

# THE CITY RECORD.

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### COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, NEW YORK, March 16, 1895.

Hon. WILLIAM L. STRONG, Mayor:

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of 1882, as amended by chapter 516 of the Laws of 1884, we herewith transmit the results of our examination of the Chamberlain's and Comptroller's offices for the fourth quarter of 1894, and submit statements as follows:

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on December 31, 1894, was \$3,059,904.53, which agrees with the balances as stated in the Chamberlain's books, and also with the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

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

- "D"—Receipts and Payments—Sinking Fund, Redemption Accounts, No. 2.
- "E"—Receipts and Payments—Sinking Fund, Interest Accounts.
- "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 Money.
- "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 the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and balances carried forward.
- "L"—Trial Balance, December 31, 1894, of the Chamberlain's Ledger.

Very respectfully,

JAMES S. LEHMAIER, }  
SETH SPRAGUE TERRY, } Commissioners of  
Accounts.

### A.

#### CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending December 31, 1894.  
SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock	\$90,000 00				\$200,000 00		\$290,000 00	
Additional Water Fund	320 33	\$57,532 85	\$653 46	\$113,011 46	234 15	\$36,474 49	1,207 94	\$207,018 80
Additional Croton Water Stock	35,000 00		15,000 00		22,000 00		72,000 00	
Additional Park Fund	4,825 06		236 75		450 65		5,512 46	
American Museum of Natural History		45,600 65		21,450 19		10,200 00		77,250 84
Annexed Territory of Westchester County			5 05		69 00		74 05	
Armory Bonds	50,500 00				19,500 00		70,000 00	
Armory Fund		45,013 56		3,073 82		19,713 32		67,800 70
Assessment Bonds	12,500 00		772,285 84	518,000 00	50,000 00		834,785 84	518,000 00
Additional Water Fund—City of New York		65,858 88		43,522 55		19,273 71		128,655 14
Additional Water Stock—City of New York	90,000 00		10,000 00		26,000 00		126,000 00	
Account of Reimbursement—Committed Children	1,341 00				1,251 00		2,592 00	
Block Tax Assessment—Map Fund		974 98		1,212 48		2,088 91		4,276 37
Central Park Construction				192 75		275 70		468 45
Charges on Arrears of Assessments	53 00		96 00		21 00		170 00	
Charges on Arrears of Taxes	97 00		29 00		66 00		192 00	
Commissioners of the Excise Fund		12,525 99		12,662 61		23,454 66		48,643 26
Consolidated Stock	920,250 00		128,500 00		410,000 00		1,458,750 00	
Croton Water Fund		21,416 19		28,687 69		18,293 77		68,397 65
Croton Water Rent—Refunding Account	1,194 08	151 48	299 60	877 83	1,373 85	329 00	2,867 53	1,358 31
Criminal Court-house Fund		40,630 00		37,286 50		10,867 67		88,784 17
Criminal Court-house Bonds	65,000 00		5,000 00		17,000 00		87,000 00	
Construction of Bridge over Harlem River, 1,500 feet, etc.		4,862 64		1,377 27		16,047 56		22,287 47
Construction of Bridge over Harlem River at One Hundred and Fifty-fifth Street		5,120 58		12,521 86		24,048 34		42,590 78
Construction of Bridge over Harlem River at Third Avenue		3,384 97		17,779 59		57,060 14		78,233 70
Central Park—Construction of Tool Houses						68 40		68 40
Change of Grade—Twenty-third and Twenty-fourth Wards		1,559 83		2,409 84		1,115 94		5,085 61
Corlears Hook Park, etc.		94 70		261 59		317 50		673 79
Cathedral Parkway—Improvement and Construction		48 10		111 21		445 83		605 19
Central Islip and Ward's Island—Construction of Buildings		12,417 19		790 00		81,099 25		94,306 44
Construction of Bridge over Harlem River Ship Canal		42,817 10		10,537 20		14,761 42		68,115 72
Castle Garden—Improvement Fund		5,820 84		8,913 30		5,706 08		20,440 22
Dock Bonds	410,000 00						410,000 00	
Dock Fund	14,577 19	86,629 58	360 97	83,283 27	4,720 50	107,633 05	19,658 66	337,545 90
Department of Street Cleaning—New Plant		9,949 50					9,949 50	
Department of Buildings—Special Fund	88 70	175 00	266 47	100 00	64 56		419 73	275 00
Excise Licenses	107,750 00	74,231 30	142,000 00	56,308 96	116,410 00	72,990 56	366,160 00	203,530 82
East River Park Construction		2,543 80		2,769 86		3,001 13		8,314 79
Fund for Gratuitous Vaccination	250 16		78 78		210 41	100 00	539 35	100 00
Fund for Street and Park Openings	98,292 11	310,252 74	119,931 13	118,728 16	140,285 16	37,990 31	358,508 40	466,971 21
Fort Washington Ridge Road				3,355 84		830 00		4,185 84
Gansevoort Market Fund				4 00			4 00	
Harlem River and Spuyten Duyvil Creek—Improvement Fund	51 29	35 06			30 77		117 12	
Intestate's Estates	71 09	325 38		22 09	1,024 18		1,420 65	22 09
Interest on Assessments		83 89						83 89
Interest on Lands Purchased for Taxes and Assessments					36 30		36 30	
Improvement of Parks, Parkways and Drives		34,960 43	7 50	37,072 86		34,761 26	7 50	106,794 55
Lands Purchased for Taxes and Assessments					22 82		22 82	
Metropolitan Museum of Art		10,376 78		7,965 70		19,021 73		37,364 21
New York Fire Department Relief Fund		34,584 00						34,584 00
New Parks Fund						2,700 00		2,700 00
New York Bridge Bonds			25,000 00				25,000 00	
New York Bridge Fund			25,000 00				25,000 00	
New York Columbian Celebration Fund		380 77				850 00		1,230 77
Public Buildings—Seventh and Eleventh District Courts						24 00		24 00
Public Driveway		112,820 03		28,277 77		97,362 98		238,460 78
Park Avenue Improvement		12,500 00		25,000 00		37,500 00		75,000 00
Public Park, Seventh Ward		3,340 45		8,325 45				11,665 90
Refunding Assessments Paid in Error				895 49		304 31		1,199 80
Refunding Taxes Paid in Error		39,414 16		85,474 75		2,805 48		127,694 39
Restoring and Repaving—Department of Public Works	12,917 25	19,673 32	8,597 25	22,294 45	15,197 75	20,526 74	36,712 25	62,494 51
Restoring and Repaving—Department of Public Parks			88 00			41 66		41 66
Restoring and Repaving—Twenty-third and Twenty-fourth Wards	302 00	1,210 73	285 00	838 27	356 00	417 83	943 00	2,466 83
Revenue Bond Fund—Taxes and Assessments		750 00		750 00		1,500 00		3,000 00
Revenue Bond—Street Cleaning		500 00						500 00
Revenue Bonds of 1894		14,922,650 00		4,950,000 00		550,000 00		20,422,650 00
Revenue Bond Fund—Judgments		72,131 86		46,482 07		1,950 12		120,564 05
Revenue Bonds—Special	125,132 34		118,400 00		51,150 00		294,682 34	
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments		1,308 26		2,613 74		1,292 40		5,214 40
Riverside Park Construction		6,281 03		294 34		8,050 95		14,626 32
Revenue Bond Fund—County Clerk's Office		566 65		566 65		566 65		1,699 95
Repaving	12,650 00	43,090 06		22,770 08		56,326 43	12,650 00	122,186 57
Revenue Bond Fund—Health Department		2,132 34		2,150 00		2,150 00		6,432 34
Rapid Transit Fund		1,000 00		31,253 00				32,253 00
Rapid Transit Fund No. 2		380 37		1,335 23		682 44		2,398 04
Riverside Park and Drive, etc.				3,454 29		144 75		3,599 04
Repaving Third Avenue		800 77		39,593 36		15,165 68		55,559 81
School-house Fund	11,804 32	297,738 56	961 80	257,043 89	124,177 42	12,766 12	678,059 87	29,283 45
Street Improvement Fund, June 15, 1886	271,367 23	216,660 16	246,559 74	210,462 24	140,302 17	289,516 05	658,229 14	716,038 45
Street Incumbrance Fund	245 00		245 00		179 00		669 00	
School-house Bonds	754,560 75						754,560 75	
Sheriff's Fees		5,608 35				8,855 50		14,463 85
Sanitary Improvement School-house Fund				23,485 00		856 00		24,341 00
Sanitary Improvement School-house Bonds			42,000 00				42,000 00	
Sedgwick Avenue, etc.—Bridge Construction		9,332 86		225 79		10,985 27		20,543 92
Theatrical Licenses	1,250 00		750 00		1,600 00		3,600 00	
Unclaimed Salaries and Wages	801 89	356 48	320 05	2,174 43	553 84	691 37	1,675 78	3,222 28
Van Cortlandt Park Parade Ground		17,884 86		11,042 81		355 78		29,283 45
Water-meter Fund, No. 2	2,176 99	454 75	1,365 17		1,840 11	1,014 04	3,382 27	1,468 79
Water Main Stock	7,000 00		12,000 00		13,500 00		32,500 00	
Water Main Fund		8,453 23		11,730 55		14,695 92		34,879 70
Zoological Garden Fund					424 80		424 80	
Totals	\$3,102,368 78	\$16,727,037 60	\$1,651,687 00	\$6,957,820 13	\$1,235,874 02	\$1,930,388 55	\$5,989,929 80	\$25,615,246 28

### B.

#### CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending December 31, 1894.  
APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising		\$411 90		\$4 80				\$416 70
Allowance to New York Free Circulating Library		3,333 32		1,666 66				4,999 98
Allowance to General Society of Mechanics and Tradesmen's Library		833 33		833 33		\$833 33		2,499 99
Allowance to Aguilar Free Library Society		1,666 66		833 33		833 33		3,333 32
American Female Guardian Society				25,000 00				25,000 00
Armories and Drill-rooms—Wages		5,534 00		4,580 00		4,356 00		14,470 00
Armories and Drill-rooms—Rents		687 50		5,512 50				6,200 00



TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes.....	\$343,835 83		\$196,439 52		\$223,249 03		\$763,524 38	
Association for Befriending Children and Young Girls.....		\$736 57		\$379 71		\$366 20		\$1,482 57
Aqueduct.....		22,539 23	8 00	31,453 14		15,903 12	8 00	60,895 40
Amount to be Raised by Tax Annually.....						1,316,764 10		1,316,764 10
Aquarium.....		1,967 85		2,117 60		2,497 79		6,583 24
Boring Examinations for Grading and Sewer Contracts.....		269 00		329 50		268 00		867 00
Board of Estimate and Apportionment, Expenses of.....				500 00		250 00		750 00
Boulevards, Roads and Avenues, Maintenance of.....		1,897 62		5,880 79		2,755 94		10,534 35
Bronx River Bridges—For the Repairing, etc.....		569 55		214 50		40 00		824 05
Bronx River Works—Maintenance and Repairs.....		2,023 61		1,827 81		1,103 36		4,954 78
Bureau of Licenses—For Salaries.....		9 60		1,851 44		931 09		2,792 13
Burial of Honorably Discharged Soldiers, etc.....		210 00		245 00		140 00		595 00
Board of Street Opening and Improvement.....		150 00		150 00		300 00		600 00
Babies' Hospital.....						1,383 20		1,383 20
Bridges crossing railroad tracks, Twenty-third and Twenty-fourth Wards.....		750 75		336 00		97 58		1,184 33
City Contingencies.....		100 00		25 00				125 00
CITY RECORD—Salaries and Contingencies.....		761 45		1,502 15		746 65		3,010 25
Civil Service of the City of New York—Expenses of.....		3,407 78		1,554 24		1,612 63		6,574 65
Children's Aid Society.....		23,333 34						23,333 34
Children's Fold of the City of New York.....		4,427 42						4,427 42
Cleaning Markets.....		3,873 22		3,087 20		3,036 72		9,997 14
Cleaning Streets—Department of Street Cleaning.....	500 00	223,900 66		188,231 21		197,986 99	500 00	610,178 86
College of the City of New York.....		22,839 48		3,785 61		23,080 52		49,705 61
Commissions—Public Administrator.....	1,541 00		171 86		993 71		2,706 57	
Contingencies—Clerk of the Common Council.....		9 75				7 75		17 50
Contingencies—Corporation Attorney.....						91 75		91 75
Contingencies—Comptroller's Office.....		705 24		738 64		427 31		1,872 19
Contingencies—Department of Public Works.....		356 48		383 50		306 00		1,045 98
Contingencies—Department of Taxes and Assessments.....		13 64		673 60		21 85		712 09
Contingencies—District Attorney's Office.....		1,950 60		3,749 59		2,987 63		8,697 86
Contingencies—Law Department.....		1,439 50		838 53		1,272 11		3,550 14
Contingencies—Public Administrator.....		178 84						178 84
Coroners' Salaries and Expenses.....		4,209 23		4,267 12		7,340 69		15,817 04
County Clerk's Fees.....	3,250 82		3,806 57		3,606 41		10,663 80	
Cromwell's Creek Bridges, etc.....		22 68				39 00		61 68
Claims of J. C. Carter.....		3,000 00						3,000 00
Contingent Expenses—Central Department.....		2,406 67		5,740 00		5,740 00		13,886 67
Coroners' Fees.....	181 00		261 75		715 75		1,158 50	
Cleaning Lakes in Central Park.....		4,513 15		400 00				4,913 15
Construction of Station-house, Twelfth Precinct.....		80 00				55 00		135 00
Construction of Station-house, Ninth Precinct.....								80 00
Department of Buildings—Salaries.....		31,108 98		1,010 72		39,945 10		65,064 80
Election Expenses.....		1,336 16		1,592 75		79,013 53		81,942 44
Examination of Plumbers.....		85 00		85 00		170 00		340 00
Fire Department Fund—Apparatus and Salaries.....		200,897 00		197,334 65		173,954 95		572,185 70
Five Points House of Industry.....		353 31		360 60				713 91
Flagging Sidewalks and Fencing Vacant City Property.....		21 00				16 94		37 94
Forfeited Recognizances.....			3,314 23		1,152 88		4,467 11	
Foundling Asylum in Charge of the Sisters of Charity.....		24,058 84		24,746 97		24,414 52		73,220 33
Free Floating Baths.....		364 50		946 90		1,865 66		3,177 03
Furniture, Keep of Horses, Vans, etc.....		104 00		124 00		58 00		286 00
Fees, Stenographers', Court of General Sessions.....				1,555 60		508 50		2,064 10
Final Maps and Profiles, Twenty-third and Twenty-fourth Wards.....		1,341 18		2,047 00		2,010 57		5,398 75
General Fund.....	25,419 21		24,260 49		67,199 43		116,879 13	
Harlem River Bridges—Repairs, Improvement and Maintenance.....		3,324 82		3,879 20		2,832 17		10,036 19
Health Fund.....		26,366 54		42,694 69		28,271 90		97,333 13
Hospital Fund.....		5,161 17		4,501 05		5,800 87		15,463 09
Hebrew Benevolent Society.....		18,852 44						18,852 44
Hudson River State Hospital.....		1,069 39						1,069 39
Hebrew Sheltering Guardian Society.....		7,362 06		7,556 10		3,830 58		18,748 74
Institution for Improved Instruction of Deaf Mutes.....		4,482 25						4,482 25
Interest on the City Debt.....		310,135 00		1,252,645 14		304,804 00		1,867,584 14
Interest on Revenue Bonds.....		164,095 44		56,557 87		1,087 67		221,650 98
Interest on Assessments.....		27,594 25		38,465 72		21,947 28		88,007 25
Interest on Taxes.....	53,078 97		25,660 74		52,980 97		131,720 68	
Incidental Expenses, Sheriff's Office.....		295 58		59 45		293 77		648 80
Improvement and Maintenance, Twenty-third and Twenty-fourth Wards—Parks.....		12,052 05		12,408 31		8,538 58		32,998 94
Jurors' Fees.....		4,718 00		6,162 25		6,252 25		17,132 50
Lamps, Gas and Electric Lighting.....		72,461 91		88,566 06		66,653 12		227,681 09
Laying Croton Pipes.....		56,693 68		19,217 70		8,145 91		84,057 29
Licenses.....	5,495 50		7,133 50		2,718 50		15,347 50	
Maintenance and Government of Parks and Places.....		73,973 82		69,645 53		56,940 63		200,559 98
Maintenance of Twenty-third and Twenty-fourth Wards.....	4 50	20,576 24		16,800 31		1,237 40	4 50	38,613 95
Music—Central and City Parks.....		2,505 00		170 00		606 00		3,281 00
Middleton State Home Hospital.....		1,432 75						1,432 75
Morningside Park and Avenue, Improvement and Maintenance.....		305 01		325 86		1,518 19		2,149 06
New York Catholic Protectory.....		20,787 49		21,408 16		20,795 08		63,080 73
New York Infirmary for Women and Children.....		275 00		450 00		425 00		1,150 00
New York Infant Asylum.....		8,414 98		7,439 03		7,289 96		23,143 97
New York Institute for the Blind.....		1,187 50		604 96				1,792 46
New York Institution for the Instruction of the Deaf and Dumb.....		6,271 41						6,271 41
New York Juvenile Asylum.....						19,367 84		19,367 84
New York Society for the Relief of the Ruptured and Crippled.....		6,627 12						6,627 12
New Fire Hydrants.....						648 50		648 50
Night Medical Service.....		449 00						449 00
Normal College of the City of New York.....		13,475 63		19,374 96		11,156 18		44,006 77
Nursery and Children's Hospital.....		6,682 21		6,606 66		6,903 15		20,337 02
New Reception Hospital—Contagious Diseases.....						600 24		600 24
New York Female Asylum.....		860 00		425 00				1,285 00
New York Medical College and Hospital.....						1,211 17		1,211 17
Police Fund.....	414,499 80		414,499 80		414,499 80		1,243,499 40	
Police Fund—Station-house Alterations.....		2,777 77		2,777 77		2,777 77		8,333 31
Police Fund—Station-house Rents.....		158 33		1,079 17		79 17		1,316 67
Printing, Stationery and Blank Books.....		5,500 99		14,899 94		10,425 30		36,826 23
Preservation of the Public Records.....		5,154 12		2,534 12		5,154 12		12,842 36
Public Charities and Correction—Salaries and Supplies.....		198,576 15	31 56	190,001 60	14 81	141,337 76	201 55	529,915 51
Public Buildings—Construction and Repairs.....	155 18	4,159 82		4,175 82		8,215 64		10,551 28
Publication of the CITY RECORD.....				5,393 67		12,221 36		17,615 03
Public Drinking-hydrants.....		648 01						648 01
Public Instruction.....	63 68	380,555 88	1 20	458,224 51	66 00	442,886 58	130 88	1,281,666 97
Prosecuting Delinquents for Arrears of Personal Taxes.....		178 50		178 50				357 00
Parks Outside of Twenty-third and Twenty-fourth Wards.....		2,204 13		1,961 70		561 93		4,730 76
Peabody Home for the Aged.....		831 78						831 78
Riverside Park and Avenue, Seventy-second and One Hundred and Twenty-second streets.....		2,146 33		1,139 29		4,835 21		8,120 83
Rents.....		2,632 16		31,114 66		166 66		33,913 48
Real Estate, Expenses of.....		245 00				357 00		602 00
Removing Obstructions in Streets and Avenues.....		2,847 95		964 10		2,953 35		6,765 40
Repairing Streets and Avenues.....		32,834 08		19,417 97		21,297 51		73,549 56
Repairing and Renewal of Pipes, Stop-cocks, etc.....		16,996 48		19,101 04		16,394 42		52,491 94
Repairs and Renewal of Pavements and Regrading.....		25,961 62		29,863 32		22,389 49		78,214 43
Rents and Repairs—Department of Public Parks.....				1,625 00				1,625 00
Redemption of the Debt of the Annexed Territory.....						1,000 00		1,000 00
Redemption of Revenue Bonds.....				543,236 34				543,236 34
Roman Catholic House of the Good Shepherd.....				5,996 06				5,996 06
Register's Fees.....			8,321 54		8,029 13		21,976 01	
Removal of Night-soil, Offal, etc.....	5,625 32			3,000 00		3,000 00		9,000 00
Roads, Streets and Avenues Unpaved.....		5,786 06		3,473 50		751 75		10,011 31
Rents—Health Department.....		7,587 00						7,587 00
Removing of old Gate-house, etc.....						3,066 70		4,600 03
Salaries—Board of Assessors.....		1,533 33		83 33		83 33		249 99
Salaries—Board of Revision and Correction of Assessments.....		83 33		23,991 29		56,579 08		106,230 08
Salaries—City Courts.....		25,659 71		2,083 33		2,083 33		6,249 99
Salaries—Chamberlain's Office.....		2,053 33		2,083 33		2,083 33		28,714 67
Salaries—Common Council.....		14,382 88				14,331 79		8,014 37
Salaries—Commissioners of Accounts.....		11 00		5,386 60				249 99
Salaries—Commissioners of the Sinking Fund.....		83 33		83 33		83 33		89,502 03
Salaries—Department of Public Works.....		27,426 70		15,730 46		46,338 87		36,858 11
Salaries—Department of Taxes and Assessments.....		9,201 62		9,201 62		18,454 87		79,879 18
Salaries—Finance Department.....		39,605 26		20,376 69		19,837 23		358,944 22
Salaries—Judiciary.....		106,330 52		79,490 86		113,122 84		41,525 63
Salaries—Law Department.....		12,864 07		15,797 37		12,864 19		6,074 12
Salaries and Contingencies—Mayor's Office.....		2,239 45		2,303 63		2,371 04		1,350 00
Salaries—Inspectors and Sealers of Weights and Measures.....		450 00		450 00		516 66		2,066 64
Salary—Counsel, Twenty-third and Twenty-fourth Wards.....		516 66		1,093 32				41,395 19
Salaries—Register's Office.....		21,666 58				19,728 61		3,903 33
Salaries—Wardens and Keepers of the County Jail.....		1,320 96		1,320 96		1,321 41		25,143 11
Salaries—Sheriff's Office.....		8,241 60		8,463 67		8,437 84		5,074 95
Salaries—Street Improvements, Twenty-third and Twenty-fourth Wards.....		1,691 65		1,691 65		1,691 65		1,250 00
Shepherd's Fold of the City of New York.....		1,250 00						23,725 31
Sewers—Repairing and Cleaning.....		7,962 09		9,130 37		6,632 85		10,875 30
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		6,706 40		3,959 90		212 00		24,042 24
Sheriff's Fees.....	5,656 39		8,040 77		10,345 08			624 00
Street Improvements—For Surveying, Monumenting, etc.....		192 00		240 00		192 00		5,415 20
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		5,415 20						41,005 97
Supplies for and Cleaning Public Offices.....		10,950 68		15,528 90		15,126 39		55,500 00
Supplies for Police.....		7,500 00		7,500 00		40,500 00		623 14
Support of Prisoners in the County Jail.....		213 73		207 19		202 22		12,110 67
Surveying, Laying-out, etc., Tax and Assessment Maps, etc., Twenty-third and Twenty-fourth Wards.....		5,266 07		4,051 66		2,792 94		82 90
Surveys, Maps and Plans.....		49 57				33 33		1,515 85
Sloane Maternity Hospital.....				1,515 85		</		



SUMMARY—CITY TREASURY ACCOUNTS.

Cash Balance, September 30, 1894	\$1,239,156 81	Special and Trust Accounts	\$25,615,246 28
Special and Trust Accounts	5,989,929 80	Appropriation Accounts	11,084,215 57
Appropriation, General Fund and Taxes	30,721,440 27	Cash Balance, December 31, 1894	1,251,065 03
Total	\$37,950,526 88	Total	\$37,950,526 88

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending December 31, 1894.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock		\$5,000 00						\$5,000 00
Additional Croton Water Stock		30,000 00		\$15,000 00		\$22,000 00		67,000 00
Assessment Fund	\$24 00		\$282 00				\$306 00	
Assessment Bonds	12,500 00	518,000 00	522,285 84				518,000 00	534,785 84
Additional Water Stock—Sanitary	90,000 00		10,000 00			26,000 00		126,000 00
Commissioner of Jurors' Fines		135 00			\$345 00		480 00	
Consolidated Stock	470,750 00		2,061,600 00			389,300 00		2,921,650 00
City Improvement Stock	10,000 00		1,000 00					11,000 00
Criminal Court-house Bonds	65,000 00		5,000 00			17,000 00		87,000 00
Dock Bonds		10,000 00						10,000 00
Dock and Slip Rents	141,994 45		222,277 10		97,241 57		461,513 12	
Interest on Deposits	3,460 83		14,277 06		3,602 82		21,340 71	
Licenses	4,125 00		3,598 00		4,145 00		11,868 00	
Market Cellar Rents	40 00		550 00		513 75		1,103 75	
Market Rents and Fees	28,107 18		25,256 21		24,720 61		78,084 00	
New York and Brooklyn Bridge, Income					80,050 00		80,050 00	
New York and Brooklyn Bridge, Bonds				25,000 00				25,000 00
Revenue Bonds of 1894	1,100,000 00	25,132 34		10,000 00		49,000 00	1,100,000 00	84,132 34
Revenue Bonds—Special		100,000 00		108,400 00		2,150 00		210,550 00
Railroad Franchises	30,502 22		27,322 53		1,289 40		59,174 15	
Revenue from Investments	47,545 19		1,636,786 26				1,684,331 45	
Refunding Amount paid for Dumping, Seventy-third Street				100 00				100 00
Riverside Avenue Improvement	2,159 66		2,890 44		17,259 08		22,309 18	
Street Improvement Fund	8,446 18		9,456 35		2,628 22		20,530 75	
Street Vaults	9,818 87	168 70	4,887 66	3 75	11,632 57	19 82	26,339 10	192 27
Sinking Fund Interest—Surplus Revenue					150,000 00		150,000 00	
Sales, Real Estate	7,560 00						7,560 00	
Water-main Stock		7,000 00		12,000 00		13,500 00		32,500 00
Totals	\$1,383,843 58	\$825,551 04	\$2,465,718 61	\$2,770,389 59	\$393,428 02	\$518,969 82	\$4,242,990 21	\$4,114,910 45

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending December 31, 1894.

REDEMPTION ACCOUNTS, No. 2.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock		\$90,000 00				\$305,000 00		\$395,000 00
Interest on Bonds	\$90,258 90		\$3,880 66		\$1,316,764 10		\$1,410,903 66	
Totals	\$90,258 90	\$90,000 00	\$3,880 66		\$1,316,764 10	\$305,000 00	\$1,410,903 66	\$395,000 00

E.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending December 31, 1894.

INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties	\$280,344 75		\$187,540 80		\$131,475 65		\$599,361 20	
Croton Water Arrears and Interest	20,669 83		13,792 70		13,121 41		47,583 96	
Croton Water Arrears	30,763 20		20,058 55		31,487 88		88,309 60	
Croton Water Rents—Refunding Account		\$1,194 08		\$209 60		\$1,373 85		\$2,867 53
Court Fees and Fines	10,677 35	507 00	16,594 34	1,066 00	10,732 20	420 00	38,003 89	2,053 00
Ferry Rents	5,092 31		44,187 60		25,608 21		74,388 12	
Fines and Penalties	2,039 15		2,289 00		1,665 73		5,993 88	
Ground Rent	8,240 00		2,600 00		1,874 50		12,714 50	
House Rent	9,211 37		7,160 22		6,163 98		22,535 57	
Interest on Bonds and Mortgages	1,734 78		1,595 40				3,330 18	
Interest on City Debt		114,058 90		1,146,607 66				1,260,666 56
Stenographers' Fees	3,132 00		1,638 00		1,323 00		6,093 00	
Sinking Fund Redemption—(Surplus)						150,000 00		150,000 00
Water Lot Rent			50 67				50 67	
Totals	\$377,904 82	\$115,819 98	\$297,507 37	\$1,147,973 26	\$222,952 56	\$151,793 85	\$898,364 75	\$1,415,587 09

SUMMARY—SINKING FUND ACCOUNTS.

Cash Balance, September 30, 1894—Redemption	\$57,017 49	For Redemption of the City Debt	\$4,114,910 45
Redemption, No. 2	68,040 55	For Redemption of the City Debt, No. 2	395,000 00
Interest	925,306 71	For the Payment of Interest on the Debt	1,415,587 09
For Redemption of the City Debt	4,242,990 21	Cash Balance, December 31, 1894—Redemption	185,997 25
For Redemption of the City Debt, No. 2	1,410,903 66	Redemption, No. 2	1,083,944 21
For the Payment of Interest on the Debt	898,364 75	Interest	408,084 37
Total	\$7,603,523 37	Total	\$7,603,523 37

F.

REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending December 31, 1894.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$423,808 90	\$418,435 90	\$2,371,892 80	\$2,319,826 92	\$280,171 50	\$308,942 00	\$3,075,873 20	\$3,047,204 82
Jury Fees	4,718 00	5,064 00	5,372 00	5,580 00	6,080 00	3,280 00	16,170 00	13,924 00
Witness Fees		13 30		23 00		3 00		39 30
Totals	\$428,526 90	\$423,513 20	\$2,377,264 80	\$2,325,429 92	\$286,251 50	\$312,225 00	\$3,092,043 20	\$3,061,168 12

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balances, September 30, 1894—Registered Interest	\$49,587 04	Registered Interest	\$3,047,204 82
Unclaimed Interest	28,033 40	Witness Fees	39 30
Witness Fees	283 15	Jury Fees	13,024 00
Jury Fees	22,033 00	Cash Balances, December 31, 1894—Registered Interest	78,253 42
For Redemption of the City Debt	4,242,990 21	Unclaimed Interest	28,033 40
For Redemption of the City Debt, No. 2	1,410,903 66	Witness Fees	245 85
For the Payment of Interest on the Debt	898,364 75	Jury Fees	24,279 00
Total	\$3,191,981 79	Total	\$3,191,981 79

G.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, December 31, 1894.

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
6	April, 1890	\$3,405 00	142	May, 1892	\$70 00	491	May, 1892	\$22 50	931	May, 1892	\$60 00	54	August, 1892	\$37 50
7	February, 1892	49 50	208	"	"	500	"	28 00	9	June, 1892	35 00	94	"	22 50
63	"	25 00	223	"	510 00	513	"	437 50	25	"	70 00	132	"	16 75
95	"	22 50	327	"	70 00	663	"	35 00	28	"	70 00	6	October, 1892	3,405 00
133	"	16 75	332	"	50 00	693	"	175 00	94	"	17 50	28	November, 1892	49 50
6	April, 1892	3,405 00	399	"	35 00	787	"	36 00	61	July, 1892	15 00	210	"	175 00
28	May, 1892	49 50	460	"	150 00	841	"	45 00	7	August, 1892	49 50	224	"	510 00
70	"	70 00	461	"	150 00	842	"	15 00	20	"	75 00	330	"	70 00



*Statement Showing the Amount of Money in the various Depositories to the Credit of the City Treasurer, Sinking Funds and Miscellaneous Accounts, December 31, 1864.*

*Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending December 31, 1864.*

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N.Y.)			ISSUED.	CANCELED.	Section.	Chapter.	Year.		
	Section.	Chapter.	Year.							
Armory Bonds.....	....	299	1883, etc.	\$70,000 00	.....					
Additional Croton Water Stock.....	141	Cons.	Act.	72,000 00	.....					
Additional Water Stock.....	....	490	1883	290,000 00	.....					
Additional Water Stock—Water Supply.....	....	189	1893	126,000 00	.....					
Assessment Bonds.....	150	Cons.	Act.	518,000 00	.....					
Assessment Bonds.....	144	Cons.	Act.	50,000 00	.....					
Assessment Bonds—Improvement of Park avenue...	144	Cons.	Act.	262,500 00	.....					
Assessment Bonds—Fort Washington Ridge Road..	144	Cons.	Act.	4,285 84	.....					
Criminal Court-house Bonds.....	....	371	1887	87,000 00	.....					
Consolidated Stock—Harlem River Bridge, Wash- ington.....	....	487	1885	.....	.....					
Consolidated Stock—Harlem River Bridge, at One Hundred and Fifty-fifth street.....	....	573	1888	24,500 00	.....					
Consolidated Stock—Harlem River Bridge Ship Canal.....	....	249	1890	.....	.....					
Consolidated Stock—Harlem River Bridge, at Third avenue.....	....	207	1890	45,000 00	.....					
Consolidated Stock—American Museum of Natural History.....	....	319	1893	.....	.....					
Consolidated Stock—American Museum of Natural History.....	....	232	1892	67,000 00	.....					
Consolidated Stock—Metropolitan Museum of Art. Consolidated Stock—Metropolitan Museum of Art..	....	413	1892	77,000 00	.....					
Consolidated Stock—Metropolitan Museum of Art..	....	493	1892	78,000 00	.....					
Consolidated Stock—Public Driveway.....	....	448	1893	.....	.....					
Consolidated Stock—Sedgwick and Ogden avenues, approach to Macomb's Dam Bridge.....	....	63	1894	1,000 00	.....					
Consolidated Stock—Improvement of Parks—New York City and Pelham Parks.....	....	276	1893	30,000 00	.....					
Consolidated Stock—Ward's Island and Central Islip Buildings.....	....	420	1892	1,000 00	.....					
Consolidated Stock—Aquarium, etc., Castle Garden. Consolidated Stock—East River Park Extension...	....	102	1893	235,000 00	.....					
Consolidated Stock—Riverside Park Improvement...	....	8	1894	.....	.....					
Consolidated Stock—Gore of Land, One Hundred and Fifty-third Street and Seventh Avenue....	....	207	1890	22,000 00	.....					
Consolidated Stock—Parade Ground, Van Cortlandt Park.....	....	319	1893	.....	.....					
Consolidated Stock—Repairing streets and avenues. Consolidated Stock—Railroad Tracks, Twenty-third and Twenty-fourth Wards.....	....	11	1894	120,000 00	.....					
Consolidated Stock—Cathedral Parkway, improve- ment and completion.....	....	537	1892	98,000 00	.....					
Consolidated Stock—Corlear's Hook Park.....	....	567	1893	22,000 00	.....					
Consolidated Stock—Electrozone Plant, Riker's Island.....	....	45	1894	1,000 00	.....					
Consolidated Stock—Repaving Third avenue, One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street.....	....	511	1894	1,000 00	.....					
Consolidated Stock—Repaving Third avenue, One Hundred and Sixty-ninth to north boundary, Twenty-third Ward.....	....	368	1894	10,000 00	.....					
Consolidated Stock—Riverside Park, Womans' Cot- tage.....	....	305	1892	42,500 00	.....					
Consolidated Stock—New York Bridge Bonds.....	....	305	1892	15,000 00	.....					
Consolidated Stock—Seventh District Police and Eleventh Judicial District Courts.....	....	150	1894	.....	.....					
Consolidated Stock—Dock Bonds.....	....	74	1894	5,000 00	.....					
Consolidated Stock—School-house Bonds.....	....	128	1891	25,000 00	.....					
Consolidated Stock—School-house Bonds.....	....	43	1892	1,000 00	.....					
Consolidated Stock—School-house Bonds.....	....	Cons.	Act.	410,000 00	.....					
Consolidated Stock—School-house Bonds.....	....	282	1893	754,560 75	.....					
Consolidated Stock—School-house Bonds.....	....	459	1894	42,000 00	.....					
Consolidated Stock—School-house Bonds.....	....	432	1893	32,500 00	.....					
Consolidated Stock—School-house Bonds.....	....	38	1892	.....	.....					
Consolidated Stock—City.....	....			\$11,000 00	.....					
Consolidated Stock—City.....	....			2,448,900 00	.....					
Consolidated Stock—City.....	....			100,000 00	.....					
Consolidated Stock—City.....	....			12,000 00	.....					
Consolidated Stock—City.....	....			518,000 00	.....					
Consolidated Stock—City.....	....			1,000 00	.....					
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Consolidated Stock—City.....	....									



J.  
CITY DEBT.

Represented by Stocks and Bonds Outstanding December 31, 1894.

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.
FUNDING DEBT.					
Secured by Sinking Fund—Preferred.					
Additional New Croton Aqueduct Stock.....	6 per cent.	1900	.....	\$269,800 00	\$269,800 00
Additional New Croton Aqueduct Stock.....	7 " "	1900	.....	1,004,500 00	1,004,500 00
Additional New Croton Aqueduct Stock.....	5 " "	1900	.....	57,000 00	57,000 00
Central Park Fund Stock.....	6 " "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock.....	5 " "	1898	39,500 00	359,800 00	399,300 00
Central Park Improvement Fund Stock.....	6 " "	1895	951,300 00	815,300 00	1,766,600 00
Croton Reservoir Bonds.....	6 " "	1907	.....	20,000 00	20,000 00
Water Stock.....	6 " "	1902	.....	63,000 00	63,000 00
Water Stock.....	7 " "	1902	.....	412,000 00	412,000 00
Totals.....			\$992,800 00	\$3,274,400 00	\$4,267,200 00
Secured by Sinking Fund (Second Lien), Act of June 3, 1878.					
Consolidated Stock (Gold).....	5 per cent.	1928	.....	\$5,900,000 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	.....	2,000 00	2,000 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	140,432 06	250,000 00	390,432 06
Armory Bonds.....	2 1/2 " "	1907	213,500 00	.....	213,500 00
Armory Bonds.....	3 " "	1909	.....	442,000 00	442,000 00
Armory Bonds.....	3 " "	1910	652,915 21	652,915 21	652,915 21
Armory Bonds.....	3 " "	1911	249,450 91	249,450 91	249,450 91
Assessment Fund Stock.....	5 " "	1903	500 00	.....	500 00
City Park Improvement Fund Stock.....	5 " "	1904	11,000 00	11,000 00	11,000 00
Consolidated Stock (City Improvement).....	5 " "	1900	13,616 52	13,616 52	13,616 52
Consolidated Stock—"L".....	5 " "	1899	28,173 19	28,173 19	28,173 19
Consolidated Stock—"M".....	5 " "	1899	12,235 17	12,235 17	12,235 17
Consolidated Stock—"M".....	4 " "	1899	649,327 59	649,327 59	649,327 59
Consolidated Stock—New York Bridge Bonds	3 " "	1922	330,000 00	330,000 00	330,000 00
Consolidated Stock—New York Bridge Bonds	5 " "	1926	421,900 00	509,000 00	921,900 00
Consolidated Stock—New York Bridge Bonds	5 " "	1928	300,000 00	300,000 00	300,000 00
Consolidated Stock—New York Bridge Bonds	4 " "	1928	866,666 66	866,666 66	866,666 66
Consolidated Stock—New York Bridge Bonds, Series 4.....	3 " "	1923	100,000 00	100,000 00	100,000 00
Consolidated Stock—New York Bridge Bonds, Series 4.....	3 " "	1925	25,000 00	25,000 00	25,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 " "	1905	25,000 00	25,000 00	25,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 " "	1913	722,000 00	722,000 00	722,000 00
Consolidated Stock—Metropolitan Museum of Art.....	2 1/2 " "	1913	120,000 00	120,000 00	120,000 00
Consolidated Stock—Metropolitan Museum of Art.....	3 " "	1912	89,000 00	89,000 00	89,000 00
Consolidated Stock—American Museum of Natural History.....	3 " "	1913	595,000 00	595,000 00	595,000 00
Consolidated Stock—American Museum of Natural History.....	2 1/2 " "	1913	205,000 00	205,000 00	205,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1920	320,103 36	320,103 36	320,103 36
Consolidated Stock—Harlem River Bridge.....	3 " "	1906	50,000 00	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	385,100 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1914	2,000 00	2,000 00	2,000 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1910	16,650 00	178,300 00	194,950 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1916	170,000 00	170,000 00	170,000 00
Consolidated Stock—Harlem River Bridge.....	2 1/2 " "	1910	14,500 00	14,500 00	14,500 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1913	17,175 00	17,175 00	17,175 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1911	89,508 00	89,508 00	89,508 00
Consolidated Stock—Harlem River Bridge.....	3 " "	1912	60,078 80	60,078 80	60,078 80
Consolidated Stock—Harlem River Bridge Ship Canal.....	3 " "	1914	314,000 00	314,000 00	314,000 00
Consolidated Stock—Harlem River Bridge Ship Canal.....	3 " "	1915	27,000 00	27,000 00	27,000 00
Consolidated Stock—Harlem River Bridge at Third Avenue.....	3 " "	1914	99,000 00	99,000 00	99,000 00
Consolidated Stock—Harlem River Bridge at Third Avenue.....	3 " "	1915	67,000 00	67,000 00	67,000 00
Consolidated Stock—Harlem River Bridge at One Hundred and Fifty-fifth Street.....	3 " "	1916	905,000 00	905,000 00	905,000 00
Consolidated Stock—Harlem River Bridge, Washington.....	3 " "	1914	45,590 00	45,590 00	45,590 00
Consolidated Stock—Harlem River Bridge, Washington.....	3 " "	1915	18,500 00	18,500 00	18,500 00
Consolidated Stock—Gansevoort Market.....	3 " "	1907	120,000 00	120,000 00	120,000 00
Consolidated Stock—Gansevoort Market.....	3 " "	1908	330,000 00	330,000 00	330,000 00
Consolidated Stock—Gansevoort Market.....	3 " "	1909	53,715 15	53,715 15	53,715 15
Consolidated Stock—Ward's Island and Central Islip Building.....	3 " "	1902	422,500 00	422,500 00	422,500 00
Consolidated Stock—Morningside Park.....	3 " "	1907	310,000 00	310,000 00	310,000 00
Consolidated Stock—Morningside Park.....	2 1/2 " "	1907	110,000 00	110,000 00	110,000 00
Consolidated Stock—Central Park.....	3 " "	1907	119,000 00	119,000 00	119,000 00
Consolidated Stock—Central Park.....	2 1/2 " "	1907	45,000 00	45,000 00	45,000 00
Consolidated Stock—Castle Garden Improvement.....	3 " "	1912	209,000 00	209,000 00	209,000 00
Consolidated Stock—East River Park.....	3 " "	1907	7,000 00	7,000 00	7,000 00
Consolidated Stock—East River Park.....	2 1/2 " "	1907	3,500 00	3,500 00	3,500 00
Consolidated Stock—East River Park.....	3 " "	1911	612,118 88	612,118 88	612,118 88
Consolidated Stock—Mount Morris Park.....	3 " "	1907	34,500 00	34,500 00	34,500 00
Consolidated Stock—Mount Morris Park.....	2 1/2 " "	1907	5,000 00	5,000 00	5,000 00
Consolidated Stock—Rutgers Slip Park.....	3 " "	1911	20,000 00	20,000 00	20,000 00
Consolidated Stock—Riverside Park.....	3 " "	1907	130,500 00	130,500 00	130,500 00
Consolidated Stock—Riverside Park.....	2 1/2 " "	1907	25,000 00	25,000 00	25,000 00
Consolidated Stock—Riverside Park Women's Cottage.....	3 " "	1912	5,000 00	5,000 00	5,000 00
Consolidated Stock—New Parks, Twenty-third and Twenty-fourth Wards.....	2 1/2 " "	1909	451,100 00	9,357,000 00	9,808,100 00
Consolidated Stock—Van Cortlandt Park Parade Ground.....	3 " "	1909	209,500 00	209,500 00	209,500 00
Consolidated Stock—Van Cortlandt Park Parade Ground.....	2 1/2 " "	1909	12,500 00	12,500 00	12,500 00
Consolidated Stock—Fifth District Police Court, etc.....	3 " "	1911	75,000 00	75,000 00	75,000 00
Consolidated Stock—Fifth District Police Court, etc.....	3 " "	1912	75,000 00	75,000 00	75,000 00
Consolidated Stock—Fifth District Police Court, etc.....	3 " "	1913	39,188 92	39,188 92	39,188 92
Consolidated Stock—Seventh District Police Court, etc.....	3 " "	1916	55,549 17	55,549 17	55,549 17
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1909	105,000 00	105,000 00	105,000 00
Consolidated Stock—Repaving Streets and Avenues.....	2 1/2 " "	1909	895,000 00	895,000 00	895,000 00
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1910	1,000,000 00	1,000,000 00	1,000,000 00
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1911	1,000,000 00	1,000,000 00	1,000,000 00
Consolidated Stock—Repaving Streets and Avenues.....	3 " "	1913	1,500,000 00	500,000 00	2,000,000 00
Consolidated Stock—Columbus Celebration.....	3 " "	1916	.....	500,000 00	500,000 00
Consolidated Stock—Improvement of Moshulu Parkway.....	3 " "	1903	13,000 00	13,000 00	13,000 00
Consolidated Stock—Public Driveway.....	3 " "	1912	4,000 00	4,000 00	4,000 00
Consolidated Stock—Quadri-centennial Landing of Columbus.....	3 " "	1918	533,000 00	533,000 00	533,000 00
Consolidated Stock—Railroad Tracks, Twenty-third and Twenty-fourth Wards.....	3 " "	1903	15,500 00	15,500 00	15,500 00
Consolidated Stock—New Municipal Building.....	3 " "	1907	27,275 00	27,275 00	27,275 00
Consolidated Stock—Gore of Land, One Hundred and Fifty-third Street and Seventh Avenue.....	3 " "	1912	5,000 00	5,000 00	5,000 00
Consolidated Stock—Purchase of Ward's Island Property.....	3 " "	1916	183,509 19	183,509 19	183,509 19
Consolidated Stock—Purchase of Ward's Island Property.....	3 " "	1913	147		



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.....	2 1/2 "	1890	50,000 00	.....	50,000 00
Assessment Bonds.....	3 "	1890	650,000 00	.....	650,000 00
Assessment Bonds.....	3 "	1891	35,000 00	.....	35,000 00
Assessment Bonds.....	3 "	1893	1,639,000 00	.....	1,639,000 00
Assessment Bonds.....	2 1/2 "	1893	5,000 00	.....	5,000 00
Assessment Bonds.....	3 "	1894	125,000 00	.....	125,000 00
Assessment Bonds.....	3 "	1895	2,301,042 29	.....	2,301,042 29
Assessment Bonds.....	3 "	1896	2,450,000 00	.....	2,450,000 00
Assessment Bonds.....	3 "	1897	100,000 00	\$250,000 00	350,000 00
Assessment Bonds.....	3 "	1899	150,000 00	250,000 00	400,000 00
Assessment Bonds.....	2 1/2 "	1899	518,000 00	.....	518,000 00
Totals.....			\$8,098,042 29	\$500,000 00	\$8,598,042 29
<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.....			.....	\$251,000 00	\$251,000 00
Southern Boulevard Construction Bonds.....			.....	147,500 00	147,500 00
Madison Avenue Improvement Bonds.....			.....	2,000 00	2,000 00
Franklin Avenue Improvement Bonds.....			.....	4,000 00	4,000 00
Morrisania—					
Central Avenue Construction Bonds.....			.....	85,500 00	85,500 00
St. Ann's Avenue Construction Bonds.....			.....	16,000 00	16,000 00
Totals.....				\$506,000 00	\$506,000 00
<i>Floating Debt Obligations.</i>					
Revenue Bonds of 1894.....			.....	\$1,107,600 00	\$1,107,600 00
Revenue Bonds—Special.....			.....	591,433 81	591,433 81
Totals.....				\$1,699,033 81	\$1,699,033 81
<b>RECAPITULATION.</b>					
Amount of Preferred Sinking Fund Stocks and Bonds.....			\$992,800 00	\$3,274,400 00	\$4,267,200 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....			.....	9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....			35,727,596 90	33,809,396 08	69,536,992 98
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			11,687,500 00	19,050,000 00	31,637,500 00
Stocks and Bonds payable from Taxation.....			11,544,946 05	38,200,400 00	49,745,346 05
Bonds Issued for Local Improvements.....			8,098,042 29	500,000 00	8,598,042 29
Bonded Debt of the Annexed Territory.....			.....	506,000 00	506,000 00
Total Funded Debt.....			\$68,050,885 24	\$105,940,196 08	\$173,991,081 32
Revenue Bonds of 1894.....			.....	1,107,600 00	1,107,600 00
Revenue Bonds—Special.....			591,433 81	591,433 81	591,433 81
Totals.....			\$68,642,319 05	\$107,047,796 08	\$175,690,115 13

## K.

Sundry Accounts as per Books of the City Chamberlain from September 30 to December 31, 1894.

## APPROPRIATION ACCOUNT.

Sept. 29 To Balance.....	\$38,664,257 69	
Dec. 31 By Sundries.....		\$38,664,257 69

## ARMORIES AND DRILL ROOMS—FOR WAGES.

Dec. 31 To Cash.....	\$14,470 00	
General Fd. Balance.....	2,124 00	
	6,298 00	
Sept. 29 By Balance.....		\$22,892 00

## ARMORIES AND DRILL ROOMS—FOR RENT.

Dec. 31 To Cash.....	\$6,200 00	
General Fd. Balance.....	1,033 36	
	1,650 01	
Sept. 29 By Balance.....		\$8,883 37

## AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.

Dec. 31 To Cash.....	\$69,895 49	
Sundries ..	21,500 00	
General Fd. Balance.....	457 83	
	49,220 22	
Sept. 29 By Balance.....		\$141,073 54

## ADVERTISING.

Dec. 31 To Cash.....	\$416 70	
Balance .....	1 55	
	\$418 25	
Sept. 29 By Balance.....		\$418 25

## ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

Dec. 31 To Cash.....	\$1,482 57	
General Fd. Balance.....	2,438 72	
	2,082 72	
Sept. 29 By Balance.....		\$6,004 01

## BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.

Dec. 31 To Cash.....	\$10,534 35	
General Fd. Balance.....	12 80	
	1,153 01	
Sept. 29 By Balance.....		\$11,700 16

## BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

Dec. 31 To Cash.....	\$824 05	
General Fd. Balance.....	215 46	
	122 28	
Sept. 29 By Balance.....		\$1,161 79

## BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.

Dec. 31 To Cash.....	\$750 00	
By Balance.....		\$750 00

## BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

Dec. 31 To Cash.....	\$4,954 78	
General Fd. Balance.....	139 39	
	1,982 22	
Sept. 29 By Balance.....		\$7,076 39

## BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

Dec. 31 To Cash.....	\$2,792 13	
General Fd. Balance.....	608 97	
	849 98	
Sept. 29 By Balance.....		\$4,251 08

## NORMAL COLLEGE.

Dec. 31 To Cash.....	\$44,006 77	
Balance .....	5,678 72	
Sept. 29 By Balance.....		\$49,685 49

## CITY CONTINGENCIES.

Dec. 31 To Cash.....	\$125 00	
General Fd. Balance.....	537 50	
	1,068 00	
Sept. 29 By Balance.....		\$1,730 50

## CONTINGENCIES—CLERK OF COMMON COUNCIL.

Dec. 31 To Cash.....	\$17 50	
General Fd. Balance.....	44 40	
	96 08	
Sept. 29 By Balance.....		\$157 98

## CLEANING MARKETS.

Dec. 31 To Cash.....	\$9,997 14	
Cont.-Comp. Office .....	320 37	
	1,121 08	
Sept. 29 By Balance.....		\$11,438 59

## CONTINGENCIES—COMPTROLLER'S OFFICE.

Dec. 31 To Cash.....	\$1,872 19	
Balance .....	1,508 42	
Sept. 29 By Balance.....		\$3,380 61

## COMMISSIONERS OF THE SINKING FUND—EXPENSES.

Dec. 31 To General Fd. Balance.....	\$280 74	
	3,000 00	
Sept. 29 By Balance.....		\$3,280 74

## CONTINGENCIES—LAW DEPARTMENT.

Dec. 31 To Cash.....	\$3,550 14	
Balance .....	6,665 29	
Sept. 29 By Balance.....		\$10,215 43

## CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.

Dec. 31 To Cash.....	\$91 75	
General Fd. Balance.....	51 75	
	143 00	
Sept. 29 By Balance.....		\$286 50

## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

Dec. 31 To Cash.....	\$8,697 86	
General Fd. Balance.....	6 69	
	6,272 60	
Sept. 29 By Balance.....		\$14,977 15

## CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.

Dec. 31 To Cash.....	\$178 84	
Balance .....	200 00	
Sept. 29 By Balance.....		\$378 84
Dec. 10 Salaries—Law Dept. ....		200 00
		\$378 84

## CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.

Dec. 31 To Cash.....	\$1,045 98	
General Fd. Balance.....	1 35	
	1,252 74	
Sept. 29 By Balance.....		\$2,300 07

## CLEANING STREETS—DEPARTMENT OF STREET CLEANING.

Dec. 31 To Cash.....	\$610,178 86	
General Fd. Balance.....	315 37	
	220,781 09	
Sept. 29 By Balance.....		\$831,275 32
Oct. 13 Cash .....		500 00
		\$831,275 32

## CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

Dec. 31 To Cash.....	\$712 09	
General Fd. Balance.....	25 56	
	268 51	
Sept. 29 By Balance.....		\$1,006 16

## COLLEGE OF THE CITY OF NEW YORK.

Dec. 31 To Cash.....	\$49,705 61	
Balance .....	7,333 29	
Sept. 29 By Balance.....		\$57,038 90

## CITY RECORD—SALARIES AND CONTINGENCIES.

Dec. 31 To Cash.....	\$3,010 25	
General Fd. Balance.....	79 37	
	83 40	
Sept. 29 By Balance.....		\$3,173 02

## CORONERS—SALARIES AND EXPENSES.

Dec. 31 To Cash.....	\$15,817 04	
General Fd. Balance.....	2,500 61	
	4,603 25	
Sept. 29 By Balance.....		\$22,920 90

## CIVIL SERVICE OF THE CITY OF NEW YORK.

Dec. 31 To Cash.....	\$6,574 65	
General Fd. Balance.....	5,553 00	
	4,747 26	
Sept. 29 By Balance.....		\$16,874 91

## CONTINGENT EXPENSES—CENTRAL DEPARTMENT POLICE.

Dec. 31 To Cash.....	\$13,886 67	
Balance .....	5,740 04	
Sept. 29 By Balance.....		\$19,626 71

## ELECTION EXPENSES.

Dec. 31 To Cash.....	\$81,942 44	
Balance .....	329,870 39	
Sept. 29 By Balance.....		\$411,812 83
Dec. 31 Police Pension Fund. ....		\$370,736 83
		41,076 00
		\$411,812 83

## FOR REDEMPTION OF DEBT OF ANNEXED TERRITORY.

Dec. 31 To Cash.....	\$1,000 00	
Sept. 29 By Balance.....		\$1,000 00

## FOR REDEMPTION OF REVENUE BONDS.

Nov. 10 To Cash.....	\$543,236 34	
Dec. 31 Balance .....	27,000 00	
Sept. 29 By Balance.....		\$570,236 34

## FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

Dec. 31 To Cash.....	\$308 54	
General Fd. Balance.....	8 89	
	3,016 82	
Sept. 29 By Balance.....		\$3,424 25

## FREE FLOATING BATHS.

Dec. 31 To Cash.....	\$3,177 06	
General Fd. Balance.....	657 72	
	4,507 80	
Sept. 29 By Balance.....		\$8,342 58

## REGISTER'S FEES.

Dec. 31 To General Fd. Balance.....	\$97,390 58	
Sept. 29 By Balance.....		\$75,414 57
Dec. 31 Cash .....		21,976 01
		\$97,390 58

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

Dec. 31 To Cash.....	\$9,000 00	
Balance .....	3,000 00	
Sept. 29 By Balance.....		\$12,000 00

## FIRE DEPARTMENT FUND.

Dec. 31 To Cash.....	\$572,185 70	
General Fd. Balance.....	2,274 84	
	370,330 36	
Sept. 29 By Balance.....		\$944,790 90

## FOR PRESERVATION OF PUBLIC RECORDS.

Dec. 31 To Cash.....	\$12,842 36	
General Fd. Balance.....	1,912 06	
	2,840 82	
Sept. 29 By Balance.....		\$17,595 24

## FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

Dec. 31 To Cash.....	\$595 00	
Balance .....	615 00	
Sept. 29 By Balance.....		\$1,210 00

## FOUNDLING ASYLUM.

Dec. 31 To Cash.....	\$73,220 33	
General Fd. Balance.....	2,180 03	
	14,711 00	
Sept. 29 By Balance.....		\$90,111 36

## FIVE POINTS HOUSE OF INDUSTRY.

Nov. 17 To Cash.....	\$353 31	
General Fd. Balance.....	1,833 23	
	1,723 37	
Sept. 29 By Balance.....		\$3,909 91

## HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.

Dec. 31 To Cash.....	\$10,036 19	
General Fd. Balance.....	120 04	
	1,545 12	
Sept. 29 By Balance.....		\$11,701 35

## HEALTH FUND.

Dec. 31 To Cash.....	\$97,633 13	
General Fd. Balance.....	447 15	
	11,970 32	
Sept. 29 By Balance.....		\$108,050 60

## HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

Dec. 31 To Cash.....	\$15,463 09	
New Reception Hospital .....	598 24	
Steam Laundry, etc. ....	96 65	
Health Fd. General Fd. Balance.....	2,000 00	
	1,187 50	
	13,745 93	
Sept. 29 By Balance.....		\$33,091 41

## HEBREW BENEVOLENT SOCIETY.

Oct. 20 To Cash.....	\$18,862 44	
General Fd. Balance.....	894 70	
	22,398 48	
Sept. 29 By Balance.....		\$42,155 62

## INTEREST ON THE CITY DEBT.

Dec. 31 To Cash.....	\$1,867,584 14	
General Fd. Balance.....	48,491 72	
	655,970 16	
Sept. 29 By Balance.....		\$2,572,046 02

## INTEREST ON REVENUE BONDS.

Dec. 31 To Cash.....	\$221,650 98	
General Fd. Balance.....	98 93	
	28,351 06	
Sept. 29 By Balance.....		\$250,100 97

## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

Dec. 31 To Cash.....	\$4,482 25	
General Fd. Balance.....	6,460 51	
	12,032 57	
Sept. 29 By Balance.....		\$22,975 33

## JUDGMENTS.



NEW YORK INFANT ASYLUM.			
Dec. 31	To Cash.....	\$23,143 97	
	General Fd.....	7,423 45	
	Balance.....	7,656 78	
Sept. 29	By Balance.....	\$38,224 20	\$38,224 20
NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.			
Dec. 31	To Cash.....	\$1,150 00	
	General Fd.....	1,525 00	
	Balance.....	525 00	
Sept. 29	By Balance.....	\$3,200 00	\$3,200 00
NEW YORK INSTITUTION FOR THE DEAF AND DUMB.			
Dec. 31	To Cash.....	\$6,271 41	
	Balance.....	2,007 21	
Sept. 29	By Balance.....	\$8,278 62	\$8,278 62
NEW YORK JUVENILE ASYLUM.			
Dec. 8	To Cash.....	\$19,357 84	
	General Fd.....	6,916 11	
	Balance.....	19,984 81	
Sept. 29	By Balance.....	\$46,268 76	\$46,268 76
NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.			
Oct. 20	To Cash.....	\$6,627 12	
Dec. 31	General Fd.....	935 77	
	Balance.....	7,189 33	
Sept. 29	By Balance.....	\$14,752 22	\$14,752 22
NURSERY AND CHILD'S HOSPITAL.			
Dec. 31	To Cash.....	\$20,337 02	
	General Fd.....	14,031 72	
	Balance.....	24,102 94	
Sept. 29	By Balance.....	\$59,071 68	\$59,071 68
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.			
Dec. 31	To Cash.....	\$16,551 28	
	General Fd.....	421 55	
	Balance.....	12,344 92	
Sept. 29	By Balance.....	\$29,317 75	\$29,317 75
PUBLIC DRINKING HYDRANTS.			
Oct. 31	To Cash.....	\$648 01	
Dec. 31	General Fd.....	4 48	
	Balance.....	250 31	
Sept. 29	By Balance.....	\$902 80	\$902 80
PUBLIC CHARITIES AND CORRECTION.			
Dec. 31	To Cash.....	\$529,915 51	
	General Fd.....	8,377 83	
	Balance.....	369,056 27	
Sept. 29	By Balance.....	\$907,349 61	\$907,349 61
POLICE FUND.			
Dec. 31	To Cash.....	\$1,243,499 49	
	Balance.....	414,499 84	
Sept. 29	By Balance.....	\$1,657,999 24	\$1,657,999 24
POLICE STATION HOUSE—RENTS.			
Dec. 31	To Cash.....	\$1,316 67	
	General Fd.....	291 67	
	Balance.....	1,506 25	
Sept. 29	By Balance.....	\$3,114 59	\$3,114 59
POLICE STATION HOUSE—ALTERATIONS, ETC.			
Dec. 31	To Cash.....	\$8,333 31	
	Balance.....	2,777 84	
Sept. 29	By Balance.....	\$11,111 15	\$11,111 15
PUBLIC INSTRUCTION.			
Dec. 31	To Cash.....	\$1,281,666 97	
	General Fd.....	5,347 43	
	Balance.....	646,635 69	
Sept. 29	By Balance.....	\$1,933,650 09	\$1,933,650 09
PUBLICATION OF CITY RECORD.			
Dec. 31	To Cash.....	\$17,615 03	
	General Fd.....	3 97	
	Balance.....	10,482 69	
Sept. 29	By Balance.....	\$28,101 69	\$28,101 69
PRINTING, STATIONERY AND BLANK BOOKS.			
Dec. 31	To Cash.....	\$30,826 23	
	General Fd.....	11 34	
	Balance.....	38,898 60	
Sept. 29	By Balance.....	\$69,736 17	\$69,736 17
RENTS.			
Dec. 31	To Cash.....	\$33,913 48	
	Balance.....	3,555 74	
Sept. 29	By Balance.....	\$37,469 22	\$37,469 22
REAL ESTATE—EXPENSES.			
Dec. 31	To Cash.....	\$602 00	
	Balance.....	2,232 03	
Sept. 29	By Balance.....	\$2,834 03	\$2,834 03
REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.			
Dec. 31	To Cash.....	\$6,765 40	
	General Fd.....	36 20	
	Balance.....	1,519 65	
Sept. 29	By Balance.....	\$8,321 25	\$8,321 25
REPAIR AND RENEWAL OF PIPES, STOP-CKOCKS, ETC.			
Dec. 31	To Cash.....	\$52,491 94	
	General Fd.....	1,594 58	
	Balance.....	6,858 63	
Sept. 29	By Balance.....	\$60,945 15	\$60,945 15
REPAVING STREETS AND AVENUES.			
Dec. 31	To Cash.....	\$73,549 56	
	General Fd.....	8,579 17	
	Balance.....	248,818 79	
Sept. 29	By Balance.....	\$330,887 52	\$330,887 52

REPAIR AND RENEWAL OF PAVEMENTS AND REGRADING.			
Dec. 31	To Cash.....	\$78,214 43	
	General Fd.....	73 51	
	Balance.....	38,884 71	
Sept. 29	By Balance.....	\$117,172 65	\$117,172 65
ROADS, STREETS AND AVENUES UNPAVED—REPAIRS AND SPRINKLING.			
Dec. 31	To Cash.....	\$10,011 31	
	General Fd.....	23 72	
	Balance.....	525 21	
Sept. 29	By Balance.....	\$10,560 24	\$10,560 24
ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.			
Dec. 31	To Cash.....	\$5,996 06	
	General Fd.....	2,364 20	
	Balance.....	7,468 71	
Sept. 29	By Balance.....	\$15,828 97	\$15,828 97
STATE TAXES.			
Dec. 31	To Balance.....	\$73,926 15	
Sept. 29	By Balance.....	\$73,926 15	\$73,926 15
SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.			
Oct. 31	To Salaries—B'd of Assessors	\$500 00	
Dec. 31	Cash.....	6,974 12	
	General Fd.....	605 32	
	Balance.....	221 18	
Sept. 29	By Balance.....	\$8,500 62	\$8,500 62
SALARIES—COMMON COUNCIL.			
Dec. 31	To Cash.....	\$28,714 67	
	General Fd.....	113 56	
	Balance.....	224 23	
Sept. 29	By Balance.....	\$29,052 46	\$29,052 46
SALARIES—FINANCE DEPARTMENT.			
Dec. 31	To Cash.....	\$79,879 18	
	Cont. Compt.....	1,000 00	
	General Fd.....	72 79	
	Balance.....	1,938 14	
Sept. 29	By Balance.....	\$82,890 11	\$82,890 11
SALARIES—CHAMBERLAIN'S OFFICE.			
Dec. 31	To Cash.....	\$6,249 99	
	Balance.....	2,083 37	
Sept. 29	By Balance.....	\$8,333 36	\$8,333 36
SALARIES—LAW DEPARTMENT.			
Dec. 31	To Cash.....	\$41,525 63	
	Cont. Pub. Ad.....	200 00	
	General Fd.....	26 26	
	Balance.....	1,000 28	
Sept. 29	By Balance.....	\$42,726 17	\$42,726 17
SALARIES—DEPARTMENT OF PUBLIC WORKS.			
Dec. 31	To Cash.....	\$89,502 03	
	General Fd.....	5,934 60	
	Balance.....	14,627 45	
Sept. 29	By Balance.....	\$110,064 08	\$110,064 08
SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.			
Dec. 31	To Cash.....	\$36,858 11	
	Sals. Board Assessors.....	400 00	
	General Fd.....	5,707 37	
	Balance.....	337 56	
Sept. 29	By Balance.....	\$43,303 04	\$43,303 04
SALARIES—BOARD OF ASSESSORS.			
Dec. 31	To Cash.....	\$4,600 03	
	Balance.....	130 04	
Sept. 29	By Balance.....	\$4,730 07	\$4,730 07
SALARIES—COMMISSIONERS OF ACCOUNTS.			
Dec. 31	To Cash.....	\$8,014 37	
	General Fd.....	39 85	
	Balance.....	120 51	
Sept. 29	By Balance.....	\$8,174 73	\$8,174 73
SALARIES—COMMISSIONERS OF THE SINKING FUND.			
Dec. 31	To Cash.....	\$249 99	
	Balance.....	83 37	
Sept. 29	By Balance.....	\$333 36	\$333 36
SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.			
Dec. 31	To Cash.....	\$249 99	
	Balance.....	83 37	
Sept. 29	By Balance.....	\$333 36	\$333 36
SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.			
Dec. 31	To Cash.....	\$1,350 00	
	Balance.....	450 00	
Sept. 29	By Balance.....	\$1,800 00	\$1,800 00
SALARIES—CITY COURTS.			
Dec. 31	To Cash.....	\$106,230 08	
	General Fd.....	1,334 66	
	Balance.....	1,803 35	
Sept. 29	By Balance.....	\$109,368 09	\$109,368 09
SALARIES—JUDICIARY.			
Dec. 31	To Cash.....	\$358,944 22	
	General Fd.....	8,949 47	
	Balance.....	40,208 10	
Sept. 29	By Balance.....	\$408,101 79	\$408,101 79
SALARIES—REGISTER'S OFFICE.			
Dec. 31	To Cash.....	\$47,395 19	
	General Fd.....	1 23	
	Balance.....	1,938 32	
Sept. 29	By Balance.....	\$49,334 74	\$49,334 74

SEWERS—REPAIRING AND CLEANING.				
Dec. 31	To Cash .....	\$23,725 31		
	General Fd. ....	92 43		
	Balance ....	7,299 69		
		\$31,117 43		
Sept. 29	By Balance.....		\$31,117 43	
SEWERS AND DRAINS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.				
Dec. 31	To Cash.....	\$10,878 30		
	General Fd. ....	102 58		
	Balance ....	154 08		
		\$11,134 96		
Sept. 29	By Balance.....		\$11,134 96	
SURVEYS, MAPS AND PLANS.				
Dec. 31	To Cash .....	\$82 90		
	M. & G. P. & P .....	1,200 00		
	General Fd. ....	54 43		
	Balance ....	125 32		
		\$1,462 65		
Sept. 29	By Balance ....		\$1,462 65	
STREET IMPROVEMENTS—FOR SURVEYING ETC.				
Oct. 13	To Flagging Sidewalks, etc .....	\$200 00		
Dec. 31	Cash .....	624 00		
	General Fd. ....	596 59		
	Balance.....	352 00		
		\$1,772 59		
Sept. 29	By Balance ....		\$1,772 59	
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.				
Dec. 31	To Cash .....	\$41,605 97		
	General Fd. ....	226 93		
	Balance.....	32,002 95		
		\$73,835 85		
Sept. 29	By Balance ....		\$73,835 85	
SURVEYING, LAYING-OUT, ETC.—TWENTY-THIRD AND TWENTY-FOURTH WARDS.				
Dec. 31	To General Fd. ....	\$86 99		
	Cash .....	12,110 67		
	Balance .....	1,350 05		
		\$13,547 71		
Sept. 29	By Balance ....		\$13,547 71	
SUPPLIES FOR POLICE.				
Dec. 31	To Cash .....	\$55,500 00		
	Balance ....	9,572 74		
		\$65,072 74		
Sept. 29	By Balance ....		\$65,072 74	
SUPPORT OF PRISONERS, COUNTY JAIL.				
Dec. 31	To Cash .....	\$623 14		
	General Fd. ....	542 17		
	Balance ....	1,208 07		
		\$2,373 38		
Sept. 29	By Balance ....		\$2,373 38	
SHERIFF'S FEES.				
Dec. 31	To Cash .....	\$14,463 85		
	General Fd. ....	53,454 74		
		\$67,918 59		
Sept. 29	By Balance ....		\$43,876 35	
Dec. 31	Cash .....		24,042 24	
			\$67,918 59	
ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.				
Oct. 31	To Cash .....	\$5,415 20		
	Balance ....	5,929 98		
		\$11,345 18		
Sept. 29	By Balance ....		\$11,345 18	
WATER SUPPLY FOR TWENTY-FOURTH WARD.				
Dec. 31	To Cash .....	\$2,019 84		
	General Fd. ....	234 52		
	Balance ....	3,333 32		
		\$5,587 68		
Sept. 29	By Balance ....		\$5,587 68	
WELLS AND PUMPS—REPAIRING AND CLEANING.				
Dec. 31	To General Fd. ....	\$250 00		
Sept. 29	By Balance ....		\$250 00	
CROTON WATER RENT—REFUNDING.				
Dec. 31	To Cash .....	\$1,358 31		
	Balance ....	4,489 91		
		\$5,848 22		
Sept. 29	By Balance ....		\$2,980 69	
Dec. 31	Cash .....		2,867 53	
			\$5,848 22	
CROTON WATER FUND.				
Sept. 29	To Balance.....	\$6,067,534 10		
Dec. 31	Cash .....	68,397 65		
		\$6,135,931 75		
Dec. 31	By Balance ....		\$6,135,931 75	
COUNTY CLERK'S FEES.				
Dec. 31	To General Fd. ....	\$49,055 05		
Sept. 29	By Balance ....		\$38,391 25	
Dec. 31	Cash .....		10,663 80	
			\$49,055 05	
FUND FOR GRATUITOUS VACCINATION.				
Dec. 31	To Cash .....	\$100 00		
	Balance ....	5,865 21		
		\$5,965 21		
Sept. 29	By Balance ....		\$5,425 86	
Dec. 31	Cash .....		539 35	
			\$5,965 21	
THEATRE AND CONCERT LICENSES.				
Dec. 31	To Balance ....	\$37,328 53		
Sept. 29	By Balance ....		\$33,728 53	
Dec. 31	Cash .....		3,600 00	
			\$37,328 53	
LOCAL IMPROVEMENT FUND.				
Sept. 29	To Balance.....	\$749,908 00		
Dec. 31	By Balance .....		\$749,908 00	
STREET IMPROVEMENT FUND—JUNE 15, 1886.				
Sept. 29	To Balance ....	\$3,628,955 86		
Oct. 31	Sundries....	699 17		
Dec. 31	Sundries....	1,415 87		
	Cash .....	716,638 45		
		\$4,347,799 35		
Dec. 31	By Cash.....		\$658,229 14	
	Balance ....		3,689,480 21	
			\$4,347,799 35	
RIVERSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.				
Dec. 31	To General Fd. ....	\$1 80		
Sept. 30	By Balance .....		\$1 00	



## EXCISE LICENSES.

Dec. 31	To Sundries....	\$109,584 00	
	General Fd....	500,000 00	
	Cash.....	203,530 82	
	Balance.....	152,477 75	
Sept. 29	By Balance....	\$965,582 57	\$599,422 57
Dec. 31	Cash.....		366,160 00
			\$965,582 57

## GANSEVOORT MARKET FUND.

Sept. 29	To Balance....	\$497,920 15	
Nov. 17	By Cash.....		\$4 00
Dec. 31	Balance.....		497,916 15
			\$497,920 15

## GENERAL FUND.

Dec. 31	To Sundries....	\$3,600,000 00	
Sept. 29	By Balance....		\$1,810,642 64
Dec. 31	Sundries....		1,635,389 73
	Cash.....		116,879 13
	Balance.....		37,088 50
			\$3,600,000 00

## HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.

Sept. 29	To Balance....	\$45,717 02	
Dec. 31	By Cash.....		\$117 12
	Balance.....		45,599 90
			\$45,717 02

## INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

Sept. 29	To Balance....	\$48,760 70	
Dec. 15	By Cash.....		\$36 30
" 31	Balance.....		48,724 40
			\$48,760 70

## INTEREST ON ASSESSMENTS.

Oct. 6	To Cash.....	\$83 89	
" 31	Sundries....		12 12
Dec. 31	Sundries....		139 05
	General Fd....		195,994 82
	Balance.....		6 44
			\$196,236 32
Sept. 29	By Balance....		\$108,229 07
Dec. 31	Cash.....		88,007 25
			\$196,236 32

## INTEREST ON TAXES.

Oct. 31	To Sundries....	\$2,607 69	
Dec. 31	Sundries....		14 21
	General Fd....		431,254 37
	Balance.....		22 14
			\$433,898 41
Sept. 29	By Balance....		\$302,157 68
Dec. 31	Cash.....		131,720 68
	Refunding Taxes, etc.		20 05
			\$433,898 41

## INTEREST REGISTERED.

Dec. 31	To Cash.....	\$3,047,204 82	
	Balance.....		78,255 42
			\$3,125,460 24
Sept. 29	By Balance....		\$49,587 04
Dec. 31	Cash.....		3,075,873 20
			\$3,125,460 24

## INTESTATE ESTATES.

Nov. 17	To Cash.....	\$22 09	
Dec. 31	Balance.....		249,044 54
			\$249,066 63
Dec. 31	By Cash.....		\$1,420 65
Sept. 29	Balance.....		247,645 98
			\$249,066 63

## JURY FEES.

Dec. 31	To Cash.....	\$13,924 00	
	Balance.....		24,279 00
			\$38,203 00
Sept. 29	By Balance....		\$22,033 00
Dec. 31	Cash.....		16,170 00
			\$38,203 00

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

Dec. 31	To Balance....	\$62,286 70	
Sept. 29	By Balance....		\$62,286 70

## LICENSES.

Dec. 31	To General Fd....	\$37,209 75	
Sept. 29	By Balance....		\$21,862 25
Dec. 31	Cash.....		15,347 50
			\$37,209 75

## MORNINGSIDE PARK—IMPROVEMENT FUND.

Sept. 29	To Balance....	\$250,015 01	
Dec. 31	By Balance....		\$250,015 01

## REVENUE BONDS.

Dec. 31	To Cash.....	\$20,422,650 00	
	Balance.....		1,107,600 00
			\$21,530,250 00
Sept. 29	By Balance....		\$21,530,250 00

## REVENUE BONDS—SPECIAL.

Dec. 31	To Sundries....	\$543,736 34	
	Balance.....		591,433 81
			\$1,134,670 15
Sept. 29	By Balance....		\$839,987 61
Dec. 31	Cash.....		294,682 54
			\$1,134,670 15

## REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

Dec. 31	To Cash.....	\$128,894 19	
	Sundries....		17,842 15
	Balance.....		9,406 82
			\$156,143 16
Sept. 29	By Balance....		\$63,830 30
Dec. 31	Sundries....		92,312 86
			\$156,143 16

## REFUNDING INTEREST AND CHARGES ON LANDS.

Dec. 31	To Balance....	\$141 78	
Sept. 29	By Balance....		\$141 78

## RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

Dec. 31	To Cash.....	\$62,404 51	
	Balance.....		15,827 98
			\$78,232 49
Sept. 29	By Balance....		\$41,610 24
Dec. 31	Cash.....		36,712 25
			\$78,232 49

## RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

Dec. 31	To Cash.....	\$41 66	
	Balance.....		2,240 09
			\$2,281 75
Sept. 29	By Balance....		\$2,193 75
Dec. 31	Cash.....		88 00
			\$2,281 75

## FUND FOR LOCAL IMPROVEMENT.

Dec. 31	To Balance....	\$345,881 18	
Sept. 29	By Balance....		\$345,881 18

## TAXES.

Sept. 29	To Balance....	\$15,498,682 58	
Dec. 31	Sundries....		35,745,757 49
			\$50,944,440 07
Dec. 31	By Cash.....		\$29,536,634 67
	Arrears of Taxes.....		2,333,445 36
	Deficiency in Taxes.....		199,845 35
	Refunding Taxes, etc.		17,822 10
	Balance.....		18,856,692 39
			\$50,944,440 07

## TAPPING PIPES.

Dec. 31	To General Fd....	\$11,792 50	
Sept. 29	By Balance....		\$8,513 00
Dec. 31	Cash.....		3,279 50
			\$11,792 50

## TAX SALES—MONEYS REFUNDED.

Dec. 31	To Balance....	\$6,186 49	
Sept. 29	By Balance....		\$6,186 49

## BORING EXAMINATIONS.

Dec. 31	To Cash.....	\$867 00	
	General Fd....		58 00
	Balance.....		1,554 00
			\$2,479 00
Sept. 29	By Balance....		\$2,479 00

## LAND DRAINAGE FUND.

Dec. 31	To Balance....	\$10,509 30	
Sept. 29	By Balance....		\$10,509 30

## FORFEITED RECOGNIZANCES.

Dec. 31	To General Fd....	\$9,570 88	
Sept. 29	By Balance....		\$5,103 77
Dec. 31	Cash.....		4,467 11
			\$9,570 88

## WATER METER FUND, No. 2.

Dec. 31	To Cash.....	\$1,468 79	
	Balance.....		12,316 33
			\$13,785 12
Sept. 29	By Balance....		\$8,638 76
Dec. 31	Cash.....		5,146 36
			\$13,785 12

## CROMWELL'S CREEK BRIDGES.

Dec. 31	To Cash.....	\$61 68	
	General Fd....		1 44
	Balance.....		57
			\$63 69
Sept. 29	By Balance....		\$63 69

## METROPOLITAN MUSEUM OF ART.

Sept. 29	To Balance....	\$915,105 46	
Dec. 31	Cash.....		37,304 21
			\$952,409 67
Dec. 31	By Balance....		\$952,409 67

## UNCLAIMED SALARIES AND WAGES.

Dec. 31	To Cash.....	\$3,222 28	
	Balance.....		23,267 07
			\$26,489 35
Sept. 29	By Balance....		\$24,813 57
Dec. 31	Cash.....		1,675 78
			\$26,489 35

## SCHOOL-HOUSE FUND.

Sept. 29	To Balance....	\$7,777,656 16	
Dec. 31	Cash.....		678,959 87
			\$8,456,616 03
Oct. 18	By School-house Bonds.....		\$1,000,000 00
Oct. 20	Cash.....		11,804 32
Dec. 31	Balance.....		7,468,811 71
			\$8,470,616 03

## STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

Sept. 29	To Balance....	\$30,000 00	
Dec. 31	By Balance....		\$30,000 00

## FIRE DEPARTMENT—BUREAU OF BUILDING FUND.

Sept. 29	To Balance....	\$1,716 07	
Dec. 31	By Balance....		\$1,716 07

## SINKING FUND FOR INTEREST.

Dec. 31	To Cash.....	\$1,415,587 09	
	Balance.....		408,084 37
			\$1,823,671 46
Sept. 29	By Balance....		\$925,306 71
Dec. 31	Sundries....		898,364 75
			\$1,823,671 46

## SINKING FUND FOR REDEMPTION.

Dec. 31	To Cash.....	\$4,114,610 45	
	Balance.....		185,997 25
			\$4,300,607 70
Sept. 29	By Balance....		\$57,017 49
Oct. 31	Sundries....		236,208 39
Nov. 30	Sundries....		310,032 35
Dec. 31	Sundries....		163,378 02
	Cash.....		3,532,381 45
			\$4,300,607 70

## WITNESS FEES.

Dec. 31	To Cash.....	\$39 30	
	Balance.....		245 85
			\$285 15
Sept. 29	By Balance....		\$285 15

## ASSESSMENT FUND—JUNE 9, 1860.

Sept. 29	To Balance....	\$582 00	
Dec. 31	By Balance....		\$582 00

## UNCLAIMED INTEREST.

Dec. 31	To Balance....	\$28,033 40	
Sept. 29	By Balance....		\$28,033 40

## CENTRAL PARK FUND.

Sept. 29	To Balance....	\$157,842 34	
Dec. 31	By Balance....		\$157,842 34

## STREET IMPROVEMENT FUND—JUNE 9, 1860.

Sept. 29	To Balance....	\$3,292 40	
Dec. 31	By Balance....		\$3,292 40

## CENTRAL PARK ADDITIONAL FUND.

Sept. 29	To Balance....	\$444 52	
Dec. 31	By Balance....		\$444 52

## CENTRAL PARK IMPROVEMENT FUND.

Sept. 29	To Balance....	\$50,621 99	
Dec. 31	By Balance....		\$50,621 99

## CENTRAL PARK EXTENSION.

Sept. 29	To Balance....	\$2 00	
Dec. 31	By Balance....		\$2 00

## CITY IMPROVEMENT FUND.

Sept. 29	To Balance....	\$1,521,419 23	
Dec. 31	By Balance....		\$1,521,419 23

## CITY IMPROVEMENT STOCK.

Dec. 31	To Balance....	\$1,521,419 23	
Sept. 29	By Balance....		\$1,521,419 23

## CITY PARKS IMPROVEMENT FUND.

Sept. 29	To Balance....	\$5,660,025 97	
Dec. 31	By Balance....		\$5,660,025 97

## CITY PARKS IMPROVEMENT STOCK.

Dec. 31	To Balance....	\$5,661,000 00	
Sept. 29	By Balance....		\$5,661,000 00

## CROTON WATER WORKS EXTENSION—HIGH SERVICE.

Dec. 31	To Balance....	\$707 22	
Sept. 29	By Balance....		\$707 22

## CROTON WATER WORKS EXTENSION—NEW RESERVOIR.

Sept. 29	To Balance....	\$499 94	
Dec. 31	By Balance....		\$499 94

## CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

Dec. 31	To Balance....	\$419 60	
Sept. 29	By Balance....		\$419 60

## COUNTY LIABILITIES.

Sept. 29	To Balance....	\$6,413,737 58	
Dec. 31	By Balance....		\$6,413,737 58

## FIRE DEPARTMENT STOCK.

Dec. 31	To Balance....	\$521,952 87	
Sept. 29	By Balance....		\$521,952



## DUPLICATE ASSESSMENTS PAID.

Dec. 31	To Balance	\$13,362 60	
Sept. 29	By Balance		\$13,362 60

## MILITARY PARADE GROUND FUND.

Dec. 31	To Balance	\$682 29	
Sept. 29	By Balance		\$682 29

## MORRISANIA BONDS.

Dec. 31	To Ann. Ter.	\$1,000 00	
	West. Co.	100,500 00	
	Balance		\$101,500 00
Sept. 29	By Balance		\$101,500 00

The item of \$1,000, charged this account in error, should be charged to West Farm Bonds.

## STREET IMPROVEMENT FUND.

Sept. 29	To Balance	\$2,868,359 88	
Dec. 31	By Balance		\$2,868,359 88

## SUSPENSE ACCOUNT.

Dec. 31	To Balance	\$46,750 00	
Sept. 29	By Balance		\$46,750 00

## SCHOOL-HOUSE BONDS.

Oct. 18	To School-house	\$1,000,000 00	
	Fund	8,212,198 80	
	Balance		\$9,212,198 80
Sept. 29	By Balance		\$8,457,638 05
Oct. 20	Cash		754,560 75
			\$9,212,198 80

## ARMORY BONDS.

Oct. 18	To Armory Fd.	\$302,000 00	
	Balance	2,818,298 18	
			\$3,120,298 18
Sept. 29	By Balance		\$3,050,298 18
Dec. 31	Cash		70,000 00
			\$3,120,298 18

## GAME LAW FUND.

Dec. 31	To Balance	\$487 75	
Sept. 29	By Balance		\$487 75

## ZOOLOGICAL GARDEN.

Dec. 31	To Balance	\$612 83	
Sept. 29	By Balance		\$188 03
Dec. 31	Cash		424 80
			\$612 83

## NEW YORK COUNTY COURT-HOUSE STOCK.

Dec. 31	To Balance	\$203,091 07	
Sept. 29	By Balance		\$203,091 07

## NEW YORK COUNTY COURT-HOUSE.

Sept. 29	To Balance	\$903,178 36	
Dec. 31	By Balance		\$903,178 36

## ASSESSMENT BONDS—SPECIAL.

Dec. 31	To Balance	\$105,000 00	
Sept. 29	By Balance		\$105,000 00

## WATER METER FUND NO. 1.

Dec. 31	To Balance	\$33,239 33	
Sept. 29	By Balance		\$33,239 33

## ANNEXED TERRITORY OF WESTCHESTER COUNTY.

Sept. 29	To Balance	\$491,983 91	
Dec. 31	By Morrisania		\$1,000 00
	Bonds		74 05
	Cash		490,909 86
			\$491,983 91

## SOLDIERS' BOUNTY FUND BONDS.

Dec. 31	To Balance	\$745,800 00	
Sept. 29	By Balance		\$745,800 00

## SOLDIERS' BOUNTY FUND.

Sept. 29	To Balance	\$745,800 00	
Dec. 31	By Balance		\$745,800 00

## FOR CONSTRUCTION STATION-HOUSE, EIGHTH PRECINCT.

Dec. 31	To General Fd.	\$96 85	
Sept. 29	By Balance		\$96 85

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

Dec. 31	To Balance	\$19,865 76	
Sept. 29	By Balance		\$19,865 76

## NEW YORK BRIDGE BONDS.

Dec. 31	To Balance	\$5,543,566 66	
Sept. 29	By Balance		\$5,518,566 66
Nov. 17	Cash		25,000 00
			\$5,543,566 66

## NEW YORK BRIDGE FUND.

Sept. 29	To Balance	\$5,456,610 16	
Nov. 17	Cash		25,000 00
			\$5,481,610 16
Dec. 31	By Balance		\$5,481,610 16

## FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

Dec. 31	To Balance	\$1,172 64	
Sept. 29	By Balance		\$1,172 64

## BOARD OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL.

Dec. 31	To Balance	\$173,634 99	
Sept. 29	By Balance		\$173,634 99

## STREET CLEANING SECURITY DEPOSITS.

Dec. 31	To Balance	\$314 00	
Sept. 29	By Balance		\$314 00

## UNCLAIMED WARRANTS.

Dec. 31	To Balance	\$9,746 44	
Sept. 29	By Balance		\$9,746 44

## ARMORY FUND.

Sept. 29	To Balance	\$3,046,745 10	
Dec. 31	Cash		67,800 70
			\$3,114,545 80
Oct. 18	By Armory Bds.		\$302,000 00
Dec. 31	Balance		2,812,545 80
			\$3,114,545 80

## CENTRAL PARK CONSTRUCTION.

Sept. 29	To Balance	\$142,295 10	
Dec. 31	Cash		468 45
			\$142,763 55
Dec. 31	By Balance		\$142,763 55

## MOUNT MORRIS PARK CONSTRUCTION.

Sept. 29	To Balance	\$34,659 80	
Dec. 31	By Balance		\$34,659 80

## AMERICAN MUSEUM OF NATURAL HISTORY

Sept. 29	To Balance	\$1,043,346 22	
Dec. 31	Cash		77,250 84
			\$1,120,597 06
Dec. 31	By Balance		\$1,120,597 06

## FUND FOR VIADUCT.

Sept. 29	To Balance	\$738,630 15	
Dec. 31	By Balance		\$738,630 15

## SINKING FUND REDEMPTION, No. 2.

Dec. 31	To Cash	\$395,000 00	
" 31	Balance	1,083,944 21	
			\$1,478,944 21
Sept. 29	By Balance		\$68,040 55
Dec. 31	Cash		1,410,903 66
			\$1,478,944 21

## BLOCK INDEX MAP FUND.

Dec. 31	To Balance	\$17,262 71	
Sept. 29	By Balance		\$17,262 71

## CRIMINAL COURT-HOUSE BONDS.

Dec. 31	To Balance	\$1,722,000 00	
Sept. 29	By Balance		\$1,635,000 00
Dec. 31	Cash		87,000 00
			\$1,722,000 00

## RETAINING WALLS.

Dec. 31	To Balance	\$3,078 35	
Sept. 29	By Balance		\$3,078 35

## MORNINGSIDE PARK CONSTRUCTION.

Sept. 29	To Balance	\$153,443 04	
Dec. 31	By Balance		\$153,443 04

## VAN CORTLANDT PARK.

Sept. 29	To Balance	\$190,097 47	
Dec. 31	Cash		29,283 45
			\$219,380 92
Dec. 31	By Balance		\$219,380 92

## NORTH RIVER BANK.

Sept. 29	To Balance	\$10,000 00	
Dec. 31	By Balance		\$10,000 00

## ASSESSMENT BONDS FOR VIADUCT.

Dec. 31	To Balance	\$739,000 00	
Sept. 29	By Balance		\$739,000 00

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

Dec. 31	To Cash	\$5,074 95	
	General Fd.	208 53	
	Balance	60 20	
			\$5,343 68
Sept. 29	By Balance		\$5,343 68

## SALARIES—SHERIFF'S OFFICE.

Dec. 31	To Cash	\$25,143 11	
	General Fd.	103 87	
	Balance	2,413 11	
			\$27,660 09
Sept. 29	By Balance		\$27,660 09

## BOARD OF STREET OPENING AND IMPROVEMENT.

Dec. 31	To Cash	\$600 00	
	Balance	10 00	
			\$610 00
Sept. 29	By Balance		\$610 00

## CLAIM OF W. J. DAGGETT AND OTHERS.

Dec. 31	To Balance	\$467 01	
Sept. 29	By Balance		\$467 01

## FINAL MAPS AND PROFILES—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

Dec. 31	To General Fd.	\$8 10	
Sept. 29	By Balance		\$8 10

## UTICA STATE HOSPITAL.

Dec. 8	To Cash	\$34 47	
" 31	General Fd.	113 21	
			\$147 68
Sept. 29	By Balance		\$147 68

## MIDDLETOWN STATE HOMOEOPATHIC ASYLUM.

Oct. 20	To Cash	\$1,432 75	
	General Fd.	1,200 00	
	Balance	2,512 25	
			\$5,145 00
Sept. 29	By Balance		\$5,145 00

## DEFICIENCIES IN ADVERTISING.

Dec. 31	To Balance	\$370 85	
Sept. 29	By Balance		\$370 85

## INCIDENTAL EXPENSES, SHERIFF'S OFFICE.

Dec. 31	To Cash	\$648 80	
	General Fd.	86 92	
	Balance	365 11	
			\$1,100 83
Sept. 29	By Balance		\$1,100 83

## RESTORING AND REPAVING, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

Dec. 31	To Cash	\$2,466 83	
	Balance	671 14	
			\$3,137 97
Sept. 29	By Balance		\$2,194 97
Dec. 31	Cash		943 00
			\$3,137 97

## HEBREW SHELTERING GUARDIAN SOCIETY.

Dec. 31	To Cash	\$18,748 74	
	Balance	362 39	
			\$19,111 13
Sept. 29	By Balance		\$19,111 13

## REPAVING.

Sept. 29	To Balance	\$4,695,806 07	
Dec. 31	Cash		122,186 57
			\$4,817,992 64
Oct. 20	By Cash		\$12,650 00
Dec. 31	Balance		4,805,342 64
			\$4,817,992 64

## CRIMINAL COURT-HOUSE FUND.

Sept. 29	To Balance	\$1,617,609 26	
Dec. 31	Cash		88,784 17
			\$1,706,393 43
Dec. 31	By Balance		\$1,706,393 43

## CONSTRUCTION OF RAILROAD TRACKS—CENTRAL PARK.

Sept. 29	To Balance	\$11,998 00	
Dec. 31	By Balance		\$11,998 00

## COMMISSION ON CONSOLIDATION, ETC.

Dec. 31	To Balance	\$418 96	
Sept. 29	By Balance		\$418 96

## ELECTION EXPENSE FUND.

Dec. 31	To Balance	\$3,635 60	
Sept. 29	By Balance		\$3,635 60

## NEW FIRE HYDRANTS.

Dec. 15	To Cash	\$648 50	
Dec. 31	General Fd.	206 40	
			\$854 90
Sept. 29	By Balance		\$854 90

## IMPROVING PLAZA.

Dec. 31	To General Fd.	\$61 18	
Sept. 29	By Balance		\$61 18

## FURNITURE, ETC.—SHERIFF'S OFFICE.

Dec. 31	To Cash	\$286 00	
	General Fd.	75 35	
	Balance	298 00	
			\$659 35
Sept. 29	By Balance		\$659 35

## PUBLIC BUILDING—TWELFTH WARD.

Sept. 29	To Balance	\$189,188 92	
Dec. 31	By Balance		\$189,188 92

## CLEANING LAKES IN CENTRAL PARK.

Dec. 31	To Cash	\$4,913 15	
	General Fd.	179 00	
	Balance	2,143 02	
			\$7,057 96
Sept. 29	By Balance		\$7,057 96

## RENTS—DEPARTMENT OF PUBLIC PARKS.

Dec. 31	To Cash	\$1,625 00	
	Balance	1,083 33	
			\$2,708 33
Sept. 29	By Balance		\$2,708 33

## SALARIES—WARDEN AND KEEPERS OF COUNTY JAIL.

Dec. 31	To Cash	\$3,963 33	
	General Fd.	23 88	
	Balance	113 91	
			\$4,101 12
Sept. 29	By Balance		\$4,101 12

## FOR CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, 1,500 FEET, E



IMPROVEMENT AND MAINTENANCE PARKS  
—TWENTY-THIRD AND TWENTY-FOURTH  
WARDS.

Dec. 31	To Cash .....	\$32,998 94	
	Balance .....	10,632 85	
Sept. 29	By Balance .....	\$43,631 79	\$43,631 79

REIMBURSEMENT ACCOUNT—COMMITTED  
CHILDREN.

Dec. 31	To General Fd. ....	\$4,293 00	
Sept. 29	By Balance .....		\$1,701 00
Dec. 31	Cash .....		2,592 00
		\$4,293 00	

SALARY OF COUNSEL TO COMMISSIONER,  
TWENTY-THIRD AND TWENTY-FOURTH  
WARDS.

Dec. 31	To Cash .....	\$2,066 64	
	Balance .....	29 11	
Sept. 29	By Balance .....	\$2,095 75	\$2,095 75

PARKS OUTSIDE OF TWENTY-THIRD AND  
TWENTY-FOURTH WARDS.

Dec. 31	To Cash .....	\$4,730 76	
	Balance .....	140 73	
Sept. 29	By Balance .....	\$4,871 49	\$4,871 49

## AQUARIUM.

Dec. 31	To Cash .....	\$6,583 24	
	Balance .....	1,577 39	
Sept. 29	By Balance .....	\$8,160 63	\$8,160 63

BRIDGE CROSSING NEW YORK AND HARLEM  
RAILROAD—TWENTY-THIRD AND  
TWENTY-FOURTH WARDS.

Dec. 15	To Bronx River Bridges .....	\$65 00	
" 31	Cash .....	1,184 33	
	Balance .....	94	
Sept. 29	By Balance .....	\$1,250 27	\$1,250 27

## SOUNDING OR BORING MACHINERY.

Dec. 10	To Maintenance Parks and Places, 23d and 24th Wards .....	\$1,220 66	
Sept. 29	By Balance .....		\$1,220 66

## FOR STEAM LAUNDRY PLANT, ETC.

Dec. 31	To Balance .....	\$2,596 65	
Sept. 29	By Balance .....		\$2,500 00
Dec. 10	Hospital Fd. ....		96 65
		\$2,596 65	

NEW YORK COLUMBIAN CELEBRATION  
FUND.

Sept. 29	To Balance .....	\$56,250 77	
Dec. 31	Cash .....	1,230 77	
Dec. 21	By Rev. Bonds —Special .....	\$57,481 54	
" 31	Balance .....		\$31,013 88
		26,467 66	
		\$57,481 54	

SEDGWICK AVENUE, ETC.—BRIDGE CON-  
STRUCTION.

Sept. 29	To Balance .....	\$32,761 98	
Dec. 31	Cash .....	20,543 92	
Dec. 31	By Balance .....	\$53,305 90	\$53,305 90

## REPAVING THIRD AVENUE.

Sept. 29	To Balance .....	\$83,863 51	
Dec. 31	Cash .....	55,559 81	
Dec. 31	By Balance .....	\$139,423 32	\$139,423 32

## WARD'S ISLAND PURCHASE.

Sept. 29	To Balance .....	\$819,719 40	
Dec. 31	By Balance .....		\$819,719 40

REVENUE BOND FUND—NEW YORK SOCIETY  
FOR PREVENTION OF CRUELTY TO  
CHILDREN.

Sept. 29	To Balance .....	\$20,000 00	
Dec. 31	By Balance .....		\$20,000 00

REVENUE BOND FUND—COUNTY CLERK'S  
OFFICE.

Sept. 29	To Balance .....	\$2,378 60	
Dec. 31	Cash .....	1,699 95	
Dec. 31	By Balance .....	\$4,078 55	\$4,078 55

## REVENUE BOND FUND—JUDGMENTS.

Sept. 29	To Balance .....	\$31,770 36	
Dec. 31	Cash .....	120,504 05	
Dec. 31	By Balance .....	\$152,334 41	\$152,334 41

## STREET INCUMBRANCE FUND.

Dec. 31	To Balance .....	\$3,521 91	
Sept. 29	By Balance .....		\$2,852 91
Dec. 31	Cash .....		669 00
		\$3,521 91	

## WATER-MAIN FUND.

Sept. 29	To Balance .....	\$77,503 00	
Dec. 31	Cash .....	34,879 70	
Dec. 31	By Balance .....	\$112,382 70	\$112,382 70

REVENUE BOND FUND—DEPARTMENT OF  
TAXES AND ASSESSMENTS.

Sept. 29	To Balance .....	\$2,250 00	
Dec. 31	Cash .....	3,000 00	
Dec. 31	By Balance .....	\$5,250 00	\$5,250 00

IMPROVEMENT OF PARKS, PARKWAYS AND  
DRIVES.

Sept. 29	To Balance .....	\$561,979 91	
Dec. 31	Cash .....	106,794 55	
Nov. 24	By Cash .....		\$7 50
Dec. 31	Balance .....		668,766 96
		\$668,774 46	

## PUBLIC PARKS, SEVENTH WARD.

Sept. 29	To Balance .....	\$1,341,715 19	
Dec. 31	Cash .....	11,665 90	
Dec. 31	By Balance .....	\$1,353,381 09	\$1,353,381 09

ADDITIONAL WATER STOCK—CITY OF NEW  
YORK.

Dec. 31	To Balance .....	\$343,000 00	
Sept. 29	By Balance .....		\$217,000 00
Dec. 31	Cash .....		126,000 00
		\$343,000 00	

## WATER-MAIN STOCK.

Dec. 31	To Balance .....	\$112,500 00	
Sept. 29	By Balance .....		\$80,000 00
Dec. 31	Cash .....		32,500 00
		\$112,500 00	

## RIVERSIDE PARK CONSTRUCTION.

Sept. 29	To Balance .....	\$136,296 96	
Dec. 31	Cash .....	14,626 32	
Dec. 31	By Balance .....	\$150,923 28	\$150,923 28

## BRIDGE OVER HARLEM RIVER SHIP CANAL.

Sept. 29	To Balance .....	\$272,082 29	
Dec. 31	Cash .....	68,115 72	
Dec. 31	By Balance .....	\$340,198 01	\$340,198 01

## RAPID TRANSIT FUND, No. 2.

Sept. 29	To Balance .....	\$698 21	
Dec. 31	Cash .....	2,398 04	
Dec. 31	By Balance .....	\$3,096 25	\$3,096 25

NEW RECEPTION HOSPITAL FOR CON-  
TAGIOUS DISEASES.

Dec. 31	To Cash .....	\$600 24	
Sept. 29	By Balance .....		\$2 00
Nov. 7	Hospital Fd. ....		598 24
		\$600 24	

## EAST RIVER PARK CONSTRUCTION.

Sept. 29	To Balance .....	\$9,404 37	
Dec. 31	By Balance .....		\$9,404 37

## PATROL WAGONS, ETC.

Dec. 31	To Balance .....	\$37,500 00	
Sept. 29	By Balance .....		\$37,500 00

## NEW TELEGRAPH INSTRUMENTS, ETC.

Dec. 31	To Law Dept. ....	\$5,100 00	
Sept. 29	By Balance .....		\$5,100 00

CONSTRUCTION OF STATION-HOUSE—NINTH  
PRECINCT.

Oct. 6	To Cash .....	\$80 00	
Dec. 31	Balance .....	64,320 00	
Sept. 29	By Balance .....	\$64,400 00	\$64,400 00

ASSESSMENT BONDS—EXPENSES OF COMMIS-  
SIONERS, FORT WASHINGTON RIDGE  
ROAD.

Dec. 31	To Balance .....	\$36,042 29	
Sept. 29	By Balance .....		\$31,756 45
Dec. 31	Cash .....		4,285 84
		\$36,042 29	

IMPROVED HEATING AND LAUNDRY  
APPARATUS.

Dec. 31	To General Fd. ....	\$666 00	
Sept. 29	By Balance .....		\$666 00

## FOR NEW STEAMBOAT AND IMPROVEMENT.

Dec. 31	To Balance .....	\$650 12	
Sept. 29	By Balance .....		\$650 12

FOR CONSTRUCTION STATION-HOUSE, ETC.—  
TWELFTH PRECINCT.

Dec. 15	To Cash .....	\$55 00	
Dec. 31	Balance .....	69,945 00	
Sept. 29	By Balance .....	\$70,000 00	\$70,000 00

CARE AND MAINTENANCE—MOSHOLU  
PARKWAY.

Sept. 29	To Balance .....	\$2,973 17	
Dec. 31	By Balance .....		\$2,973 17

DEPARTMENT OF BUILDINGS—SPECIAL  
FUND.

Dec. 31	To Cash .....	\$275 00	
	Balance .....	1,288 56	
Sept. 29	By Balance .....	\$1,563 56	\$1,563 56

## FOR ONE NEW STEAMBOAT LAUNCH.

Dec. 31	To Balance .....	\$6,000 00	
Sept. 29	By Balance .....		\$6,000 00

## NEW YORK FEMALE ASYLUM, ETC.

Oct. 6	To Cash .....	\$850 00	
Nov. 10	Cash .....	425 00	
Sept. 29	By Balance .....	\$1,275 00	\$1,275 00

NEW YORK MEDICAL COLLEGE AND HOS-  
PITAL FOR WOMEN.

Dec. 15	To Cash .....	\$1,211 17	
Sept. 29	By Balance .....		\$1,211 17

## PEABODY HOME, ETC.

Oct. 31	To Cash .....	\$831 78	
Dec. 31	Balance .....	433 57	
Sept. 29	By Balance .....	\$1,265 35	\$1,265 35

## MATTEAWAN STATE HOSPITAL.

Dec. 31	To Balance .....	\$4,760 89	
Sept. 29	By Balance .....		\$4,760 89

## SLOANE MATERNITY HOSPITAL.

Nov. 10	To Cash .....	\$1,515 85	
Sept. 29	By Balance .....		\$1,515 85

## UNCLAIMED CAR-DRIVERS' LICENSES.

Dec. 31	To Balance .....	\$565 00	
Sept. 29	By Balance .....		\$565 00

REVISION AND COMPILATION OF CITY  
ORDINANCES.

Dec. 21	To Sundries .....	\$1,500 00	
Sept. 29	By Balance .....		\$1,500 00

## REMOVAL OF OLD GATE-HOUSE.

Oct. 31	To Cash .....	\$7,587 00	
Dec. 31	General Fd. ....	5,000 00	
	Balance .....	35,979 95	
Sept. 29	By Balance .....	\$47,666 95	\$47,666 95

## PRINTING CASES ON APPEAL.

Dec. 31	To General Fd. ....	\$192 66	
Sept. 29	By Balance .....		\$192 66

## CLAIM OF SARAH I. LYNCH.

Dec. 31	To Balance .....	\$29 03	
Sept. 29	By Balance .....		\$29 03

## BUFFALO STATE HOSPITAL.

Dec. 31	To General Fd. ....	\$5 96	
Sept. 29	By Balance .....		\$5 96

ASSESSMENT BONDS—IMPROVEMENT OF  
PARK AVENUE.

Dec. 31	To Balance .....	\$350,000 00	
Sept. 29	By Balance .....		\$87,500 00
Oct. 6	Cash .....		12,500 00
Nov. 10	Cash .....		250,000 00
		\$350,000 00	

REVENUE BOND FUND—WIDENING COLLEGE  
PLACE.

Dec. 31	To Balance .....	\$20 00	
Sept. 29	By Balance .....		\$20 00

COMMITTEE FOR REVISION OF SCHOOL  
LAWS.

Dec. 31	To Balance .....	\$2,994 39	
Sept. 29	By Balance .....		\$2,994 39

## CLAIM OF MATTHEW ELLIS.

Dec. 31	To General Fd. ....	\$0 85	
Sept. 29	By Balance .....		\$0 85

## CLAIM OF JAMES C. CARTER.

Oct. 6	To Cash .....	\$3,000 00	
Sept. 29	By Balance .....		\$3,000 00

REVENUE BOND FUND—CLAIM OF JOHN B.  
KAVANAGH.

Sept. 29	To Balance .....	\$1,250 00	
Dec. 31	By Balance .....		\$1,250 00

REVENUE BOND FUND—CLAIM OF E. W.  
PAIGE.

Sept. 29	To Balance .....	\$4,466 66	
Dec. 31	By Balance .....		\$4,466 66

STREET CLEANING DEPARTMENT NEW  
PLANT—RIKER'S ISLAND.

Sept. 29	To Balance .....	\$16,582 50	
Oct. 31	Cash .....	9,949 50	
Dec. 31	By Balance .....	\$26,532 00	\$26,532 00

Chamberlain's Ledger, Trial Balance, Quarter ending December 31, 1894.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Armories and Drill rooms—For Wages.....		\$6,298 00
Armories and Drill rooms—For Rent.....		1,650 01
Aqueduct—Repairs, Maintenance and Strengthening.....		49,220 22
Advertising.....		1 55
Association for Befriending Children and Young Girls.....		2,082 72
Boulevards, Roads and Avenues—Maintenance.....		1,153 01
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....		122 28
Bronx River Works—Maintenance and Repairs.....		1,982 22
Bureau of Licenses—Salaries and Contingencies.....		849 98
City Contingencies.....		1,068 00
Contingencies—Clerk of Common Council.....		96 08
Cleaning Markets.....		1,121 08
Contingencies—Comptroller's Office.....		1,508 42
Commissioners of the Sinking Fund—Expenses.....		3,000 00
Contingencies—Law Department.....		6,665 29
Contingencies—Corporation Attorney's Office.....		143 00
Contingencies—Public Administrator's Office.....		200 00
Contingencies—District Attorney's Office.....		6,272 60
Contingencies—Department of Public Works.....		1,252 74
Cleaning Streets—Department of Street Cleaning.....		220,781 09
Contingencies—Department of Taxes and Assessments.....		268 51
College of the City of New York.....		7,353 29
CITY RECORD—Salaries and Contingencies.....		83 40
Coroners—Salaries and Expenses.....		4,603 25
Civil Service of the City.....		4,747 26
Expenses of Detectives.....		5,740 04
Election Expenses.....		329,870 39
For Redemption of Revenue Bonds.....		27,000 00
Flagging Sidewalks and Fencing Vacant Lots.....		3,016 82
Free Floating Baths.....		4,507 80
For Removal of Night-soil, Offal and Dead Animals.....		3,000 00
Fire Department Fund.....		370,330 36
For Preservation of Public Records.....		2,840 82
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....		615 00
Foundling Asylum.....		14,711 00
Five Points House of Industry.....		1,723 37
Harlem River Bridges—Repairs, Improvement and Maintenance.....		1,545 12
Health Fund.....		11,970 32
Hospital Fund—Sixteenth Street and North Brother Island.....		13,745 93
Hebrew Benevolent Society.....		22,398 48
Interest on the City Debt.....		655,970 16
Interest on Revenue Bonds.....		28,351 06
Institution for Improved Instruction of Deaf Mutes.....		12,032 57
Judgments.....		211 49
Jurors' Fees.....		3,198 45
Lamps and Gas and Electric Lighting.....		135,520 34
Laying Croton Pipes.....		56,227 26
Maintenance and Government of Parks and Places.....		56,227 26
Music in Central Park and City Parks.....		70,857 27
Maintenance—Twenty-third and Twenty-fourth Wards.....		1 00
Night Medical Service.....		950 09
New York Catholic Protectors.....		51 00
New York Infant Asylum.....		26,286 61
New York Infirmary for Women and Children.....		7,656 78
New York Institution for the Deaf and Dumb.....		525 00
New York Juvenile Asylum.....		2,007 21
New York Society for the Relief of the Ruptured and Crippled.....		19,984 81
Nursery and Child's Hospital.....		7,189 33
Public Buildings—Construction and Repairs.....		24,102 94
Public Drinking-hydrants.....		12,344 92
Public Charities and Correction.....		250 31
Police Fund.....		369,056 27
Police Station-houses—Rents.....		414,409 84
Police Station-houses—Alterations, etc.....		1,506 25
Public Instruction.....		2,777 84
Publication of CITY RECORD.....		646,635 69
Printing, Stationery and Blank Books.....		10,482 69
Rents.....		38,898 60
Rents and Repairs—Department Public Parks.....		3,555 74
Real Estate—Expenses.....		1,083 33
Removing Obstructions in Streets and Avenues.....		2,232 03
Repair and Renewal of Pipes, Stop-cocks, etc.....		1,510 65
Repair and Renewal of Pavements and Regrading.....		6,858 63
Repaving Streets and Avenues.....		38,884 71
Roads, Streets and Avenues Unpaved—Repairs and Sprinkling.....		248,818 79
Roman Catholic House of The Good Shepherd.....		525 21
State Taxes.....		7,168 71
Salaries and Contingencies—Mayor's Office.....		73,926 15
Salaries—Common Council.....		221 18
Salaries—Finance Department.....		224 23
Salaries—Chamberlain's Office.....		1,938 14
Salaries—Law Department.....		2,083 37
Salaries—Department of Public Works.....		1,000 28
Salaries—Department of Taxes and Assessments.....		14,627 45
Salaries—Board of Assessors.....		337 56
Salaries—Commissioners of Accounts.....		130 04
Salaries—Commissioners of the Sinking Fund.....		120 51
Salaries—Board of Revision and Correction of Assessments.....		83 37
Salaries—Inspectors and Sealers of Weights and Measures.....		83 37
Salaries—City Courts.....		450 00
Salaries—Judiciary.....		1,803 35
Salaries—Warden and Keepers of the County Jail.....		40,208 10
Salaries—Register's Office.....		113 91
Sewers—Repairing and Cleaning.....		1,938 32
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		7,299 60
Surveys, Maps and Plans.....		154 08
Street Improvements—For Surveying, etc.....		125 32
Supplies for and Cleaning Public Offices.....		352 00
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		38,002 95
Supplies for Police.....		1,350 05
Support of Prisoners, County Jail.....		9,572 74
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		1,208 07
Water Supply for Twenty-fourth Ward.....		5,929 98
Croton Water Rent—Refunding.....		3,333 32
Croton Water Fund.....		4,489 91
Fund for Gratuitous Vaccination.....		
Theatre and Concert Licenses.....		5,865 21
Local Improvement Fund.....		37,328 53
Street Improvement Fund, June 15, 1886.....		
For Prosecuting Delinquents for Arrears of Personal Taxes.....	749,908 00	
Riverside Park and Avenue—Improvement and Maintenance.....	3,689,480 21	
Assessment Bonds for Local Improvement Fund.....		282 12
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		219 73
Fund for Street and Park Openings.....		750,000 00
Assessment Sales—Moneys Refunded.....		3,750,000 00
Assessment Commission—Awards.....		71,571 92
Additional Croton Water Stock.....		108 42
Additional Water Fund.....		8,375 66
Additional Water Stock.....		6,161,000 00
Additional Water Fund.....		
Additional Water Stock.....	28,576,146 73	
		28,695,000 00



TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
Cash.....		\$3,059,994 53		Additional Public Park Fund.....		\$304,652 23	
Charges—Arrears of Taxes.....			\$59,723 63	Block Tax and Assessment Map Fund.....		12,002 16	
Charges—Arrears of Assessments.....			24,855 31	Central Islip and Ward's Island—Construction of Buildings.....		417,326 16	
Consolidated Stock.....			66,785,562 22	Park Avenue Improvement.....		158,701 97	
Commissioners of Excise Fund.....			75,204 57	Fort Washington Ridge Road, etc.....		35,789 29	
Deficiencies in Taxes.....			3,303,233 57	Telephone Service and Contingencies.....			\$162 42
Dock Fund.....		\$5,741,055 35		Public Buildings, Twelfth Ward.....		180,188 92	
Dock Bonds.....			25,863,000 00	Rapid Transit Fund.....		166,393 12	
Dog License Fund.....			25,761 87	Examining Board of Plumbers.....			255 00
Excise Licenses.....			152,467 75	Additional Water Fund—City of New York.....		337,521 17	
Gansevoort Market Fund.....		497,916 15		Bridge over Harlem River, One Hundred and Fifty-fifth Street.....		1,252,197 17	
General Fund.....		37,088 50		Public Driveway—Construction.....		532,505 21	
Harlem River and Spuyten Duyvil Creek Improvement Fund.....		45,599 90		Cleaning Lakes in Central Park.....			2,143 02
Interest on Lands Purchased for Taxes and Assessments.....		48,724 40		Columbian Celebration Entertainment Fund.....		28,362 86	
Interest on Assessments.....			6 44	Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.....		14,315 87	
Interest on Taxes.....			22 14	Revenue Bond Fund—Health Department.....		44,599 33	
Interest, Registered.....			78,255 42	Public Buildings—Seventh and Eleventh Districts.....		54,573 17	
Intestate Estates.....			249,044 54	New Municipal Buildings Fund.....		3,525 67	
Jury Fees.....			24,279 00	Babies' Hospital.....			370 65
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....			62,286 70	Improvement and Maintenance of Parks—Twenty-third and Twenty-fourth Wards.....			10,632 85
Morningside Park Improvement Fund.....		250,015 01		Aquarium.....			1,577 39
Revenue Bonds.....			1,107,600 00	Salary—Counsel to Commissioner, Twenty-third and Twenty-fourth Wards.....			29 11
Revenue Bonds—Special.....			591,433 81	Parks Outside of Twenty-third and Twenty-fourth Wards.....			140 73
Refunding Taxes Paid in Error.....			9,406 82	Bridges Crossing New York and Harlem Railroad, etc.....			94 65
Restoring and Repaving—Department of Public Works.....			15,827 98	For Steam Laundry Plant, etc.....			2,596 96
Restoring and Repaving—Department of Public Parks.....			2,240 09	Repaving.....		4,805,342 64	
Refunding Interest and Charges on Lands.....			141 78	Criminal Court-house Fund.....		1,706,393 43	
Fund for Local Improvement.....			345,881 18	New York Columbian Celebration Fund.....		26,467 66	
Taxes.....		18,856,692 59		Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....			671 14
Tax Sales—Moneys Refunded.....			6,186 49	Sedgwick Avenue, etc.—Bridge Construction.....		53,305 90	
Boring Examinations.....			1,554 00	Repaving Third Avenue.....		139,423 32	
Land Drainage Fund.....			10,509 30	Ward's Island Purchase.....		819,719 40	
Water-meter Fund, No. 2.....			12,316 33	Revenue Bond Fund—New York Society for Prevention of Cruelty to Children.....		20,000 00	
Cromwell's Creek Bridges.....			57	Revenue Bond Fund—County Clerk's Office.....		4,078 55	
Metropolitan Museum of Art.....				Revenue Bond Fund—Judgments.....		152,334 41	
Unclaimed Salaries and Wages.....			23,267 07	Street Incumbrance Fund.....			3,521 91
School-house Fund.....		7,464,811 71		Water Main Fund.....		112,382 70	
Street Improvement Fund—Riverside Avenue.....		30,000 00		Revenue Bond Fund—Department of Taxes and Assessments.....		5,250 00	
For Construction of Bridge over Harlem River.....		3,270,638 48		Improvement of Parks, Parkways and Drives, etc.....		668,765 96	
Fire Department Bureau Building Fund.....			1,716 07	Public Park, Seventh Ward (Corlears Hook Park).....		1,353,381 09	
Sinking Fund for Interest.....			408,084 37	Additional Water Stock—City of New York.....			343,000 00
Sinking Fund for Redemption.....			185,997 85	Water Main Stock.....			112,500 00
Witness Fees.....			245 85	Riverside Park Construction.....		150,923 28	
Assessment Fund, June 9, 1880.....		582 00		Bridge over Harlem River Ship Canal.....		340,198 01	
Street Improvement Fund, June 9, 1880.....			3,292 40	Incidental Expenses—Sheriff's Office.....			365 11
Unclaimed Interest.....			28,033 40	Rapid Transit Fund, No. 2.....		3,096 25	
Central Park Fund.....		157,842 34		Change of Grade—Twenty-third and Twenty-fourth Wards.....		26,131 91	
Central Park Additional Fund.....			444 52	Bridge over Harlem River at Third Avenue.....		166,837 72	
Central Park Improvement Fund.....			50,621 99	Corlears Hook Park—Construction and Improvement.....		673 79	
Central Park Extension.....			2 00	Cathedral Parkway—Improvement and Construction.....		605 19	
Central Park Opening.....			35 00	Sanitary Improvement School-house Fund.....		23,379 20	
City Improvement Fund.....		1,521,419 23		Sanitary Improvement School-house Bonds.....			42,000 00
City Improvement Stock.....			1,521,419 23	Riverside Park and Drive—Completion of Construction.....		3,599 04	
City Parks Improvement Stock.....		5,660,025 97		East River Park—Construction.....		9,404 37	
Croton Water-works Extension—High Service.....			5,661,000 00	Construction of Railroad Tracks—Central Park.....		11,998 00	
Croton Water-works Extension—New Reservoir.....			707 22	Election Expense Fund.....			3,635 60
Croton Water-works Extension—Storage Reservoir.....		499 94		Patrol Wagons, etc.....			37,500 00
County Liabilities.....		6,413,737 58		Construction of Station-house, Ninth Precinct.....			64,320 00
Fire Department Stock.....			521,952 87	Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.....			36,042 29
Fire Department Adjustment Fund.....			521,952 87	For New Steamboat, etc.....			650 12
Judgment and Claims.....			103 22	For Construction of Station-house, etc., Twelfth Precinct.....			69,945 00
Market Fund.....		220,668 30		Middletown State Homeopathic Hospital.....			2,512 25
Market Stock.....			221,000 00	Care and Maintenance of Moshulu Parkway.....		2,973 17	
Mayor, Aldermen and Commonalty.....			3,609,469 26	Commission on Consolidation.....			418 96
Ninth District Court-house Fund.....			152,422 80	Department of Buildings—Special Fund.....			1,288 56
Salaries—Executive Department.....			6,666 67	For One New Steam Launch.....			6,000 00
Tax Relief Bonds.....			5,500 00	Peabody Home, etc.....			433 57
Tax Relief Fund.....		42,916 60		Matteawan State Hospital.....			4,760 89
Third District Court-house Fund.....			85 62	Removal of Old Gate House, etc.....			35,079 95
Museum of Art Fund.....		498,128 29		Unclaimed Car-drivers' Licenses.....			505 00
Museum of Natural History Fund.....		659,470 15		North River Bank.....		10,000 00	
Museum of Art and Natural History Stock.....			958,000 00	Claim of Daggett, etc.....			467 01
Third Avenue Opening and Improvement Fund.....			25,082 24	Deficiencies in Advertising.....			370 85
Water Stock—1870.....			475,000 00	Claim of Sarah I. D. Lynch.....			29 03
Assessment Fund—County.....		900,450 00		Assessment Bonds—Improvement of Park Avenue.....			350,000 00
Additional New Croton Aqueduct Stock.....			1,331,300 00	Revenue Bonds Fund—Widening College Place.....			20 00
Additional Alterations of Aqueduct.....		1,330,608 36		Commission for Revising School Laws.....			2,994 39
Croton Water-main Fund.....		5,190,171 72		Revenue Bonds Fund—Claim of J. B. Kavanah.....		1,250 00	
Croton Water-main Stock.....			5,190,000 00	Revenue Bonds Fund—Claim of E. W. Paige.....		4,466 66	
Improvement of Lower Reservoir.....		465,526 60		Street Cleaning Department—New Plant, Riker's Island.....		25,532 00	
Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....			54 95	Totals.....		\$190,637,480 34	\$190,637,480 34
Repairs to Street Pavements.....			5,275 29				
Charity Hospital Legacy.....			150 00				
Marine National Bank.....		170,000 00					
Telephone Service.....			433 33				
Rents—Health Department.....			1,133 32				
New York State Dairy Commission Fund.....			250 00				
Disbursements and Fees of County Officers and Witnesses.....			200 20				
For Allowance to New York Free Circulating Library.....			3,333 36				
For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library.....			1,666 68				
For Allowance to Aguilar Free Library.....			02				
The Children's Fold.....			4,002 87				
Hudson River State Hospital.....			129 18				
New York Institution for the Blind.....			4,070 04				
Protestant Episcopal House of Mercy.....			6,328 77				
The Shepherd's Fold of the Protestant Episcopal Church.....			1,250 00				
New York Magdalen Benevolent Asylum.....			199 05				
Hospital for Care of Contagious Diseases.....			5 00				
Metropolitan Museum of Art.....			755 77				
West Farms Bonds.....			405,500 00				
Lands Purchased for Taxes and Assessments.....			287,094 54				
Assessment Bonds.....			2,868,000 00				
Assessment Fund.....		159,154 36					
Assessment Fund—North of One Hundred and Fifty-fifth Street.....			351,322 45				
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....			250,684 39				
Assessment Fund Stock.....			1,393,650 00				
Consolidated Debt Fund.....		26,626,419 80					
Duplicate Assessments Paid.....			13,362 60				
Military Parade Ground Fund.....			682 29				
Morrisania Bonds.....			100,500 00				
Street Improvement Fund.....		2,868,359 88					
Police Pension Fund.....			83,924 00				
Suspense Account.....			46,750 00				
School-house Bonds.....			8,212,108 80				
Armory Bonds.....			2,818,298 18				
Game Law Fund.....			487 75				
Zoological Garden.....			612 83				
New York County Court-house Stock.....			203,091 07				
New York County Court-house.....		903,178 36					
Assessment Bonds—Special.....			105,000 00				
Water-meter Fund, No. 1.....			33,239 33				
Annexed Territory of Westchester County.....		490,909 86					
Soldiers' Bounty Fund Bonds.....			745,800 00				
Soldiers' Bounty Fund.....			745,800 00				
Interest on Assessments north of One Hundred and Fifty-fifth Street.....			19,865 76				
New York Bridge Fund.....		5,481,610 16					
New York Bridge Bonds.....			5,543,566 66				
For Erection of Hospital Buildings on North Brother Island.....			1,172 64				
Board of Education Building Fund—First Ward School.....			173,634 99				
Street Cleaning Security Deposits.....			344 00				
Unclaimed Warrants.....			9,746 44				
Sinking Fund Redemption, No. 2.....			1,083,944 21				
Armory Fund.....		2,812,545 80					
Central Park Construction.....			142,763 55				
Mount Morris Park Construction.....			34,659 80				
American Museum of Natural History.....		1,120,597 06					
Block Index Map Fund.....			17,262 71				
Fund for Viaduct.....			1,722,000 00				
Criminal Court-house Bonds.....			3,078 35				
Retaining-walls.....							
Morningside Park Construction.....		533,443 04					
Van Cortlandt Park.....		219,380 92					
Assessment Bonds for Viaduct.....			739,000 00				
Salaries—Office of Commissioner, Twenty-third and Twenty-fourth Wards.....			60 20				
Board of Street Opening and Improvement.....			10 00				
Final Maps and Profiles—Twenty-third and Twenty-fourth Wards.....			2,674 39				
Salaries—Sheriff's Office.....			2,413 11				
Salaries—Engineers, etc., on Repaving.....			119 05				
Morningside Park and Avenue—Improvement and Maintenance.....			345 87				
Normal College.....			5,678 72				
Fees of Stenographers—Court of General Sessions.....			97 15				
New Park Fund.....		9,807,435 38					
Rutgers Slip Park Improvement.....			18,666 75				
Department of Buildings—Salaries and Contingencies.....			7,847 51				
Furniture, etc., Sheriff's Office.....			298 00				
Revenue Bonds Fund—Street Cleaning.....			11,043 35				
Castle Garden, etc., Improvement.....		202,328 10					
East River Park, Improvement of Extension.....		86,606 36					
Hebrew Sheltering Guardian Society.....			368 39				
Construction of Tool-house, Central Park.....		430 31					

## FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, June 11, 1895.

The Board of Commissioners met this day.

Present—Commissioner James R. Sheffield, in the chair, and Commissioner Austin E. Ford.

## REQUISITIONS.

## Expenditures Authorized.

Incidental office expenses of—Secretary, \$450; Inspector of Combustibles, \$225; Fire Marshal, \$150; Superintendent of Telegraph, \$350; Attorney, \$60; Repair-shops, \$50; Chief in Charge of Stables, \$90; Superintendent of Supplies, \$75; carpenter-work, \$45; bedding, \$18.04; repairs to ladders, extinguishers, etc., \$250; rope, \$135; repairs to wagon, \$22.

## Referred.

Samples of ball nozzles submitted by the American Ball Nozzle Company for trial. To the Chairman Committee on Apparatus and Telegraph.

Request of Owens & Co. for test of American cannon coal. To the Chairman Committee on Buildings and Supplies.

## Filed.

Statement of condition of appropriation to June 8. Letter from Counsel to the Corporation relative to confirmation of report of Commissioners of Appraisal in the matter of acquiring title to certain lands on One Hundred and Thirty-eighth street, between Cypress and St. Ann's avenues. Certificate of J. D. Fouquet, Architect, that building at the Battery erected for use of Engine 57 is completed.

The resolution adopted on the 16th ultimo consenting to the transfer of \$750 from the appropriation "For Salaries," to the appropriation for "Free Floating Baths, Department of Public Works," was rescinded.

## BILLS AND PAY-ROLLS AUDITED.

Schedule No. 148 of 1894—Total..... \$13,269 85  
Schedule No. 49 of 1895—Total..... 4,566 85  
Schedule No. 50 of 1895—Total..... 1,960 92  
Schedule No. 51 of 1895—Total..... 1,294 50

## COMMUNICATIONS.

## Referred.

Recommendation of Foreman Engine Company 35, as to location of alarm boxes in vicinity of One Hundred and Eighth, One Hundred and Twelfth and One Hundred and Seventeenth streets and Lexington avenue. Approved. To the Superintendent of Telegraph.

Applications of Assistant Foremen Mathew Hicks and Francis Carey, Engineer of Steamer Patrick Glynn, and Firemen Martin F. Callaghy, John B. Conlon, William Kehoe, Charles Ostman and Frederick J. Rothenhauser, for promotion. To the Examining Board.

Resignation of ununiformed Fireman Eugene Silverman, Engine 7. To Commissioner Sheffield.

Report of Superintendent of Telegraph, of extensive changes being made to telephone circuits north of Harlem river, and request for appointment of an additional joiner. To the President.

Report of Foreman Hook and Ladder 14, relative to Box No. 756, with report by Superintendent of Telegraph thereon. To Chairman Committee on Apparatus and Telegraph.

Recommendation of Assistant Superintendent of Repairs to Buildings, for appointment of a steam-fitter. To the Chairman of Committee on Buildings and Supplies.

Copy of report of District Superintendent of Street Cleaning, relative to trouble between the crew of tugboat "Restless" and members of the Department. To the President.

Request of G. S. Galotti for information as to cause of revoking his permit to use explosives. To the Inspector of Combustibles.

Statement of W. H. Wood, concerning his retirement from the Department. To the Attorney for opinion.

## Filed.

Report of selection of south side of Pier 59, East river, as berth for fireboat "William F. Havemeyer." Report of death of Fireman Patrick Conlin. Report of loss of Key No. 5, D Box No. 513, and Key No. 7, of D Box No. 551. Application of Fireman Michael Gleason for transfer. Application of A. J. Wilson for a leave of absence; granted. Report of loss of a horse and sulky on 5th instant. Report of receipt of an irregular signal on circuit of Pneumatic Fire Alarm Company. Reports relative to Boxes Nos. 2, 195, 418 and 756. Report of attorney for quarter ending March 31. Certified copy of chapter 934, Laws of 1895. Report of lack of boat communication with Blackwell's Island. In relation to payment to the Relief Fund of amount of fines imposed in courts for violations of law. Report of changes in locations of hydrants.



Relative to changes in location of free bath. Relative to the discharge of Machinist W. D. Hallenbeck. Applications of Harry T. Booth, F. M. Banta, John C. McGarvey, George L. Jewell and Louis Wein for appointment. Acceptance of stipulations as to care of gas service by American Gas Control Company. Application of Manhattan Alarm Company for further hearing. Application of Motley, Thornton & Co. to have their firm added to list of firms furnishing materials, etc. Offer of Natalie Anthracite Company to furnish coal. Explanation of Pneumatic Fire Alarm Telegraph System as to cause of test signal passing to Fire Headquarters.

Notice of Bureau of Surveys, New York Board of Fire Underwriters, as to the difficulty of disposing of waste material under the rules of the Street Cleaning Department, and requesting action in the matter.

Whereas, It is reported to this Board that under existing rules drivers of ash carts are forbidden to receive waste paper, cuttings, packing materials and other combustible refuse, and that merchants, manufacturers and others experience great difficulty in disposing of such refuse; and

Whereas, Police regulations also prevent the placing of such refuse on the public highways; and

Whereas, This Department is also informed that under existing laws the Department of Street Cleaning is not required to gather and dispose of such refuse; and

Whereas, The accumulation of such combustible refuse is a menace to the safety of the people and their property, and the origin and cause of many recent fires in apartment, flat and tenement houses is directly traceable to such dangerous accumulation; therefore

Resolved, That the attention of his Honor the Mayor be invited to the conditions above recited, with the suggestion that, if practicable, some method be devised to remedy the evil.

Ordered, That a statement showing action taken in the matter of the issue of bonds under chapter 76. Laws of 1894, be prepared, and opinion of the Counsel to the Corporation be requested thereon.

W. D. Hallenbeck was reinstated as Machinist at repair shops.

Adjournd.

CARL JUSSEN, Secretary.

OFFICIAL DIRECTORY.

Mayor's Office—No. 6 City Hall, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.

Mayor's Marshal's Office—No. 1 City Hall, 9 A. M. to 4 P. M.

Commissioners of Accounts—Stewart Building, 9 A. M. to 4 P. M.

Aqueduct Commissioners—Stewart Building, 5th floor, 9 A. M. to 4 P. M.

Board of Armory Commissioners—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Clerk of Common Council—No. 8 City Hall, 9 A. M. to 4 P. M.

Department of Public Works—No. 31 Chambers street, 9 A. M. to 4 P. M.

Department of Street Improvements, Twenty-third and Twenty-fourth Wards—No. 2622 Third avenue, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Department of Buildings—No. 220 Fourth avenue, 9 A. M. to 4 P. M.

Comptroller's Office—No. 15 Stewart Building, 9 A. M. to 4 P. M.

Auditing Bureau—Nos. 19, 21 and 23 Stewart Building, 9 A. M. to 4 P. M.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents—Nos. 31, 33, 35, 37 and 39 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets—Nos. 1 and 3 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

Bureau for the Collection of Taxes—Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

City Chamberlain—Nos. 25 and 27 Stewart Building, 9 A. M. to 4 P. M.

City Paymaster—Stewart Building, 9 A. M. to 4 P. M.

Counsel to the Corporation—Staats-Zeitung Building, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Public Administrator—No. 119 Nassau street, 9 A. M. to 4 P. M.

Corporation Attorney—No. 119 Nassau street, 9 A. M. to 4 P. M.

Attorney for Collection of Arrears of Personal Taxes—Stewart Building, 9 A. M. to 4 P. M.

Bureau of Street Openings—Staats-Zeitung Building, Police Department—Central Office, No. 300 Mulberry street, 9 A. M. to 4 P. M.

Board of Education—No. 146 Grand street.

Department of Charities and Correction—Central Office, No. 66 Third avenue, 9 A. M. to 4 P. M.

Fire Department—Headquarters, Nos. 157 to 159 East Sixty-seventh street, 9 A. M. to 4 P. M.; Saturdays, 12 M. Central Office open at all hours.

Health Department—New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.

Department of Public Parks—Arsenal, Central Park, Sixty-fourth street and Fifth avenue, 10 A. M. to 4 P. M.; Saturdays, 12 M.

Department of Docks—Battery, Pier A, North river, 9 A. M. to 4 P. M.

Department of Taxes and Assessments—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Board of Electrical Control—No. 1262 Broadway.

Department of Street Cleaning—No. 32 Chambers street, 9 A. M. to 4 P. M.

Civil Service Board—Criminal Court Building, 9 A. M. to 4 P. M.

Board of Estimate and Apportionment—Stewart Building, 9 A. M. to 4 P. M.

Board of Assessors—Office, 27 Chambers street, 9 A. M. to 4 P. M.

Board of Excise—Criminal Court Building, 9 A. M. to 4 P. M.

Sheriff's Office—Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.

Register's Office—East side City Hall Park, 9 A. M. to 4 P. M.

Commissioner of Jurors—Room 127, Stewart Building, 9 A. M. to 4 P. M.

County Clerk's Office—Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.

District Attorney's Office—New Criminal Court Building, 9 A. M. to 4 P. M.

The City Record Office—No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, 9 A. M. to 12 M.

Governor's Room—City Hall, open from 10 A. M. to 4 P. M.; Saturdays, 10 to 12 A. M.

Coroners' Office—New Criminal Court Building, 8 A. M. to 5 P. M.; Sundays and holidays, 8 A. M. to 12.30 P. M. Edward F. Reynolds, Clerk.

Surrogate's Court—New County Court-house, 10.30 A. M. to 4 P. M.

Supreme Court—Second floor, New County Court-house, 9.30 A. M. to 4 P. M. General Term, Room No. 9. Special Term, Part I, Room No. 10. Special Term, Part II, Room No. 18. Chambers, Room No. 11. Circuit, Part I, Room No. 12. Circuit, Part II, Room No. 14. Circuit, Part III, Room No. 13. Circuit, Part IV, Room No. 15.

Superior Court—Third floor, New County Court-house, 11 A. M. to 4 P. M. General Term, Room No. 35. Special Term, Room No. 33. Equity Term, Room No. 36. Chambers, Room No. 33. Part I, Room No. 34. Part II, Room No. 35. Part III, Room No. 36. Naturalization Bureau, Room No. 31. Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.

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 A. M. to adjournment. Special Term, Room No. 22, 11 A. M. to adjournment. Chambers, Room No. 22, 10.30 A. M. to adjournment. Part I, Room No. 26, 11 A. M. to adjournment. Part II, Room No. 24, 11 A. M. to adjournment. Equity Term, Room No. 23, 11 A. M. to adjournment. Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.

Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 11 o'clock A. M.; adjourns 4 P. M. Clerk's Office, 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 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.

Over and Terminer Court—New Criminal Court Building, Centre street. Court opens at 10 1/2 o'clock A. M.

Court of Special Sessions—New Criminal Court Building, 10.30 A. M., excepting Saturday.

District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M. Second District—Corner of Grand and Centre streets. Clerk's Office open from 9 A. M. to 4 P. M. Third District—Southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Fourth District—No. 30 First street. Court opens 9 A. M. daily. Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily. Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays). Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays. Return days: Tuesdays, Thursdays and Saturdays. Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays). Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M. Eleventh District—No. 910 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

City Magistrate's Courts—Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue. First District—Tomb's, 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-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street and Third avenue.

First Judicial District Court.

DISTRICT COURT OF THE CITY OF NEW YORK FOR THE FIRST JUDICIAL DISTRICT—BRIEF ABSTRACT OF PRECEPT TO SHOW CAUSE.

In the matter of the application of George E. Waring, Jr., Esq., Commissioner of Street Cleaning in the City of New York, for an order directing the sale of trucks, carts, vehicles, etc.

GREETING TO ALL PERSONS CLAIMING THE possession of or having any interest in the unhitched trucks, carts, vehicles, wagons and other personal property described in the Schedule "A."

Whereas, George E. Waring, Jr., Esq., Commissioner of Street Cleaning of the City of New York, has made oath, in writing, and presented same to me, that he, at the times set forth in the schedule "A," annexed to said petition, which is now on file in the office of the Clerk of this Court, seized and removed from in front of the premises which are set forth and fully described in said schedule, the property described in the said schedule, and now in the custody of the said Commissioner of Street Cleaning of the City of New York, in the yards at West Fifty-sixth street, between Eleventh avenue and North river and corner of First avenue and Thirty-eighth street.

Now, therefore, you are hereby required forthwith to redeem and remove the said personal property designated and described in the said schedule and petition, or show cause before a Justice of the District Court of the City of New York, in the Court-room of the First Judicial District, at the corner of Chambers and Centre streets, in the City of New York, on the 18th day of September, 1895, at 10 1/2 o'clock in the forenoon of that day, or as soon thereafter as you may be heard, why the final order, directing the sale of all of the said trucks, carts, vehicles, wagons and other things seized and removed from the public highway should not be made and the proceeds applied as in such case made and provided by chapter 697 of the Laws of 1894.

Witness my hand and seal this 5th day of September, 1895.

WAUHOPE LYNN, Justice.

NORMAL COLLEGE OF THE CITY.

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, September 17, 1895, at 4 o'clock P. M.

ROBERT MACLAY, Chairman.

ARTHUR McMULLIN, Secretary.

Dated NEW YORK, September 10, 1895.

COLLEGE OF THE CITY.

A STATED SESSION OF THE BOARD OF Trustees of the College of the City of New York will be held at the Hall of the Board of Education, No. 146 Grand street, on Tuesday, September 17, 1895, at 4.30 o'clock P. M.

ROBERT MACLAY, Chairman.

ARTHUR McMULLIN, Secretary.

Dated NEW YORK, September 10, 1895.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED at the office of the Board of Education, corner of Grand and Elm streets, until Thursday, September 19, 1895, at 4 o'clock P. M., for supplying the Coal required for the Public Schools in that part of the City of New York constituting the recently annexed district, until May 1, 1896, say five hundred (500) tons, more or less. The coal must be of the best quality of white ash—egg and stove sizes—clean and in good order, two thousand two hundred and forty (2,400) pounds to the ton, and must be delivered in the bins of the several school buildings at such times and in such quantities as required by the Committee on Supplies.

The proposals must state the mines from which it is proposed to supply the coal (to be furnished from the mines named if accepted), and must state the price per ton of two thousand two hundred and forty (2,400) pounds.

The quantity of the various sizes of coal required will be about as follows, viz.:

Four hundred and fifty (450) tons of egg size.

Fifty (50) tons of stove size.

Said coal will be inspected and said coal weighed under the supervision of the Inspector of Fuel of the Board of Education.

The contractor will be required to present with every bill for deliveries a bill of lading with each boat-load as partial evidence of the kind and quality of the coal claimed to have been delivered, and with all bills to present his affidavit stating the quantity and quality of coal delivered, where the same was weighed, and certifying the correctness of his claim.

The coal must be delivered on or before the first day of October next, at the schools, as follows:

Union Free School No. 4, at Unionport, about 40 tons Egg Coal.

District School No. 1, at Westchester, about 80 tons Egg Coal.

Annex to District School No. 1, at Westchester, about 16 tons Stove Coal.

Union Free School No. 3, at Schuylerville, about 40 tons Egg Coal.

Union Free School No. 2, at Williamsbridge, about 80 tons Egg Coal.

District School No. 2 (Annex) at Williamsbridge, about 80 tons Egg Coal.

Wakefield School at Wakefield, about 80 tons Egg Coal.

District School No. 2 at Bronxville, about 12 tons Stove Coal.

Union Free School No. 1, at Eastchester, about 50 tons Egg Coal.

City Island School at City Island, about 20 tons Stove Coal.

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

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

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

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

EDWARD H. PEASLEE, J. A. GOULDEN, JACOB W. MACK, Committee on Supplies.

NEW YORK, September 4, 1895.

CORPORATION NOTICE.

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

List 4120, No. 1. Regulating, grading, setting curbstones and flagging, laying crosswalks and building culverts in One Hundred and Sixty-first street, from Third to Gerard avenue, together with a list of awards for damages caused by a change of grade.

List 4818, No. 2. Regulating, grading, curbing and flagging One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.

List 4989, No. 3. Sewer in Ninety-sixth street, between First avenue and Harlem river.

List 5008, No. 4. Laying crosswalk on south side of One Hundred and Twenty-first street, across Avenue St. Nicholas and Eighth avenue.

List 5009, No. 5. Laying crosswalks across Barclay and Vesey streets at the easterly and westerly sides of Church street.

List 5010, No. 6. Receiving-basins on the northwest corner of One Hundred and Fifty-first street and southwest corner of One Hundred and Fifty-second street and Convent avenue.

List 5011, No. 7. Receiving-basins on the northwest corner of One Hundred and Fiftieth street and southwest corner of One Hundred and Fifty-first street and Convent avenue.

List 5012, No. 8. Sewer in Avenue St. Nicholas, west side, between One Hundred and Nineteenth and One Hundred and Twentieth streets.

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

No. 1. Both sides of One Hundred and Sixty-first street, from Third to Gerard avenue, and to the extent of half the block at the intersecting avenues.

No. 2. Both sides of One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road, and to the extent of half the block at the intersecting avenues.

No. 3. Both sides of Ninety-sixth street, from First avenue to a point distant easterly about 145 feet.

No. 4. To the extent of half the block from the south side of One Hundred and Twenty-first street at the junction of Eighth avenue and Avenue St. Nicholas.

No. 5. To the extent of half the block of Vesey and Barclay streets at the easterly and westerly intersections of Church street.

No. 6. Block bounded by One Hundred and Fifty-first street and One Hundred and Fifty-second street, Convent and Amsterdam avenues.

No. 7. Block bounded by One Hundred and Fiftieth and One Hundred and Fifty-first streets, Convent and Amsterdam avenues.

No. 8. West side of Avenue St. Nicholas, from One Hundred and Nineteenth to One Hundred and Twentieth street, and north side of One Hundred and Nineteenth street, from Avenue St. Nicholas to Eighth avenue.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 7th day of October, 1895.

CHARLES E. WENDT, Chairman, PATRICK M. HAVERTY, EDWARD CAHILL, HENRY A. GUMBLETON, Board of Assessors.

NEW YORK, September 7, 1895.

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

List 4983, No. 1. Flagging and reflagging, curbing and recuring east side of First avenue, from Sixty-second to Sixty-fourth street.

List 4984, No. 2. Flagging and reflagging, curbing and recuring West End avenue, west side, Seventy-ninth to Eighty-first street, and east side, Seventy-eighth to Eighty-third street.

List 4985, No. 3. Flagging and reflagging, curbing and recuring Eighty-first street, north side, between West End avenue and Riverside Drive.

List 4986, No. 4. Flagging and reflagging, curbing and recuring north side of Eighty-fifth street, between First and Second avenues.

List 4987, No. 5. Flagging and reflagging, curbing and recuring Amsterdam avenue, west side, between Seventy-ninth and Eightieth streets.

List 5000, No. 6. Flagging and reflagging, curbing and recuring One Hundred and Twenty-first street, north side, 100 feet west of Eighth avenue.

List 5001, No. 7. Flagging and reflagging, curbing and recuring Ninety-seventh street, south side, between Lexington and Park avenues.

List 5002, No. 8. Flagging and reflagging, curbing and recuring west side Seventh avenue, from One Hundred and Forty-ninth to One Hundred and Fifty-third street.

List 5003, No. 9. Flagging and reflagging, curbing and recuring the east side of Madison avenue, between

One Hundred and Sixteenth and One Hundred and Seventeenth streets.

List 5004, No. 10. Flagging and reflagging, curbing and recuring south side of Second street, from Avenue A to Avenue B.

List 5005, No. 11. Flagging and reflagging, curbing and recuring Eighty-eighth street, south side, between First and Second avenues, and Second avenue, west side, between Eighty-seventh and Eighty-eighth streets.

List 5006, No. 12. Flagging and reflagging, curbing and recuring Nos. 5 to 11 Broadway.

List 5007, No. 13. Flagging and reflagging, curbing and recuring Sixty-fifth street, south side (beginning 100 feet), east of Columbus avenue.

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

No. 1. Block 1457, Ward Nos. 1, 2, 3, 4, 45, 46, 47, 48, and Block 1458, Ward Nos. 1, 2, 3, 4, 45, 46, 47, 48, Nineteenth Ward.

No. 2. Block 213, Ward Nos. 1, 2, 3, 4, 61, 62, 63, 64; Block 214, Ward Nos. 1, 2, 3, 4, 61, 62, 63, 64; Block 215, Ward Nos. 1, 2, 3, 4, 61, 62, 63, 64; Block 216, Ward Nos. 1, 2, 3, 4, 61, 62, 63, 64; Block 261, Ward Nos. 20, 30, 31, 32, 33, 34, 34 1/2, 35, 36, and Block 260, Ward Nos. 29, 30, 31, 32, 33, 34, 35, 36, Twenty-second Ward.

No. 3. Block 262, Ward Nos. 20 to 24, inclusive, Twenty-second Ward.

No. 4. Block 1548, Ward Nos. 1, 6, 7, 8, 9, 10, 11, 13, 14, 15, 16, 17, 18, 19, 22, 23, 23 1/2, Nineteenth Ward.

No. 5. Block 214, Ward Nos. 29, 30, 31, 32, Twenty-second Ward.

No. 6. Block 933, Ward No. 29, Twelfth Ward.

No. 7. Block 1024, Lot Nos. 59 to 68, inclusive, Twelfth Ward.

No. 8. Block 850, Ward Nos. 29 to 36, inclusive; Block 851, Ward Nos. 29 to 36, inclusive; Block 852, Ward Nos. 29 to 36, inclusive; Block 853, Ward Nos. 29 to 36, inclusive, Twelfth Ward.

No. 9. Block 1622, Lot No. 53, Twelfth Ward.

No. 10. South side of Second street, from Avenue A to Avenue B.

No. 11. Block 1550, Ward Nos. 34 to 42, inclusive, and Block 1533, Ward Nos. 26, 27, 28, 29, Twelfth Ward.

No. 12. Broadway, Ward Nos. 398, 399, 400, 401, First Ward.

No. 13. Block 111, Ward Nos. 58, 59, 60, Twenty-second Ward.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 30th day of September, 1895.

CHARLES E. WENDT, Chairman, PATRICK M. HAVERTY, EDWARD CAHILL, HENRY A. GUMBLETON, Board of Assessors.

NEW YORK, August 31, 1895.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

NEW YORK, September 2, 1895.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH OF the following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, also the number of the work, as in the advertisement, will be received by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, at his office, No. 2622 Third avenue, corner of One Hundred and Forty-first street, until 2 o'clock P. M., on Monday, September 16, 1895, at which place and hour they will be publicly opened:

No. 1. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS AND LAYING CROSSWALKS IN WEBSTER AVENUE, from the Southern Boulevard to Moshulu Park ay.

No.



The person or persons to whom the contract may be awarded will be required to attend at this office with the



sureties offered by him or them, and execute the contract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do he or they will be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet and so on until it is accepted and executed.

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

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, upon its being so awarded, become bound as his or their sureties for its faithful performance; and that if said person or persons shall omit or refuse to execute the contract, they will pay to the Corporation of the City of New York any difference between the sum to which said person or persons would be entitled upon its completion and that which said Corporation may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting; the amount, in each case, to be calculated upon the estimated amount of the work to be done by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract over and above all his debts of every nature, and over and above 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.

No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of 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.

Bidders are informed that no deviation from the specifications will be allowed, unless under the written instructions of the Engineer-in-Chief.

No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation, upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

THE RIGHT TO DECLINE ALL THE ESTIMATES IS RESERVED, IF DEEMED FOR THE INTEREST OF THE CORPORATION OF THE CITY OF NEW YORK.

Bidders are requested in making their bids or estimates to use the blank prepared for that purpose by the Department, a copy of which, together with the form of the agreement, including specifications, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Department.

EDWARD C. O'BRIEN, EDWIN EINHORN, JOHN MONKS, Commissioners of the Department of Docks.

Dated NEW YORK, July 12, 1895.

#### POLICE DEPARTMENT.

POLICE DEPARTMENT, NEW YORK, August 26, 1895.  
PUBLIC NOTICE IS HEREBY GIVEN THAT four Horses, the property of this Department, will be sold at Public Auction on Tuesday, September 10, 1895, at 10 o'clock A.M., by Van Tassel & Kearney, Auctioneers, at their stables, Nos. 130 and 132 East Thirtieth street.

By order of the Board,  
WM. DELAMATER, Deputy Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, 1895.  
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: Boots, 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 PUBLIC PARKS.

NEW YORK, September 6, 1895.

TO CONTRACTORS.  
SEALED BIDS OR ESTIMATES FOR THE following-mentioned works, with the title of the work and name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, the Arsenal, Central Park, until 9.30 o'clock A.M., on Wednesday, September 18, 1895:

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON PRESENT MACADAM PAVEMENT THE CARRIAGEWAY OF FIFTH AVENUE, from Ninetieth street to the Plaza, One Hundred and Tenth street.

No. 2. FOR REGULATING AND PAVING WITH TELFORD PAVEMENT THE ROADWAY OF MOSHOLU AVENUE, between Broadway and the main line of the Putnam Division of the New York Central and Hudson River Railroad in Van Cortlandt Park.

No. 3. FOR REGULATING AND PAVING WITH TELFORD PAVEMENT THE ROADWAY OF MOSHOLU AVENUE, between the main line of the Putnam Division of the New York Central and Hudson River Railroad and Jerome avenue in Van Cortlandt Park.

No. 4. FOR FITTING UP THE NORTH END OF THE BASEMENT OF THE ARSENAL BUILDING, CENTRAL PARK.

No. 5. FOR PERFORMING THE WORK OF REMOVAL OF THE OLD STONE PIVOT PIER, WITH FOUNDATIONS OF THE FORMER MACOMBE'S DAM BRIDGE ON THE HARLEM RIVER, AT ONE HUNDRED AND FIFTY-FIFTH STREET.

The Engineer's estimates of the works to be done and by which the bids will be tested, are as follows:

No. 1. ABOVE MENTIONED.  
24,450 square yards of pavement of asphalt,

200 lineal feet new blue-stone curb, five inches thick, to furnish and set.

A provision in the contract requires the maintenance of the pavement in good condition for the period of FIVE YEARS from the final completion and acceptance thereof; and authorizes the certain sum of fifteen per cent. of the whole of the moneys accruing for the asphalt pavement to be retained for said maintenance.

The work to be commenced within TEN DAYS after the execution of the contract, and to be fully completed on or before the 1st day of December, 1895, and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are fixed at TWENTY DOLLARS PER DAY.

The amount of security required is THIRTY-FIVE THOUSAND DOLLARS.

The bidder must deposit with the Commissioners of the Department of Public Parks at least two days before making his bid, samples of materials he intends to use, as follows:

1st. Specimens of asphaltum, with a certificate stating where the asphaltum was mined.

2d. A specimen of asphaltic cement, with a statement of the elements of the composition of the bituminous cements used in the composition of the paving surface.

3d. Specimens of sand intended to be used.

4th. Specimens of pulverized carbonate of lime intended to be used.

5th. Specimens of the asphaltic rock, with a certificate or other evidence that it is of even fabric, and a product of the first quality, and from the mines herein-after designated.

6th. A statement of the location and the capacity (in square yards per day) of the works or factory where the paving material is prepared.

Specimens must be furnished to the Department of Public Parks as often as may be required during the progress of the work.

No bid will be received or considered unless the deposits of materials and statements referred to above are made with the Commissioners of the Department of Public Parks within the time prescribed, nor unless they conform to the requirements of the specifications and are satisfactory to the Commissioners of Public Parks. Any bid accompanied by a sample of asphaltum which does not come up to the standard required by these specifications will be regarded as informal.

No. 2. ABOVE MENTIONED.

7,240 square yards of Telford pavement.

10 cubic yards of dry rubble masonry in culverts.

1,000 pounds of vitrified stoneware pipe in place.

200 square yards rubble or cobble-stone pavement in gutters.

The work to be commenced within TEN DAYS after the execution of the contract, and to be fully completed in accordance with the terms of this agreement on or before the 31st day of December, 1895, and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired are fixed and liquidated at TWENTY DOLLARS per day.

The amount of security required is FOUR THOUSAND DOLLARS.

9,300 square yards of Telford pavement.

10 cubic yards of dry rubble masonry in culverts.

3,000 pounds of vitrified stoneware pipe in place.

300 square yards rubble or cobble-stone pavement in gutters.

The work to be commenced within TEN DAYS after the execution of the contract and to be fully completed in accordance with the terms of this agreement on or before the 1st day of June, 1896, and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are, by a clause in the contract, fixed and liquidated at TWENTY DOLLARS per day.

The amount of security required is FIVE THOUSAND DOLLARS.

No. 4. ABOVE MENTIONED.

Bidders are required to state, in writing, and also in figures, in their proposals ONE PRICE OR SUM for which they will execute the ENTIRE WORK.

The time allowed to complete the whole work will be THREE CALENDAR MONTHS, and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are fixed at TWENTY DOLLARS per day.

The amount of security required is THREE THOUSAND DOLLARS.

No. 5. ABOVE MENTIONED.

Bidders will state a price or sum for completing the entire work specified to be done.

The entire work is to be completed within SIXTY DAYS after notice to commence work has been given, and the penalty for non-completion within the specified time will be TWENTY DOLLARS per day.

The amount of security required is ONE THOUSAND DOLLARS.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The 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 State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be

correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within ten days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

N. B.—The 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 items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Blank forms for proposals and forms of contract which the successful bidders will be required to execute, can be had at the office of the Department, Arsenal, Sixty-fourth street and Fifth avenue, Central Park.

DAVID H. KING, JR., GEO. G. HAVEN, JAMES A. ROOSEVELT, A. D. JULLIARD, Commissioners of Public Parks.

#### TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WITH THE title of the work and the name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, Arsenal Building (Sixty-fourth street and Fifth avenue), Central Park, until Wednesday, September 18, 1895, at 9.30 o'clock A.M.:

FOR FURNISHING ALL THE LABOR, AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO ERECT AND COMPLETE THE NEW WEST WING AND ENLARGEMENT OF THE AMERICAN MUSEUM OF NATURAL HISTORY, IN THE MANHATTAN SQUARE.

The Architects' Schedule of materials to be furnished and work to be done, upon which the lump sum bids are to be based, is as follows:

#### SCHEDULE.

All trenching, preparation and leveling of ground, necessary excavating or blasting, re-filling, grading, all concrete and concrete in foundations, floors, areas and elsewhere, stone-filling and ramming of trenches, all to be carried to solid bottom.

All drains, blind-drains, waste, leader, gas and all other pipes, and all parts connected with the gas-lighting and drainage of the building.

All common and front brickwork in the walls, piers, arches, facing, lining, acking, corbelling, flues and elsewhere.

All the fireproof floor arch-blocks, floor-arches, furring-blocks, partition-blocks, roof-blocks and other fireproof work.

All the cut and other granite and stonework, including all rock-faced, moulded, carved and tooled work, bond-stones in piers, and the setting and cleaning of above.

All the blue stone in sills, lintels, bed-plates, coping, and elsewhere.

All the damp-proofing; also all the boxing and protection of work; also cutting, patching, pointing and cleaning down of all work inside and outside; and all grouting, whitewashing and all other necessary work.

All the wrought-iron or steel girders, beams, cast-iron columns, iron doors, railings, step details, posts, tees, angles, zees, channels, clamps, dowels, anchors, straps, ladders, gratings, iron guards and all other wrought-iron work.

All cast lintels, plates, boxes, brackets, bases, railings, fittings, shoes, balustrades, columns, mouldings, fascias, string-courses, and other constructional and ornamental cast-iron work.

All the wire lath and iron construction to ceilings, boxing of girders, walls and elsewhere.

All galvanized-iron work; all copper and all other metalwork; all gutters, skylights, glazing, snow-guards, flashings, hardware and metalwork.

All slatwork, including slate for stair-treads, roof-slate and other places.

All plastering and stucco work; all tiling, painting, electro-plating, decorating and other work.

All plumbing, piping, fixtures, gas-fitting and other plumber's work.

All carpenter's and joiner's work, including all sash, doors, fanlights, vestibules, glass, centres and grounds, fittings and shades.

All steam and heating work, new boilers, piping, radiators, valves and other parts.

All electric wiring, switches, conduits, plugs, cut-outs, lighting fixtures and brackets, reflectors, drops, brass-work, lamps, shades, keys, hardwood boxes, locks, hardware and other parts mentioned in electric specifications.

All time detectors, including wiring, stations, boxes and connections.

Removal of all surplus material and rubbish, and thoroughly scrubbing and cleaning of the entire building, ready for occupancy.

All alterations and new parts called for in present buildings; also all repairs, patching and replacing, and painting and refinishing, as called for, to all plastering, tiling, woodwork, glass, plumbing, gas-fittings and other materials in present building where damaged. All necessary new shades, gas and electric light fixtures, shades and other furnishings, as called for.

Bidders must satisfy themselves by personal examination of the site of the proposed work, and its present condition and nature, by careful examination of the existing building, and by such other means as they may prefer, as to the sufficiency of the foregoing Architects' schedule and plans, and shall not at any time after the submission of their bids, dispute or complain of such schedule and plans, or the specifications and directions explaining or interpreting them, nor assert that there is any misunderstanding in regard to the location, extent, nature or amount of work to be done. BIDDERS MUST PARTICULARLY EXAMINE INTO THE DEPTHS AT WHICH SOLID BOTTOM IS FOUND.

Bidders will be required to complete the entire work to the satisfaction of the Commissioners of the Department of Public Parks, and the Architects appointed by them, and in accordance with the drawings and directions given or which may be given by the Architects, and in conformity with the specifications hereunto annexed. No extra compensation beyond the amount payable for the several classes of work contemplated, and which shall be actually performed at the price therefor to be specified by the lowest bidder, shall be due or payable; and no allowance will be made nor anything paid for blasting or excavating, nor for carrying masonry to solid bottom, nor for any filling or ramming of trenches, nor for any bailing or pumping rendered necessary in prosecuting the work, nor for any sheet-piling, shoring or other timbering, nor for any underpinning or other precautions necessary to protect the present buildings or grounds or the work in progress, nor for any scaffolds or centres required in prosecuting the work.

Bidders will be required to provide for all pumping and bailing which may be found necessary in the proper execution of the work. On Mondays and Tuesdays of each week the Museum Building is open only to visitors with tickets. Contractors will receive the necessary tickets by applying at the Architects' office.

In Room No. 14 at the Museum of Natural History can be found samples of the articles called for in the specification.

Bidders will be required to state in their proposals ONE PRICE OR LUMP SUM for which they will execute the ENTIRE WORK based on the use of granite from the Granite Mountain Quarry, Burnett County, Texas, and also a price or sum based on the use of granite from the quarry of the New Brunswick Red Granite Co., of Calais, Maine, or other New Brunswick or Bay of Fundy granite equal thereto, as per samples now on exhibition at the office of the Department.

The time allowed to complete the whole work will be THREE HUNDRED AND FIFTY DAYS, and the damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are fixed at FIFTY DOLLARS per day.

The amount of the security required is SEVENTY-FIVE THOUSAND DOLLARS.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The 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 State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must NOT be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

N. B.—The price must be written in the estimate and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are herein called, or which contain bids for items for which bids are not herewith called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Blank forms for proposal and forms of the several contracts which the successful bidders will be required to execute can be had at the office of the Department and the plans can be seen and information relative to them can be had at the office of the Architects, Cady, Berg & See, No. 31 East Seventeenth street.

DAVID H. KING, JR., GEO. G. HAVEN, JAMES A. ROOSEVELT, A. D. JULLIARD, Commissioners of Public Parks.

#### AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 209, STEWART BUILDING, No. 280 BROADWAY, NEW YORK, August 31, 1895.

#### TO CONTRACTORS.

BIDS OR PROPOSALS FOR DOING THE WORK and furnishing the materials called for in the approved forms of contract now on file in the office of the Aqueduct Commissioners, for completing a highway or road and its appurtenances, etc., crossing the East Branch of Reservoir "D," in the town of Kent, Putnam County, New York, will be received at this office until Wednesday, September 18, 1895, at 3 o'clock P.M., and they will be publicly opened by the Aqueduct Commissioners as soon thereafter as possible, and the award of the contract for doing said work and furnishing said materials will be made by said Commissioners as soon thereafter as practicable.

Blank forms of said approved contract and the specifications thereof, and bids or proposals and proper envelopes for their inclosure, form of bonds and all other information, can be obtained at the above office of the Aqueduct Commissioners on application to the Secretary.

By order of the Aqueduct Commissioners,  
JAMES C. DUANE, President.  
EDWARD L. ALLEN, Secretary.

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 209, STEWART BUILDING, No. 280 BROADWAY, NEW YORK, August 27, 1895.

#### TO CONTRACTORS.

BIDS OR PROPOSALS FOR DOING THE WORK and furnishing the materials called for in the approved forms of contract now on file in the office of the Aqueduct Commissioners, for constructing New Highways and their appurtenances, fences, etc. (Line No. 1 and Line No. 4), in the Town of Cortlandt, Westchester County, New York, will be received at this office until Friday, September 13, 1895, at 3 o'clock P.M., and they will be publicly opened by the Aqueduct Com-



missioners as soon thereafter as possible, and the award of the contract for doing said work and furnishing said materials will be made by said Commissioners as soon thereafter as practicable.

Blank forms of said approved contract and the specifications thereof, and bids or proposals and proper envelopes for their inclosure, form of bonds and all other information, can be obtained at the above office of the Aqueduct Commissioners on application to the Secretary.

By order of the Aqueduct Commissioners.  
JAMES C. DUANE, President.  
EDWARD L. ALLEN, Secretary.

## STREET CLEANING DEPT.

### 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 Criminal Court Building.

GEORGE E. WARING, JR.  
Commissioner of Street Cleaning.

## QUARANTINE COMMISSION.

### NOTICE TO CONTRACTORS.

THE ATTENTION OF CONTRACTORS IS called to the advertisement in the "Engineering News" of September 5 and 12, asking for bids for repairing the rip-rap on Swinburne Island, New York Harbor, under the direction of the Quarantine Commission created by chapter 270 of the Laws of 1888. Bids will be received until noon, September 13. Plans may be seen and proposal blanks and specifications obtained at the office of the Quarantine Commission, No. 71 Broadway, Room 98, New York, and at the office of the State Engineer and Surveyor, Albany.

## 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 acquiring title, wherever the same has not been heretofore acquired, to ONE HUNDRED AND THIRTY-NINTH STREET, between Eighth avenue and bulkhead-line Harlem river, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 21st day of October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 21st day of October, 1895, 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 its office, No. 31 Chambers street, in the said city, there to remain until the 21st day of October, 1895.

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.: On the north by the centre line of the blocks between One Hundred and Thirty-ninth and One Hundred and Fortieth streets; on the south by the centre line of the blocks between One Hundred and Thirty-ninth and One Hundred and Fortieth streets; on the east by the United States bulkhead-line, and on the west by the easterly side of Edgecombe avenue; excepting from said area all streets, avenues, roads or portions thereof heretofore legally opened or laid out as such area is shown on 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 11th day of November, 1895, 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, September 6, 1895.  
WILLIAM B. ELLISON, Chairman, WM. H. KLINKER, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SEVENTY-FOURTH STREET (although not yet named by proper authority), from the Southern Boulevard and Boston road to the Bronx river, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1895, at 3

o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may be then offered by such owner, or on behalf of The Mayor, Aldermen and Commonality of the City of New York.

Dated New York, September 9, 1895.  
WILLIAM J. MORAN, PETER A. LALOR, JOHN BARRY, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND FORTY-FOURTH STREET (although not yet named by proper authority), extending from River avenue to St. Ann's avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our supplemental and amended 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. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 21st day of October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 21st day of October, 1895, and for that purpose will be in attendance at our said office on each of said ten days, at 12 o'clock 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 its office, No. 31 Chambers street, in the said city, there to remain until the 3d day of October, 1895.

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.: On the north by the centre line of the blocks between East One Hundred and Forty-fourth street and East One Hundred and Forty-fifth street, from the United States bulkhead-line to Railroad avenue, East; thence by the centre line of the blocks between East One Hundred and Forty-sixth street and East One Hundred and Forty-eighth street, and East One Hundred and Forty-fifth street and East One Hundred and Forty-sixth street, from Railroad avenue, East, to Third avenue, and thence by the centre line of the blocks between East One Hundred and Forty-fifth street and East One Hundred and Forty-sixth street, from Third avenue to St. Ann's avenue. On the south by the centre line of the blocks between East One Hundred and Forty-third street and East One Hundred and Forty-fourth street, from United States bulkhead-line to Rider avenue; thence by the centre line of the blocks between East One Hundred and Fortieth street and East One Hundred and Fortieth street produced, and East One Hundred and Forty-first street, from Rider avenue to Third avenue, and thence by the centre line of the blocks between East One Hundred and Forty-third street and East One Hundred and Forty-fourth street, from Third avenue to St. Ann's avenue. On the east by the westerly line of St. Ann's avenue, and on the west by the United States Pier bulkhead-line; excepting from said area all streets, avenues, roads or portions thereof heretofore legally opened or laid out, as such area is shown on 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 11th day of November, 1895, 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, September 7, 1895.  
MICHAEL J. MULQUEEN, Chairman, JAMES MITCHELL, THEODORE E. SMITH, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title to certain pieces or parcels of land for a PUBLIC PARK at AVENUE ST. NICHOLAS, SEVENTH AVENUE and ONE HUNDRED AND SEVENTEENTH STREET, in the Twelfth Ward of the City of New York, as selected, located and laid out by the Board of Street Opening and Improvement under and in pursuance of chapter 320 of the Laws of 1887.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 20th day of June, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned public park, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of June, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said public park so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof, and by the act entitled "An act to provide for the location, acquisition, construction and improvement of additional public parks in the City of New York," passed May 13, 1887.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of October, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant and claimants, or such additional proofs and

allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonality of the City of New York.

Dated New York, September 9, 1895.  
GEO. C. HOLT, EDWARD McCUE, WM. F. HULL, Commissioners.  
HENRY DE FOREST BALDWIN, 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 FORTIETH STREET, between Seventh avenue and the bulkhead-line, Harlem river, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 21st day of October, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 21st day of October, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 10 o'clock A. 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 its office, No. 31 Chambers street, in the said city, there to remain until the 21st day of October, 1895.

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.: On the north by the centre line of the blocks between One Hundred and Fortieth and One Hundred and Forty-first streets; on the south by the centre line of the blocks between One Hundred and Forty-ninth and One Hundred and Fortieth streets, on the east by the United States bulkhead-line and on the west by the easterly side of Edgecombe avenue, excepting from said area all streets, avenues, roads or portions thereof heretofore legally opened or laid out 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 11th day of November, 1895, 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, September 7, 1895.  
G. M. SPIER, Chairman, JAMES F. C. BLACK-HURST, PAUL C. GRENING, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening BARRY STREET (although not yet named by proper authority), from Longwood avenue to Lafayette avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 23d day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonality of the City of New York.

Dated New York, September 5, 1895.  
HARWOOD R. POOL, JOHN G. H. MEYERS, LAWRENCE GODKIN, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening and extending EAST ONE HUNDRED AND EIGHTY-THIRD STREET (although not yet named by proper authority), from Webster avenue to Third avenue, as the same has been heretofore laid out and designated as a first class street or road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said

order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonality of the City of New York.

Dated New York, September 5, 1895.  
JOHN FRANKENHEIMER, JEREMIAH PANG-BURN, WALTER J. BURK, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening LORING PLACE (although not yet named by proper authority), from University avenue to Hampden street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 16th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 2d day of October, 1895, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonality of the City of New York.

Dated New York, September 7, 1895.  
WILLIAM J. AMEND, JOHN A. O'CONNOR, ARTHUR C. BUTTS, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application 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 the lands, tenements and hereditaments required for the purpose of opening HOME STREET (although not yet named by proper authority), from Westchester avenue to Intervale avenue, and to the lands and premises required for the widening of HOME STREET, INTERVALE AVENUE, EAST ONE HUNDRED AND SIXTY-NINTH STREET and TIFFANY STREET, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 23d day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonality of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any



claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1 (fourth floor), No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 1st day of October, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 3, 1895.  
J. A. BEALL, WINTHROP PARKER, CHARLES SCHWICK, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening and extension of WEBSTER AVENUE (although not yet named by proper authority), from Moshulu Parkway to Bronx river road, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court, bearing date the 26th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 28th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 13th day of September, 1895, at 12 o'clock noon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 3, 1895.  
JOHN DE WITT WARNER, ROBERT KELLY PRENTICE, WILLIAM H. MCCARTHY, Commissioners.  
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, by the Council to the Corporation, relative to acquiring title, wherever the same has not been heretofore acquired, to all the lands, tenements, hereditaments, property, rights, terms, easements and privileges not owned by The Mayor, Aldermen and Commonalty of the City of New York, or any right, title and interest therein, not extinguishable by public authority, embraced within the lines of the GRAND BOULEVARD AND CONCOURSE and nine transverse roads, from a point on East One Hundred and Sixty-first street, in said city, at the intersection of said street and Mott avenue northerly to Moshulu Parkway, as laid out and established by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York pursuant to the provisions of chapter 130 of the Laws of 1895.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court, bearing date the 15th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned Grand Boulevard and Concourse and nine transverse roads, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 23d day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said Grand Boulevard and Concourse and nine transverse roads so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An Act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof, and chapter 130 of the Laws of 1895, entitled "An Act to lay out and establish a Grand Boulevard and Concourse, together with not more than fifteen roads running transversely underneath said Boulevard, in the City of New York," passed March 20, 1895.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 24th day of September, 1895, at 10 o'clock in the forenoon of that day, to hear the said

parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, August 27, 1895.  
JAMES A. BLANCHARD, JOHN H. KNOEPPLE, JOHN C. DE LA VERGNE, Commissioners.  
WILLIAM R. KEESSE, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening and widening WOODRUFF or EAST ONE HUNDRED AND SEVENTY-SIXTH STREET (although not yet named by proper authority), from Boston road to Longfellow street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court, bearing date the 14th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 19th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 18th day of September, 1895, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, August 23, 1895.  
GUSTAVE S. DRACHMAN, DAVID L. KIRBY, ARTHUR A. ALEXANDER, Commissioners.  
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening JENNINGS STREET (although not yet named by proper authority), from Stebbins avenue to West Farms road, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court, bearing date the 14th day of August, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 19th day of August, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 30th day of September, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, September 3, 1895.  
ALFRED R. PAGE, JOSEPH E. BARNES, JOSEPH RILEY, Commissioners.  
JOHN P. DUNN, Clerk.

**NEW CROTON DAM, CORNELL SITE.**

**NOTICE OF APPLICATION FOR APPRAISAL.** PUBLIC NOTICE IS HEREBY GIVEN THAT IT is the intention of the Council to the Corporation of the City of New York to make application to the Supreme Court for the appointment of Commissioners of Appraisal, under chapter 490 of the Laws of 1883.

Such application will be made at a Special Term of said Court, to be held in the Second Judicial District, at the Court-house in White Plains, Westchester County, on the 28th day of September, 1895, at 10 o'clock in the

forenoon of that day, or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York and the other two of whom shall reside in the County in which the real estate hereinafter described is situated, as Commissioners of Appraisal, to ascertain and appraise the compensation to be made to the owners of and all persons interested in the real estate hereinafter described, as proposed to be taken or affected for the purpose of maintaining, preserving and increasing the water supply of the City of New York.

The real estate sought to be taken or affected is situated in the Town of Cortlandt, County of Westchester and State of New York, and is laid out, indicated and shown on a certain map, signed and certified as required by said act, entitled "Map No. 5, Department of Public Works, City of New York, Property Map of Additional Lands required for the Construction of the New Croton Reservoir, in the Town of Cortlandt, Westchester County, New York," which said map was filed in Westchester County Register's Office August 13, 1895.

All that certain tract of real estate situate in the Town of Cortlandt, County of Westchester and State of New York, described as follows:

Beginning at a point in the northerly line of the highway or road leading from Croton Valley to Croton Landing, which point is where the centre line of the highway or road herein intended to be described crosses the northerly line of said Croton Landing road; thence describing the centre line of said highway, which is a strip of land 66 feet wide, 33 feet on either side of said centre line to Station 16+73.4 (said strip of land to be used as a public road or highway), as follows: north 41 degrees 44 minutes east 16 feet; thence curving to the left on said centre line with a radius of 508.7 feet and an angle of 6 degrees 45 minutes a distance of 59.93 feet on said curve; thence north 34 degrees 59 minutes east 98.2 feet; thence curving to the right with a radius of 405.3 feet and an angle of 8 degrees 28 minutes a distance of 60.33 feet on said curve; thence north 43 degrees 27 minutes east 156.7 feet; thence curving to the left with a radius of 368.2 feet and an angle of 9 degrees 19 minutes a distance of 59.87 feet on said curve; thence north 34 degrees 8 minutes east 261.8 feet; thence curving to the right with a radius of 281.5 feet and an angle of 12 degrees 10 minutes a distance of 59.78 feet; thence north 46 degrees 18 minutes east 838.5 feet to a point at Station 16+73.4; along the foregoing described centre line the width of the highway is uniformly 66 feet, 33 feet on either side of said centre line; thence curving to the right with a radius of 99.68 feet and an angle of 33 degrees 30 minutes a distance of 58.28 feet on said curve; thence north 79 degrees 48 minutes east 122 feet; thence curving to the left with a radius of 129.6 feet and an angle of 26 degrees 4 minutes 58.96 feet on said curve. The width of the highway taken along the last-mentioned three courses shall be 33 feet uniformly on the left or northerly side of said centre line and 11 feet on the right or southerly side of said centre line, extending from station 16+73.4 to station 19+12.7. On the following courses of said centre line the width of right-of-way shall be 33 feet uniformly on either side of said centre line; north 53 degrees 44 minutes east 320.2 feet; thence curving to the left with a radius of 231.4 feet and an angle of 12 degrees 20 minutes a distance of 49.81 feet on said curve; thence north 41 degrees 24 minutes east 37.3 feet; thence curving to the left with a radius of 361 feet and an angle of 9 degrees 30 minutes a distance of 59.86 feet on said curve; thence north 31 degrees 54 minutes east 92.3 feet; thence curving to the right with a radius of 114.8 feet and an angle of 29 degrees 18 minutes a distance of 58.71 feet; thence north 61 degrees 12 minutes east 14.2 feet; thence curving to the left with a radius of 171.9 feet and an angle of 19 degrees 48 minutes a distance of 59.41 feet; thence north 41 degrees 24 minutes east 38 feet; thence curving to the left with a radius of 73.2 feet and an angle of 37 degrees 43 minutes a distance of 48.18 feet on said curve; thence north 3 degrees 41 minutes east 70.4 feet; thence curving to the right with a radius of 78 feet and an angle of 42 degrees 03 minutes a distance of 57.24 feet on said curve; thence north 45 degrees 44 minutes east 160.1 feet; thence curving to the right with a radius of 283.4 feet and an angle of 12 degrees 05 minutes a distance of 59.77 feet; thence north 57 degrees 49 minutes east 235.8 feet; thence curving to the left with a radius of 219.7 feet and an angle of 15 degrees 33 minutes a distance of 59.62 feet on said curve; thence north 42 degrees 16 minutes east 9.2 feet; thence curving to the right with a radius of 90.7 feet and an angle of 57 degrees 43 minutes a distance of 51.37 feet; thence south 80 degrees 01 minute east 26.9 feet; thence curving to the left with a radius of 149.4 feet and an angle of 37 degrees 01 minute a distance of 65.32 feet; thence north 62 degrees 58 minutes east 190.6 feet; thence curving to the left with a radius of 821.4 feet and an angle of 4 degrees 11 minutes 20 seconds a distance of 60 feet on said curve; thence north 58 degrees 46 minutes 40 seconds east 155.1 feet; thence curving to the left with a radius of 133.9 feet and an angle of 25 degrees 24 minutes 10 seconds a distance of 59.01 feet on said curve; thence north 33 degrees 22 minutes 30 seconds east 180.8 feet; thence curving to the right with a radius of 134.4 feet and an angle of 25 degrees 10 minutes a distance of 59.04 feet on said curve; thence north 58 degrees 32 minutes 30 seconds east 77 feet; thence curving to the left with a radius of 435.4 feet and an angle of 7 degrees 52 minutes 40 seconds a distance of 59.86 feet on said curve; thence north 50 degrees 39 minutes 50 seconds east a distance of 153.5 feet; thence curving to the right with a radius of 186.8 feet and an angle of 18 degrees 15 minutes 10 seconds a distance of 59.51 feet; thence north 68 degrees 55 minutes east 29 feet; thence curving to the left with a radius of 270.7 feet and an angle of 12 degrees 43 minutes 10 seconds a distance of 60.09 feet; thence reversing and curving to the right with a radius of 190.1 feet and an angle of 17 degrees 55 minutes 20 seconds a distance of 59.46 feet; thence north 74 degrees 7 minutes 10 seconds east 37.2 feet; thence curving to the left with a radius of 182.7 feet and an angle of 18 degrees 38 minutes 50 seconds 59.46 feet; thence north 55 degrees 28 minutes 20 seconds east 112 feet; thence curving to the left with a radius of 391.4 feet and an angle of 8 degrees 46 minutes 20 seconds a distance of 59.92 feet on said curve; thence north 46 degrees 42 minutes east 92.7 feet; thence curving to the left with a radius of 325.6 feet and an angle of 6 degrees 32 minutes 10 seconds a distance of 59.95 feet on said curve; thence north 40 degrees 9 minutes 50 seconds east 72.2 feet; thence curving to the left with a radius of 294.9 feet and an angle of 11 degrees 37 minutes a distance of 59.79 feet; thence north 28 degrees 32 minutes 50 seconds east 114.6 feet; thence curving to the left with a radius of 219.7 feet and an angle of 15 degrees 32 minutes 40 seconds a distance of 59.62 feet; thence north 13 degrees 0 minutes 20 seconds east 346.2 feet; thence curving to the right with a radius of 54.5 feet and an angle of 85 degrees 1 minute 50 seconds a distance of 80.89 feet; thence south 81 degrees 58 minutes east 107.5 feet; thence curving to the left with a radius of 63.9 feet and an angle of 76 degrees 5 minutes 40 seconds a distance of 84.51 feet to station 61+18.5. The right-of-way aforesaid on the last described courses shall be 66 feet, 33 feet on either side of said centre line measured at right angles thereto; thence on the following courses and distances the width of right-of-way for said highway shall be 33 feet on the left or northwesterly side of said centre line and shall be of the extent of land lying to the southeast of said centre line and the boundary of the property taken by the City of New York, known as Parcels No. 6, No. 6 and No. 6, limited on the southwest by a line which is at right angles to said centre line at station 61+18.5. Said portion of said centre line last above mentioned is described as follows: north 21 degrees 56 minutes 20 seconds east 229.3 feet; thence curving to the left with a radius of 43 feet and an angle of 116 degrees 59 minutes 30 seconds a distance of 87.80 feet; thence curving to the right with a radius of 68.1 feet and an angle of 112 degrees 24 minutes 10 seconds a distance of 134.26 feet on said curve; thence north 17 degrees 21 minutes east 102.9 feet; thence curving to the right with a radius of 130.3

feet and an angle of 25 degrees 46 minutes a distance of 59 feet across the boundary of Parcel No. 6 of the former taking by the City of New York; thence north 43 degrees 30 minutes east 196 feet across said Parcel No. 6 and Parcel No. 6, into the present new highway or road; containing a total of 10.73 acres of land.

Also all that certain tract or parcel of real estate in said town, described as follows:

Beginning at a point in the northeasterly line of the highway or road leading from Croton Valley to Colabaugh Pond, which point is where the centre line of the road herein intended to be described crosses the northeasterly line of said Colabaugh Pond road; thence describing the centre line of a strip of land 66 feet in width, 33 feet on either side of said centre line measured at right angles thereto: south 51 degrees 39 minutes east 99 feet; thence curving to the left with a radius of 120.17 feet and an angle of 28 degrees 02 minutes 58.79 feet on said curve; thence south 79 degrees 41 minutes east 755.2 feet; thence curving to the left with a radius of 137.69 feet and an angle of 24 degrees 35 minutes 59.07 feet on said curve; thence north 75 degrees 44 minutes east 455.5 feet; thence curving to the left with a radius of 222.62 feet and an angle of 25 degrees 19 minutes 98.38 feet on said curve; thence north 50 degrees 25 minutes east 551.3 feet; thence curving to the right with a radius of 133 feet and an angle of 41 degrees 04 minutes a distance of 95.69 feet on said curve; thence south 88 degrees 31 minutes east 248.1 feet; thence curving to the left with a radius of 281.65 feet and an angle of 20 degrees 08 minutes 98.95 feet on said curve; thence south 71 degrees 21 minutes east 421.6 feet; thence curving to the left with a radius of 431.73 feet and an angle of 7 degrees 57 minutes a distance of 59.9 feet on said curve; thence north 63 degrees 24 minutes east 664.3 feet; thence curving to the right with a radius of 165.67 feet and an angle of 84 degrees 20 minutes a distance of 243.81 feet on said curve; thence south 32 degrees 16 minutes east 388.6 feet; thence curving to the left with a radius of 149.61 feet and an angle of 67 degrees 31 minutes 176.31 feet on said curve; thence curving to the left with a radius of 33 feet and an angle of 90 degrees a distance of 51.83 feet; thence north 9 degrees 47 minutes west 137 feet; thence curving to the right with a radius of 82.09 feet and an angle of 40 degrees 09 minutes a distance of 57.05 feet on said curve; thence north 30 degrees 21 minutes east 92.1 feet; thence curving to the left with a radius of 395.65 feet and an angle of 8 degrees 41 minutes a distance of 59.95 feet on said curve; thence north 21 degrees 41 minutes east 332 feet to the westerly side of the highway or road leading from Croton Valley to Peekskill.

The proposed highway or road, to be known as Line No. 4, which is of a uniform width of 66 feet, 33 feet on either side of the centre line above described, and extends across the land of Sophia Webb, between the said Colabaugh Pond road and the Peekskill road, and designated as Parcel No. 5, containing 7.84 acres, more or less.

All the real estate shown on said map and hereinbefore described is to be acquired in fee and reference is made to said map for a more detailed description of the premises.

Dated New York, August 15, 1895.  
FRANCIS M. SCOTT, Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to CROMWELL AVENUE (although not yet named by proper authority), from Jerome avenue to Inwood 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 Works.

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

First—That we have completed our supplemental and amended 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. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the 12th day of September, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 12th day of September, 1895, and for that purpose will be in attendance at our said office on each of said ten days at 12 o'clock 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 in the Bureau of Street Openings, in the Law Department of the City of New York, at his office, No. 2 Tryon Row, in said city, there to remain until the 13th day of September, 1895.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point on the easterly side of River avenue, midway between Overlook avenue and Endrow place; running thence northerly and along the easterly side of River avenue to its junction with Jerome avenue; thence still northerly and along the easterly side of Jerome avenue to the Twenty-third and Twenty-fourth Ward line; thence westerly and along the said ward-line to the middle of the block between Inwood avenue and Macomb's Dam road; thence northerly and along the middle of the block between Inwood avenue and Macomb's Dam road to the southerly side of Macomb's Dam road; thence westerly and along the southerly side of Macomb's Dam road to its junction with Cromwell avenue; thence still westerly across Cromwell avenue, and at right angles to the same, to a point distant 125 feet westerly from the westerly side of Cromwell avenue; thence southerly and through the middle of the block between Second avenue and Cromwell avenue to the southerly side of Elliot street; thence westerly and along the southerly side of Elliot street and the southerly side of High Bridge street to a point midway between Marcher avenue and Boscobel avenue; thence southerly and through the middle of the block between Marcher avenue and Boscobel avenue, a distance of about 693.4 feet; thence westerly and about at right angles to Boscobel avenue to the westerly side of Marcher avenue; thence southerly and along the westerly side of Marcher avenue to a point which would meet a line drawn parallel to and midway between Overlook avenue and Endrow place; thence easterly and along said last-mentioned line to the easterly side of River avenue, at the point or place of beginning; excepting from said area all streets, avenues, roads, or portions thereof, heretofore legally opened or laid out, as the same 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 27th day of September, 1895, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, August 20, 1895.  
RIGOLD D. WOODWARD, Chairman, JESSE S. NELSON, Commissioners.  
JOHN P. DUNN, Clerk.

## THE CITY RECORD.

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