Street Vaults	15,220 04		13,363 80	151 39	9,116 23		37,711 97	151 39
Sales—Real Estate	27,500 00						27,500 00	
Soldiers' Bounty Fund Bonds—Redemption		1,000 00						1,000 00
Sinking Fund—Redemption No. 2		7,598 63						7,598 63
Third Avenue O. & I. Improvement Fund					513 79		513 79	
West Farms Gas Tax			2 22				2 22	
Water Lot Quit Rent			12 87				12 87	
Totals	\$140,642 86	\$719,598 63	\$383,389 20	\$103,151 39	\$203,068 56	\$62,691 00	\$732,103 62	\$1,477,441 02

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending September 30, 1890.

INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties	\$703,690 38		\$328,589 56		\$218,368 08		\$1,250,648 02	
Croton Water Arrears and Interest	7,163 97		3,788 94		5,006 94		15,959 85	
Croton Water Rents—Refunding Account		\$14 75				\$585 25		\$600 00
Court Fees and Fines	8,624 38	1,140 00	7,273 06	133 00	6,352 86		22,250 30	1,273 00
Ferry Rents	2,524 13		82,554 94		7,211 99		92,291 06	
Fines and Penalties	2,130 05		3,359 42		3,094 12		8,892 59	
Ground Rent	3,510 75		3,392 91		351 84		12,255 52	
House Rent	4,117 31		4,981 86		4,770 31		13,869 48	
Interest on Bonds and Mortgages	1,272 80				500 00		1,772 80	
Interest on the West Farms Gas Tax			1 70				1 70	
Interest on City Debt				20,367 00				20,367 00
Revenue Bonds of 1890—Investment				1,300,000 00		250,000 00		1,550,000 00
Stenographers' Fees	192 00		189 00		390 00		771 00	
Water Lot Rent	12 00						12 00	
Totals	\$738,546 77	\$1,154 75	\$434,131 41	\$1,320,500 00	\$246,045 14	\$250,585 25	\$1,418,724 32	\$1,572,240 00

E.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending September 30, 1890.

REDEMPTION ACCOUNTS, NO. 2.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock						\$75,000 00		\$75,000 00
Interest on Bonds	\$7,598 63						\$7,598 63	
Totals	\$7,598 63					\$75,000 00	\$7,598 63	\$75,000 00

SUMMARY—SINKING FUND ACCOUNTS.

Cash Balance, June 30, 1890—Redemption	\$832,554 54	Payments	
" " Interest	202,359 93	For Redemption of the City Debt	\$1,477,441 02
" " Redemption, No. 2	70,277 84	For the Payment of Interest on the Debt	1,572,240 00
		For Redemption of the City Debt, No. 2	75,000 00
Receipts.		Cash Balance, September 30, 1890—Redemption	87,214 14
For Redemption of the City Debt	732,100 62	" " Interest	48,844 25
For the Payment of Interest on the Debt	1,418,724 32	Redemption, No. 2	2,876 47
For Redemption of the City Debt, No. 2	7,598 63		
	\$3,263,615 88		\$3,263,615 88

F.

REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending September 30, 1890.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$299,925 00	\$300,059 00	\$59,939 00	\$70,912 00	.....	\$2,956 50	\$359,864 00	\$373,927 50
Jury Fees	5,554 00	6,440 00	6 00	1,918 00	\$2,916 00	2,058 00	8,476 00	10,416 00
Witness Fees	250 00	15 00	.....	5 00	.....	2 00	250 00	22 00
Unclaimed Interest .....	.....	2 87	.....	.....	.....	.....	.....	2 87
Totals	\$305,729 00	\$306,516 87	\$59,945 00	\$72,835 00	\$2,916 00	\$5,016 50	\$368,590 00	\$384,368 37

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balances, June 30, 1890—Registered Interest.....	\$48,514 48	Registered Interest.....	\$373,927 50
Unclaimed Interest.....	7,096 03	Witness Fees.....	22 00
Witness Fees.....	19 23	Jury Fees.....	10,416 00
Jury Fees.....	16,203 00	Unclaimed Interest.....	2 87
Receipts.		Cash Balances, September 30, 1890—Registered Interest.....	34,450 98
Registered Interest.....	359,864 00	Unclaimed Interest.....	7,093 76
Witness Fees.....	250 00	Witness Fees.....	247 23
Jury Fees.....	8,476 02	Jury Fees.....	14,323 00
	\$441,083 34		\$441,083 34

G.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, September 30, 1890.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
45	November, 1883	\$49 50	475	May, 1888	\$63 00	331	November, 1889	\$6 25	649	May, 1890	\$21 00
631	"	17 50	742	"	62 50	332	"	52 50	651	"	21 00
17	February, 1884	49 50	789	"	350 00	382	"	150 00	654	"	70 00
43	May, 1884	49 50	1014	"	654 50	408	"	70 00	672	"	35 00
597	"	17 50	1054	"	30 00	410	"	30 00	679	"	35 00
655	"	17 50	1154	"	210 00	415	"	63 00	712	"	105 00
692	"	300 00	99	June, 1888	17 50	416	"	37 50	727	"	605 00
17	August, 1884	49 50	80	July, 1888	30 00	433	"	70 00	764	"	262 50
98	"	82 50	9	August, 1888	49 50	467	"	15 00	828	"	280 00
102 1/2	"	110 50	143	"	12 50	487	"	52 50	838	"	105 00
35	November, 1884	49 50	195	"	3 75	488	"	35 00	845	"	312 50
634	"	300 00	41	October, 1888	15 00	508	"	525 00	867	"	36 00
929	"	7 50	27	November, 1888	49 50	518	"	15 00	884	"	1,250 00
17	February, 1885	49 50	79	"	35 00	645	"	210 00	935	"	70 00
33	May, 1885	49 50	290	"	175 00	858	"	175 00	966	"	35 00
276 1/2	"	17 50	345	"	245 00	933	"	280 00	985	"	15 00
636	"	300 00	458	"	70 00	952	"	343 32	996	"	390 00
797	"	16 88	466	"	63 00	1044	"	70 00	997	"	3 75
10	August, 1885	49 50	522	"	30 00	1099	"	15 00	1014	"	600 00
165	November, 1885	49 50	544	"	35 00	1110	"	3 75	2	June, 1890	175 00
982	"	300 00	728	"	62 50	58	"	3 75	37	"	50 50
122 1/2	"	175 00	1202	"	3 75	57	December, 1889	35 00	41	"	17 50
16	February, 1886	49 50	166	December, 1888	175 00	66	January, 1890	165 00	67	"	35 00
102	"	49 50	8	February, 1889	700 00	8	February, 1890	49 50	72	"	87 50
349	"	37 50	42	"	49 50	53	"	433 75	132	"	175 00
375	"	22 50	68	"	433 75	63	"	6 25	135	"	350 00
30	May, 1886	49 50	82	"	6 25	120	"	22 50	47	July, 1890	1,350 00
232	"	35 00	139	"	12 50	120	"	6 25	56	"	165 00
278	"	35 00	176	"	12 50	120	"	12 50	64	"	15 00
679	"	97 50	189	"	16 75	163	"	16 75	78	"	600 00
1327	"	62 50	14	May, 1889	3 75	172	"	3 75	80	"	60 00
16	August, 1886	49 50	24	"	35 00	6	April, 1890	3,405 00	92	"	15 00
97	"	49 50	65	"	40 50	38	"	15 00	96	"	15 00
195	"	97 50	72	"	35 00	42	"	175 00	2	August, 1890	7 50
29	November, 1886	62 50	204	"	35 00	15	May, 1890	50 00	3	"	50 00
282	"	49 50	211	"	212 50	22	"	625 00	6	"	75 00
336	"	300 00	254	"	175 00	54	"	49 50	7	"	49 50
412	"	97 50	293	"	210 00	60	"	35 00	8	"	12 50
662	"	50 00	330	"	6 25	147	"	35 00	14	"	37 50
950	"	62 50	331	"	52 50	157	"	35 00	20	"	43 75
16	February, 1887	49 50	376	"	140 00	182	"	35 00	22	"	71 25
96	"	97 50	412	"	150 00	203	"	315 00	23	"	93 75
130	"	13 50	420	"	70 00	218	"	240 00	29	"	37 50
197	"	62 50	439	"	70 00	285	"	175 00	38	"	18 75
292 1/2	"	75 00	495	"	35 00	291	"	210 00	45	"	433 75
309	"	7 50	522	"	15 00	292	"	3 00	50	"	21 25
29	May, 1887	49 50	539	"	30 00	298	"	6 25	52	"	90 00
117	"	105 00	677	"	35 00	334	"	52 50	54	"	6 25
329	"	35 00	865	"	175 00	336	"	3 50	61	"	105 00
361	"	60 00	990	"	53 50	340	"	150 00	64	"	6 25
443	"	63 00	1043	"	70 00	355	"	175 00	72	"	45 00
1028	"	175 00	1048	"	35 00	350	"	6 25	83	"	15 00
1092	"	7 50	1101	"	15 00	358	"	48 00	84	"	62 50
1126	"	150 00	1111	"	3 75	363	"	70 00	87	"	25 00
68	July, 1887	10 00	41	June, 1889	17 50	373	"	30 00	94	"	62 50
17	August, 1887	49 50	103	"	700 00	410	"	63 00	96	"	30 00
125	"	97 50	65	July, 1889	15 00	414	"	70 00	102	"	12 50
166	"	7 50	9	August, 1889	49 50	417	"	150 00	104	"	22 50
173	"	12 00	69	"	6 25	418	"	52 50	105	"	6 25
30	November, 1887	49 50	92	"	12 50	438	"	35 00	109	"	30 00
520	"	63 00	145	"	12 50	447	"	525 00	110	"	12 50
719	"	150 00	186	"	16 75	452	"	15 00	113	"	5 00
720	"	150 00	202	"	16 75	452	"	85 00	117	"	125 00
855	"	114 00	26	November, 1889	3 75	455	"	62 50	119	"	148 00
964	"	30 00	68	"	132 53	468	"	701 00	123	"	18 75
1151	"	654 50	75	"	49 50	545	"	22 50	125	"	12 50
1183	"	175 00	99	"	35 00	554	"	28 00	128	"	12 50
9	February, 1888	49 50	79	"	35 00	561	"	210 00	136	"	205 00
122	"	31 25	214	"	12 50	562	"	87 25	149	"	50 00
38	April, 1888	12 00	215	"	6 25	572	"	38 50	144	"	16 75
27	May, 1888	49 50	250	"	175 00	627	"	62 50	150	"	3 75
579	"	122 50	297	"	210 00	635	"	187 50		Total.....	\$34,450 98

H.

CITY DEPOSITORIES.

Statement Showing the Amount of Money in the various Depositories to the Credit of the City Treasury, Sinking Funds and Miscellaneous Accounts, September 30, 1890.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
Bank of North America.....		\$8,000 00							\$8,000 00
Chase National Bank.....				\$10,000 00					10,000 00
Charham National Bank.....				5,000 00					5,000 00
Corn Exchange Bank.....		10,000 00							10,000 00
First National Bank.....		10,000 00							10,000 00
Fourth National Bank.....				351 32					351 32
Germania Bank.....				5,000 00					5,000 00
Importers and Traders' National Bank.....	\$1,201,756 63	4,214 14	\$2,876 47	28,492 93	\$34,450 98	\$7,693 76	\$14,323 00	\$247 23	1,294,055 14
Mechanics' National Bank.....		10,000 00							10,000 00
Mercantile National Bank.....		10,000 00							10,000 00
Seventh National Bank.....		5,000 00							5,000 00
Trust Companies.									
Manhattan Trust Company.....		10,000 00							10,000 00
Metropolitan Trust Company.....		10,000 00							10,000 00
New York Security and Trust Company.....		10,000 00							10,000 00
Totals.....	\$1,201,756 63	\$87,214 14	\$2,876 47	\$48,844 25	\$34,450 98	\$7,693 76	\$14,323 00	\$247 23	\$1,397,406 46

I.

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending September 30, 1890.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N. Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Additional Water Stock	141	490	1883	\$125,000 00	
Additional Croton Water Stock	141	410	1882	25,000 00	
Armory Bonds	141	487	1885	20,500 00	
Armory Bonds	141	487	1883		
Armory Bonds	141	412	1886	442,000 00	
Armory Bonds	141	330	1887		
Assessment Bonds	144	420	1886	10,000 00	
Assessment Bonds	144	410	1882	150,000 00	
Assessment Bonds	144	576	1887	15,000 00	
Consolidated Stock—Riverside Park	575	1887	15,000 00		
Consolidated Stock—Metropolitan Museum of Art	513	1889	10,000 00		
Consolidated Stock—American Museum of Natural History	89	1889	60,000 00		
Consolidated Stock—American Museum of Natural History	44	1887	20,000 00		
Consolidated Stock—Van Cortlandt Park	205	1889	30,000 00		
Consolidated Stock—Metropolitan Museum of Art	581	1887	20,000 00		
Consolidated Stock—Central Park	407	1883	500 00		
Consolidated Stock—New Parks	79	1889	250,000 00		
Consolidated Stock—Harlem River Bridge	487	1885	16,650 00		
Criminal Court-house Bonds	371	1887	50,000 00		
School-house Bonds	136	1888	655,284 17		
Croton Water Stock	252	1889		10,500 00	
Soldiers' Bounty Fund Bonds				1,000 00	
Totals				\$1,924,934 17	\$11,500 00
Revenue Bonds				\$7,564,775 00	\$775,000 00
Revenue Bonds—Special				14,000 00	

J.

CITY DEBT.

Represented by Stocks and Bonds Outstanding September 30, 1890.

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
FUNDED DEBT.					
Secured by Sinking Fund—Preferred.					
Additional New Croton Aqueduct Stock	6 per cent.	1900		\$269,800 00	\$269,800 00
Additional New Croton Aqueduct Stock	7 "	1900		1,004,500 00	1,004,500 00
Additional New Croton Aqueduct Stock	5 "	1900		57,000 00	57,000 00
Central Park Fund Stock	6 "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock	5 "	1898	39,500 00	359,800 00	399,300 00
Central Park Improvement Fund Stock	6 "	1887		800 00	800 00
Central Park Improvement Fund Stock	6 "	1895	951,300 00	815,300 00	1,766,600 00
Croton Reservoir Bonds	6 "	1907		20,000 00	20,000 00
Water Stock	6 "	1902		63,000 00	63,000 00
Water Stock	7 "	1902		412,000 00	412,000 00
Totals			\$992,800 00	\$3,275,200 00	\$4,268,000 00
Secured by Sinking Fund (Second Lien), Act of June 3, 1878.					
Consolidated Stock (Gold)	5 per cent.	1928		\$6,900,000 00	\$6,900,000 00
Consolidated Stock	4 "	1910		2,800,000 00	2,800,000 00
Totals				\$9,700,000 00	\$9,700,000 00
Secured by Special Sinking Fund, derived from Annual Taxation, Act of June 3, 1878.					
Additional Water Stock	3 per cent.	1933	\$45,000 00	\$100,000 00	\$145,000 00
Additional Water Stock	3 1/2 "	1933		300,000 00	300,000 00
Armory Bonds	3 "	1894		302,000 00	302,000 00
Armory Bonds	3 "	1895		670,000 00	670,000 00
Armory Bonds	3 "	1904		200,000 00	200,000 00
Armory Bonds	3 "	1907	30,500 00	250,000 00	280,500 00
Armory Bonds	2 1/2 "	1907	213,500 00	213,500 00	
Assessment Fund Stock	5 "	1903	500 00	500 00	
Armory Bonds	3 "	1909		442,000 00	442,000 00
Bonds for Construction of Bridge over Harlem River	5 "	1891	55,000 00		55,000 00
Bonds for Construction of Bridge over Harlem River	4 "	1891	204,500 00		204,500 00
Bonds for Construction of Bridge over Harlem River	3 "	1891	240,000 00		240,000 00
City Improvement Stock	5 "	1892	190,018 83		190,018 83
City Park Improvement Fund Stock	5 "	1904	11,000 00		11,000 00
Consolidated Stock (City Improvement)	5 "	1903	13,616 52		13,616 52
Consolidated Stock—"K"	3 "	1893	14,500 00		14,500 00
Consolidated Stock—"L"	5 "	1899	28,173 19		28,173 19
Consolidated Stock—"M"	5 "	1899	12,235 17		12,235 17
Consolidated Stock—"N"	4 "	1899	649,327 59		649,327 59
Consolidated Stock—New York Bridge Bonds	5 "	1926	421,900 00	500,000 00	921,900 00
Consolidated Stock—New York Bridge Bonds	5 "	1928	300,000 00		300,000 00
Consolidated Stock—New York Bridge Bonds	4 "	1928	866,666 66		866,666 66
Consolidated Stock—Riker's Island Purchase	3 "	1894		180,000 00	180,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1905	25,000 00		25,000 00
Consolidated Stock—Metropolitan Museum of Art	3 "	1913	162,000 00		162,000 00
Consolidated Stock—Metropolitan Museum of Art	2 1/2 "	1913	120,000 00		120,000 00
Consolidated Stock—American Museum of Natural History	3 "	1913	170,000 00		170,000 00
Consolidated Stock—American Museum of Natural History	2 1/2 "	1913	205,000 00		205,000 00
Consolidated Stock—Harlem River Bridge	3 "	1905	50,000 00		50,000 00
Consolidated Stock—Harlem River Bridge	3 "	1907	350,000 00	900,000 00	1,250,000 00
Consolidated Stock—Harlem River Bridge	3 "	1908	800,000 00	350,000 00	1,150,000 00
Consolidated Stock—Harlem River Bridge	2 1/2 "	1909	385,100 00		385,100 00
Consolidated Stock—Gansevoort Market	3 "	1907	120,000 00		120,000 00
Consolidated Stock—Gansevoort Market	3 "	1908	330,000 00		330,000 00
Consolidated Stock—Gansevoort Market	3 "	1909	53,715 15		53,715 15
Consolidated Stock—Morningside Park	3 "	1907	150,000 00		150,000 00
Consolidated Stock—Morningside Park	2 1/2 "	1907	110,000 00		110,000 00
Consolidated Stock—Central Park	3 "	1907	81,000 00		81,000 00
Consolidated Stock—East River Park	3 "	1907	7,000 00		7,000 00
Consolidated Stock—East River Park	2 1/2 "	1907	3,500 00		3,500 00
Consolidated Stock—Mount Morris Park	3 "	1907	6,000 00		6,000 00
Consolidated Stock—Mount Morris Park	2 1/2 "	1907	5,000 00		5,000 00
Consolidated Stock—Riverside Park	3 "	1907	25,000 00		25,000 00
Consolidated Stock—Riverside Park	2 1/2 "	1907	25,000 00		25,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards	2 1/2 "	1909	100,000 00	9,357,000 00	9,457,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards	3 "	1909	250,000 00		250,000 00
Consolidated Stock—Harlem River Bridge	2 1/2 "	1910	14,500 00		14,500 00
Consolidated Stock—Harlem River Bridge	3 "	1910	16,650 00	178,300 00	194,950 00
Consolidated Stock—Central Park	2 1/2 "	1907	45,000 00		45,000 00
Consolidated Stock—Central Park	3 "	1894	500 00		500 00

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	DATE OF MATURITY.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Consolidated Stock—Repaving Streets	3 per cent.	1909	\$105,000 00		\$105,000 00
Consolidated Stock—Repaving Streets	2 1/2 "	1909	895,000 00		895,000 00
Consolidated Stock—Van Cortlandt Park	2 1/2 "	1909	12,500 00		12,500 00
Consolidated Stock—Van Cortlandt Park	3 "	1909	30,000 00		30,000 00
Croton Water Stock—Additional	5 "	1891	490,000 00		490,000 00
Croton Water Stock—Additional	4 "	1891	165,000 00		165,000 00
Croton Water Stock—Additional	4 "	1899	2,230,000 00		2,230,000 00
Croton Water Stock—Additional	3 "	1899	259,000 00	\$500,000 00	759,000 00
Croton Water Stock—Additional	3 1/2 "	1895		240,000 00	240,000 00
Croton Water-main Stock	5 "	1900	110,000 00		110,000 00
Croton Water-main Stock	5 "	1906	585,000 00		585,000 00
Croton Water-main Stock	4 "	1905	15,000 00		15,000 00
Criminal Court-house Bonds	3 "	1908	50,000 00		50,000 00
Criminal Court-house Bonds	2 1/2 "	1908	35,000 00		35,000 00
Dock Bonds	5 "	1908	225,000 00		225,000 00
Dock Bonds	5 "	1909	300,000 00	200,000 00	500,000 00
Dock Bonds	5 "	1910	520,000 00		520,000 00
Dock Bonds	5 "	1911	191,000 00		191,000 00
Dock Bonds	4 "	1911	672,000 00		672,000 00
Dock Bonds	4 "	1912	1,080,000 00		1,080,000 00
Dock Bonds	4 "	1913	825,000 00		825,000 00
Dock Bonds	4 "	1914	175,000 00		175,000 00
Dock Bonds	3 "	1914	270,000 00	355,000 00	625,000 00
Dock Bonds	3 1/2 "	1915		1,150,000 00	1,150,000 00
Dock Bonds	3 "	1916		5,000,000 00	5,000,000 00
Dock Bonds	3 "	1917		500,000 00	500,000 00
Dock Bonds	3 "	1918	500,000 00	500,000 00	1,000,000 00
Dock Bonds	3 "	1919		1,000,000 00	1,000,000 00
Dock Bonds	2 1/2 "	1919	50,000 00		50,000 00
Dock Bonds	2 1/2 "	1920	400,000 00		400,000 00
Dock Bonds	3 "	1920		1,050,000 00	1,050,000 00
Museum of Art and Natural History Stock	5 "	1903	31,000 00		31,000 00
Museum of Art and Natural History Stock	5 "	1903	2,000 00		2,000 00
New York County Court-house Stock, No. 5	5 "	1898	124,000 00		124,000 00
New York County Court-house Stock, No. 5	4 "	1898	9,500 00		9,500 00
School-house Bonds	3 "	1894	8,000 00	1,000,000 00	1,000,000 00
School-house Bonds	3 "	1897		950,000 00	950,000 00
School-house Bonds	2 1/2 "	1897	112,537 63		112,537 63
School-house Bonds	3 "	1908		2,315,479 09	2,315,479 09
School-house Bonds	2 1/2 "	1908	9,500 00		9,500 00
Totals			\$17,387,440 74	\$23,983,779 02	\$41,371,219 83

Secured by Special Sinking Fund, derived from Annual Taxation, under the provisions of the Constitutional Amendment adopted November 4, 1884.

Additional Croton Water Stock	3 per cent.	1904	\$1,475,000 00		\$1,475,000 00
Additional Croton Water Stock	2 1/2 "	1904	300,000 00		300,000 00
Additional Water Stock	3 1/2 "	1904		\$1,500,000 00	1,500,000 00
Additional Water Stock	3 "	1904	1,000,000 00	5,000,000 00	6,000,000 00
Additional Water Stock	3 "	1905		5,000,000 00	5,000,000 00
Additional Water Stock	3 "	1907	975,000 00	7,700,000 00	8,675,000 00
Additional Water Stock	2 1/2 "	1907	950,000 00	500,000 00	1,450,000 00
Totals			\$4,700,000 00	\$19,700,000 00	\$24,400,000 00

Payable from Taxation, at their respective maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).

Assessment Fund Stock.....	6 per cent.	1887		\$3,800 00	\$3,800 00
Assessment Fund Stock.....	7 "	1903		336,600 00	336,600 00
Assessment Fund Stock.....	6 "	1903	\$155,100 00		155,100 00
Assessment Fund Stock.....	6 "	1910	364,850 00	535,000 00	900,450 00
City Accumulated Debt Bonds.....	7 "	1887		5,000 00	5,000 00
City Improvement Stock.....	7 "	1889		10,000 00	10,000 00
City Improvement Stock.....	7 "	1892		3,029,400 00	3,029,400 00
City Improvement Stock.....	6 "	1892	60,896 30		60,896 30
City Improvement Stock—Consolidated—Gold.....	6 "	1896		820,000 00	820,000 00
City Improvement Stock—Consolidated—Gold.....	6 "	1926		445,000 00	445,000 00
City Improvement Stock—Consolidated—Gold.....	5 "	1925	4,802 71	238,000 00	242,802 71
City Parks Improvement Fund Stock.....	7 "	1901		20,000 00	20,000 00
City Parks Improvement Fund Stock.....	6 "	1901	1,371,500 00	266,500 00	1,638,000 00
City Parks Improvement Fund Stock.....	6 "	1902	685,000 00		685,000 00
City Parks Improvement Fund Stock—Consolidated—Gold.....	6 "	1903		862,000 00	862,000 00
City Parks Improvement Fund Stock.....	7 "	1902		405,000 00	405,000 00
City Parks Improvement Fund Stock.....	6 "	1903	704,000 00	100,000 00	804,000 00
City Parks Improvement Fund Stock.....	7 "	1903		416,000 00	416,000 00
City Parks Improvement Fund Stock.....	6 "	1904	125,000 00	100,000 00	225,000 00
City Parks Improvement Fund Stock.....	5 "	1904	325,000 00		325,000 00
Consolidated Stock—City.....	6 "	1894	500,000 00		500,000 00
Consolidated Stock—City.....	7 "	1894		1,955,000 00	1,955,000 00
Consolidated Stock—City.....	7 "	1890		6,324,700 00	6,324,700 00
Consolidated Stock—City.....	5 "	1897	16,000 00	31,000 00	47,000 00
Consolidated Stock—City—Gold.....	6 "	1901		4,252,500 00	4,252,500 00
Consolidated Stock—City—Gold.....	6 "	1896		1,504,000 00	1,504,000 00
Consolidated Stock—City.....	6 "	1915	1,824 40	120,000 00	121,824 40
Consolidate d Stock—City.....	6 "	1912		300,000 00	300,000 00
Consolidated Stock—City.....	5 "	1926	595 00	1,436,525 00	1,436,525 00
County Accumulated Debt Bonds.....	7 "	1887		2,000 00	2,000 00
County Consolidated Debt Bonds.....	7 "	1899		1,680,200 00	1,680,200 00
County Consolidated Debt Bonds.....	6 "	1901		8,585,500 00	8,585,500 00
Croton Water-main Stock.....	7 "	1903	44,000 00	2,134,000 00	2,228,000 00
Croton Water-main Stock.....	6 "	1900	972,000 00	284,000 00	1,256,000 00
Croton Water-main Stock.....	5 "	1900	138,000 00		138,000 00
Croton Water-main Stock.....	5 "	1906	601,000 00		601,000 00
Croton Water Stock—Additional.....	6 "	1891		237,000 00	237,000 00
Croton Water Stock—Additional.....	6 "	1891	273,000 00	100,000 00	373,000 00
Croton Water Stock—Additional.....	6 "	1891	455,000 00	60,000 00	515,000 00
Dock Bonds.....	6 "	1901		1,000,000 00	1,000,000 00
Dock Bonds.....	7 "	1901		500,000 00	500,000 00
Dock Bonds.....	7 "	1902		750,000 00	750,000 00
Dock Bonds.....	6 "	1902	250,000 00		250,000 00
Dock Bonds.....	6 "	1904	50,000 00		50,000 00
Dock Bonds.....	7 "	1904		318,800 00	318,800 00
Dock Bonds.....	6 "	1904	926,000 00		926,000 00
Dock Bonds.....	6 "	1905	321,200 00	744,000 00	1,065,200 00
Dock Bonds.....	6 "	1906	150,000 00		150,000 00
Dock Bonds.....	5 "	1906	278,000 00		278,000 00
Dock Bonds.....	5 "	1907	460,800 00		460,800 00
Dock Bonds.....	5 "	1908	147,000 00	169,200 00	316,200 00
Fire Department Stock.....	6 "	1899	521,952 87		521,952 87
Market Stock.....	7 "	1894		75,000 00	75,000 00
Market Stock.....	7 "	1897		40,000 00	40,000 00
Market Stock.....	6 "	1897	181,000 00		181,000 00
Museum of Art and Natural History Stock.....	6 "	1903	665,000 00		665,000 00
Museum of Art and Natural History Stock.....	5 "	1903	260,000 00		260,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1905	1,252,000 00	248,000 00	1,500,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1926		500,000 00	500,000 00
New York Bridge Bonds—Consolidated Stock.....	5 "	1926		1,000,000 00	1,000,000 00
New York County Court-house Stock, No. 1.....	6 "	1890	59,700 00	40,300 00	100,000 00
New York County Court-house Stock, No. 1.....	6 "	1891	100,000 00		100,000 00
New York County Court-house Stock, No. 1.....	6 "	1892	95,300 00	4,700 00	100,000 00
New York County Court-house Stock, No. 1.....	6 "	1894	100,000 00		100,000 00
New York County Court-house Stock, No. 5.....	6 "	1896	13,891 07	40,200 00	54,091 07
New York County Court-house Stock, No. 5.....	5 "	1896	105,000 00		105,000 00
New York County Court-house Stock, No. 5.....	5 "	1898	110,500 00	150,000 00	260,500 00
New York and Westchester County Improvement Bonds.....	6 "	1891	30,000 00		30,000 00
Ninth District Court-house Bonds.....	7 "	1890		300,000 00	300,000 00
Normal School Fund Stock.....	6 "	1891	190,000 00	10,000 00	200,000 00
Public School Building Fund Stock.....	6 "	1891	530,400 00	105,600 00	636,000 00
Soldiers' Bounty Fund Bonds.....	6 "	1885		10,000 00	10,000 00
Soldiers' Bounty Fund Bonds.....	6 "	1888		300 00	300 00
Soldiers' Bounty Fund Bonds.....	6 "	1890	265,700 00	234,300 00	500,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1895		151,000 00	151,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1896	100,000 00	301,600 00	401,600 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1897		193,200 00	193,200 00
Soldiers' Bounty Fund Redemption Bonds, No. 2.....	7 "	1891		376,600 00	376,600 00
Tax Relief Bonds, No. 2.....	7 "	1890	1,000 00	2,999,000 00	3,000,000 00
Third District Court-house Bonds.....	6 "	1890	188,000 00		188,000 00
Third District Court-house Bonds.....	5 "	1890	210,000 00		210,000 00

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
<i>Payable from Assessments, or from the Sinking Fund, if the Commissioners thereof approve, provided such payments shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).</i>					
Assessment Bonds.....	3 per cent.	1888	\$75,000 00	.....	\$75,000 00
Assessment Bonds.....	2½ "	1890	50,000 00	.....	50,000 00
Assessment Bonds.....	3½ "	1890	.....	\$950,000 00	950,000 00
Assessment Bonds.....	3 "	1890	1,650,000 00	.....	1,650,000 00
Assessment Bonds.....	3 "	1892	600,000 00	.....	600,000 00
Assessment Bonds.....	2½ "	1893	5,000 00	.....	5,000 00
Assessment Bonds.....	3 "	1893	15,000 00	.....	15,000 00
Assessment Bonds.....	2½ "	1894	518,000 00	.....	518,000 00
Assessment Bonds.....	3 "	1895	150,000 00	.....	150,000 00
Totals.....			\$3,063,000 00	\$950,000 00	\$4,013,000 00
<i>Bonded Debt of the Annexed Territory, for which the City is liable.</i>					
Town of West Farms, 7 Per Cent. Bonds—					
Central Avenue Construction Bonds....				\$256,000 00	\$256,000 00
Southern Boulevard Construction Bonds....				188,500 00	188,500 00
Southern Boulevard Macadamizing Bonds....				4,000 00	4,000 00
Madison Avenue Improvement Bonds....				10,000 00	10,000 00
Franklin Avenue Improvement Bonds....				7,000 00	7,000 00
Morrisania—					
Central Avenue Construction Bonds....				89,500 00	89,500 00
Southern Boulevard Construction Bonds....				17,000 00	17,000 00
St. Ann's Avenue Construction Bonds....				20,000 00	20,000 00
North Brother Island Purchase Bonds....				5,000 00	5,000 00
Totals.....				\$597,000 00	\$597,000 00
<i>Floating Debt Obligations.</i>					
Revenue Bonds of 1890.....			\$10,000,000 00	\$7,287,200 00	\$17,287,200 00
Revenue Bonds—Special.....			128,537 41	.....	128,537 41
Totals.....			\$10,128,537 41	\$7,287,200 00	\$17,415,737 41
RECAPITULATION.					
Amount of Preferred Sinking Fund Stocks and Bonds.....			\$992,800 00	\$3,275,200 00	\$4,268,000 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....			.....	9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....			17,387,440 74	23,989,773 09	41,377,213 83
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			4,700,000 00	19,700,000 00	24,400,000 00
Stocks and Bonds payable from Taxation.....			14,609,942 35	48,613,600 00	63,223,542 35
Bonds Issued for Local Improvements.....			3,063,000 00	950,000 00	4,013,000 00
Bonded Debt of the Annexed Territory.....			.....	597,000 00	597,000 00
Total Funded Debt.....			\$40,753,183 09	\$106,855,579 09	\$147,608,762 18
Revenue Bonds of 1890.....			10,000,000 00	7,287,200 00	17,287,200 00
Revenue Bonds—Special.....			128,537 41	.....	128,537 41
Totals.....			\$50,881,770 50	\$114,142,779 09	\$165,024,549 59

K.

Sundry Accounts as per Books of the City Chamberlain, from June 30, to Sept. 30, 1890.

APPROPRIATION ACCOUNT.

To Balance, June 30, 1890		\$35,148,097 55	1890. Sept. 30	By Balance		\$35,148,097 55
ARMORIES AND DRILL-ROOMS—FOR WAGES.						
1890. Sept. 30	To Cash.....	\$9,188 00				
	Balance.....	17,232 00	\$26,420 00	By Balance, June 30, 1890.....		\$26,420 00
ARMORIES AND DRILL-ROOMS—FOR RENT.						
1890. Sept. 30	To Cash.....	\$9,437 50				
	Balance.....	11,937 50	\$21,375 00	By Balance, June 30, 1890.....		\$21,375 00
AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.						
1890. Sept. 30	To Cash.....	\$60,902 34		1890. Sept. 30	By Balance, June 30, 1890...	\$315,652 63
	Balance.....	254,754 29	\$315,656 63		By Cash.....	4 00
						\$315,656 63
ADVERTISING.						
1890. Sept. 30	To Cash.....	\$481 91				
	Balance.....	10,146 67	\$10,628 58	By Balance, June 30, 1890.....		\$10,628 58
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.						
1890. Sept. 30	To Cash.....	\$1,223 15				
	Balance.....	2,731 99	\$3,955 14	By Balance, June 30, 1890.....		\$3,955 14
BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.						
1890. Sept. 30	To Cash.....	\$39,263 00				
	Balance.....	10,506 27	\$49,769 27	By Balance, June 30, 1890.....		\$49,769 27
BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.						
1890. Sept. 30	To Cash.....	\$44 22				
	Balance.....	1,533 27	\$1,577 49	By Balance, June 30, 1890.....		\$1,577 49
BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.						
1890. Sept. 30	To Cash.....	\$750 00				
	Balance.....	1,000 00	\$1,750 00	By Balance, June 30, 1890.....		\$1,750 00

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.						
1890. Sept. 30	To Cash..... Balance.....	\$7,008 50 7,675 57	\$14,684 07	By Balance, June 30, 1890.....	\$14,684 07	
BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.						
1890. Sept. 30	To Cash..... Balance.....	\$3,197 61 4,143 40	\$7,341 01	By Balance, June 30, 1890.....	\$7,341 01	
CITY CONTINGENCIES.						
1890. Sept. 30	To Cash..... Balance.....	\$25 00 1,782 78	\$1,807 78	By Balance, June 30, 1890.....	\$1,807 78	
CONTINGENCIES—CLERK OF THE COMMON COUNCIL.						
1890. Sept. 30	To Cash..... Balance.....	\$60 91 190 77	\$251 68	By Balance, June 30, 1890.....	\$251 68	
CLEANING MARKETS.						
1890. Sept. 30	To Cash..... Balance.....	\$13,122 70 11,911 45	\$25,034 15	By Balance, June 30, 1890.....	\$25,034 15	
CONTINGENCIES—COMPTROLLER'S OFFICE.						
1890. Sept. 30	To Cash..... Balance.....	\$1,623 82 2,735 07	\$4,358 89	By Balance, June 30, 1890.....	\$4,358 89	
COMMISSIONERS OF THE SINKING FUND—EXPENSES.						
1890. Sept. 30	To Cash..... Balance.....	\$41 00 8,404 47	\$8,445 47	By Balance, June 30, 1890.....	\$8,445 47	
CONTINGENCIES—LAW DEPARTMENT.						
1890. Sept. 30	To Cash..... Balance.....	\$6,797 75 19,097 90	\$25,895 65	By Balance, June 30, 1890.....	\$25,895 65	
CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.						
1890. Sept. 30	To Cash..... Balance.....	\$77 60 106 40	\$184 00	By Balance, June 30, 1890.....	\$184 00	
CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.						
1890. Sept. 30	To Cash..... Balance.....	\$106 85 76 83	\$183 68	By Balance, June 30, 1890.....	\$183 68	
CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.						
1890. Sept. 30	To Cash..... Balance.....	\$1,072 42 3,832 29	\$4,904 71	By Balance, June 30, 1890.....	\$4,904 71	
CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.						
1890. Sept. 30	To Cash..... Balance.....	\$730 10 1,936 77	\$2,666 87	By Balance, June 30, 1890.....	\$2,666 87	
CLEANING STREETS—DEPARTMENT OF STREET CLEANING.						
1890. Sept. 30	To Cash..... Balance.....	\$290,738 87 362,469 99	\$653,208 86	1890. Sept. 30	By Balance, June 30, 1890..... Cash.....	\$653,182 86 26 00
						\$653,208 86
CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.						
1890. Sept. 30	To Cash..... Balance.....	\$15 74 1,364 99	\$1,380 73	By Balance, June 30, 1890.....	\$1,380 73	
COLLEGE OF THE CITY OF NEW YORK.						
1890. Sept. 30	To Cash..... Balance.....	\$11,802 53 55,172 80	\$66,975 33	By Balance, June 30, 1890.....	\$66,975 33	
NORMAL COLLEGE OF THE CITY OF NEW YORK.						
1890. Sept. 30	To Cash..... Balance.....	\$2,870 14 53,191 20	\$56,061 34	By Balance, June 30, 1890.....	\$56,061 34	
CITY RECORD—SALARIES AND CONTINGENCIES.						
1890. Sept. 30	To Cash..... Balance.....	\$1,674 99 2,927 23	\$4,602 22	By Balance, June 30, 1890.....	\$4,602 22	
CORONERS—SALARIES AND CONTINGENCIES.						
1890. Sept. 30	To Cash..... Balance.....	\$12,477 81 21,349 67	\$33,827 48	By Balance, June 30, 1890.....	\$33,827 48	
CIVIL SERVICE OF THE CITY.						
1890. Sept. 30	To Cash..... Balance.....	\$6,427 48 14,715 96	\$21,143 44	By Balance, June 30, 1890.....	\$21,143 44	
CONTINGENT EXPENSES OF CENTRAL DEPARTMENT AND STATION-HOUSES.						
1890. Sept. 30	To Cash..... Balance.....	\$2,874 99 3,833 36	\$6,708 35	By Balance, June 30, 1890.....	\$6,708 35	
ELECTION EXPENSES.						
1890. Sept. 30	To Cash..... Balance.....	\$2,264 00 290,511 12	\$292,775 12	By Balance, June 30, 1890.....	\$292,775 12	

FOR REDEMPTION—DEBT OF ANNEXED TERRITORY.

1890. Sept. 30	To Balance.....	\$1,000 00	By Balance, June 30, 1890.....	\$1,000 00
-------------------	-----------------	------------	--------------------------------	------------

FOR REDEMPTION OF REVENUE BONDS.

1890. Sept. 30	To Balance.....	\$104,587 41	By Balance, June 30, 1890.....	\$104,587 41
-------------------	-----------------	--------------	--------------------------------	--------------

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

1890. Sept. 30	To Cash.....	247 83 6,305 94	By Balance, June 30, 1890.....	\$6,553 77
-------------------	--------------	--------------------	--------------------------------	------------

FREE FLOATING BATHS.

1890. Sept. 30	To Cash.....	\$2,893 77 12,722 87	By Balance, June 30, 1890.....	\$15,616 64
-------------------	--------------	-------------------------	--------------------------------	-------------

REGISTER'S FEES.

1890. Sept. 30	To Balance.....	\$88,637 04	1890. Sept. 30	By Balance, June 30, 1890.....	\$61,916 33 26,720 71
-------------------	-----------------	-------------	-------------------	--------------------------------	--------------------------

FOR REMOVAL OF NIGHT-SOIL, OFFAL AND DEAD ANIMALS.

1890. Sept. 30	To Cash.....	\$9,000 00 12,000 00	By Balance, June 30, 1890.....	\$21,000 00
-------------------	--------------	-------------------------	--------------------------------	-------------

FIRE DEPARTMENT FUND.

1890. Sept. 30	To Cash.....	\$560,436 36 870,860 54	1890. Sept. 30	By Balance, June 30, 1890.....	\$1,431,294 15 2 75
-------------------	--------------	----------------------------	-------------------	--------------------------------	------------------------

FOR PRESERVATION OF PUBLIC RECORDS.

1890. Sept. 30	To Cash.....	\$14,840 69 12,962 73	By Balance, June 30, 1890.....	\$27,803 42
-------------------	--------------	--------------------------	--------------------------------	-------------

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

1890. Sept. 30	To Cash.....	\$2,800 00 565 00	By Balance, June 30, 1890.....	\$3,365 00
-------------------	--------------	----------------------	--------------------------------	------------

FOUNDLING ASYLUM.

1890. Sept. 30	To Cash.....	\$64,764 68 75,291 16	By Balance, June 30, 1890.....	\$140,055 84
-------------------	--------------	--------------------------	--------------------------------	--------------

FIVE POINTS HOUSE OF INDUSTRY.

1890. Sept. 30	To Cash.....	\$1,399 16 12,651 95	By Balance, June 30, 1890.....	\$14,051 11
-------------------	--------------	-------------------------	--------------------------------	-------------

HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1890. Sept. 30	To Cash.....	\$11,787 53 28,418 94	By Balance, June 30, 1890.....	\$40,206 47
-------------------	--------------	--------------------------	--------------------------------	-------------

HEALTH FUND.

1890. Sept. 30	To Cash.....	\$95,776 53 95,153 54	By Balance, June 30, 1890.....	\$190,930 07
-------------------	--------------	--------------------------	--------------------------------	--------------

HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

1890. Sept. 30	To Cash.....	\$12,236 35 38,135 57	By Balance, June 30, 1890.....	\$49,374 92 33 00 *964 00
-------------------	--------------	--------------------------	--------------------------------	---------------------------------

* Transferred by order of Comptroller, September 23, 1890, pursuant to resolution of Board of Estimate and Apportionment, September 17, 1890.

HEBREW BENEVOLENT SOCIETY.

1890. Sept. 30	To Cash.....	\$15,378 90 30,235 80	By Balance, June 30, 1890.....	\$45,614 70
-------------------	--------------	--------------------------	--------------------------------	-------------

INTEREST ON THE CITY DEBT.

1890. Sept. 30	To Cash.....	\$469,092 00	1890. Sept. 30	By Balance, June 30, 1890.....	\$3,213,856 83
	Same account, 1888.....	*1,000 00		Same acc't, 1889.....	*1,000 00
	Balance.....	2,743,764 83			\$3,213,856 83

* By order of Comptroller, July 10, 1890, "to adjust interest account."

INTEREST ON REVENUE BONDS.

1890. Sept. 30	To Cash.....	\$1,846 58 199,409 10	By Balance, June 30, 1890.....	\$201,255 68
-------------------	--------------	--------------------------	--------------------------------	--------------

INCUMBRANCES IN HARBOR, REMOVAL OF.

1890. Sept. 30	To Balance.....	\$1,000 00	By Balance, June 30, 1890.....	\$1,000 00
-------------------	-----------------	------------	--------------------------------	------------

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1890. Sept. 30	To Cash.....	\$5,609 65 5,335 25	By Balance, June 30, 1890.....	\$10,944 90
-------------------	--------------	------------------------	--------------------------------	-------------

JUDGMENTS.

1890. Sept. 30	To Cash.....	\$35,536 25	1890. Sept. 30	By Balance, June 30, 1890.....	\$216,802 61
	Jurors' Fees, 1890.....	*1,112 00			
	Jurors' Fees, 1890.....	*1,840 00			
	Salaries—Judiciary, 1890.....	*9,501 90			
	Balance.....	168,812 46			

* Transferred by resolution of Board of Estimate and Apportionment, September 2 and 17, 1890.

JURORS' FEES.

1890. Sept. 30	To Cash.....	\$8,502 00 100 00	1890. Sept. 30	By Balance, June 30, 1890.....	\$5,650 00
	Balance.....	\$8,602 00		Judgments, 1890.....	*1,112 00
				Judgments, 1890.....	*1,840 00
					\$8,602 00

* Transferred by resolution of Board of Estimate and Apportionment, September 2 and 17, 1890.

LAMPS, GAS AND ELECTRIC LIGHTING.

1890. Sept. 30	To Cash.....	\$186,356 62 287,963 95	By Balance, June 30, 1890.....	\$474,320 58
-------------------	--------------	----------------------------	--------------------------------	--------------

LAYING CROTON-PIPES.

1890. Sept. 30	To Cash.....	\$64,572 09 193,053 87	1890. Sept. 30	By Balance, June 30, 1890.....	\$256,825 96
	Balance.....	\$257,625 96		Water Supply, Twenty-fourth Ward.....	*800 00
					\$257,625 96

* Transferred by resolution of Board of Estimate and Apportionment, September 17, 1890.

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1890. June 30	To Cash.....	\$215,335 51 276,404 75	By Balance, June 30, 1890.....	\$491,738 26
------------------	--------------	----------------------------	--------------------------------	--------------

MUSIC IN CENTRAL PARK AND CITY PARKS.

1890. Sept. 30	To Cash.....	\$15,418 00 6,266 00	By Balance, June 30, 1890.....	\$21,684 00
-------------------	--------------	-------------------------	--------------------------------	-------------

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1890. Sept. 30	To Cash.....	\$19,801 05 67,652 76	By Balance, June 30, 1890.....	\$117,453 81
-------------------	--------------	--------------------------	--------------------------------	--------------

FOR SALARY OF SECRETARY TO BOARD OF STREET OPENING.

1890. Sept. 30	To Cash.....	\$375 00 500 00	By Balance, June 30, 1890.....	\$875 00
-------------------	--------------	--------------------	--------------------------------	----------

NIGHT MEDICAL SERVICE.

1890. Sept. 30	To Cash.....	\$500 00 200 00	By Balance, June 30, 1890.....	\$700 00
-------------------	--------------	--------------------	--------------------------------	----------

NEW YORK CATHOLIC PROTECTOR.

1890. Sept. 30	To Cash.....	\$57,755 52 118,891 01	By Balance, June 30, 1890.....	\$176,646 53
-------------------	--------------	---------------------------	--------------------------------	--------------

NEW YORK INFANT ASYLUM.

1890. Sept. 30	To Cash.....	\$25,414 90 38,321 97	By Balance, June 30, 1890.....	\$63,736 87
-------------------	--------------	--------------------------	--------------------------------	-------------

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1890. Sept. 30	To Cash.....	\$975 00 3,650 00	By Balance, June 30, 1890.....	\$4,625 00
-------------------	--------------	----------------------	--------------------------------	------------

NEW YORK INSTITUTION FOR THE DEAF AND DUMB.

1890. Sept. 30	To Cash.....	\$4,029 17 8,578 25	By Balance, June 30, 1890.....	\$12,607 42
-------------------	--------------	------------------------	--------------------------------	-------------

NEW YORK JUVENILE ASYLUM.

1890. Sept. 30	To Cash.....	\$36,797 42 42,202 61	By Balance, June 30, 1890.....	\$79,000 03
-------------------	--------------	--------------------------	--------------------------------	-------------

NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1890. Sept. 30	To Cash.....	\$6,501 37 14,886 18	By Balance, June 30, 1890.....	\$21,387 55
-------------------	--------------	-------------------------	--------------------------------	-------------

NEW YORK STATE LUNATIC ASYLUM.

1890. Sept. 30	To Cash.....	\$99 81 1,267 14	By Balance, June 30, 1890.....	\$1,366 95
-------------------	--------------	---------------------	--------------------------------	------------

NURSERY AND CHILDREN'S HOSPITAL.

1890. Sept. 30	To Cash.....	\$21,018 30 67,476 40	By Balance, June 30, 1890.....	\$88,494 70
-------------------	--------------	--------------------------	--------------------------------	-------------

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1890. Sept. 30	To Cash.....	\$12,647 85 67,196 47	By Balance, June 30, 1890.....	\$79,844 32
-------------------	--------------	--------------------------	--------------------------------	-------------

PUBLIC DRINKING-HYDRANTS.

1890. Sept. 30	To Cash.....	\$685 46 3,124 12	By Balance, June 30, 1890.....	\$3,809 58
-------------------	--------------	----------------------	--------------------------------	------------

PUBLIC CHARITIES AND CORRECTION.

1890. Sept. 30	To Cash.....	\$526,603 51 937,507 44	1890. Sept. 30	By Balance, June 30, 1890.....	\$1,464,110 95
	Balance.....	\$1,464,110 95		Cash.....	\$1,464,052 17 58 78
					\$1,464,110 95

POLICE FUND.

1890.	To Cash.....	\$1,104,006 60			
Sept. 30	Balance.....	1,472,008 84			
			\$2,576,015 44	By Balance, June 30, 1890.....	\$2,576,015 44

POLICE STATION-HOUSES-RENTS.

1890.	To Cash.....	\$950 00			
Sept. 30	Balance.....	2,177 08			
			\$3,127 08	By Balance, June 30, 1890.....	\$3,127 08

POLICE STATION-HOUSES-ALTERATIONS, ETC.

1890.	To Cash.....	\$7,500 00			
Sept. 30	Balance.....	10,000 00			
			\$17,500 00	By Balance, June 30, 1890.....	\$17,500 00

PUBLIC INSTRUCTION.

1890.	To Cash.....	\$528,518 30		1890.	By Balance, June 30, 1890.....	\$2,314,850 38
Sept. 30	Same account, 1889.....	*30,000 00		Sept. 30	Cash.....	648 50
	Same account, 1889.....	*2,981 48			Same account, 1890.....	*30,000 00
	Balance.....	1,786,980 53			Same account, 1890.....	*2,981 48
			\$2,348,480 36			\$2,348,480 36

* Transferred by resolution of Board of Estimate and Apportionment, September 17, 1890, and May 21, 1890.

PUBLICATION OF THE CITY RECORD.

1890.	To Cash.....	\$13,535 45			
Sept. 30	Balance.....	26,675 21			
			\$40,210 66	By Balance, June 30, 1890.....	\$40,210 66

PRINTING, STATIONERY AND BLANK BOOKS.

1890.	To Cash.....	\$47,613 54			
Sept. 30	Balance.....	132,435 81			
			\$180,051 35	By Balance, June 30, 1890.....	\$180,051 35

RENTS.

1890.	To Cash.....	\$32,451 48			
Sept. 30	Balance.....	38,676 39			
			\$71,131 87	By Balance, June 30, 1890.....	\$71,131 87

RENTS AND REPAIRS-DEPARTMENT OF PUBLIC PARKS.

1890.	To Cash.....	\$195 00			
Sept. 30	Balance.....	5,888 33			
			\$6,083 33	By Balance, June 30, 1890.....	\$6,083 33

REAL ESTATE, EXPENSES OF.

1890.	To Cash.....	\$95 00			
Sept. 30	Balance.....	7,036 84			
			\$7,131 84	By Balance, June 30, 1890.....	\$7,131 84

REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.

1890.	To Cash.....	\$10,104 11			
Sept. 30	Balance.....	14,419 56			
			\$24,523 67	By Balance, June 30, 1890.....	\$24,523 67

REPAIRS AND RENEWAL OF PIPES, STOP-COCKS, ETC.

1890.	To Cash.....	\$76,931 98			
Sept. 30	Balance.....	67,827 72			
			\$144,759 70	By Balance, June 30, 1890.....	\$144,759 70

REPAIRS AND RENEWAL OF PAVEMENTS AND REGRADING.

1890.	To Cash.....	\$117,255 34		1890.	By Balance, June 30, 1890.....	\$293,969 69
Sept. 30	Balance.....	176,716 35		Sept. 30	Cash.....	2 00
			\$293,971 69	June 30		
						\$293,971 69

ROADS, STREETS AND AVENUES UNPAVED-REPAIRS, ETC.

1890.	To Cash.....	\$8,146 31			
Sept. 30	Balance.....	7,933 61			
			\$16,079 92	By Balance, June 30, 1890.....	\$16,079 92

REPAVING STREETS AND AVENUES.

1890.	To Cash.....	\$153,817 02			
Sept. 30	Balance.....	472,383 29			
			\$626,240 31	By Balance, June 30, 1890.....	\$626,240 31

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1890.	To Cash.....	\$4,040 16			
Sept. 30	Balance.....	1,698 06			
			\$5,738 22	By Balance, June 30, 1890.....	\$5,738 22

STATE TAXES.

1890.	To Cash.....	\$952,854 73			
Sept. 30	Balance.....	823,259 90			
			\$1,776,114 63	By Balance, June 30, 1890.....	\$1,776,114 63

SALARIES AND CONTINGENCIES-MAYOR'S OFFICE.

1890.	To Cash.....	\$6,517 18			
Sept. 30	Balance.....	9,717 83			
			\$16,235 01	By Balance, June 30, 1890.....	\$16,235 01

SALARIES-COMMON COUNCIL.

1890.	To Cash.....	\$23,179 81			
Sept. 30	Balance.....	20,147 78			
			\$43,327 59	By Balance, June 30, 1890.....	\$43,327 59

SALARIES-FINANCE DEPARTMENT.

1890.	To Cash.....	\$55,424 82			
Sept. 30	Balance.....	60,345 27			
			\$115,770 09	By Balance, June 30, 1890.....	\$115,770 09

SALARIES-CHAMBERLAIN'S OFFICE.

1890.	To Cash.....	\$6,249 99			
Sept. 30	Balance.....	8,333 36			
			\$14,583 35	By Balance, June 30, 1890.....	\$14,583 35

SALARIES-LAW DEPARTMENT.

1890.	To Cash.....	\$34,780 49			
Sept. 30	Balance.....	38,270 13			
			\$73,050 62	By Balance, June 30, 1890.....	\$73,050 62

SALARIES-DEPARTMENT OF PUBLIC WORKS.

1890.	To Cash.....	\$92,311 18			
Sept. 30	Balance.....	144,422 83			
			\$236,734 01	By Balance, June 30, 1890.....	\$236,734 01

SALARIES-DEPARTMENT OF TAXES AND ASSESSMENTS.

1890.	To Cash.....	\$23,954 90			
Sept. 30	Commission on Consolidation Municipalities Balance.....	*1,000 00 20,105 09			
			\$54,059 99	By Balance, June 30, 1890.....	\$54,059 99

* Transferred by resolution of Board of Estimate and Apportionment, September 17, 1890.

SALARIES-BOARD OF ASSESSORS.

1890.	To Cash.....	\$3,699 09			
Sept. 30	Balance.....	6,150 05			
			\$9,850 04	By Balance, June 30, 1890.....	\$9,850 04

SALARIES-COMMISSIONERS OF ACCOUNTS.

1890.	To Cash.....	\$6,618 06			
Sept. 30	Balance.....	7,629 44			
			\$14,278 40	By Balance, June 30, 1890.....	\$14,278 40

FOR SALARY OF PHYSICIAN AT COUNTY JAIL.

1890.	To Cash.....	\$166 66			
Sept. 30	Balance.....	416 73			
			\$583 39	By Balance, June 30, 1890.....	\$583 39

SALARIES-COMMISSIONERS OF THE SINKING FUND.

1890.	To Cash.....	\$249 99			
Sept. 30	Balance.....	333 36			
			\$583 35	By Balance, June 30, 1890.....	\$583 35

SALARIES-BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

1890.	To Cash.....	\$249 99			
Sept. 30	Balance.....	333 36			
			\$583 35	By Balance, June 30, 1890.....	\$583 35

FOR SALARY OF ENGINEER AND ASSISTANT ENGINEER OF COUNTY JAIL.

1890.	To Cash.....	\$449 97			
Sept. 30	Balance.....	600 20			
			\$1,050 17	By Balance, June 30, 1890.....	\$1,050 17

SALARIES-INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1890.	To Cash.....	\$1,350 00			
Sept. 30	Balance.....	2,251 83			
			\$3,601 83	By Balance, June 30, 1890.....	\$3,601 83

SALARIES-CITY COURTS.

1890.	To Cash.....	\$94,925 01			
Sept. 30	Balance.....	103,653 05			
			\$198,578 06	By Balance, June 30, 1890.....	\$198,578 06

SALARIES-JUDICIARY.

1890.	To Cash.....	\$219,611 53		1890.	By Balance, June 30, 1890.....	\$559,584 91
Sept. 30	Balance.....	349,475 28		Sept. 30	Judgments ..	9,501 90
			\$569,086 81			\$569,086 81

* Transferred by resolution of the Board of Estimate and Apportionment, September 17, 1890.

FOR SALARIES-WARDEN AND KEEPERS OF COUNTY JAIL.

1890.	To Cash.....	\$2,499 93			
Sept. 30	Balance.....	3,499 88			
			\$5,999 81	By Balance, June 30, 1890.....	\$5,999 81

SALARIES-REGISTER'S OFFICE.

1890.	To Cash.....	\$32,811 78			
Sept. 30	Balance.....	32,648 50			
			\$65,460 28	By Balance, June 30, 1890.....	\$65,460 28

SEWERS-REPAIRING AND CLEANING.

1890.	To Cash.....	\$42,044 22			
Sept. 30	Balance.....	71,746 91			
			\$113,791 13	By Balance, June 30, 1890.....	\$113,791 13

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

1890.	To Cash.....	\$3,341 48			
Sept. 30	Balance.....	8,575 91			
			\$11,917 39	By Balance, June 30, 1890.....	\$11,917 39

SURVEYS, MAPS AND PLANS.

1890.	To Cash.....	\$7,735 24			
Sept. 30	Balance.....	13,465 03			
			\$21,200 27	By Balance, June 30, 1890.....	\$21,200 27

STREET IMPROVEMENTS-FOR SURVEYING, ETC.

1890.	To Cash.....	\$732 50			
Sept. 30	Balance.....	2,344 05			
			\$3,076 55	By Balance, June 30, 1890.....	\$3,076 55

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1890.	To Cash.....	\$25,825 46			
Sept. 30	Balance.....	70,632 86			
			\$96,458 32	By Balance, June 30, 1890.....	\$96,458 32

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

1890.	To Cash.....	\$5,912 72			
Sept. 30	Balance.....	9,813 78			
			\$15,726 50	By Balance, June 30, 1890.....	\$15,726 50

SUPPLIES FOR POLICE.

1890.	To Cash.....	\$18,616 35			
Sept. 30	Balance.....	55,821 80			
			\$74,438 15	By Balance, June 30, 1890.....	\$74,438 15

SUPPORT OF PRISONERS IN COUNTY JAIL.

1890.	To Cash.....	\$1,974 85			
Sept. 30	Balance.....	20,346 51			
			\$22,321 36	By Balance, June 30, 1890.....	\$22,321 36

SHERIFF'S FEES.

1890.	To Cash.....	\$8,367 64			
Sept. 30	Balance.....	25,097 77			
			\$34,465 41	By Balance, June 30, 1890.....	\$34,465 41

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

1890.	To Cash.....	\$4,982 53			
Sept. 30	Balance.....	11,852 37			
			\$16,834 90	By Balance, June 30, 1890.....	\$16,834 90

STATE HOMOEOPATHIC ASYLUM FOR INSANE.

1890.	To Cash.....	\$1,099 28			
Sept. 30	Balance.....	1,139 52			
			\$2,238 80	By Balance, June 30, 1890.....	\$2,238 80

TO DEFRAY EXPENSES OF PROCEEDINGS IN STREET OPENINGS.

1890.	To Cash.....	\$1,149 99			
Sept. 30	Balance.....	2,129 36			
			\$3,279 35	By Balance, June 30, 1890.....	\$3,279 35

WATER SUPPLY FOR THE TWENTY-FOURTH WARD.

1890.	To Cash.....	\$388 53			
Sept. 30	Laying Croton Pipes..	*800 00			
	Balance.....	7,614 08			
			\$8,802 61	By Balance, June 30, 1890.....	\$8,802 61

* Transferred by resolution of Board of Estimate and Apportionment, September 17, 1890.

WELLS AND PUMPS—REPAIRING AND CLEANING.

1890.	To Balance.....		\$311 38	By Balance, June 30, 1890.....	\$311 38
Sept. 30					

COUNTY CLERK'S FEES.

1890.				By Balance, June 30, 1890...	\$29,681 12
Sept. 30	To Balance.....		\$39,994 84	Cash	10,313 72
					\$39,994 84

CROTON WATER RENT—REFUNDING.

1890.	To Cash.....	\$199 67			
Sept. 30	Balance.....	2,910 41			
			\$3,110 08	By Balance, June 30, 1890...	\$2,510 08
				Cash	600 00
					\$3,110 08

CROTON WATER FUND.

1890.	To Balance, June 30, 1890...	\$6,724,836 16			
Sept. 30	Cash.....	53,142 25			
			\$6,777,978 41	By Balance.....	\$6,777,978 41

FIRE DEPARTMENT RELIEF FUND.

1890.	To Cash.....	\$16,482 00			
Sept. 30				By Excise Licenses	* \$16,482 00

* By order of Comptroller, July 14, 1890. Credit made in accordance with the provisions of chapter 370, Laws of 1885

FUND FOR GRATUITOUS VACCINATION.

1890.	To Cash.....	\$100 00			
Sept. 30	Balance.....	542 98			
			\$642 98	By Balance, June 30, 1890...	\$396 92
				Cash	246 06
					\$642 98

THEATRE AND CONCERT LICENSES.

1890.				By Balance, June 30, 1890...	\$29,739 20
Sept. 30	To Balance.....		\$34,989 20	Cash	5,250 00
					\$34,989 20

LOCAL IMPROVEMENT FUND.

1890.	To Balance, June 30, 1890...	\$657,963 81			
Sept. 30	Cash	5,924 75			
			\$663,888 56	By Balance.....	\$663,888 56

STREET IMPROVEMENT FUND, JUNE 15, 1886.

1890.	To Balance, June 30, 1890...	\$98,350 78			
Sept. 30	Cash	307,969 72			
			\$606,320 50	By Cash.....	\$335,730 49
				Balance.....	270,600 01
					\$606,330 50

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1890.	To Cash.....	\$307 42			
Sept. 30	Balance.....	354 88			
			\$662 30	By Balance, June 30, 1890.....	\$662 30

NEW PARKS NORTH OF HARLEM RIVER.

1890.	To Cash.....	\$6,266 65			
Sept. 30	Balance.....	12,889 18			
			\$19,155 83	By Balance, June 30, 1890.....	\$19,155 83

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

1890.	By Balance.....		\$1,287 99	By Balance, June 30, 1890.....	\$1,287 99
Sept. 30					

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

1890.	To Cash.....	\$500 00			
Sept. 30	Balance.....	9,333 00			
			\$9,833 00	By Balance, June 30, 1890.....	\$9,833 00

RIVERSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.

1890.	To Cash.....	\$6,283 83			
Sept. 30	Balance.....	9,594 47			
			\$15,878 30	By Balance, June 30, 1890.....	\$15,878 30

ARREARS OF TAXES.

1890.				By Balance, June 30, 1890...	\$922,873 75
Sept. 30	To Sundries....	*2,421 20		Cash	495,843 95
	Balance.....	1,416,296 50			
			\$1,418,717 70		\$1,418,717 70

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

ASSESSMENT BONDS FOR LOCAL IMPROVEMENT FUND.

1890.				By Balance, June 30, 1890...	\$660,000 00
Sept. 30	To Balance.....		\$670,000 00	Cash	10,000 00
					\$670,000 00

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

1890.				By Balance, June 30, 1890...	\$500,000 00
Sept. 30	To Balance.....		\$650,000 00	Cash	150,000 00
					\$650,000 00

FUND FOR STREET AND PARK OPENINGS.

1890.	To Cash.....	\$38,936 41			
Sept. 30	Sundries....	*6 05			
	Balance.....	259,716 01			
			\$298,658 47	By Balance, June 30, 1890...	\$272,218 87
				Cash	26,439 60
					\$298,658 47

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

ASSESSMENT SALES—MONEYS REFUNDED.

1890.				By Balance, June 30, 1890...	\$717 04
Sept. 30	To Cash.....	\$331 70		Cash	1,041 00
	Balance.....	2,140 87		Sundries.....	*714 53
			\$2,472 57		
					\$2,472 57

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

ASSESSMENT COMMISSION—AWARDS.

1890.	To Balance.....		\$9,029 33	By Balance, June 30, 1890.....	\$9,029 33
Sept. 30					

ADDITIONAL WATER FUND.

1890.	To Balance, June 30, 1890...	\$22,206,114 93			
Sept. 30	Cash	765,004 51			
			\$22,971,119 44	By Cash.....	\$5 00
				Balance	22,971,114 44
					\$22,971,119 44

ADDITIONAL CROTON WATER STOCK.

1890.				By Balance, June 30, 1890...	\$6,759,000 00
Sept. 30	To Balance.....		\$6,784,000 00	Cash	25,000 00
					\$6,784,000 00

ADDITIONAL WATER STOCK.

1890.				By Balance, June 30, 1890...	\$22,945,000 00
Sept. 30	To Balance.....		\$23,070,000 00	Cash	125,000 00
					\$23,070,000 00

CASH.

1890.	To Balance, June 30, 1890...	\$3,151,736 42			
Sept. 30	Sundries....	13,577,403 08			
			\$16,729,139 50	By Sundries....	\$15,331,793 04
				Balance.....	1,397,403 46
					\$16,729,199 50

CHARGES ON ARREARS OF TAXES.

1890.	To Sundries....	*\$3 00			
Sept. 30	Balance.....	47,210 26			
			\$47,213 26	By Balance, June 30, 1890...	\$46,839 76
				Cash	373 50
					\$47,213 26

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

CHARGES ON ARREARS OF ASSESSMENTS.

1890.	To Sundries....	*\$20 00			
Sept. 30	Balance.....	22,868 61			
			\$22,888 61	By Balance, June 30, 1890...	\$22,851 61
				Cash	37 00
					\$22,888 61

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

CONSOLIDATED STOCK.

1890.				By Balance, June 30, 1890...	\$53,418,610 98
Sept. 30	To Balance.....		\$53,840,760 98	Cash	422,150 00
					\$53,840,760 98

COMMISSIONERS OF EXCISE FUND.

1890.	To Cash.....	\$34,680 19			
Sept. 30	Balance.....	104,799 44			
			\$139,479 63	By Balance, June 30, 1890.....	\$139,479 63

COMMISSIONS—PUBLIC ADMINISTRATOR.

1890.				By Balance, June 30, 1890...	\$6,610 53
Sept. 30	To Balance.....		\$7,818 91	Cash	1,208 38
					\$7,818 91

DEFICIENCIES IN TAXES.

1890.				By Balance, June 30, 1890...	\$1,270,347 65
Sept. 30	To Balance.....		\$1,270,369 27	Sundries....	*21 62
					\$1,270,369 27

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

DOCK FUND.

1890.	To Balance, June 30, 1890...	\$15,600,568 01			
Sept. 30	Cash	517,300 86			
			\$16,117,868 87	By Cash	\$31,491 01
				Balance.....	16,086,377 86
					\$16,117,868 87

DOCK BONDS.

1890.					
Sept. 30	To Balance.....	\$16,553,000 00	By Balance, June 30, 1890.....	\$16,553,000 00	

DOG LICENSE FUND.

1890.			1890.		
Sept. 30	To Cash.....	\$2,156 00	By Balance, June 30, 1890...	\$17,186 17	
	Balance.....	16,496 17	Cash.....	1,466 00	
		\$18,652 17			\$18,652 17

EXCISE LICENSES.

1890.			1890.		
Sept. 30	To Cash.....	\$150,809 18	By Balance, June 30, 1890...	\$622,402 08	
	Sundries.....	*43,217 00	Cash.....	316,490 00	
	Balance.....	744,865 90			\$938,892 08
		\$938,892 08			

* By order of Comptroller, pursuant to law, July 14, 1890—To Police Pension Fund, \$26,735; to Fire Department Relief Fund, \$16,482.

GANSEVOORT MARKET FUND.

1890.			1890.		
Sept. 30	To Balance, June 30, 1890.....	\$497,961 15	By Balance.....	\$497,961 15	

GENERAL FUND.

1890.			1890.		
Sept. 30	To Hospital Fund	*\$964 00	By Balance, June 30, 1890...	\$1,840,874 15	
	Balance.....	1,907,693 19	Cash.....	67,783 04	
		\$1,908,657 19			\$1,908,657 19

* Transferred by resolution of Board of Estimate and Apportionment, September 17, 1890.

GREENWICH STREET RAILROAD.

1890.			1890.		
Sept. 30	To Balance.....	\$265,411 61	By Balance, June 30, 1890...	\$264,156 34	
			Cash.....	1,255 27	
					\$265,411 61

HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.

1890.			1890.		
Sept. 30	To Balance, June 30, 1890.....	\$66,815 09	By Cash.....	\$1,810 44	
			Balance.....	65,004 65	
					\$66,815 09

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1890.			1890.		
Sept. 30	To Balance, June 30, 1890.....	\$55,097 99	By Cash.....	\$194 54	
			Balance.....	54,903 45	
					\$55,097 99

INTEREST ON ASSESSMENTS.

1890.			1890.		
Sept. 30	To Sundries.....	*\$694 53	By Balance, June 30, 1890...	\$94,254 44	
	Balance.....	142,418 82	Cash.....	48,858 91	
		\$143,113 35			\$143,113 35

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

INTEREST ON TAXES.

1890.			1890.		
Sept. 30	To Sundries.....	*\$375 27	By Balance, June 30, 1890...	\$186,852 59	
	Balance.....	247,846 66	Cash.....	61,369 34	
		\$248,221 93			\$248,221 93

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

INTEREST, REGISTERED.

1890.			1890.		
June 30	To Cash.....	\$373,927 50	By Balance, June 30, 1890...	\$48,514 48	
	Balance.....	34,450 98	Cash.....	359,864 00	
		\$408,378 48			\$408,378 48

INTESTATE ESTATES.

1890.			1890.		
Sept. 30	To Cash.....	\$74 07	By Balance, June 30, 1890...	\$210,786 74	
	Balance.....	212,769 66	Cash.....	2,056 99	
		\$212,843 73			\$212,843 73

JURY FEES.

1890.			1890.		
Sept. 30	To Cash.....	\$10,416 00	By Balance, June 30, 1890...	\$16,263 00	
	Balance.....	14,323 00	Cash.....	8,476 00	
		\$24,739 00			\$24,739 00

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

1890.			1890.		
Sept. 30	To Balance.....	\$57,034 79	By Balance, June 30, 1890...	\$56,887 40	
			Cash.....	147 39	
					\$57,034 79

LICENSES.

1890.			1890.		
Sept. 30	To Balance.....	\$19,436 00	By Balance, June 30, 1890...	\$14,906 50	
			Cash.....	4,529 50	
					\$19,436 00

MORNINGSIDE PARK IMPROVEMENT FUND.

1890.			1890.		
Sept. 30	To Balance, June 30, 1890...	\$240,835 94	By Balance.....	\$240,997 94	
	Cash.....	162 00			
		\$240,997 94			

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1890.			1890.		
Sept. 30	To Balance.....	\$5 00	By Balance, June 30, 1890.....	\$5 00	

REVENUE BONDS.

1890.			1890.		
Sept. 30	To Cash.....	\$775,000 00	By Balance, June 30, 1890...	\$10,497,425 00	
	Balance.....	17,287,200 00	Cash.....	7,564,775 00	
		\$18,062,200 00			\$18,062,200 00

REVENUE BONDS—SPECIAL.

1890.			1890.		
Sept. 30	To Balance.....	\$128,587 41	By Balance, June 30, 1890...	\$114,587 41	
			Cash.....	14,000 00	
					\$128,587 41

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

1890.			1890.		
Sept. 30	To Cash.....	\$5,972 21	By Balance, June 30, 1890...	\$6,972 56	
	Balance.....	6,004 42	Sundries.....	*4,998 02	
		\$11,976 63	".....	*6 05	
					\$11,976 63

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

1890.			1890.		
Sept. 30	To Cash.....	\$11,609 62	By Balance, June 30, 1890...	\$18,179 10	
	Balance.....	14,914 58	Cash.....	8,345 50	
		\$26,524 60			\$26,524 60

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

1890.			1890.		
Sept. 30	To Cash.....	\$516 75	By Balance, June 30, 1890...	\$3,246 52	
	Balance.....	3,089 77	Cash.....	360 00	
		\$3,606 52			\$3,606 52

REFUNDING INTEREST AND CHARGES ON LANDS.

1890.			1890.		
Sept. 30	To Cash.....	\$229 43	By Balance, June 30, 1890...	\$3,578 85	
	Balance.....	3,386 34	Cash.....	36 92	
		\$3,615 77			\$3,615 77

FUND FOR LOCAL IMPROVEMENT.

1890.			1890.		
Sept. 30	To Balance.....	\$447,261 98	By Balance, June 30, 1890.....	\$447,261 98	

TAXES.

1890.			1890.		
Sept. 30	To Balance, June 30, 1890...	\$12,602,272 43	By Cash.....	\$20,990 01	
	Sundries.....	*2,709 47	Balance.....	12,584,051 89	
		\$12,605,041 90			\$12,605,041 90

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

TAPPING PIPES.

1890.			1890.		
Sept. 30	To Balance.....	\$10,428 50	By Balance, June 30, 1890...	\$7,107 50	
			Cash.....	3,321 00	
					\$10,428 50

TAX SALES—MONEYS REFUNDED.

1890.			1890.		
Sept. 30	To Cash.....	\$1,829 72	By Balance, June 30, 1890...	\$9,234 09	
	Balance.....	7,953 67	Sundries.....	*549 30	
		\$9,783 39			\$9,783 39

* By order of Comptroller, September 12, 1890, "to adjust to refundings."

BORING EXAMINATIONS.

1890.			1890.		
Sept. 30	To Cash.....	\$1,754 55	By Balance, June 30, 1890.....	\$2,209 00	
	Balance.....	454 45			\$2,209 00

LAND DRAINAGE FUND.

1890.			1890.		
Sept. 30	To Balance.....	\$10,190 48	By Balance, June 30, 1890...	\$8,580 37	
			Cash.....	1,610 11	
					\$10,190 48

FORFEITED RECOGNIZANCES.

1890.			1890.		
Sept. 30	To Cash.....	\$500 00	By Balance, June 30, 1890...	\$8,507 52	
	Balance.....	9,788 39	Cash.....	1,780 87	
		\$10,288 39			\$10,288 39

SPRINKLING—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1890.			1890.		
Sept. 30	To Balance.....	\$1,405 67	By Balance, June 30, 1890.....	\$1,405 67	

CROMWELL'S CREEK BRIDGES, ETC.

1890.			1890.		
Sept. 30	To Cash.....	\$92 43	By Balance, June 30, 1890.....	\$433 04	
	Balance.....	340 61			\$433 04

METROPOLITAN MUSEUM OF ART.

1890.			1890.		
Sept. 30	To Balance.....	\$20,450 78	By Balance, June 30, 1890.....	\$20,450 78	

UNCLAIMED SALARIES AND WAGES.

1890.			1890.		
Sept. 30	To Cash.....	\$2,416 59	By Balance, June 30, 1890...	\$10,007 06	
	Balance.....	9,842 81	Cash.....	2,252 34	
		\$12,259 40			\$12,259 40

ARMORY FUND.

1890.			1890.		
Sept. 30	To Balance, June 30, 1890...	\$1,628,509 99	By Cash.....	\$12,546 80	
	Cash.....	468,274 55	Balance.....	2,084,237 74	
		\$2,096,784 54			\$2,096,784 54

SCHOOL-HOUSE FUND.

1890.			1890.		
Sept. 30	To Balance, June 30, 1890...	\$3,118,384 20	By Cash.....	\$13,907 37	
	Cash.....	482,209 23	Balance.....	3,586,686 06	
		\$3,600,593 43			\$3,600,593 43

STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

1890.			1890.		
Sept. 30	To Balance, March 31, 1890.....	\$28,373 00	By Balance.....	\$28,373 00	

FIRE DEPARTMENT—BUREAU OF BUILDING FUND.

1890.			1890.		
Sept. 30	To Balance.....	\$6,875 69	By Balance, June 30, 1890...	\$6,539 41	
			Cash.....	336 28	
					\$6,875 69

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

1890.			1890.		
Sept. 30	To Balance, June 30, 1890...	\$3,025,252 06	By Balance.....	\$3,031,949 39	
	Cash.....	6,697 33			
		\$3,031,949 39			\$3,031,949 39

SINKING FUND FOR INTEREST.

1890.				1890.			
Sept. 30	To Cash.....	\$1,572,240 00		Sept. 30	By Balance, June 30, 1890...	\$202,359 93	
	Balance.....	48,844 25			Cash.....	1,418,724 32	
			\$1,621,084 25				\$1,621,084 25

SINKING FUND FOR REDEMPTION.

1890.				1890.			
Sept. 30	To Cash.....	\$1,477,441 02		Sept. 30	By Balance, June 30, 1890...	\$832,554 54	
	Balance.....	87,214 14			Cash.....	20,067 00	
			\$1,564,655 16		Cash.....	13,750 00	
					Cash.....	698,283 62	
							\$1,564,655 16

WITNESS FEES.

1890.				1890.			
Sept. 30	To Cash.....	\$22 00		Sept. 30	By Balance, June 30, 1890...	\$19 23	
	Balance.....	247 23			Cash.....	250 00	
			\$269 23				\$269 23

WATER-METER FUND, NO. 2.

1890.				1890.			
Sept. 30	To Cash.....	\$3,901 98		Sept. 30	By Balance, June 30, 1890...	\$17,309 35	
	Balance.....	15,908 50			Cash.....	2,501 13	
			\$19,810 48				\$19,810 48

MARINE NATIONAL BANK.

1890.				1890.			
Sept. 30	To Cash, City Treasury..			Sept. 30	By Cash, City Treasury..	\$36,250 00	
	Cash, Sinking Fund.....				Cash, Sinking Fund.....	13,750 00	
	Balance.....				Balance.....	350,000 00	
			\$400,000 00				\$400,000 00

PUBLISHING LAWS.

1890.				1890.			
Sept. 30	To Balance.....	\$1,000 00		Sept. 30	By Balance, June 30, 1890.....	\$1,000 00	

FOURTH AVENUE PARKS.

1890.				1890.			
Sept. 30	To Balance.....	\$493 23		Sept. 30	By Balance, June 30, 1890.....	\$493 23	

COMMISSIONERS OF ACCOUNTS—EXPENSES.

1890.				1890.			
Sept. 30	To Balance.....	\$16 13		Sept. 30	By Balance, June 30, 1890.....	\$16 13	

STREET IMPROVEMENT FUND—JUNE 9, 1860.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$3,292 40		Sept. 30	By Balance.....	\$3,292 40	

CENTRAL PARK FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$157,842 34		Sept. 30	By Balance.....	\$157,842 34	

CENTRAL PARK ADDITIONAL FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$444 52		Sept. 30	By Balance.....	\$444 52	

CENTRAL PARK IMPROVEMENT FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$50,621 99		Sept. 30	By Balance.....	\$50,621 99	

CENTRAL PARK OPENINGS.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$35 00		Sept. 30	By Balance.....	\$35 00	

CITY PARKS IMPROVEMENT STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$5,661,000 00		Sept. 30	By Balance, June 30, 1890.....	\$5,661,000 00	

CITY PARKS IMPROVEMENT FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$5,660,025 97		Sept. 30	By Balance.....	\$5,660,025 97	

CROTON WATER-WORKS EXTENSION—HIGH SERVICE.

1890.				1890.			
Sept. 30	To Balance.....	\$707 22		Sept. 30	By Balance, June 30, 1890.....	\$707 22	

CROTON WATER-WORKS EXTENSION—NEW RESERVOIR.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$499 94		Sept. 30	By Balance.....	\$499 94	

CROTON WATER-WORKS EXTENSION—STORAGE RESERVOIR.

1890.				1890.			
Sept. 30	To Balance.....	\$419 60		Sept. 30	By Balance, June 30, 1890.....	\$419 60	

COUNTY LIABILITIES.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$6,413,737 58		Sept. 30	By Balance.....	\$6,413,737 58	

EXPENSES OF RIOT, 1871.

1890.				1890.			
Sept. 30	To Balance.....	\$48 30		Sept. 30	By Balance, June 30, 1890.....	\$48 30	

FIRE DEPARTMENT STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$521,952 87		Sept. 30	By Balance, June 30, 1890.....	\$521,952 87	

FIRE DEPARTMENT ADJUSTMENT FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$521,952 87		Sept. 30	By Balance.....	\$521,952 87	

JUDGMENTS AND CLAIMS.

1890.				1890.			
Sept. 30	To Balance.....	\$103 22		Sept. 30	By Balance, June 30, 1890.....	\$103 22	

MARKET FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$295,698 30		Sept. 30	By Balance.....	\$295,698 30	

MARKET STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$296,000 00		Sept. 30	By Balance, June 30, 1890.....	\$296,000 00	

MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

1890.				1890.			
Sept. 30	To Balance.....	\$3,609,469 26		Sept. 30	By Balance, June 30, 1890.....	\$3,609,469 26	

NINTH DISTRICT COURT-HOUSE BONDS.

1890.				1890.			
Sept. 30	To Balance.....	\$300,000 00		Sept. 30	By Balance, June 30, 1890.....	\$300,000 00	

NINTH DISTRICT COURT-HOUSE FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$147,577 20		Sept. 30	By Balance.....	\$147,577 20	

NORMAL SCHOOL FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$200,000 00		Sept. 30	By Balance.....	\$200,000 00	

NORMAL SCHOOL STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$200,000 00		Sept. 30	By Balance, June 30, 1890.....	\$200,000 00	

PUBLIC SCHOOL BUILDING FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$631,143 54		Sept. 30	By Balance.....	\$631,143 54	

PUBLIC SCHOOL BUILDING FUND STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$636,000 00		Sept. 30	By Balance, June 30, 1890.....	\$636,000 00	

SALARIES—EXECUTIVE DEPARTMENT.

1890.				1890.			
Sept. 30	To Balance.....	\$6,666 67		Sept. 30	By Balance, June 30, 1890.....	\$6,666 67	

TAX RELIEF BONDS.

1890.				1890.			
Sept. 30	To Balance.....	\$3,000,000 00		Sept. 30	By Balance, June 30, 1890.....	\$3,000,000 00	

TAX RELIEF FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$3,043,416 60		Sept. 30	By Balance.....	\$3,043,416 60	

MUSEUM OF ART FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$498,128 29		Sept. 30	By Balance.....	\$498,128 29	

MUSEUM OF NATURAL HISTORY FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$659,470 15		Sept. 30	By Balance.....	\$659,470 15	

MUSEUM OF ART AND NATURAL HISTORY STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$958,000 00		Sept. 30	By Balance, June 30, 1890.....	\$958,000 00	

THIRD AVENUE OPENING AND IMPROVEMENT FUND.

1890.				1890.			
Sept. 30	To Balance.....	\$25,082 24		Sept. 30	By Balance, June 30, 1890.....	\$25,082 24	

THIRD DISTRICT COURT-HOUSE FUND.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$397,914 38		Sept. 30	By Balance.....	\$397,914 38	

THIRD DISTRICT COURT-HOUSE BONDS.

1890.				1890.			
Sept. 30	To Balance.....	\$398,000 00		Sept. 30	By Balance, June 30, 1890.....	\$398,000 00	

WATER STOCK, 1870.

1890.				1890.			
Sept. 30	To Balance.....	\$475,000 00		Sept. 30	By Balance, June 30, 1890.....	\$475,000 00	

ASSESSMENT FUND—COUNTY.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$900,450 00		Sept. 30	By Balance.....	\$900,450 00	

ADDITIONAL NEW CROTON AQUEDUCT STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$1,331,300 00		Sept. 30	By Balance, June 30, 1890.....	\$1,331,300 00	

ADDITIONAL ALTERATIONS OF AQUEDUCT.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$1,330,008 36		Sept. 30	By Balance.....	\$1,330,008 36	

CROTON WATER-MAIN FUND.

1890.				1890.			
Sept. 30	To Balance, June 31, 1890.....	\$5,190,171 72		Sept. 30	By Balance.....	\$5,190,171 72	

CROTON WATER-MAIN STOCK.

1890.				1890.			
Sept. 30	To Balance.....	\$5,196,000 00		Sept. 30	By Balance, June 30, 1890.....	\$5,196,000 00	

IMPROVEMENT OF CERTAIN PORTIONS OF COUNTIES OF WESTCHESTER AND NEW YORK.

1890.				1890.			
Sept. 30	To Balance, June 31, 1890.....	\$30,000 00		Sept. 30	By Balance.....	\$30,000 00	

NEW YORK COUNTY BONDS FOR IMPROVEMENT OF THE COUNTIES OF WESTCHESTER AND NEW YORK.

1890.				1890.			
Sept. 30	To Balance.....	\$30,000 00		Sept. 30	By Balance, June 30, 1890.....	\$30,000 00	

IMPROVEMENT OF LOWER RESERVOIR.

1890.				1890.			
Sept. 30	To Balance, June 30, 1890.....	\$465,526 60		Sept. 30	By Balance.....	\$465,526 60	

STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1890.				1890.			
Sept. 30	To Balance.....	\$54 95		Sept. 30	By Balance, June 30, 1890.....	\$54 95	

REPAIRS TO STREET PAVEMENTS.

1890.	To Balance.....	\$5,275 29	By Balance, June 30, 1890.....	\$5,275 29
Sept. 30				

COUNTY HOSPITAL LEGACY.

1890.	To Balance.....	\$7,688 74	By Balance, June 30, 1890.....	\$7,688 74
Sept. 30				

RIKER'S ISLAND PURCHASE.

To Balance, June 30, 1890.....	\$180,000 00	1890.	By Balance.....	\$180,000 00
		Sept. 30		

UNCLAIMED INTEREST.

1890.	To Cash.....	\$2 87		
Sept. 30	Balance.....	7,693 76		
		\$7,696 63	By Balance, June 31, 1890.....	\$7,696 63

TELEPHONE SERVICE.

1890.	To Cash.....	\$2,333 33		
Sept. 30	Balance.....	1,666 67		
		\$4,000 00	By Balance, June 30, 1890.....	\$4,000 00

RENTS—HEALTH DEPARTMENT.

1890.	To Cash.....	\$800 00		
Sept. 30	Balance.....	1,466 67		
		\$2,266 67	By Balance, June 30, 1890.....	\$2,266 67

FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.

1890.	To Balance.....	\$946,030 14	By Balance, June 30, 1890.....	\$946,030 14
Sept. 30				

NEW YORK STATE DAIRY FUND COMMISSION.

1890.	To Balance.....	\$250 00	By Balance, June 30, 1890.....	\$250 00
Sept. 30				

FOR ADDITIONS TO BUILDINGS, THIRTY-THIRD AND THIRTY-FOURTH PRECINCTS.

1890.	To Cash.....	\$3,925 32		
Sept. 30	Balance.....	400 00		
		\$4,325 32	By Balance, June 30, 1890.....	\$4,325 32

CONTINGENCIES—REGISTER'S OFFICE.

1890.	To Balance.....	\$634 90	By Balance, June 30, 1890.....	\$634 90
Sept. 30				

DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.

1890.	To Cash.....	\$760 00		
Sept. 30	Balance.....	1,908 70		
		\$2,668 70	By Balance, June 30, 1890.....	\$2,668 70

FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

1890.	To Balance.....	\$9,375 00	By Balance, June 30, 1890.....	\$9,375 00
Sept. 30				

FOR ALLOWANCE TO GENERAL SOCIETY OF MECHANICS AND TRADESMEN—
APPRENTICES' LIBRARY.

1890.	To Cash.....	\$1,875 00		
Sept. 30	Balance.....	2,500 00		
		\$4,375 00	By Balance, June 30, 1890.....	\$4,375 00

FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

1890.	To Balance.....	\$2,916 68	By Balance, June 30, 1890.....	\$2,916 68
Sept. 30				

TO REFUND DRIVERS OF PUBLIC TRUCKS.

1890.	To Balance.....	\$2,892 00	By Balance, June 30, 1890.....	\$2,892 00
Sept. 30				

NEW YORK ASYLUM FOR IDIOTS.

1890.	To Balance.....	\$32 00	By Balance, June 30, 1890.....	\$32 00
Sept. 30				

AMERICAN FEMALE GUARDIAN SOCIETY.

1890.	To Balance.....	\$25,000 00	By Balance, June 30, 1890.....	\$25,000 00
Sept. 30				

CHILDREN'S AID SOCIETY.

1890.	To Balance.....	\$23,333 34	By Balance, June 30, 1890.....	\$23,333 34
Sept. 30				

THE CHILDREN'S FOLD OF THE CITY OF NEW YORK.

1890.	To Cash.....	\$3,769 71		
Sept. 30	Balance.....	9,981 99		
		\$13,751 70	By Balance, June 30, 1890.....	\$13,751 70

HUDSON RIVER STATE HOSPITAL.

1890.	To Cash.....	\$2,692 90		
Sept. 30	Balance.....	2,591 78		
		\$5,284 68	By Balance, June 30, 1890.....	\$5,284 68

NEW YORK INSTITUTION FOR THE BLIND.

1890.	To Cash.....	\$1,462 50		
Sept. 30	Balance.....	9,548 80		
		\$11,011 30	By Balance, June 30, 1890.....	\$11,011 30

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1890.	To Cash.....	\$3,960 90		
Sept. 30	Balance.....	3,165 61		
		\$7,126 51	By Balance, June 30, 1890.....	\$7,126 51

STATE ASYLUM FOR INSANE CRIMINALS AT AUBURN.

1890.	To Cash.....	\$867 09		
Sept. 30	Balance.....	4,294 03		
		\$5,161 12	By Balance, June 30, 1890.....	\$5,161 12

THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1890.	To Cash.....	\$1,250 00		
Sept. 30	Balance.....	2,500 00		
		\$3,750 00	By Balance, June 30, 1890.....	\$3,750 00

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1890.	To Balance.....	\$880 00	By Balance, June 30, 1890.....	\$880 00
Sept. 30				

HOSPITAL FOR THE CARE OF CONTAGIOUS DISEASES.

1890.	To Balance.....	\$5 00	By Balance, June 30, 1890.....	\$5 00
Sept. 30				

WEST FARMS BONDS.

1890.	To Balance.....	\$480,500 00	By Balance, June 30, 1890.....	\$480,500 00
Sept. 30				

METROPOLITAN MUSEUM OF ART (TRUST ACCOUNT).

1890.	To Balance, June 30, 1890...	\$257,638 90		
Sept. 30	Cash.....	33,992 54		
		\$291,631 44	1890.	By Balance.....
			Sept. 30	\$291,631 44

ASSESSMENT BONDS.

1890.	To Balance.....	\$1,205,400 00	By Balance, June 30, 1890.....	\$1,205,400 00
Sept. 30				

ASSESSMENT FUND.

To Balance, June 30, 1890.....	\$159,154 36	1890.	By Balance.....	\$159,154 36
		Sept. 30		

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1890.			1890.	By Balance, June 30, 1890...	\$285,870 47	
Sept. 30	To Balance.....	\$286,109 26	Sept. 30	Cash.....	238 79	\$285,109 26

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

To Balance, June 30, 1890.....	\$351,322 45	1890.	By Balance.....	\$351,322 45
		Sept. 30		

ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH STREET TO ONE HUNDRED AND FIFTY-FIFTH STREET.

To Balance, June 30, 1890.....	\$250,684 39	1890.	By Balance.....	\$250,684 39
		Sept. 30		

ASSESSMENT FUND STOCK.

1890.	To Balance.....	\$1,393,650 00	By Balance, June 30, 1890.....	\$1,393,650 00
Sept. 30				

CONSOLIDATED DEBT FUND.

To Balance, June 30, 1890.....	\$26,626,419 80	1890.	By Balance.....	\$26,626,419 80
		Sept. 30		

DUPLICATE ASSESSMENTS PAID.

1890.	To Balance.....	\$13,362 60	By Balance, June 30, 1890.....	\$13,362 60
Sept. 30				

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

1890.	To Cash.....	\$12,263 10	1890.	By Balance.....	\$12,263 10
Sept. 30			Sept. 30		

MILITARY PARADE GROUND FUND.

1890.	To Balance.....	\$1,378 51	By Balance, June 30, 1890.....	\$1,378 51
Sept. 30				

MORRISANIA BONDS.

1890.	To Balance.....	\$145,500 00	By Balance, June 30, 1890.....	\$145,500 00
Sept. 30				

REAL ESTATE FUND—FIRE DEPARTMENT.

To Balance, June 30, 1890.....	\$14,500 00	1890.	By Balance.....	\$14,500 00
		Sept. 30		

STREET IMPROVEMENT FUND (Old Account).

To Balance, June 30, 1890.....	\$2,868,359 88	1890.	By Balance.....	\$2,868,359 88
		Sept. 30		

POLICE PENSION FUND.

1890.	To Cash.....	\$26,735 00	1890.	By Excise Licenses.....	*\$26,735 00
Sept. 30			Sept. 30		

* Transferred by order of Comptroller, July 14, 1890, in accordance with provisions contained in chapter 552, Laws of 1888.

SUSPENSE ACCOUNT.

1890.	To Sinking Fund Redemption Balance.....	\$13,750 00		
Sept. 30		96,250 00		
		\$110,000 00	By Balance, June 30, 1890.....	\$110,000 00

GAME LAW FUND.

1890.	To Balance.....	\$412 75	By Balance, June 30, 1890.....	\$412 75
Sept. 30				

SCHOOL-HOUSE BONDS.

1890.			1890.	By Balance, June 30, 1890.....	\$3,200,222 07	
Sept. 30	To Balance.....	\$3,865,506 24	Sept. 30	Cash.....	665,284 17	\$3,865,506 24

ARMORY BONDS.

1890.			1890.	By Balance, June 30, 1890.....	\$1,582,000 00	
Sept. 30	To Balance.....	\$2,044,500 00	Sept. 30	Cash.....	462,500 00	\$2,044,500 00

ZOOLOGICAL GARDEN.

1890.			1890.	By Balance, June 30, 1890...	\$94 28	
Sept. 30	To Balance.....	\$320 63	Sept. 30	Cash.....	226 35	\$320 63

NEW YORK COUNTY COURT-HOUSE STOCK.

1890. Sept. 30	To Balance.....	\$503,091 07	By Balance, June 30, 1890.....	\$503,091 07
-------------------	-----------------	--------------	--------------------------------	--------------

NEW YORK COUNTY COURT-HOUSE FUND.

1890. Sept. 30	To Balance, June 30, 1890.....	\$1,203,178 36	1890. Sept. 30	By Balance.....	\$1,203,178 36
-------------------	--------------------------------	----------------	-------------------	-----------------	----------------

CENTRAL PARK—CONSTRUCTION.

1890. Sept. 30	To Balance, June 30, 1890.....	\$108,663 65	1890. Sept. 30	By Balance.....	\$109,623 22
	Cash.....	959 57			

MOUNT MORRIS PARK.

1890. Sept. 30	To Balance, June 30, 1890.....	\$4,314 17	1890. Sept. 30	By Balance.....	\$5,707 45
	Cash.....	1,393 28			

FOR PURCHASE OF TWO LOTS—TWENTY-SIXTH PRECINCT.

1890. Sept. 30	To Balance.....	\$456 36	By Balance, June 30, 1890.....	\$456 36
-------------------	-----------------	----------	--------------------------------	----------

RIVERSIDE PARK—CONSTRUCTION.

1890. Sept. 30	To Balance, June 30, 1890.....	\$35,875 51	1890. Sept. 30	By Balance.....	\$47,933 65
	Cash.....	12,058 14			

EAST RIVER PARK—CONSTRUCTION.

To Balance, June 30, 1890.....	\$9,404 37	1890. Sept. 30	By Balance.....	\$9,404 37
--------------------------------	------------	-------------------	-----------------	------------

AMERICAN MUSEUM OF NATURAL HISTORY.

1890. Sept. 30	To Balance, June 30, 1890.....	\$279,986 53	1890. Sept. 30	By Balance.....	\$368,237 81
	Cash.....	88,251 28			

ASSESSMENT COMMISSION—EXPENSES (TRUST ACCOUNT).

1890. Sept. 30	To Balance.....	\$109 08	By Balance, June 30, 1890.....	\$109 08
-------------------	-----------------	----------	--------------------------------	----------

ASSESSMENT BONDS—JUNE 9, 1880.

1890. Sept. 30	To Balance.....	\$818,000 00	By Balance, June 30, 1890.....	\$818,000 00
-------------------	-----------------	--------------	--------------------------------	--------------

ASSESSMENT BONDS—ABOVE FIFTY-NINTH STREET.

1890. Sept. 30	To Balance.....	\$544,600 00	By Balance, June 30, 1890.....	\$544,600 00
-------------------	-----------------	--------------	--------------------------------	--------------

ASSESSMENT BONDS—SPECIAL.

1890. Sept. 30	To Balance.....	\$105,000 00	By Balance, June 30, 1890.....	\$105,000 00
-------------------	-----------------	--------------	--------------------------------	--------------

BONDS FOR BRIDGES OVER HARLEM RIVER.

1890. Sept. 30	To Balance.....	\$494,500 00	By Balance, June 30, 1890.....	\$494,500 00
-------------------	-----------------	--------------	--------------------------------	--------------

FOR CONSTRUCTION OF BRIDGES OVER THE HARLEM RIVER.

To Balance, June 30, 1890.....	\$489,684 00	1890. Sept. 30	By Balance.....	\$489,684 00
--------------------------------	--------------	-------------------	-----------------	--------------

WATER-METER FUND, No. 1.

1890. Sept. 30	To Balance.....	\$33,239 33	By Balance, June 30, 1890.....	\$33,239 33
-------------------	-----------------	-------------	--------------------------------	-------------

FOR DEFICIENCIES—1885 AND PREVIOUS YEARS.

1890. Sept. 30	To Balance.....	\$75 20	By Balance, June 30, 1890.....	\$75 20
-------------------	-----------------	---------	--------------------------------	---------

SOLDIERS' BOUNTY FUND BONDS.

1890. Sept. 30	To Balance.....	\$1,622,400 00	By Balance, June 30, 1890.....	\$1,622,400 00
-------------------	-----------------	----------------	--------------------------------	----------------

SOLDIERS' BOUNTY FUND.

To Balance, June 30, 1890.....	\$1,622,000 00	1890. Sept. 30	By Balance.....	\$1,622,000 00
--------------------------------	----------------	-------------------	-----------------	----------------

ANNEXED TERRITORY OF WESTCHESTER COUNTY.

1890. Sept. 30	To Balance, June 30, 1890.....	\$612,813 04	1890. Sept. 30	By Balance.....	\$612,869 04
	Cash.....	56 00			

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

1890. Sept. 30	To Balance.....	\$18,942 66	By Balance, June 30, 1890.....	\$18,942 66
-------------------	-----------------	-------------	--------------------------------	-------------

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

1890. Sept. 30	To Balance.....	\$19,073 41	By Balance, June 30, 1890.....	\$19,073 41
-------------------	-----------------	-------------	--------------------------------	-------------

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

1890. Sept. 30	To Balance.....	\$120 40	By Balance, June 30, 1890.....	\$120 40
-------------------	-----------------	----------	--------------------------------	----------

NEW YORK BRIDGE FUND.

To Balance, June 30, 1890.....	\$5,026,610 16	1890. Sept. 30	By Balance.....	\$5,026,610 16
--------------------------------	----------------	-------------------	-----------------	----------------

NEW YORK BRIDGE BONDS.

1890. Sept. 30	To Balance.....	\$5,088,566 66	By Balance, June 30, 1890.....	\$5,088,566 66
-------------------	-----------------	----------------	--------------------------------	----------------

FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

1890. Sept. 30	To Balance.....	\$1,172 64	By Balance, June 30, 1890.....	\$1,172 64
-------------------	-----------------	------------	--------------------------------	------------

BOARD OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL.

1890. Sept. 30	To Balance.....	\$27,848 90	By Balance, June 30, 1890.....	\$27,848 90
-------------------	-----------------	-------------	--------------------------------	-------------

STREET CLEANING SECURITY DEPOSITS.

1890. Sept. 30	To Balance.....	\$344 00	By Balance, June 30, 1890.....	\$344 00
-------------------	-----------------	----------	--------------------------------	----------

FIRE TELEGRAPH FUND.

To Balance, June 30, 1890.....	\$250,000 00	1890. Sept. 30	By Balance.....	\$250,000 00
--------------------------------	--------------	-------------------	-----------------	--------------

FOR CONSTRUCTION OF ELECTRIC SIGNAL WIRES AND BOXES.

1890. Sept. 30	To Balance.....	\$100,000 00	By Balance, June 30, 1890.....	\$100,000 00
-------------------	-----------------	--------------	--------------------------------	--------------

FOR REPAIRS TO SEVENTH REGIMENT ARMORY BUILDING.

1890. Sept. 30	To Balance.....	\$99 53	By Balance, June 30, 1890.....	\$99 53
-------------------	-----------------	---------	--------------------------------	---------

UNCLAIMED WARRANTS.

1890. Sept. 30	To Balance.....	\$5,640 74	By Balance, June 30, 1890.....	\$5,640 74
-------------------	-----------------	------------	--------------------------------	------------

UNCLAIMED CAR-DRIVERS' LICENSES.

1890. Sept. 30	To Balance.....	\$569 00	By Balance, June 30, 1890.....	\$569 00
-------------------	-----------------	----------	--------------------------------	----------

CENTRAL PARK EXTENSION.

1890. Sept. 30	To Balance.....	\$6 00	By Balance, June 30, 1890.....	\$6 00
-------------------	-----------------	--------	--------------------------------	--------

ASSESSMENT FUND, JUNE 9, 1860.

To Balance, June 30, 1890.....	\$582 00	1890. Sept. 30	By Balance.....	\$582 00
--------------------------------	----------	-------------------	-----------------	----------

REVENUE BOND FUND.

To Balance, June 30, 1890.....	\$103,602 41	1890. Sept. 30	To Balance.....	\$103,602 41
--------------------------------	--------------	-------------------	-----------------	--------------

CRIMINAL COURT-HOUSE FUND.

1890. Sept. 30	To Balance, June 30, 1890.....	\$19,803 69	1890. Sept. 30	By Balance.....	\$77,806 89
	Cash.....	58,003 20			

CRIMINAL COURT-HOUSE BONDS.

1890. Sept. 30	To Balance.....	\$85,000 00	1890. Sept. 30	By Balance, June 30, 1890.....	\$35,000 00
				Cash.....	50,000 00

RIVERSIDE AVENUE.

1890. Sept. 30	To Balance.....	\$89 89	By Balance, June 30, 1890.....	\$89 89
-------------------	-----------------	---------	--------------------------------	---------

CENTRAL PARK EXTENSION.

To Balance, June 30, 1890.....	\$8 00	By Balance.....	\$8 00
--------------------------------	--------	-----------------	--------

CONSTRUCTION OF TWO NEW BATHS.

1890. Sept. 30	To Balance.....	\$15 00	By Balance, June 30, 1890.....	\$15 00
-------------------	-----------------	---------	--------------------------------	---------

NEW PARKS FUND.

1890. Sept. 30	To Balance, June 30, 1890.....	\$9,273,907 82	1890. Sept. 30	By Balance.....	\$9,616,655 50
	Cash.....	342,747 68			

VAN CORTLANDT PARK.

1890. Sept. 30	To Balance, June 30, 1890.....	\$8,502 50	1890. Sept. 30	By Balance.....	\$35,793 71
	Cash.....	27,291 21			

REPAVING.

1890. Sept. 30	To Balance, June 30, 1890.....	\$190,427 37	1890. Sept. 30	By Balance.....	\$688,103 42
	Cash.....	488,676 05			

SINKING FUND REDEMPTION, No. 2.

1890. Sept. 30	To Cash.....	\$75,000 00	1890. Sept. 30	By Balance, June 30, 1890.....	\$70,277 84
	Balance.....	2,876 47		Cash.....	7,598 63

CITY IMPROVEMENT STOCK.

1890. Sept. 30	To Balance.....	\$5,718,234 36	By Balance, June 30, 1890.....	\$5,718,234 36
-------------------	-----------------	----------------	--------------------------------	----------------

CITY IMPROVEMENT FUND.

To Balance, June 30, 1890.....	\$5,718,234 36	1890. Sept. 30	By Balance.....	\$5,718,234 36
--------------------------------	----------------	-------------------	-----------------	----------------

HEBREW SHELTERING GUARDIAN SOCIETY.

1890. Sept. 30	To Cash.....	\$9,812 90	1890. Sept. 30	By Balance, June 30, 1890.....	\$45,130 81
	Balance.....	35,317 91			

RETAINING-WALLS, EAST FIFTY-FIRST STREET AND EAST FORTY-SECOND STREET.

1890. Sept. 30	To Cash.....	\$2,033 50	1890. Sept. 30	By Balance, June 30, 1890.....	\$14,856 00
	Balance.....	12,822 50			

BLOCK INDEX MAP FUND.

1890. Sept. 30	To Balance, June 30, 1890.....	\$283 86	1890. Sept. 30	By Balance.....	\$1,108 39
	Cash.....	724 53			

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

1890.	To Balance.....	\$20,000 00	By Balance, June 30, 1890 Cash.....	\$5,000 00 15,000 00	\$20,000 00
Sept. 30	To Balance.....	\$20,000 00			\$20,000 00

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

1890.	To Balance, June 30, 1890.....	\$700 00 13,435 25	1890.	By Balance.....	\$14,135 25
Sept. 30	To Balance.....	\$14,135 25	Sept. 30	By Balance.....	\$14,135 25

MORNINGSIDE PARK, CONSTRUCTION OF.

1890.	To Balance, June 30, 1890.....	\$1,706 77 1,346 96	1890.	By Balance.....	\$3,053 73
Sept. 30	To Balance.....	\$3,053 73	Sept. 30	By Balance.....	\$3,053 73

CONSTRUCTION OF STATION-HOUSE, TWENTY-SIXTH PRECINCT.

1890.	To Cash.....	\$500 00 74,500 00	By Balance, June 30, 1890.....	\$75,000 00
Sept. 30	To Cash.....	\$75,000 00	By Balance, June 30, 1890.....	\$75,000 00

PURCHASE OF SITE FOR NEW STATION-HOUSE.

1890.	To Balance.....	\$20,000 00	By Balance, June 30, 1890.....	\$20,000 00
Sept. 30	To Balance.....	\$20,000 00	By Balance, June 30, 1890.....	\$20,000 00

MORNINGSIDE PARK—IMPROVEMENT AND MAINTENANCE.

1890.	To Cash.....	\$2,450 33 248 61	By Balance, June 30, 1890.....	\$2,077 94
Sept. 30	To Cash.....	\$2,077 94	By Balance, June 30, 1890.....	\$2,077 94

DEFICIENCIES IN ADVERTISING.

1890.	To Balance.....	\$1,722 00	By Balance, June 30, 1890.....	\$1,722 00
Sept. 30	To Balance.....	\$1,722 00	By Balance, June 30, 1890.....	\$1,722 00

CLAIM OF W. J. DUGGETT AND OTHERS.

1890.	To Balance.....	\$614 03	By Balance, June 30, 1890.....	\$614 03
Sept. 30	To Balance.....	\$614 03	By Balance, June 30, 1890.....	\$614 03

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

1890.	To Balance.....	\$24 00	By Balance.....	\$24 00
Sept. 30	To Balance.....	\$24 00	By Balance.....	\$24 00

COMMISSION ON THE CONSOLIDATION OF MUNICIPALITIES.

1890.	To Balance.....	\$1,000 00	1890.	By Balance, Department Taxes and Assessment.....	*\$1,000 00
Sept. 30	To Balance.....	\$1,000 00	Sept. 30	By Balance, Department Taxes and Assessment.....	*\$1,000 00

* Transferred by resolution of Board of Estimate and Apportionment September 17, 1890.

L.

Trial Balances—City Chamberlain's Ledger, September 30, 1890.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$35,148,997 55	
Armories and Drill-rooms—For Wages.....		\$17,232 00
Armories and Drill-rooms—For Rent.....		11,937 50
Aqueduct—Repairs, Maintenance and Strengthening.....		254,754 29
Advertising.....		10,140 67
Association for Befriending Children and Young Girls.....		2,731 99
Boulevards, Roads and Avenues—Maintenance.....		10,506 27
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....		1,533 27
Board of Estimate and Apportionment—Expenses.....		1,000 00
Bronx River Works—Maintenance and Repairs.....		7,675 57
Bureau of Licenses—Salaries and Contingencies.....		4,143 40
Normal College.....		53,191 20
City Contingencies.....		1,782 78
Contingencies—Clerk of Common Council.....		190 77
Common Schools—For the State.....		
Cleaning Markets.....		11,911 45
Contingencies—Comptroller's Office.....		2,735 07
Commissioners of the Sinking Fund—Expenses.....		8,404 47
Contingencies—Law Department.....		19,097 90
Contingencies—Corporation Attorney's Office.....		100 40
Contingencies—Public Administrator's Office.....		76 83
Contingencies—District Attorney's Office.....		3,632 29
Contingencies—Department of Public Works.....		1,936 77
Cleaning Streets—Department of Street Cleaning.....		302,409 99
Contingencies—Department of Taxes and Assessments.....		1,304 99
College of the City of New York.....		55,172 80
City Record—Salaries and Contingencies.....		2,927 23
Coroners—Salaries and Expenses.....		21,349 07
Civil Service of the City.....		14,715 06
Contingent Expenses—Central Department.....		3,933 30
Election Expenses.....		29,511 12
For Redemption of Debt of Annexed Territory.....		1,000 00
For Redemption of Revenue Bonds.....		104,587 41
Flagging Sidewalks and Fencing Vacant Lots.....		6,305 04
Free Floating Baths.....		12,732 87
Register's Fees.....		88,637 04
For Removal of Night-soil, Offal and Dead Animals.....		12,000 00
Fire Department Fund.....		870,860 54
For Preservation of Public Records.....		12,962 73
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....		505 00
Foundling Asylum.....		75,291 16
Five Points House of Industry.....		12,651 95
Harlem River Bridges—Repairs, Improvement and Maintenance.....		28,418 94
Health Fund.....		95,153 54
Hospital Fund—Sixteenth Street and North Brother Island.....		38,135 57
Hebrew Benevolent Society.....		30,235 80
Interest on the City Debt.....		2,743,764 83
Interest on Revenue Bonds.....		199,409 10
Incumbrances in Harbor, Removal of.....		1,000 00
Institution for Improved Instruction of Deaf Mutes.....		5,335 25
Judgments.....		168,812 46
Jurors' Fees.....		100 00
Lamps and Gas and Electric Lighting.....		287,963 96
Laying Croton Pipes.....		103,053 67
Maintenance and Government of Parks and Places.....		276,404 75
Music in Central Park and City Parks.....		6,266 00
Maintenance—Twenty-third and Twenty-fourth Wards.....		67,652 76
Hebrew Sheltering Guardian Society.....		35,317 91
For Salary of Secretary to Board of Street Openings.....		500 00
Night Medical Service.....		200 00
New York Catholic Protectory.....		118,891 01
New York Infant Asylum.....		38,321 97
New York Infirmary for Women and Children.....		3,650 00
New York Institution for the Deaf and Dumb.....		8,578 25
New York Juvenile Asylum.....		42,282 61
New York Society for the Relief of the Ruptured and Crippled.....		14,886 18
New York State Lunatic Asylum.....		1,267 14
Nursery and Child's Hospital.....		67,476 40
Public Buildings—Construction and Repairs.....		67,190 47
Public Drinking-hydrants.....		3,124 12
Public Charities and Correction.....		937,597 44
Police Fund.....		1,472,008 64
Police Station-houses—Rents.....		2,177 00
Police Station-houses—Alterations, etc.....		10,000 00
Public Instruction.....		1,786,080 38
Publication of CITY RECORD.....		26,675 21
Printing, Stationery and Blank Books.....		132,435 81

TITLES OF ACCOUNTS.

DEBIT
BALANCES.CREDIT
BALANCES.

Rents.....		\$38,676 39
Rents and Repairs—Department of Public Parks.....		5,888 33
Real Estate—Expenses.....		7,036 84
Removing Obstructions in Streets and Avenues.....		14,419 56
Repair and Renewal of Pipes, Stop-cocks, etc.....		67,827 72
Repair and Renewal of Pavements and Regrading.....		176,716 35
Repaving Streets and Avenues.....		472,383 29
Roads, Streets and Avenues Unpaved—Repairs and Sprinkling.....		7,933 61
Roman Catholic House of the Good Shepherd.....		1,098 06
State Taxes, and Common Schools for State.....		823,250 00
Salaries and Contingencies—Mayor's Office.....		9,717 83
Salaries—Common Council.....		20,147 78
Salaries—Finance Department.....		60,345 27
Salaries—Chamberlain's Office.....		8,333 30
Salaries—Law Department.....		38,270 13
Salaries—Department of Public Works.....		144,422 83
Salaries—Department of Taxes and Assessments.....		29,105 09
Salaries—Board of Assessors.....		6,150 05
Salaries—Commissioners of Accounts.....		7,629 44
Salaries—Physician to County Jail.....		416 73
Salaries—Commissioners of the Sinking Fund.....		333 36
Salaries—Board of Revision and Correction of Assessments.....		333 36
Salaries—Engineer and Assistant Engineer, County Jail.....		600 20
Salaries—Inspectors and Sealers of Weights and Measures.....		2,251 83
Salaries—City Courts.....		103,053 05
Salaries—Judiciary.....		349,475 28
Salaries—Warden and Keepers, County Jail.....		3,499 88
Salaries—Register's Office.....		32,648 50
Sewers—Repairing and Cleaning.....		71,746 91
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		8,575 91
Surveys, Maps and Plans.....		13,405 03
Street Improvements—For Surveying, etc.....		2,344 05
Supplies for and Cleaning Public Offices.....		70,632 86
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		9,813 78
Supplies for Police.....		55,821 80
Support of Prisoners, County Jail.....		20,346 51
Sheriff's Fees.....		26,097 77
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		11,852 27
State Homeopathic Asylum for Insane.....		1,130 52
To Defray Expenses of Proceedings in Street Openings.....		2,129 36
Water Supply for Twenty-fourth Ward.....		7,614 08
Wells and Pumps—Repairing and Cleaning.....		311 38
Croton Water Rent—Refunding.....		2,910 41
Croton Water Fund.....		\$5,777,978 41
County Clerk's Fees.....		39,994 84
Fund for Gratuitous Vaccination.....		512 98
Theatre and Concert Licenses.....		34,989 20
Local Improvement Fund.....		663,888 56
Street Improvement Fund—June 15, 1886.....		270,600 01
For Prosecuting Delinquents for Arrears of Personal Taxes.....		354 88
For Procuring and Presenting Evidence of Value of Lands for New Parks.....		1,287 99
For Procuring and Presenting Evidence of Value of Lands for Small Parks.....		9,333 00
Riverside Park and Avenue—Improvement and Maintenance.....		9,594 47
Arrears of Taxes.....		1,416,296 50
Assessment Bonds for Local Improvement Fund.....		670,000 00
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		650,000 00
Fund for Street and Park Openings.....		259,716 01
Assessment Sales—Moneys Refunded.....		2,140 87
Assessment Commission—Awards.....		9,029 33
Additional Croton Water Stock.....		6,784,000 00
Additional Water Fund.....		22,971,114 44
Additional Water Stock.....		23,070,000 00
Cash.....		1,397,406 46
Charges—Arrears of Taxes.....		47,210 26
Charges—Arrears of Assessments.....		22,868 61
Consolidated Stock.....		53,840,760 98
Commissioners of Excise Fund.....		104,799 44
Commissions—Public Administrator.....		7,818 91
Deficiencies in Taxes.....		1,270,369 27
Dock Fund.....		\$16,086,377 86
Dock Bonds.....		16,553,000 00
Dog License Fund.....		16,496 17
Excise Licenses.....		744,805 90
Cansevoort Market Fund.....		497,961 15
General Fund.....		1,907,693 19
Greenwich Street Railroad.....		205,411 61
Harlem River and Spuyten Duyvil Creek Improvement Fund.....		65,004 65
Interest on Lands Purchased for Taxes and Assessments.....		54,903 45
Interest on Assessments.....		142,418 82
Interest on Taxes.....		247,846 66
Interest, Registered.....		34,450 98
Intestate Estates.....		212,779 66
Jury Fees.....		14,323 00
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		57,034 79
Licenses.....		19,436 00
Morningside Park Improvement Fund.....		240,997 94
New York Society for the Prevention of Cruelty to Children.....		5 00
Revenue Bonds—1890.....		17,287,200 00
Revenue Bonds—Special.....		128,587 41
Refunding Taxes Paid in Error.....		6,004 42
Restoring and Repaving—Department of Public Works.....		14,914 98
Restoring and Repaving—Department of Public Parks.....		3,039 77
Refunding Interest and Charges on Lands.....		3,386 34
Fund for Local Improvement.....		447,261 98
Taxes.....		12,581,051 89
Tapping Pipes.....		10,428 50
Tax Sales—Moneys Refunded.....		7,953 67
Boring Examinations.....		454 45
Land Drainage Fund.....		10,190 48
Forfeited Recognizances.....		9,788 39
Water-meter Fund, No. 2.....		15,908 50
Sprinkling—Twenty-third and Twenty-fourth Wards.....		1,405 67
Cromwell's Creek Bridges.....		340 61
Metropolitan Museum of Art.....		20,450 78
Unclaimed Salaries and Wages.....		9,842 81
School-house Fund.....		3,586,686 06
Street Improvement Fund—Riverside Avenue.....		28,373 00
For Construction of Bridge over Harlem River.....		3,031,949 39
Fire Department—Bureau of Building Fund.....		6,875 69
Sinking Fund for Interest.....		48,844 25
Sinking Fund for Redemption.....		87,214 14
Witness Fees.....		247 23
Publishing Laws of the State.....		1,000 00
Riverside Avenue Parks.....		89 89
Commissioners of Accounts—Expenses.....		493 23
Assessment Fund—June 9, 1860.....		10 13
Street Improvement Fund—June 9, 1860.....		582 00
Unclaimed Interest.....		3,292 40
Central Park Fund.....		157,842 34
Central Park Additional Fund.....		444 52
Central Park Improvement Fund.....		50,621 99
Central Park Extension.....		8 00
Central Park Opening.....		35 00
City Improvement Fund.....		5,718,234 36
City Improvement Stock.....		5,660,025 97
City Parks Improvement Stock.....		5,661,000 00
Croton Water-works Extension—High Service.....		707 22
Croton Water-works Extension—New Reservoir.....		499 94
Croton Water-works Extension—Storage Reservoir.....		419 60
County Liabilities.....		6,413,737 58
Expenses of Riot of 1871.....		48 30
Fire Department Stock.....		521,952 87
Fire Department Adjustment Fund.....		521,952 87
Judgment and Claims.....		103 22
Market Fund.....		295,698 30
Market Stock.....		266,000 00
Mayor, Aldermen and Commonalty.....		3,609,469 26
Ninth District Court-house Bonds.....		300,000 00
Ninth District Court-house Fund.....		147,577 20
Normal School Fund.....		200,000 00
Normal School Stock.....		200,000 00
Public School Building Fund.....		631,143 54
Public School Building Stock.....		636,000 00
Salaries—Executive Department.....		6,666 67
Tax Relief Bonds.....		3,000,000 00
Tax Relief Fund.....		3,043,416 60
Third District Court-house Fund.....		397,914 38
Third District Court-house Bonds.....		398,000 00
Museum of Art Fund.....		498,128 29
Museum of Natural History Fund.....		659,470 15
Museum of Art and Natural History Stock.....		958,000 00
Third Avenue Opening and Improvement Fund.....		25,082 24
Water Stock—1870.....		475,000 00
Assessment Fund—County.....		900,450 00
Additional New Croton Aqueduct Stock.....		1,331,300 00
Additional Alterations of Aqueduct.....		1,330,008 36
Croton Water-main Fund.....		5,190,171 72
Croton Water-main Stock.....		5,196,000 00

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Improvement of certain portions of Counties of Westchester and New York.....	\$30,000 00	.....
New York County Bonds for Improvement of certain portions of the Counties of Westchester and New York.....	.....	\$30,000 00
Improvement of Lower Reservoir.....	465,326 60	.....
Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....	.....	54 95
Repairs to Street Pavements.....	.....	5,275 29
Charity Hospital Legacy.....	.....	7,688 74
Riker's Island Purchase.....	180,000 00	.....
Marine National Bank.....	350,000 00	.....
Telephone Service.....	.....	1,666 67
Rents—Health Department.....	.....	1,466 67
For Amount to be Raised by Tax Annually.....	.....	946,030 14
New York State Dairy Commission Fund.....	.....	250 00
For Additions to Buildings—Thirty-third and Thirty-fourth Precincts.....	.....	400 00
Contingencies—Register's Office.....	.....	634 90
Disbursements and Fees of County Officers and Witnesses.....	.....	1,908 70
For Allowance to New York Free Circulating Library.....	.....	9,375 00
For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library.....	.....	2,500 00
For Allowance to Aguilar Free Library.....	.....	2,916 68
To Refund Drivers of Public Trucks.....	.....	2,892 00
New York Asylum for Idiots.....	.....	32 00
American Female Guardian Society.....	.....	25,000 00
Children's Aid Society.....	.....	23,333 34
The Children's Fold.....	.....	9,981 99
Hudson River State Hospital.....	.....	2,591 78
New York Institution for the Blind.....	.....	9,548 80
Protestant Episcopal House of Mercy.....	.....	3,105 61
State Asylum for Insane Criminals at Auburn.....	.....	4,294 03
The Shepherd's Fold of the Protestant Episcopal Church.....	.....	2,500 00
New York Magdalen Benevolent Asylum.....	.....	880 00
Hospital for Care of Contagious Diseases.....	.....	5 00
Metropolitan Museum of Art.....	291,631 44	.....
West Farms Bonds.....	.....	480,500 00
Lands Purchased for Taxes and Assessments.....	.....	286,109 26
Assessment Bonds.....	.....	1,205,400 00
Assessment Fund.....	159,154 36	.....
Assessment Fund—North of One Hundred and Fifty-fifth Street.....	.....	351,322 45
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street	250,684 39	.....
Assessment Fund Stock.....	.....	1,303,650 00
Consolidated Debt Fund.....	26,626,419 80	.....
Duplicate Assessments Paid.....	.....	1,362 60
Military Parade Ground Fund.....	.....	1,378 51
Morrisania Bonds.....	.....	145,500 00
Real Estate Funds—Fire Department.....	.....	14,500 00
Street Improvement Fund.....	2,868,359 88	.....
Suspense Account.....	.....	96,250 00
School-house Bonds.....	.....	3,865,506 24
Armory Bonds.....	.....	2,044,500 00
Game Law Fund.....	.....	412 75
Zoological Garden.....	.....	320 63
New York County Court-house Stock.....	.....	503,091 07
New York County Court-house.....	1,203,178 36	.....
For Purchase of Two Lots—Twenty-sixth Precinct.....	.....	456 35
Assessment Commission—Expenses.....	.....	109 08
Assessment Bonds—June 9, 1880.....	.....	818,000 00
Assessment Bonds—Above Fifty-fifth Street.....	.....	544,600 00
Assessment Bonds—Special.....	.....	105,000 00
Bonds for Bridges over Harlem River.....	.....	494,500 00
Construction of Bridges over Harlem River.....	469,684 00	.....
Water-meter Fund, No. 1.....	.....	33,239 33
For Deficiencies—1885 and Previous Years.....	.....	75 20
Annexed Territory of Westchester County.....	.....	612,869 04
Soldiers' Bounty Fund Bonds.....	.....	1,622,400 00
For Construction of Station-house, Twenty-sixth Precinct.....	.....	74,500 00
To Refund to Insurance and Trust Companies Taxes of 1878 to 1881.....	.....	18,912 66
Interest on Assessments North of One Hundred and Fifty-fifth Street.....	.....	19,073 47
Improvement of Parks and Places—Third and Boston and Franklin and Fulton Avenues.....	.....	120 40
New York Bridge Fund.....	5,020,610 16	.....
New York Bridge Bonds.....	.....	5,088,506 66
For Erection of Hospital Buildings on North Brother Island.....	.....	1,172 64
Board of Education Building Fund—First Ward School.....	.....	27,848 90
Street Cleaning Security Deposits.....	.....	344 00
Fire Telegraph Fund.....	250,000 00	.....
For Construction of Electric Signal Boxes.....	.....	100,000 00
For Repairs to Seventh Regiment Armory Building.....	.....	99 53
Unclaimed Warrants.....	.....	5,640 74
Armory Fund.....	2,084,237 74	.....
Unclaimed Car-drivers' Licenses.....	.....	569 00
Central Park Construction.....	109,623 22	.....
New Parks North of Harlem River.....	.....	12,889 18
East River Park Construction.....	.....	9,404 37
New Park Fund.....	9,616,655 50	.....
Mount Morris Park Construction.....	.....	5,707 45
Riverside Park Construction.....	.....	47,933 65
American Museum of Natural History.....	.....	362,237 81
Construction of Two New Baths.....	.....	15 00
Revenue Bond Fund.....	103,602 41	.....
Retaining-walls—East Fifty-first and East Forty-second Streets.....	.....	12,822 50
Repaving.....	688,103 42	.....
Morningside Park—Improvement and Maintenance.....	.....	248 61
Morningside Park Construction.....	3,053 73	.....
Criminal Court-house Fund.....	77,806 89	.....
Criminal Court-house Bonds.....	.....	85,000 00
Fund for Payment of Salaries—Officers and Men detailed to Department of Street Cleaning.....	12,263 10	.....
Fund for Viaduct—St. Nicholas Place to McComb's Dam Bridge.....	14,135 25	.....
Claim of Duggett and Others.....	.....	614 03
Sinking Fund Redemption, No. 2.....	.....	2,876 47
For Purchase of Site for New Station-house.....	.....	20,000 00
Assessment Bonds for Viaduct.....	.....	20,000 00
Van Cortlandt Park.....	35,793 71	.....
Block Index Map Fund.....	1,108 39	.....
Construction of Railroad Tracks—Central Park.....	.....	24 00
Deficiencies in Advertising.....	.....	1,722 00
Commission on Consolidation of Municipalities.....	.....	1,000 00
	\$189,196,677 45	\$189,196,677 45

E. & O. E., NEW YORK, September 30, 1890.

DEPARTMENT OF DOCKS.

A meeting of the Board of Docks of the City of New York, held at the office of the Board, Pier "A," Battery place, Tuesday, December 23, 1890.

Present—President Post.

" Commissioner Matthews.

" Cram.

The minutes of the meeting held the 18th instant were read and approved.

Joseph Koch, attorney, on behalf of the Compagnie Générale Transatlantique, lessees of Pier, new 42, North river, appeared before the Board respecting the rental proposed to be charged for a renewal of the lease of said pier.

Commissioner Cram moved that the resolution adopted August 7, 1890, be amended so as to provide for a rental of forty-six thousand five hundred dollars (\$46,500) per annum, for the first term of ten years, with an increase of five per cent. for the renewal term of ten years, provided the terms and conditions of said resolution as amended be accepted by said company on or before January 1, 1891.

Which was adopted by the following vote:

Affirmative—Commissioners Matthews and Cram.

Negative—President Post.

The resolution as amended reads as follows:

Resolved, That by virtue of the power and authority vested in this Board, and in pursuance of the statute in such cases made and provided, this Department hereby agrees to lease, grant and assign to the said company, all and singular the wharfage which may arise, accrue and become due in the manner and at the rates prescribed by law for the use and occupation of Pier, new 42, North river, together with the shed thereon, now occupied by the said company, and to extend the said pier, as provided in chapter 482 of the Laws of 1890, for the period of ten years from the 1st day of November, 1891, or at the termination of the present lease, for the sum of forty-six thousand five hundred dollars per annum, payable quarterly, in advance, to the Treasurer of this Department; the said lessee shall have the privilege of renewal of said lease for a further term of ten years on three months' notice being given prior to the expiration of the first term of ten years at an additional rental of five per cent. on forty-six thousand five hundred dollars; that is to say, the sum of forty-eight thousand eight hundred and twenty-five dollars per annum, payable quarterly, in advance, as above; the said lease, or any renewal thereof, shall contain the usual covenants and conditions as at present embodied in the lease of wharf property now used by this Department; that

this Department hereby agrees to build the said extension to the said pier at its own expense, and hereby permits the said company to shed the said extension at the expense of said company, the extension to the said shed to revert to and become the property of the Mayor, Aldermen and Commonalty of the City of New York, free of all claims, charges and encumbrances whatsoever, in good condition and repair upon the expiration or sooner termination of the lease or the renewal thereof; that the said company shall, at its own expense, make all necessary repairs to the said pier and shed thereon, including the extension whenever required so to do under the direction and supervision of the Engineer-in-Chief of this Department; that this Department shall do all dredging when it shall deem it necessary; that this resolution shall not be binding or of any force or effect unless the Compagnie Générale Transatlantique shall, on or before the 1st day of January, 1891, accept in writing the terms and conditions of this resolution; that a copy of the foregoing resolution be served upon the said company as soon as practicable.

Messrs. Sanderson & Son, agents of the Wilson Line of Steamers, lessees of Pier, new 54, North river, submitted an application requesting permission to sublet the said pier to the Messrs. Henderson Brothers, agents of the Anchor Line, whereupon Commissioner Cram offered the following resolution, which was adopted:

Resolved, That license and consent be and hereby is granted to Sanderson & Son, agents of the Wilson Line of Steamers, lessees of Pier, new 54, North river, to sublet to Henderson Brothers, agents of the Anchor Line, so much of the wharfage granted by a certain lease, dated December 31, 1881, as may accrue at the said pier, provided that the said lessees, Sanderson & Son and the sureties to the said lease shall execute and file an agreement in writing with this Board that their obligations under the provisions thereof shall not in any manner be affected or impaired by reason of said license and consent to the said subletting.

The following communications were received, read, and,

On motion, ordered to be placed on file, viz.:

From the Board of Estimate and Apportionment—Transmitting extract from the minutes, together with copy of preamble and resolution adopted by said Board December 16, 1890, which was,

On motion, received, and the Secretary directed to spread in full on the minutes, as follows:

" CITY OF NEW YORK—DEPARTMENT OF DOCKS,
PIER "A," NORTH RIVER, BATTERY PLACE,
NEW YORK, December 16, 1890.

" Hon. HUGH J. GRANT, Mayor and Chairman of the Board of Estimate and Apportionment:

" SIR—In June, 1889, all the Commissioners of this Department made application to your Honorable Board to have their salaries raised in accordance with the authority vested in you, under chapter 505 of the Laws of 1887. Understanding that the original application has been mislaid or lost, we hereby renew our application.

" Very respectfully,

" EDWIN A. POST,

" J. SERGEANT CRAM,

" Commissioners.

" Whereupon the question was taken upon the following preamble and resolution:

" Whereas, Chapter 505 of the Laws of 1887 authorizes and empowers the Board of Estimate and Apportionment to fix and determine the salaries of the Commissioners of Docks at not less than three thousand dollars per annum, or more than five thousand dollars per annum:

" Resolved, That the Board of Estimate and Apportionment does hereby fix and determine the salaries of the Commissioners of Docks of the City of New York at the sum of five thousand dollars, (\$5,000) per annum, each, to take effect on the first day of January, 1891, payable monthly at the end of each month, as provided by chapter 505 of the Laws of 1887."

From the Counsel to the Corporation:

1st. Approving specifications and form of contract for dredging the half slip westerly of Pier 12 and in front of the bulkhead between Piers 11 and 12, East river.

2d. Requesting three maps of the water-front between Twenty-sixth and Twenty-seventh streets, North river.

The action of the President in directing the Engineer-in-Chief to prepare said maps approved. From Stephen H. Mills—Desiring to be informed upon what terms the Board will lease Pier, new 32, East river. Notify said applicant that the lease of said pier will probably be included in the next sale of wharf property.

From Thomas W. Gaynor, Steam Engineer—Tendering his resignation. Resignation accepted.

From Dock Master Martin:

1st. Reporting a dangerous hole in the planking on bulkhead between Sixtieth and Sixty-first streets, East River. The Engineer-in-Chief directed to examine and repair if necessary.

2d. Reporting that dredging is required at the Piers foot of Eighty-sixth street, East river. The Engineer-in-Chief directed to examine and report.

3d. Reporting that repairs are required to the bulkhead foot of Sixty-fourth street, East river. The Engineer-in-Chief directed to examine and report.

From Dock Master Kenney—Reporting the laying of car-tracks on new-made land between Seventy-second and Seventy-fifth streets, North river, by the New York Central and Hudson River Railroad Company. Referred to the Engineer-in-Chief.

From R. W. Cameron & Co., and Mailer & Quereau—Stating that they have a lease of Pier 9, East River, and requesting the protection of the Department in their rights as lessees. Notify said parties that every facility will be afforded them for the prosecution of their business, and the enjoyment of their rights in the premises.

From the Peoples' Line of Steamers—Requesting permission to dredge at Pier, old 41, North river. The action of the President in issuing a permit approved.

From the Engineer-in-Chief:

1st. Report for the week ending December 20, 1890.

2d. Recommending that the broken spring pile at outer end of Pier foot of Twenty-sixth street, East river, be renewed. Recommendation adopted.

3d. Respecting a fire which occurred in Room No. 2, Pier "A," during the night of Thursday, December 18, 1890.

On motion, August Schweigert, Laborer, was discharged.

4th. Report on Secretary's Order No. 10295, that the North and East River Steamboat Company do not intend to drive spring piles on the south side of Pier, new 32, East river, in accordance with the permit issued July 31, 1890.

On motion, permit revoked.

5th. Report on Secretary's Order No. 10518, submitting plans, specifications, and form of contract for building a new pier in place of Pier 43, East river.

On motion, ordered to be placed on file, and the following resolution adopted:

Resolved, That the plans, specifications, and form of contract as prepared and submitted by the Engineer-in-Chief of this Department, for building a new pier in place Pier 43, East River, be and they hereby are approved, subject to the approval of the Counsel to the Corporation as to form, and the Secretary be and hereby is directed to have a sufficient number of blank forms of proposals printed, and proper advertisements inviting estimates for doing said work, inserted in the various newspapers designated by law.

6th. Report on Secretary's Orders Nos. 10032, 10118, 10109, 10231, 10329, 10347, 10375, 10383, 10412, 10418, 10527, 10541, 10554, 10572, 10583, 10585 and 10588, that he had superintended repairing Pier at Twenty-first street, North river, making necessary alterations in a section of building at Pier, new 41, North river, and the erection of a crane thereat; renewed floors, etc., Pier "A," North river; superintended the extension of ferry-rack at West Fourteenth street, North river; that no repairs were made to ferry premises at Grand, Roosevelt and Twenty-third streets, East river, during the three months ending August 29, 1890; superintended repairing Pier, old 40, North river, building platform between Piers 51 and 52, East river; rebuilding float bridge and racks foot of Liberty street, North river; that the order to remove scales between Piers, new 54 and 55, North river, was superseded by Secretary's Order No. 10455; superintended repairing south ferry-rack at Christopher street, North river, and the outer northerly corner of Pier, new 44, damaged by ferry-boat; that the broken paving-stones have been removed from new-made land between Franklin and North Moore streets, North river, by the Department of Public Works; superintended the placing of two guy-poles on the southerly side of bulkhead at West Eleventh street, North river, also one on the bulkhead north of said street; superintended excavating at bulkhead near Pier, new 28, North river; superintended repairing Pier foot of Fortieth street, North river; repaired hole in bulkhead between Piers 11 and 12, East river, and that the bulkhead foot of Forty-second street, East river, is in good order and fender piles are not needed thereat.

The application of Edward McGrath to move the boat-house now located at the foot of East One Hundred and Twenty-fifth street to the premises between One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, Harlem river, was granted subject to the approval of the Engineer-in-Chief.

In the Matter

of

The Voluntary Dissolution of the Ridgewood Ice Company.

The President stated that he had received by mail a copy of an order of Judge Dykman, accepting the resignation of Samuel D. Coykendall, as Receiver of said Company in the above-entitled action, and appointing George V. Brower in his stead. The Secretary directed to transmit said copy to the Counsel to the Corporation.

The subject-matter respecting the amount due the Department referred to the Treasurer.

The report of the Engineer-in-Chief on Secretary's Order No. 10595, submitting suggestions in the matter of the proposed building of a new pier foot of Twentieth street, East river, was taken from the table, and

On motion, referred back to the Engineer-in-Chief for further examination.

Francis O'Neil, Rodman, appeared in obedience to an order to show cause why he should not be dismissed for continued absence from duty; his explanation being deemed satisfactory, further proceedings in the matter were discontinued.

The Treasurer reported that the New York Ice Company offered to supply the Department for the ensuing year with ice at the rate of three dollars and fifty cents per ton.

The Secretary reported that the pay-rolls for the General Repairs and Construction force for the week ending December 19, 1890, amounting to \$8,091.31, had been approved and audited and transmitted to the Finance Department for payment.

The Treasurer reported that he had received the following estimates for furnishing the Department with armature plates, cast-iron washers, about two hundred piles, five yawl boats and one row boat, Manila rope, spikes, iron, and wrought-iron screw-bolts.

About 13,230 lbs. Wrought Iron Armature Plates.

Name.	Amount.
John Fox.....	.03 95-100ths cents per pound.
Alexander Pollock.....	.06 " "
Henry B. Newhall Co.....	.04 " "
H. A. Rogers.....	.04 " "
Greenlie, Wyatt & Co.....	.04 1/4 " "

About 3,743 lbs. Cast Iron Washers.

Name.	Amount.
W. Ames & Co.....	.02 cents per pound.
Greenlie, Wyatt & Co.....	.02 1/4 " "
Henry B. Newhall Co.....	.02 2-10th " "
John Loyd.....	.02 1/2 " "
Alexander Pollock.....	.03 " "
John Fox.....	.02 3/8 " "
H. A. Rogers.....	.02 20-100th " "

	ABOUT FIFTY PILES, 55 TO 60 FEET LONG.	ABOUT ONE HUNDRED AND FIFTY PILES, 60 TO 65 FEET LONG.
Alfred J. Murray.....	\$5 00 each.	\$6 30 each
John C. Moore.....	5 25 "	6 50 "
Beard & Kimpland.....	6 00 "	7 25 "
The M. P. Dunbar Co.....	5 25 "	6 25 "

	FIVE YAWL BOATS.	ONE ROW BOAT.	TOTAL.
Samuel Ayres.....	\$300 00	\$65 00	\$365 00
Andrew Glore & Son.....	375 00	60 00	435 00
Stephen Roberts.....	432 00	62 00	494 00
James Moriarty.....	450 00	65 00	515 00
John F. Walsh, Jr.....	.....	.....	569 00
Fennell & Sopher.....	.....	.....	434 50

	100 LBS. TUCKER PACKING.	100 LBS. MANHATTAN PACKING.	6 COILS MANILA ROPE.	12,000 LBS. WROUGHT SPIKES.	12 BARS ULSTER IRON.	SPIRAL SUCTION PUMP.
John Fox.....	\$31 00	\$48 00	13 1/2 cts. per lb.	\$274 80	2 1/10 cts. per lb.	\$95 00
Alexander Pollock....	42 00	55 00	\$277 00	280 80	\$65 80	88 40
H. A. Rogers.....	24 00	50 00	283 80	286 00	72 20	94 00

	SCREW BOLTS.	WROUGHT WASHERS.	STRAP BOLTS.	ROUND SPIKES.	LAG SCREWS.
Alexander Pollock.....	2 1/8 cts. per lb.	2 1/8 cts. per lb.	2 1/8 cts. per lb.	2 1/8 cts. per lb.	2 1/8 cts. per lb.
H. A. Rogers.....	2 1/8 " "	4 1/10 " "	4 1/10 " "	3 1/10 " "	3 " "
John Fox.....	3 1/8 " "	3 1/8 " "	3 1/8 " "	3 1/8 " "	3 1/8 " "
Greenlie, Wyatt & Co....	3 " "	.....	5 " "	5 " "	.....
Henry B. Newhall Co.....	2 1/8 " "	4 1/4 cts. per lb.	4 1/4 " "	3 1/4 " "	2 1/8 cts. per lb.
W. Ames & Co.....	.....	.....	(\$315 00) for all.	.....	.....

The action of the Treasurer in awarding the orders to John Fox for armature plates, Manila rope, spikes, etc., W. Ames & Co., for cast-iron washers, Alfred J. Murray for piles, Samuel Ayres for yawl-boats and row-boats, and Alexander Pollock for screw-bolts, washers, etc., approved.

The following requisitions were passed:

Register No.	For what.	Estimated cost,
8643.	Two new hektographs.....	\$15 00
8644.	Manila rope-packing, etc.....	444 00
8645.	Wrought-iron spikes.....	105 00
8646.	Iron and wrought spikes.....	388 00
8647.	Novelty siding, etc.....	115 00
8648.	Five yawl boats and one row boat.....	435 00
8649.	Services of tugs, per hour.....	5 00
8650.	Maintenance of floating property.....	120 00
8651.	Fifty gross tons egg coal, per ton.....	4 90
8652.	Platform scales, etc.....	140 00
8653.	Two coils manila rope.....	290 00
8654.	Stove, pipe, etc.....	22 00
8655.	Wrought-iron columns, twelve-ton derrick.....	150 00
8656.	About two hundred piles.....	1,550 00
8657.	Iron, bolts, etc.....	82 00
8658.	Two lengths rubber hose.....	15 50
8659.	About 10,574 wrought-iron screw-bolts.....	422 96
8660.	About 13,230 pounds of wrought-iron armature plates.....	529 20
8661.	About 3,743 pounds of cast-iron washers.....	93 57
8662.	Twelve four-light sashes.....	8 40
8663.	Twelve rolls standard roofing, etc.....	28 20
8664.	Supplies, floating property.....	80 00
8665.	Services of dredge, etc., Franklin street section.....	2,000 00
8666.	Cloth and steel tapes.....	72 00
8667.	Tallow, etc.....	235 75
8668.	Repairs, twelve-ton derrick.....	380 00
8669.	Coal.....	800 00
8670.	Spruce.....	210 00
8671.	One lot of yellow pine.....	532 80
8672.	Spruce.....	408 24
8673.	Fifty white oak piles, per lineal foot.....	24 " "
8674.	Oakum, etc.....	350 00
8675.	Dead oil, etc.....	114 55
8676.	Rip-rap and cobble stone.....	4,250 00
8677.	Fifteen hundred barrels Portland cement.....	3,825 00
8678.	Rip-rap and cobble stone.....	3,400 00

Requisition No.

- 516. Toilet paper, soap, etc.
- 517. Revolving chair.
- 518. Three gallons white shellac.
- 519. Weather strips, etc.
- 520. One lot of ash.

On motion, the Board adjourned.

AUGUSTUS T. DOCHARTY, Secretary.

A meeting of the Board of Docks of the City of New York, held at the office of the Board, Pier "A," Battery place, Tuesday, December 30, 1890.

Present—President Post.

Commissioner Matthews.

Cram.

On motion, the reading of the minutes of the meeting held the 23d instant was postponed. The President proceeded to open the estimates for dredging the half slip westerly of Pier 12, and in front of the bulkhead, between Piers 11 and 12 on the East river, advertised to be opened this day at 12 o'clock M.; a representative of the Comptroller being present.

Two estimates were received, as follows:

1. From Morris & Cumings Dredging Company, with security deposit, \$20.20 cents per cubic yard.
2. From The Atlantic Dredging Company, " " " " 20.20 " "

On motion, the Secretary was directed to transmit to the Comptroller the security deposits made by said bidders and accompanying their estimates, whereupon the following preamble and resolution were adopted:

Whereas, This Board deems it to be for the best interests of the city to reject the bids opened this day for dredging the half slip westerly of Pier 12 and in front of the bulkhead between Piers 11 and 12 on the East river, under Contract No. 363; therefore, be it

Resolved, That the bids opened this day under Contract No. 363, for dredging the half slip westerly of Pier 12, and in front of the bulkhead between Piers 11 and 12, on the East river, be and the same are hereby rejected.

On motion, the Secretary was directed to re-advertise in the CITY RECORD and other newspapers designated by law, inviting estimates for doing said dredging, as provided by Contract No. 363.

The Board then proceeded with the regular order of business.

Alfred C. Chapin, attorney for the Screw Dock Company, appeared before the Board and requested a renewal of the negotiations of March 26, and July 14, 1887, for the purchase of certain bulkhead property situated on the southerly side of South street, between Market and Pike Slips, East river; whereupon Commissioner Cram offered for adoption the following preambles and resolutions:

Whereas, By section 715 of chapter 410 of the Laws of 1882, the Board of the Department of Docks of the City of New York is authorized to acquire for purchase in the name and for the benefit of the Corporation of the City of New York, wharf property in said city, and all rights, terms, easements and privileges pertaining thereto, subject to the approval of the Commissioners of the Sinking Fund, and agree with such owners upon a price for the same, and in case of failure to so agree, to initiate legal proceedings to acquire the same for the improvement of the water-front of said city:

Whereas, The Board is desirous of acquiring in the name and for the benefit of the Corporation of the City of New York, in fee simple, all riparian and wharfage rights and interests in or annexed to or appurtenant to the following described premises:

All that bulkhead, wharf or dock property on the southerly side of South street, in the City of New York, commencing at a point twenty-six feet easterly of the easterly side of Market Slip and extending along the said southerly side of South street three hundred and three feet more or less, including all the right, title and interest of the Screw Dock Company in and to Pier 39, East river;

Whereas, It appears that the Screw Dock Company are the owners in fee simple with all its hereditaments of the herein described premises, including the riparian and wharfage rights;

Resolved, That this Board offers to purchase the said riparian and wharfage rights, with all its hereditaments, and pay for a good and sufficient title therefor, free from all incumbrances, the sum of one hundred and ninety-six thousand nine hundred and fifty dollars (\$196,950.00), subject to the approval of the Commissioners of the Sinking Fund.

Resolved, That a copy of these preambles and resolutions be served upon Alfred C. Chapin, attorney, and he be and hereby is requested, within ten days from receipt hereof, to notify this Board in writing whether his clients will sell its said riparian and wharfage rights and interests as aforesaid to the Mayor, Aldermen and Commonalty of the City of New York for the price above mentioned; and in the event that he shall fail to notify this Board of its willingness to so convey its riparian and wharfage rights and interests as aforesaid, it shall be deemed that no price can be agreed upon for the said wharfage rights and interests between the owners thereof and this Department.

The above preamble and resolutions were, upon motion, tabled.

William W. Rossiter, on behalf of the Terminal Warehouse Company, appeared and requested the Board to grant said company a lease of Pier, new 57, North river, for a term of ten years, with privilege of renewal for an additional term of ten years at a rental of twenty-five thousand dollars per annum.

On motion, the subject matter above referred to was tabled, and the applicant informed that the lease of said pier would probably be included in the next sale of wharf property.

O. J. Geer, General Agent, Pennsylvania Railroad Company, appeared before the Board in relation to the application submitted by said company, September 4, 1890, for a lease of the bulkhead between Piers, new 28 and 29, North river, with permission to erect a shed thereon; whereupon Commissioner Matthews offered for adoption the following resolution:

Resolved, That the bulkhead between Piers, new 28 and 29, North river, be leased to the Pennsylvania Railroad Company for a term of years co-extensive with the existing lease of Pier, new 29, North river, with privilege of erecting a shed from the north side of Pier, new 28, to the north side of Pier, new 29, on the same plan and width as the shed now existing in front of Piers, new 27 and 28, North river, and the intervening bulkhead, at a rental of six hundred dollars per month or seventy-two hundred dollars per annum.

The aforesaid resolution was lost by the following vote:

Affirmative—Commissioner Matthews.

Negative—President Post and Commissioner Cram.

The following communications were received, read, and,

On motion, ordered to be placed on file, viz.:

From the Board of Aldermen—Transmitting copy of preambles and resolution in favor of extending Twelfth avenue from the northerly side of Thirty-sixth street, southerly through the premises granted to Henry R. Dunham, December 16, 1852, adopted by the Board December 16, 1890, and approved by the Mayor, December 26, 1890.

On motion, the Secretary was directed to enter the preambles and resolution in full on the minutes, as follows:

Whereas, The Mayor, Aldermen and Commonalty of the City of New York did on the 16th day of December, 1852, convey to Henry R. Dunham a certain piece or parcel of land under water to be made land out of the North or Hudson river situated at Thirty-fourth street and North river; and

Whereas, It was expressly understood and agreed that whenever the Legislature of the People of the State of New York or the said parties hereto of the first part should duly determine in Common Council to extend the Twelfth avenue from the northerly side of Thirty-sixth street through the premises hereby granted the said party hereto of the second part should surrender without compensation such portion of the hereby granted premises as may be required for the extension of said Twelfth avenue through the hereby granted premises; and

Whereas, In accordance with the provisions of chapter 574 of Laws of 1871, a permanent plan for the improvement of the water-front was approved by the Commissioners of the Sinking Fund whereby the said Twelfth avenue is to be the exterior street, wharf or place in the neighborhood of Thirty-third and Thirty-fourth streets; and

Whereas, The Dock Department is desirous of proceeding with the work of extending, building, erecting and maintaining the said exterior street, wharf or place, in accordance with the permanent plan of improvement, from the northerly side of Thirty-sixth street through the premises heretofore granted to Henry R. Dunham on the 16th day of December, 1852,

Be it therefore Resolved, That Twelfth avenue be and the same hereby is extended from the northerly side of Thirty-sixth street through the premises granted to the said Henry R. Dunham on December 16, 1852; provided no part or portion of said Twelfth avenue shall be occupied or used exclusively by any company, corporation or individual, but that said avenue shall at all times be kept free and unobstructed for the uses of the public.

On motion, the Secretary was directed to notify the various parties occupying said premises to remove their respective structures therefrom within ten days from receipt of notice and in the event of failure the work of removal will be done by this Department at their cost and expense.

From the Department of Public Charities and Correction—Reporting that the work of removing the Erysipelas Hospital will be commenced immediately.

From the Department of Street Cleaning—Denying the report of the Dock Master that ashes were dumped into the slip on the north side of Pier foot of Thirty-fourth street, North river, on the night of the 5th and morning of the 6th instant. Advise that the Department are in possession of positive evidence corroborating the complaint of the Dock Master.

From the Finance Department—Requesting that an examination be made of the various ferry premises leased to the Union Ferry Company of Brooklyn, for the purpose of ascertaining whether the same have been kept in proper order and condition as provided in their lease. The action of the President in directing the Engineer-in-Chief to examine and report approved.

From the Counsel to the Corporation—Inclosing check for \$6,031.82 in settlement of judgment, interest and costs in the suit against Daniel D. Wylie, assignee, for rent of upper half of Pier 7, East river.

From C. H. Mallory & Co.—Requesting permission to replace piles at Piers 20 and 21, East river. The action of the President in issuing a permit approved.

From James Cruikshank—Requesting permit to replace two piles at Pier, old 23, North river. The action of the President in granting said request approved.

From James O'Neill—Offering to supply copies of all bills introduced in the State Legislature during the ensuing session for the sum of fifty dollars. Application denied.

From Andrew A. Bouker—Requesting that the time to complete the deliveries of cobble and rip-rap stone under Contract No. 345 be extended to January 15, 1891. Time extended as requested provided the written consent of the sureties be filed in this Department.

From Thomas H. Dorsey & Co.—Requesting permission to drive two spring piles at the berth occupied by oyster barge, south side of Pier foot of Bloomfield street, North river. Permit granted, the said piles to be and remain only during the pleasure of the Board.

From the Board of Engineers, Army Building—Inviting the Commissioners to attend a meeting to be held January 8, 1891, respecting the proposed building of a bridge across the Hudson river at New York City, in accordance with an act of Congress, approved July 11, 1890.

From Michael Moran—Complaining of the conduct of Dock Master Palmstine. Request both Mr. Moran and the Dock Master, together with their witnesses, to appear before the Board Thursday, January 8, 1891, at 11 o'clock A. M.

From A. Forget, General Agent, Compagnie Generale Transatlantique—Accepting on behalf of said company the terms and conditions of the resolution adopted the 23d instant for renewal of lease of Pier, new 42, North river.

From Charles L. Bucki & Co.—Respecting the indebtedness to him by William W. Hegeman, contractor for the construction of a pier and dumping-board foot of One Hundred and Tenth street, Harlem river, under Contract No. 339.

The Treasurer, Commissioner Matthews, submitted his report of receipts for the week ending December 24, 1890, amounting to \$35,564.05, which was received, and ordered to be spread in full on the minutes, as follows:

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.	DATE DEPOSITED.
1890.					1890.
Dec. 18	C. P. Huntington.....	1 qrs. rent, Pier, new 37, N. R.....	\$17,500 00		
" 18	"	" 1/2 bhd., N. & S., Pier, new 37, N. R.....	875 00		
" 18	Morgan's Louisiana & Texas R. R. & S. S. Co.....	" Pier, new 25, N. R.....	7,500 00		
" 19	John A. Delany.....	Privilege of filling at E. 125th st.....	50 00		
" 23	Patrick J. Brady.....	Wharfage, District No. 2, N. R.....	\$895 66	\$25,925 00	Dec. 19
" 23	Edward Abeel.....	" 4, ".....	121 24		
" 23	William T. Coggeshall.....	" 6, ".....	133 14		
" 23	Charles Parks.....	" 8, ".....	232 97		
" 23	George A. Woods.....	" 10, ".....	264 84		
" 23	B. F. Kenney.....	" 12, ".....	109 36		
" 23	Henry A. Palmstine.....	" 1, E. R.....	216 69		
" 23	Charles S. Coye.....	" 3, ".....	531 48		
" 23	John J. Ryan.....	" 5, ".....	117 35		
" 23	Joseph B. Erwin.....	" 7, ".....	52 71		
" 23	John J. Martin.....	" 9, ".....	104 42		
" 23	James W. Carson.....	" 11, ".....	15 50		
" 23	Joseph F. Meehan.....	" 13, ".....	36 20		
" 23	Cavanagh & Collins.....	1 qrs. rent bhd., 99th st., E. R.....	375 00		
" 23	"	" bhd., N. Pier, new 1, N. R.....	250 00		
" 23	Bernheimer & Schmid.....	" L. u. w., N. 108th st., N. R.....	150 37		
" 23	Counsel to the Corporation...	Full settlement of judgment, interest and costs for rent due from Daniel D. Wylie, assignee of D. Darrow, for upper half of Pier 7, E. R.....	6,031 82	9,639 05	Dec. 24
			\$35,564 05	\$35,564 05	

Respectfully submitted,
JAMES MATTHEWS, Treasurer.

From the Engineer-in-Chief:

1st. Report for the week ending December 27, 1890.

2d. In reference to sheathing the southerly side of Pier 61, East river. Referred to Commissioner Cram.

3d. Reporting that he had directed that Laborers Acting Watchmen Duncan McPhail and William J. Noonan be not again assigned to duty as Acting Watchmen, and recommending that his action be approved. Action approved.

4th. Reporting that the services of two additional Steam Engineers capable of running the various derrick and pile driver engines of the Department are required. Request the Civil Service Boards to submit a list of persons eligible for said position.

5th. Recommending that telephonic communication be established with West Fifty-seventh Street Yard.

On motion, it was directed that West Fifty-seventh Street Yard be placed upon the general telephone system and the Treasurer authorized to make the necessary arrangements with the telephone company to that effect.

6th. Recommending that the permit issued September 27, 1889, authorizing T. and A. Walsh to establish a timber basin foot of Ninety-sixth street, East river, be revoked, for the reason that the said premises are required by the Department. Recommendation adopted to take effect January 3, 1891. Notify the Dock Master and Treasurer not to collect wharfage thereat after said date.

7th. Reporting that Laborer Thomas Julian has been laid off and is unassigned to duty for having been absent from all duty three successive days without being excused.

On motion, said Thomas Julian was reinstated and restored to duty.

8th. Report on Secretary's Order No. 10487, that he had made borings at the foot of Seventh avenue, Harlem river, for the Park Department at a cost of \$242.87. The Treasurer authorized to collect said amount from the Department of Public Parks.

9th. Report on Secretary's Order No. 10468, respecting the communication from R. G. Packard, requesting the use of bulkhead between Seventy-seventh and Seventy-eighth streets, East river.

10th. Report on Secretary's Order No. 10562, in reference to the removal of paving blocks and brick from the slip at the lower side of Pier, new 29, East river, and stating that said material must now be removed by dredging. The Treasurer authorized to make requisition for dredging thereat.

11th. Report on Secretary's Order No. 10605, in relation to the application of H. Bunke for permission to raise the bulkhead foot of Forty-third street, East river. Permit granted, the said improvement to be and remain only during the pleasure of the Board.

12th. Report on Secretary's Order No. 10608, submitting three maps of the Cornell property between Twenty-sixth and Twenty-seventh streets, North river, as requested by the Counsel to the Corporation. The action of the President in transmitting said maps to the Law Department, approved.

13th. Report on Secretary's Order No. 10573, respecting the application of the Commissioners of Quarantine for a berth for their steam "tug." Transmit to them a copy of the report submitted by the Engineer-in-Chief.

14th. Report on Secretary's Order No. 10612, as to the condition of and repairs required to the bulkhead foot of Sixty-fourth street, East river. The Engineer-in-Chief directed to fence off said premises from public use.

15th. Report on Secretary's Orders Nos. 10127, 10209, 10368 and 10516, that he had superintended repairing and renewing bulkhead and pile platform north of West Fifty-ninth street, North river, the erection of freight sheds between Thirty-first and Thirty-third streets, North river, repaired Pier 48, East river, and superintended dredging on each side of Pier, new 55, North river.

On motion, the Secretary was authorized to have printed three hundred copies of a notice designating the piers and bulkheads from which clean snow and ice may be dumped.

Complaints having been made on the part of the National and Cunard Steamship Lines, lessees of Piers, new 39 and 40, North river, to the effect that the placing of lumber on the new made land and bulkheads adjacent thereto might in case of fire occasion great loss and damage to their property.

On motion, the following resolution was adopted:

Resolved, That the Dock Master of the district be and he is hereby requested and directed to prevent in future all piling and storing of lumber upon the bulkhead and wharf property mentioned in said complaint.

The subject matter respecting the approach to Pier, new 29, North river, was,

On motion, referred to the Engineer-in-Chief to examine and report.

On motion, the Engineer-in-Chief was directed to cause two holes to be made in the surface of Pier "A," North river, for the purpose of affording the urinal pipes a proper outlet.

On motion, the Commissioner of Street Cleaning was requested to remove as rapidly as possible the snow and ice which has accumulated upon the piers and bulkheads.

The Secretary reported that the pay-rolls for the month of December, 1890, amounting to \$11,294.54, and the pay-rolls for the General Repairs and Construction force for the week ending December 26, 1890, amounting to \$6,710.27, had been approved and audited and transmitted to the Finance Department for payment.

The Auditing Committee submitted an audit of sixteen bills or claims amounting to \$6,741.70, which were approved and audited, and the Secretary directed to enter in full on the minutes, as follows:

On Construction Account.

Audit No.	Name.	Amount.
11511.	John F. Walsh, Jr., pike poles.....	\$118 50
11512.	Central Ice Company, ice.....	37 60
11513.	James Brand, cement.....	2,519 76
11514.	Hugh Nesbitt, paint, etc.....	74 60
11515.	William B. Ferguson & Son, wedges and treenails.....	507 60
11516.	Andrew McGrath, spruce and pine.....	106 74
11517.	H. A. Rogers, rack-a-rock, etc.....	299 18
11518.	Popham & Co., coal.....	36 50
11519.	F. W. Devoe, blue print paper, etc.....	107 38
11520.	A. F. Swan, roofing, etc.....	9 40
11521.	David Duncan & Son, coal.....	826 02
11522.	Daniel E. Donovan, broken stone.....	849 52
11523.	Joseph W. Duryee, white pine ceiling.....	80 00
		\$5,572 80

On General Repairs Account.

11524.	Atlantic Dredging Company, dredging.....	\$738 60
11525.	The East River Mill and Lumber Company, spruce.....	220 26
11526.	Bell Bros., spruce.....	210 04
		1,168 90

RECAPITULATION.

13	Bills or Claims on Construction Account.....	\$5,572 80
3	" " General Repairs Account.....	1,168 90
16	Bills or Claims amounting to.....	\$6,741 70

Respectfully submitted,

J. SERGEANT CRAM, } Auditing
JAMES MATTHEWS, } Committee.

The action of the President in transmitting the same, with requisitions for the amount to the Finance Department for payment, approved.

The Treasurer reported that he had received the following estimates for furnishing the Department with manila rope, etc., spruce, rip-rap and cobble-stones, Portland cement and coal:

Manila Rope, etc.

Alexander Pollock.....	\$372 00
H. A. Rogers.....	348 75

10,000 Feet 3-inch Spruce.

Joseph W. Duryea.....	\$19 50 per M. feet.
G. L. Schuyler & Co.....	No bid.
Bell Bros.....	\$20 00 "
E. W. McClave & Co.....	22 00 "

	3,000 CUBIC YARDS RIP-RAP.	2,000 CUBIC YARDS COBBLE.
Brown & Fleming.....	49 cents per cubic yard.	94 cents per cubic yard.
John A. Bouker.....	60 " "	95 " "

1,500 Barrels Quick or Slow Setting Portland Cement.

Baetjer & Meyerstein.....	\$2 29 per barrel.
James Brand.....	2 40 "
Sinclair & Babson.....	2 47 "
Marcial & Co.....	3 00 "
Dickinson Bros. & King.....	2 55 "
Haebler & Co.....	2 39 "

FROM	ABOUT 150 GROSS TONS EGG COAL ON TUG OR SCOW.	ABOUT 35 TONS EGG, NUT, OR STOVE COAL DELIVERED AT OFFICES.	5 TONS CUMBERLAND COAL DELIVERED AT YARDS.
David Duncan & Son.....	\$3 74 per ton.	\$5 19 per ton.	\$4 40 per ton.
Popham & Co.....	3 78 "	5 10 "	4 35 "
William Hone & Co.....	4 75 "	5 25 "	5 00 "
H. L. Herbert & Co.....	5 10 "	5 10 "	5 00 "
Ward & Olyphant.....	3 90 "	5 25 "	5 00 "
Meeker & Co.....	3 89 "	4 39 "	4 50 "

The action of the Treasurer in awarding the order for manila rope, etc., to Alexander Pollock, for spruce to Joseph W. Duryea, for rip-rap and cobble to Brown & Fleming, for Portland cement to Baetjer & Meyerstein, and David Duncan & Son for coal, approved.

The following requisitions were passed:

Register No.	For What.	Estimated cost.
8679.	Yellow pine.....	\$723 75
8680.	Cast-iron cleats, etc.....	241 20
8681.	Yellow pine.....	192 00
8682.	Card-board.....	7 50
8683.	700 cubic yards sand.....	695 00
8684.	One barrel kerosene oil.....	7 50
8685.	23 pieces spruce.....	139 10

On motion, the Board adjourned.

AUGUSTUS T. DOCHARTY, Secretary.

The Board then convened in executive session.
The following persons were appointed:

Dock Builder.
Michael Enright.

Laborers.

Bernard J. Shanley.
On motion, the Board adjourned.

John Hanevy.

Amos H. Dickinson.

AUGUSTUS T. DOCHARTY, Secretary.

FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending January 10, 1891:

Deposited in the Treasury.	
To the Credit of the Sinking Fund.....	\$74,570 55
“ City Treasury.....	337,909 39
Total.....	\$412,479 94
Bonds and Stock Issued.	
Three per cent. Bonds.....	\$50,000 00
Three per cent. Stock.....	40,000 00
Total.....	\$90,000 00
Warrants Registered for Payment.	
The Mayoralty—	
Salaries and Contingencies—Mayor's Office.....	\$25 34
The Common Council—	
City Contingencies.....	\$224 50
Contingencies—Clerk of the Common Council.....	4 74
	229 24
The Finance Department—	
Cleaning Markets.....	\$732 57
Contingencies—Comptroller's Office.....	555 38
Salaries—Finance Department.....	158 22
	1,446 17
Interest on the City Debt.....	525 00
Aqueduct Commissioners—	
Additional Water Fund.....	4,336 24
The Law Department—	
Contingencies—Corporation Attorney's Office.....	\$14 50
Contingencies—Law Department.....	2,830 76
For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks.....	250 00
For Prosecuting Delinquents for Arrears of Personal Taxes, etc..	242 84
	3,338 10
The Department of Public Works—	
Aqueduct—Repairs, Maintenance and Strengthening.....	\$4,548 67
Boulevards, Roads and Avenues, Maintenance of.....	813 99
Bronx River Works—Maintenance and Repairs.....	297 00
Croton Water Fund.....	738 35
Flagging Sidewalks and Fencing Vacant Lots in front of City Property.....	349 84
Free Floating Baths.....	1,577 12
Fund for Viaduct from St. Nicholas Place to McComb's Dam Bridge.....	91 25
Lamps and Gas and Electric Lighting.....	61 20
Public Buildings—Construction and Repairs.....	7,364 67
Removing Obstructions in Streets and Avenues.....	939 00
Repairing and Renewal of Pipes, Stop-cocks, etc.....	4,412 85
Repairs and Renewal of Pavements and Regrading.....	1,631 87
Repaving (chapter 346, Laws of 1889).....	138 00
Restoring and Repaving—Special Fund—Department of Public Works.....	150 50
Salaries—Department of Public Works.....	1,226 50
Sewers—Repairing and Cleaning.....	3,389 83
Street Improvement Fund, June 15, 1886.....	69,020 14
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	45 00
Supplies for and Cleaning Public Offices.....	999 50
Water-meter Fund, No. 2.....	701 89
	98,497 17
The Department of Public Parks—	
American Museum of Natural History—Enlargement of Building.....	\$25,325 70
Bronx River Bridges—For the Repairing and Maintenance of Bridges over the Bronx River within the city limits.....	6 57
Care and Maintenance of New Parks north of Harlem River....	78 30
Central Park, Construction of.....	215 00
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River.....	1,107 00
Harlem River Bridges—Repairs, Improvements and Maintenance.....	1,378 70
Maintenance and Government of Parks and Places.....	10,190 10
Maintenance—Twenty-third and Twenty-fourth Wards.....	1,461 09
Metropolitan Museum of Art, Completion of.....	5,661 64
Morningside Park, Construction of.....	232 41
Morningside Park, Improvement of.....	70 17
New Parks North of Harlem River.....	344 06
Riverside Park and Avenue, For the Improvement and Maintenance of.....	375 39
Riverside Park, Construction of.....	765 70
Sewers and Drains—Twenty-third and Twenty-fourth Wards....	22 44
Street Improvement Fund, June 15, 1886.....	6,565 21
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards.....	55 41
Surveys, Maps and Plans.....	1,147 75
Van Cortlandt Park—Parade Ground, Construction of.....	201 44
	55,204 08
The Department of Public Charities and Correction—	
Public Charities and Correction.....	20,587 56
The Health Department—	
For Removal of Night-soil, Offal and Dead Animals.....	\$3,000 00
Health Fund—For Contingent Expenses.....	62 34
Health Fund—For Disinfection.....	6 60
Health Fund—For Law Expenses.....	166 66
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island.....	947 58
	4,183 18
The Police Department—	
Police Pension Fund.....	72,572 50
The Department of Street Cleaning—	
Cleaning Streets—Department of Street Cleaning.....	30,348 60
The Fire Department—	
Fire Department Fund.....	\$4,380 14
New York Fire Department Relief Fund.....	29,029 00
	33,409 14
The Department of Docks—	
Dock Fund.....	19,089 02
The Board of Education—	
College of the City of New York.....	\$77 75
Public Instruction.....	24,527 41
School-house Fund.....	54,136 02
The Normal College.....	235 56
	78,976 74
The Board of Excise—	
Commissioners of Excise Fund.....	60 00
Advertising, Printing, Stationery and Blank Books—	
Advertising.....	\$195 00
Printing, Stationery and Blank Books.....	5,158 33
	5,353 33
The Coroners—	
Coroners—Salaries and Expenses.....	758 29
The Bureau of Elections—	
Election Expense Fund.....	\$9,212 00
Election Expenses.....	840 20
	10,052 20

The Judiciary—	
Salaries—Judiciary.....	\$2,042 94
Asylums, Reformatories and Charitable Institutions—	
Founding Asylum of the Sisters of Charity.....	\$22,711 64
Hebrew Sheltering Guardian Society.....	4,509 97
Institution for Improved Instruction of Deaf Mutes.....	6,759 00
Nursery and Child's Hospital.....	6,971 20
	40,951 81
Miscellaneous Purposes—	
Armories and Drill-rooms—For Wages of Armorers, Janitors and Engineers.....	\$620 00
Armories and Drill-rooms—Rents.....	1,075 00
Armory Fund—Twenty-second Regiment.....	3,596 27
Claim of Christian C. Hottenroth for damages to property in the City of New York, injured by the changing of the grade and regulating Third avenue and the opening of Morris avenue..	4,000 00
Claim of C. P. Blinn for Stenographic Services, etc.....	2,800 00
Claim of Thomas J. McKee, as Assignee, for Counsel Fees and Expenses, etc.....	1,500 00
Contingencies—District Attorney's Office.....	130 90
Criminal Court-house Fund.....	8,556 00
Croton Water Rent—Refunding Account.....	478 65
Deficiencies for Advertising in Various Newspapers prior to the year 1889, excepting for Election Purposes.....	1,112 70
Disbursements and Fees of County Officers and Witnesses.....	50 00
Dog License Fund.....	56 00
For Allowance to Edward T. Wood for Counsel Fees and other Expenses, etc.....	5,237 00
For Allowance to Masten & Nichols for Costs, Counsel Fees, etc.	1,301 25
For Allowance to the Aguilar Free Library Society, for Library Purposes.....	416 68
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library.....	625 00
For Allowance to the New York Free Circulating Library, for Library Purposes.....	1,041 68
For Construction of Bridge over the Harlem River about 1,500 feet north of High Bridge.....	11 00
Fund for Street and Park Openings.....	1,010 53
General Fund.....	30 00
Judgments.....	7,310 59
Jurors' Fees, including Expenses of Jurors in Civil and Criminal Trials.....	3,866 00
Refunding Assessments Paid in Error.....	594 65
Refunding Interest and Charges on Lands sold for Taxes and Assessments.....	1 64
Refunding Taxes Paid in Error.....	2,053 23
Rents.....	166 74
Street Improvement Fund, June 15, 1886.....	900 00
Tax Sales—Moneys Refunded.....	15 60
Unclaimed Salaries and Wages.....	16 50
	48,573 61
Total.....	\$530,560 26

SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	In matter of opening Hampden street, from Sedgwick to Jerome avenue...	\$581 85	Certified copies orders confirming report and taxing bill of costs of Commissioners in said matter.....	W. H. Clark, Corporation Counsel.
“	“	“	Certified copies orders taxing bills of costs of Commissioners in the following matters, viz.:	“
“	Opening East One Hundred and Thirty-second street, from Locust to Brook avenue..	884 76	“	W. H. Clark, Corporation Counsel.
“	Opening East One Hundred and Thirty-third street, from Locust to Trinity avenue.	593 13	“	W. H. Clark, Corporation Counsel.
“	Opening East One Hundred and Thirty-fourth street, from East river to Southern Boulevard.....	715 83	“	W. H. Clark, Corporation Counsel.
“	Opening East One Hundred and Thirty-fifth street, from Locust avenue to Southern Boulevard.....	568 87	“	W. H. Clark, Corporation Counsel.
“	Opening East One Hundred and Thirty-sixth street, from Locust avenue to Southern Boulevard.....	543 77	“	W. H. Clark, Corporation Counsel.
Superior..	Dennis B. Quinn vs. The Mayor, etc., and the King Iron Bridge Manufacturing Co.....	25,000 00	Notice of pendency of action.....	H. Pressprick.
Supreme..	James Gavigan.....	“	Summons. Complaint not served.....	McCarthy, L. & B.
“	“	“	Transcripts of judgments, as follows:	John C. Shaw.
“	Mary C. Pinkney.....	60 59	“	“
“	John R. Ford.....	412 75	“	“
“	D. Willis James.....	3,370 69	“	“
“	Charles Boyce and another.....	“	Certified copy order directing Comptroller to deposit with the Mercantile Trust Co. certain awards made in matter of Double Reservoir “I”.....	W. H. Clark, Corporation Counsel.
“	Robert Hall.....	227 63	Certified copy order reducing assessment for Morris avenue regulating, etc., from One Hundred and Thirty-eighth to One Hundred and Fifty-fifth street.....	T. H. Baldwin.
Com.Pleas	Maria W. Dittmar vs. The Mayor, etc., Otto H. Georgi and others.....	535 93	Notice of pendency of action and summons and complaint to foreclose lien for materials furnished under contract of Georgi & O'Grady, for sewer in Burnside avenue, between Webster and Creston avenues... Certified copies orders reducing assessment for Morris avenue regulating, etc., from One Hundred and Thirty-eighth to One Hundred and Fifty-fifth street, viz.:	J. Kearney.
Supreme..	“	“	“	“
“	Anna Conrad.....	197 18	“	T. H. Baldwin.
“	Florence McCarthy..	466 72	“	“
“	The People ex rel. Thos. M. Wheeler vs. The Comptroller of the City of New York.....	“	Certified copy order for mandamus relative to the cancellation of taxes on lands in High Bridge Park.....	T. M. Wheeler.

CONTRACTS REGISTERED FOR THE WEEK ENDING JANUARY 10, 1891.

No.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	NAMES OF SURETIES.	AMOUNT OF BOND.	DESCRIPTION OF WORK.	COST.
10914	Dec. 30, 1890	Public Parks.....	Handibode & Cattabery	Peter Handibode..... Anton Rinschler.....	\$2,000 00	Sewer and appurtenances in One Hundred and Fifty-eighth street, from Third to Elton avenue, and in Elton avenue, between One Hundred and Fifty-eighth and One Hundred and Fifty-seventh streets. Estimate	\$3,495 00
10915	" 31, "	"	Gaffney & Marsich.....	Leopold Jones..... Michael O'Connell.....	8,000 00	Regulating and grading, setting curb-stones and flagging sidewalks in One Hundred and Forty-ninth street, between Railroad avenue, East, and Morris avenue..... Estimate	16,473 50
10916	" 30, "	"	M. J. Leahy.....	Anton Rinschler..... Frederick Folz.....	3,000 00	Sewer and appurtenances in One Hundred and Forty-third street, between Brook and St. Ann's avenues, and in St. Ann's avenue, between One Hundred and Forty-second and St. Mary's street, with branch in St. Mary's street..... Estimate	5,717 50
10917	" 6, "	Board of Education.....	James R. Vans.....	Gilbert Moore..... John H. W. Killeen.....	10,000 00	Delivering supplies to the several school-houses, and returning old material to the Depository, as directed, during the year 1891..... Total	3,000 00
10918	" 26, "	Public Works (Special).....	F. Thilemann, Jr.....	John Flanagan.....	200 00	Fencing vacant lots on south side of One Hundred and Thirty-fifth street, between Park and Lenox avenues..... Estimate	478 75
10919	" 23, "	"	A. E. Moran.....	D. W. Moran..... M. McGrath.....	500 00	Flagging full width and reflagging, curbing and recuring the sidewalks on south side of Fifty-first street, from Eleventh to Twelfth avenue..... Estimate	1,238 44
10920	" 23, "	"	"	M. McGrath..... D. W. Moran.....	300 00	Flagging full width and reflagging, curbing and recuring the sidewalks on both sides of Seventy-seventh street, from Boulevard to West End avenue..... Estimate	507 94
10921	" 31, "	"	Thomas Callanan.....	Patrick Sheehy..... Patrick H. Dean.....	200 00	Flagging full width and reflagging, curbing and recuring the sidewalks on east side of West End avenue and west side of Boulevard, between Seventy-sixth and Seventy-seventh streets..... Estimate	371 26
10922	" 23, "	"	B. F. Coleman.....	M. S. Coleman..... M. J. Drummond.....	10,000 00	Regulating and grading One Hundred and Eighty-third street, from Amsterdam avenue to Kingsbridge road, and setting curb-stones and flagging sidewalks therein..... Estimate	24,076 25
10923	" 24, "	"	Michael J. Slodon.....	L. B. Lynch..... George N. Manchester.....	2,500 00	Regulating and grading One Hundred and Nineteenth street, from Morris inside to Amsterdam avenue, and setting curb-stones and flagging sidewalks therein..... Estimate	5,996 83
10924	" 24, "	"	John J. Hopper.....	Isaac A. Hopper..... W. E. Dean.....	3,000 00	Regulating and grading One Hundred and Forty-sixth street, from Boulevard to tracks of the Hudson River Railroad, and setting curb-stones and flagging sidewalks therein..... Estimate	7,886 61
10925	Jan. 2, 1891	"	George F. Doak.....	Louis D. Beck..... Charles B. Peet.....	15,000 00	Regulating and grading One Hundred and Sixty-fifth street, from Eleventh avenue to Boulevard, and setting curb-stones and flagging sidewalks therein..... Estimate	23,910 35
10926	Dec. 26, 1890	"	Matthew Baird.....	John P. Kane..... John M. Canda.....	3,000 00	Regulating and paving with granite-block pavement One Hundred and Fourth street, from First avenue to the East or Harlem river..... Estimate	7,392 40
10927	" 26, "	"	"	John P. Kane..... John M. Canda.....	1,500 00	Regulating and paving with granite-block pavement Eighty-seventh street, from Madison to Fifth avenue..... Estimate	3,849 82
10928	" 26, "	"	"	John P. Kane..... John M. Canda.....	3,000 00	Regulating and paving with granite-block pavement Sixty-fourth street, from Tenth to Eleventh avenue..... Estimate	6,754 30
10929	" 29, "	"	Patrick Larney.....	James F. Boyle..... Lawrence McMahon.....	1,500 00	Alterations and improvements to sewer in Ludlow street, between Delancey and Broome streets..... Estimate	3,106 00
10930	" 29, "	"	Terence A. Smith.....	Bernard Mahon..... Walter J. Ford.....	1,000 00	Extension of sewer in Twenty-eighth street, between East river and First avenue, connecting with present sewer built by Department of Docks..... Estimate	2,152 50
10931	" 29, "	"	William F. Cunningham.....	William Lyman..... Patrick Sheehy.....	1,500 00	Sewer in First avenue, between Forty-fourth and Forty-fifth streets..... Estimate	3,271 00
10932	" 29, "	"	"	William Lyman..... Patrick Sheehy.....	1,500 00	Sewer in Seventy-ninth street, between Boulevard and Amsterdam avenue..... Estimate	2,859 00

CLAIMS FILED.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
Jan. 5	Peter J. Loughlin.....	\$83 33	For salary as Attendant in the Court of Common Pleas for month of December, 1890.	Straley, H. & S.
" 5	Terence A. Smith.....	1,500 00	For amount claimed to be due under contract for building a house at Highbridge, etc.	Kellogg, R. & S.
" 5	John P. Lewis.....	.....	For salary as an Inspector of Masonry on the New Aqueduct, from July 1 to November 20, 1890.....	"
" 5	John Poth.....	3,541 89	For return of amount paid for assessment for regulating, etc., First avenue, between Ninety-second and One Hundred and Ninth streets.....	J. A. Deering.
" 6	Matthew Ellis.....	337 37	For bread, etc., furnished to the County Jail, from July 1, 1885, to January 1, 1891.....	P. A. Hargous.
" 7	Roseanna Cassidy.....	2,300 00	For award made for damage to premises No. 431 West Thirteenth street, in the matter of opening and extending Washington street, from Little West Twelfth to Fourteenth street.....	J. C. Foley.
" 7	Christian Kuebler, administrator.....	5,000 00	For damages for death of William Kuebler on December 3, 1890, at corner of Eighteenth street and Avenue B.....	H. W. Love.
" 8	.....	.....	For balance of salary as Inspectors of Masonry on the New Aqueduct, as follows: Between November, 1888, and January, 1890.....	P. Mitchell.
" 8	William A. McAllister.....	124 00	" December, 1888, and June, 1889.....	"
" 8	Michael Brady.....	240 00	" November, 1888, and January, 1889.....	"
" 8	John McGerrity.....	256 00	" November, 1889, and February, 1890.....	"
" 8	Joseph Gill.....	410 00	" November, 1888, and February, 1890.....	"
" 8	William Weigler.....	1,068 00	" November, 1888, and February, 1890.....	"
" 9	.....	.....	For awards made in matter of New Aqueduct—Westchester County Section, as follows:.....	W. I. Washburn.
" 9	Wm. Ives Washburn.....	54 25	.....	"
" 9	Home Insurance Co.....	1,085 00	.....	"

Opening of Proposals.

January 9. The Comptroller, by representative, attended the opening of proposals at the Department of Public Charities and Correction for furnishing 2,000 tons of coal for the Out-door Poor.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

January 5. For furnishing the Department of Public Charities and Correction with absorbent cotton. Johnson & Johnson, No. 21 Platt street, Principals.
Henry S. Deshon, No. 20 Schermerhorn street, Brooklyn, Surety, substituted for Thomas Leeming, one of the original sureties approved by the Comptroller on December 24, 1890.

January 5. For furnishing the Department of Public Charities and Correction with groceries, etc. Thurber, Whyland & Co., West Broadway and Reade street, Principals.
John Early, No. 145 Chambers street, { Sureties.
James S. Barron, No. 141 Chambers street, {
N. Miller & Co., No. 168 Duane street, Principals.
George R. Lansing, No. 46 West Twenty-first street, { Sureties.
George F. Gantz, Gladstone Hotel, {
Thomas E. Byrnes, Mamaroneck, N. Y., Principal.
Edward G. Byrnes, No. 218 Front street, { Sureties.
Michael J. Mahoney, No. 52 New Bowery, {

January 5. For furnishing illuminating gas for lighting the public markets, armories, buildings and offices of the City of New York, from January 1 to December 31, 1891.
Equitable Gas-light Co., Third avenue and Twenty-fifth street, Principal.
W. H. Gebhard, Park Avenue Hotel, { Sureties.
John Fox, No. 10 East Fifth street, {

January 5. For regulating and paving with asphalt pavement, on concrete foundation, Sixteenth street, from Avenue C to East river.
Sicilian Asphalt Paving Co., "Times" Building, Principal.
Joseph A. Kennell, No. 13 Crosby street, { Sureties.
S. J. K. Adler, No. 1750 Lexington avenue, {

January 5. Laying crosswalks across Amsterdam avenue, at its intersection with northerly side of One Hundred and Fifty-fifth street, and northerly and southerly sides of One Hundred and Fifty-sixth, One Hundred and Fifty-seventh, One Hundred and Fifty-eighth, One Hundred and Fifty-ninth and One Hundred and Sixtieth streets.
John S. Masterson, No. 111 West Forty-seventh street, Principal.
Matthew Baird, No. 339 East Sixty-third street, { Sureties.
Patrick Sheehy, No. 249 East Eighty-third street, {

January 6. For furnishing the Department of Street Cleaning with forage.
Thomas Lenane, No. 307 West street, Principal.
Martin L. Rickerson, No. 129 West Ninety-fourth street, { Sureties.
John F. Baxter, No. 258 West One Hundred and Twenty-seventh street, {

January 6. For reregulating and regrading Morris avenue, between One Hundred and Fifty-third and One Hundred and Fifty-sixth streets; for constructing sewer and appurtenances in One Hundred and Fifty-fourth street, between Morris avenue and a point 445 feet west of Courtland avenue, and in One Hundred and Seventy-third street, between New York and Harlem Railroad and a point 55 feet west of Anthony avenue.
Thomas J. Gillies, No. 404 East Eighty-fifth street, Principal.
Charles Jones, No. 257 Alexander avenue, { Sureties.
Anthony McOwen, No. 515 Tinton avenue, {

January 7. For regulating, etc., One Hundred and Forty-second street, from Boulevard to Twelfth avenue.
Thomas F. Murray, No. 2349 Tenth avenue, Principal.
John Murray, No. 2349 Tenth avenue, { Sureties.
Thomas Hueston, Broadway and Lawrence street, {

January 7. For furnishing the Department of Public Charities and Correction with groceries, flour, lumber, etc.
Rowland A. Robbins, No. 141 Chambers street, Principal.
James S. Barron, No. 329 West Twenty-second street, { Sureties.
William H. Barron, No. 348 West Twenty-ninth street, {
J. Early & Co., No. 145 Chambers street, Principals.
H. K. Thurber, West Broadway and Hudson street, { Sureties.
F. B. Thurber, West Broadway and Hudson street, {
J. C. Juhring, No. 793 President street, Brooklyn, Principal.
Francis H. Leggett, No. 1 East Thirty-ninth street, { Sureties.
Albert H. Jones, No. 170 West Fifty-ninth street, {

T. D. Anderson, No. 102 Wall street, Principal.
John F. Anderson, Jr., No. 34 Beckman street, { Sureties.
Franklin W. Anderson, No. 34 Beckman street, {
C. F. Matlage, No. 337 Greenwich street, Principal.
James A. Craig, No. 314 West Thirtieth street, { Sureties.
William B. Pope, No. 100 East Eighty-fifth street, {

January 8. W. H. Henneberger, No. 317 Washington street, Principal.
Robert Rutter, No. 118 East Fourteenth street, { Sureties.
H. Henneberger, Mount Vernon, N. Y., {
T. E. McCarty, No. 372 State street, Principal.
Eugene F. O'Connor, No. 178 Broadway, { Sureties.
C. W. McCutchen, No. 57 Water street, {
Wright & Winsor, No. 190 Chambers street, Principals.
W. H. B. Totten, No. 15 West Seventy-third street, { Sureties.
Merritt B. Miller, No. 52 West Forty-eighth street, {
Rosenblatt & Co., No. 325 East Fifty-seventh street, Principals.
Myer Rosenblatt, No. 325 East Fifty-seventh street, { Sureties.
Leopold Wallach, No. 10 East Eightieth street, {

J. W. Duryee, No. 39 West Ninety-seventh street, Principal.
S. Ellis Briggs, No. 550 Water street, { Sureties.
Jacob Kortlang, No. 256 Cherry street, {
January 9. J. S. Harris, No. 299 Water street, Principal.
Thomas R. Harris, No. 44 East Seventy-third street, { Sureties.
William E. Treadwell, No. 136 West Eleventh street, {

January 9. For regulating, grading, etc., Webster avenue, between One Hundred and Seventy-third and One Hundred and Eighty-fourth streets.
E. N. Lynch, No. 2293 Seventh avenue, Principal.
John P. Kane, No. 14 West Seventy-second street, { Sureties.
Bernard Mahon, No. 2293 Seventh avenue, {

January 10. For erection and completion of the steam-heating, ventilation and elevator work for the New Criminal Court Building.
The Q. N. Evans Construction Co., No. 43 Dey street, Principal.
James E. Ward, No. 338 Madison avenue, { Sureties.
William G. Creamer, No. 96 John street, {

January 10. For taking up and relaying the pavement in One Hundred and Twenty-seventh street, from Sixth to Seventh and from Seventh to Eighth avenue, in One Hundred and Twenty-eighth street, from Second to Lexington avenue and from Sixth to Seventh avenue, and in One Hundred and Thirty-first street, from Sixth to Seventh avenue.

P. H. McCullagh, No. 70 East One Hundred and Twenty-second street, Principal.
William Lyman, No. 51 East One Hundred and Twenty-second street, } Sureties.
Timothy Dwyer, No. 404 East Sixty-sixth street,

January 10. For taking up and relaying the pavement in One Hundred and Sixth street, from Lexington avenue to East river.

P. H. McCullagh, No. 70 East One Hundred and Twenty-second street, Principal.
Timothy Dwyer, No. 404 East Sixty-sixth street, } Sureties.
John McLaughlin, No. 346 East Eighty-first street,

Return of Proposals.

January 5. Proposal of T. Seaman, for furnishing the Department of Street Cleaning with forage, returned to said Department for action on the proposed substitution of M. S. Rickerson as a surety thereon, in the place of L. F. Peck, one of the original sureties.

January 6. Proposal of E. N. Lynch, for regulating, etc., Webster avenue, returned to the Department of Public Parks for action on the proposed substitution of John P. Kane as a surety thereon, in the place of J. J. Donovan, one of the original sureties.

Official Bond Approved and Filed.

January 7. Isaiah Kaufmann, Clerk of Markets in the Bureau for the Collection of City Revenue and of Markets, Principal.

Samuel Weil, No. 146 East Thirteenth street, } Sureties.
Simon L. Schulhofer, No. 1047 Second avenue, }
Dated January 7, 1891. Penalty, \$5,000.

Filed.

Final Estimate for the year 1891, filed in the Comptroller's Office on December 31, 1890.

Appointed.

January 5. Charles Stripp, No. 1 Morris street, Cartman in the Public Markets, with compensation at rate of \$3.50 per diem, from January 6, 1891.

January 7. Isaiah Kaufmann, No. 628 Fifth street, Clerk of Markets in Bureau for the Collection of City Revenue and of Markets, with compensation at rate of \$2,000 per annum, from January 8, 1891.

THEO. W. MYERS, Comptroller.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
NEW YORK, March 4, 1890.

Pursuant to section 1, subdivision 3 of chapter 10, Laws of 1888, I hereby designate the "New Yorker Zeitung" and "New York Daily News," of the daily papers printed in the City of New York as the newspapers in which the advertisements of the public notice of the time and place of auction sales in the City of New York shall be published.

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 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.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which all 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 P. M. to 12 M.
HUGH J. GRANT, Mayor. WM. McM. SPEER, Secretary and Chief Clerk.

Mayor's Marshal's Office.

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

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
MAURICE F. HOLAHAN, EDWARD P. BARKER.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 5 P. M.
JAMES C. DUANE, President; JOHN C. SHEEHAN, Secretary; A. FTELEY, Chief Engineer; J. C. LULLEY, Auditor.

BOARD OF ARMY COMMISSIONERS.

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

COMMON COUNCIL.

Office of Clerk of Common Council.

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

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.
JAMES H. FARRELL, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.
THOMAS F. GILROY, Commissioner; BERNARD F. MARTIN, 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.

Bureau 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 F. CUMMINGS, Superintendent.

Keeper of City Hall.

MARTIN J. KEESE, City Hall.

DEPARTMENT OF STREET IMPROVEMENT TWENTY-THIRD AND TWENTY-FOURTH WARDS.

No. 2656 Third avenue.
LOUIS J. HEINTZ, Commissioner; JOHN H. J. RONNER, Deputy Commissioner; WM. H. TEN EVCK, Secretary.

FINANCE DEPARTMENT.

Comptroller's Office.

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

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.
D. LOWBER SMITH, Collector of Assessments and 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, 9 A. M. to 4 P. M.
JAMES DALY, Collector of the City Revenue and Superintendent of Markets.
No money received after 2 P. M.

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 35 Reade street, Stewart Building, 9 A. M. to 4 P. M.
GEORGE W. McLEAN, Receiver of Taxes; ALFRED VREDENBURGH, 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.

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

Office of the Public Administrator.

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

Office of Attorney for Collection of Arrears of Personal Taxes.

Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.
JOHN G. H. MEYERS, Attorney.
SAMUEL BARRY, Clerk.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.
LOUIS STECKLER, 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 Clerk; T. F. RODENBROUGH, Chief of Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.
HENRY H. PORTER, President; GEORGE F. BRITTON, Secretary.

Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Saturdays, 12 M. Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M. CHARLES BENN, General Bookkeeper.

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

HEALTH DEPARTMENT.

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

DEPARTMENT OF PUBLIC PARKS.

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

Office of Topographical Engineer.

Arsenal, Sixty-fourth street and Fifth avenue, 9 A. M. to 5 P. M.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, 10 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, JOSEPH SHEA, Foreman-in-Charge.
Open at all hours.

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.
MICHAEL COLEMAN, President; FLOYD T. SMITH, Secretary.

DEPARTMENT OF STREET CLEANING.

Stewart Building. Office hours, 9 A. M. to 4 P. M.
HANS S. BEATTIE, Commissioner; WILLIAM DALTON, Deputy Commissioner; GILBERT O. F. NICOLL, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union, 9 A. M. to 4 P. M.
JAMES THOMSON, Chairman of the Supervisory Board
LEE PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT

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

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 I. 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.
CHARLES REILLY, Commissioner; EDWARD McCUE, 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.

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, Assistant Supervisor; JOHN J. McGRATH, Examiner.

CORONERS' OFFICE.

No. 124 Second avenue, 8 A. M. to 5 P. M. Sundays and holidays, 8 A. M. to 12.30 P. M.
MICHAEL J. B. MESSEMER, FERDINAND LEVY, DANIEL HANLY, LOUIS W. SCHULTZ, Coroners; EDWARD F. REYNOLDS, Clerk of the Board of Coroners.

SURROGATE'S COURT.

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

SUPREME COURT.

Second floor, New County Court-house, opens 10.30 A. M.
CHARLES H. VAN BRUNT, Presiding Justice; P. J. SCULLY, Clerk.
General Term, Room No. 9, WILLIAM LAMB, Jr., Clerk.
Special Term, Part I., Room No. 10, HUGH DONNELLY, Clerk.
Special Term, Part II., Room No. 18, WILLIAM J. HILL, Clerk.
Chambers, Room No. 11, AMBROSE A. McCALL, Clerk.
Circuit, Part I., Room No. 12, WALTER A. BRADY, Clerk.
Circuit, Part II., Room No. 14, JOHN B. MCGOLDRICK, Clerk.
Circuit, Part III., Room No. 13, GEORGE F. LYON, Clerk.
Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk.
Judges' Private Chambers, Rooms Nos. 19 and 20, SAMUEL GOLDBERG, Librarian.

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. 30.
Chambers, Room No. 33.
Part I., Room No. 34.
Part II., Room No. 35.
Part 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 SEDGWICK, Chief Judge; THOMAS BOESE, Chief Clerk.

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 adjournment.
Chambers, Room No. 22, 10.30 o'clock A. M. to adjournment.
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 adjournment.
Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.
JOSEPH F. DALY, Chief Justice; S. JONES, Chief Clerk.

COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Court open at 11 o'clock A. M.
FREDERICK SMYTH, Recorder; RANDOLPH B. MARTINE, JAMES FITZGERALD and RUFUS B. COWING, Judges.
Terms open, first Monday each month.
JOHN SPARKS, Clerk. Office, Room No. 11, 10 A. M. till 4 P. M.

CITY COURT.

City Hall.

General Term, Room No. 20.
Trial Term, Part I., Room No. 20.
Part II., Room No. 21.
Part III., Room No. 15.
Part IV., Room No. 11.
Special Term Chambers and will be held in Room No. 19, 10 A. M. to 4 P. M.
Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.
SIMON M. EHRLICH, Chief Justice; MICHAEL T. DALY, Clerk.

OVER AND TERMINER COURT.

New County Court-house, second floor, southeast corner, Room No. 12. Court opens at 10.15 o'clock A. M.
JOHN SPARKS, Clerk. Office, Brown-stone Building, City Hall Park, second floor, northwest corner, Room No. 11, 10 A. M. till 4 P. M.

COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, daily at 10.30 A. M., excepting Saturday.
JOHN F. CARROLL, Clerk. Office, Tombs.

DISTRICT CIVIL COURTS.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street. Court-room, southwest corner of Centre and Chambers streets.
PETER MITCHELL, Justice.
Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.
CHARLES M. CLANCY, Justice.
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily, and remains open to close of business.
ALFRED STECKLER, Justice.

Fifth District—Seventh, Eleventh and Thirteenth Wards. Court-room, No. 154 Clinton street. HENRY M. GOLDFOGLE, Justice.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, No. 61 Union place, Fourth avenue, south-west corner of Eighteenth street. Court opens 9 A. M. daily; continues open to close of business. SAMSON LACHMAN, Justice.

Seventh District—Nineteenth Ward. Court-room No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to the close of business. JOHN B. MCKEAN, Justice.

Eighth District—Sixteenth and Twentieth Wards. Court-room, southwest corner of Twenty-second street and Seventh avenue. Court opens at 9 A. M. and continues open to close of business.

Clerk's office open from 9 A. M. to 4 P. M. each court day. Trial days, Wednesdays, Fridays and Saturdays. Return days, Tuesdays, Thursdays and Saturdays. JOHN JEROLAM, Justice.

Ninth District—Twelfth Ward, except all that portion of the said ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 150 East One Hundred and Twenty-fifth street.

JOSEPH P. FALLON, Justice. Clerk's office open daily from 9 A. M. to 4 P. M. Trial days, Tuesdays and Fridays. Court opens at 9½ A. M.

Tenth District—Twenty-third and Twenty-fourth Wards. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street.

Office hours, from 9 A. M. to 4 P. M. Court opens at 9 A. M. ANDREW J. ROGERS, Justice.

Eleventh District—Twenty-second Ward, and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

THOMAS E. MURRAY, Justice. JAMES J. GALLIGAN, Clerk.

POLICE COURTS.

Judges—J. HENRY FORD, CLARENCE W. MEADE, JAMES T. KILBRETH, HENRY MURRAY, SOLON B. SMITH, ANDREW J. WHITE, CHARLES WELDE, DANIEL O'REILLY, PATRICK G. DUFFY, DANIEL F. McMAHON, EDW. HOGAN, JOHN COCHRANE, CHARLES N. TAINTOR, PATRICK DIVVER, JOHN J. RYAN.

GEORGE W. CREIGER, Secretary. Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue.

First District—Tomb, Centre street. Second District—Jefferson Market.

Third District—No. 69 Essex street. Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-fifth street, near Fourth avenue.

Sixth District—One Hundred and Fifty-eighth street and Third avenue.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION, No. 66 THIRD AVENUE, NEW YORK, January 13, 1891.

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

At Morgue, Bellevue Hospital, from No. 464 Pearl street—Unknown man, aged about 65 years; 5 feet 6 inches high; gray hair, moustache and beard; gray eyes. Had on blue coat and vest, gray pants, brown woolen shirt, white cotton flannel drawers, brown cotton socks, laced shoes. Licensed vender paper, bearing name of "Martin Carroll," found on his person.

Unknown man, from No. 404 East Twenty-ninth street, aged about 37 years; 5 feet 7 inches high; brown hair, sandy moustache; brown eyes. Had on brown check coat, vest and pants, red and white cotton shirt, brown and white cotton shirt, white cotton undershirt and drawers, striped socks, laced shoes; female figure tattooed on left arm.

Unknown man from Gouverneur Hospital, aged about 40 years, 5 feet 3 inches high; brown hair; no clothing. At Charity Hospital, Blackwell's Island—Andrew Lars, aged 57 years; 5 feet 5 inches high; blue eyes, gray hair. Had on when admitted dark coat, pants and vest, white shirt, shoes, cap.

At Homeopathic Hospital, Ward's Island—Nellie Smith, aged 27 years; 5 feet 2 inches high; blue eyes, brown hair. Had on when admitted brown alpaca skirt, black cloth waist, brown woolen jacket trimmed with fur, buttoned gaiters, red woolen hood.

Kate Bolan, aged 55 years; 5 feet 4 inches high; blue eyes, gray hair. Had on when admitted black alpaca skirt, brown cloth waist, red shawl, laced shoes, blue hood.

At Workhouse, Blackwell's Island—John Oakes, aged 73 years. Had on when admitted black coat and vest, brown and gray mixed pants, blue striped shirt, black derby hat.

Kate Ross, aged 40 years. Committed October 27, 1890.

Nothing known of their friends or relatives.

By order, G. F. BRITTON, Secretary.

DEPARTMENT 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

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

A STATED SESSION OF THE BOARD OF Trustees of the Normal College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, January 20, 1891, at 4 o'clock P. M.

JOHN L. N. HUNT, Chairman.

ARTHUR McMULLIN, Secretary. Dated New York, January 13, 1891.

BOARD OF STREET OPENING AND IMPROVEMENT.

NOTICE IS HEREBY GIVEN THAT THERE will be a regular meeting of the Board of Street Opening and Improvement of the City of New York held in the Mayor's Office, on Friday, January 16, 1891, at 2 o'clock P. M., at which meeting it is proposed to consider unfinished business, and such other matters as may be brought before the Board.

Dated January 14, 1891. V. B. LIVINGSTON, Secretary.

NEW AQUEDUCT.

NEW YORK SECTION.

NOTICE OF APPLICATION FOR THE CONFIRMATION OF THE REPORT OF THE COMMISSIONERS OF APPRAISAL, NEW YORK SECTION, dated November 28, 1890, as to Parcels A, B, C, D and E, on a certain map entitled "Map No. 1, Department of Public Works, property map for the construction of a blow-off at Shaft number twenty-four on Section 'A' of the New Croton Aqueduct in the Twenty-fourth Ward of the City of New York. Note.—Parcels A, B, C, D and E (colored pink) are to be taken in fee. On Parcels C and D said fee is taken subject to a perpetual right of way for railroad purposes; scale, 50 feet equal to one inch. February, 1889," which map was duly filed in the office of the Register of the City and County of New York on the 22d day of October, 1889, and real estate contiguous thereto.

Public notice is hereby given that it is my intention to make application to the Supreme Court of the State of New York, at a Special Term of said Court, to be held in the Second Judicial District, at the Court-house, in White Plains, on Saturday, the 14th day of February, 1891, at 11 o'clock, forenoon, to confirm as to said Parcels A, B, C, D and E, and real estate contiguous thereto, the report of the Commissioners of Appraisal, appointed in the above matter, pursuant to the provisions of chapter 490 of the Laws of 1883, and of chapter 196 of the Laws of 1887, by an order bearing date the 4th day of January, 1890, which report was duly filed in the office of the Clerk of the County of Westchester, on the 2d day of December, 1890, and a copy of which was duly filed in the office of the Clerk of the City and County of New York, on said 2d day of December, 1890.

Dated New York, January 16, 1891. WILLIAM H. CLARK, Counsel to the Corporation, No. 2 Tryon Row, New York City.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET, NEW YORK, January 10, 1891.

PUBLIC NOTICE IS HEREBY GIVEN THAT two Horses, the property of this Department, will be sold at Public Auction on Tuesday, January 27, 1891, at 10 o'clock A. M. by Van Tassel & Kearney, Auctioneers, at their stables, Nos. 130 and 132 East Thirteenth street.

By order of the Board. WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, OFFICE OF THE PROPERTY CLERK (Room No. 9), No. 300 MULBERRY STREET, NEW YORK, 1890.

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS, STAATS ZEITUNG BUILDING, NEW YORK, January 10, 1891.

IN COMPLIANCE WITH SECTION 817 OF THE New York City Consolidation Act of 1882, it is hereby advertised that the books of "The Annual Record of the Assessed Valuations of Real and Personal Estate" of the City and County of New York, for the year 1891 are open and will remain open for examination and correction until the thirtieth day of April, 1891.

All persons believing themselves aggrieved must make application to the Commissioners of Taxes and Assessments, at this office, during the period said books are open, in order to obtain the relief provided by law.

Applications for correction of assessed valuations on personal estate must be made by the person assessed to the said Commissioners, between the hours of 10 A. M. and 2 P. M., except on Saturdays, when between 10 A. M. and 12 M., at this office, during the same period.

MICHAEL COLEMAN, THOMAS L. FEITNER, EDWARD L. PARRIS, Commissioners of Taxes and Assessments.

JURORS.

NOTICE OF COMMISSIONER OF JURORS IN REGARD TO CLAIMS FOR EXEMPTION FROM JURY DUTY.

ROOM 127, STEWART BUILDING, No. 280 BROADWAY, THIRD FLOOR, NEW YORK, June 1, 1890.

CLAIMS FOR EXEMPTION FROM JURY duty will be heard by me daily at my office, from 9 A. M. until 4 P. M.

Those entitled to exemption are: Clergymen, lawyers, physicians, surgeons, surgeon-dentists, professors or teachers in a college, academy or public school, editors, editorial writers or reporters of daily newspapers, licensed pharmacists or druggists, actually engaged in their respective professions and not following any other calling; militiamen, policemen, and firemen; election officers, jury non-residents, and city employees, and United States employees; officers of vessels making regular trips; licensed pilots, actually following that calling; superintendents, conductors and engineers of a railroad company other than a street railroad company; telegraph operators actually doing duty as such; Grand, Sheriffs, and Civil Court jurors; stationary engineers; and persons physically incapable of performing jury duty by reason of severe sickness, deafness, or other physical disorder.

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

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

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

CHARLES REILLY, Commissioner of Jurors.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

NEW YORK CITY CIVIL SERVICE BOARDS, COOPER UNION, NEW YORK, January 10, 1891.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations for positions in the New York City Civil Service will be held as follows: January 16. DOORMAN, in the Police Department. January 16. ASSISTANT ENGINEER (Civil). January 16. ASSISTANT. January 16. TIME-KEEPER, Twenty-third and Twenty-fourth Wards.

January 20. STEAM ENGINEERS (capable of running pile-driving engines). January 20. PILOTS. January 21. COMPUTERS. January 21. CHAINMEN. January 22. INSPECTOR OF REGULATING AND GRADING.

Application blanks may be obtained at the office of the Secretary, Room 30, Cooper Union. LEE PHILLIPS, Secretary and Executive Officer.

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 as 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.

4. All information in relation to the Municipal Civil Service will be given upon application either in 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: Schedule A shall include all deputies of officers and commissioners duly authorized to act for their principals, and all persons necessarily occupying a strictly confidential 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 force in the Fire Department, and Doormen in the Police Department.

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

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 employed as laborers or day workmen.

Positions falling within Schedules A and G are exempt from Civil Service examination.

LEE PHILLIPS, Secretary and Executive Officer

FINANCE DEPARTMENT.

CITY OF NEW YORK, FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, January 13, 1891.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the assessment list in the matter of acquiring title to East One Hundred and Sixty-ninth street, from Franklin avenue to East One Hundred and Sixty-seventh street, which was confirmed by the Supreme Court, November 28, 1890, and entered on the 9th day of January, 1891, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before March 10, 1891, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS, Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, January 3, 1891.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the assessment list in the matter of acquiring title to West One Hundred and Twentieth street, between the Boulevard and Tenth avenue, which was confirmed by the Supreme Court, December 29, 1890, and entered on the 2d day of January, 1891, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the

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

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before March 4, 1891, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS, Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, December 30, 1890.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the assessment list in the matter of acquiring title to East One Hundred and Forty-third street, from East One Hundred and Forty-fourth street to St. Ann's avenue, which was confirmed by the Supreme Court, December 19, 1890, and entered on the 25th day of December, 1890, in the Record of Titles of Assessments kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before February 25, 1891, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS, Comptroller.

CITY OF NEW YORK, FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, December 29, 1890.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the assessment lists in the matter of acquiring title to Bremer avenue, from Jerome avenue to Birch street, and Devoe street, from Bremer avenue to Orden avenue; and in the matter of acquiring title to East One Hundred and Fiftieth street, from Railroad avenue, East, to Third avenue, which were confirmed by the Supreme Court, December 17, 1890, and entered on the 24th day of December, 1890, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before February 23, 1891, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS, Comptroller.

NOTICE OF SALE OF LANDS AND TENEMENTS FOR UNPAID ASSESSMENTS.

CITY OF NEW YORK—FINANCE DEPARTMENT, BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES AND ASSESSMENTS AND OF WATER RENTS, STEWART BUILDING, No. 280 BROADWAY, November 8, 1890.

UNDER THE DIRECTION OF THEODORE W. MYERS, Comptroller of the City of New York, the undersigned hereby gives public notice, pursuant to the provisions of section 926 of the New York City Consolidation Act of 1882, that the respective owners of the lands and tenements, within the City of New York, on which assessments for local improvements have been laid and confirmed according to law, by the Board of Revision and Correction of Assessments, now remaining unpaid, and which were confirmed during the year 1886 and prior thereto, are required to pay the amount of the assessments so due and remaining unpaid, to the Collector of Assessments and Clerk of Arrears, at his Office in the Finance Department, Room No. 35 Stewart Building, No. 280 Broadway, together with the interest thereon, at the rate of seven per cent. per annum, to the time of payment, with the charges of this notice and the advertisement.

And if default shall be made in such payment, such lands and tenements will be sold at public auction, at the County Court-house in the City Hall Park, in the City of New York, on Monday, the 2d day of March, 1891, at 12 o'clock noon, for the lowest term of years for which any person shall offer to take the same in consideration of advancing the amount of the assessment so due and unpaid, and the interest and charges thereon, as aforesaid, and all other costs and charges that may have accrued thereon; and such sale shall be continued from time to time until all the lands and tenements as advertised for sale shall be sold.

And notice is hereby further given that a detailed statement of the assessments, the ownership of the property assessed, and on which the assessments are due and unpaid, is published in a pamphlet, and that copies of the pamphlet are deposited in the office of the Collector of Assessments and Clerk of Arrears, in the Finance Department, and will be delivered to any person applying for the same.

D. LOWBER SMITH,

Collector of Assessments and Clerk of Arrears.

REAL ESTATE RECORDS.

THE ATTENTION OF LAWYERS, REAL ESTATE OWNERS, MONETARY INSTITUTIONS engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1653 to 1857, prepared under the direction of the Commissioners of Records

Grantors, grantees, suits in equity, insolvents' and Sheriff's sales in 61 volumes, full bound, price \$100 00
The same in 25 volumes, half bound 50 00
Complete sets, folded, ready for binding 15 00
Records of Judgments, 25 volumes, bound 10 00
Orders should be addressed to "Mr. Stephen Angell, Room 23, Stewart Building."

THEODORE W. MYERS,
Comptroller.

BOARD OF CITY RECORD.

OFFICE OF THE CITY RECORD,
No. 2 CITY HALL,
New York, January 12, 1891.

PROPOSALS FOR FURNISHING STATIONERY FOR THE USE OF COURTS AND DEPARTMENTS OF THE GOVERNMENT OF THE CITY OF NEW YORK.

ATIONERS.

SEALED ESTIMATES FOR SUPPLYING THE City Government with Stationery, Paper, Ink, Pens, Pencils, Penholders, Rubber Bands, etc., will be received at the office of the Supervisor of the City Record, until 12 o'clock M. of Monday the 26th day of January, 1891, at or about which time said estimates will be publicly opened and read in the office of the Mayor.

Each person making an estimate shall inclose it in a sealed envelope, indorsed "Estimate for Furnishing Stationery," and with his name and the date of its presentation.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and that which the Corporation may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work 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 preliminary security required, and in the proposals stated, over and above all his debts of every nature, and over and above his liabilities as bail, surety and otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered 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.

The amount of security required upon the execution of the contract will be in each case fifty per cent. of the estimated cost of the articles awarded to each contractor; the amount of preliminary security to be given until each award, and in which the sureties shall justify, shall be SEVEN HUNDRED AND FIFTY DOLLARS.

Should the person 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 bid or proposal, and that the adequacy and sufficiency of the security offered has been approved by the Comptroller, or if he accept but do not execute the contract and give the proper security, he shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and relet, as provided by law.

No estimates will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation, and no estimates will be accepted from, or a contract awarded to, any person not having at the time of making his estimate, full, suitable and sufficient facilities for performing the work specified in his estimate.

No estimate will be received or considered unless accompanied by either a certified check upon one of the National or State banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of fifty per centum of the amount of the preliminary 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 Supervisor of the City Record 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 Supervisor and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the undersigned city officers to reject any or all bids which may be deemed prejudicial to the public interests. A separate contract will be made with the lowest bidder for each and every class of Stationery involving an expenditure of more than five hundred dollars, and the Board of City Record expressly reserves the right to make a contract with the lowest bidder on any class involving the expenditure of a lesser sum.

The stationery is to be put up in packages according to schedules to be furnished to the contractors by the Supervisor of the City Record, and according to the most approved methods followed in the stationery trade for the preservation of goods. The contractors must complete the delivery of the goods at the office of the City Record within fifteen days from the execution of the contracts.

DESCRIPTION OF ARTICLES

For particulars as to the quantities and kinds of Stationery, reference must be had to the specifications, copies of which may be procured from the Supervisor of the City Record, or may be seen in the Department of Public Works, where they are on file with certain samples.

HUGH J. GRANT,
Mayor.
WM. H. CLARK,
Counsel to the Corporation.
THOS. F. GILROY,
Commissioner of Public Works.

W. J. K. KENNY,
Supervisor, City Record.

DEPARTMENT OF PUBLICWORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
Room 6, No. 31 CHAMBERS STREET
New York, January 8, 1891.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M. on Thursday, January 22, 1891, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR FURNISHING THE DEPARTMENT OF PUBLIC WORKS WITH THIRTY-EIGHT HUNDRED (3,800) GROSS TONS, 2,210 POUNDS TO A TON, OF EGG-SIZE WILKESBARRE COAL.

No. 2. FOR FURNISHING CAST-IRON WATER-PIPES, BRANCH-PIPES AND SPECIAL CASTINGS.

No. 3. FOR FURNISHING AND DELIVERING STOP-COCKS, HYDRANTS, WOODEN HYDRANT-BOXES AND CAST-IRON STOP-COCK BOXES.

No. 4. FOR FURNISHING AND DELIVERING STOP-COCKS, HYDRANTS, WOODEN HYDRANT BOXES, CAST-IRON STOP-COCK BOXES AND MANHOLE HEADS.

No. 5. FOR FURNISHING AND DELIVERING TAPPING COCKS AND TAPPING-COCK BOXES.

No. 6. FOR FURNISHING, DELIVERING AND LAYING TWELVE-INCH CAST-IRON WATER PIPE, from the present main on Seventy-ninth street to the main on Blackwell's Island.

No. 7. FOR FURNISHING, DELIVERING AND LAYING WATER-MAINS from Shaft No. 25, New Aqueduct, to the Pumping Station at High Bridge.

No. 8. FOR FLAGGING AND REFLAGGING, CURBING AND RECURBING, THE SIDEWALK ON SOUTH SIDE OF ONE HUNDRED AND SEVENTH STREET, from Park to Madison avenue.

No. 9. FOR ERECTING A SUITABLE IRON FENCE ON THE EASTERLY SIDE OF EDGEcombe AVENUE, from One Hundred and Forty-fifth street to St. Nicholas place.

No. 10. FOR FURNISHING CAST-IRON WATER PIPES, BRANCH PIPES AND SPECIAL CASTINGS.

No. 11. FOR LAYING WATER MAINS IN GRAND, NEW, FIRST, SECOND, CRESTON, OLIVE, PERRY, HULL, DECATUR, MORRIS, BAINBRIDGE, DAVIDSON AND MOSHOLU AVENUES; IN THIRD, FIFTY-EIGHTH, SEVENTY-SEVENTH, EIGHTY-SECOND, EIGHTY-NINTH, NINETEENTH, NINETEENTH, ONE HUNDRED AND THIRTY, ONE HUNDRED AND FORTY-FIRST, ONE HUNDRED AND FORTY-SECOND, ONE HUNDRED AND FORTY-THIRD, ONE HUNDRED AND FORTY-SEVENTH, ONE HUNDRED AND FORTY-EIGHTH, CHISHOLM, BRISTOW, JENNINGS, SAMUEL AND MECHANIC STREETS, AND IN BRONX RIVER ROAD, BROADWAY, ELSMERE PLACE, AND NORTHERN TERRACE.

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting; the amount to be calculated upon the estimated amount of the work by which the bids are tested. The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms 10 and 5, No. 31 Chambers street.

THOS. F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
Room 6, No. 31 CHAMBERS ST.,
New York, January 2, 1891.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M. on Thursday, January 15, 1891, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR FURNISHING AND DELIVERING ICE TO THE DEPARTMENT OF PUBLIC WORKS, AND THE PUBLIC BUILDINGS AND OFFICES IN CARE OF SAID DEPARTMENT, FOR THE YEAR ENDING DECEMBER 31, 1891.

No. 2. FOR FURNISHING JANITOR'S SUPPLIES FOR USE IN THE PUBLIC BUILDINGS, COURTS AND OFFICES IN CARE OF THE BUREAU OF REPAIRS AND SUPPLIES, DEPARTMENT OF PUBLIC WORKS.

No. 3. FOR FURNISHING THE DEPARTMENT OF PUBLIC WORKS WITH THREE THOUSAND FOUR HUNDRED AND SEVENTY (3,470) GROSS TONS, 2,240 pounds to a ton, OF BEST WHITE ASH LEHIGH AND WILKESBARRE COAL, AND THIRTY (30) TONS OF INCE HALL CANNEL COAL, as per specifications.

No. 4. FOR REGULATING AND GRADING ONE HUNDRED AND TWENTY-THIRD STREET, from Morningside avenue to Broadway Boulevard, and SETTING CURB-STONES AND FLAGGING SIDEWALKS THEREIN.

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

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

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms 15 and 5, No. 31 Chambers street.

THOS. F. GILROY,
Commissioner of Public Works.

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

TO OWNERS OF LANDS ORIGINALLY ACQUIRED BY WATER GRANTS.

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

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

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

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

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

THOS. F. GILROY,
Commissioner of Public Works

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONER'S OFFICE,
Room 209, No. 280 BROADWAY,
New York, January 8, 1891.

NOTICE OF SALE AT PUBLIC AUCTION.

ON FRIDAY, JANUARY 16, 1891, AT ELEVEN o'clock A. M., the Aqueduct Commissioners will sell at Public Auction, by S. P. Smith, Auctioneer, at the office of George B. Burbank, at Brewster, Putnam County, New York, the Division Engineer in charge of the construction of the East Branch Reservoirs, the following buildings now standing on property required for the construction of said reservoirs, viz.:

Parcel.	Former Owner.	Buildings.
4.....	W. A. Storm.	Small tenant house, tool house, cow and hay barn, and small out-buildings.
7.....	Hiram Paddock.	Small dwelling-house.
10.....	Mrs. E. Dayton.	House and shed.
15.....	Lydia M. Yale.	Two barns (wagon-house, cow and hay barn).
18 & 18 1/2.....	S. C. Barnum.	Large barn, tool-house and five small outbuildings, dwelling (at Mill), two barns, grist mill and saw mill.
24.....	S. C. Barnum.	Tenant-house.
25.....	S. C. Barnum.	Tenant-house.
20.....	D. B. Richards.	Dwelling-house and barn.
22.....	H. C. Barnum.	Small dwelling-house and outbuildings.
23.....	John Martin.	Dwelling-house and two barns.
33.....	John Connor.	Dwelling-house, barn and shed.
35.....	Mary O'Connor.	Dwelling-house, barn, sheds and hay barn.
37.....	A. W. Joyce.	Grist mill, saw mill, barn and corn-house.
18.....	S. C. Barnum.	Picket and board fencing.

Payments must be made in cash at the time and place of sale, and the said buildings must be removed by the purchaser within three (3) weeks from the date of sale.

By order of the Aqueduct Commissioners.

JOHN C. SHEEHAN,
Secretary.

DEPARTMENT OF DOCKS.

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

TO CONTRACTORS.

(No. 365.)

PROPOSALS FOR ESTIMATES FOR REMOVING THE EXISTING PIER KNOWN AS PIER 43, AT THE FOOT OF RUTGERS SLIP, EAST RIVER, AND FOR PREPARING FOR AND BUILDING A NEW WOODEN PIER, WITH APPURTENANCES, ON THE SITE OF SAID PIER; AND FOR REPAIRING THE EXISTING CRIB-BULKHEAD THEREAT.

ESTIMATES FOR REMOVING THE EXISTING pier, known as Pier 43, East river, at the foot of Rutgers Slip, East river, and for preparing for and building a new wooden pier, with its appurtenances, on the site thereof, and for preparing for and repairing the crib-bulkhead thereat, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock M. of

FRIDAY, JANUARY 23, 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, the date of its presentation, and a statement of the work to which it relates.

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

The Engineer's estimate of the nature, quantities and extent of the work is as follows:

CLASS I.

CRIB-BULKHEAD.

1. New Cribwork, complete, including all Timbers and Ironwork, Backing-logs, Earth and Stone Filling, Fenders, Mooring-posts, etc. measured from mean low-water mark to the under side of the backing-log, and from front of facing-timber to rear of cross-ties, about 8,000 cubic feet.
2. White Pine, Yellow Pine, Cypress or Spruce Piles 15
(It is expected that these piles will have to be about 65 feet long, to meet the requirements of the specifications for driving.)
3. Cast-iron Pile Shoes, about 495 pounds.
4. Round Logs furnished to the contractor (not estimated in the cribwork), about 475 linear feet.
5. Labor and Materials for Relaying Old Pavement, for about 124 square yards.
6. Labor and Materials for Laying New Pavement, about 42 "
7. Labor of Excavating Old Crib-work and Disposal of Material, about 307 cubic yards.
8. Labor and Material for Back-filling, about 390 "
9. Labor of Framing and Carpentry, including all moving of Timber, Jointing, Planing, Bolting, Spiking, etc., as set forth in the specifications.

CLASS II.

NEW PIER.

- | | Feet, B. M., measured in the work. |
|---------------------------------------|------------------------------------|
| 1. Yellow Pine Timber, 12" x 14"..... | 504 |
| " " 12" x 12"..... | 79,786 |
| " " 10" x 12"..... | 463 |
| " " 10" x 10"..... | 220 |

1. Yellow Pine Timber, 8" x 16".....	140
" " " 8" x 12".....	380
" " " 8" x 10".....	89
" " " 8" x 8".....	7,600
" " " 7" x 14".....	397
" " " 7" x 12".....	294
" " " 7" x 9".....	110
" " " 6" x 12".....	4,824
" " " 5" x 12".....	385
" " " 5" x 11".....	1,251
" " " 5" x 10".....	14,806
" " " 5" x 8".....	130
" " " 4" x 10".....	111
" " " 4" x 12".....	47,113
" " " 2" x 4".....	3,680
Total	162,213

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

2. Spruce Timber, 4" x 10".....	55,583
" " " 4" x 5".....	69
Total	55,652

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

3. White Oak Timber, 8" x 12".....	7,280
------------------------------------	-------

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 Piles for Pier.....	319
---	-----

(It is expected that these piles will have to be from about 60 feet in length to about 75 feet in length, to meet the requirements of the specifications for driving.)

5. White Oak Fender Piles, about 60 feet long.....	8
--	---

6. $\frac{3}{8}$ " x 26", $\frac{3}{8}$ " x 22", $\frac{3}{8}$ " x 16", $\frac{3}{8}$ " x 12", $\frac{3}{8}$ " x 10", $\frac{3}{8}$ " x 8", $\frac{3}{8}$ " x 6", $\frac{3}{8}$ " x 4", $\frac{3}{8}$ " x 3", $\frac{3}{8}$ " x 2", $\frac{3}{8}$ " x 1", $\frac{3}{8}$ " x $\frac{1}{2}$ ", $\frac{3}{8}$ " x $\frac{1}{4}$ ", $\frac{3}{8}$ " x $\frac{1}{8}$ ", $\frac{3}{8}$ " x $\frac{1}{16}$ ", $\frac{3}{8}$ " x $\frac{1}{32}$ ", $\frac{3}{8}$ " x $\frac{1}{64}$ ", $\frac{3}{8}$ " x $\frac{1}{128}$ ", $\frac{3}{8}$ " x $\frac{1}{256}$ ", $\frac{3}{8}$ " x $\frac{1}{512}$ ", $\frac{3}{8}$ " x $\frac{1}{1024}$ ", $\frac{3}{8}$ " x $\frac{1}{2048}$ ", $\frac{3}{8}$ " x $\frac{1}{4096}$ ", $\frac{3}{8}$ " x $\frac{1}{8192}$ ", $\frac{3}{8}$ " x $\frac{1}{16384}$ ", $\frac{3}{8}$ " x $\frac{1}{32768}$ ", $\frac{3}{8}$ " x $\frac{1}{65536}$ ", $\frac{3}{8}$ " x $\frac{1}{131072}$, $\frac{3}{8}$ " x $\frac{1}{262144}$, $\frac{3}{8}$ " x $\frac{1}{524288}$, $\frac{3}{8}$ " x $\frac{1}{1048576}$, $\frac{3}{8}$ " x $\frac{1}{2097152}$, $\frac{3}{8}$ " x $\frac{1}{4194304}$, $\frac{3}{8}$ " x $\frac{1}{8388608}$, $\frac{3}{8}$ " x $\frac{1}{16777216}$, $\frac{3}{8}$ " x $\frac{1}{33554432}$, $\frac{3}{8}$ " x $\frac{1}{67108864}$, $\frac{3}{8}$ " x $\frac{1}{134217728}$, $\frac{3}{8}$ " x $\frac{1}{268435456}$, $\frac{3}{8}$ " x $\frac{1}{536870912}$, $\frac{3}{8}$ " x $\frac{1}{1073741824}$, $\frac{3}{8}$ " x $\frac{1}{2147483648}$, $\frac{3}{8}$ " x $\frac{1}{4294967296}$, $\frac{3}{8}$ " x $\frac{1}{8589934592}$, $\frac{3}{8}$ " x $\frac{1}{17179869184}$, $\frac{3}{8}$ " x $\frac{1}{34359738368}$, $\frac{3}{8}$ " x $\frac{1}{68719476736}$, $\frac{3}{8}$ " x $\frac{1}{137438953472}$, $\frac{3}{8}$ " x $\frac{1}{274877906944}$, $\frac{3}{8}$ " x $\frac{1}{549755813888}$, $\frac{3}{8}$ " x $\frac{1}{1099511627776}$, $\frac{3}{8}$ " x $\frac{1}{2199023255552}$, $\frac{3}{8}$ " x $\frac{1}{4398046511104}$, $\frac{3}{8}$ " x $\frac{1}{8796093022208}$, $\frac{3}{8}$ " x $\frac{1}{17592186044416}$, $\frac{3}{8}$ " x $\frac{1}{35184372088832}$, $\frac{3}{8}$ " x $\frac{1}{70368744177664}$, $\frac{3}{8}$ " x $\frac{1}{140737488355328}$, $\frac{3}{8}$ " x $\frac{1}{281474976710656}$, $\frac{3}{8}$ " x $\frac{1}{562949953421312}$, $\frac{3}{8}$ " x $\frac{1}{1125899906842624}$, $\frac{3}{8}$ " x $\frac{1}{2251799813685248}$, $\frac{3}{8}$ " x $\frac{1}{4503599627370496}$, $\frac{3}{8}$ " x $\frac{1}{9007199254740992}$, $\frac{3}{8}$ " x $\frac{1}{18014398509481984}$, $\frac{3}{8}$ " x $\frac{1}{36028797018963968}$, $\frac{3}{8}$ " x $\frac{1}{72057594037927936}$, $\frac{3}{8}$ " x $\frac{1}{144115188075855872}$, $\frac{3}{8}$ " x $\frac{1}{288230376151711744}$, $\frac{3}{8}$ " x $\frac{1}{576460752303423488}$, $\frac{3}{8}$ " x $\frac{1}{1152921504606846976}$, $\frac{3}{8}$ " x $\frac{1}{2305843009213693952}$, $\frac{3}{8}$ " x $\frac{1}{4611686018427387904}$, $\frac{3}{8}$ " x $\frac{1}{9223372036854775808}$, $\frac{3}{8}$ " x $\frac{1}{18446744073709551616}$, $\frac{3}{8}$ " x $\frac{1}{36893488147419103232}$, $\frac{3}{8}$ " x $\frac{1}{73786976294838206464}$, $\frac{3}{8}$ " x $\frac{1}{147573952589676412928}$, $\frac{3}{8}$ " x $\frac{1}{295147905179352825856}$, $\frac{3}{8}$ " x $\frac{1}{590295810358705651712}$, $\frac{3}{8}$ " x $\frac{1}{1180591620717411303424}$, $\frac{3}{8}$ " x $\frac{1}{2361183241434822606848}$, $\frac{3}{8}$ " x $\frac{1}{4722366482869645213696}$, $\frac{3}{8}$ " x $\frac{1}{9444732965739290427392}$, $\frac{3}{8}$ " x $\frac{1}{18889465931478580854784}$, $\frac{3}{8}$ " x $\frac{1}{37778931862957161709568}$, $\frac{3}{8}$ " x $\frac{1}{75557863725914323419136}$, $\frac{3}{8}$ " x $\frac{1}{151115727451828646838272}$, $\frac{3}{8}$ " x $\frac{1}{302231454903657293676544}$, $\frac{3}{8}$ " x $\frac{1}{604462909807314587353088}$, $\frac{3}{8}$ " x $\frac{1}{1208925819614629174706176}$, $\frac{3}{8}$ " x $\frac{1}{2417851639229258349412352}$, $\frac{3}{8}$ " x $\frac{1}{4835703278458516698824704}$, $\frac{3}{8}$ " x $\frac{1}{9671406556917033397649408}$, $\frac{3}{8}$ " x $\frac{1}{19342813113834066795298816}$, $\frac{3}{8}$ " x $\frac{1}{38685626227668133590597632}$, $\frac{3}{8}$ " x $\frac{1}{77371252455336267181195264}$, $\frac{3}{8}$ " x $\frac{1}{154742504910672534362390528}$, $\frac{3}{8}$ " x $\frac{1}{309485009821345068724781056}$, $\frac{3}{8}$ " x $\frac{1}{618970019642690137449562112}$, $\frac{3}{8}$ " x $\frac{1}{1237940039285380274899124224}$, $\frac{3}{8}$ " x $\frac{1}{2475880078570760549798248448}$, $\frac{3}{8}$ " x $\frac{1}{4951760157141521099596496896}$, $\frac{3}{8}$ " x $\frac{1}{9903520314283042199192993792}$, $\frac{3}{8}$ " x $\frac{1}{19807040628566084398385987584}$, $\frac{3}{8}$ " x $\frac{1}{39614081257132168796771975168}$, $\frac{3}{8}$ " x $\frac{1}{79228162514264337593543950336}$, $\frac{3}{8}$ " x $\frac{1}{158456325028528675187087900672}$, $\frac{3}{8}$ " x $\frac{1}{316912650057057350374175801344}$, $\frac{3}{8}$ " x $\frac{1}{633825300114114700748351602688}$, $\frac{3}{8}$ " x $\frac{1}{1267650600228229401496703205376}$, $\frac{3}{8}$ " x $\frac{1}{2535301200456458802993406410752}$, $\frac{3}{8}$ " x $\frac{1}{5070602400912917605986812821504}$, $\frac{3}{8}$ " x $\frac{1}{10141204801825835211973625643008}$, $\frac{3}{8}$ " x $\frac{1}{20282409603651670423947251286016}$, $\frac{3}{8}$ " x $\frac{1}{40564819207303340847894502572032}$, $\frac{3}{8}$ " x $\frac{1}{81129638414606681695789005144064}$, $\frac{3}{8}$ " x $\frac{1}{162259276829213363391578010288128}$, $\frac{3}{8}$ " x $\frac{1}{324518553658426726783156020576256}$, $\frac{3}{8}$ " x $\frac{1}{649037107316853453566312041152512}$, $\frac{3}{8}$ " x $\frac{1}{1298074214633706907132624082305024}$, $\frac{3}{8}$ " x $\frac{1}{2596148429267413814265248164610048}$, $\frac{3}{8}$ " x $\frac{1}{5192296858534827628530496329220096}$, $\frac{3}{8}$ " x $\frac{1}{10384593717069655257060992658440192}$, $\frac{3}{8}$ " x $\frac{1}{20769187434139310514121985316880384}$, $\frac{3}{8}$ " x $\frac{1}{41538374868278621028243970633760768}$, $\frac{3}{8}$ " x $\frac{1}{83076749736557242056487941267521536}$, $\frac{3}{8}$ " x $\frac{1}{166153499473114484112975882535043072}$, $\frac{3}{8}$ " x $\frac{1}{332306998946228968225951765070086144}$, $\frac{3}{8}$ " x $\frac{1}{664613997892457936451903530140172288}$, $\frac{3}{8}$ " x $\frac{1}{1329227995784915872903807060280344576}$, $\frac{3}{8}$ " x $\frac{1}{2658455991569831745807614120560689152}$, $\frac{3}{8}$ " x $\frac{1}{5316911983139663491615228241121378304}$, $\frac{3}{8}$ " x $\frac{1}{10633823966279326983230456482242756608}$, $\frac{3}{8}$ " x $\frac{1}{21267647932558653966460912964485513216}$, $\frac{3}{8}$ " x $\frac{1}{42535295865117307932921825928971026432}$, $\frac{3}{8}$ " x $\frac{1}{85070591730234615865843651857942052864}$, $\frac{3}{8}$ " x $\frac{1}{170141183460469231731687303715884105728}$, $\frac{3}{8}$ " x $\frac{1}{340282366920938463463374607431768211456}$, $\frac{3}{8}$ " x $\frac{1}{680564733841876926926749214863536422912}$, $\frac{3}{8}$ " x $\frac{1}{1361129467683753853853498429727072845824}$, $\frac{3}{8}$ " x $\frac{1}{2722258935367507707706996859454145691648}$, $\frac{3}{8}$ " x $\frac{1}{5444517870735015415413993718908291383296}$, $\frac{3}{8}$ " x $\frac{1}{10889035741470030830827987437816582766592}$, $\frac{3}{8}$ " x $\frac{1}{21778071482940061661655974875633165533184}$, $\frac{3}{8}$ " x $\frac{1}{43556142965880123323311949751266331066368}$, $\frac{3}{8}$ " x $\frac{1}{87112285931760246646623899502532662132736}$, $\frac{3}{8}$ " x $\frac{1}{174224571863520493293247799005065324265472}$, $\frac{3}{8}$ " x $\frac{1}{348449143727040986586495598010130648530944}$, $\frac{3}{8}$ " x $\frac{1}{696898287454081973172991196020261297061888}$, $\frac{3}{8}$ " x $\frac{1}{1393796574908163946345982392040522594123776}$, $\frac{3}{8}$ " x $\frac{1}{2787593149816327892691964784081045188247552}$, $\frac{3}{8}$ " x $\frac{1}{5575186299632655785383929568162090376495104}$, $\frac{3}{8}$ " x $\frac{1}{11150372599265311570767859136324180752990208}$, $\frac{3}{8}$ " x $\frac{1}{22300745198530623141535718272648361505980416}$, $\frac{3}{8}$ " x $\frac{1}{44601490397061246283071436545296723011960832}$, $\frac{3}{8}$ " x $\frac{1}{89202980794122492566142873090593446023921664}$, $\frac{3}{8}$ " x $\frac{1}{178405961588244985132285746181186892047843328}$, $\frac{3}{8}$ " x $\frac{1}{356811923176489970264571492362373784095686656}$, $\frac{3}{8}$ " x $\frac{1}{713623846352979940529142984724747568191373312}$, $\frac{3}{8}$ " x $\frac{1}{1427247692705959881058285969449495136382746624}$, $\frac{3}{8}$ " x $\frac{1}{2854495385411919762116571938898990272765493248}$, $\frac{3}{8}$ " x $\frac{1}{5708990770823839524233143877797980545530986496}$, $\frac{3}{8}$ " x $\frac{1}{11417981541647679048466287755595961091061972992}$, $\frac{3}{8}$ " x $\frac{1}{22835963083295358096932575511191922182123945984}$, $\frac{3}{8}$ " x $\frac{1}{45671926166590716193865151022383844364247891968}$, $\frac{3}{8}$ " x $\frac{1}{91343852333181432387730302044767688728495783936}$, $\frac{3}{8}$ " x $\frac{1}{182687704666362864775460604089535377456991567872}$, $\frac{3}{8}$ " x $\frac{1}{365375409332725729550921208179070754913983135744}$, $\frac{3}{8}$ " x $\frac{1}{730750818665451459101842416358141509827966271488}$, $\frac{3}{8}$ " x $\frac{1}{1461501637330902918203684832716283019655932542976}$, $\frac{3}{8}$ " x $\frac{1}{2923003274661805836407369665432566039311865085952}$, $\frac{3}{8}$ " x $\frac{1}{5846006549323611672814739330865132078623730171904}$, $\frac{3}{8}$ " x $\frac{1}{11692013098647223345629478661730264157247460343808}$, $\frac{3}{8}$ " x $\frac{1}{23384026197294446691258957323460528314494920687616}$, $\frac{3}{8}$ " x $\frac{1}{46768052394588893382517914646921056628989841375232}$, $\frac{3}{8}$ " x $\frac{1}{93536104789177786765035829293842113257979682750464}$, $\frac{3}{8}$ " x $\frac{1}{187072209578355573530071658587684226515959365500928}$, $\frac{3}{8}$ " x $\frac{1}{374144419156711147060143317175368453031918731001856}$, $\frac{3}{8}$ " x $\frac{1}{748288838313422294120286634350736906063837462003712}$, $\frac{3}{8}$ " x $\frac{1}{1496577676626844588240573268701473812127674924007424}$, $\frac{3}{8}$ " x $\frac{1}{2993155353253689176481146537402947624255349848014848}$, $\frac{3}{8}$ " x $\frac{1}{5986310706507378352962293074805895248510699696029696}$, $\frac{3}{8}$ " x $\frac{1}{11972621413014756705924586149611790497021399392059392}$, $\frac{3}{8}$ " x $\frac{1}{23945242826029513411849172299223580994042798784118784}$, $\frac{3}{8}$ " x $\frac{1}{47890485652059026823698344598447161988085597568237568}$, $\frac{3}{8}$ " x $\frac{1}{95780971304118053647396689196894323976171195136475136}$, $\frac{3}{8}$ " x $\frac{1}{191561942608236107294793378393788647952342390272950272}$, $\frac{3}{8}$ " x $\frac{1}{383123885216472214589586756787577295904684780545900544}$, $\frac{3}{8}$ " x $\frac{1}{766247770432944429179173513575154591809369561091801088}$, $\frac{3}{8}$ " x $\frac{1}{1532495540865888858358347027150309183618739122183602176}$, $\frac{3}{8}$ " x $\frac{1}{3064991081731777716716694054300618367237478244367204352}$, $\frac{3}{8}$ " x $\frac{1}{6129982163463555433433388108601236734474956488734408704}$, $\frac{3}{8}$ " x $\frac{1}{12259964326927110866866776217202473468949912977468817408}$, $\frac{3}{8}$ " x $\frac{1}{24519928653854221733733552434404946937899825954937634816}$, $\frac{3}{8}$ " x $\frac{1}{49039857307708443467467104868809893875799651909875269632}$, $\frac{3}{8}$ " x $\frac{1}{98079714615416886934934209737619787751599303819750539264}$, $\frac{3}{8}$ " x $\frac{1}{196159429230833773869868419475239575503198607639501078528}$, $\frac{3}{8}$ " x $\frac{1}{392318858461667547739736838950479151006397215279002157056}$, $\frac{3}{8}$ " x $\frac{1}{784637716923335095479473677900958302012794430558004314112}$, $\frac{3}{8}$ " x $\frac{1}{1569275433846670190958947355801916604025588861116008628224}$, $\frac{3}{8}$ " x $\frac{1}{3138550867693340381917894711603833208051177722232017256448}$, $\frac{3}{8}$ " x $\frac{1}{6277101735386680763835789423207666416102355444464034512896}$, $\frac{3}{8}$ " x $\frac{1}{12554203470773361527671578846415332832204710888928069025792}$, $\frac{3}{8}$ " x $\frac{1}{25108406941546723055343157692830665664409421777856138051584}$, $\frac{3}{8}$ " x $\frac{1}{50216813883093446110686315385661331328818843555712276103168}$, $\frac{3}{8}$ " x $\frac{1}{100433627766186892221372630771322662657637687111424552206336}$, $\frac{3}{8}$ " x $\frac{1}{200867255532373784442745261542645325315275374222849104412672}$, $\frac{3}{8}$ " x $\frac{1}{401734511064747568885490523085290650630550748445698208825344}$, $\frac{3}{8}$ " x $\frac{1}{803469022129495137770981046170581301261101496891396417650688}$, $\frac{3}{8}$ " x $\frac{1}{1606938044258990275541962092341162602522202993782792835301376}$, $\frac{3}{8}$ " x $\frac{1}{3213876088517980551083924184682325205044405987565585670602752}$, $\frac{3}{8}$ " x $\frac{1}{6427752177035961102167848369364650410088811975131171341205504}$, $\frac{3}{8}$ " x $\frac{1}{12855504354071922204335696738729300820177623950262342682411008}$, $\frac{3}{8}$ " x $\frac{1}{25711008708143844408671393477458601640355247900524685364822016}$, $\frac{3}{8}$ " x $\frac{1}{5142201741628768881734278695491720328071049580104937072964$

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 the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein or in the supplies or work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities, as bail surety, or otherwise; and that he has offered himself as surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the National or State banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him. N. B.—The prices must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all the items for which bids are herein called, or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

The amount in which security will be required for the performance of the contract is \$2,000.

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

Blank forms for proposals and forms of contract which the successful bidder will be required to execute, can be had at the office of the Secretary, and information relative to them can be had at the office of the Department, Nos. 49 and 51 Chambers street.

ALBERT GALLUP,
NATHAN HUTCHINS,
NATHAN STRAUS,
PAUL DANA,
Commissioners of Public Parks.

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 Commonality of the City of New York, relative to the opening of ONE HUNDRED AND SIXTY-THIRD STREET, from Tenth avenue to Edgecombe road, in the Twelfth Ward of the City of New York, as the same has been heretofore laid out and designated as a third-class street or road by said Board.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the 24th day of January, 1891, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, January 12, 1891.

LOUIS COHEN,
EDWARD L. PARRIS,
EDWARD J. DUNPHY,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND EIGHTEENTH STREET, from Tenth avenue to Morningside avenue, West, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the twenty-first day of February, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-first day of February, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the twenty-third day of February, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.:

Northerly by the centre line of the block between One Hundred and Eighteenth street and One Hundred and Nineteenth street; easterly by the westerly line of Morningside avenue, West; southerly by the centre line of the block between One Hundred and Seventeenth street and One Hundred and Eighteenth street; and westerly by the easterly line of Tenth avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the sixth day of March, 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.

Dated New York, January 9, 1891.

MICHAEL J. MCKENNA, Chairman,
ABRAHAM L. JACOBS,
LAMONT McLOUGHLIN,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality of the City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to that part of KELLY STREET (although not yet named by proper authority) extending from Westchester avenue to Wales avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor) in the said city, on or before the 10th day of January, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week-days after the said 10th day of January, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said City, there to remain until the twelfth day of January, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the southerly line of Stebbins avenue; easterly by a line parallel with, and distant about 50 feet easterly from, the easterly line of Wales avenue and extending from Stebbins avenue to Dawson street and a line parallel with, and distant 200 feet easterly from, the easterly line of Wales avenue and extending from Kelly street to its intersection with the centre line of the block between Kelly street and Beck street; southerly by the centre line of the blocks between Kelly and Beck street, and the prolongation of said centre line westerly from Robbins avenue to Trinity avenue, and westerly by the easterly line of Trinity avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the twenty-third day of January, 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.

Dated New York, December 1, 1890.

DENIS A. SPELLISSY, Chairman,
ROYAL S. CRANE,
NEVIN W. BUTLER,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality 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 Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway (Room 4), in the said city, on or before the 31st day of January, 1891, and that we, the said Commissioners, will hear parties so objecting within ten week-days next after the said 31st day of January, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 12th day of January, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the southerly line of Fordham road; easterly by the centre line of the block between Cedar avenue and Harlem River Terrace; southerly by the northerly line of Cedar avenue and a line at right angles to the westerly line of Cedar avenue at its junction with the westerly line of Harlem River Terrace, prolonged westerly at right angles to the easterly line of the lands of the New York and Northern Railroad Company, and westerly by the centre line of the block between Harlem River Terrace and a certain unnamed street adjoining the western boundary of the lands of the Spuyten Duyvil and Port Morris R. R. Co., excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of

chapter 604 of the Laws of 1874 and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 28th day of January, 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.

Dated, NEW YORK, November 25, 1890.

JOHN D. NEWMAN, Chairman,
SIDNEY HARRIS,
CHARLES E. SIMMS, JR.,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Department of Public Works, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of EDGECOMBE ROAD, from One Hundred and Fifty-fifth street to One Hundred and Seventy-fifth street, in the Twelfth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the fifth day of January, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said fifth day of January, 1891, and for that purpose will be in attendance at our said office on each of said ten days at one o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said City, there to remain until the sixth day of January, 1891.

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 and included within the blue dotted line shown upon our benefit map deposited as aforesaid, which said line indicates the limit of our assessment district and to which reference is hereby made for the purpose of showing the property assessed by us for the benefit of this improvement and which property is bounded and described generally, as follows: Northerly by the prolongation easterly, from the easterly line of Edgecombe road, of the northerly line of One Hundred and Seventy-fifth street; easterly by an irregular line varying in distance from about 65 to about 418 feet easterly of the easterly line of Edgecombe road and extending from the prolongation easterly of the northerly line of One Hundred and Seventy-fifth street to the westerly line of the lands of the Mayor, Aldermen and Commonality used for aqueduct purposes, the westerly line of the lands of the Mayor, Aldermen and Commonality used for aqueduct purposes, and the centre line of the block between Edgecombe road and Exterior street, extending from a line drawn at right angles with the easterly line of Edgecombe road at its intersection with the easterly line of the said lands of the Mayor, Aldermen and Commonality, used for aqueduct purposes, to the northerly line of One Hundred and Fifty-fifth street; southerly by the northerly line of One Hundred and Fifty-fifth street; westerly by the centre line of the block between Edgecombe road and Avenue St. Nicholas and extending from the northerly line of One Hundred and Fifty-fifth street to the easterly line of the said lands of the Mayor, Aldermen and Commonality used for aqueduct purposes, the easterly line of the said lands of the Mayor, Aldermen and Commonality used for aqueduct purposes and by an irregular line between Avenue St. Nicholas and Tenth avenue and Edgecombe road, varying from about 8 feet to about 168 feet westerly of the westerly line of Edgecombe road, excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 23d day of January, 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.

Dated New York, November 24, 1890.

GILBERT M. SPEIR, JR., Chairman,
WILLIAM N. ARMSTRONG,
CONRAD M. SMYTH,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to ONE HUNDRED AND SIXTY-EIGHTH STREET (although not yet named by proper authority), extending from Tenth avenue to Kingsbridge road, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway, Room 4, in the said city, on or before the 31st day of December, 1890, and that we, the said Commissioners, will hear parties so objecting within ten week-days next after the said 31st day of December, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 24th day of January, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of block between One Hundred and Sixty-eighth street and One Hundred and Sixty-ninth street; easterly by westerly line of Tenth avenue; southerly by the centre line of the block between One Hundred and Sixty-seventh street and One Hundred and Sixty-eighth street; westerly by easterly line

of Kingsbridge road, excepting from said area all the lands included within the lines of streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps 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 15th day of January, 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.

Dated New York, November 19, 1890.

JAMES J. NEALIS, Chairman,
J. EDWARD ACKLEY,
THOMAS I. MILLER,
Commissioners.

JOHN P. DUNN, Clerk.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, January 3, 1891.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS

Department with the following articles:
500,000 pounds Hay, of the quality and standard known as Best Sweet Timothy.
100,000 pounds good, clean Rye Straw.
5,000 bags clean No. 1 White Oats, 80 pounds to the bag.

1,800 bags first quality Bran, 40 pounds to the bag. —will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M. Friday, January 16, 1891, at which time and place they will be publicly opened by the head of said Department and read.

All of the articles are to be delivered at the various houses of the Department, in such quantities and at such times as may be directed.

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

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

Proposals must include all the items, specifying the price per cwt. for hay and straw, and per bag for oats and bran.

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

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

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

The Fire Department reserves the right to decline any and all bids or estimates, if deemed to be for the public interest. No bid or estimate will be accepted from or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the Corporation.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance, in the sum of six thousand (\$6,000) dollars, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of three hundred (\$300) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or her bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

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

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.