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FINANCE DEPARTMENT.

Report of the Comptroller of the City of New York for the
Year ending August 1, 1888.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
August 27, 1888.

In compliance with section 126 of the New York City Consolidation Act of 1882, the Comptroller of the City of New York herewith publishes the following "full and detailed statement of the receipts and expenditures of the corporation" during the year ending on the first day of August, 1888, and the "cash balance or surplus" in the City Treasury at that date; also, "the different sources of city revenue and the amount received from each source," together with "the several appropriations made, the objects for which the same were made, and the amount of money expended under each"; and also, "the money borrowed on the credit of the corporation, the authority under which each loan was made, and the terms on which the same was obtained."

THEO. W. MYERS, Comptroller.

STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE CORPORATION OF THE CITY OF NEW YORK,

FOR THE YEAR ENDING AUGUST 1, 1888.

I. THE CITY TREASURY.

Receipts.

TAXES.

Amount of Taxes collected—	
By Receiver of Taxes.....	\$29,521,038 61
Less Discount on Taxes.....	165,932 21
By Collector of Assessments and Clerk of Arrears—Arrears of Taxes.....	\$29,355,106 40
	2,504,899 06
Total receipts from Taxes.....	\$31,860,005 46

THE GENERAL FUND.

Attorney for the Collection of Arrears of Personal Taxes—Costs.....	\$360 00
CITY RECORD, Sales of.....	1,501 73
Collector of City Revenue—	
Dividend on bank stocks.....	\$29 46
Ferry franchise, N. Y., L. E. & W. R. R.....	10,070 00
Railroad franchises.....	52,914 43
Rent—Law Telegraph and Telephone—New	
Court-house.....	600 00
Costs, etc., collected on account of sales of real	
estate.....	254 53
Drawing deed.....	25 00
	63,893 42
"Conscience".....	60 00
Counsel to the Corporation—Costs.....	5,223 39
County Clerk's Fees.....	\$94,938 50
W. A. Butler, late County Clerk, on account of arrears.....	7,500 00
	102,438 50
Department of Public Charities and Correction—Steamboat fares,	
rent, board, sales of rags, bones, etc.....	25,432 10
Department of Public Parks—Rents, licenses and sales of sundries.....	20,035 01
Department of Public Works—	
Labor and material.....	\$1,679 51
Sewers and drains.....	27,303 81
Street incumbrances.....	4,272 13
Tapping water-pipes.....	12,598 00
	45,913 45
Department of Street Cleaning—Sales of street sweepings, trimmings,	
etc.....	18,348 88
Dock Department—Sales of old material.....	202 95
Equitable Gas-light Company—Franchise.....	18,315 77
Forfeited recognizances—District Attorney.....	7,390 24
Health Department—Searches and transcripts of births, marriages	
and deaths.....	3,314 07
Inspectors of Weights and Measures—Fees.....	3,270 89
Interest on Assessments—Collector of Assessments and Clerk of	
Arrears.....	270,792 68
Interest on Taxes—	
Receiver of Taxes.....	\$65,581 07
Collector of Assessments and Clerk of Arrears.....	368,212 47
	433,793 54
Interest on Security Deposits—Comptroller.....	192 04
Licenses—City Treasury—Mayor's First Marshal.....	59,016 25
Pipe-line Franchise.....	159 50
Police Department—Unexpended balances.....	10,111 09
Public Administrator—Commissions.....	8,968 03
Register's fees.....	133,766 74
School Moneys from State of New York.....	688,958 53
Sealers of Weights and Measures—Fees.....	284 45
State Dairy Commissioner.....	250 00
Surrogate's Court—Fees.....	2,873 94
Miscellaneous—Subpoenas, copying, etc.....	67 48
Total receipts of the General Fund.....	\$1,924,940 67

APPROPRIATION ACCOUNT.

Unexpended balances, unclaimed amounts, errors, etc., refunded:	
Department of Public Charities and Correction.....	\$102 54
Department of Public Parks.....	240 88
Finance Department.....	41 94
Police Fund.....	260 42
Public Instruction.....	2,145 93
Total receipts on Appropriation Account.....	\$2,791 71

SPECIAL AND TRUST ACCOUNTS.

Additional Water Fund—	
Premium on stock.....	\$69,121 45
Sales of reports, etc.....	1,115 00
Refunds.....	105 97
	\$70,342 42
American Society for Prevention of Cruelty to Animals—Fines for	
cruelty to animals.....	1,435 00
Annexed Territory of Westchester County.....	354 98
Assessment Sales—Moneys Refunded.....	543 78
Board of Education Building Fund.....	16,650 00
Central Park Extension Fund—Assessment.....	6 00
Charges on Arrears of Taxes.....	1,497 00
Charges on Arrears of Assessments.....	330 50
Commissioners of Excise Fund—Refund.....	146 66
Concert Licenses.....	14,650 00
Croton Water Rent—Refunding Account.....	4,167 30
Dock Fund—	
Repairs for private owners.....	\$37,009 39
Refunds.....	153 94
	37,163 33
Dog License Fund.....	7,346 00
Excise Licenses.....	1,355,830 00
Fire Department—Bureau of Buildings Fund—Penalties and costs	
for violating building laws.....	1,045 12
Fund for Gratuitous Vaccination—Sales of vaccine lymph or virus.....	2,699 95
Fund for Street and Park Openings—	
Assessments collected.....	\$176,352 96
Transfers from Appropriation Account.....	319,115 56
	495,468 52
Gansevoort Market Fund—Assessments collected.....	2,069 00
Greenwich Street Elevated Railroad Fund—Five per cent. of net	
earnings.....	20,526 32
Harlem River and Spuyten Duyvil Creek Improvement Fund—	
Assessments collected.....	67,693 01
Intestate Estates.....	27,009 71
Interest on Assessments—Road or Public Drive north of One Hundred	
and Fifty-fifth Street.....	1,223 70
Interest on Lands Purchased for Taxes and Assessments.....	3,397 04
Lands Purchased for Taxes and Assessments, Redemption of.....	652 30
Lands Purchased for Taxes and Assessments—Twenty-third and	
Twenty-fourth Wards.....	2,972 48
Land Drainage Fund—Assessments collected.....	1,425 04
Medical Society of the County of New York—Fines for practicing	
medicine without license.....	650 00
New York Society for Prevention of Cruelty to Children—Fines for	
cruelty to children.....	2,211 00
New York State Dairy Commissioners Fund—Fines for violation of	
oleomargarine laws.....	11,550 00
Refunding Assessments Paid in Error—Transfer from Sinking Fund	
Refunding Taxes Paid in Error—Refund.....	1,241 77
	529 82
Restoring and Repaving (Special Fund)—Department of Public	
Works—	
Permits.....	\$34,592 50
Refund.....	6 00
	34,598 50
Restoring and Repaving (Special Fund)—Department of Public	
Parks.....	1,280 00
School-house Fund—Premium on bonds.....	13,885 00
Street Improvement Fund, June 15, 1886—	
Assessments collected.....	\$1,224,947 41
Transfer from Appropriation Account.....	17,100 05
Recovered on default contract.....	1,478 32
	1,243,525 78
Theatrical Licenses.....	21,900 00
Unclaimed Salaries and Wages.....	6,432 40
Unclaimed Car-drivers' Licenses.....	572 00
Water-meter Fund—	
Water Register.....	\$11,277 63
Receiver of Taxes.....	719 38
Collector of Assessments and Clerk of Arrears.....	2,375 16
	14,372 17
Zoological Garden Fund.....	798 75
Total receipts on Special and Trust Accounts.....	\$3,490,192 35

LOANS.

Moneys borrowed on credit of the Corporation on the following City	
Bonds and Stocks:	
Additional Croton Water Stock.....	\$450,000 00
Additional Water Stock.....	6,000,000 00
Assessment Bonds.....	1,555,000 00
Assessment Bonds (Riverside avenue).....	30,000 00
Consolidated Stock (Bridge over Harlem river).....	800,000 00
Consolidated Stock (Revenue Bonds).....	430,000 00
Consolidated Stock (Morningside Park).....	50,000 00
Consolidated Stock (Wall, Central Park, One Hundred and	
Tenth street).....	7,000 00
Consolidated Stock (Cottage, Mount Morris Park).....	6,000 00
Consolidated Stock (Return Wall, East River Park).....	7,000 00
Consolidated Stock "K".....	14,500 00
Dock Bonds.....	500,000 00
School-house Bonds.....	98,000 00
Revenue Bonds, 1887.....	4,768,000 00
Revenue Bonds, 1888.....	14,157,525 00
Revenue Bonds—Special (Military Parade Ground).....	196,746 70
Revenue Bonds—Special (Claim of John H. Strahan).....	10,000 00
Total amount derived from loans.....	\$29,939,771 70

NOTE.—For detailed statement of loans made, the authority therefor, the rate of interest payable, the terms upon which obtained, etc., see Schedule "B."

Expenditures. APPROPRIATION ACCOUNT.

GENERAL EXPENSES OF THE CITY GOVERNMENT PAYABLE FROM TAXATION AND THE GENERAL FUND.*

Warrants drawn during the year ending August 1, 1888, viz.:	
For State Taxes	\$3,740,919 34
For Expenses of the City Government, viz.:	
Interest on the City Debt	6,043,387 84
Redemption of the City Debt	972,779 25
The Common Council	74,043 10
The Mayoralty	23,458 06
Finance Department	277,487 34
Law Department	214,569 12
Department of Public Works	3,184,657 52
Department of Public Parks	997,363 26
Department of Public Charities and Correction	1,800,605 21
Health Department	417,119 30
Police Department	4,301,144 28
Department of Street Cleaning	1,194,490 47
Fire Department	1,969,352 38
Board of Education	4,010,609 13
College of the City of New York	152,040 61
Department of Taxes and Assessments	104,953 04
The Judiciary	1,398,074 68
Advertising, Printing, Stationery and Blank Books	282,975 77
Asylums, Reformatories and Charitable Institutions	1,124,129 86
Municipal Service Examining Boards	18,940 58
Bureau of Elections	221,198 78
Judgments	231,016 04
The Coroners	47,499 85
The Sheriff	62,183 99
Register's Office	126,863 02
The Commissioners of Accounts	26,541 00
Miscellaneous	900,280 02

Total warrants drawn on Appropriation Account..... \$34,818,945 31

Add Warrants outstanding August 1, 1887..... 1,247,370 64

Total..... \$36,066,315 95

Deduct Warrants canceled..... \$6,650 66

Deduct Warrants outstanding August 1, 1888..... 959,622 18

..... 966,278 84

Total expenditures on Appropriation Account..... \$35,100,037 11

SPECIAL AND TRUST ACCOUNTS.

Additional Water Fund.....	\$6,399,267 53
American Society for Prevention of Cruelty to Animals.....	1,283 00
Armory Fund.....	34,894 97
Assessment Bonds (Redeemed).....	1,100,000 00
Assessment Sales—Moneys Refunded.....	1,020 14
Board of Education Building Fund.....	6,953 84
Central Park, Construction of.....	3 50
Charges on Arrears of Taxes.....	2,193 16
Commissioners of Excise Fund.....	134,301 18
Croton Water Fund.....	483,000 42
Croton Water Rent—Refunding Account.....	4,203 40
Dock Fund.....	1,037,313 13
Dog License Fund.....	7,702 00
Excise Licenses (Payments to Charitable Institutions).....	611,975 73
Fire Department—Bureau of Buildings Fund.....	1,200 00
For Construction of Bridge over Harlem River, about 1,500 feet north of High Bridge.....	1,195,213 16
Fund for Gratuitous Vaccination.....	2,639 04
Fund for Local Improvements.....	58,003 70
Fund for Street and Park Openings.....	358,364 25
Gansevoort Market—Building Fund.....	355,606 82
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	44,151 02
Interest on Assessments.....	653 70
Intestate Estates.....	9,902 51
Interest on Taxes.....	69 92
Local Improvement Fund—Contracts prior to January 1, 1885.....	87,403 85
Medical Society of the County of New York.....	650 00
Military Parade Ground Fund.....	209,496 37
Mount Morris Park—Construction of Gentlemen's Cottage.....	125 81
Morningside Park, Improvement of.....	43,860 41
New York Fire Department Relief Fund.....	88,577 00
New York Society for Prevention of Cruelty to Children.....	2,347 00
New York State Dairy Commissioners Fund.....	11,300 00
Police Pension Fund.....	158,042 50
Real Estate Fund—Fire Department.....	14,500 00
Revenue Bonds, 1887.....	17,045,000 00
Revenue Bonds, 1888.....	500,000 00
Revenue Bonds Fund—Claim of J. H. Strahan.....	10,000 00
Refunding Taxes Paid in Error.....	25,337 89
Refunding Assessments Paid in Error.....	2,954 61
Restoring and Repaving (Special Fund)—Department of Public Works.....	38,048 44
Restoring and Repaving (Special Fund)—Department of Public Parks.....	351 00
Street Improvement Fund, June 15, 1886.....	1,765,381 49
Street Improvement Fund—Riverside Avenue.....	12,519 22
School-house Fund.....	343,715 76
Tax Sales—Moneys Refunded.....	3,660 37
Theatrical Licenses.....	28,500 00
Unclaimed Salaries and Wages.....	1,831 32
Unclaimed Car-drivers' Licenses.....	2 00
Unclaimed Warrants.....	207 00
Water-meter Fund, No. 2.....	13,371 51
Zoological Garden Fund.....	240 00

Total warrants drawn on Special and Trust Accounts..... \$32,231,167 73

Add Warrants outstanding August 1, 1887..... 1,485,332 02

Total..... \$33,716,499 75

Deduct Warrants canceled by the Comptroller..... \$34,795 95

Deduct Warrants outstanding August 1, 1888..... 196,016 59

..... 231,145 54

Total expenditures on Special and Trust Accounts..... \$33,485,354 21

SUMMARY OF CITY TREASURY ACCOUNT.

Balance in City Treasury August 1, 1887.....	\$2,979,037 48
Receipts—	
Taxes.....	\$31,860,005 46
General Fund.....	1,924,940 67
Appropriation Account.....	2,791 71
Special and Trust Accounts.....	3,490,192 35
Loans.....	29,939,771 70
Total receipts on City Treasury Account.....	67,217,701 89
Total.....	\$70,196,739 37

* For full details of Appropriations and Expenditures from Taxation for and during the year ending August 1, 1888, see Statement "A."
† Exclusive of \$139,999 paid from the Sinking Fund for the Payment of Interest on the City Debt

Expenditures—

On Appropriation Account—The General Expenses of the City Government.....	\$35,100,037 11
On Special and Trust Accounts.....	33,485,354 21

Total expenditures on City Treasury Account..... \$68,585,391 32

Balance in City Treasury August 1, 1888..... \$1,611,348 05

II. THE SINKING FUNDS.

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

RECEIPTS.	
Market Rents and Fees.....	\$276,791 58
Market Celler Rents.....	7,904 75
Bonds and Mortgages.....	54,650 00
Licenses.....	
Hackney Coaches.....	\$4,088 00
Second-hand Dealers.....	4,125 00
Junk Dealers.....	4,457 50
Pawnbrokers.....	52,000 00
Stages.....	1,000 00
Dock and Slip Rent.....	65,670 50
Street Vaults.....	1,370,053 49
Revenue from Investments.....	74,097 91
Interest on Deposits.....	1,826,998 09
Water Lot Quit Rent.....	121,664 03
Commutation of Quit Rents.....	12 50
Commissioner of Jurors' Fees.....	1,804 99
New York Steam Heating and Power Company.....	2,102 18
Sales of Real Estate.....	81 39
West Farms Gas Tax.....	175,370 03
Assessments Collected under provisions of chapter 550, Laws of 1880—	47 60
Assessment Fund.....	\$21,889 12
Street Improvement Fund.....	490,427 05
Assessment Fund, Road or Public Drive.....	4,588 00
Third Avenue (Morrisania) Opening and Improvement Fund.....	105 59

..... 517,009 76

Surplus Revenue of the Sinking Fund for the Payment of Interest on the City Debt..... 3,150,000 00

Railroad Franchises..... 99,107 87

Quit Claim Deed..... 25 00

Annual Installment (1887) for Redemption of the City Debt, viz.:

Under section 8, chapter 383, Laws of 1878..... \$693,121 02

Under the Constitutional Amendment adopted November 4, 1884..... 236,890 58

..... 930,011 60

Total revenues of the Redemption Fund..... \$8,673,973 74

Investments paid off, viz.:

Revenue Bonds of 1887..... \$9,600,000 00

Revenue Bonds (Special)..... 10,767 65

Assessment Bonds..... 1,100,000 00

Central Park Fund Stock..... 38,071 00

Central Park Improvement Fund Stock..... 69,500 00

..... 10,819,238 65

Total receipts of the Redemption Fund..... \$19,493,212 39

EXPENDITURES.

Warrants drawn for the redemption of, viz.:	
Seven per cent. Accumulated Debt Bonds (City).....	\$1,300,000 00
Seven per cent. Accumulated Debt Bonds (County).....	1,196,000 00
Seven per cent. Assessment Fund Stock.....	650,700 00
Six per cent. Assessment Fund Stock.....	375,370 00
Six per cent. Central Park Fund Stock.....	1,407,471 00
Six per cent. Central Park Improvement Fund Stock.....	2,083,200 00
Seven per cent. New York County Court-house Stock.....	120,000 00
Six per cent. New York County Court-house Stock.....	51,000 00
Six per cent. Soldiers' Bounty Fund Bonds.....	413,000 00

Total Warrants drawn for Redemptions..... \$7,536,671 00

Warrants drawn for Investments in, viz.:

Three per cent. Additional Croton Water Stock..... \$450,000 00

Three per cent. Assessment Bonds (Street Improvements)..... 1,555,000 00

Three per cent. Assessment Bonds (Riverside Avenue)..... 30,000 00

Three per cent. Consolidated Stock (Bridge over Harlem River)..... 800,000 00

Three per cent. Consolidated Stock (Morningside Park)..... 50,000 00

Three per cent. Consolidated Stock (Sea Wall, East River Park)..... 7,000 00

Three per cent. Consolidated Stock (Gentlemen's Cottage, Mount Morris Park)..... 6,000 00

Three per cent. Consolidated Stock (Wall, Central Park, One Hundred and Tenth Street)..... 7,000 00

Three per cent. Consolidated Stock, K..... 14,500 00

Three per cent. Consolidated Stock (Gansevoort Market Building)..... 430,000 00

Three per cent. Dock Bonds..... 500,000 00

Three per cent. School-house Bonds..... 8,000 00

Three per cent. Revenue Bonds—Special (Military Parade Ground)..... 196,746 70

Three per cent. Revenue Bonds—Special (Claim of J. H. Strahan)..... 10,000 00

Three per cent. Revenue Bonds, 1887..... 1,000,000 00

Two and one-half per cent. Revenue Bonds, 1888..... 5,500,000 00

Two per cent. Revenue Bonds, 1888..... 2,350,000 00

Total Warrants drawn for Investments..... 12,914,246 70

Warrants drawn for Refundings, viz.:

Overpayments on Street Vaults..... \$110 46

Assessments Paid in Error..... 1,518 16

Payment on account of Sales of Real Estate..... 836 50

Assessment Sales in Error..... 207 39

Premium on School-house Bonds..... 120 00

Total Warrants drawn for Refundings, etc..... 2,852 51

Total warrants drawn..... \$20,453,770 21

Add Warrants outstanding August 1, 1887..... 84,400 00

Total..... \$20,538,170 21

Deduct Warrants outstanding August 1, 1888..... 30,107 12

Total expenditures (cash) from Redemption Fund..... \$20,508,063 09

† NOTE.—In addition to the above amount of Bonds and Stocks (\$7,536,671.00) redeemed by the Commissioners of the Sinking Fund, the following Bonds and Stocks held by the said Commissioners as investments for account of and payable from the Sinking Fund for the Redemption of the City Debt, were canceled at maturity November 1, 1887, as per resolution of the said Commissioners adopted October 7, 1887:

Four per cent. Assessment Fund Stock..... \$164,000 00

Six per cent. Assessment Fund Stock..... 813,400 00

Six per cent. New York County Court-house Stock..... 49,000 00

Six per cent. New York County Court-house Repairs to Building Stock..... 20,000 00

Six per cent. Soldiers' Bounty Fund Bonds..... 87,000 00

Total canceled..... \$1,133,400 00

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

RECEIPTS.		
Interest on Bonds and Mortgages	\$10,405	97
House Rent	31,813	72
Ground Rent	40,480	08
Ferry Rent	330,873	57
Water Lot Rent	1,914	30
Croton Water Rent		
Water Register	\$2,452,538	67
Receiver of Taxes	54,066	02
Collector of Assessments and Clerk of Arrears	60,684	42
	2,577,829	11
Interest on Croton Water Rent	9,867	41
Court Fees and Fines	145,342	01
Stenographers' Fees	11,809	60
Fines and Penalties	33,466	56
Interest on West Farms Gas Tax	28	39

Total revenues of the Interest Fund.....\$3,193,630 72

EXPENDITURES.		
Warrants drawn for, viz.:		
Payment of Interest on the City Debt	\$139,999	00
Refunding Croton Water Rents, paid in error	4,174	95
Court Fees, paid in error	44	00
Oleomargarine Fines	11,550	00
Surplus Revenue transferred to the Redemption Fund	3,150,000	00

Total warrants drawn on Interest Fund.....\$3,305,767 95

Deduct warrant outstanding August 1, 1888.....7 00

Total expenditures (cash) from Interest Fund.....\$3,305,760 95

SUMMARY OF THE SINKING FUNDS.

	REDEMPTION FUND.	INTEREST FUND.	TOTALS.
Balance in City Treasury, August 1, 1887.....	\$1,266,102 12	\$461,734 88	\$1,727,837 00
Receipts.....	19,493,212 39	3,193,630 72	22,686,843 11
Total.....	\$20,759,314 51	\$3,655,365 60	\$24,414,680 11
Expenditures.....	20,508,063 09	3,305,760 95	23,813,824 04
Balance in City Treasury, August 1, 1888.....	\$251,251 42	\$349,604 65	\$600,856 07

GENERAL SUMMARY.

Balance on hand, August 1, 1887:	
To credit of the City Treasury.....	\$2,979,037 48
To credit of the Sinking Funds, viz.:	
For the Redemption of the City Debt.....	\$1,266,102 12
For the Payment of Interest on the City Debt.....	461,734 88
	1,727,837 00
Total balance.....	\$4,706,874 48

Receipts during the year ending August 1, 1888:	
For account of the City Treasury.....	\$67,217,701 89
For account of the Sinking Funds, viz.:	
For the Redemption of the City Debt.....	\$19,493,212 39
For the Payment of Interest on the City Debt.....	3,193,630 72
	22,686,843 11
Total receipts.....	\$89,904,545 00
Total.....	\$94,611,419 48

Expenditures during the same period:	
On account of the City Treasury.....	\$68,585,391 32
On account of the Sinking Funds, viz.:	
For the Redemption of the City Debt.....	\$20,508,063 09
For the Payment of Interest on the City Debt.....	3,305,760 95
	23,813,824 04
Total expenditures.....	\$92,399,215 36

Balance on hand, August 1, 1888:	
To credit of the City Treasury.....	\$1,611,348 05
To credit of the Sinking Funds, viz.:	
For the Redemption of the City Debt.....	\$251,251 42
For the Payment of Interest on the City Debt.....	349,604 65
	600,856 07
Total balance.....	\$2,212,204 12

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
August 20, 1888.

ISAAC S. BARRETT, General Bookkeeper.

SCHEDULE "A."

Showing the "Several Appropriations made, the Objects for which the same were made, and the Amount of Money Expended under each," during the Year ending August 1, 1888, together with a Statement of the Unexpended Balances to the Credit of such Appropriations at that date.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED AUGUST 1, 1887.	APPROPRIATION FOR 1888.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY TRANSFERS MADE BY BOARD OF ESTIMATE AND APPOINTMENT.	TRANSFERRED TO GENERAL FUND, DECEMBER 31, 1887.	EXPENDITURES FROM AUGUST 1 TO DECEMBER 31, 1887.	EXPENDITURES FROM JANUARY 1 TO JULY 31, 1888.	TOTAL EXPENDITURES.	BALANCES UNEXPENDED AUGUST 1, 1888.
<i>The Common Council.</i>									
City Contingencies.....	\$1,174 28	\$1,500 00	\$2,674 28	\$2,586 22	\$23 74	\$118 48	\$1,330 72	\$1,440 20	\$1,113 28
Contingencies—Clerk of the Common Council.....	287 28	200 00	487 28		82 05	75 00	103 73	178 73	220 50
Salaries—Common Council.....	30,707 04	73,000 00	103,707 04	104,355 10		29,836 46	42,770 71	72,613 17	31,741 93
For Expenses of Re-engrossing Resolutions of the Common Council on occasion of the defense of Fort Sumter by General Robert Anderson, which were destroyed by fire.....	200 00		200 00				200 00	200 00	
For Engrossing Resolutions of the Board of Aldermen on presentation of the Freedom of the City to M. Bartholdi.....	200 00		200 00			200 00		200 00	
<i>The Mayoralty.</i>									
Contingencies—Mayor's Office.....	5,120 85		5,120 85		2,058 80	\$10 60	289 67	800 27	2,261 78
Salaries—Mayor's Office.....	10,338 08		10,338 08		959 07	9,075 06		9,075 06	4,333 25
Salaries and Contingencies—Mayor's Office.....		26,000 00	26,000 00				13,582 73	13,582 73	12,417 27
<i>The Finance Department.</i>									
Expenses of Conducting the Department:									
Cleaning Markets.....	18,112 56	39,000 00	57,112 56	57,812 50	9 39	16,372 38	22,800 93	39,223 31	18,579 86
Contingencies—Comptroller's Office.....	6,414 45	7,500 00	13,914 45		5 06	4,092 85	4,583 29	9,576 14	4,333 25
Salaries—Finance Department.....	90,898 34	204,500 00	295,398 34		1,889 94	88,474 34	115,171 61	203,645 95	89,862 45
Salaries—Chamberlain's Office.....	10,416 69	25,000 00	35,416 69			10,416 69	14,583 31	25,000 00	10,416 69
Expenses of Conducting the City Government, as follows (for the State):									
State Taxes.....		2,413,573 34	2,413,573 34				2,090,313 44	2,090,313 44	323,259 90
Common Schools for the State.....		1,650,605 90	1,650,605 90				1,650,605 90	1,650,605 90	
Interest on the Debt of the Corporation of the City of New York:									
Interest on the City Debt.....	6,002 50		6,002 50						6,002 50
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1884).....	675 00		675 00			15 00		15 00	660 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1885).....	3,889 68		3,889 68			17 50	1,537 18	1,554 68	2,335 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886).....	32,117 50		32,117 50			137 50	31,550 00	31,687 50	430 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886).....	62,241 28		62,241 28		62,241 28				
Interest on Revenue Bonds of 1885 and 1886.....	127,232 11		127,232 11		127,232 11				
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1887).....	3,276,682 90		3,276,682 90			3,152,342 91	122,802 82	3,275,145 73	1,537 17
Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1887).....	174,892 39		174,892 39			92,762 82		92,762 82	82,129 57
Interest on Revenue Bonds of 1886 and 1887.....	310,997 24		310,997 24	297,297 24		135,596 56	54,868 49	190,465 05	106,832 19
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1888).....		6,633,971 54	6,633,971 54				3,319,087 14	3,319,087 14	3,314,884 40
Interest on the City Debt (on Stocks and Bonds to be issued after January 1, 1888).....		187,200 00	187,200 00			11,184 99		11,184 99	176,015 01
Interest on Revenue Bonds of 1887 and 1888.....		295,000 00	295,000 00			20,484 93		20,484 93	274,515 07

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED AUGUST 1, 1887.	APPROPRIATION FOR 1888.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY TRANSFERS MADE BY BOARD OF ESTIMATE AND APPORTIONMENT.	TRANSFERRED TO GENERAL FUND, DECEMBER 31, 1887.	EXPENDITURES FROM AUGUST 1 TO DECEMBER 31, 1887.	EXPENDITURES FROM JANUARY 1 TO JULY 31, 1888.	TOTAL EXPENDITURES.	BALANCES UNEXPENDED AUGUST 1, 1888.
Redemption of the Principal of the City Debt :									
For Redemption of Revenue Bonds of the City of New York (Chapter 444, Laws of 1877).....	\$6,264 62	.....	\$6,264 62	.....	\$6,264 62	.....	.....	.....	.....
For Redemption of the Debt of the Annexed Territory of Westchester County.....	1,000 00	\$32,000 00	33,000 00	.....	.....	\$1,000 00	\$31,000 00	\$32,000 00	\$1,000 00
For Amount to be raised by Tax annually, sufficient, with the accumulations of Interest thereon, to pay the Bonds and Stocks payable from taxation, issued after June 3, 1878, pursuant to section 192 of the New York City Consolidation Act of 1882.....	693,121 02	846,842 15	1,539,963 17	.....	.....	693,121 02	.....	693,121 02	846,842 15
For Amount to be raised by Tax annually, sufficient, with the accumulations of Interest thereon, to redeem the Stocks payable from taxation, issued after December 31, 1884, pursuant to section 11 of the Amendment to the Constitution of the State of New York, adopted at the general election held November 4, 1884.....	236,890 58	698,255 16	935,145 74	.....	.....	236,890 58	.....	236,890 58	698,255 16
For Redemption of Three per cent. Revenue Bonds (Chapter 444, Laws of 1877).....	10,767 65	196,746 70	207,514 35	.....	.....	10,767 65	.....	10,767 65	196,746 70
Miscellaneous Purposes.									
Judgments.....	61,321 28	250,000 00	311,321 28	\$311,821 28	.....	61,810 32	169,149 14	230,959 46	80,861 82
Armories and Drill Rooms, Rent of.....	35,375 00	81,000 00	116,375 00	119,875 00	250 00	38,625 00	36,899 43	75,524 43	44,100 57
Commissioners of the Sinking Fund, Expenses of.....	4,476 75	7,500 00	11,976 75	.....	.....	755 00	1,313 45	1,406 95	10,560 80
Incumbrances in Harbor, Removal of.....	1,621 00	1,000 00	2,621 00	.....	.....	600 00	.....	.....	1,866 00
Rents.....	38,355 50	132,172 00	170,527 50	174,077 50	.....	33,568 00	75,629 53	109,197 53	64,279 97
Real Estate, Expenses of.....	1,438 53	5,000 00	6,438 53	8,438 53	.....	3,775 60	3,775 60	7,551 20	4,662 93
Seventh Regiment New Armory Fund, Trustees of.....	.....	15,000 00	15,000 00	.....	.....	15,000 00	.....	15,000 00	.....
Refunding Interest and Charges on Lands Sold for Taxes and Assessments.....	6,985 13	.....	6,985 13	.....	.....	584 13	1,312 11	1,896 24	5,088 89
Armories and Drill Rooms—For Wages of Armories, Janitors and Engineers.....	19,124 00	36,698 00	55,822 00	56,678 00	.....	13,956 00	21,862 00	35,818 00	20,860 00
Reimbursement of Street Improvement Fund.....	.....	17,100 05	17,100 05	.....	.....	.....	17,100 05	17,100 05	.....
The Department of Taxes and Assessments.									
Contingencies—Department of Taxes and Assessments.....	1,373 39	1,500 00	2,873 39	.....	110 72	1,002 51	341 63	1,344 14	1,418 53
Salaries—Department of Taxes and Assessments.....	45,258 60	93,900 00	139,158 60	135,302 60	4,566 70	36,428 04	50,813 94	87,242 88	43,493 02
Salaries—Board of Assessors.....	6,916 69	16,600 00	23,516 69	.....	.....	6,916 69	9,449 93	16,366 62	7,150 07
The Law Department.									
Contingencies—Law Department.....	7,046 12	.....	7,046 12	13,046 12	429 08	6,871 74	5,745 30	12,617 04	.....
Contingencies—Corporation Attorney's Office.....	186 00	100 00	286 00	.....	86 00	.....	.....	.....	200 00
Contingencies—Public Administrator's Office.....	3 00	400 00	403 00	.....	3 00	.....	278 56	278 56	121 44
For Procuring and Presenting Evidence Relative to Frauds on the City and County of New York, prior to January 1, 1872.....	21 05	.....	21 05	.....	.....	21 05	.....	21 95	.....
Salaries—Law Department.....	51,910 85	134,544 00	186,454 85	190,454 85	23 04	54,958 13	79,293 01	134,251 14	56,180 67
To Defray the Expenses of Proceedings in Street Openings.....	2,500 04	5,000 00	7,500 04	.....	.....	2,083 30	2,916 62	4,999 92	2,500 12
For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under Chapter 522, Laws of 1884.....	56 72	15,000 00	15,056 72	.....	.....	.....	8,427 49	8,427 49	6,629 23
For Prosecuting Delinquents for Arrears of Personal Taxes, and for service of process, postage, etc.....	321 11	500 00	821 11	.....	10 43	85 50	149 70	235 20	575 48
General Contingencies.....	.....	20,000 00	20,000 00	.....	.....	.....	12,574 78	12,574 78	7,425 22
Contingent Counsel Fees.....	.....	40,000 00	40,000 00	.....	.....	.....	14,516 98	14,516 98	25,483 02
Deficiency in Contingent Counsel Fees for the year 1887.....	.....	20,000 00	20,000 00	.....	.....	.....	16,143 42	16,143 42	3,856 58
Deficiency, Contingent Counsel Fees, to pay Counsel employed from July 1, 1887, to January 1, 1888.....	.....	10,000 00	10,000 00	.....	.....	.....	9,985 89	9,985 89	14 11
For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks, Chapter 320, Laws of 1887.....	.....	5,000 00	5,000 00	.....	.....	.....	.....	.....	5,000 00
The Department of Public Works.									
Aqueduct—Repairs, Maintenance and Strengthening, Boulevards, Roads and Avenues, Maintenance of.....	152,623 28	222,833 33	375,456 61	385,456 61	2,168 06	115,902 25	125,854 11	241,756 36	141,531 29
Bronx River Works—Maintenance and Repairs.....	60,237 25	100,000 00	160,237 25	.....	222 40	54,306 02	44,930 56	99,327 48	60,687 37
Contingencies—Department of Public Works.....	14,715 79	21,100 00	35,815 79	.....	1,151 83	14,251 88	11,491 32	25,743 20	10,920 76
Flagging Sidewalks and Fencing Vacant Lots in front of City Property.....	4,032 54	4,000 00	8,032 54	.....	419 77	1,605 25	3,772 95	5,378 20	2,234 57
Free Floating Baths.....	568 00	14,000 00	14,568 00	.....	211 41	356 31	1,977 50	2,333 81	12,022 78
Lamps and Gas and Electric Lighting.....	19,399 29	37,308 00	56,707 29	.....	265 70	2,767 55	12,093 57	14,861 12	41,580 47
Laying Crotch-pipes (Chapter 381, Laws of 1879).....	484,218 06	.....	484,218 06	488,418 06	.....	367,816 10	60,324 59	428,140 69	277 37
Public Buildings—Construction and Repairs.....	18,297 22	216,000 00	234,297 22	.....	1,151 79	99,925 05	75,945 03	175,870 08	197,275 35
Public Drinking-hydrants.....	89,555 26	3,800 00	93,355 26	.....	6,092 21	54,795 57	27,717 09	82,512 66	950 39
Removing Obstructions in Streets and Avenues.....	2,420 50	22,000 00	24,420 50	.....	376 43	982 72	2,779 50	3,064 57	3,064 57
Repairing and Renewal of Pipes, Stop-cocks, etc.....	131,795 41	.....	131,795 41	.....	1,934 87	3,078 15	7,649 90	10,728 05	15,068 05
Repairing and Renewal of Pipes, Stop-cocks, etc.: For Ordinary Repairs.....	.....	150,000 00	150,000 00	.....	.....	98,245 55	22,401 17	120,646 72	9,213 82
For Replacing Water-mains, Hydrants, Taps, Service-pipes, etc., contiguous to the Water-front, in West, Front, Water, Greenwich, Washington, Vesey, Barclay, Murray, Warren, Reade and Duane Streets, and Park Place.....	.....	50,000 00	50,000 00	.....	.....	.....	68,172 44	68,172 44	81,827 56
Repairing Streets and Avenues (under Chapter 476, Laws of 1875).....	329,249 68	482,000 00	811,249 68	797,749 68	.....	240,863 05	94,629 26	335,492 31	462,257 37
Repairing Fifth Avenue, as provided by Chapter 371, Laws of 1885.....	213,560 71	.....	213,560 71	240,060 71	400 61	239,660 10	.....	239,660 10	.....
Roads, Street and Avenues Unpaved—Maintenance of, and Sprinkling.....	16,037 60	25,000 00	41,037 60	.....	16 74	14,598 29	11,382 35	25,980 64	15,040 22
Repairs and Renewal of Pavements and Regrading.....	182,407 23	400,000 00	582,407 23	602,407 23	2,102 01	171,513 99	122,659 71	294,173 69	306,131 53
Salaries—Department of Public Works.....	185,736 95	346,217 67	531,954 62	.....	15,426 09	154,930 01	171,820 52	326,750 53	189,777 10
Sewers—Repairing and Cleaning.....	96,621 14	150,000 00	246,621 14	.....	897 98	77,804 51	93,779 29	171,583 80	74,139 30
Supplies for and Cleaning Public Offices.....	55,785 19	110,000 00	165,785 19	186,785 19	174 50	51,494 93	79,628 01	131,122 94	55,487 75
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	4,603 40	3,000 00	7,603 40	.....	871 50	1,917 00	701 50	2,618 50	4,113 00
Wells and Pumps—Repairing and Cleaning.....	401 53	250 00	651 53	.....	227 10	.....	22 35	22 35	402 08
Water Supply for the Twenty-fourth Ward.....	10,066 95	7,800 00	17,866 95	.....	532 16	4,067 85	3,682 64	7,750 49	9,584 30
For Furnishing and Laying Pipes and Appurtenances for supplying Water to North Brother Island, for the use of the Health Department.....	1,797 50	.....	1,797 50	.....	1,797 50	.....	.....	.....	.....
For Repairs to Seventh Regiment Armory Building.....	2,601 35	.....	2,601 35	.....	231 06	1,847 22	416 00	2,263 22	107 07
For Additions to the Brown-stone Building on the easterly side, for accommodation of the Court of General Sessions and the District Attorney, and for fitting up the same, and also for the accommodation of the Corporation Attorney and the Public Administrator.....	75 00	.....	75 00	.....	.....	.....	.....	.....	75 00
Iron Bridge over Fourth Avenue, at Ninety-eighth Street (Chapter 518, Laws of 1883).....	13,221 29	.....	13,221 29	.....	13,180 04	.....	41 25	41 25	.....
Boring Examinations for Grading and Sewer Contracts.....	2,524 56	4,000 00	6,524 56	.....	.....	1,753 50	1,952 36	3,705 86	2,818 70

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED AUGUST 1, 1887.	APPROPRIATION FOR 1888.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY TRANSFERS MADE BY BOARD OF ESTIMATE AND APPORTIONMENT.	TRANSFERRED TO GENERAL FUND, DECEMBER 31, 1887.	EXPENDITURES FROM AUGUST 1 TO DECEMBER 31, 1887.	EXPENDITURES FROM JANUARY 1 TO JULY 31, 1888.	TOTAL EXPENDITURES.	BALANCES UNEXPENDED AUGUST 1, 1888.
For Repairing Water-main leading to North Brother Island	\$3,000 00		\$3,000 00			\$2,045 75		\$2,045 75	\$954 25
For New Water-main and Testing for Water Supply by Boring on North Brother Island		\$24,000 00	24,000 00						24,000 00
Lamps and Gas and Electric Lighting—									
General Lighting		632,000 00	632,000 00				\$280,008 35	280,008 35	351,991 65
Gas for Public Buildings and Offices		43,000 00	43,000 00				19,851 21	19,851 21	23,148 79
Allowances for 1,000 additional Electric Lights		12,000 00	12,000 00						12,000 00
Public Buildings—Construction and Repairs:									
For Repairs to Steam Apparatus in New Court-house		3,000 00	3,000 00				885 61	885 61	2,114 39
For Repairs and Improvements to City Hall, including Plumbing and Drainage		17,000 00	17,000 00				9,879 16	9,879 16	7,120 84
For Repairs, Third District Court-house, Tombs and Hall of Records		6,500 00	6,500 00				1,154 94	1,154 94	5,345 06
General Repairs to Public Buildings, including Markets and Armories		73,500 00	73,500 00	\$66,000 00			38,278 23	38,278 23	27,721 77
<i>The Department of Public Parks.</i>									
Maintenance and Government of Parks and Places:									
Salaries	22,303 63	41,000 00	63,303 63	62,859 49	\$2,065 71	19,793 78	23,454 34	43,248 12	17,545 66
Police	83,389 87	235,000 00	318,389 87	318,411 13	717 07	75,152 58	117,459 71	192,612 29	125,081 17
Labor, Maintenance, Supplies, Construction and Repairs	148,658 56		148,658 56	147,070 03	91 68	129,011 54	17,030 34	146,041 88	1,836 47
Maintenance of Museums	20,518 75	30,000 00	50,518 75	40,518 75		10,402 11	17,074 45	27,476 56	13,042 10
Zoological Department	11,488 88	30,000 00	41,488 88	41,316 15	108 10	8,135 33	22,389 84	30,525 17	10,882 88
Labor, Maintenance and Supplies	41 41		41 41						41 41
Music—Central Park and the City Parks	14,140 97	16,000 00	30,140 97	30,107 37	196 00	13,818 63	6,509 74	20,328 37	9,581 00
Maintenance—Twenty-third and Twenty-fourth Wards	68,804 12	115,000 00	183,804 12	183,085 80	2,218 42	63,879 21	51,266 00	115,145 21	65,722 17
Harlem River Bridges—Repairs, Improvements and Maintenance	14,470 72		14,470 72	15,819 98	235 13	14,256 51	1,323 84	15,580 35	4 50
Harlem River Bridges—Repairs, Improvements and Maintenance:									
Maintenance		32,000 00	32,000 00				16,830 26	16,830 26	15,160 74
Special Repairs		14,000 00	14,000 00				1,780 08	1,780 08	12,219 92
Bronx River Bridges—For the Repairing, etc.	3,179 78	2,500 00	5,679 78	3,761 79	805 57	450 47	241 93	692 40	2,263 82
Jeannette Park	1,686 81		1,686 81	1,658 91		1,644 73		1,644 73	10 00
Sprinkling—Twenty-third and Twenty-fourth Wards	2,265 89	3,000 00	5,265 89		320 83	964 12	1,705 08	2,669 20	2,275 86
Cromwell's Creek Bridges, and Bridges other than those of Harlem River and Bronx River	1,335 96	1,000 00	2,335 96	2,328 81	443 61	159 20	919 81	1,079 01	806 19
Bridge and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street	723 93		723 93		723 93				
Rents and Repairs—Department of Public Parks	6,202 48	8,500 00	14,702 48	14,185 14	335 81	4,012 00	4,004 00	8,016 00	5,833 33
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	8,864 03	20,000 00	28,864 03	28,858 77	4 00	7,098 75	10,267 19	17,365 94	11,488 83
Sewers and Drains—Twenty-third and Twenty-fourth Wards	5,234 32	12,000 00	17,234 32	16,319 27	135 40	3,486 12	5,716 84	9,202 06	6,980 91
Surveys, Maps and Plans	11,636 36	27,000 00	38,636 36	38,530 36	305 66	8,058 10	14,936 52	23,014 62	15,216 08
Telephonic Service	2,085 38	3,650 00	5,735 38		260 42	1,520 80	2,129 12	3,649 92	1,825 04
Riverside Park and Avenue, Improvement and Maintenance of	14,415 29	30,000 00	44,415 29	44,210 32	2,253 72	11,568 10	10,393 98	21,962 08	19,994 52
Metropolitan Museum of Art (Chapter 106, Laws of 1885)	213,633 22		213,633 22			76,304 54	51,510 26	127,814 80	85,818 42
Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of	1,059 82		1,059 82	242 34	232 44	9 90		9 90	
Riverside Avenue	75		75						75
Riverside Park	75		75						75
Mount St. Vincent Refreshment House	975 00		975 00						975 00
Maintenance and Government of Parks and Places:									
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance		350,000 00	350,000 00				163,001 26	163,001 26	186,998 74
For Battery Sea-wall		14,000 00	14,000 00				151 32	151 32	13,848 68
For Care and Maintenance of Seventy-second, One Hundred and Tenth and One Hundred and Twenty-second Streets and Fifth and Morningside Avenues (Chapter 179, Laws of 1887)		20,000 00	20,000 00				3,295 25	3,295 25	16,704 75
Arranging Small Parks		10,000 00	10,000 00				3,975 70	3,975 70	6,024 30
<i>The Department of Public Charities and Correction.</i>									
Public Charities and Correction:									
For Salaries	210,060 33	500,000 00	710,060 33	712,660 33		207,648 25	265,028 35	472,676 60	239,983 73
For Supplies	533,243 22	1,188,972 00	1,722,215 22	1,725,195 02		379,629 06	706,261 30	1,085,890 36	639,304 66
For Poor Adult Blind	2,667 00		2,667 00			1,840 00	19,240 00	21,080 00	1,587 00
For Construction of New Buildings, etc.	178,392 95	540,400 00	718,792 95	718,617 05		39,550 17	91,494 24	131,044 41	587,573 54
For Distribution of Coal to Out-door Poor	5,142 05	20,000 00	25,142 05	21,562 25		79 50	20,115 15	20,194 65	1,367 60
For Donations to Discharged Prisoners	3,000 00	3,000 00	6,000 00	4,500 00		1,000 00	1,000 00	2,000 00	2,500 00
For Alterations, Additions and Repairs to Buildings and Apparatus	38,556 58	60,000 00	98,556 58	91,731 58		25,549 41	30,553 65	56,103 06	42,628 52
For Expenses of the Training School for Nurses at the Charity Hospital	50		50						50
For Transportation of Paupers, Coffins and Medicines to Out-door Poor	467 30		467 30						467 30
For Rebuilding the Lodge at Blackwell's Island	1,000 00		1,000 00				185 00	185 00	815 00
For the Purchase of Land under water at Ward's Island	12,530 83		12,530 83						12,530 83
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor	6,373 21	10,000 00	16,373 21			3,674 04	5,326 34	9,000 38	7,372 83
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc.	2,852 81	1,000 00	3,852 81	3,352 81		574 61		574 61	2,778 20
<i>The Health Department.</i>									
Health Fund—For Salaries	113,125 14	219,352 00	332,477 14	332,288 69	262 95	112,673 74	124,400 07	237,073 81	94,951 93
Health Fund—For Law Expenses, including Marshals' Fees	1,000 12	2,000 00	3,000 12	3,000 04	08	833 30	1,166 62	1,999 92	1,000 04
Health Fund—For Disinfection	15,675 74	9,200 00	24,875 74	21,775 34	4,186 33	4,627 71	4,559 08	8,745 41	4,875 17
Health Fund—For Contingent Expenses	5,735 40	10,325 00	16,060 40		374 44		8,201 18	12,828 89	2,857 07
Health Fund—For Payment to the Board of Police, etc.	27,100 00		81,500 00	80,744 32		26,244 32	31,511 93	57,756 25	22,988 07
For Removal of Night-soil, Offal and Dead Animals	18,000 00	54,400 00	72,400 00			15,000 00	21,000 00	36,000 00	18,000 00
Hospital Supplies and Transportation for Care of Contagious Diseases	11,714 47		11,714 47	14,814 47	10 66	12,301 76	2,355 61	14,657 37	146 44
Hospital Fund—For Care and Maintenance of Buildings and Hospitals on North Brother Island (Section 550, New York City Consolidation Act of 1882)	148 07		148 07		148 07				
Night Medical Service Fund	1,500 00	1,000 00	2,500 00	2,000 00	500 00	500 00	500 00	1,000 00	500 00
Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island	8,066 94		8,066 94			103 05	4,153 70	4,256 75	3,810 19
Health Fund—For Twenty Additional Sanitary Inspectors, who shall be called Sanitary Engineers (Chapter 508, Laws of 1885)	1,256 57		1,256 57		1,256 57				
For Erection of Hospital Buildings on North Brother Island	1,172 64		1,172 64						1,172 64
Hospital Fund—For the Erection of a Hospital Building for Contagious Diseases at the foot of Sixteenth Street, etc.	155 05		155 05			155 05		155 05	

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED AUGUST 1, 1887.	APPROPRIATION FOR 1888.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY TRANSFERS MADE BY BOARD OF ESTIMATE AND APPORTIONMENT.	TRANSFERRED TO GENERAL FUND, DECEMBER 31, 1887.	EXPENDITURES FROM AUGUST 1 TO DECEMBER 31, 1887.	EXPENDITURES FROM JANUARY 1 TO JULY 31, 1888.	TOTAL EXPENDITURES.	BALANCES UNEXPENDED AUGUST 1, 1888.
Hospital Fund—For Improvement, Care and Maintenance of Buildings and Hospitals on North Brother Island.	\$1,429 55		\$1,429 55	\$2,023 27		\$1,343 27	\$680 00	\$2,023 27	
Hospital Fund—For Hospital Buildings and Grounds on North Brother Island.	5,329 84		5,329 84	5,202 26		4,135 64	1,066 62	5,202 26	
Hospital Fund—For Enlarging Disinfecting Building, etc.	7,500 00		7,500 00	6,754 14		339 00	3,254 00	3,593 00	\$3,152 14
Rents—Health Department.	1,200 00	\$2,000 00	3,200 00	3,433 33		500 00	1,000 00	1,500 00	1,933 33
Dredging and Cleaning Mott Haven Canal.	3,750 00		3,750 00	15,000 00			627 00	627 00	14,373 00
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island, and foot of East Sixteenth Street, and Transportation for Care of Contagious Diseases (Sections 549, 550, 551, New York City Consolidation Act of 1882).		60,000 00	60,000 00				29,700 32	29,700 32	30,299 68
<i>The Police Department.</i>									
Police Fund.	1,627,928 00	4,081,125 72	5,709,053 72			1,627,928 00	2,380,656 67	4,008,584 67	1,700,469 05
Police Station-houses—Rents.	8,378 33	7,241 14	15,619 47	15,825 47		2,934 72	4,341 28	7,276 00	8,549 47
Police Station-houses—Alterations, Fitting-up, etc.	10,416 69	30,000 00	40,416 69		\$54 42	10,302 27	17,500 00	27,802 27	12,500 00
Supplies for Police.	32,500 00	86,230 80	118,730 80			32,500 00	50,301 30	82,801 30	35,929 50
Police Fund—For Salaries of Clerical Force.	35,120 88	88,158 00	123,278 88			35,120 88	51,425 50	86,546 38	36,732 50
Expenses of Detectives.	5,208 38	12,500 00	17,708 38	17,502 38		5,208 38	7,085 62	12,294 00	5,208 38
For the Construction of a Station-house, Lodging-house and Prison for the Twenty-eighth Precinct.	52,354 30		52,354 30				588 82	46,497 76	5,856 54
For the Purchase of Two Lots as a Site for the Thirtieth Precinct.	15,000 00		15,000 00	16,000 00			16,000 00	16,000 00	
For Additions to Buildings, Thirty-third and Thirty-fourth Precincts.	5,000 00	10,000 00	15,000 00				2,688 15	2,688 15	12,311 85
For the Construction of Electrical Signal-boxes.	41,669 69		41,669 69			8,333 33		8,333 33	33,333 30
For the Purchase of Two Lots, additional, Station-house, Twenty-sixth Precinct.		20,000 00	20,000 00						20,000 00
For Construction of Station-house, Lodging-house and Prison for Thirtieth Precinct, including \$2,000, additional, for Purchase of Lots required.		80,000 00	80,000 00	79,000 00			2,000 00	2,000 00	77,000 00
<i>The Department of Street Cleaning.</i>									
Cleaning Streets—Department of Street Cleaning.	443,687 69		443,687 69	498,687 69	267 11	427,714 10	70,263 23	497,977 33	443 25
Cleaning Streets—Department of Street Cleaning—Extra Street Cleaning in the Tenement-house Districts, etc.	55,000 00		55,000 00						40,866 39
Administration.		86,840 00	86,840 00				45,973 61	45,973 61	112,804 54
Sweeping above Fourteenth Street.		225,000 00	225,000 00	200,000 00			87,195 46	87,195 46	132,788 06
Carting above Fourteenth Street.		325,000 00	325,000 00				192,211 34	192,211 34	164,704 88
Contracts below Fourteenth Street.		327,619 00	327,619 00				162,014 12	162,014 12	6,221 18
Removal of Snow and Ice.		25,000 00	25,000 00	50,000 00			43,778 82	43,778 82	88,267 63
Final Disposition of Material.		230,000 00	230,000 00				141,732 37	141,732 37	10,343 32
New Stock.		25,000 00	25,000 00	24,500 00			14,156 68	14,156 68	6,943 26
Rents and Contingencies.		15,000 00	15,000 00	15,500 00			8,559 74	8,559 74	
<i>The Fire Department.</i>									
Fire Department Fund—For Salaries.	767,337 73	1,590,492 00	2,357,829 73	2,353,329 73	1,192 79	751,571 42	905,511 14	1,657,082 56	695,054 38
Fire Department Fund—For Apparatus, Supplies, etc.	143,091 09	300,000 00	443,091 09	449,591 09		112,777 56	185,741 16	298,518 72	151,072 37
Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies, 1886.	15,743 62		15,743 62			2,724 75		2,724 75	13,018 87
Fire Department Fund—New Houses for Engine and Hook and Ladder Companies, 1885.	8 90		8 90		8 90				
Fire Department Fund—For Furnishing the New Headquarters Building.	3,957 10		3,957 10	1,957 10		1,428 64	522 06	1,950 10	7 00
Fire Department Fund—For Rebuilding Engine-house for Engine Company No. 54, in West Forty-seventh street.	17,000 00		17,000 00			551 25	8,505 00	9,056 25	7,943 75
Fire Department Fund—For Repairs to Engine-houses.	340 00		340 00						340 00
Fire Department Fund—New Houses for Engine and Hook and Ladder Companies, 1888.		36,000 00	36,000 00				20 00	20 00	35,980 00
Fire Department Fund—For Placing Fire Alarm Electrical Conductors Underground.		50,000 00	50,000 00						50,000 00
<i>The Board of Education.</i>									
Public Instruction:									
For Salaries of Teachers in Grammar and Primary Schools.	1,186,001 23	2,840,000 00	4,026,001 23		10,000 00	925,761 19	1,883,334 34	2,809,095 53	1,206,905 70
For Salaries of Professors, Teachers and Tutors in Normal College.		75,517 00	75,517 00				43,544 03	43,544 03	31,972 97
For Salaries of Janitors in Grammar and Primary Schools.	72,272 56	131,000 00	203,272 56		400 00	56,085 19	67,010 18	123,095 37	79,777 19
For Salaries of Teachers, Janitors and others in the Normal College and Training Department.	781 23		781 23		771 63				9 60
For Salaries of Janitors and Engineers in both College and Training Department.		4,000 00	4,000 00				1,999 98	1,999 98	2,000 02
For Salaries of Professors, Teachers, Tutors, Janitors and Engineers in Normal College, including the sum of \$19,289 for the Training Department.	37,887 08		37,887 08	44,254 08		35,064 89	8,116 66	43,181 55	1,072 53
For Salaries of Teachers in the Training Department of Normal College.		19,300 00	19,300 00				11,309 75	11,309 75	7,990 25
For Salaries of Teachers and Janitors in the Evening Schools.	57,556 11	103,500 00	161,056 11		3,077 05	38,847 69	55,265 31	94,113 00	63,866 06
For Salaries of Officers, Clerks and other employees of the Board of Education.	20,150 50	41,000 00	61,150 50		2,322 19	16,214 34	22,979 63	39,193 97	19,634 34
For Salary of Counsel to the Board of Education.	1,250 00	3,000 00	4,250 00			1,250 00		3,000 00	1,250 00
For Salaries of City Superintendent and Seven Assistant Superintendents.	14,479 29		14,479 29			14,479 15		14,479 15	14
For Salaries of City Superintendent and Seven Assistants.		34,750 00	34,750 00				20,047 33	20,047 33	14,702 67
For Salaries of the City Superintendent and Assistants.	334 92		334 92		334 92				
For Enforcement of the Act entitled "An Act to secure to children the benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents.	5,746 11	12,000 00	17,746 11		401 76	5,343 96	6,999 72	12,343 68	5,000 67
For Support of Nautical School—Act of April 24, 1873.	12,163 50	27,800 00	39,963 50		1,087 91	7,743 50	20,646 11	28,389 61	10,485 98
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.	61,329 69	165,000 00	226,329 69		2,000 00	41,487 54	109,395 10	150,882 64	73,447 05
For Rents of School Buildings.	24,598 52	44,000 00	68,598 52		1,622 19	21,108 62	21,224 59	42,333 21	24,043 12
For Fuel for all the Schools and Hall of the Board of Education.	69,858 57	95,000 00	164,858 57	160,458 57	7,636 72	49,002 54	39,386 25	88,388 79	64,433 06
For Gas for all the Schools and Hall of the Board of Education.	14,442 59	15,000 00	29,442 59	30,342 59	7,249 52	3,659 36	12,985 08	16,644 44	6,448 63
For Incidental Expenses of the Board of Education for Incidental Expenses of Evening Schools.	9,138 32	14,000 00	23,138 32	28,114 87	500 00	8,016 75	13,604 09	21,620 84	5,994 03
For Incidental Expenses of Normal College and Training Department, etc.	521 71	500 00	1,021 71		87 37	143 09	284 72	427 81	506 53
	4,326 43	6,500 00	10,826 43		315 56	2,892 83	3,137 54	6,030 37	4,480 50

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED AUGUST 1, 1887.	APPROPRIATION FOR 1888.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY TRANSFERS MADE BY BOARD OF ESTIMATE AND APPORTIONMENT.	TRANSFERRED TO GENERAL FUND, DECEMBER 31, 1887.	EXPENDITURES FROM AUGUST 1 TO DECEMBER 31, 1887.	EXPENDITURES FROM JANUARY 1 TO JULY 31, 1888.	TOTAL EXPENDITURES.	BALANCES UNEXPENDED AUGUST 1, 1888.
Public Instruction :									
For Incidental Expenses of Ward Schools, sections 53 and 57 of the By-laws of the Board of Education	\$50,095 68	\$50,000 00	\$100,095 68	.....	\$5,000 00	\$16,881 88	\$29,223 54	\$46,105 42	\$48,990 26
For Buildings Contingent Fund, section 53, subdivision 2, of the By-laws of the Board of Education	33,930 51	38,500 00	72,430 51	\$74,063 01	.....	16,166 07	25,658 43	41,824 50	32,239 01
For Clerks to Boards of Trustees, section 60 of the By-laws of Board of Education	1,830 82	2,700 00	4,530 82	.....	152 64	2,268 79	2,517 06	1,861 12	.....
For Pianos and Special Repairs of	10 00	2,500 00	2,510 00	.....	10 00	1,625 00	1,625 00	875 00	.....
For Workshop, Wages, etc.	1,330 00	2,600 00	3,930 00	.....	17 50	1,077 50	2,585 00	1,327 50	.....
For Repairs to Buildings—Special	135,038 56	150,000 00	285,038 56	.....	3,500 00	116,298 66	14,849 64	131,148 30	150,390 26
For Repairing Wall and Sidewalk around the Normal College	3 00	.....	3 00	.....	3 00	.....	.....	.....	.....
For Furniture and Repairs of—Special	30,693 88	30,000 00	60,693 88	.....	700 00	23,937 43	4,709 79	28,647 22	31,346 66
For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special	6,797 83	.....	6,797 83	.....	1,000 00	1,887 78	1,164 21	3,051 99	2,745 84
For Heating Apparatus, Changes and Repairs of—Special .....	.....	65,000 00	65,000 00	.....	.....	.....	8,000 00	8,000 00	57,000 00
For Heating Apparatus and Repairs of—Special—and for Sanitary Work, Changes and Repairs of—Special	51,646 67	.....	51,646 67	.....	.....	36,263 34	14,004 56	50,267 90	1,378 77
For Sanitary Work, Changes and Repairs of—Special .....	.....	85,000 00	85,000 00	.....	.....	.....	2,032 00	2,032 00	82,968 00
For Corporate Schools, per Acts of the Legislature, For East Side Evening High School	59,647 12	100,000 00	159,647 12	158,170 57	8,296 45	48,649 32	49,515 54	98,164 86	51,709 26
For Technical, Manual and Industrial Education, For Technical, Manual and Industrial Education	8,000 00	.....	8,000 00	.....	.....	5,239 58	1,804 91	7,044 49	955 51
for Girls	8,000 00	.....	8,000 00	.....	.....	.....	8,731 83	8,731 83	6,268 17
Public Instruction—For Purchasing and Procuring Sites for and Erecting New Buildings, etc.	3,511 92	.....	3,511 92	.....	1,338 08	908 40	387 78	1,296 18	877 66
Public Instruction—For Payment of Additional Salary on the basis of length of service to Assistant Teachers in Primary Schools, to be expended during the last six months of 1885, after the adoption and amendment of the By-laws of the Board of Education in reference to Longevity Pay	1,567 05	.....	1,567 05	.....	1,567 05	.....	.....	.....	.....
Public Instruction—For Rebuilding Main Entrances, etc., of the Normal College	406 57	.....	406 57	.....	406 57	.....	.....	.....	.....
For Erection of School Building, Twenty-second Ward, on site owned by the City, at Seventy-seventh street and Tenth avenue	7,000 00	.....	7,000 00	.....	.....	4,400 00	.....	4,400 00	2,600 00
<i>The College of the City of New York.</i>									
College of the City of New York	64,240 32	150,000 00	214,240 32	.....	.....	61,311 73	90,728 88	152,040 61	62,199 71
<i>Advertising, Printing, Stationery and Blank Books.</i>									
Publication of the CITY RECORD	32,195 42	66,800 00	98,995 42	.....	.....	29,974 60	36,231 41	66,206 01	32,789 41
CITY RECORD—Salaries and Contingencies	3,721 12	7,200 00	10,921 12	.....	.....	3,534 57	4,216 57	7,751 14	3,169 98
Advertising	8,296 20	7,500 00	15,796 20	.....	.....	4,689 40	6,735 75	11,425 15	4,371 05
Printing, Stationery and Blank Books	51,467 72	160,000 00	211,467 72	212,967 72	.....	49,789 59	147,803 88	197,593 47	15,374 25
<i>Municipal Service Examining Boards.</i>									
Civil Service of the City of New York, Expenses of	11,937 06	25,000 00	36,937 06	34,438 06	.....	8,820 50	10,120 08	18,940 58	15,496 48
<i>The Coroners.</i>									
Coroners' Salaries and Expenses	25,691 85	50,000 00	75,691 85	.....	2,400 05	19,783 75	27,716 10	47,499 85	25,791 95
<i>The Commissioners of Accounts.</i>									
Salaries—Commissioners of Accounts	8,912 05	27,500 00	36,412 05	38,912 05	.....	11,022 81	15,518 19	26,541 00	12,371 05
<i>The Sheriff.</i>									
Expenses of the Sheriff's Office and the County Jail :									
Sheriff's Fees	32,370 59	42,900 00	75,270 59	77,076 88	.....	15,791 87	25,907 46	41,699 33	35,377 55
Support of Prisoners in County Jail	21,269 54	10,000 00	31,269 54	29,463 25	.....	2,988 78	4,748 53	7,737 31	21,725 94
For Salaries of Warden and Keepers of County Jail	4,186 41	10,000 00	14,186 41	.....	.....	4,166 55	5,833 17	9,999 72	4,186 69
Salary of Physician to County Jail	416 69	1,000 00	1,416 69	.....	.....	416 65	947 72	1,364 37	408 97
Salaries of the Engineer and the Assistant Engineer of the County Jail	750 07	1,800 00	2,550 07	.....	.....	749 95	1,049 93	1,799 88	750 19
<i>The Register.</i>									
Salaries—Register's Office	54,800 51	140,400 00	195,200 51	.....	.....	50,970 26	75,740 66	126,710 92	68,489 59
Contingencies—Register's Office	40 40	500 00	540 40	.....	.....	21 64	128 36	150 00	390 40
<i>Bureau of Elections.</i>									
Election Expenses	217,016 95	236,900 00	453,916 95	.....	380	205,475 82	15,722 96	221,198 78	232,338 17
<i>The Judiciary.</i>									
Salaries—City Courts	162,673 98	352,500 00	515,173 98	.....	1,608 63	151,964 73	199,228 25	351,192 98	162,372 37
Salaries—Judiciary	442,351 69	1,055,540 00	1,497,891 69	1,500,391 69	3,371 78	432,097 50	615,384 20	1,047,481 70	449,538 21
<i>Asylums, Reformatories and Charitable Institutions.</i>									
New York Asylum for Idiots .....	.....	782 00	782 00	.....	.....	.....	782 00	782 00	.....
American Female Guardian Society	25,000 00	25,000 00	50,000 00	.....	.....	25,000 00	46,666 66	70,000 00	25,000 00
Children's Aid Society	23,333 34	70,000 00	93,333 34	.....	.....	23,333 34	12,838 57	16,867 14	23,333 34
Children's Fold of the City of New York	9,007 14	17,860 57	26,867 71	.....	.....	4,028 57	100,652 07	150,592 82	10,000 57
Foundling Asylum of the Sisters of Charity	146,923 11	250,023 00	396,946 11	.....	.....	100,652 07	145,700 32	246,353 29	150,592 82
Hebrew Benevolent Society of the City of New York	56,878 00	60,000 00	116,878 00	.....	7,987 18	12,993 86	41,762 34	54,750 20	54,134 62
Hudson River State Hospital	8,237 61	7,708 00	15,945 61	.....	174 24	3,090 25	5,466 27	8,556 52	7,214 85
Institution for the Improved Instruction of Deaf Mutes	14,034 31	15,750 00	29,784 31	.....	2,054 85	7,733 18	12,142 56	19,875 74	7,853 72
New York Institution for the Blind	10,357 51	8,750 00	19,107 51	.....	3,245 01	2,848 71	4,862 50	7,711 21	8,151 29
Le Couteulx St. Mary's Institution for the Improved Instruction of Deaf Mutes in the City of Buffalo	30 00	.....	30 00	.....	30 00	.....	.....	.....	.....
New York Institution for the Instruction of the Deaf and Dumb	14,454 69	16,860 00	31,314 69	.....	3,816 37	6,846 05	10,643 74	17,489 79	10,008 53
New York Magdalen Female Benevolent Asylum and Home for Fallen Women	1,348 42	440 00	1,788 42	.....	948 42	.....	239 59	239 59	600 41
New York Juvenile Asylum	66,005 83	107,250 00	173,255 83	.....	6,546 32	35,772 55	171,061 03	106,833 58	59,875 93
New York Infant Asylum	44,126 84	91,297 50	135,424 34	.....	147 69	35,751 70	48,904 46	84,656 16	50,620 49
New York State Lunatic Asylum	1,211 28	1,400 00	2,611 28	.....	136 40	463 65	554 10	1,017 75	1,457 13
New York Catholic Proctorium	153,859 73	264,000 00	417,859 73	.....	3,964 03	119,975 79	141,620 02	261,595 81	152,299 89
New York Society for the Relief of the Ruptured and Crippled	20,136 87	26,250 00	46,386 87	.....	355 77	12,552 74	17,802 60	30,355 34	15,675 76

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED AUGUST 1, 1887.	APPROPRIATION FOR 1888.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY TRANSFERS MADE BY BOARD OF ESTIMATE AND APPORTIONMENT.	TRANSFERRED TO GENERAL FUND, DECEMBER 31, 1887.	EXPENDITURES FROM AUGUST 1 TO DECEMBER 31, 1887.	EXPENDITURES FROM JANUARY 1 TO JULY 31, 1888.	TOTAL EXPENDITURES.	BALANCES UNEXPENDED AUGUST 1, 1888.
New York Infirmary for Women and Children	\$4,400 00	\$4,500 00	\$8,900 00	.....	\$1,300 00	\$1,100 00	\$2,025 00	\$3,125 00	\$4,475 00
Nursery and Child's Hospital	65,572 18	110,000 00	175,572 18	.....	6,203 59	44,011 99	60,942 32	104,954 31	64,414 28
Protestant Episcopal House of Mercy	3,616 74	3,300 00	6,916 74	.....	1,416 74	1,021 04	3,292 10	4,313 74	1,186 26
Roman Catholic House of the Good Shepherd	9,372 66	6,000 00	15,372 66	.....	3,984 74	2,443 51	3,532 07	5,975 58	5,412 34
State Homeopathic Asylum for the Insane	2,313 82	3,376 04	5,690 76	.....	.....	638 47	2,276 80	2,915 27	2,775 49
State Asylum for Insane Criminals, at Auburn, N. Y.	1,964 34	6,304 43	8,268 77	.....	.....	1,904 34	3,532 09	5,437 03	2,771 74
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	3,750 00	5,000 00	8,750 00	.....	.....	2,500 00	3,750 00	6,250 00	2,500 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes	19,663 71	20,700 00	39,763 71	.....	3,374 20	8,843 03	13,875 92	22,718 95	13,670 56
Five Points House of Industry	9,481 95	10,400 00	19,881 95	.....	952 10	3,764 38	5,487 76	9,252 14	9,677 71
Association for Befriending Children and Young Girls	15,273 13	10,000 00	25,273 13	.....	5,272 85	3,231 28	3,866 44	7,097 72	12,902 56
For Support of Children Committed by Magistrates to various Charitable Institutions in the City of New York, at a per capita allowance of \$2.00 per week—Deficiency for the year 1885 and 1886	14,286 44	.....	14,286 44	.....	9 30	.....	.....	.....	14,277 14
<i>Miscellaneous Purposes.</i>									
Board of Estimate and Apportionment, Expenses of	1,250 00	3,000 00	4,250 00	.....	.....	1,250 00	1,750 00	3,000 00	1,250 00
Contingencies—District Attorney's Office	1,006 59	45,000 00	46,006 59	.....	.....	710 99	39,957 27	40,668 26	5,338 33
Disbursements and Fees of County Officers and Wit- nesses	2,538 80	2,000 00	4,538 80	.....	888 80	275 00	550 00	825 00	2,825 00
Jurors' Fees	11,469 65	45,000 00	56,469 65	.....	575 90	9,843 00	42,540 20	52,383 20	3,510 55
Bureau of Permits	1,117 27	.....	1,117 27	.....	1,117 27	.....	.....	.....	.....
Salaries—Commissioners of the Sinking Fund	500 02	1,000 00	1,500 02	.....	.....	416 65	583 31	999 96	500 06
Salaries—Board of Revision and Correction of As- sessments	500 02	1,000 00	1,500 02	.....	.....	416 65	583 31	999 96	500 06
For the Preservation of Public Records (Chapter 57, Laws of 1883)	27,774 62	58,000 00	85,774 62	.....	286 66	24,866 40	33,000 92	57,867 32	27,620 64
Salaries of Inspectors and Sealers of Weights and Measures	7,316 94	5,400 00	12,716 94	.....	1,990 33	3,429 35	3,275 00	6,704 35	4,022 26
For Burial of Honorably Discharged Soldiers, Sail- ors, or Marines, etc.	5,570 00	10,000 00	15,570 00	.....	80 00	4,060 00	7,420 00	11,480 00	4,070 00
To Refund to Insurance and Trust Companies of this City the Taxes for the years 1878, 1879, 1880 and 1881, assessed and collected upon premiums on U. S. Government Bonds	73,237 30	.....	73,237 30	.....	.....	.....	.....	.....	18,942 66
For Publishing Laws of the State	0,750 00	.....	0,750 00	\$3,250 00	2,250 00	.....	54,294 64	54,294 64	1,000 00
For Deficiencies of 1883 and previous years	75 20	.....	75 20	.....	.....	.....	.....	.....	75 20
Assessment Commission, Expenses of	6,352 03	.....	6,352 03	.....	.....	.....	.....	.....	6,352 03
Annual Encampment—Grand Army of the Republic Fund for Street and Park Openings (Chapter 173, Laws of 1885)	25 00	.....	25 00	.....	25 00	.....	.....	.....	.....
Fund for Local Improvements (Department of Public Works)	147,776 52	171,339 04	319,115 56	.....	.....	147,776 52	171,339 04	319,115 56	.....
Fund for Local Improvements (Department of Public Parks)	50,000 00	.....	50,000 00	.....	.....	.....	.....	.....	50,000 00
For Expense of Procuring Plans and Specifications for the erection of suitable Armory Buildings on the Sites Purchased by the City for Armories for the Eighth and Twenty-second Regiments, respectively, said plans to be submitted to and approved by the Board of Estimate and Ap- portionment	5,000 00	.....	5,000 00	.....	5,000 00	.....	.....	.....	.....
Bureau of Licenses	4,895 94	9,500 00	14,395 94	.....	54 18	2,733 28	5,822 35	8,555 63	5,786 13
Salary of Clerk to Board of Street Opening and Improvement	958 06	.....	958 06	.....	.....	500 00	.....	500 00	458 06
Claim of Abram Acker for Materials and Supplies furnished and Services rendered, from October 3, 1883, to November 12, 1884, by order of Isaac Newton, late Chief Engineer of the Croton Aqued- uct, audited and allowed by this Board, pursuant to Chapter 568, Laws of 1887 .....	.....	638 41	638 41	.....	.....	.....	638 41	638 41	.....
For Allowance to the New York Free Circulating Library for Library Purposes, under Chapter 666, Laws of 1886	5,000 02	10,000 00	15,000 02	.....	.....	3,333 34	7,500 01	10,833 35	4,166 67
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886	2,500 01	10,000 00	12,500 01	.....	.....	1,666 67	6,666 67	8,333 34	4,166 67
For Allowance to the Aguilar Free Library Society, for Library Purposes, under Chapter 666, Laws of 1886 .....	.....	5,000 00	5,000 00	.....	.....	.....	2,916 66	2,916 66	2,083 34
To Refund to Drivers of Public Trucks, in accord- ance with a Resolution of the Board of Aldermen, adopted December 13, 1887, License Fees paid into the City Treasury, under an ordinance of the Common Council, approved April 22, 1885, de- clared to be unconstitutional and void by the Council to the Corporation .....	.....	2,892 00	2,892 00	.....	.....	.....	.....	.....	2,892 00
For Expense of Engrossing, Binding and Procuring Cases for the Resolutions passed by the Common Council, April 24, 1886, relating to the Death of Peter Cooper and William Sauer	275 00	1,200 00	1,200 00	.....	.....	.....	275 00	275 00	.....
For Salary of Secretary to Board of Street Openings. Claim of John R. Voorhis, for Payment of Judgment, etc., in an action against him by William F. Smith, to recover Salary as Police Commissioner, appointed May 1, 1875 .....	.....	6,342 32	6,342 32	.....	.....	.....	6,342 32	6,342 32	.....
Claim of Mary E. Morrison, administratrix of James E. Morrison, deceased, for Payment of Judgment, etc., in action against him by William F. Smith, to recover Salary as Police Commissioner .....	.....	3,900 54	3,900 54	.....	.....	.....	3,900 54	3,900 54	.....
Claim of Charles F. MacLean, for Payment of Judg- ment, etc., against him by Sidney P. Nichols, to recover Salary as Police Commissioner, appointed May 4, 1876 .....	.....	11,401 04	11,401 04	.....	.....	.....	11,401 04	11,401 04	.....
Claim of Mrs. Catherine Funn, for Furnishing Meals to Four Prisoners under Sentence of Death, in the Tombs, in the year 1885 (month of December) .....	.....	120 00	120 00	.....	.....	.....	120 00	120 00	.....
Claim of the Missionary Society of the Most Holy Redeemer in the State of New York, for Damages to Property of said Society by the Grading One Hundred and Fiftieth street, audited and allowed by this Board, pursuant to Chapter 457, Laws of 1885 .....	.....	18,500 00	18,500 00	.....	.....	.....	18,500 00	18,500 00	.....
For Claim for Rent of Rooms for Bureau for the Col- lection of Taxes, in addition to the estimated amount of appropriation for 1886	500 00	.....	500 00	.....	.....	.....	.....	.....	500 00
Claims of Charles H. Woodman, William S. An- drews and John Von Glahn, Excise Commis- sioners, for Payment of Judgment and Expenses in the Matter of the Contest as to the Title to the Office of Excise Commissioners in the City of New York, on report of S. L. M. Barlow, Esq., Referee, as certified by R. L. Larremore, Chief Judge of the Court of Common Pleas, and E. Henry Lacombe, Counsel to the Corporation, under date of June 30, 1887, pursuant to Section 211, Chapter 410, Laws of 1882 .....	.....	5,163 19	5,163 19	.....	.....	.....	5,163 19	5,163 19	.....

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED AUGUST 1, 1887.	APPROPRIATION FOR 1888.	TOTAL APPROPRIATIONS.	APPROPRIATIONS CHANGED BY TRANSFERS MADE BY BOARD OF ESTIMATE AND APPORTIONMENT.	TRANSFERRED TO GENERAL FUND, DECEMBER 31, 1887.	EXPENDITURES FROM AUGUST 1 TO DECEMBER 31, 1887.	EXPENDITURES FROM JANUARY 1 TO JULY 31, 1888.	TOTAL EXPENDITURES.	BALANCES UNEXPENDED AUGUST 1, 1888.
Claim of Matthew P. Breen, for Payment of Counsel Fees and Expenses in Contest as to the Title to the Office of Clerk of the District Court for the Tenth Judicial District in the City of New York, allowed and adjusted on Report of Hon. Hooper C. Van Vorst, Referee, as certified by R. L. Larremore, Chief Judge of the Court of Common Pleas, and E. Henry Lacombe, Counsel to the Corporation, under date of May 18, 1887, pursuant to Section 211, Chapter 410, Laws of 1882.		\$4,537 50	\$4,537 50				\$4,537 50	\$4,537 50	
Claim of Lawrence Collins as Messenger of the Court of Special Sessions in and for the City and County of New York, from May 5, 1870, to June 5, 1872, audited and certified by the Comptroller, pursuant to Chapter 52, Laws of 1885, and Chapter 238, Laws of 1887.		4,000 00	4,000 00				4,000 00	4,000 00	
Claim of Edwin E. Van Auker, for Services performed under Employment of the Committee on Law of the Board of Aldermen of 1879, to unite into one Code the Revisions of the City Ordinances of 1880, as settled and adjusted by the Comptroller—Arrears of 1884.		1,500 00 236 95	1,500 00 236 95				1,500 00	1,500 00	\$236 95
Total	\$17,086,402 71	\$37,051,053 93	\$54,137,456 64		\$412,890 13	\$14,086,036 39	\$20,723,460 55	\$34,809,496 94	\$18,915,069 87

Total Expenditures, as per above statement \$34,809,496 94

Add the following, deducted from Expenditures above, viz.:

Sundry Refundings on Appropriation Account, as per General Statement..... \$2,791 71

Warrants canceled, as per General Statement..... 6,656 66

9,448 37

Total Warrants drawn on Appropriation Account, as per General Statement..... \$34,818,945 31

SCHEDULE "B."

Moneys Borrowed on the Credit of the Corporation, the Authority under which each Loan was Made, and the Terms on which the same was obtained.

TITLES OF BONDS AND STOCKS.	WHEN PAYABLE	FOR WHAT PURPOSES ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	RATE OF INTEREST, PER CENT.	TERMS ON WHICH OBTAINED.	AMOUNT OBTAINED.	TOTAL AMOUNT OF LOAN.
Additional Croton Water Stock	Nov. 1, 1904	To provide a further supply of pure and wholesome water for the City of New York.....	Sec. 141, New York City Consolidation Act of 1882.....	3	† Par. 100.055 100.10 100.125 100.25 100.50 100.75 101.00 101.125 101.15 101.157 101.25 101.375 101.50 101.56 101.625 101.65 101.75 101.78 101.875 102.00 102.125 102.25 102.375 102.50	\$165,000 00 200,000 00 500,000 00 1,000,000 00 500,000 00 200,000 00 100,000 00 125,000 00 100,000 00 110,000 00 150,000 00 150,000 00 50,000 00 50,000 00 150,000 00 50,000 00 150,000 00 50,000 00 150,000 00 150,000 00 150,000 00 150,000 00 150,000 00 1,150,000 00	\$450,000 00
Additional Water Stock.....	Oct. 1, 1907	New reservoirs, dams and a new aqueduct.....	Sec. 34, Chap. 490, Laws of 1883	3	† Par. 101.375 101.50 101.56 101.625 101.65 101.75 101.78 101.875 102.00 102.125 102.25 102.375 102.50	150,000 00 150,000 00 50,000 00 150,000 00 50,000 00 150,000 00 50,000 00 150,000 00 150,000 00 150,000 00 150,000 00 150,000 00 150,000 00 1,150,000 00	*6,000,000 00
Assessment Bonds.....	Nov. 1, 1890	For redemption of like bonds matured.....	Sec. 150, New York City Consolidation Act of 1882.....	3	† Par.		1,000,000 00
Assessment Bonds.....	Nov. 1, 1892	For regulating, grading, paving, curb, gutter and flagging streets and building sewers.....	Sec. 144, New York City Consolidation Act of 1882.....	3	† Par.		500,000 00
Assessment Bonds.....	Nov. 1, 1890	Local improvements, contracts dated prior to January 1, 1885.....	Chap. 420, Laws of 1886.....	3	† Par.		55,000 00
Assessment Bonds.....	Nov. 1, 1890	Improvement of Riverside avenue.....	Chap. 447, Laws of 1886.....	3	† Par.		30,000 00
Consolidated Stock.....	Nov. 1, 1908	For construction of bridge over the Harlem river, about 1,500 feet north of High Bridge.....	Chap. 534, Laws of 1871; Sec. 16, Chap. 320, Laws of 1874.....	3	† Par.		800,000 00
Consolidated Stock.....	Nov. 1, 1907	For improvement of Morningside Park.....	Chap. 575, Laws of 1887.....	3	† Par.		50,000 00
Consolidated Stock.....	Nov. 1, 1907	For building wall, Central Park, along One Hundred and Tenth street.....	Chap. 575, Laws of 1887.....	3	† Par.		7,000 00
Consolidated Stock.....	Nov. 1, 1907	For gentlemen's cottage, Mount Morris Park.....	Chap. 575, Laws of 1887.....	3	† Par.		6,000 00
Consolidated Stock.....	Nov. 1, 1907	For return wall, etc., East River Park sea-wall.....	Chap. 575, Laws of 1887.....	3	† Par.		7,000 00
Consolidated Stock "K".....	Nov. 1, 1893	For purchase of real estate for use of Fire Department.....	Sec. 13, Chap. 742, Laws of 1871.....	3	† Par.		14,500 00
Consolidated Stock (Revenue Bonds).....	Nov. 1, 1907 and 1908.....	For construction of buildings—Gansevoort Market.....	Chap. 525, Laws of 1884.....	3	† Par.		430,000 00
Dock Bonds.....	Nov. 1, 1918	For building docks and slips and improvement of water-front.....	Sec. 143, New York City Consolidation Act of 1882.....	3	† Par.		500,000 00
School-house Bonds.....	Nov. 1, 1897	To provide additional accommodations for the common schools of the City of New York.....	Chap. 458, Laws of 1884.....	3	† Par. 101.27 101.50 101.56 101.59	\$400,000 00 8,000 00 200,000 00 350,000 00	*958,000 00
Revenue Bonds, 1887.....		Current expenses.....	Sec. 154, New York City Consolidation Act of 1882.....	3 3½ 3¾ 4 4½ 5	Par. Par. Par. Par. Par. Par.	\$1,000,000 00 1,068,000 00 700,000 00 1,000,000 00 500,000 00 500,000 00	4,768,000 00
Revenue Bonds, 1888.....		Current expenses.....	Sec. 154, New York City Consolidation Act of 1882.....	2 2½ 2¾ 3	Par. Par. Par. Par.	\$2,557,600 00 9,099,925 00 2,000,000 00 500,000 00	14,157,525 00
Revenue Bonds (Special).....	Nov. 1, 1888	Military parade ground.....	Chap. 444, Laws of 1877.....	3	† Par.		196,746 70
Revenue Bonds (Special).....	Nov. 1, 1889	Claim, John H. Strahan.....	Chap. 392, Laws of 1888.....	3	† Par.		10,000 00
Total amount of Bonds and Stocks issued.....							\$29,939,771 70

* Total premium credited to "Additional Water Fund," \$69,127.45.

† Taken by Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt.

‡ Total premium credited to "School-house Fund," \$13,885.00

Abstract of transactions of the Finance Department for the week ending August 25, 1888:

<i>Deposited in the Treasury.</i>	
To the Credit of the Sinking Fund.....	\$85,391 12
City Treasury.....	1,285,657 89
Total.....	\$1,371,049 01

<i>Bonds and Stock Issued.</i>	
Three per cent. Bonds.....	\$760,000 00
Three per cent. Stock.....	420,000 00
Total.....	\$1,180,000 00

<i>Warrants Registered for Payment.</i>	
The Common Council— City Contingencies.....	\$12 50

The Finance Department— Cleaning Markets.....	\$28 50
Contingencies—Comptroller's Office.....	65 22
	93 72

Interest on the City Debt.....	16,125 00
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Aqueduct Commissioners— Additional Water Fund.....	24,784 32
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The Law Department— Contingencies—Law Department.....	531 43
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The Department of Public Works— Boulevards, Roads and Avenues, Maintenance of.....	\$5,715 75
Bronx River Works—Maintenance and Repairs.....	151 00
Croton Water Fund.....	14,839 06
Free Floating Baths.....	105 04
Public Buildings—Construction and Repairs.....	4,770 00
Public Drinking-hydrants.....	42 50
Removing Obstructions in Streets and Avenues.....	614 00
Repairing and Renewal of Pipes, Stop-cocks, etc.....	5,331 35
Repairs and Renewal of Pavements and Regrading.....	7,162 50
Restoring and Repaving—Special Fund—Department of Public Works.....	3,330 75
Roads, Streets and Avenues Unpaved—Maintenance of, and Sprinkling.....	1,148 00
Sewers—Repairing and Cleaning.....	4,999 02
Street Improvement Fund—June 15, 1888.....	36,515 89
Water-meter Fund, No. 2.....	869 25
	77,601 61

The Department of Public Parks— Harlem River Bridges—Repairs, Improvements and Maintenance, Maintenance and Government of Parks and Places.....	\$9 69
Maintenance—Twenty-third and Twenty-fourth Wards.....	1 00
Metropolitan Museum of Art, Construction of.....	20 75
Riverside Park and Avenue, For the Improvement and Maintenance of.....	866 77
Street Improvement Fund—June 15, 1888.....	14 95
	20 00
	933 16

The Department of Public Charities and Correction— Public Charities and Correction.....	17,935 23
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The Health Department— Health Fund—For Contingent Expenses.....	\$74 16
Health Fund—For Disinfection.....	154 70
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island.....	2,630 60
Rents—Health Department.....	208 00
	2,467 46

The Department of Street Cleaning— Cleaning Streets—Department of Street Cleaning.....	21,866 85
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The Fire Department— Fire Department Fund.....	5,322 75
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The Board of Education— College of the City of New York.....	\$3,600 00
Public Instruction.....	18,927 00
School-house Fund.....	15,000 00
	37,527 00

Advertising, Printing, Stationery and Blank Books— Advertising.....	21 20
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Municipal Service Examining Boards— Civil Service of the City of New York, Expenses of.....	300 00
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The Sheriff— Sheriff's Fees.....	\$2,417 85
Support of Prisoners in County Jail.....	485 45
	2,903 30

Miscellaneous— Contingencies—District Attorney's Office.....	\$59 18
For Construction of a Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	66,996 24
Fund for Street and Park Openings.....	1,107 16
Judgments.....	1,365 66
Street Improvement Fund—June 15, 1888.....	760 20
	70,288 24

Total.....	\$278,713 75
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CLAIMS FILED.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
Aug. 21	J. C. de La Mare.....		Notice of lien on various awards made in matter of opening Courtland avenue, for professional services.....	J. C. de La Mare.
" 22	Gustave J. Wetzel.....	\$500 00	For damages to his property, No. 41 West Fifty-eighth street, by negligence of contractor in relaying pavement in said street, between Fifth and Sixth avenues.....	Simon Sterne.
" 22	.....		For return of amounts paid for assessments, as follows: Riverside avenue sewer, from One Hundred and Sixth to One Hundred and Eleventh street.....	John C. Shaw.
	Catharine A. Palmer.....	86 91	Paid July 18, 1888.....	
	".....	81 26	One Hundred and Tenth street change of grade, from First avenue to Riverside Drive.....	"
	".....	1,246 27	One Hundred and Eighth street outlet sewer, from Hudson river to Boulevard, etc.....	"
" 24	Daily Register Printing and Publishing Co.....	500 00	Paid July 18, 1888.....	
	.....		For payment of bill for printing, etc., for month ending August 23, 1888, in "The Daily Register," and protest against payment of same to any other persons, etc., for similar work.....	Knevals & Perry.
" 24	Frazer M. Adams.....	87 50	For stenographic services rendered Law Department between April 20, 1885, and December 23, 1887.....	Sackett & Bennett.

SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	Enoch S. Jordan.....	\$50 40	Summons and complaint. For stenographic services rendered at request of the District Attorney, before the Special Grand Jury, on January 3 and 4, 1884.....	J. E. Ludden.
" ..	William Post and George W. Hall, executors.....	366 74	Transcript of judgment.....	P. A. Hargous.
" ..	Daniel E. Daly.....	116 66	Summons and complaint. For salary as Clerk in Bureau of Water Register for October and part of November, 1886.....	Fettretch, Silkman & Seybel.

CONTRACTS REGISTERED FOR THE WEEK ENDING AUGUST 25, 1888.

No.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	DESCRIPTION OF WORK.
8978	June 28, 1888	Board of Education...	Charles Kyritz..... (Sureties: G. F. Losche, Fred, Egler, Jr. Bond, \$1,000.)	Repairs, alterations, etc., Grammar School Building No. 47, located at No. 30 Allen street, Tenth Ward. Total \$1,999.
8979	Aug. 10, "	Public Works (Special	Bernard Mahon..... (Surety: P. H. Kerwin Bond, \$1,000.)	Regulating and grading sidewalks on Eleventh avenue, from One Hundred and Fifty-fifth street to Kingsbridge road. Estimate, \$1,788.80.
8980	" 16, "	" ..	P. H. Kerwin..... (Surety: Bernard Mahon Bond, \$100.)	Flagging sidewalks, north side of Sixty-third street, between Fifth and Madison avenues. Estimate, \$195 88.

Opening of Proposals.

The Comptroller, by representative, attended the opening of proposals at the following Departments, viz.:

August 20. The Fire Department—For erecting two houses, one on south side of West Eighty-third street, 200 feet west of Ninth avenue, for an engine company, and the other at No. 120 East One Hundred and Twenty-fifth street, for Hook and Ladder Company No. 14.

August 21. The Department of Public Charities and Correction—For materials and work required for steam heating at Central Islip, L. I.

August 21. The Department of Public Works—For laying water-mains in Boston road, Kingsbridge road, etc.; regulating, grading, curbing, flagging and constructing sewers in the several streets and avenues named in the advertisement of said Department, under date of August 7, 1888, published in the CITY RECORD.

August 24. The Department of Public Charities and Correction—For furnishing miscellaneous groceries, dry goods, hardware, iron, leather, lime, lumber, 2,000 barrels flour No. 1 and 2,000 barrels flour No. 2.

Approval of Sureties.

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

August 20. For boring and testing for water on North Brother Island.
P. H. & J. Conlon, No. 138 Prospect street, Newark, N. J., Principals.
James Curran, No. 512 West Thirty-sixth street, } Sureties.
Thomas Watson, No. 388 Eleventh avenue, }

August 20. For regulating and paving Twenty-ninth street, from Ninth to Tenth avenue; Forty-ninth street, from Eleventh avenue to North river; Twenty-seventh street, from Ninth to Tenth avenue; and Fortieth street, from Tenth to Eleventh avenue.

P. H. Fitzgerald, No. 428 West Thirty-fifth street, Principal.
Patrick Keating, No. 505 Tenth avenue, } Sureties.
Edward Joyce, No. 556 West Thirty-seventh street, }

August 23. For regulating, grading, setting curb-stones and flagging Eighty-ninth street, from Tenth avenue to Boulevard.

James Slattery, No. 218 West Fifty-seventh street, Principal.
John G. Smith, No. 329 West Forty-eighth street, } Sureties.
Peter McEntee, No. 34 West Sixty-sixth street, }

August 24. For furnishing materials and labor, etc., in placing fire-alarm electrical conductors under ground, for use of the Fire Department.

Standard Underground Cable Co., No. 18 Cortlandt street, Principal.
Daniel O'Dell, No. 571 Fifth avenue, } Sureties.
William Schickel, No. 52 East Eighty-third street, }

August 24. For regulating and paving (granite-block) York street, from St. John's lane to West Broadway; St. John's lane, from Beach to Light street; Cottage place, from Houston to Bleeker street; and Grove street, from Hudson street to Waverley place.

John B. Devlin, No. 8 Henderson place, Principal.
Charles Jones, No. 257 Alexander avenue, } Sureties.
Thomas E. Crimmins, No. 1043 Third avenue, }

Return of Proposal.

August 20. Proposal of John B. Devlin, for paving St. John's lane, etc., returned to the Department of Public Works for action on the proposed substitution of Thomas E. Crimmins, No. 1043 Third avenue, as a surety thereon, in place of Thomas Tully, No. 548 East Eighty-sixth street, one of the original sureties.

THEO. W. MYERS, Comptroller.

DEPARTMENT OF DOCKS.

At a meeting of the Board of Docks, held August 16, 1888.

Present—Commissioners Stark, Matthews and Post.

The minutes of the meetings held August 9 and 10, 1888, were read and approved.

The following communications were received, read, and, on motion, ordered to be placed on file, action being taken where necessary, as stated, to wit:

From Comptroller of the City—Enclosing copy of application received from the Standard Gas-light Company, for the purchase of a strip of land on the East river, between One Hundred and Fourteenth and One Hundred and Fifteenth streets. Referred to the Engineer-in-Chief to examine and report.

From Department of Public Works:

1st. Reporting that the rubbish complained of is being removed from the foot of East One Hundred and Fourteenth street, Harlem river.

2d. Desiring to be informed if location has been assigned for public bath on the East river, near Dover street. The action of the President in replying thereto was approved.

From Department of Street Cleaning—Enclosing letters referring to dumping in the annexed district, and in reference to the necessity for a dump at the foot of Lincoln avenue, Harlem river. The action of the President in communicating with the Commissioner of Street Cleaning was approved.

From John Sackett—Requesting permit to erect and maintain a fence on the south side of the property belonging to the Department, between Thirty-seventh and Thirty-eighth streets, East river. Referred to the Engineer-in-Chief to examine and report.

From G. Kemble, Secretary—Report on auction sale of old material, held on the 15th day of August, 1888.

On motion, the Secretary was directed to notify the Chief Clerk of said sale, and deliver to the Treasurer the check for \$233.19 received from the auctioneers, Van Tassel & Kearney.

From Union Ferry Company—Requesting permission to repair foundation for ferry-house at Catharine street, East river. The action of the President in issuing a permit, the work to be kept within existing limits, was approved.

From Peter De Wit & Co.—Requesting permission to replace two lengths of drain-pipe through the new bulkhead in course of construction in front of No. 379 West Eleventh street. Permit granted under the usual conditions.

From John G. Moore and E. P. Chapman, sureties of Dexter Hunter, under Contract No. 259, for furnishing the Department with lumber—Agreeing to the extension of time to complete said contract to August 31, 1888; and

From Jeremiah C. Lyons and Daniel Donovan, sureties of O'Connell and Coffey, under Contract No. 271, for building dumping pier foot of East Forty-sixth street, East river—Agreeing to the extension of time to complete said contract to August 7, 1888. The Secretary directed to file with the contract.

From New York, Lake Erie and Western Railroad Company—Requesting permit for tally-house on Pier 7, East river, and

From George W. Plunkitt—Requesting permit for tally-house on the bulkhead between Franklin and Harrison streets, North river. The action of the President in issuing said permits was approved.

From Baltimore and Ohio Railroad Company and William P. Clyde and Company—Objecting to the berthing of a bath at Piers 28 or 29, East river.

From A. E. Valentine, agent Cornell Steamboat Company—Respecting the repairs required to northerly half of Pier, old 34, North river.

On motion, permit was granted to the said company to make temporary repairs thereat.

The President reported that he had issued the following permits:

Nassau Ferry Company—To replace piles foot of East Houston street, East river.

J. L. Mott Iron Works—To drive piles in front of dock near foot of One Hundred and Thirty-fourth street, Mott Haven Canal.

B. Kreischer & Sons—To drive piles and replace backing-log at the foot of Mangin street, East river.

G. Robitzek & Brothers—To drive piles on east side of Mott Haven Canal, twenty-five feet north of One Hundred and Thirty-sixth street.

Hoboken Land and Improvement Company—To repair ferry-rack foot of Christopher street, North river.

The President also reported that he had directed the Engineer-in-Chief to examine and report on the following applications:

From C. Amory Stevens—To run pipe through bulkhead opposite No. 52 West street.

From New York and Cuba Mail Steamship Company—To extend shed on Pier 17, East river.

From Lotos Social Club—To erect a small pier foot of One Hundred and Nineteenth street, Harlem river.

On motion, his action was approved.

From George A. Dearborn, Dock Master—Reporting that the sewer is washing under Pier foot of Seventy-fourth street, East river. The action of the President in directing the Engineer-in-Chief to examine and report was approved.

From D. W. Bogert, Dock Master—Reporting that the approach to Pier, old 23, North river, is in a dangerous condition. The action of the President in directing the Engineer-in-Chief to examine and report was approved.

From Joseph B. Erwin, Dock Master—Reporting holes in deck of Pier foot of Forty-sixth street, North river. The action of the President in directing the Engineer-in-Chief to repair was approved.

From P. Curley, Dock Master—Reporting that he had removed bleaching powder obstructing new made land, to Robt. Gentle & Co.'s storage warehouse.

On motion, his action was approved.

From John Callan, Dock Master—Reporting that he had notified George W. Conklin to remove canal-boat sunk at the foot of East One Hundred and Seventeenth street, Harlem river.

From Chas. B. Husted, Dock Master—As to the condition of Pier foot of West Eighteenth street, North river. The action of the President in directing the Engineer-in-Chief to repair was approved.

From Engineer-in-Chief:

1st. Reporting assignment of employees to special duty.

2d. Reporting the amount of material excavated by the Union Dredging Company with Department dredges during the month of July, 1888. The Treasurer authorized to collect the amount due from the Union Dredging Company.

3d. Report on Secretary's Order No. 8137, repairs required to the approach to Pier, old 23, North river. The action of the President in notifying the Department of Public Works and Buck & Steljes, of the repairs required thereat was approved.

4th. Report on Secretary's Order No. 8045, that he had made requisition and supervised the work of dredging in front of the bulkhead wall south of Pier, new 43, North river.

5th. Report on Secretary's Orders Nos. 8042 and 8054, that he had directed and superintended repairing sheathing on deck of Pier, old 23, North river, and east half of Pier 12, East river.

6th. Report on Secretary's Order No. 8105, that booth placed on the approach to Piers, new 46 and 47, North river, was removed by the owner.

7th. Report on Secretary's Orders Nos. 7710 and 8118, that he had directed and superintended the repairing of Pier foot of Horatio street, North river.

8th. Report on Secretary's Orders Nos. 7962 and 8114, that he had superintended running pipe through bulkhead and approach to Pier at Thirty-eighth street, North river.

9th. Report on Secretary's Order No. 8109, that he had superintended driving fender-piles, etc., at east side Mott Haven canal and One Hundred and Thirty-sixth street.

10th. Report on Secretary's Order No. 8104, that he had superintended cutting gangway on Pier, new 29, East river.

11th. Report on Secretary's Order No. 8071, that he had superintended driving piles and repairing fenders at Pier, new 43, North river.

12th. Report on Secretary's Order No. 7991, that he had superintended repairing Pier 39, East river.

13th. Report on Secretary's Order No. 7958, that he had superintended repairing Pier and shed foot of Fifty-ninth street and bulkhead and sheds between Fifty-ninth and Sixty-eighth streets, North river.

14th. Report on Secretary's Order No. 7761, that he had superintended repairing sheathing on deck of south side of Pier, old 33, North river.

The report of the Engineer-in-Chief on Secretary's Order No. 7818, submitting plans, specifications and form of contract for building a new pier at foot of One Hundred and Nineteenth street, Harlem river, was

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

Resolved, That the plans, specifications and form of contract, as prepared and submitted by the Engineer-in-Chief, for building a new pier, about one hundred and sixty feet long and forty feet wide, at the foot of East One Hundred and Nineteenth street, Harlem river, in accordance with the new plans adopted by the Commissioners of the Sinking Fund, on the 10th of December, 1887, be and they hereby are approved, subject to the approval of the Counsel to the Corporation as to form, and the Secretary be and hereby is directed to have a sufficient number of blank forms of proposals printed and proper advertisements, inviting estimates for doing the said work inserted in the papers designated by law.

The communication from the Comptroller, enclosing copy of resolution adopted by the Commissioners of the Sinking Fund on August 8, 1888, was

On motion, ordered to be placed on file, and the resolution ordered to be spread in full on the minutes, as follows:

Resolved, That, pursuant to the provisions of section 143 of the New York City Consolidation Act of 1882, the Comptroller be and he is hereby authorized and directed to prepare and issue, from time to time, as may be required, for the uses and purposes of the Department of Docks, at a rate of interest not exceeding three per cent. per annum, Dock Bonds of the City of New York, to the amount of \$2,000,000, under a resolution adopted July 26, 1888, by the Commissioners of Docks, said bonds to be exempt from taxation by the City and County of New York, in pursuance of the provisions of section 137 of said Consolidation Act, and an ordinance of the Common Council passed October 2, 1880, and as hereby authorized and directed.

On motion, the Engineer-in-Chief was directed to examine and report upon the amount of work necessary to be done to keep the northerly half of Pier, old 34, North river, in safe condition until the expiration of the existing lease.

The following resolution was,

On motion, adopted:

Resolved, That the Engineer-in-Chief be and hereby is directed to prepare plans, specifications and form of contract for building a new wooden pier, in place of Pier, old 61, East river, and for repairing the bulkhead between Piers, old 60 and 61, East river.

The Treasurer, Commissioner Matthews, submitted his report of receipts for the week ending August 15, 1888, amounting to \$33,352.44, which was received and ordered to be spread in full on the minutes, as follows:

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.	DATE DEPOSITED.
1888.					1888.
AUG. 10	N. Y. C. & H. R. R. Co.	1 qrs. rent E. 1/2 Pier 4, E. R.	\$1,000 00		
" 10	"	1 qrs. rent bhd. pfm., bet Piers 4 & 5, E. R.	250 00		
" 10	"	1 qrs. rent Pier 5, E. R.	3,750 00		
" 10	"	1 qrs. rent bhd. pfm., bet. Piers 5 & 6, E. R.	250 00		
" 10	"	1 qrs. rent Pier 6, E. R.	2,000 00		
" 10	"	1 qrs. rent L. u. w., bet. 60th & 65th sts., N. R.	1,500 00		
" 10	"	1 qrs. rent Pier, new 61, N. R.	5,000 00		
" 10	"	1 qrs. rent L. u. w., pfm. N. Pier, old 33, N. R.	250 00		
" 10	"	1 qrs. rent Pier at 36th st., N. R.	3,750 00		
" 10	"	1 qrs. rent pfm., bet. Piers, old 27 & 28, N. R.	537 37		
" 10	"	1 qrs. rent site for Pier at 33d st., N. R.	1,250 00		
" 10	"	1 qrs. rent pfm. bet. Piers 25, 26 & 27, N. R.	787 50		
" 10	John Dobbins	1 qrs. rent bhd. at E. 138th st.	37 50		
" 10	Baltimore & Ohio R.R. Co.	1 qrs. rent Pier at E. 37th st.	375 00		
" 10	Brown & Fleming	" pfm. etc., S. E. 39th st.	227 50		
" 10	New York Steam Co.	1 qrs. rent bhd. bet. Piers, old 21 and 23, N. R.	375 00		
" 10	"	1 qrs. rent so. 1/2 Pier, old 23, N. R.	500 00		
" 10	Owens & Co.	" bhd. E. 47th st.	125 00		
" 10	David Milliken	Balance of rental bhd. E. 76th st.	10 00		
				\$26,724 87	Aug. 10.
" 14	Kane & Wright	1 qrs. rent pfm. E. 105th st.	\$81 25		
" 14	F. W. Wright	" Pier 43, E. R.	1,000 00		
" 14	New Haven Steamboat Co.	1 qrs. rent w. 1/2 Pier 26 and 1/2 bhd., E. R.	750 00		
" 14	John H. Starin	1 qrs. rent Pier foot of E. 32d st.	300 00		
" 14	"	1 qrs. rent pfm. bet. Piers 18 and 20, N. R.	300 00		
AUG. 14	New Haven Steamboat Co.	1 qrs. rent Pier 25, and 1/2 bhd. E. R.	\$2,250 00		
" 14	D. W. Bogert	Wharfage District No. 2	7 00		
" 14	Patrick Curley	" 4	360 02		
" 14	Chas. B. Husted	" 6	106 70		
" 14	Patrick J. Brady	" 8	240 14		
" 14	Joseph B. Erwin	" 10	182 32		
" 14	John J. Ryan	" 12	137 25		
" 14	Charles H. Thompson	" 1	93 51		
" 14	Edward Abbel	" 3	355 21		
" 14	Charles H. Pendergast	" 5	44 06		
" 14	Charles Hutchinson	" 7	87 85		
" 14	George A. Dearborn	" 9	25 00		
" 14	John Callan	" 11	32 20		
" 14	Union Dredging Company	Use of scows	275 06		
				\$6,627 57	Aug. 14
				\$33,352 44	

Respectfully submitted,

JAMES MATTHEWS, Treasurer.

The Board then went into executive session. The communication from the Civil Service Supervisory and Examining Boards submitting eligible list of watchmen was,

On motion, laid on the table until the next executive session.

The communication from the First Assistant Engineer, reporting that he had suspended Dock Builder Patrick Ryan and recommending that the suspension be approved, to continue one week, was

On motion, ordered to be placed on file, his action approved, and recommendation adopted.

The report of the Engineer-in-Chief on Secretary's Order No. 7946 as to the dredging required in the slips adjoining Pier, new 55, North river, was

On motion, ordered to be placed on file and the Secretary directed to notify Pim, Forwood & Company, lessees of Pier, new 55, North river, to dredge in the half-slips adjoining the northerly and southerly sides of said pier, to a depth of twenty-five feet at mean low water; and the Secretary was also directed to notify Sanderson & Son, lessees of Pier, new 54, North river, and Simpson & Spense, lessees of Pier, new 56, North river, to dredge to a depth of twenty-five feet at mean low water in the slips adjoining the northerly and southerly halves of said piers, respectively, at the same time that the dredging is done at Pier, new 55, North river, by Pim, Forwood & Company.

Commissioners Matthews and Post, to whom was referred the communication from the Board of Assessors, enclosing protest received from Edmund H. Schermerhorn and others, part owners of Piers 12, 13 and 14, East river, respecting the dredging done thereat, reported that the Department cannot admit the validity of the objections made by the owners to the assessments made thereon.

On motion, the President was authorized to advise the Board of Assessors of the action of the Board.

On motion, the Board adjourned.

G. KEMBLE, Secretary.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
NEW YORK, February 10, 1888.
I, Abram S. Hewitt, Mayor of the City of New York, pursuant to the provisions of chapter 10 of the Laws of 1888, do hereby designate the Sun, Herald, Times, World, Star, Tribune, Journal, Press, Evening Post, Commercial Advertiser, Graphic, Telegram, Evening Sun, Evening World, Mail and Express, Staats Zeitung, New Yorker Zeitung and Daily News as the newspapers in which the advertisements provided for in said act may be printed.
(Signed), ABRAM S. HEWITT,
Mayor.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

CITY OF NEW YORK—CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS, SECRETARY'S OFFICE, ROOM 11, CITY HALL, NEW YORK, June 3, 1887.

THOMAS COSTIGAN, Esq.,
Supervisor City Record:

DEAR SIR—The following amendment to Regulation 16 of the New York City Civil Service Regulations has been made: If the appointing officer shall notify the Secretary of more than one vacancy at any one time,

the Secretary shall certify to the appointing officer for appointment, the names of as many persons as there are vacancies to be filled, with the addition of two names for the first vacancy and one name for every two vacancies in addition to the first.

Yours respectfully,

LEE PHILLIPS,
Secretary and Executive Officer.

CITY OF NEW YORK—CIVIL SERVICE SUPERVISORS AND EXAMINING BOARDS, SECRETARY'S OFFICE.
ROOM 11, CITY HALL,
NEW YORK, May 31, 1887.

THOMAS COSTIGAN, Esq.,
Supervisor:

DEAR SIR—The following resolution was passed by the Supervisory Board at their meeting, held May 27, 1887:

"Resolved, That in view of the inadequate space in the Secretary's office and in order to enable him more readily to discharge the business of the same, the Secretary is authorized to arrange the business of the office so that the same shall be open for personal interviews with applicants and the public during a part of the day only."

Pursuant to the above action, I hereby designate the two hours between 2 and 4 o'clock in afternoon as the time for which the offices shall be open for personal interviews with applicants and the public.

Very respectfully,

LEE PHILLIPS,
Secretary and Executive Officer.

CITY COURT—TRIAL TERM, PART I.

In view of the alterations going on in the old City Hall, the April term of Part I. of the City Court will be held in room known as Part III. of the Superior Court in the New Court-house.

By order of the Court.

MICHAEL T. DALY,
Clerk.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

ABRAM S. HEWITT, Mayor; ARTHUR BERRY, Secretary and Chief Clerk.

Mayor's Marshal's Office.

THOMAS W. BYRNES, First Marshal;
GEORGE W. BROWN, Jr., Second Marshal.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
WM. PITT SHEPARD, JAMES DALY.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 11th floor, 9 A. M. to 5 P. M.
JAMES C. SPENCER, President; JOHN C. SHEEHAN, Secretary; BENJAMIN S. CHURCH, Chief Engineer; J. C. LULLY, Auditor.

BOARD OF ARMORY COMMISSIONERS.

The Mayor, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.
Address: M. COLEMAN, State Zeitung Building, Tryon Row, Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

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

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.
D. N. CARVALHO, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOHN NEWTON, Commissioner; D. LOWBER SMITH, Deputy Commissioner.

Bureau of Chief Engineer.

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

Bureau of Water Register.

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

Bureau of Street Improvements.

No. 31 Chambers street, 9 A. M. to 4 P. M.
WM. M. DEAN, Superintendent.

Engineer-in-Charge of Sewers.

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

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.
WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor.

No. 31 Chambers street, 9 A. M. to 4 P. M.
ALSTON CULVER, Water Purveyor.

Bureau of Lamps and Gas.

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

Bureau of Streets.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JEO. E. BAROCK, Superintendent.

Bureau of Incubators.

No. 31 Chambers street, 9 A. M. to 4 P. M.
JOHN RICHARDSON, Superintendent.

Keeper of Buildings in City Hall Park.

MARTIN J. KEENE, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
WILLIAM W. BROWNE, Comptroller; RICHARD A. STOKES, Deputy Comptroller.

Auditing Bureau.

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

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

Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
JAMES J. KELSO, Collector of the City Revenue and Superintendent of Markets.
GRAHAM MCADAM, Chief Clerk.

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 33 Reade street, Stewart Building.
GEORGE W. McLEAN, Receiver of Taxes; ALFRED VREDEBURGH, Deputy Receiver of Taxes.

Bureau of the City Chamberlain.

Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
WM. M. IVINS, City Chamberlain.

Office of the City Paymaster.

No. 33 Reade street, Stewart Building.
JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

State Zeitung Building, third floor, 9 A. M. to 5 P. M.
Saturdays, 9 A. M. to 4 P. M.
HENRY R. BREKMAN, Counsel to the Corporation.
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.
RICHARD J. MORRISON, Public Administrator.

Office of the Corporation Attorney.

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

POLICE DEPARTMENT.

Central Office.

No. 100 Mulberry street, 9 A. M. to 4 P. M.
STEPHEN B. FRENCHE, President; WILLIAM H. KIPP, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.
THOMAS S. BRENNAN, President; GEORGE F. BRITTON, Secretary.

Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Closed Saturdays, 12 M. to 1 P. M.

Contracts, Proposals and Estimates for Work and Materials for Buildings, Repairs and Supplies, Bills and Accounts. 9 A. M. to 4 P. M. Closed Saturdays, 12 M. to 1 P. M.

RECEIPTS. 9 A. M. to 4 P. M. Closed Saturdays, 12 M. to 1 P. M.

General Bookkeeper and Auditor.

FIRE DEPARTMENT.

Office hours for all except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, 10 to 12 M.

Headquarters.

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

Bureau of Chief of Department.

CHARLES O. SHAY, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

GEORGE H. SHELTON, Fire Marshal.

Bureau of Inspection of Buildings.

ALBERT F. D'ONCH, Superintendent of Buildings.

Attorney to Department.

W. M. L. FINDLEY.

Fire Alarm Telegraph.

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

Repair Shops.

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

Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues.
JOSEPH SKEA, Foreman-in-Charge.
Open at all hours.

HEALTH DEPARTMENT.

No. 107 Mott street, 9 A. M. to 4 P. M.
JAMES C. BAYLES, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 45 and 47 Chambers street, 9 A. M. to 4 P. M.

J. HAMILTON ROSE, President; CHARLES DE F. BURNS, Secretary.

Civil and Topographical Office.

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

Office of Superintendent of 23d and 24th Wards.

One Hundred and Forty-sixth street and Third avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Battery, Pier A, North River, 9 A. M. to 4 P. M.

L. N. STARE, President; G. KEMBLE, Secretary.

Office hours from 9 A. M. to 4 P. M. daily, except Saturdays; on Saturdays as follows: from October 1 to June 1, from 9 A. M. to 3 P. M.; from June 1 to September 30, from 9 A. M. to 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

State Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 12 M.

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

Office Bureau Collection of Arrears of Personal Taxes.

Brownstone Building, City Hall Park, 9 A. M. to 4 P. M.
CHARLES S. BRADLEY, Attorney; WILLIAM COMBROFF, Clerk.

DEPARTMENT OF STREET CLEANING.

49 and 51 Chambers street. Office hours, 9 A. M. to 4 P. M.

JAMES S. COLEMAN, Commissioner; JACOB SEAROLD, Deputy Commissioner; R. W. HORSNER, Chief Clerk.

BOARD OF ESTIMATE AND APPORTIONMENT.

Office of Clerk, State Zeitung Building, Room 5.
The Mayor, Chairman; CHARLES V. ADER, Clerk.

BOARD OF ASSESSORS.

Office City Hall, Room No. 12, 9 A. M. to 4 P. M.
EDWARD GILLO, Chairman; WM. H. JASPER, Secretary.

BOARD OF EXCISE.

No. 54 Bond street, 9 A. M. to 4 P. M.
CHARLES H. WOODMAN, President; DAVID S. WHITE, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

Nos. 3 and 4 New County Court-house, 9 A. M. to 4 P. M.
WARD OF SAID CITY, as shown by red lines and color on a map or plan entitled "Map or plan showing widening of Railroad avenue, East, from a point about one hundred feet north of the northern side of East One Hundred and Fifty-sixth street to the southern side of East One Hundred and Sixty-first street, in the Twenty-third Ward of said City, as shown by red lines and color on a map or plan entitled 'Map or plan showing widening of Railroad avenue, East, from a line known as the south line of Melrose, or about one hundred feet north of East One Hundred and Fifty-sixth street, to the south side of East One Hundred and Sixty-first street, in the Twenty-third Ward of the City of New York,' dated New York, July 1, 1886, signed S. F. Chaffin, Topographical Engineer, D. P. P.; said strip of land being more particularly bounded and described as follows: Beginning at the intersection of the southerly line of East One Hundred and Sixty-first street and the western line of Railroad avenue, East; thence, running south-westerly along the western line of Railroad avenue, East, 1,293.29 feet; 2d. Thence southerly along the southerly line of Railroad avenue, East, 1,293.29 feet; 3d. Thence northeasterly deflecting one hundred and twenty degrees, thirty-eight minutes, forty-two seconds to the right for 1,294.43 feet to the southerly line of East One Hundred and Sixty-first street; 4th. Thence southerly for 31.48 feet along the southerly line of East One Hundred and Sixty-first street to the point of beginning."

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
JAMES J. SLIVIN, Register; JAMES J. MARTIN, Deputy Register.

COMMISSIONER OF JURORS.

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

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
JAMES A. FLACK, County Clerk; THOMAS F. GILROY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brownstone Building, City Hall Park, 9 A. M. to 4 P. M.
JOHN R. FELLOWS, District Attorney; JAMES MCCABE, Chief Clerk.

THE CITY RECORD OFFICE,

And Bureau of Printing, Stationery, and Blank Books.
No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 3 P. M.
THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Book-keeper.

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M. Sundays and holidays, 9 A. M. to 12:30 P. M.

MICHAEL J. B. MESSERS, President; LEVIN, FREDERICK EDMAN, JOHN R. NUGENT, CORONERS; JOHN T. TOAL, Clerk of the Board of Coroners.

SUPREME COURT.

Second floor, New County Court-house, open at 10:30 A. M. to 1 P. M.
CHARLES H. VAN BRUN, Presiding Justice; JAMES A. FLACK, Clerk; THOMAS F. GILROY, Deputy County Clerk.

General Term, Room No. 9, WILLIAM LEAH, Clerk.

Special Term, Part I., Room No. 10, HUGH DONNELLY, Clerk.

Special Term, Part II., Room No. 12, WILLIAM J. HILL, Clerk.

Chambers, Room No. 11, WALTER BRADY, Clerk.

Circuit, Part I., Room No. 12, _____, Clerk.

Circuit, Part II., Room No. 14, JOHN B. MCGOLDRICK, Clerk.

Circuit, Part III., Room No. 13, GEORGE F. LYON, Clerk.

Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk.

Judges' Private Chambers, Rooms Nos. 19 and 20, EDWARD J. KNIGHT, Librarian.

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.
Chambers, Room No. 33, to 4 P. M.

Part I., Room No. 34.
Part II., Room No. 35.
Part III., Room No. 36.

Judges' Private Chambers, Room No. 30.

Naturalization Bureau, Room No. 32.

Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.

JOHN SEDGWICK, Chief Judge; THOMAS BORSE, Chief Clerk.

COURT OF COMMON PLEAS.

Third floor, New County Court-house, 11 A. M. to 4 P. M.
Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M.
Clerk's Office, Room No. 22, 9 A. M. to 4 P. M.

General Term, Room No. 24, 11 o'clock A. M. to adjournment.

Special Term, Room No. 27, 11 o'clock A. M. to adjournment.

Chambers, Room No. 21, 10:30 o'clock A. M. to adjournment.

Part I., Room No. 25, 11 o'clock A. M. to adjournment.

Part II., Room No. 26, 11 o'clock A. M. to adjournment.

Part III., Room No. 27, 11 o'clock A. M. to adjournment.

Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.

RICHARD L. LARSEN, Chief Justice; NATHANIEL JAVIS, Jr., Chief Clerk.

BOARD OF STREET OPENING AND IMPROVEMENT.

NOTICE IS HEREBY GIVEN IN ACCORDANCE with the provisions of chapter 335 of the Laws of 1873, entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873; chapter 410 of the Laws of 1882; chapter 350 of the Laws of 1883, and chapter 185 of the Laws of 1885, and of all other provisions of law relating thereto:

That the Board of Street Opening and Improvement of the City of New York deem it for the public interest to alter the map or plan of the City of New York by closing and discontinuing One Hundred and Eleventh street, from Tenth avenue to Morningside avenue west, and One Hundred and Twelfth street, from Tenth avenue to Morningside avenue west, in the Twelfth Ward of the City of New York. Said One Hundred and Eleventh street, from Tenth avenue to Morningside avenue west, is more particularly bounded and described as follows: Beginning at a point in the easterly line of Tenth avenue distant 101 feet 10 inches northerly from the northerly line of One Hundred and Twelfth street; thence easterly and parallel with said street 733 feet and three-fourths of an inch to the westerly line of the avenue west of Morningside Park; thence northerly along said line 61 feet 11 1/2 inches; thence westerly 717 feet 8 1/2 inches to the easterly line of Tenth avenue; thence southerly along said line 60 feet to the point or place of beginning.

Said One Hundred and Twelfth street, from Tenth avenue to Morningside avenue west, is more particularly bounded and described as follows: Beginning at a point in the easterly line of Tenth avenue, distant 301 feet 10 inches southerly from the southerly line of One Hundred and Thirteenth street; thence easterly and parallel with said line 650 feet 9 1/2 inches to the westerly line of the avenue west of Morningside Park; thence southerly along said line 51 feet 1 1/2 inches; thence westerly 666 feet 1 1/2 inches to the easterly line of Tenth avenue; thence northerly along said line 60 feet to the point or place of beginning.

And that they propose to alter the map or plan of said City of New York by closing and discontinuing said streets as aforesaid.

And that such proposed action of this Board has been duly laid before the Board of Aldermen of the City of New York.

Dated New York, August 23, 1888.

WM. V. I. MERCER,
Secretary.

NOTICE IS HEREBY GIVEN IN ACCORDANCE with the provisions of section 105 of chapter 335 of the Laws of 1873, entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873; chapter 410 of the Laws of 1882; chapter 350 of the Laws of 1883, and chapter 185 of the Laws of 1885, and of all other provisions of law relating thereto:

That the Board of Street Opening and Improvement of the City of New York deem it for the public interest to alter the map or plan of the City of New York, so as to widen Railroad avenue, East, by laying out and opening a strip of land, having a portion of what was formerly known as "Terrace Place," lying along the westerly side of said Railroad avenue, East, from a point about one hundred feet north of the northern side of East One Hundred and Fifty-sixth street to the southerly side of

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

Opening and Improvement of the City of New York
for and on behalf of the Mayor, Aldermen and Com-
monalty of the City of New York, relative to the open-

Super Vision.