

THE CITY RECORD.

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COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 114 AND 115, STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, August 23, 1893.

Hon. THOMAS F. GILROY, Mayor:

SIR—In compliance with the requirements of section 110 of the New York City Consolidation Act of 1882, as amended by chapter 516 of the Laws of 1884, we herewith transmit the results of our examination of the Chamberlain's and Comptroller's offices for the second quarter of 1893, and submit statement as follows:

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1893, was \$2,119,047.79, which agrees with the balances as stated in the Chamberlain's books, and also with the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

"A"—Receipts and Payments—Special and Trust Accounts.

"B"—Receipts and Payments—Appropriation, General Fund and Taxes Accounts.

"C"—Receipts and Payments—Sinking Fund, Redemption Accounts.
"D"—Receipts and Payments—Sinking Fund, Interest Accounts.
"E"—Receipts and Payments—Sinking Fund, Redemption Accounts, No. 2.
"F"—Receipts and Payments—Registered Interest, Witness and Jury Fees.
"G"—Registered Interest checks remaining unpaid in the hands of the Chamberlain.
"H"—Amounts and Depositories of City Moneys.
"I"—Stocks and Bonds issued and Stocks and Bonds canceled.
"J"—Statement of the City Debt.
"K"—All accounts upon the City Chamberlain's Ledger, showing balances over from preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with authority for the same, and balances carried forward.
"L"—Trial Balance, June 30, 1893, of the Chamberlain's Ledger.

Very respectfully,

CHARLES G. F. WAHLE, { Commissioners of
EDWARD OWEN, { Accounts.

A.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter Ending June 30, 1893.
SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....			\$260,000 00		\$10,000 00		\$270,000 00	
Additional Water Fund.....	\$24 00	\$46,553 94	4,108 15	\$61,324 04		\$84,447 89	4,132 15	\$192,325 87
Additional Water Fund—City of New York.....				5,056 03		5,959 33		11,015 36
Additional Croton Water Stock.....			30,000 00				30,000 00	
Additional Park Fund.....	1,469 88		639 25		299 34		2,408 47	
Annexed Territory of Westchester County.....					60 32		60 32	
Armory Bonds.....	10,030 00		25,000 00		35,000 00		70,000 00	
Armory Fund.....		14,885 16		16,682 16		40,818 91		72,381 23
Assessment Bonds.....			59,000 00		102,074 16		161,074 16	
Block Tax Assessment Map Fund.....				506 63		1,012 66		1,519 29
Board of Education—Building Fund.....					17,095 00		17,095 00	
Castle Garden Improvement Fund.....		6,567 13		10,076 72		18,097 16		34,741 01
Construction of Bridge over Harlem River at One Hundred and Fifty-fifth Street.....		10,070 30		43,059 37		67,320 53		121,050 20
Central Park Construction of Tool-houses.....		147 96						147 96
Charges on Arrears of Assessments.....	95 50			57 00		110 00	262 50	
Charges on Arrears of Taxes.....	183 00			95 00		127 50	405 50	
Commissioners of the Excise Fund.....		743 35		11,737 94		11,738 66		24,219 95
Consolidated Stock.....	41,000 00		98,000 00		148,000 00		287,000 00	
Croton Water Fund.....	1,139 05	16,500 29		17,281 41		41,246 68	1,139 05	75,028 38
Croton Water Rent—Refunding Account.....		300 00		1,073 70		272 30	1,346 00	1,535 40
Criminal Court-house Fund.....		13,742 00		14,373 00		48,402 00		76,577 00
Criminal Court-house Bonds.....			50,000 00		50,000 00		100,000 00	
Construction Bridge over Harlem River Ship Canal.....		692 27		96 92		10 70		799 96
Charity Hospital Legacy.....				3,974 50				3,974 50
Construction of Bridge over Harlem River—Third Avenue.....		1,701 56		1,474 01		1,350 68		4,526 25
Construction and Maintenance—Moshulu Parkway.....		147 11						147 11
Central Park Construction.....						162 76		162 76
Central Islip and Ward's Island—Construction of Buildings.....						21,472 86		21,472 86
Dock Bonds.....					110,000 00		110,000 00	
Dock Fund.....	92 87	162,032 46	2,588 50	121,308 25	4,622 97	177,758 20	7,304 34	461,998 91
Dog License Fund.....	2,014 00		4,520 37		1,026 32		7,560 69	2,378 00
Department of Buildings—Special Fund.....	84 22	25 00	14 42		301 08		399 72	25 00
Excise Licenses.....	144,860 00	16,263 60	218,550 00	59,448 09	188,760 00	100,693 97	552,170 00	176,405 66
East River Park Construction.....		1,120 00		1,907 27		2,519 77		5,607 04
Fund for Gratuitous Vaccination.....	294 88		382 04	253 33	406 06		1,082 98	982 36
Fund for Street and Park Openings.....	85,411 19	303,189 29	73,000 73	201,212 94	37,714 43	87,896 06	196,126 35	592,298 29
Fund for Viaduct, St. Nicholas avenue, etc.....		419 04		13,818 77		9,515 14		23,752 95
Fort Washington Ridge Road.....		538 11				143 75		681 86
Game Law Fund.....	350 00					350 00	350 00	
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	148 46		27 68		136 79		312 93	
Intestate Estates.....	372 61	13 91	87 00	216 44	455 50		915 17	230 35
Interest on Lands Purchased for Taxes and Assessment—Twenty-third and Twenty-fourth Wards.....	47 07		10 33				57 40	
Interest on Annexed Territory, Westchester County.....					29 68		29 68	
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....	35 65		7 91				43 56	
Land Drainage Fund.....	9 00						9 00	
Local Improvement Fund.....				9,741 50		741 00		10,482 50
Metropolitan Museum of Art.....				16,507 00		315 93		16,822 93
Mount Morris Park Construction.....		5,322 91		69 43		60 04		5,452 38
North River Bank.....	2,500 00						2,500 00	
New Parks Fund.....		1,310 80		2,883 80				4,194 60
New York Bridge Bonds.....			50,000 00				50,000 00	
New York Bridge Fund.....					50,000 00		50,000 00	
New York Columbian Entertainment Fund.....					2,150 10		2,150 10	
New York Columbian Celebration Fund.....				20,620 85	450 00	32,701 74	450 00	53,331 59
Police Pension Fund.....				75,000 00				75,000 00
Public Buildings—Twelfth Ward Construction.....		54 00		38,370 00		3,115 16		41,541 16
Public Driveway.....				88 25		1,742 89		1,831 14
Refunding Assessments Paid in Error.....				215 69		78 36		294 05
Refunding Taxes Paid in Error.....		3,212 39		2,421 26		2,325 66		7,959 31
Restoring and Repaving—Department of Public Works.....	7,828 50	9,256 50	10,056 50	3,167 10	8,701 00	9,441 00	26,586 00	21,864 60
Restoring and Repaving—Department of Public Parks.....	18 00		90 00		45 00		153 00	
Restoring and Repaving—Twenty-third and Twenty-fourth Wards.....	383 00	245 29	413 25	364 96	214 00	246 35	1,010 25	856 60
Revenue Bonds—Street Cleaning.....		587 68		233 85		91 25		912 78
Revenue Bonds of 1893.....	1,460,000 00		4,865,600 00	7,600 00	4,008,100 00		10,333,700 00	7,600 00
Revenue Bonds—Special.....			176,585 33		39,734 00		216,319 33	
Riverside Park Construction.....		371 36		381 18		263 37		1,015 91
Repaving.....		2,175 01		6,715 37		82,484 50		91,374 88
Rapid Transit Fund.....		990 05		505 09		158 41		1,653 55
Rogers Slip, Improvement of.....		31 99		124 83		4,300 98		4,457 80
School-house Fund.....		48,553 23		49,142 49		80,370 30		178,066 01
Street Improvement Fund, June 15, 1886.....	166,666 82	63,261 36	72,904 42	159,432 27	40,668 88	224,045 85	280,240 12	447,339 48
School-house Bonds.....			29,583 35				29,583 35	
Sheriff's Fees.....		3,536 72		4,022 61		4,046 20		11,605 53
Street Incumbrance Fund.....			45 00		651 00		696 00	
Theatrical and Concert Licenses.....	150 00	150 00	24,150 00		2,300 00		26,600 00	150 00
Tax Sales—Moneys Refunded.....		420 52						470 94
Unclaimed Salaries and Wages.....	1,552 63	1,164 69	2,331 83	684 65	473 19	286 87	4,357 65	2,136 21
Van Cortlandt Park Parade Ground.....		388 99		862 47		270 40		398 49
Water-meter Fund, No. 2.....	682 71	2,322 98	2,685 46		649 13		4,017 30	3,455 85
Water Main Fund.....		597 20		2,680 98		825 00		4,103 18
Water Main Stock.....					10,000 00		10,000 00	
Total.....	\$1,927,413 04	\$742,226 05	\$6,081,607 22	\$987,031 92	\$4,818,477 71	\$1,226,688 37	\$12,827,497 97	\$2,955,946 34

B.

CITY TREASURY.

Statement of Receipts and Payments for the Quarter ending June 30, 1893.

APPROPRIATION, GENERAL FUND AND TAXES.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$125 80		\$305 40		\$495 70		\$926 90
Allowance to New York Free Circulating Library.....		3,333 32		1,666 66				4,999 98
Allowance to General Society of Mechanics and Tradesmen's Library.....		833 33		833 33		833 33		2,499 99
Allowance to Aguilar Free Library Society.....		833 33		833 33				1,666 66
Armories and Drill-rooms—Wages.....		5,710 00		4,130 00		4,198 00		14,038 00
Armories and Drill-rooms—Rents.....		1,075 00		5,250 00				6,325 00
Arrears of Taxes.....	\$103,275 72		\$93,488 92		\$192,839 32		\$389,603 36	
Association for Befriending Children and Young Girls.....		245 43		250 00		276 14		771 57
Aqueduct.....	5 00	11,048 31		22,016 55		23,518 20	5 00	57,483 06
Boring Examinations for Grading and Sewer Contracts.....		274 00		306 50		331 00		911 50
Board of Estimate and Apportionment, Expenses of.....		250 00		250 00		500 00		1,000 00
Boulevards, Roads and Avenues, Maintenance of.....		6,246 16		9,879 50		8,798 90		24,924 56
Bronx River Bridges—For the Repairing, etc.....		24 25		214 79		185 24		424 28
Bronx River Works—Maintenance and Repairs.....		2,058 07		1,304 38		1,591 50		4,953 95
Bureau of Licenses—For Salaries.....		350 00		2,248 69		1,086 47		3,385 16
Burial of Honorably Discharged Soldiers, etc.....		125 00		1,295 00		525 00		2,170 00
Board of Street Opening and Improvement.....		125 00		125 00		125 00		375 00
Babies' Hospital.....				681 38				681 38
Buffalo State Hospital.....				54 04				54 04
City Contingencies.....				12 50		137 50		150 00
CITY RECORD—Salaries and Contingencies.....		741 65		741 65		842 72		2,326 02
Civil Service of the City of New York, Expenses of.....		97 40		1,748 01		1,599 47		3,444 88
Children's Aid Society.....		3,998 68				23,333 33		23,333 33
Children's Fold of the City of New York.....		2,771 12		3,654 50		3,322 16		3,998 78
Cleaning Markets.....		208,625 61		238,817 85	13 81	268,482 33	13 81	655,925 79
Cleaning Streets—Department of Street Cleaning.....		1,355 27		12,768 63		41,190 27		55,314 17
College of the City of New York.....								
Commissions—Public Administrator.....	357 11		1,720 25		1,080 63		3,157 99	
Contingencies—Clerk of the Common Council.....		82 25		13 70				13 70
Contingencies—Comptroller's Office.....		510 87		800 60		1,027 45		2,338 92
Contingencies—Department of Public Works.....		295 70		240 00		394 87		930 57
Contingencies—Department of Taxes and Assessments.....		291 68		23 26		50 35		365 29
Contingencies—District Attorney's Office.....		2,302 60		2,743 86		1,718 23		6,764 69
Contingencies—Law Department.....		2,648 13		4,104 72		2,633 98		9,386 83
Contingencies—Public Administrator's Office.....				347 03				347 03
Coroners' Salaries and Expenses.....		4,109 00		4,538 11		4,312 62		12,959 73
County Clerk's Fees.....	4,820 16		4,186 44		4,111 07		13,117 67	
Cromwell's Creek Bridges, etc.....		134 16		174 80		196 78		505 74
Commission of Consolidation of Municipalities.....				686 64				686 64
Claims of W. J. Duggett and others, and J. H. Travis, etc.....				147 02		15 98		163 00
Construction of Station-house, New Precinct.....		8,523 53						8,523 53
Contingent Expenses—Central Department.....		916 66		916 66		916 66		2,749 93
Care and Maintenance—New Parks north of Harlem river.....		40 00						40 00
Coroners' Fees.....	232 50		327 93		274 00		834 43	
Cleaning Lakes in Central Park.....		162 28		122 74		200 74		485 76
Construction of Station-house, Eighth Precinct.....		30 00		300 00				330 00
Disbursements and Fees County Officers and Witnesses.....		255 50		723 45		1,054 60		2,033 55
Department of Buildings—Salaries.....		2,680 64		15,665 59		15,726 46		34,272 69
Election Expenses.....		588 00		28,247 80		4,932 55		33,768 35
Fire Department Fund—Apparatus and Salaries.....		165,714 28		188,610 02		170,955 76		525,280 06
Five Points House of Industry.....				626 90				626 90
Flagging Sidewalks and Fencing Vacant City Property.....		21 00		38 50		386 58		446 08
Forfeited Recognizances.....	100 00		50 00				150 00	
Foundling Asylum in Charge of the Sisters of Charity.....		22,404 40		22,431 38		29,029 52		67,865 90
Free Floating Baths.....		1,451 56		1,737 92		5,386 74		8,576 22
Furniture, Keep of Horses, Vans, etc.....		50 00		104 06		28 00		182 00
Fees, Stenographers, Court of General Sessions.....				1,867 20		406 90		2,274 10
Final Maps and Profiles, Twenty-third and Twenty-fourth Wards.....		1,636 28		1,738 66		1,597 31		4,972 25
Fourth Avenue Public Parks.....		73 61						73 61
General Fund.....	23,315 49		43,463 22		33,690 53		100,469 24	
Harlem River Bridges—Repairs, Improvement and Maintenance.....		2,807 74		2,546 16		3,204 67		8,558 57
Health Fund.....		12,378 88		26,115 79		28,127 67		66,622 34
Hospital Fund.....	30 00	7,412 11		7,280 44	134 00	4,398 46	164 00	19,091 01
Hebrew Benevolent Society.....		17,258 85						17,258 85
Hudson River State Hospital.....		864 50						864 50
Hebrew Sheltering Guardian Society.....		6,140 82		5,934 84		6,092 97		18,168 63
Institution for Improved Instruction of Deaf Mutes.....		4,695 58						4,695 58
Interest on the City Debt.....		307,677 83		1,194,368 64		304,823 50		1,806,869 97
Interest on Revenue Bonds.....				149 50				149 50
Interest on Assessments.....	18,895 06		13,474 69		9,083 55		42,353 30	
Interest on Taxes.....	30,280 45		30,636 07		26,491 55		87,408 07	
Incidental Expenses, Sheriff's Office.....		35 24		258 21		217 66		511 11
Improving Plaza, One Hundred and Tenth Street and Fifth Avenue.....						527 00		527 00
Improving Heating Apparatus, etc.....						1,504 44		1,504 44
Jurors' Fees.....		3,870 00		5,494 00		5,580 00		14,944 00
Judgments.....		110,570 72		97,109 34		105,947 29		313,627 35
Lamps, Gas and Electric Lighting.....		43,953 76		90,115 08		81,378 27		215,447 11
Laying Croton Pipes.....		3,314 88		12,975 09		15,458 46		31,748 43
Licenses.....	2,148 75		6,578 00		5,620 75		14,347 50	
Maintenance and Construction of New Parks north of Harlem River.....		4,840 66		4,285 54		6,880 34		16,006 54
Maintenance and Government of Parks and Places.....		67,954 32	17 20	73,265 50		81,709 24	17 20	222,929 12
Maintenance of Twenty-third and Twenty-fourth Wards.....		5,722 63		11,186 19		20,618 03		37,526 85
Music—Central and City Parks.....						1,257 00		1,257 00
Morningside Park—Improvement and Maintenance.....		717 74		671 32		921 10		2,310 16
Middletown State Homeopathic Hospital.....						1,433 87		1,433 87
Monument to John Ericsson.....						10,000 00		10,000 00
New York Catholic Protectory.....				39,787 78		20,489 74		60,277 52
New York Infirmary for Women and Children.....		250 00				250 00		500 00
New York Infant Asylum.....		7,099 58		8,287 38		15,386 65		30,773 61
New York Institution for the Instruction of the Deaf and Dumb.....				4,729 18				4,729 18
New York Juvenile Asylum.....				18,633 25				18,633 25
New York Society for the Relief of the Ruptured and Crippled.....				6,290 13				6,290 13
New Fire Hydrants.....				765 00		139 45		904 45
Normal College of the City of New York.....		3,259 23		8,031 10		34,892 30		46,182 63
Nursery and Children's Hospital.....		6,376 53		6,592 38		6,228 91		19,197 82
New Reception Hospital for Contagious Diseases.....		1,619 00		8,276 85				9,895 85
Police Fund.....		408,265 50		408,265 50		408,265 50		1,224,796 50
Police Fund—Station-house Alterations.....		2,083 33		2,083 33		2,083 33		6,249 99
Police Fund—Station-house Rents.....	50 00			1,475 00			50 00	1,475 00
Printing, Stationery and Blank Books.....		2,611 54		18,266 15		33,053 31		53,931 00
Preservation of the Public Records.....				3,524 95		4,999 95		8,524 90
Public Charities and Correction—Salaries and Supplies.....	7 32	160,272 69	5 17	222,925 29	19 19	235,627 48	31 68	618,835 46
Public Buildings—Construction and Repairs.....		9,968 84		6,143 94		10,818 68		26,931 46
Publication of the CITY RECORD.....		3,558 09		9,354 70		9,354 70		12,912 79
Public Drinking-hydrants.....		107 25						

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Supplies for and Cleaning Public Offices		\$10,940 07		\$11,284 38		\$9,008 20		\$31,232 65
Supplies for Police		6,833 33		6,833 33		6,833 33		20,499 99
Support of Prisoners in the County Jail		54 80		165 39		213 75		433 94
Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards		5,551 45		6,392 09		5,688 07		17,632 51
Surveys, Maps and Plans		169 78		28 01		16 66		214 45
Syracuse State Institution		1,170 00						1,170 00
Taxes	\$ 37,449 09		\$233,791 86		\$33,124 95		\$504,365 90	
Tapping Croton-water Pipes	1,312 00		876 50		1,349 00		3,537 50	
Telephone Service, Rents and Contingencies		780 70		133 96		339 32		1,254 18
Telephone Service—Department of Public Parks		55 00		1,733 35		433 33		2,221 69
To Defray Expenses of Proceedings in Street Openings				1,016 66		2,033 32		3,049 98
Utica State Hospital				32 14				32 14
Water Supply, Twenty-fourth Ward		482 19						482 19
Total	\$440,360 79	\$2,202,992 13	\$446,389 95	\$4,936,189 01	\$331,262 15	\$4,139,399 70	\$1,218,012 89	\$11,278,580 84

SUMMARY—CITY TREASURY ACCOUNTS.

Cash Balance, March 31, 1893	\$1,217,702 81	Payments.	
Receipts.		Special and Trust Accounts	\$2,955,046 34
Special and Trust Accounts	12,827,497 07	Appropriation Accounts	11,278,580 84
Appropriation, General Fund and Taxes	1,218,012 89	Cash Balance, June 30, 1893	1,028,686 49
Total	\$15,263,213 67	Total	\$15,263,213 67

C.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1893.

REDEMPTION ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock				\$10,000 00		\$10,000 00		\$20,000 00
Additional Croton Water Stock				50,000 00				50,000 00
Assessment Fund	\$351 26		\$1,003 00		\$1,562 29		\$2,916 55	
Assessment Bonds			59,000 00		106,000 00		159,000 00	
Armory Bonds			25,000 00				25,000 00	
Assessment Fund Stock					3,800 00		3,800 00	
Bonds and Mortgages			5,000 00				5,000 00	
Broadway and Seventh Avenue R. R. Co.			10 00		40,000 00		40,000 00	
Commissioner of Jurors' Fines					110 25		110 25	
Consolidated Stock		\$51,000 00		80,000 00		185,074 16		316,074 16
City Improvement Stock		5,000 00		55,600 00		5,000 00		66,600 00
Commutation Water Grant			19 34		19 34		38 68	
Criminal Court-house Bonds				50,000 00		50,000 00		100,000 00
Columbus Celebration				13,000 00				13,000 00
Dock Bonds					110,000 00		110,000 00	
Dock and Slip Rents	93,680 34		232,153 94		62,785 15		388,619 43	
Houston Street R. R. Fund					1,000 00		1,000 00	
Interest on Deposits	9,715 18		6,847 42		3,874 51		20,437 11	
Licenses	2,036 00		38,295 00		9,982 00		50,314 00	
Market Cellar Rents			1,295 25		217 50		1,513 75	
Market Rents and Fees	20,679 71		30,951 40		25,168 50		76,799 61	
New York and Brooklyn Bridge—Bonds				50,000 00	100,000 00		100,000 00	
Public Driveway				5,000 00			5,000 00	
Revenue Bonds		800,000 00		1,150,000 00		30,000 00		1,980,000 00
Revenue Bonds—Special				26,585 33		9,734 00		36,319 33
Railroad Franchises					2,590 32		2,590 32	
Revenue from Investments	23,491 78		917,617 43				941,109 21	
Riverside Avenue Improvement	3,762 39		18,319 27		8,145 54		30,227 20	
Street Improvement Fund	1,941 60		4,454 77		1,516 56		7,912 93	
Street Vaults	13,365 58	93 21	15,870 30	101 65	24,032 37		53,269 25	194 86
Sales—Real Estate	3,500 00				25,192 00		25,192 00	
Soldiers' Bounty Fund Bonds				1,000 00				1,000 00
School-house Bonds				29,583 35				29,583 35
West Farms—Gas Tax	3 68							3 68
Water Lot Quit Rent			26 40				26 40	
Water-main Stock					10,000 00			10,000 00
Total	\$172,528 52	\$857,093 21	\$1,271,865 52	\$1,604,870 33	\$553,196 33	\$513,608 16	\$1,997,590 37	\$2,975,571 70

D.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1893.

INTEREST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties	\$200,415 92		\$417,258 44		\$421,231 59		\$1,038,905 95	
Croton Water Arrears and Interest	7,961 18		6,558 46		13,532 45		28,052 09	
Croton Water Arrears	9,493 08		9,507 03		19,000 00		38,000 11	
Croton Water Rents—Refunding Account				\$1,073 70		\$272 30		\$1,346 00
Court Fees and Fines	11,008 04	\$50 00	11,937 67	926 00	14,001 33	1,940 00	36,947 04	2,916 00
Ferry Rents	4,437 50		59,430 94		18,750 00		82,618 44	
Fines and Penalties	2,052 13		1,845 46		2,339 43		6,247 02	
Ground Rent	8,885 00		2,846 25		207 00		11,938 25	
House Rent	3,154 55		5,023 00		2,333 85		10,511 40	
Interest on Bonds and Mortgages	72 00		1,772 89				1,844 89	
Interest on the West Farms Gas Tax	3 50						3 50	
Interest on City Debt		88,388 35		97,382 02				1,064,770 37
Revenue Bonds		300,000 00		450,000 00		250,000 00		1,000,000 00
Stenographers' Fees	1,257 00		1,185 00		1,341 00		3,783 00	
Sinking Fund Redemption—Surplus						250,000 00		250,000 00
Water Lot Rent			1,597 40		527 19		2,124 59	
Totals	\$248,749 90	\$388,438 35	\$518,562 54	\$1,428,381 72	\$474,263 84	\$502,212 30	\$1,241,976 28	\$2,319,032 37

E.

SINKING FUND.

Statement of Receipts and Payments for the Quarter ending June 30, 1893.

REDEMPTION ACCOUNTS, NO. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock				\$250,000 00		\$250,000 00		\$500,000 00
Interest on Bonds	\$64,896 57		\$2,250 00				\$67,146 57	
Totals	\$64,896 57		\$2,250 00	\$250,000 00		\$250,000 00	\$67,146 57	\$500,000 00

Payments.

For Redemption of the City Debt, No. 2	\$2,075,571	79
For Redemption of the City Debt, No. 2	503,000	03
For the Payment of Interest on the Debt, No. 2	2,310,032	37
Cash Balance, June 30, 1893—	496,453	31
Redemption, No. 2	177,813	03
Interest	292,205	85
Total	\$6,761,077	29

REGISTERED INTEREST, WITNESS AND JURY FEES.

Statement of Receipts and Payments for the Quarter ending June 30, 1893.

SUMMARY—MISCELLANEOUS ACCOUNTS.G.

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the City Chamberlain, June 30, 1893.

И.

CITY DEPOSITORIES.

Statement Showing the Amount of Money in the various Depositories to the Credit of the City Treasurer, Sinking Funds and Miscellaneous Accounts, June 30, 1893.

[illegible]

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.			MISCELLANEOUS.				TOTAL.
		Redemption.	Redemption, No. 2.	Interest.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
Importers and Traders' National Bank	\$828,686 49	\$199,453 31	\$97,206 88	\$52,813 03	\$88,607 13	\$15,027 64	\$20,099 00	\$154 31	\$1,302,047 79
Mechanics and Traders' Bank			25,000 00						25,000 00
National City Bank				100,000 00					100,000 00
Seventh National Bank			25,000 00						25,000 00
Western National Bank			50,000 00						50,000 00
TRUST COMPANIES.									
Manhattan Trust Company		122,000 00	70,000 00	25,000 00					217,000 00
Totals	\$1,028,686 49	\$496,453 31	\$292,206 88	\$177,813 03	\$88,607 13	\$15,027 64	\$20,099 00	\$154 31	\$2,119,047 79

I.

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending June 30, 1893.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. (Laws of the State of N.Y.)			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Assessment Bonds	144	410	1882	\$100,000 00	
Assessment Bonds		420	1886	10,000 00	
Assessment Bonds—One Hundred and Fifty-fifth Street Viaduct		576	1887	49,000 00	
Assessment Bonds—Port Washington Ridge Road		114	1892	2,074 16	
Additional Water Stock		490	1883	250,000 00	
Additional Water Stock—For the Sanitary Protection of the Water Supply		189	1893	20,000 00	
Additional Croton Water Stock	141	410	1882	50,000 00	
Armory Bonds		299	1883	70,000 00	
Consolidated Stock—Mount Morris Park		575	1887	6,000 00	
Consolidated Stock—Bridge over Harlem River, One Hundred and Fifty-fifth street		13	1887	130,000 00	
Consolidated Stock—Bridge over Harlem River Ship Canal		207	1880		
Consolidated Stock—Improvement of Moshulu Parkway		232	1892	5,000 00	
Consolidated Stock—Fifth District Police Court-house, etc.		417	1892	2,000 00	
Consolidated Stock—New Parks, etc.		487	1890	33,000 00	
Consolidated Stock—Ward's Island, Central Islip, Buildings, etc.		79	1889	3,000 00	
Consolidated Stock—New York Bridge Bonds		537	1892	20,000 00	
Consolidated Stock—Columbus Celebration, etc.	4	128	1891	50,000 00	
Consolidated Stock—Public Driveway		280	1893	13,000 00	
Consolidated Stock—Rutgers Slip Park		103	1893	5,000 00	
Consolidated Stock—North Extension Metropolitan Museum of Art		320	1887	5,000 00	
Consolidated Stock—Castle Garden Improvement		513	1889	10,000 00	
Consolidated Stock—Boiler-house, Metropolitan Museum of Art		28	1882	30,000 00	
Consolidated Stock—East River Park Extension		420	1892	10,000 00	
Consolidated Stock—Entrance to Central Park, Ninth street and Eighth avenue		320	1887	10,000 00	
Criminal Court-house Bonds		575	1887	5,000 00	
Dock Bonds		371	1887	100,000 00	
School-house Bonds	143	410	1882	110,000 00	
Water Main Stock		264	1891	29,583 35	
Assessment Fund Stock, County		38	1892	10,000 00	
City Improvement Stocks				\$3,800 00	
Soldiers' Bounty Fund Redemption Bonds, No. 2				66,600 00	
Town of West Farms Bonds—Construction of Franklin avenue				1,000 00	
Town of West Farms Bonds—Construction of Madison avenue				500 00	
Town of West Farms Bonds—Construction of Southern Boulevard				2,000 00	
Totals				\$1,137,657 51	\$75,400 00
Revenue Bonds				\$10,333,700 00	
Revenue Bonds—Special				216,319 33	
Revenue Bonds					\$7,600 00
Totals				\$11,687,676 84	\$83,000 00

J.

CITY DEBT.

Represented by Stocks and Bonds Outstanding June 30, 1893.

TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
FUNDED DEBT.					
Secured by Sinking Fund—Preferred.					
Additional New Croton Aqueduct Stock.....	6 per cent.	1900	\$269,800 00	\$269,800 00	
Additional New Croton Aqueduct Stock.....	7 "	1900	1,004,500 00	1,004,500 00	
Additional New Croton Aqueduct Stock.....	5 "	1900	57,000 00	57,000 00	
Central Park Fund Stock.....	6 "	1898	\$2,000 00	273,000 00	275,000 00
Central Park Fund Stock.....	5 "	1898	39,500 00	359,800 00	399,300 00
Central Park Improvement Fund Stock.....	6 "	1895	951,300 00	815,300 00	1,766,600 00
Croton Reservoir Bonds.....	6 "	1907	20,000 00	20,000 00	
Water Stock.....	6 "	1902	63,000 00	63,000 00	
Water Stock.....	7 "	1902	412,000 00	412,000 00	
Total.....			\$992,800 00	\$3,274,400 00	\$4,267,200 00
Secured by Sinking Fund (Second Lien), Act of June 3, 1878.					
Consolidated Stock (Gold).....	5 per cent.	1928	\$5,900,000 00	\$6,900,000 00	
Consolidated Stock.....	4 "	1910	2,800,000 00	2,800,000 00	
Total.....			\$9,700,000 00	\$9,700,000 00	
Secured by Special Sinking Fund, derived from Annual Taxation—Act of June 3, 1878.					
Additional Water Stock.....	3 per cent.	1933	\$45,000 00	\$100,000 00	\$145,000 00
Additional Water Stock.....	3 1/2 "	1933		300,000 00	300,000 00
Armory Bonds.....	3 "	1894	302,000 00	302,000 00	
Armory Bonds.....	3 "	1895	670,000 00	670,000 00	
Armory Bonds.....	3 "	1904	200,000 00	200,000 00	
Armory Bonds.....	3 "	1907	122,478 90	250,000 00	372,478 90
Armory Bonds.....	2 1/2 "	1907	213,500 00	213,500 00	
Armory Bonds.....	3 "	1909		442,000 00	
Armory Bonds.....	3 "	1910	377,205 97	377,205 97	
Armory Bonds.....	3 "	1911	249,450 91	249,450 91	
Assessment Fund Stock.....	5 "	1903	500 00	500 00	
City Park Improvement Fund Stock.....	5 "	1904	11,000 00	11,000 00	
Consolidated Stock (City Improvement).....	5 "	1900	13,616 52	13,616 52	
Consolidated Stock—"K".....	3 "	1893	14,500 00	14,500 00	
Consolidated Stock—"L".....	5 "	1899	28,173 19	28,173 19	
Consolidated Stock—"M".....	5 "	1899	12,235 17	12,235 17	
Consolidated Stock—"M".....	4 "	1899	649,327 59	649,327 59	
Consolidated Stock—New York Bridge Bonds	3 "	1912	330,000 00	330,000 00	
Consolidated Stock—New York Bridge Bonds	5 "	1926	421,900 00	500,000 00	921,900 00
Consolidated Stock—New York Bridge Bonds	5 "	1928	300,000 00	300,000 00	
Consolidated Stock—New York Bridge Bonds	4 "	1928	866,666 66	866,666 66	
Consolidated Stock—New York Bridge Bonds	3 "	1923	50,000 00	50,000 00	
Consolidated Stock—Improvement of Moshola Parkway.....					
Consolidated Stock—Public Driveway.....					
Criminal Court-house Bonds.....					
Criminal Court-house Bonds.....					
Croton Water Stock—Additional.....					
Croton Water Stock—Additional.....					
Croton Water Stock—Additional.....					
Croton Water-main Stock.....					
Croton Water-main Stock.....					
Croton Water-main Stock.....					
Dock Bonds.....					
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TITLES OF STOCKS AND BONDS.	RATE OF INTEREST.	Date of Maturity.	AMOUNT HELD BY THE COMMISSIONERS OF THE SINKING FUND.	AMOUNT HELD BY THE PUBLIC.	AMOUNT OUTSTANDING.
Water-main Stock.....	3 per cent.	1912	\$10,000 00	.....	\$10,000 00
Water-main Stock.....	3 "	1913	5,000 00	.....	5,000 00
Total			\$9,135,000 00	\$19,950,000 00	\$29,085,000 00
<i>Payable from Taxation at their respective maturities, or from the Sinking Fund, if the Commissioners thereof approve, provided such payment shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).</i>					
Assessment Fund Stock.....	7 per cent.	1903	.....	\$336,600 00	\$336,600 00
Assessment Fund Stock.....	6 "	1903	\$156,700 00	.....	156,700 00
Assessment Fund Stock.....	6 "	1910	304,850 00	535,600 00	900,450 00
City Accumulated Debt Bonds.....	7 "	1887	.....	5,000 00	5,000 00
City Improvement Stock.....	7 per cent.	1892	.....	16,000 00	16,000 00
City Improvement Stock—Consolidated—Gold.....	6 "	1896	.....	820,000 00	820,000 00
City Improvement Stock—Consolidated—Gold.....	6 "	1926	.....	445,000 00	445,000 00
City Improvement Stock—Consolidated—Gold.....	5 "	1920	4,802 71	238,000 00	242,802 71
City Parks Improvement Fund Stock.....	7 "	1901	.....	200,000 00	200,000 00
City Parks Improvement Fund Stock.....	6 "	1901	1,371,500 00	266,500 00	1,638,000 00
City Parks Improvement Fund Stock.....	6 "	1902	685,000 00	.....	685,000 00
City Parks Improvement Fund Stock—Consolidated—Gold.....	6 "	1901	.....	862,000 00	862,000 00
City Parks Improvement Fund Stock.....	7 "	1902	.....	465,000 00	465,000 00
City Parks Improvement Fund Stock.....	6 "	1903	704,000 00	100,000 00	804,000 00
City Parks Improvement Fund Stock.....	7 "	1903	.....	416,000 00	416,000 00
City Parks Improvement Fund Stock.....	6 "	1904	125,000 00	100,000 00	225,000 00
City Parks Improvement Fund Stock.....	5 "	1904	325,000 00	.....	325,000 00
Consolidated Stock—City.....	6 "	1894	100,000 00	500,000 00	600,000 00
Consolidated Stock—City.....	7 "	1894	.....	1,955,000 00	1,955,000 00
Consolidated Stock—City.....	7 "	1896	.....	6,324,700 00	6,324,700 00
Consolidated Stock—City.....	5 "	1897	16,500 00	31,000 00	47,500 00
Consolidated Stock—City—Gold.....	6 "	1901	.....	4,254,500 00	4,254,500 00
Consolidated Stock—City—Gold.....	6 "	1896	.....	1,554,000 00	1,554,000 00
Consolidated Stock—City—Gold.....	6 "	1916	1,824 40	300,000 00	301,824 40
Consolidated Stock—City.....	5 "	1917	.....	1,436,525 00	1,436,525 00
Consolidated Stock—City.....	6 "	1920	525 00	1,080,200 00	1,080,725 00
County Consolidated Debt Bonds.....	7 "	1887	.....	1,000 00	1,000 00
County Consolidated Debt Bonds.....	6 "	1901	.....	8,885,500 00	8,885,500 00
Croton Water-main Stock.....	7 "	1900	44,000 00	2,184,000 00	2,228,000 00
Croton Water-main Stock.....	6 "	1900	972,000 00	284,000 00	1,256,000 00
Croton Water-main Stock.....	5 "	1900	138,000 00	.....	138,000 00
Croton Water-main Stock.....	5 "	1906	691,000 00	173,000 00	864,000 00
Dock Bonds.....	6 "	1901	.....	1,000,000 00	1,000,000 00
Dock Bonds.....	7 "	1901	.....	500,000 00	500,000 00
Dock Bonds.....	7 "	1902	.....	750,000 00	750,000 00
Dock Bonds.....	6 "	1902	250,000 00	.....	250,000 00
Dock Bonds.....	6 "	1904	50,000 00	.....	50,000 00
Dock Bonds.....	7 "	1904	.....	348,800 00	348,800 00
Dock Bonds.....	6 "	1904	926,000 00	.....	926,000 00
Dock Bonds.....	6 "	1905	321,200 00	744,000 00	1,065,200 00
Dock Bonds.....	6 "	1906	150,000 00	.....	150,000 00
Dock Bonds.....	5 "	1906	278,000 00	.....	278,000 00
Dock Bonds.....	5 "	1907	460,800 00	.....	460,800 00
Dock Bonds.....	5 "	1908	147,000 00	179,200 00	326,200 00
Fire Department Stock.....	6 "	1899	521,952 87	.....	521,952 87
Market Stock.....	7 "	1894	.....	75,000 00	75,000 00
Market Stock.....	7 "	1897	.....	40,000 00	40,000 00
Market Stock.....	6 "	1897	181,000 00	.....	181,000 00
Museum of Art and Natural History Stock.....	6 "	1903	605,000 00	.....	605,000 00
Museum of Art and Natural History Stock.....	6 "	1903	260,000 00	.....	260,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1905	1,252,000 00	248,000 00	1,500,000 00
New York Bridge Bonds—Consolidated Stock.....	6 "	1926	.....	500,000 00	500,000 00
New York County Court-house Stock, No. 1.....	6 "	1890	.....	1,000,000 00	1,000,000 00
New York County Court-house Stock, No. 1.....	6 "	1892	.....	300 00	300 00
New York County Court-house Stock, No. 1.....	6 "	1892	.....	200 00	200 00
New York County Court-house Stock, No. 4.....	6 "	1904	100,000 00	.....	100,000 00
New York County Court-house Stock, No. 5.....	6 "	1896	13,891 07	40,200 00	54,091 07
New York County Court-house Stock, No. 5.....	5 "	1906	105,000 00	.....	105,000 00
New York County Court-house Stock, No. 5.....	5 "	1898	110,500 00	150,000 00	260,500 00
Soldiers' Bounty Fund Bonds.....	6 "	1885	.....	10,000 00	10,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1895	.....	151,000 00	151,000 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1896	100,000 00	301,600 00	401,600 00
Soldiers' Bounty Fund Bonds, No. 3.....	7 "	1897	.....	193,200 00	193,200 00
Tax Relief Bonds, No. 2.....	7 "	1890	.....	4,500 00	4,500 00
Total.....			\$12,144,946 05	\$40,252,600 00	\$52,397,546 05
<i>Payable from Assessments, or from the Sinking Fund, if the Commissioners thereof approve, provided such payments shall not in any way impair the preferred claims thereon (see section 6, chapter 383, Laws of 1878).</i>					
Assessment Bonds.....	3 per cent.	1888	\$75,000 00	.....	\$75,000 00
Assessment Bonds.....	2½ "	1890	50,000 00	.....	50,000 00
Assessment Bonds.....	3 "	1890	650,000 00	.....	650,000 00
Assessment Bonds.....	3 "	1891	35,000 00	.....	35,000 00
Assessment Bonds.....	3 "	1893	1,639,000 00	.....	1,639,000 00
Assessment Bonds.....	2½ "	1893	5,000 00	.....	5,000 00
Assessment Bonds.....	2½ "	1894	518,000 00	.....	518,000 00
Assessment Bonds.....	3 "	1895	2,258,158 92	.....	2,258,158 92
Assessment Bonds.....	3 "	1896	950,000 00	.....	950,000 00
Total.....			\$6,180,158 92	.....	\$6,180,158 92
<i>Bonded Debt of the Annexed Territory, for which the City is liable.</i>					
Town of West Farms 7 per cent. Bonds—Central Avenue Construction Bonds.....			.....	\$253,000 00	\$253,000 00
Town of West Farms 7 per cent. Bonds—Southern Boulevard Construction Bonds.....			.....	159,000 00	159,000 00
Town of West Farms 7 per cent. Bonds—Madison Avenue Improvement Bonds.....			.....	4,000 00	4,000 00
Town of West Farms 7 per cent. Bonds—Franklin Avenue Improvement Bonds.....			.....	4,000 00	4,000 00
Morrisania—Central Avenue Construction Bonds.....			.....	86,500 00	86,500 00
Morrisania—St. Ann's Avenue Construction Bonds.....			.....	17,000 00	17,000 00
Morrisania—North Brother Island Purchase Bonds.....			.....	1,000 00	1,000 00
Total.....			.....	\$524,500 00	\$524,500 00
<i>Floating Debt Obligations.</i>					
Revenue Bonds of 1893.....			\$4,150,000 00	\$8,086,900 00	\$12,236,900 00
Revenue Bonds—Special.....			581,591 12	.....	581,591 12
Total.....			\$4,731,591 12	\$8,086,900 00	\$12,818,491 12
RECAPITULATION.					
Amount of Preferred Sinking Fund Stocks and Bonds.....			\$992,800 00	\$3,274,400 00	\$4,267,200 00
Amount of Second Lien Sinking Fund Stocks and Bonds.....			.....	9,700,000 00	9,700,000 00
Amount of Special Sinking Fund Stocks and Bonds (Act of June 3, 1878).....			26,448,890 99	29,282,451 07	55,731,342 06
Amount of Special Sinking Fund Stocks and Bonds under the provisions of the Constitutional Amendment of November 4, 1884.....			9,135,000 00	19,950,000 00	29,085,000 00
Stocks and Bonds payable from Taxation.....			12,144,946 05	40,252,600 00	52,397,546 05
Bonds Issued for Local Improvements.....			6,180,158 92	.....	6,180,158 92
Bonded Debt of the Annexed Territory.....			.....	524,500 00	524,500 00
Total Funded Debt.....			\$54,901,795 96	\$102,983,951 07	\$157,885,746 97
Revenue Bonds of 1893.....			4,150,000 00	8,086,900 00	12,236,900 00
Revenue Bonds—Special.....			581,591 12	.....	581,591 12
Total.....			\$59,633,387 08	\$111,070,851 07	\$170,704,238 09

NOTE.—Amount of \$1,000,000 Revenue Bonds of 1893 held by the Sinking Fund for the Payment of the Interest on the City Debt and included in the Sinking Fund Redemption.

K.

Sundry Accounts as per Books of the City Chamberlain, from March 31, 1893, to June 30, 1893.
See foot notes at the end of the accounts for explanation of those entries marked with a *, †, and ‡.

APPROPRIATION ACCOUNT.

To Balance, March 31, 1893.....	\$37,444,154 68	1893. June 30	Balance	\$37,444,154 68
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ARMORIES AND DRILL ROOMS—FOR WAGES.

1893. June 30	To Cash.....	\$14,038 00		
	Balance.....	37,002 00	\$51,040 00	By Balance, March 31, 1893.....
				\$51,040 00

ARMORIES AND DRILL ROOMS—FOR RENT.

1893. June 30	To Cash.....	\$6,325 00		
	Balance.....	27,037 50	\$33,362 50	By Balance, March 31, 1893.....
				\$33,362 50

AQUEDUCT—REPAIRS, MAINTENANCE AND STRENGTHENING.

1893. June 30	To Cash.....	\$57,483 06		
	Balance.....	220,358 92	\$277,841 98	By Balance, Mar. 31, 1893.....
				Cash.....
				\$277,841 98

ADVERTISING.

1893. June 30	To Cash.....	\$926 90		
	Balance.....	18,132 91	\$19,059 81	By Balance, March 31, 1893.....
				\$19,059 81

ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

1893. June 30	To Cash.....	\$771 57		
	Balance.....	8,789 43	\$9,561 00	By Balance, March 31, 1893.....
				\$9,561 00

BOULEVARDS, ROADS AND AVENUES—MAINTENANCE.

1893. June 30	To Cash.....	\$24,024 56		
	Balance.....	83,854 42	\$108,778 98	By Balance, March 31, 1893.....
				\$108,778 98

BRONX RIVER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

1893. June 30	To Cash.....	\$424 28		
	Balance.....	2,611 80	\$3,036 08	By Balance, March 31, 1893.....
				\$3,036 08

BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES.

1893. June 30	To Cash.....	\$1,000 00		
	Balance.....	1,500 00	\$2,500 00	By Balance, March 31, 1893.....
				\$2,500 00

BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1893. June 30	To Cash.....	\$4,953 95		
	Balance.....	11,946 77	\$16,900 72	By Balance, March 31, 1893.....
				\$16,900 72

BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

1893. June 30	To Cash.....	\$3,335 16		
	Balance.....	7,865 15	\$11,200 31	By Balance, March 31, 1893.....
				\$11,200 31

NORMAL COLLEGE.

1893. June 30	To Cash.....	\$46,192 63		
	Balance.....	58,161 26	\$104,353 89	By Balance, March 31, 1893.....
				\$104,353 89

CITY CONTINGENCIES.

1893. June 30	To Cash.....	\$150 00		
	Balance.....	2,425 00	\$2,575 00	By Balance, March 31, 1893.....
				\$2,575 00

CONTINGENCIES—CLERK OF COMMON COUNCIL.

1893. June 30	To Cash.....	\$13 70		
	Balance.....	239 47	\$253 17	By Balance, March 31, 1893.....
				\$253 17

CLEANING MARKETS.

1893. June 30	To Cash.....	\$9,747 78		
	Balance.....	20,666 27	\$30,414 05	By Balance, March 31, 1893.....
				\$30,414 05

CONTINGENCIES—COMPTROLLER'S OFFICE.

1893. June 30	To Cash.....	\$2,368 92		
	Balance.....	3,341 11	\$5,710 03	By Balance, March 31, 1893.....
				\$5,710 03

COMMISSIONERS OF THE SINKING FUND—EXPENSES.

1893. June 30	Balance.....	\$6,000 00		By Balance, March 31, 1893.....
				\$6,000 00

CONTINGENCIES—LAW DEPARTMENT.

1893. June 30	To Cash.....	\$9,386 83		
	Balance.....	26,571 84	\$35,958 67	By Balance, March 31, 1893.....
				\$35,958 67

CONTINGENCIES—CORPORATION ATTORNEY'S OFFICE.

1893. June 30	To Cash.....	\$82 25		
	Balance.....	162 75	\$245 00	By Balance, March 31, 1893.....
				\$245 00

CONTINGENCIES—PUBLIC ADMINISTRATOR'S OFFICE.

1893. June 30	To Cash	\$347 03			
	Balance	302 97			
			\$650 00	By Balance, March 31, 1893.....	\$650 00

CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1893. June 30	To Cash.....	\$6,766 69			
	Balance.....	7,583 89	\$14,350 58	By Balance, March 31, 1893.....	\$14,350 58

CONTINGENCIES—DEPARTMENT OF PUBLIC WORKS.

1893. June 30	To Cash.....	\$930 57			
	Balance.....	2,723 33	\$3,653 90	By Balance, March 31, 1893.....	\$3,653 90

CLEANING STREETS—DEPARTMENT OF STREET CLEANING.

1893. June 30	To Cash.....	\$655,925 79		1893. June 30	By Balance, March 31, 1893.....
	Balance.....	1,081,180 93	\$1,737,106 72		Cash.....
					\$1,737,106 72

CONTINGENCIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1893. June 30	To Cash.....	\$365 29			
	Balance.....	1,611 91	\$1,977 20	By Balance, March 31, 1893.....	\$1,977 20

COLLEGE OF THE CITY OF NEW YORK.

1893. June 30	To Cash.....	\$55,314 17			
	Balance.....	64,991 14	\$120,305 31	By Balance, March 31, 1893.....	\$120,305 31

CITY RECORD—SALARIES AND CONTINGENCIES.

1893. June 30	To Cash.....	\$2,326 02			
	Balance.....	6,068 96	\$8,394 98	By Balance, March 31, 1893.....	\$8,394 98

CORONERS—SALARIES AND EXPENSES.

1893. June 30	To Cash.....	\$12,959 73			
	Balance.....	35,454 25	\$48,413 98	By Balance, March 31, 1893.....	\$48,413 98

CIVIL SERVICE OF THE CITY OF NEW YORK.

1893. June 30	To Cash.....	\$3,444 88			
	Balance.....	22,641 69	\$26,086 57	By Balance, March 31, 1893.....	\$26,086 57

CONTINGENT EXPENSES CENTRAL DEPARTMENT POLICE.

1893. June 30	To Cash.....	\$2,749 98			
	Police Station				
	Houses.....	*50 00			
	Rents.....	17,564 47	\$20,364 45	By Balance, March 31, 1893.....	\$20,364 45
	Balance.....				

ELECTION EXPENSES.

1893. June 30	To Cash.....	\$33,768 55			
	Balance.....	381,495 76	\$415,264 31	By Balance, March 31, 1893.....	\$415,264 31

FOR REDEMPTION OF DEBT OF ANNEXED TERRITORY.

1893. June 30	To Cash.....	\$4,000 00			
	Balance.....	1,500 00	\$5,500 00	By Balance, March 31, 1893.....	\$5,500 00

FOR REDEMPTION OF REVENUE BONDS.

1893. June 30	To Balance.....		\$277,034 35	By Balance, March 31, 1893.....	\$277,034 35
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FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

1893. June 30	To Cash.....	\$446 08			
	Balance.....	6,704 95	\$7,151 03	By Balance, March 31, 1893.....	\$7,151 03

FREE FLOATING BATHS.

1893. June 30	To Cash.....	\$8,576 22			
	Balance.....	9,699 50	\$18,275 72	By Balance, March 31, 1893.....	\$18,275 72

REGISTER'S FEES.

1893. June 30	To Balance.....		\$55,314 61	1893. June 30	By Balance, Mar. 31, 1893.....
					By Cash.....
					\$25,271 81
					30,042 80
					\$55,314 61

FOR REMOVAL OF NIGHT SOIL, OFFAL AND DEAD ANIMALS.

1893. June 30	To Cash.....	\$9,000 00			
	Balance.....	21,000 00	\$30,000 00	By Balance, March 31, 1893.....	\$30,000 00

FIRE DEPARTMENT FUND.

1893. June 30	To Cash.....	\$525,280 06			
	Balance.....	1,486,650 06	\$2,011,930 12	By Balance, March 31, 1893.....	\$2,011,930 12

FOR PRESERVATION OF PUBLIC RECORDS.

1893. June 30	To Cash.....	\$8,524 90			
	Balance.....	28,624 32	\$37,149 22	By Balance, March 31, 1893.....	\$37,149 22

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, SAILORS AND MARINES.

1893. June 30	To Cash.....	\$2,170 00			
	Balance.....	4,165 00	\$6,335 00	By Balance, March 31, 1893.....	\$6,335 00

FOUNDLING ASYLUM.

1893. June 30	To Cash.....	\$67,865 90			
	Balance.....	157,730 59	\$225,596 49	By Balance, March 31, 1893.....	\$225,596 49

FIVE POINTS HOUSE OF INDUSTRY.

1893. June 30	To Cash.....	\$626 99			
	Balance.....	6,669 51	\$7,296 50	By Balance, March 31, 1893.....	\$7,296 50

HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1893. June 30	To Cash.....	\$8,558 57			
	Balance.....	22,698 62	\$31,257 19	By Balance, March 31, 1893.....	\$31,257 19

HEALTH FUND.

1893. June 30	To Cash.....	\$66,622 34		1893. June 30	By Balance, Mar. 31, 1893.....
	Balance.....	193,120 72	\$259,743 06		By Judgments..
					\$257,743 06
					*1,000 00
					*1,000 00
					\$259,743 06

HOSPITAL FUND—SIXTEENTH STREET AND NORTH BROTHER ISLAND.

1893. June 30	To Cash.....	\$19,091 01		1893. June 30	By Balance, Mar. 31, 1893.....
	Balance.....	54,757 76	\$73,848 77		By Cash.....
					Judgments..
					\$62,058 12
					164 00
					*11,626 65
					\$73,848 77

HEBREW BENEVOLENT SOCIETY.

1893. June 30	To Cash.....	\$17,258 85			
	Balance.....	54,565 53	\$71,824 38	By Balance, March 31, 1893.....	\$71,824 38

INTEREST ON THE CITY DEBT.

1893. June 30	To Cash.....	\$1,806,869 97			
	Balance.....	2,997,773 75	\$4,804,643 72	By Balance, March 31, 1893.....	\$4,804,643 72

INTEREST ON REVENUE BONDS.

1893. June 30	To Cash.....	\$149 50			
	Balance.....	248,900 62	\$249,050 12	By Balance, March 31, 1893.....	\$249,050 12

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES.

1893. June 30	To Cash.....	\$4,695 58			
	Balance.....	26,642 38	\$31,337 96	By Balance, March 31, 1893.....	\$31,337 96

JUDGMENTS.

1893. June 30	To Cash.....	\$313,27 35			
	Health Fund	*1,000 00			
	Hospital				
	Fund.....	*11,626 65			
	Health Fund.	*1,000 00			
	Balance.....	191,500 79	\$518,754 79	By Balance, March 31, 1893.....	\$518,754 79

JURORS' FEES.

1893. June 30	To Cash.....	\$14,944 00			
	Balance.....	18,488 00	\$33,432 00	By Balance, March 31, 1893.....	\$33,432 00

LAMPS, AND GAS AND ELECTRIC LIGHTING.

1893. June 30	To Cash.....	\$215,447 11			
	Balance.....	603,188 64	\$818,635 75	By Balance, March 31, 1893.....	\$818,635 75

LAYING CROTON WATER PIPES.

1893. June 30	To Cash.....	\$31,748 43			
	Balance.....	242,414 72	\$274,163 15	By Balance, March 31, 1893.....	\$274,163 15

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1893. June 30	To Cash.....	\$222,929 12		1893. June 30	By Balance, Mar. 31, 1893.....
	Balance.....	533,244 91	\$756,174 03		Cash.....
					\$756,174 03
					17 20
					\$756,174 03

MUSIC IN CENTRAL PARK AND CITY PARKS.

1893. June 30	To Cash.....	\$1,257 00			
	Balance.....	24,743 00	\$26,000 00	By Balance, March 31, 1893.....	\$26,000 00

MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1893. June 30	To Cash.....	\$37,526 85			
	Balance.....	176,091 57	\$213,618 42	By Balance, March 31, 1893.....	\$213,618 42

NIGHT MEDICAL SERVICE.

1893. June 30	Balance.....		\$500 00	By Balance, March 31, 1893.....	\$500 00
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NEW YORK CATHOLIC PROTECTOR.

1893. June 30	To Cash.....	\$60,277 52			
	Balance.....	155,997 61	\$216,275 13	By Balance, March 31, 1893.....	\$216,275 13

NEW YORK INFANT ASYLUM.

1893. June 30	To Cash.....	\$30,773 61			
	Balance.....	68,774 13	\$99,547 74	By Balance, March 31, 1893.....	\$99,547 74

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1893. June 30	To Cash.....	\$250 00			
	Balance.....	6,575 00	\$6,825 00	By Balance, March 31, 1893.....	\$6,825 00

NEW YORK INSTITUTION FOR THE DEAF AND DUMB.

1893. June 30	To Cash.....	\$4,729 18			
	Balance.....	12,102 49	\$16,831 67	By Balance, March 31, 1893.....	\$16,831 67

NEW YORK JUVENILE ASYLUM.

1893. June 30	To Cash.....	\$18,633 25			
	Balance.....	83,145 72	\$101,778 97	By Balance, March 31, 1893.....	\$101,778 97

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

1893. June 30	To Cash.....	\$6,290 13			
	Balance.....	21,120 53	\$27,410 66	By Balance, March 31, 1893.....	\$27,410 66

NURSERY AND CHILD'S HOSPITAL.

1893. June 30	To Cash.....	\$19,197 82			
	Balance.....	69,623 61	\$88,821 43	By Balance, March 31, 1893.....	\$88,821 43

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1893. June 30	To Cash.....	\$26,931 46			
	Supplies for and Clean- ing Public Offices.....	*7,500 00			
	Balance.....	54,194 96	\$88,626 42	By Balance, March 31, 1893.....	\$88,626 42

PUBLIC DRINKING-HYDRANTS.

1893. June 30	To Cash.....	\$454 68			
	Balance.....	1,618 16	\$2,072 84	By Balance, March 31, 1893.....	\$2,072 84

PUBLIC CHARITIES AND CORRECTION.

1893. June 30	To Cash.....	\$618,835 46		1893. June 30	By Balance, Mar. 31, 1893.....	\$2,125,753 37
	Balance.....	1,506,949 59	\$2,125,785 05		By Cash.....	31 68

POLICE FUND.

1893. June 30	To Cash.....	\$1,224,796 50			
	Balance.....	2,857,858 54	\$4,082,655 04	By Balance, March 31, 1893.....	\$4,082,655 04

POLICE STATION-HOUSE—RENTS.

1893. June 30	To Cash.....	\$1,475 00	\$5,877 08	1893. June 30	By Balance, Mar. 31, 1893.....	\$5,777 08	\$5,877 08
	Balance.....	4,402 08			By Cash.....	50 00	
					Contingent expenses, Central Deptment	*50 00	

POLICE STATION-HOUSE—ALTERATIONS, ETC.

1893. June 30	To Cash.....	\$5,249 99			
	Balance.....	14,583 35	\$20,833 34	By Balance, March 31, 1893.....	\$20,833 34

PUBLIC INSTRUCTION.

1893. June 30	To Cash.....	\$1,646,144 91		1893. June 30	By Balance, Mar. 31, 1893.....	\$4,015,895 44	
	Balance	2,369,792 53	\$4,015,937 44		By Cash.....	42 00	\$4,015,937 44

PUBLICATION OF THE CITY RECORD.

1893. June 30	To Cash.....	\$12,912 79			
	Balance.....	42,717 99	\$55,630 78	By Balance, March 31, 1893.....	\$55,630 78

PRINTING, STATIONERY AND BLANK BOOKS.

1893. June 30	To Cash.....	\$53,931 00			
	Balance.....	133,336 00	\$187,267 00	By Balance, March 31, 1893.....	\$187,267 00

RENTS.

1893. June 30	To Cash.....	\$31,012 48			
	Balance.....	58,566 70	\$89,579 18	By Balance, March 31, 1893.....	\$89,579 18

REAL ESTATE—EXPENSES.

1893. June 30	To Cash.....	\$83 00			
	Balance.....	4,600 31	\$4,685 31	By Balance, March 31, 1893.....	\$4,685 31

REMOVING OBSTRUCTIONS IN STREETS AND AVENUES.

1893. June 30	To Cash.....	\$8,802 60			
	Balance.....	12,569 15	\$21,371 75	By Balance, March 31, 1893.....	\$21,371 75

REPAIRS AND RENEWAL OF PAVEMENTS AND REGRADING.

1893. June 30	To Cash.....	\$60,564 20			
	Balance.....	240,979 56	\$301,544 76	By Balance, March 31, 1893.....	\$301,544 76

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

1893. June 30	To Cash.....	\$68,275 54			
	Balance.....	114,587 10	\$182,862 64	By Balance, March 31, 1893.....	\$182,862 64

REPAVING STREETS AND AVENUES.

1893. June 30	To Cash.....	\$61,468 96			
	Balance.....	471,344 12	\$532,813 08	By Balance, March 31, 1893.....	\$532,813 08

ROADS, STREETS AND AVENUES UNPAVED—REPAIRS AND SPRINKLING.

1893. June 30	To Cash.....	\$9,127 42			
	Balance.....	19,444 28	\$28,571 70	By Balance, March 31, 1893.....	\$28,571 70

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1893. June 30	To Cash.....	\$5,518 68			
	Balance.....	20,582 60	\$26,101 28	By Balance, March 31, 1893.....	\$26,101 28

STATE TAXES.

1893. June 30	To Cash.....	\$2,000,000 00			
	Balance.....	1,554,458 33	\$3,554,458 33	By Balance, March 31, 1893.....	\$3,554,458 33

SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.

1893. June 30	To Cash.....	\$7,570 38			
	Balance.....	15,508 72	\$23,139 10	By Balance, March 31, 1893.....	\$23,139 10

SALARIES—COMMON COUNCIL.

1893. June 30	To Cash.....	\$21,554 32			
	Balance.....	43,331 90	\$64,886 22	By Balance, March 31, 1893.....	\$64,886 22

SALARIES—FINANCE DEPARTMENT.

1893. June 30	To Cash.....	\$55,432 05			
	Balance.....	123,985 62	\$179,418 67	By Balance, March 31, 1893.....	\$179,418 67

SALARIES—CHAMBERLAIN'S OFFICE.

1893. June 30	To Cash.....	\$6,249 99			
	Balance.....	14,593 35	\$20,833 34	By Balance, March 31, 1893.....	\$20,833 34

SALARIES—LAW DEPARTMENT.

1893. June 30	To Cash.....	\$38,316 69			
	Balance.....	70,328 24	\$108,644 93	By Balance, March 31, 1893.....	\$108,644 93

SALARIES—DEPARTMENT OF PUBLIC WORKS.

1893. June 30	To Cash.....	\$71,402 08			
	Balance.....	204,525 17	\$275,927 25	By Balance, March 31, 1893.....	\$275,927 25

SALARIES—DEPARTMENT OF TAXES AND ASSESSMENTS.

1893. June 30	To Cash.....	\$23,712 12			
	Balance.....	72,562 28	\$96,274 40	By Balance, March 31, 1893.....	\$96,274 40

SALARIES—BOARD OF ASSESSORS.

1893. June 30	To Cash.....	\$3,699 99			
	Balance.....	7,400 02	\$11,100 01	By Balance, March 31, 1893.....	\$11,100 01

SALARIES—COMMISSIONERS OF ACCOUNTS.

1893. June 30	To Cash.....	\$8,097 78			
	Balance.....	16,703 66	\$24,801 44	By Balance, March 31, 1893.....	\$24,801 44

SALARIES—COMMISSIONERS OF THE SINKING FUND.

1893. June 30	To Cash.....	\$249 99			
	Balance.....	583 35	\$833 34	By Balance, March 31, 1893.....	\$833 34

SALARIES—BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

1893. June 30	To Cash.....	\$249 99			
	Balance.....	583 35	\$833 34	By Balance, March 31, 1893.....	\$833 34

SALARIES—INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1893. June 30	To Cash.....	\$1,350 00			
	Balance.....	3,496 78	\$4,846 78	By Balance, March 31, 1893.....	\$4,846 78

SALARIES—CITY COURTS.

1893. June 30	To Cash.....	\$90,097 66			
	Balance.....	208,743 42	\$298,841 08	By Balance, March 31, 1893.....	\$298,841 08

SALARIES—JUDICIARY.

1893. June 30	To Cash.....	\$279,912 59			
	Balance.....	592,950 74	\$872,863 33	By Balance, March 31, 1893.....	\$872,863 33

SALARIES—REGISTER'S OFFICE.

1893. June 30	To Cash.....	\$32,499 71			
	Balance.....	65,481 67	\$97,981 38	By Balance, March 31, 1893.....	\$97,981 38

SEWERS—REPAIRING AND CLEANING.

1893. June 30	To Cash.....	\$25,862 34			
	Balance.....	58,456 69	\$84,319 03	By Balance, March 31, 1893.....	\$84,319 03

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

1893. June 30	To Cash.....	\$5,742 09			
	Salaries— Com mis- sioners of St. Impts., Twenty- third and Twenty- fourth Wards.....	*755 73			
	Balance.....	14,699 10	\$21,196 92	By Balance, March 31, 1893.....	\$21,196 92

SURVEYS, MAPS AND PLANS.

1893. June 30	To Cash.....	\$214 45			
	Balance.....	1,331 36	\$1,545 81	By Balance, March 31, 1893.....	\$1,545 81

STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1893.	To Cash	\$615 00		1893.	By Balance, Mar. 31, 1893.....	\$7,245 00
June 30	Balance.....	6,600 00				
			\$7,245 00			

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1893.				1893.	By Balance, Mar. 31, 1893.....	\$121,559 41
June 30	To Cash	\$31,232 65		June 30	Public Buildings—Construction and Repairs.....	\$7,500 00
	Balance.....	97,825 76				
			\$129,059 41			\$129,059 41

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

1893.	To Cash	\$17,632 51		1893.	By Balance, Mar. 31, 1893.....	\$55,542 69
June 30	Balance.....	37,910 18				
			\$55,542 69			\$55,542 69

SUPPLIES FOR POLICE.

1893.	To Cash	\$20,499 99		1893.	By Balance, Mar. 31, 1893.....	\$119,333 34
June 30	Balance.....	98,833 35				
			\$119,333 34			\$119,333 34

SUPPORT OF PRISONERS, COUNTY JAIL.

1893.	To Cash	\$433 94		1893.	By Balance, Mar. 31, 1893.....	\$3,748 23
June 30	Balance.....	3,314 29				
			\$3,748 23			\$3,748 23

SHERIFF'S FEES.

1893.	To Cash	\$11,605 53		1893.	By Balance, Mar. 31, 1893.....	\$16,007 55
June 30	Balance.....	32,703 46		June 30	Cash.....	28,301 41
			\$44,308 99			\$44,308 99

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

1893.	To Cash	\$5,102 17		1893.	By Balance, Mar. 31, 1893.....	\$21,011 43
June 30	Balance.....	15,919 26				
			\$21,011 43			\$21,011 43

TO DEFRAY EXPENSES OF PROCEEDINGS IN STREET OPENINGS.

1893.	To Cash	\$3,049 93		1893.	By Balance, Mar. 31, 1893.....	\$9,875 78
June 30	Balance.....	6,825 85				
			\$9,875 78			\$9,875 78

WATER SUPPLY FOR TWENTY-FOURTH WARD.

1893.	To Cash	\$182 19		1893.	By Balance, Mar. 31, 1893.....	\$7,189 22
June 30	Balance.....	6,707 03				
			\$7,189 22			\$7,189 22

WELLS AND PUMPS—REPAIRING AND CLEANING.

1893.	To Balance.....	\$486 45		1893.	By Balance, Mar. 31, 1893.....	\$486 45
June 30						

CROTON WATER RENT—REFUNDING.

1893.	To Cash	\$1,535 40		1893.	By Balance, Mar. 31, 1893.....	\$3,409 49
June 30	Sundries.....	75 00		June 30	Cash.....	1,340 00
	Balance.....	3,215 09				\$4,755 49
			\$4,755 49			\$4,755 49

CROTON WATER FUND.

1893.	To Balance, Mar. 31, 1893.....	\$5,669,458 97		1893.	By Cash.....	\$1,139 05
June 30	Cash.....	75,018 38		June 30	Balance.....	5,743,343 30
			\$5,744,477 35			\$5,744,477 35

COUNTY CLERK'S FEES.

1893.	To Balance.....	\$25,021 04		1893.	By Balance, Mar. 31, 1893.....	\$11,003 37
June 30				June 30	Cash.....	13,117 67
			\$25,021 04			\$25,021 04

FUND FOR GRATUITOUS VACCINATION.

1893.	To Cash	\$982 36		1893.	By Balance, Mar. 31, 1893.....	\$3,129 03
June 30	Balance.....	3,229 65		June 30	Cash.....	1,082 98
			\$4,212 01			\$4,212 01

THEATRE AND CONCERT LICENSES.

1893.	To Cash	\$150 00		1893.	By Balance, Mar. 31, 1893.....	\$4,403 53
June 30	Balance.....	30,853 53		June 30	Cash.....	26,600 00
			\$31,003 53			\$31,003 53

LOCAL IMPROVEMENT FUND.

1893.	To Balance, Mar. 31, 1893.....	\$738,181 03		1893.	By Balance, Mar. 31, 1893.....	\$748,663 53
June 30	Cash.....	10,482 50		June 30		
			\$748,663 53			\$748,663 53

STREET IMPROVEMENT FUND—JUNE 15, 1886.

1893.	To Balance, Mar. 31, 1893.....	\$1,625,007 85		1893.	By Cash.....	\$280,240 12
June 30	Cash.....	447,339 48		June 30	Balance.....	1,752,311 05
	Sundries.....	1203 84				\$2,072,551 17
			\$2,072,551 17			\$2,072,551 17

FOR PROSECUTING DELINQUENTS FOR ARREARS OF PERSONAL TAXES.

1893.	To Cash	\$194 48		1893.	By Balance, Mar. 31, 1893.....	\$1,374 92
June 30	Balance.....	1,180 44				
			\$1,374 92			\$1,374 92

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

1893.	To Balance.....	\$115 00		1893.	By Balance, Mar. 31, 1893.....	\$115 00
June 30						

RIVERSIDE PARK AND AVENUE—IMPROVEMENT AND MAINTENANCE.

1893.	To Cash	\$7,736 25		1893.	By Balance, Mar. 31, 1893.....	\$31,284 25
June 30	Balance.....	23,547 99				
			\$31,284 25			\$31,284 25

ARREARS OF TAXES.

1893.	To Sundries	1485 05		1893.	By Balance, Mar. 31, 1893.....	\$474,298 17
June 30	Balance.....	863,816 39		June 30	Cash.....	3 9,603 36
			\$863,901 53			\$863,901 53

ASSESSMENT BONDS—FOR LOCAL IMPROVEMENT FUND.

1893.	To Balance.....	\$750,000 00		1893.	By Balance, Mar. 31, 1893.....	\$740,000 00
June 30				June 30	Cash.....	10,000 00
			\$750,000 00			\$750,000 00

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

1893.	To Balance.....	\$2,150,000 00		1893.	By Balance, Mar. 31, 1893.....	\$2,050,000 00
June 30				June 30	Cash.....	100,000 00
			\$2,150,000 00			\$2,150,000 00

FUND FOR STREET AND PARK OPENINGS.

1893.	To Cash	\$592,298 29		1893.	By Balance, Mar. 31, 1893.....	\$330,222 70
June 30	Sundries.....	13,131 57		June 30	Cash.....	196,126 35
			\$595,429 86		Balance.....	69,080 81
						\$595,429 86

ASSESSMENT SALES—MONEYS REFUNDED.

1893.	To Balance.....	\$1,144 41		1893.	By Balance, Mar. 31, 1893.....	\$1,144 41
June 30						

ASSESSMENT COMMISSION—AWARDS.

1893.	To Balance.....	\$8,885 66		1893.	By Balance, Mar. 31, 1893.....	\$8,885 66
June 30						

ADDITIONAL CROTON WATER STOCK.

1893.	To Additional Water Stock Balance.....	\$200,000 00		1893.	By Balance, Mar. 31, 1893.....	\$5,929,000 00
June 30		5,979,000 00		June 30	Cash.....	50,000 00
			\$5,979,000 00			\$5,979,000 00

ADDITIONAL WATER FUND.

1893.	To Balance, Mar. 31, 1893.....	\$26,450,750 22		1893.	By Cash.....	\$4,132 15
June 30	Cash.....	192,325 87		June 30	Balance.....	26,648,944 04
			\$26,653,076 19			\$26,653,076 19

ADDITIONAL WATER STOCK.

1893.	To Balance, Mar. 31, 1893.....	\$26,495,000 00		1893.	By Balance, Mar. 31, 1893.....	\$26,495,000 00
June 30	Cash.....	270,000 00		June 30	Additional Croton Water Stock.....	\$200,000 00
			\$26,965,000 00			\$26,965,000 00

CASH.

1893.	To Balance, Mar. 31, 1893.....	\$4,750,054 34		1893.	By Sundries.....	\$22,826,359 47
June 30	Sundries.....	20,186,352 92		June 30	Balance.....	2,110,047 79
			\$24,945,407 26			\$24,945,407 26

CHARGES—ARREARS OF TAXES.

1893.	To Balance.....	\$49,954 13		1893.	By Balance, Mar. 31, 1893.....	\$49,548 63
June 30				June 30	Cash.....	405 50
			\$49,954 13			\$49,954 13

CHARGES—ARREARS OF ASSESSMENTS.

1893.	To Cash	\$2,856 16		1893.	By Balance, Mar. 31, 1893.....	\$26,249 51
June 30	Balance.....	23,635 85		June 30	Cash.....	262 50
			\$26,512 01			\$26,512 01

CONSOLIDATED STOCK.

1893.	To Balance.....	\$59,310,891 66		1893.	By Balance, Mar. 31, 1893.....	\$59,023,891 66
June 30				June 30	Cash.....	287,000 00
			\$59,310,891 66			\$59,310,891 66

COMMISSIONERS OF EXCISE FUND.

1893.	To Cash	\$14,219 95		1893.	By Balance, Mar. 31, 1893.....	\$32,748 61
June 30	Balance.....	159,208 66		June 30	Excise Licenses.....	1150,680 00
			\$183,428 61			\$183,428 61

COMMISSIONS—PUBLIC ADMINISTRATOR.

1893.	To Balance.....	\$9,867 95		1893.	By Balance, Mar. 31, 1893.....	\$6,709 96
June 30				June 30	Cash.....	3,157 99
			\$9,867 95			\$9,867 95

DEFICIENCIES IN TAXES.

1893.	To Balance.....	\$2,949,918 44		1893.	By Balance, Mar. 31, 1893.....	\$2,949,909 08
June 30				June 30	Sundries.....	19 36
			\$2,949,918 44			\$2,949,918 44

DOCK FUND.

1893.	To Balance, Mar. 31, 1893.....	\$21,791,571 18		1893.	By Cash.....	\$7,304 34
June 30	Cash.....	461,998 91		June 30	Balance.....	22,246,565 75
			\$22,253,870 09			\$22,253,870 09

DOCK BONDS.

1893.	To Balance.....	\$22,278,000 00		1893.	By Balance, Mar. 31, 1893.....	\$22,168,000 00
June 30				June 30	Cash.....	110,000 00
			\$22,278,000 00			\$22,278,000 00

DOG LICENSE FUND.

1893.	To Cash	\$2,378 00		1893.	By Balance, Mar. 31, 1893.....	\$23,414 17
June 30	Balance.....	28,595 85		June 30	Cash.....	7,560 69
			\$30,974 86			\$30,974 86

EXCISE LICENSES.

1893. June 30	To Cash.....	\$176,405 66	1893. June 30	By Balance, Mar. 31, 1893....	\$322,716 48	
	Police Pen- sion Fund..	775,000 00		Cash.....	552,170 00	\$874,886 48
	Comm'n'rs of Excise F'd.	130,680 00				
	Balance.....	472,800 62				
		\$874,886 48				

GANSEVOORT MARKET FUND.

1893. June 30	To Balance March 31, 1893.....	\$497,920 15	1893. June 30	By Balance.....	\$497,920 15	
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GENERAL FUND.

1893. June 30	Balance.....	\$1,285,953 63	1893. June 30	By Balance, Mar. 31, 1893....	\$918,759 26	
				Cash.....	100,469 24	
				Greenwich Street Rail- road.....	126,725 13	\$1,285,953 63

GREENWICH STREET RAILROAD.

1893. June 30	To General Fund.....	\$266,725 13	1893. June 30	By Balance March 31, 1893 ...	\$266,725 13	
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HARLEM RIVER AND SPUYTEN DUYVIL CREEK IMPROVEMENT FUND.

1893. June 30	To Balance March 31, 1893.....	\$48,376 16	1893. June 30	By Cash.....	\$312 93	
				Balance.....	48,063 23	\$48,376 16

INTEREST ON LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1893. June 30	To Balance March 31, 1893.....	\$49,945 65	1893. June 30	By Cash.....	\$57 40	
				Balance.....	49,888 25	\$49,945 65

INTEREST ON ASSESSMENTS.

1893. June 30	To Sundries....	\$5 11	1893. June 30	By Balance, Mar. 31, 1893....	\$65,554 10	
	Balance.....	107,902 29		Cash.....	42,353 30	\$107,907 40
		\$107,907 40				

INTEREST ON TAXES.

1893. June 30	To Sundries....	\$200 10	1893. June 30	By Balance, Mar. 31, 1893....	\$122,473 23	
	Balance.....	209,861 20		Cash.....	87,408 07	\$209,881 30
		\$209,881 30				

INTEREST REGISTERED.

1893. June 30	To Cash.....	\$2,782,728 22	1893. June 30	By Balance, Mar. 31, 1893....	\$52,024 51	
	Balance.....	28,607 13		Cash.....	2,819,310 84	\$2,871,335 35
		\$2,871,335 35				

INTESTATE ESTATES.

1893. June 30	To Cash.....	\$230 35	1893. June 30	By Balance, Mar. 31, 1893....	\$250,533 45	
	Balance.....	251,318 27		Cash.....	915 17	\$251,448 62
		\$251,448 62				

JURY FEES.

1893. June 30	To Cash.....	\$14,046 00	1893. June 30	By Balance, Mar. 31, 1893....	\$19,327 00	
	Balance.....	20,939 00		Cash.....	14,818 00	\$34,145 00
		\$34,145 00				

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

1893. June 30	To Balance.....	\$61,175 34	1893. June 30	By Balance, Mar. 31, 1893....	\$61,131 98	
				Cash.....	43 56	\$61,175 34

LICENSES.

1893. June 30	To Balance.....	\$18,222 25	1893. June 30	By Balance, Mar. 31, 1893....	\$3,874 75	
				Cash.....	14,347 50	\$18,222 25

MORNINGSIDE PARK—IMPROVEMENT FUND.

1893. June 30	To Balance, March 31, 1893.....	\$250,015 01	1893. June 30	By Balance.....	\$250,015 01	
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REVENUE BONDS.

1893. June 30	To Cash.....	\$7,600 00	1893. June 30	By Balance, Mar. 31, 1893....	\$1,910,800 00	
	Balance.....	12,236,900 03		Cash.....	10,333,700 00	\$12,244,500 03
		\$12,244,500 03				

REVENUE BONDS—SPECIAL.

1893. June 30	To Balance.....	\$581,591 12	1893. June 30	By Balance, Mar. 31, 1893....	\$365,271 79	
				Cash.....	216,319 33	\$581,591 12

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR.

1893. June 30	To Cash.....	\$8,253 36	1893. June 30	By Balance, Mar. 31, 1893....	\$10,138 12	
	Balance.....	8,568 36		Sundries....	73,330 54	
		\$16,821 72		Sundries....	73,347 06	\$16,821 72

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC WORKS.

1893. June 30	To Cash.....	\$21,864 60	1893. June 30	By Balance, Mar. 31, 1893....	\$30,820 70	
	Balance.....	35,512 10		Cash.....	26,586 00	\$57,406 70
		\$57,406 70				

RESTORING AND REPAVING—DEPARTMENT OF PUBLIC PARKS.

1893. June 30	To Balance.....	\$1,936 83	1893. June 30	By Balance, Mar. 31, 1893....	\$1,783 83	
				Cash.....	153 00	\$1,936 83

REFUNDING INTEREST AND CHARGES ON LANDS.

1893. June 30	To Cash.....	\$66 76	1893. June 30	By Balance, March 31, 1893.....	\$992 97	
	Balance.....	926 21				\$992 97
		\$992 97				

FUND FOR LOCAL IMPROVEMENT.

1893. June 30	To Balance.....	\$345,881 18	1893. June 30	By Balance, March 31, 1893.....	\$345,881 18	
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TAXES.

1893. June 30	To Balance, Mar. 31, 1893....	\$15,174,127 61	1893. June 30	By Balance, Mar. 31, 1893....	\$504,365 90	
	Sundries....	73,235 66		Balance.....	14,672,997 37	\$15,177,363 27
		\$15,177,363 27				

TAPPING PIPES.

1893. June 30	To Balance.....	\$4,800 00	1893. June 30	By Balance, Mar. 31, 1893....	\$1,262 50	
				Cash.....	3,537 50	\$4,800 00

TAX SALES—MONEYS REFUNDED.

1893. June 30	To Cash.....	\$470 04	1893. June 30	By Balance, March 31, 1893.....	\$6,461 77	
	Balance.....	5,990 83				\$6,461 77
		\$6,461 77				

BORING EXAMINATIONS.

1893. June 30	To Cash.....	\$911 50	1893. June 30	By Balance, March 31, 1893.....	\$4,279 75	
	Balance.....	2,368 25				\$4,279 75
		\$4,279 75				

LAND DRAINAGE FUND.

1893. June 30	To Balance.....	\$10,498 69	1893. June 30	By Balance, Mar. 31, 1893....	\$10,489 69	
				Cash.....	9 00	\$10,498 69

FORFEITED RECOGNIZANCES.

1893. June 30	To Balance.....	\$4,443 16	1893. June 30	By Balance, Mar. 31, 1893....	\$4,293 16	
				Cash.....	150 00	\$4,443 16

WATER METER FUND, No. 2.

1893. June 30	To Cash.....	\$3,455 85	1893. June 30	By Balance, Mar. 31, 1893....	\$10,237 68	
	Balance.....	10,733 54		Cash.....	3,951 71	\$14,189 39
		\$14,189 39				

CROMWELL'S CREEK BRIDGES.

1893. June 30	To Cash.....	\$505 74	1893. June 30	By Balance, March 31, 1893.....	\$2,474 17	
	Balance.....	1,968 43				\$2,474 17
		\$2,474 17				

METROPOLITAN MUSEUM OF ART—APPROPRIATION ACCOUNT.

1893. June 30	To Balance.....	\$755 37	1893. June 30	By Balance, March 31, 1893.....	\$755 37	
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UNCLAIMED SALARIES AND WAGES.

1893. June 30	To Cash.....	\$2,136 21	1893. June 30	By Balance, Mar. 31, 1893....	\$18,001 72	
	Balance.....	20,223 16		Cash.....	4,387 65	\$22,359 37
		\$22,359 37				

SCHOOL-HOUSE FUND.

1893. June 30	To Balance, Mar. 31, 1893....	\$5,848,303 46	1893. June 30	Balance.....	\$6,026,659 57	
	Cash.....	178,266 11				
		\$6,026,659 57				

STREET IMPROVEMENT FUND—RIVERSIDE AVENUE.

1893. June 30	To Balance, March 31, 1893.....	\$30,000 00	1893. June 30	Balance.....	\$30,000 00	
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DEPARTMENT OF BUILDINGS—SPECIAL FUND.

1893. June 30	To Cash.....	\$25 00	1893. June 30	By Balance, Mar. 31, 1893....	\$2,076 30	
	Balance.....	2,451 11		Cash.....	399 72	\$2,476 11
		\$2,476 11				

SINKING FUND—FOR INTEREST.

1893. June 30	To Cash.....	\$2,319,032 37	1893. June 30	By Balance, Mar. 31, 1893....	\$1,254,869 12	
	Balance.....	177,813 03		Cash.....	1,241,976 28	\$2,496,845 40
		\$2,496,845 40				

SINKING FUND—FOR REDEMPTION.

1893. June 30	To Cash.....	\$2,975,571 70	1893. June 30	By Balance, Mar. 31, 1893....	\$1,474,434 64	
	Balance.....	496,453 31		Cash.....	1,997,590 37	\$3,472,025 01
		\$3,472,025 01				

WITNESS FEES.

1893. June 30	To Cash.....	\$235 00	1893. June 30	By Balance, March 31, 1893.....	\$389 31	
	Balance.....	154 31				\$389 31
		\$389 31				

ASSESSMENT FUND—JUNE 9, 1860.

1893. June 30	To Balance, March 31, 1893.....	\$582 00	1893. June 30	Balance.....	\$582 00	
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UNCLAIMED INTEREST.

1893. June 30	To Cash.....	\$219 00	1893. June 30	By Balance, March 31, 1893.....	\$15,246 64	
	Balance.....	15,027 64				\$15,246 64
		\$15,246 64				

CENTRAL PARK FUND.

1893. June 30	To Balance, March 31, 1893.....	\$157,842 34	1893. June 30	Balance.....	\$157,842 34	
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STREET IMPROVEMENT FUND—JUNE 9, 1860.

To Balance, March 31, 1893.....	\$3,292 40	1893. June 30	Balance	\$3,292 40
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CENTRAL PARK—ADDITIONAL FUND.

To Balance, March 31, 1893.....	\$444 52	1893. June 30	Balance	\$444 52
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CENTRAL PARK IMPROVEMENT FUND.

To Balance, March 31, 1893.....	\$50,621 99	1893. June 30	By Balance.....	\$50,621 99
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CENTRAL PARK OPENING.

To Balance, March 31, 1893.....	\$35 00	1893. June 30	By Balance.....	\$35 00
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CITY IMPROVEMENT FUND.

To Balance, March 31, 1893.....	\$1,531,919 23	1893. June 30	By Balance.....	\$1,531,919 23
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CITY IMPROVEMENT STOCK.

1893. June 30	To Balance.....	\$1,531,919 23	By Balance, March 31, 1893.....	\$1,531,919 23
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CITY PARKS IMPROVEMENT FUND.

To Balance, March 31, 1893.....	\$5,660,025 97	1893. June 30	By Balance	\$5,660,025 97
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CITY PARKS IMPROVEMENT STOCK.

1893. June 30	To Balance.....	\$5,661,000 00	By Balance, March 31, 1893.....	\$5,661,000 00
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CROTON WATER WORKS EXTENSION—HIGH SERVICE.

1893. June 30	To Balance.....	\$707 22	By Balance, March 31, 1893.....	\$707 22
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CROTON WATER WORKS EXTENSION—NEW RESERVOIR.

1893. June 30	To Balance.....	\$499 94	By Balance, March 31, 1893.....	\$499 94
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CROTON WATER WORKS EXTENSION—STORAGE RESERVOIR.

1893. June 30	To Balance.....	\$419 60	By Balance, March 31, 1893.....	\$419 60
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COUNTY LIABILITIES.

To Balance, March 31, 1893.....	\$6,413,737 58	1893. June 30	By Balance.....	\$6,413,737 58
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FIRE DEPARTMENT STOCK.

1893. June 30	To Balance.....	\$521,952 87	By Balance, March 31, 1893.....	\$521,952 87
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FIRE DEPARTMENT ADJUSTMENT FUND.

To Balance, March 31, 1893.....	\$521,952 87	1893. June 30	By Balance.....	\$521,952 87
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JUDGMENT AND CLAIMS.

1893. June 30	To Balance.....	\$103 22	By Balance, March 31, 1893.....	\$103 22
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MARKET FUND.

To Balance, March 31, 1893.....	\$295,698 30	1893. June 30	By Balance.....	\$295,698 30
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MARKET STOCK.

1893. June 30	To Balance	\$296,000 00	By Balance, March 31, 1893.....	\$296,000 00
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MAYOR, ALDERMEN AND COMMONALTY.

1893. June 30	To Balance.....	\$3,609,469 26	By Balance, March 31, 1893.....	\$3,609,469 26
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NINTH DISTRICT COURT-HOUSE FUND.

1893. June 30	To Balance.....	\$152,422 80	By Balance, March 31, 1893.....	\$152,422 80
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SALARIES—EXECUTIVE DEPARTMENT.

1893. June 30	To Balance.....	\$6,666 67	By Balance, March 31, 1893	\$6,666 67
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TAX RELIEF BONDS.

1893. June 30	To Balance.....	\$5,500 00	By Balance, March 31, 1893.....	\$5,500 00
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TAX RELIEF FUND.

To Balance, March 31, 1893.....	\$48,916 60	1893. June 30	By Balance.....	\$48,916 60
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THIRD DISTRICT COURT-HOUSE FUND.

1893. June 30	To Balance.....	\$85 62	By Balance, March 31, 1893.....	\$85 62
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MUSEUM OF ART FUND.

To Balance, March 31, 1893.....	\$498,128 29	1893. June 30	By Balance.....	\$498,128 29
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MUSEUM OF NATURAL HISTORY FUND.

To Balance, March 31, 1893.....	\$659,470 15	1893. June 30	By Balance.....	\$659,470 15
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MUSEUM OF ART AND NATURAL HISTORY STOCK.

1893. June 30	To Balance.....	\$958,000 00	By Balance, March 31, 1893.....	\$958,000 00
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THIRD AVENUE OPENING AND IMPROVEMENT FUND.

1893. June 30	To Balance.....	\$25,082 24	By Balance, March 31, 1893	\$25,082 24
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WATER STOCK, 1870.

1893. June 30	To Balance.....	\$475,000 00	By Balance, March 31, 1893	\$475,000 00
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ASSESSMENT FUND—COUNTY.

To Balance, March 31, 1893.....	\$900,450 00	1893. June 30	By Balance.....	\$900,450 00
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ADDITIONAL NEW CROTON AQUEDUCT STOCK.

1893. June 30	To Balance.....	\$1,331,300 00	By Balance, March 31, 1893	\$1,331,300 00
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ADDITIONAL ALTERATIONS OF AQUEDUCT.

To Balance, March 31, 1893.....	\$1,330,008 36	1893. June 30	By Balance	\$1,330,008 36
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CROTON WATER-MAIN FUND.

To Balance, March 31, 1893.....	\$5,190,171 72	1893. June 30	By Balance.....	\$5,190,171 72
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CROTON WATER-MAIN STOCK.

1893. June 30	To Balance.....	\$5,196,000 00	By Balance, March 31, 1893.....	\$5,196,000 00
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IMPROVEMENT OF LOWER RESERVOIR.

To Balance, March 31, 1893.....	\$465,526 60	1893. June 30	By Balance.....	\$465,526 60
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STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1893. June 30	To Balance.....	\$54 95	By Balance, March 31, 1893.....	\$54 95
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REPAIRS TO STREET PAVEMENTS.

1893. June 30	To Balance.....	\$5,275 29	By Balance, March 31, 1893.....	\$5,275 29
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CHARITY HOSPITAL LEGACY.

1893. June 30	To Cash.....	\$3,947 50	\$4,148 24	By Balance, March 31, 1893.....	\$4,148 24
	Balance	173 74			

RIKER'S ISLAND PURCHASE.

To Balance, March 31, 1893.....	\$180,000 00	1893. June 30	By Balance.....	\$180,000 00
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MARINE NATIONAL BANK.

To Balance, March 31, 1893.....	\$200,000 00	1893. June 30	By Balance.....	\$200,000 00
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TELEPHONE SERVICE, DEPARTMENT OF PUBLIC PARKS.

1893. June 30	To Cash	\$2,221 69	\$5,200 00	By Balance, March 31, 1893.....	\$5,200 00
	Balance	2,978 31			

RENTS—HEALTH DEPARTMENT.

1893. June 30	To Cash	\$1,100 00	\$3,833 34	By Balance, March 31, 1893.....	\$3,833 34
	Balance	2,733 34			

FOR AMOUNT TO BE RAISED BY TAX ANNUALLY.

1893. June 30	To Balance.....	\$1,230,986 75	By Balance, March 31, 1893.....	\$1,230,986 75
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NEW YORK STATE DAIRY COMMISSION FUND.

1893. June 30	To Balance.....	\$250 00	By Balance, March 31, 1893.....	\$250 00
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CONTINGENCIES—REGISTER'S OFFICE.

1893. June 30	To Balance.....	\$254 00	By Balance, March 31, 1893.....	\$254 00
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DISBURSEMENTS AND FEES OF COUNTY OFFICERS AND WITNESSES.

1893. June 30	To Cash.....	\$2,033 55	\$3,135 13	By Balance, March 31, 1893.....	\$3,135 13
	Balance	1,101 58			

FOR ALLOWANCE TO NEW YORK FREE CIRCULATING LIBRARY.

1893. June 30	To Cash.....	\$4,999 98	\$18,333 34	By Balance, March 31, 1893.....	\$18,333 34
	Balance	13,333 36			

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

1893. June 30	To Cash.....	\$2,499 99	\$8,333 34	By Balance, March 31, 1893.....	\$8,333 34
	Balance	5,833 35			

FOR ALLOWANCE TO AGUILAR FREE LIBRARY.

1893. June 30	To Cash.....	\$1,666 66	\$8,333 34	By Balance, March 31, 1893.....	\$8,333 34
	Balance	6,666 68			

AMERICAN FEMALE GUARDIAN SOCIETY.

1893. June 30	By Balance	\$25,000 00	By Balance, March 31, 1893.....	\$25,000 00
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CHILDREN'S AID SOCIETY.

1893. June 30	To Cash.....	\$23,333 33	\$46,666 67	By Balance, March 31, 1893.....	\$46,666 67
	Balance	23,333 34			

THE CHILDREN'S FOLD.

1893. June 30	To Cash.....	\$3,998 68	\$18,436 00	By Balance, March 31, 1893.....	\$18,436 00
	Balance	14,437 32			

HUDSON RIVER STATE HOSPITAL.

1893. June 30	To Cash.....	\$864 50	\$6,435 39	By Balance, March 31, 1893.....	\$6,435 39
	Balance	5,570 89			

NEW YORK INSTITUTION FOR THE BLIND.

1893. June 30	To Balance.....	\$11,526 74	By Balance, March 31, 1893.....	\$11,526 74
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1893. June 30	To Balance.....	\$11,823 64	By Balance, March 31, 1893.....	\$11,823 64
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STATE ASYLUM FOR INSANE CRIMINALS AT AUBURN.

1893. June 30	To Balance.....	\$11,278 72	By Balance, March 31, 1893.....	\$11,278 72
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THE SHEPHERD'S FOLD OF THE PROTESTANT EPISCOPAL CHURCH.

1893. June 30	To Cash.....	\$1,250 00		
	Balance.....	3,750 00		
		\$5,000 00	By Balance, March 31, 1893.....	\$5,000 00

NEW YORK MAGDALEN BENEVOLENT ASYLUM.

1893. June 30	To Balance.....	\$800 00	By Balance, March 31, 1893.....	\$800 00
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HOSPITAL FOR THE CARE OF CONTAGIOUS DISEASES.

1893. June 30	To Balance.....	\$5 00	By Balance, March 31, 1893.....	\$5 00
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METROPOLITAN MUSEUM OF ART—TRUST ACCOUNT.

1893. June 30	To Balance, Mar. 31, 1893.....	\$641,872 91		
	Cash.....	16,822 93		
		\$658,695 84	June 30 By Balance.....	\$658,695 84

WEST FARMS BONDS.

1893. June 30	To Balance.....	\$432,500 00	By Balance, March 31, 1893.....	\$432,500 00
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LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

1893. June 30	To Balance.....	\$285,807 71	By Balance, March 31, 1893.....	\$285,807 71
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ASSESSMENT BONDS.

1893. June 30	By Balance.....	\$2,568,000 00	By Balance, March 31, 1893.....	\$2,568,000 00
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ASSESSMENT FUND.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$159,154 36
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ASSESSMENT FUND—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$351,322 45
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ASSESSMENT FUND—PUBLIC DRIVE, FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$250,684 39
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ASSESSMENT FUND—STOCK.

1893. June 30	To Balance.....	\$1,393,650 00	By Balance, March 31, 1893.....	\$1,393,650 00
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CONSOLIDATED DEBT FUND.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$25,626,419 80
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DUPLICATE ASSESSMENTS PAID.

1893. June 30	To Balance.....	\$13,362 60	By Balance, March 31, 1893.....	\$13,362 60
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MILITARY PARADE GROUND FUND.

1893. June 30	To Balance.....	\$1,378 51	By Balance, March 31, 1893.....	\$1,378 51
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MORRISANIA BONDS.

1893. June 30	To Balance.....	\$108,500 00	By Balance, March 31, 1893.....	\$108,500 00
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REAL ESTATE FUNDS—FIRE DEPARTMENT.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$14,500 00
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STREET IMPROVEMENT FUND.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$2,868,359 88
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SUSPENSE ACCOUNT.

1893. June 30	To Balance.....	\$55,000 00	By Balance, March 31, 1893.....	\$55,000 00
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SCHOOL-HOUSE BONDS.

1893. June 30	To Balance.....	\$6,151,880 78	1893. June 30	By Balance, Mar. 31, 1893... Cash..... Armory Bonds.....	\$5,922,297 43 29,583 35 200,000 00	\$6,151,880 78
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ARMORY BONDS.

1893. June 30	To School-House Bonds.....	\$200,000 00		1893. June 30	By Balance, Mar. 31, 1893...	\$2,956,635 78	
	Balance.....	2,826,635 78	\$3,026,635 78		Cash.....	70,000 00	\$3,026,635 78

GAME LAW FUND.

1893.				1893.	By Balance, Mar.		
June 30	To Cash.....	\$350 00			31, 1893...	\$487 75	
	Balance	487 75		June 30	Cash.....	350 00	
			\$837 75				\$837 75

ZOOLOGICAL GARDEN.

1893. June 30	To Balance.....	\$329 88	By Balance, March 31, 1893.....	\$329 88
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NEW YORK COUNTY COURT-HOUSE STOCK.

1893. June 30	To Balance.....	\$203,091 07	By Balance, March 31, 1893.....	\$203,091 07
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NEW YORK COUNTY COURT-HOUSE.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$903,178 36
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ASSESSMENT BONDS—SPECIAL.

1893. June 30	To Balance.....	\$105,000 00	By Balance, March 31, 1893.....	\$105,000 00
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WATER METER FUND No. 1.

1893. June 30	To Balance.....	\$33,239 33	By Balance, March 31, 1893.....	\$33,239 33
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ANNEXED TERRITORY OF WESTCHESTER COUNTY.

To Balance, March 31, 1893.....	1893. June 30	By Cash.....	\$90 00	
		Balance.....	526,732 26	
				\$526,822 26

SOLDIERS' BOUNTY FUND BONDS.

1893. June 30	To Balance.....	\$745,800 00	By Balance, March 31, 1893.....	\$745,800 00
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SOLDIERS' BOUNTY FUND.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$745,800 00
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TO REFUND INSURANCE AND TRUST COMPANIES TAXES OF 1878-1881.

1893. June 30	To Balance.....	\$18,942 66	By Balance, March 31, 1893.....	\$18,942 66
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INTEREST ON ASSESSMENTS NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1893. June 30	To Balance.....	\$19,605 76	By Balance, March 31, 1893.....	\$19,605 76
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NEW YORK BRIDGE FUND.

1893.	To Balance, Mar. 31, 1893.....	\$5,356,610 16		1893.		
June 30	Cash.....	50,000 00	\$5,406,610 16	June 30	By Balance	\$5,406,610 16

NEW YORK BRIDGE BONDS.

1893. June 30	To Balance.....	\$5,468,566 66	1893. June 30	By Balance, Mar. 31, 1893... Cash.....	\$5,418,566 66 50,000 00	\$5,468,566 66
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FOR ERECTION OF HOSPITAL BUILDINGS ON NORTH BROTHER ISLAND.

1893. June 30	To Balance.....	\$1,172 64	By Balance, March 31, 1893.....	\$1,172 64
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BOARD OF EDUCATION BUILDING FUND—FIRST WARD SCHOOL..

1893. June 30	To Balance.....	\$61,128 14	1893. June 30	By Balance, Mar. 31, 1893... Cash.....	\$14,733 14 17,095 00	\$61,128 14
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STREET CLEANING SECURITY DEPOSITS.

1893. June 30	To Balance.....	\$344 00	By Balance, March 31, 1893.....	\$344 00
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FOR CONSTRUCTION OF ELECTRIC SIGNAL BOXES.

1893. June 30	To Balance.....	\$100,000 00	By Balance, March 31, 1893.....	\$100,000 00
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UNCLAIMED WARRANTS.

1893. June 30	To Balance.....	\$9,746 44	By Balance, March 31, 1893.....	\$9,746 44
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ARMORY FUND.

1893. June 30	To Balance, Mar. 31, 1893... Cash.....	\$2,746,953 50 72,381 23			
		\$2,819,334 73	1893. June 30	By Balance.....	\$2,819,334 73

UNCLAIMED CAR-DRIVERS' LICENSES.

1893. June 30	To Balance.....	\$565 00	By Balance, March 31, 1893.....	\$565 00
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CENTRAL PARK CONSTRUCTION.

1893. June 30	To Balance, Mar. 31, 1893... Cash.....	\$125,230 09 162 70			
		\$125,392 79	1893. June 30	By Balance.....	\$125,392 79

EAST RIVER PARK CONSTRUCTION.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$9,404 37
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NEW PARKS FUND.

1893. June 30	To Balance, Mar. 31, 1893... Cash.....	\$9,796,392 38 4,194 60			
		\$9,800,587 18	1893. June 30	By Balance.....	\$9,800,587 18

MOUNT MORRIS PARK CONSTRUCTION.

1893. June 30	To Balance, Mar. 31, 1893... Cash.....	\$20,983 70 5,458 38			
		\$26,442 08	1893. June 30	By Balance.....	\$26,442 08

RIVERSIDE PARK CONSTRUCTION.

1893. June 30	To Balance, Mar. 31, 1893... Cash.....	\$60,807 08 1,015 91			
		\$61,822 99	1893. June 30	By Balance.....	\$61,822 99

AMERICAN MUSEUM OF NATURAL HISTORY.

To Balance, March 31, 1893.....	1893. June 30	By Balance.....	\$799,765 81
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FUND FOR VIADUCT.

1893.	To Balance, Mar. 31, 1893...	\$512,336 81		1893.	By Balance.....	\$536,089 76
June 30	Cash.....	23,752 95	\$536,089 76	June 30		

SINKING FUND REDEMPTION, No. 2.

1893.	To Cash.....	\$500,000 00		1893.	By Balance, Mar. 31, 1893...	\$725,060 31
June 30	Balance.....	292,205 88	\$792,206 88	June 30	Cash.....	67,146 57
						\$792,206 88

BLOCK INDEX MAP FUND.

1893.	To Balance.....	\$17,188 71		1893.	By Balance, March 31, 1893.....	\$17,188 71
June 30				June 30		

INCIDENTAL EXPENSES, SHERIFF'S OFFICE.

1893.	To Cash.....	\$511 11		1893.	By Balance, March 31, 1893.....	\$2,012 00
June 30	Balance.....	1,500 89	\$2,012 00	June 30		

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

1893.	To Cash.....	\$856 60		1893.	By Balance, Mar. 31, 1893...	\$2,879 63
June 30	Balance.....	3,033 28	\$3,889 88	June 30	Cash.....	1,010 25
						\$3,889 88

HEBREW SHELTERING GUARDIAN SOCIETY.

1893.	To Cash.....	\$13,168 63		1893.	By Balance, March 31, 1893.....	\$63,076 42
June 30	Balance.....	44,907 79	\$63,076 42	June 30		

REPAVING.

1893.	To Balance, Mar. 31, 1893...	\$2,360,368 17		1893.	By Balance.....	\$3,052,243 05
June 30	Cash.....	91,374 88	\$3,052,243 05	June 30		

MORNINGSIDE PARK—IMPROVEMENT AND MAINTENANCE.

1893.	To Cash.....	\$2,310 16		1893.	By Balance, March 31, 1893.....	\$8,534 45
June 30	Balance.....	6,224 29	\$8,534 45	June 30		

CRIMINAL COURT-HOUSE FUND.

1893.	To Balance, Mar. 31, 1893...	\$1,011,531 26		1893.	By Balance.....	\$1,088,108 26
June 30	Cash.....	76,577 00	\$1,088,108 26	June 30		

CRIMINAL COURT-HOUSE BONDS.

1893.	To Balance.....	\$1,125,000 00		1893.	By Balance, Mar. 31, 1893...	\$1,035,000 00
June 30				June 30	Cash.....	100,000 00
						\$1,135,000 00

RETAINING WALLS.

1893.	To Balance.....	\$3,118 35		1893.	By Balance, March 31, 1893.....	\$3,118 35
June 30				June 30		

MORNINGSIDE PARK CONSTRUCTION.

To Balance, March 31, 1893.....	\$153,443 04		1893.	By Balance.....	\$153,443 04
June 30			June 30		

VAN CORTLANDT PARK.

1893.	To Balance, Mar. 31, 1893...	\$101,558 46		1893.	By Balance.....	\$101,956 95
June 30	Cash.....	398 49	\$101,956 95	June 30		

NORTH RIVER BANK.

To Balance, March 31, 1893.....	\$12,500 00		1893.	By Cash.....	\$2,500 00
June 30			June 30	Balance.....	10,000 00
					\$12,500 00

ASSESSMENT BONDS FOR VIADUCT.

1893.	To Balance.....	\$599,000 00		1893.	By Balance, Mar. 31, 1893...	\$550,000 00
June 30				June 30	Cash.....	49,000 00
						\$599,000 00

CONSTRUCTION OF RAILROAD TRACKS—CENTRAL PARK.

To Balance, March 31, 1893.....	\$11,998 00		1893.	By Balance.....	\$11,998 00
June 30			June 30		

COMMISSION ON CONSOLIDATION.

1893.	To Cash.....	\$636 64		1893.	By Balance, March 31, 1893.....	\$1,647 85
June 30	Balance.....	991 21	\$1,647 85	June 30		

ELECTION EXPENSE FUND.

1893.	To Balance.....	\$3,635 60		1893.	By Balance, March 31, 1893.....	\$3,635 60
June 30				June 30		

NEW FIRE HYDRANTS.

1893.	To Cash.....	\$904 45		1893.	By Balance, March 31, 1893.....	\$5,905 70
June 30	Balance.....	5,001 25	\$5,905 70	June 30		

IMPROVING PLAZA.

1893.	To Cash.....	\$527 00		1893.	By Balance, March 31, 1893.....	\$1,017 77
June 30	Balance.....	490 77	\$1,017 77	June 30		

FOURTH AVENUE PARKS.

1893.	To Cash.....	\$73 61		1893.	By Balance, March 31, 1893.....	\$9,992 20
June 30	Balance.....	9,918 59	\$9,992 20	June 30		

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

1893.	To Cash.....	\$5,522 17		1893.	By Balance, Mar. 31, 1893...	\$15,753 92
June 30	Balance.....	10,997 48	\$16,519 65	June 30	Sewers and Drains....	755 73
						\$16,519 65

SALARIES—SHERIFF'S OFFICE.

1893.	To Cash.....	\$24,714 06		1893.	By Balance, March 31, 1893.....	\$75,676 16
June 30	Balance.....	50,962 10	\$75,676 16	June 30		

BOARD OF STREET OPENING AND IMPROVEMENT.

1893.	To Cash.....	\$375 00		1893.	By Balance, March 31, 1893.....	\$1,270 00
June 30	Balance.....	895 00	\$1,270 00	June 30		

CLAIM OF W. J. DUGGETT AND OTHERS.

1893.	To Cash.....	\$147 02		1893.	By Balance, March 31, 1893.....	\$614 03
June 30	Balance.....	467 01	\$614 03	June 30		

ENTRANCE—CENTRAL PARK.

1893.	To Balance.....	\$1 11		1893.	By Balance, March 31, 1893.....	\$1 11
June 30				June 30		

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

1893.	To Cash.....	\$4,072 25		1893.	By Balance, March 31, 1893.....	\$19,111 08
June 30	Balance.....	14,138 83	\$19,111 08	June 30		

CONSTRUCTION OF STATION-HOUSE, NEW PRECINCT.

1893.	To Cash.....	\$8,523 62		1893.	By Balance, March 31, 1893.....	\$30,969 87
June 30	Balance.....	22,446 25	\$30,969 87	June 30		

UTICA STATE HOSPITAL.

1893.	To Cash.....	\$2 14		1893.	By Balance, March 31, 1893.....	\$294 64
June 30	Balance.....	262 50	\$294 64	June 30		

MIDDLETOWN STATE HOMOEOPATHIC ASYLUM.

1893.	To Cash.....	\$1,413 87		1893.	By Balance, March 31, 1893.....	\$7,163 98
June 30	Balance.....	5,750 11	\$7,163 98	June 30		

DEFICIENCIES IN ADVERTISING.

1893.	To Balance.....	\$370 85		1893.	By Balance, March 31, 1893.....	\$370 85
June 30				June 30		

FURNITURE, ETC.—SHERIFF'S OFFICE.

1893.	To Cash.....	\$182 00		1893.	By Balance, March 31, 1893.....	\$1,242 70
June 30	Balance.....	1,060 70	\$1,242 70	June 30		

PUBLIC BUILDING—TWELFTH WARD.

1893.	To Balance, Mar. 31, 1893...	\$130,640 76		1893.	By Balance.....	\$181,188 92
June 30	Cash.....	41,548 16	\$181,188 92	June 30		

CLEANING LAKES IN CENTRAL PARK.

1893.	To Cash.....	\$485 76		1893.	By Balance, March 31, 1893.....	\$33,780 43
June 30	Balance.....	33,294 67	\$33,780 43	June 30		

CENTRAL PARK EXTENSION.

To Balance, March 31, 1893.....	\$2 00		1893.	By Balance.....	\$2 00
June 30			June 30		

ADDITIONAL PUBLIC PARK FUND.

1893.	To Balance, Mar. 31, 1893...	\$319,670 01		1893.	By Cash.....	\$2,408 47
June 30	Sundries....	75 54	\$319,670 55	June 30	Balance.....	317,268 08
						\$319,670 55

CORONERS' FEES.

1893.	To Balance.....	\$1,330 40		1893.	By Balance, Mar. 31, 1893...	\$405 07
June 30				June 30	Cash.....	814 43
						\$1,330 40

SALARIES—ENGINEERS, INSPECTORS, ETC.—ON REPAVING.

1893.	To Balance.....	\$119 05		1893.	By Balance, March 31, 1893.....	\$119 05
June 30				June 30		

FEES OF STENOGRAPHERS COURT OF GENERAL SESSIONS.

1893.	To Cash.....	\$2,274 10		1893.	By Balance, March 31, 1893.....	\$2,320 20
June 30	Balance.....	46 10	\$2,320 20	June 30		

NEW RECEPTION HOSPITAL FOR CONTAGIOUS DISEASES.

1893.	To Cash.....	\$0,895 85		1893.	By Balance, March 31, 1893.....	\$77,438 45
June 30	Balance.....	67,542 60	\$77,438 45	June 30		

CONSTRUCTION OF STATION HOUSE, EIGHTH PRECINCT.

1893.	To Cash.....	\$330 00		1893.	By Balance, March 31, 1893.....	\$55,000 00
June 30	Balance.....	64,670 00	\$65,000 00	June 30		

PATROL WAGONS, HARNESS, HORSES, ETC.

1893.	To Balance.....	\$12,500 00		1893.	By Balance, March 31, 1893.....	\$12,500 00
June 30				June 30		

NEW TELEGRAPH INSTRUMENTS AT CENTRAL DEPARTMENT.					
1893. June 30	To Balance	\$72,000 00	By Balance, March 31, 1893.....		\$72,000 00
PURCHASE OF SITE FOR STATION-HOUSE, NINTH PRECINCT.					
1893. June 30	To Balance	\$40,000 00	By Balance, March 31, 1893.....		\$40,000 00
CONSTRUCTION OF STATION-HOUSE, NINTH PRECINCT.					
1893. June 30	To Balance	\$65,000 00	By Balance, March 31, 1893.....		\$65,000 00
REVISION AND COMPILATION OF CITY ORDINANCES.					
1893. June 30	To Balance	\$2,500 00	By Balance, March 31, 1893.....		\$2,500 00
MONUMENT TO JOHN ERICSSON.					
1893. June 30	To Cash	\$10,000 00	By Balance, March 31, 1893.....		\$10,000 00
ALLOWANCE TO CATHARINE L. BRADY.					
1893. June 30	To Balance	\$36 28	By Balance, March 31, 1893.....		\$36 28
BABIES' HOSPITAL.					
1893. June 30	To Cash	\$681 38			
	Balance	4,055 64			
		\$4,737 02	By Balance, March 31, 1893.....		\$4,737 02
BRIDGE OVER HARLEM RIVER—ONE HUNDRED AND FIFTY-FIFTH STREET.					
1893. June 30	To Balance, Mar. 31, 1893....	\$160,836 52			
	Cash	121,050 20			
		\$281,886 72	June 30 By Balance		\$281,886 72
NEW YORK COLUMBIAN CELEBRATION FUND.					
1893. June 30	To Cash	\$53,231 59			
	Balance	23,761 33			
		\$77,092 92	By Balance, Mar. 31, 1893....	\$66,015 83	
			June 30	Cash	450 00
				Columbian Celebration Ent. Fund.	\$10,627 09
					\$77,092 92
REVENUE BOND FUND—STREET CLEANING.					
1893. June 30	To Balance, Mar. 31, 1893....	\$175,309 22			
	Cash	912 78			
		\$176,222 00	June 30 By Balance		\$176,222 00
CASTLE GARDEN AND BATTERY PARK—IMPROVEMENT.					
1893. June 30	To Balance, Mar. 31, 1893....	\$22,374 90			
	Cash	34,741 01			
		\$57,115 91	June 30 By Balance		\$57,115 91
EAST RIVER PARK, IMPROVEMENT OF.					
1893. June 30	To Balance, Mar. 31, 1893....	\$14,245 93			
	Cash	5,607 04			
		\$19,852 97	June 30 By Balance		\$19,852 97
DEPARTMENT OF BUILDINGS—SALARIES, ETC.					
1893. June 30	To Cash	\$34,272 69			
	Balance	138,535 72			
		\$172,808 41	By Balance, March 31, 1893.....		\$172,808 41
CONSTRUCTION OF TOOL HOUSE AT CENTRAL PARK.					
1893. June 30	To Balance, Mar. 31, 1893....	\$207 79			
	Cash	147 96			
		\$355 75	June 30 By Balance		\$355 75
BLOCK TAX ASSESSMENT MAP FUND.					
1893. June 30	To Balance, Mar. 31, 1893....	\$2,049 34			
	Cash	1,539 29			
		\$3,588 63	June 30 By Balance		\$3,588 63
BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.					
1893. June 30	To Balance, Mar. 31, 1893....	\$3,370 73			
	Cash	1,637 22			
		\$5,007 95	June 30 By Balance		\$5,007 95
CENTRAL ISLIP AND WARD'S ISLAND—CONSTRUCTION, ETC.					
1893. June 30	To Balance, Mar. 31, 1893....	\$21,287 43			
	Cash	21,472 80			
		\$42,760 29	June 30 By Balance		\$42,760 29
FORT WASHINGTON RIDGE ROAD, ETC.					
1893. June 30	To Balance, Mar. 31, 1893....	\$5,375 90			
	Cash	681 86			
		\$6,057 76	June 30 By Balance		\$6,057 76
RUTGERS SLIP PARK IMPROVEMENT.					
1893. June 30	To Balance, Mar. 31, 1893....	\$5,883 04			
	Cash	4,457 80			
		\$10,340 84	June 30 By Balance		\$10,340 84
SALARIES—WARDEN AND KEEPERS OF COUNTY JAIL.					
1893. June 30	To Cash	\$3,962 88			
	Balance	7,942 37			
		\$11,905 25	By Balance, March 31, 1893.....		\$11,905 25

ASSESSMENT BONDS—EXPENSES COMMISSIONERS WASHINGTON RIDGE ROAD.					
1893. June 30	To Balance	\$8,158 92	1893. June 30	By Balance, Mar. 31, 1893....	\$6,084 76
				Cash	2,074 16
					\$8,158 92
FOR CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, 1,500 FEET NORTH OF HIGH BRIDGE.					
1893. June 30	To Balance, Mar. 31, 1893....	\$3,200,668 66	1893. June 30	By Balance	\$3,203,557 69
	Cash	2,889 03			
		\$3,203,557 69			
REVENUE BOND FUND—WIDENING COLLEGE PLACE.					
1893. June 30	To Balance, March 31, 1893	\$42,199 00	1893. June 30	By Balance	\$42,199 00
INTEREST ON SETTING METERS.					
1893. June 30	To Balance	\$156 01	1893. June 30	By Balance, Mar. 31, 1893....	\$90 42
				Cash	65 59
					\$156 01
TELEPHONE SERVICE—RENTS AND CONTINGENCIES.					
1893. June 30	To Cash	\$1,254 18			
	Balance	4,433 15			
		\$5,687 33	By Balance, March 31, 1893		\$5,687 33
IMPROVING HEATING AND LAUNDRY APPARATUS.					
1893. June 30	To Cash	\$1,504 44			
	Balance	2,495 56			
		\$4,000 00	By Balance, March 31, 1893.....		\$4,000 00
FOR NEW STEAMBOAT AND STEAM LAUNCHES FOR HARBOR.					
1893. June 30	To Balance	\$56,500 00	By Balance, March 31, 1893.....		\$56,500 00
FOR PURCHASE OF SITE FOR STATION-HOUSE—TWELFTH PRECINCT.					
1893. June 30	To Balance	\$50,000 00	By Balance, March 31, 1893.....		\$50,000 00
FOR CONSTRUCTION OF STATION-HOUSE FOR TWELFTH PRECINCT.					
1893. June 30	To Balance	\$70,000 00	By Balance, March 31, 1893.....		\$70,000 00
BRIDGE OVER HARLEM RIVER SHIP CANAL.					
1893. June 30	To Balance, Mar. 31, 1893....	\$562 10			
	Cash	799 96			
		\$1,362 06	June 30 By Balance		\$1,362 06
WATER-MAIN FUND.					
1893. June 30	To Balance, Mar. 31, 1893....	\$889 74			
	Cash	4,103 18			
		\$4,992 92	June 30 By Balance		\$4,992 92
FOR REMOVAL OF OLD GATE-HOUSE, TENTH AVENUE AND ONE HUNDRED AND NINE-TEENTH STREET.					
1893. June 30	To Balance	\$65,000 00	By Balance, March 31, 1893.....		\$65,000 00
FOR PRINTING CASES ON APPEAL IN ACTION.					
1893. June 30	To Balance	\$192 66	By Balance, March 31, 1893.....		\$192 66
REGISTRATION OF PLUMBERS.					
1893. June 30	To Cash	\$180 00			
	Balance	780 00			
		\$960 00	By Balance, March 31, 1893.....		\$960 00
CLAIM OF SARAH D. LYNCH.					
1893. June 30	To Balance	\$29 03	By Balance, March 31, 1893.....		\$29 03
CLAIM OF CHARLES P. BLINN.					
1893. June 30	To Balance	\$1,500 00	By Balance, March 31, 1893.....		\$1,500 00
BUFFALO STATE HOSPITAL.					
1893. June 30	To Cash	\$54 64			
	Balance	166 36			
		\$221 00	By Balance, March 31, 1893.....		\$221 00
SYRACUSE STATE HOSPITAL.					
1893. June 30	To Cash	\$1,170 00	By Balance, March 31, 1893.....		\$1,170 00
CLAIM OF J. HENRY TRAVIS.					
1893. June 30	To Cash	\$15 98	By Balance, March 31, 1893.....		\$15 98
WATER-MAIN STOCK.					
1893. June 30	To Balance	\$15,000 00	1893. June 30	By Balance, Mar. 31, 1893....	\$5,000 00
				Cash	10,000 00
					\$15,000 00
ADDITIONAL WATER FUND, CITY OF NEW YORK.					
1893. June 30	To Cash	\$11,015 36	1893. June 30	By Balance	\$11,015 36
PUBLIC DRIVE—CONSTRUCTION.					
1893. June 30	To Cash	\$1,831 14	1893. June 30	By Balance	\$1,831 14
STREET INCUMBRANCE FUND.					
1893. June 30	To Balance	\$696 00	1893. June 30	By Cash	\$696 00

COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1893.	To Cash.....	\$2,150 10	1893.	By Balance.....	\$12,777 19
June 30	New York Columbian Celebration Fund.....	\$10,627 09	June 30		
					\$12,777 19

CARE AND MAINTENANCE MOSHOLU PARK.

1893.	To Cash.....	\$147 11	1893.	By Balance.....	\$147 11
June 30			June 30		

RAPID TRANSIT FUND.

1893.	To Balance, Mar. 31, 1893.....	\$110,658 81	1893.	By Balance.....	\$112,312 36
June 30	Cash.....	1,653 55	June 30		
					\$112,312 36

RENTS AND REPAIRS—DEPARTMENT OF PUBLIC PARKS.

1893.	To Cash.....	\$1,625 00	1893.	By Balance, March 31, 1893.....	\$5,958 33
June 30	Balance.....	4,333 33	June 30		
					\$5,958 33

MAINTENANCE AND CONSTRUCTION OF NEW PARKS NORTH OF THE HARLEM RIVER.

1893.	To Cash.....	\$16,546 54	1893.	By Balance, March 31, 1893.....	\$44,646 43
June 30	Balance.....	28,599 89	June 30		
					\$44,646 43

POLICE PENSION FUND.

1893.	To Cash.....	\$75,000 00	1893.	By Balance, Mar. 31, 1893.....	\$50,000 00
June 30	Balance.....	50,000 00	June 30	Excise Li- censes.....	\$75,000 00
					\$125,000 00

NOTE.—Those items marked with a * are transfers made by resolutions of the Board of Estimate and Apportionment. Those items marked with a † are transfers made by order of the Comptroller, to adjust certain accounts to retentions. Those items marked with a ‡ are Journal entries to correct erroneous postings, etc.

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Trial Balance of the Chamberlain's Books for the Quarter ending June 30, 1893.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Appropriation Account.....	\$37,444,154 68	
Armories and Drill-rooms—For Wages.....	\$37,002 00	
Armories and Drill-rooms—For Rent.....	27,037 50	
Aqueduct—Repairs, Maintenance and Strengthening.....	220,358 92	
Advertising.....	18,132 91	
Association for Benefiting Children and Young Girls.....	8,789 43	
Boulevards, Roads and Avenues—Maintenance.....	83,854 42	
Bronx River Bridges—Rebuilding, Repairs and Maintenance.....	3,611 80	
Board of Estimate and Apportionment—Expenses.....	1,500 00	
Bronx River Works—Maintenance and Repairs.....	11,946 77	
Bureau of Licenses—Salaries and Contingencies.....	7,865 15	
City Contingencies.....	2,425 00	
Contingencies—Clerk of Common Council.....	233 47	
Cleaning Markets.....	20,866 27	
Contingencies—Comptroller's Office.....	3,341 11	
Commissioners of the Sinking Fund—Expenses.....	6,000 00	
Contingencies—Law Department.....	26,571 84	
Contingencies—Corporation Attorney's Office.....	162 75	
Contingencies—Public Administrator's Office.....	302 97	
Contingencies—District Attorney's Office.....	7,583 89	
Contingencies—Department of Public Works.....	2,723 33	
Cleaning Streets—Department of Street Cleaning.....	1,081,180 93	
Contingencies—Department of Taxes and Assessments.....	1,611 91	
College of the City of New York.....	64,991 14	
CITY RECORD—Salaries and Contingencies.....	6,068 96	
Coroners—Salaries and Expenses.....	35,454 25	
Civil Service of the City.....	22,641 69	
Contingent Expenses Central Department and Station-houses.....	17,564 47	
Election Expenses.....	381,495 70	
For Redemption of Debt of Annexed Territory.....	1,500 00	
For Redemption of Revenue Bonds.....	277,034 35	
Flagging Sidewalks and Fencing Vacant Lots.....	6,704 95	
Free Floating Baths.....	9,699 50	
Register's Fees.....	55,314 61	
For Removal of Night-soil, Offal and Dead Animals.....	21,050 00	
Fire Department Fund.....	1,866,650 06	
For Preservation of Public Records.....	28,624 32	
For Burial of Honorably Discharged Soldiers, Sailors and Marines.....	4,165 00	
Foundling Asylum.....	157,730 59	
Five Points House of Industry.....	6,669 51	
Harlem River Bridges—Repairs, Improvement and Maintenance.....	22,638 62	
Health Fund.....	193,120 72	
Hospital Fund—Sixteenth Street and North Brother Island.....	54,757 76	
Hebrew Benevolent Society.....	54,565 53	
Interest on the City Debt.....	2,997,773 75	
Interest on Revenue Bonds.....	248,900 62	
Institution for Improved Instruction of Deaf Mutes.....	26,642 38	
Judgments.....	191,500 79	
Jurors' Fees.....	18,488 00	
Lamps and Gas and Electric Lighting.....	603,188 64	
Laying Croton Pipes.....	242,474 72	
Maintenance and Government of Parks and Places.....	533,244 91	
Music in Central Park and City Parks.....	24,743 00	
Maintenance—Twenty-third and Twenty-fourth Wards.....	170,091 57	
Night Medical Service.....	500 00	
New York Catholic Protectorate.....	155,997 61	
New York Infant Asylum.....	68,774 13	
New York Infirmary for Women and Children.....	6,575 00	
New York Institution for the Deaf and Dumb.....	82,102 49	
New York Juvenile Asylum.....	82,145 72	
New York Society for the Relief of the Ruptured and Crippled.....	21,120 53	
Nursery and Child's Hospital.....	69,623 61	
Public Buildings—Construction and Repairs.....	54,104 96	
Public Drinking-hydrants.....	1,618 16	
Public Charities and Correction.....	1,506,940 59	
Police Fund.....	2,857,858 51	
Police Station-houses—Rents.....	4,402 08	
Police Station-houses—Alterations, etc.....	14,583 35	
Public Instruction.....	2,369,792 53	
Publication of CITY RECORD.....	42,717 99	
Printing, Stationery and Blank Books.....	133,336 00	
Rents.....	58,566 70	
Rents, Department Public Parks.....	4,333 33	
Real Estate—Expenses.....	4,600 31	
Removing Obstructions in Streets and Avenues.....	12,569 15	
Repair and Renewal of Pipes, Stop-cocks, etc.....	114,587 10	
Repair and Renewal of Pavements and Regrading.....	240,979 06	
Repeating Streets and Avenues.....	471,344 12	
Roads, Streets and Avenues Unpaved—Repairs and Sprinkling.....	19,444 28	
Roman Catholic House of the Good Shepherd.....	20,582 60	
State Taxes.....	1,554,458 33	
Salaries and Contingencies—Mayor's Office.....	15,568 72	
Salaries—Common Council.....	43,331 90	
Salaries—Finance Department.....	123,986 62	
Salaries—Chamberlain's Office.....	14,581 35	
Salaries—Law Department.....	70,328 24	
Salaries—Department of Public Works.....	294,525 17	
Salaries—Department of Taxes and Assessments.....	72,562 28	
Salaries—Board of Assessors.....	7,400 02	
Salaries—Commissioners of Accounts.....	16,793 66	
Salaries—Commissioners of the Sinking Fund.....	583 35	
Salaries—Board of Revision and Correction of Assessments.....	583 35	
Salaries—Inspectors and Sealers of Weights and Measures.....	3,496 78	
Salaries—City Courts.....	208,743 42	
Salaries—Judiciary.....	592,950 74	
Salaries—Warden and Keepers County Jail.....	7,942 37	

TITLES OF ACCOUNTS.

DEBIT BALANCES.

CREDIT BALANCES.

Salaries—Register's Office.....		\$65,481 67
Sewers—Repairing and Cleaning.....		58,456 69
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....		14,099 10
Surveys, Maps and Plans.....		1,331 36
Street Improvements—For Surveying, etc.....		6,600 00
Supplies for and Cleaning Public Officers.....		97,826 76
Surveying, Laying-out, etc.—Twenty-third and Twenty-fourth Wards.....		37,910 18
Supplies for Police.....		98,883 35
Support of Prisoners, County Jail.....		3,314 29
Sheriff's Fees.....		32,793 46
St. Joseph's Institution for Improved Instruction of Deaf Mutes.....		15,819 26
To Defray Expenses of Proceedings in Street Openings.....		6,825 80
Water Supply for Twenty-fourth Ward.....		6,707 03
Wells and Pumps—Repairing and Cleaning.....		486 45
Croton Water Rent—Refunding.....		3,215 09
Croton Water Fund.....	\$57,743,348 30	
County Clerk's Fees.....		25,021 04
Fund for Gratuitous Vaccination.....		3,229 65
Theatre and Concert Licenses.....		37,853 53
Local Improvement Fund.....	748,663 53	
Street Improvement Fund—June 15, 1886.....	1,792,311 05	
For Prosecuting Delinquents for Arrears of Personal Taxes.....		1,180 44
For Prosecuting and Presenting Evidence of Value of Lands for Small Parks.....		115 00
Riverside Park and Avenue—Improvement and Maintenance.....		23,547 99
Arrears of Taxes.....		863,816 39
Assessment Bonds for Local Improvement Fund.....		750,000 00
Assessment Bonds—Account of Street Improvement Fund, June 15, 1886.....		2,150,000 00
Fund for Street and Park Openings.....	69,080 81	
Assessment Sales—Moneys Refunded.....		1,144 41
Assessment Commission—Awards.....		8,885 66
Additional Croton Water Stock.....		5,779,000 00
Additional Water Fund.....	26,648,944 04	
Additional Water Stock.....		26,965,000 00
Cash.....	2,119,047 79	
Charges—Arrears of Taxes.....		49,954 13
Charges—Arrears of Assessments.....		23,665 85
Consolidated Stock.....		59,310,891 69
Commissioners of Excise Fund.....		159,808 66
Commissions—Public Administrator.....		987 95
Deficiencies in Taxes.....		2,949,918 44
Dock Fund.....	22,246,565 75	
Dock Bonds.....		22,278,000 00
Dog License Fund.....		28,596 86
Excise Licenses.....		472,800 82
Gansevoort Market Fund.....	497,920 15	
General Fund.....		1,285,953 61
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	48,063 23	
Interest on Lands Purchased for Taxes and Assessments.....	49,888 25	
Interest on Assessments.....		107,902 29
Interest on Taxes.....		209,861 20
Interest, Registered.....		88,607 13
Intestate Estates.....		251,218 27
Jury Fees.....		20,039 00
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		61,175 54
Licenses.....		18,222 25
Morningside Park Improvement Fund.....	250,015 01	
Revenue Bonds.....		12,236,900 00
Revenue Bonds—Special.....		581,591 12
Refunding Taxes and Assessments Paid in Error.....		8,568 36
Restoring and Repaving—Department of Public Works.....		35,542 30
Restoring and Repaving—Department of Public Parks.....		1,936 83
Refunding Interest and Charges on Lands.....		926 21
Fund for Local Improvement.....		345,881 13
Taxes.....	14,672,997 37	
Tapping Pipes.....		4,800 00
Tax Sales—Moneys Refunded.....		5,090 83
Boring Examinations.....		3,368 25
Land Drainage Fund.....		10,498 69
Forfeited Recognizances.....		4,443 16
Water-meter Fund, No. 2.....		10,733 54
Cromwell's Creek Bridges.....		1,968 43
Metropolitan Museum of Art (Trust Account).....	65,695 84	
Unclaimed Salaries and Wages.....		20,223 16
School-house Fund.....	6,025,659 57	
Street Improvement Fund—Riverside Avenue.....	30,000 00	
For Construction of Bridge over Harlem River.....	3,203,557 69	
Department Building Fund (Special).....		2,451 11
Sinking Fund for Interest.....		177,813 03
Sinking Fund for Redemption.....		496,453 31
Witness Fees.....		154 31
Fourth Avenue Public Parks, Laying Out, etc.....		9,918 59
Assessment Fund—June 9, 1886.....	582 00	
Street Improvement Fund—June 9, 1886.....	3,292 40	
Unclaimed Interest.....		15,027 64
Central Park Fund.....	157,842 34	
Central Park Additional Fund.....	444 52	
Central Park Improvement Fund.....	50,621 90	
Central Park Extension.....	2 00	
Central Park Opening.....	35 00	
City Improvement Fund.....	1,531,919 23	
City Improvement Stock.....		1,531,919 23
City Parks Improvement Fund.....	5,650,025 97	
City Parks Improvement Stock.....		5,651,000 00
Croton Water-works Extension—High Service.....		707 22
Croton Water-works Extension—New Reservoir.....	499 94	
Croton Water-works Extension—Storage Reservoir.....		419 60
County Liabilities.....	6,413,737 58	
Fire Department Stock.....		521,952 87
Fire Department Adjustment Fund.....		521,952 87
Judgment and Claims.....		103 22
Market Fund.....	295,698 30	
Market Stock.....		295,698 30
Mayor, Aldermen and Commonality.....		3,609,469 25
Ninth District Court-house Fund.....		152,422 80
Salaries—Executive Department.....		6,666 67
Tax Relief Bonds.....		5,500 00
Tax Relief Fund.....	48,016 60	
Third District Court-house Fund.....		85 62
Museum of Art Fund.....	498,128 29	
Museum of Natural History Fund.....	659,470 15	
Museum of Art and Natural History Stock.....		958,000 00
Third Avenue Open ing and Improvement Fund.....		25,082 24
Water Stock—1870.....		475,000 00
Assessment Fund—County.....	900,450 00	
Additional New Croton Aqueduct Stock.....		1,331,300 00
Additional Alterations of Aqueduct.....	1,330,008 36	
Croton Water-main Fund.....	5,190,171 72	
Croton Water-main Stock.....		5,190,000 00
Improvement of Lower Reservoir.....	465,526 60	
Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		54 95
Repairs to Street Pavements.....		5,275 29
Repairs to Hospital Legacy.....		173 74
Riker's Island Purchase.....	180,000 00	
Marine National Bank.....	200,000 00	
Telephone Service.....		2,978 31
Rents—Health Department.....		2,733 34
For Amount to be Raised by Tax Annually.....		1,230,986 75
New York State Dairy Commission Fund.....		250 00
Contingencies—Register's Office.....		254 00
Disbursements and Fees of County Officers and Witnesses.....		1,101 58
For Allowance to New York Free Circulating Library.....		13,333 39
For Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library.....		5,833 35
For Allowance to Aguilar Free Library.....		6,666 68
American Female Guardian Society.....		25,000 00
Children's Aid Society.....		33,333 34
The Children's Fold.....		14,437 32
Hudson River State Hospital.....		5,570 89
New York Institution for the Blind.....		11,526 74
Protestant Episcopal House of Mercy.....		11,823 64
State Asylum for Insane Criminals at Auburn.....		11,278 72
The Shepherd's Fold of the Protestant Episcopal Church.....		3,750 00
New York Magdalen Benevolent Asylum.....		200 00
Hospital for Care of Contagious Diseases.....		5 00
Metropolitan Museum of Art—Appropriation Account.....		755 77
West Farms Bonds.....		432,500 00
Lands Purchased for Taxes and Assessments.....		286,807 71
Assessment Bonds.....		2,568,000 00
Assessment Fund.....	159,154 36	
Assessment Fund—North of One Hundred and Fifty-fifth Street.....	351,322 45	
Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....	250,684 39	
Assessment Fund Stock.....		1,393,650 00
Consolidated Debt Fund.....	26,626,419 80	
Duplicate Assessments Paid.....		13,366 60
Military Parade Ground Fund.....		1,378 51
Morri-ania Bonds.....		108,500 00
Real Estate Funds—Fire Department.....	14,500 00	
Street Improvement Fund.....	2,868,359 88	
Police Pension Fund.....		50,000 00

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Suspense Account.....		\$55,000 00
School-house Bonds.....		6,518 07
Armory Bonds.....		2,826,635 78
Game Law Fund.....		487 75
Zoological Garden.....		329 18
New York County Court-house Stock.....		203,091 07
New York County Court-house.....	\$903,178 36	
Assessment Bonds—Special.....		105,000 00
Water-meter Fund, No. 1.....		33,239 33
Annexed Territory of Westchester County.....	526,732 26	
Soldiers' Bounty Fund.....		745,800 00
To Refund Insurance and Trust Companies' Taxes, 1892 to 1891.....	745,800 00	
Interest on Assessments North of One Hundred and Fifty-fifth Street.....		18,942 66
New York Bridge Fund.....	5,406,610 16	
New York Bridge Bonds.....		19,405 76
For Erection of Hospital Buildings on North Brother Island.....		5,468,566 66
Board of Education Building Fund.....		1,172 64
Street Cleaning Security Deposits.....		61,128 14
For Construction of Electric Signal Boxes.....		314 02
Unclaimed Warrants.....		100,000 00
Sinking Fund for Redemption, No. 2.....		0,746 44
Armory Fund.....	2,819,134 73	
Central Park Construction.....	125,392 85	
Maintenance and Construction of New Parks north of Harlem River.....		292,206 88
Mount Morris Park Construction.....	26,442 08	
Riverside Park Construction.....	61,822 09	
American Museum of Natural History.....	799,765 81	
Block Index Map Fund.....		28,599 89
Restoring and Relaying—Twenty-third and Twenty-fourth Wards.....		
Incidental Expenses, Sheriff's Office.....		17,188 71
Fund for Viaduct.....	536 08	
Repaying.....	3,052,243 05	
Criminal Court non e Fund.....	1,085,108 26	
Criminal Court-house Bonds.....		3,033 28
Improving Plaza.....		1,500 89
Relationships.....		450 77
Morningside Park Construction.....		3,118 35
Van Cortlandt Park.....	153 44	
Assessment Bonds for Viaduct.....	101,956 95	
Salaries—Office Commissioner, Twenty-third and Twenty-fourth Wards.....		599,030 00
Board of Street Opening and Improvement.....		10,997 48
Final Maps and Profiles—Twenty-third and Twenty-fourth Wards.....		895 10
Salaries—Sheriff's Office.....		14,138 83
Salaries—Engineers, etc., on Repaving.....		50,962 10
Morningside Park—Improvement and Maintenance.....		119 05
Normal College.....		6,224 29
Fees of Stenographers—Court of General Sessions.....		58,161 23
Rutgers Ship Park Improvement.....		46 10
Department of Buildings, Salaries and Contingencies.....	10,349 84	
Furniture, etc., Sheriff's Office.....		138 535 72
New York Columbian Celebration Fund.....		1 00 70
Revenue Bond Fund—Street Cleaning.....	176,222 00	
Castle Garden, etc.—Improvement of.....	57 115 91	
East River Park Improvement, etc.....	19 832 97	
Entrance to Central Park.....		23,761 33
Hebrew Sheltering Guardian Society.....		
Construction of Tool-house, Central Park.....		1 11
Additional Public Park Fund.....	355 75	
Block Tax Assessment Map Fund.....	317,268 08	
Bridge over Harlem River—Third Avenue.....	3,488 63	
Central Island and Ward's Island—Construction of Buildings.....	5,007 95	
Fort Washington Ridge Road, etc.....	42,760 29	
Telephone Service, Rents and Contingencies.....	6,057 75	
Public Buildings, Twelfth Ward.....		4,433 15
Interest on Sinking Meters.....		153 01
Rapid Transit Fund.....	119,312 36	
Additional Water Fund—City of New York.....	11,015 36	
Bridge over Harlem River—One Hundred and Fifty-fifth Street.....	281,886 72	
Public Driveway—Construction.....	1,831 14	
Cleaning Lakes in Central Park.....		33,291 67
Street Luminous Fund.....		6,6 00
Columbian Celebration Entertainment Fund.....	12,777 19	
New Reception Hospital.....		67,542 60
East River Park—Construction.....	9,404 37	
New Park Fund.....	9,800,587 18	
Construction of Railroad Tracks—Central Park.....	11,998 00	
Commission on Consolidation.....		961 21
Election Expense Fund.....		3,6 5 60
New Fire Hydrants.....		5,001 25
Coroners' Fees.....		1,330 40
Construction of Station-house, Eighth Precinct.....		64,670 00
Patrol Wagons, etc.....		12,509 00
New Telegraph Instruments, etc.....		72,000 00
Purchase of Site, Ninth Precinct.....		40,000 03
Construction of Station-house, Ninth Precinct.....		65,000 00
Assessment Bonds—Expenses of Commissioners, Fort Washington Ridge Road.....		8,138 92
Improving Heating, etc., Apparatus.....		2,495 50
New Steamboat, etc.....		50,500 00
Purchase of Site, etc., Twelfth Precinct.....		50,000 03
Construction of Station-house, Twelfth Precinct.....		70,000 00
Midtown State Hospital.....		5,730 11
Utica State Hospital.....		292 50
Bridge over Harlem River—Canal.....	1,362 06	
Construction of New Precinct Station-house.....		22,446 25
Water Main Fund.....	49,2 92	
Care and Maintenance of Moshulu Parkway.....	147 11	
Revenue Bond Fund—Widening College Place, etc.....	42,199 00	
Unclaimed Car-drivers' Licenses.....		165 00
North River Bank.....	10,000 00	
Claim of Duggett and Others.....		407 01
Deficiencies in Advertising.....		37 85
Revision and Completion of City Ordinances.....		2,599 00
Allowance to Catharine L. Brady.....		39 28
Babies' Hospital.....		4,053 64
Removal of Old Gate House, etc.....		65,000 00
Printing Cases on Appeal.....		192 60
Claim of Sarah I. D. Lynch.....		29 03
Registration of Plumbers, etc.....		780 00
Claim of Charles P. Blum.....		1,500 00
Buffalo State Hospital.....		166 36
Water Main Stock.....		15,000 00
Total.....	\$204,096,872 61	\$204,096,872 61

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, NOVEMBER 27 TO DECEMBER 2, 1893.

Communications Received.

From Penitentiary—List of prisoners received during week ending November 25, 1893: Males, 45; females, 5. On file.
 List of 30 prisoners to be discharged from December 3 to 9, 1893. Transmitted to Prison Association.
 From City Prison—Amount of fines received during week ending November 25, 1893, \$16. On file.
 From N. Y. City Asylum for Insane, Blackwell's Island—History of 11 patients admitted, 7 discharged and transferred, and 3 that have died during week ending November 25, 1893. On file.
 From City Cemetery—List of burials during week ending November 25, 1893. On file.
 From N. Y. City Asylum for Insane, Ward's Island—History of 23 patients admitted, 6 discharged, and 2 that have died during week ending November 25, 1893. On file.
 From Heads of Institutions—Reporting meats, milk, fish, etc., received during week ending November 25, 1893, of good quality and up to the standard. On file.
 From the Comptroller—Statement of unexpended balances to November 25, 1893. Referred to Bookkeeper.
 From District Prisons—Amount of fines received during week ending November 25, 1893, \$307. On file.
 From the Heads of Institutions—Statements of quantity of liquors used during November, 1893. On file.
 From Storekeeper—Rejecting apples, beans, dried apples, furnished for use of the Department, they being of inferior quality. Approved.
 From Penitentiary—Report of prisoners confined in dark cells for violation of rules during November, 1893. On file.

Appointed.

From Nov. 23. Mary Kearley, Nurse, Randall's Island Hospital. Salary, \$192 per annum.
 " 23. James McFarnan, Laborer, Randall's Island Hospital. Salary, \$120 per annum.
 " 24. William Bittner, Attendant, N. Y. City Asylum for Insane, Long Island. Salary, \$300 per annum.
 " 25. Robert McFarlane, Fireman, N. Y. City Asylum for Insane, Ward's Island. Salary, \$360 per annum.
 From Dec. 1. James Madden, Orderly, Bellevue Hospital. Salary, \$240 per annum.
 " 1. Carrie Gray, Supervising Nurse, Gouverneur Hospital. Salary, \$500 per annum.
 " 1. Sarah Flynn, Attendant, N. Y. City Asylum for Insane, Hart's Island. Salary, \$216 per annum.
 " 1. C. C. Wilson, Chaplain, City Hospital. Salary, \$450 per annum.
 " 1. Mabel M. Wood, Nurse, Ward's Island Hospital. Salary, \$120 per annum.
 " 1. Bertha C. Franklin, Nurse, Ward's Island Hospital. Salary, \$120 per annum.
 " 1. Margaret Daly, Nurse, Infants' Hospital. Salary, \$180 per annum.

Resigned.

Nov. 21. Julia Farrelly, Attendant, N. Y. City Asylum for Insane, Blackwell's Island.
 " 25. Thomas J. Kelly, Fireman, N. Y. City Asylum for Insane, Ward's Island.
 " 27. Mary Curren, Attendant, N. Y. City Asylum for Insane, Blackwell's Island.
 " 30. Kate Gray, Attendant, N. Y. City Asylum for Insane, Hart's Island.
 " 30. John Weisner, Assistant Cook, N. Y. City Asylum for Insane, Hart's Island.
 Dec. 1. Arthur Schnabel, Attendant, N. Y. City Asylum for Insane, Blackwell's Island.
 " 1. Irene Morgan, Supervising Nurse, Gouverneur Hospital.
 " 1. Mary T. O'Connor, Nurse, Randall's Island Hospital.
 " 1. Bradlin Hamilton, Chaplain, City Hospital.
 " 1. Nils Enquist, Nurse, City Hospital.
 " 1. Sallie L. Stoudt, Nurse, Infants' Hospital.
 " 1. Mary Carroll, Attendant, N. Y. City Asylum for Insane, Blackwell's Island.
 " 1. Charles A. Donohoe, Attendant, N. Y. City Asylum for Insane, Hart's Island.
 " 2. Nellie Brennan, Attendant, N. Y. City Asylum for Insane, Blackwell's Island.
 " 2. Mary A. Quinn, Attendant, N. Y. City Asylum for Insane, Blackwell's Island.

Dismissed.

Nov. 24. Bernard Arthur, Attendant, Randall's Island Hospital.
 Dec. 1. John Vokes, Attendant, N. Y. City Asylum for Insane, Ward's Island.
 Dec. 1. Mary F. Grady, Nurse, Randall's Island Hospital.

Salary Increased.

Nov. 24. Thomas F. O'Neill, Laborer, Randall's Island Hospital, \$120 to \$144 per annum.
 Dec. 1. John F. Carney, Orderly, Bellevue Hospital, \$240 to \$300 per annum.

G. F. BRITTON, Secretary.

BOARD OF COMMISSIONERS CONSTITUTED BY CHAPTER 299, LAWS OF 1890, AS AMENDED BY CHAPTER 414, LAWS OF 1892, TO SELECT AND LOCATE A SITE FOR, AND TO ERECT THEREON, A NEW MUNICIPAL BUILDING, IN THE CITY HALL PARK, OR ON THE LAND ADJACENT THERETO.

At the call of the Mayor, the Board met at the Mayor's office, at 11 o'clock A. M., on Tuesday, September 12, 1893.

Present—Thomas F. Gilroy, Mayor; Frederick Smyth, Recorder; Theodore W. Myers, Comptroller; Joseph J. O'Donohue, Chamberlain; and Nicholas T. Brown, Chairman Committee on Finance, Board of Aldermen—Commissioners of the Sinking Fund; and Henry D. Purroy, County Clerk; Ferdinand Levy, Register, and Frank T. Fitzgerald, Surrogate.

The minutes of the meetings held July 18, 1893, and September 1, 1893, were read and approved.

The Comptroller presented the following:

FINANCE DEPARTMENT—COMPTROLLER'S OFFICE,
 September 12, 1893.

To the Commissioners of the New Municipal Building:

GENTLEMEN—In pursuance of a resolution adopted at a meeting held on the 1st instant, the Comptroller has secured the use of Room No. 71 in the Stewart Building, which is placed at the disposition of this Board for the month of September, where the plans for the new building may be opened for examination. For a longer period of occupancy the rent of this room will be at the rate of \$300 per month. Racks have also been provided for the exhibition of the plans at an expense of \$80.

Respectfully,

THEO. W. MYERS, Comptroller.

Which was accepted and the action of the Comptroller approved.

The County Clerk then read the following:

Mr. Mayor, I desire to occupy the attention of the Commission for a few moments in order that I may present certain views that I am convinced are of public importance. I wish to present these views, and to offer, in explanation of them, a ground plan which I have caused to be prepared by a competent engineer; and then, without seeking any delay or obstruction, I ask that these views and this plan lie over, pending the reference to the architects of the building plans which have been submitted. In order that what I have to say might not be misunderstood, I have dictated it to a typewriter, and with the permission of the Board I will read it:

Mr. Mayor—It is my deliberate conviction that no further action should be taken towards the erection of the New Municipal Building until, first, it has been made as sure as possible that the site selected for it is the very best and most available that can be obtained. A badly cramped site, unsymmetrical and incapable of the best architectural treatment, which contemplates a building with an irregular front, with wings of different dimensions, and which encircles the present County Court-house by means of an alleyway several hundred feet in length, and from fifty to sixty feet in width, must, in my opinion, lead New York to what would be a most unfortunate renewal of several past experiences, viz.: the unwise expenditure of many millions of dollars in a huge building which, despite the pretty pictures of it which may be presented, would, in reality, be far below the standard of architecture which prevails in the other great cities of the world, and which would be anything but a creditable monument to those who were responsible for its existence. I publicly expressed substantially these opinions at the first meeting of this Commission in January last; I reiterated them in an open letter to his Honor the Mayor, published several days before the adoption of the "ground plan and instructions to architects"; and to-day, firmly believing that my position is right, and that the question involved is a very important one, and that it will daily increase in importance, I feel it to be my plain duty to bring up the matter once more, prior to any building plan being decided upon, and prior to any prizes being awarded.

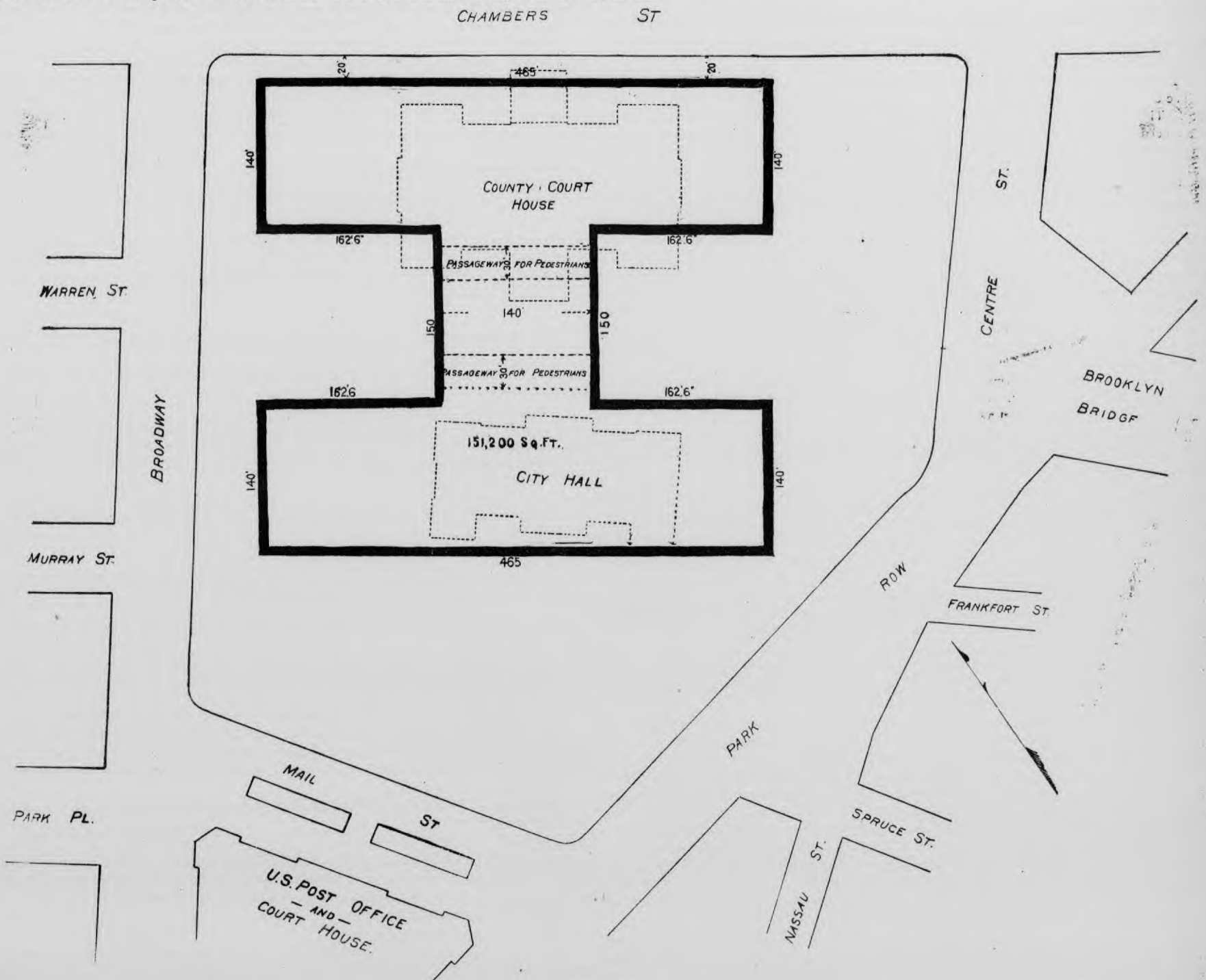
I am of the opinion that the site and ground plan heretofore adopted are not by any means the best that can be devised, and that very serious objections to them have been already made; I am aware of the fact that in regard to some of these objections, it has been very recently stated that this site has been specially selected with reference to the possible future removal of the present County Court-house, and thereupon either the erection, on the site of the building so removed, of a new County Court-house, conforming to the New Municipal Building, or the alteration of the present County Court-house in conformity with the latter building. But this assertion is fairly open to the

criticism, first, that it is itself the very strongest possible proof that this Commission in adopting the published site and ground plan, had no well-settled or definite knowledge of just what it intended to do, and, secondly, that not one word referring in any way to the alternatives and contingencies above mentioned appears in the instructions to architects, who must therefore have prepared the plans which they are about to submit without any such ideas in mind. It has been also stated that it would now be detrimental to postpone further the construction of the New Municipal Building. I am a great believer in promptness of action when an important question has been exhaustively considered and carefully decided upon, but I do not favor unnecessary haste and subsequent tinkering and patchwork. The wise saying, "Be sure you're right, then go ahead," is as old and as unassailable as the hills, and in accordance with its advice I advocate a little longer deliberation before a step is taken which cannot be recalled, and which may cause much regret during many years. The point which I have tried more than once to make is not that the present County Court-house should be removed to suit anyone's notions or convenience; but it is, that the very best site for the New Municipal Building cannot be obtained within City Hall Park if the completeness and effect of the said site, and of the building to be erected

thereon, be permitted, when the latter is finished, to be lessened by the continuance of any of the structures now standing therein. And I hold that after the best available site has been deliberately agreed upon, a well-considered and symmetrical ground plan upon the lines of which experts may confidently promise that a creditable Municipal Building can be fully completed, should then be definitely decided upon. Of course, I am aware that it is possible that I may be wrong in my views on this question of site and ground plan, and that I may exaggerate its importance; but even in that case I think that I am taking the proper course to secure an intelligent decision, and, in order that this matter may be more fully understood, I now submit a simple ground plan, which is subject to any modifications that experts may deem advisable, and which, I think, presents many important advantages over the one heretofore approved, and I ask that it lie over pending the reference and examination of the building plans which have been received.

The Recorder—Does your plan contemplate taking away the County Court-house?

The County Clerk—Yes, sir, the clearing of the City Hall Park of every building standing thereon.



REMARKS.

1. This ground plan contemplates the removal of every building now occupying any portion of the City Hall Park and the erection thereon of one symmetrical and creditable Municipal Building, with all the rooms well aired and well lighted, capable of more than accommodating all the Courts and all the City Departments not otherwise more suitably provided for.
2. It is thought that it presents a better opportunity for effective architectural treatment than the ground plan adopted by the Building Commission.
3. It covers an area of 151,200 square feet, which is 12,000 square feet more than the plan adopted as aforesaid; a building of five stories erected on it would therefore contain 60,000 square feet more of area than would a similar building on the plan above referred to.
4. The building erected on this ground plan would have four fronts, viz.: On the park facing South, on Broadway, on Centre street and on Chambers street, and spaces are left on the South, West and East fronts for suitable park treatment.
5. The large space on the East or Centre street side of this plan will form an appropriate and very necessary terminus, not only for the Brooklyn Bridge, the Elevated Road and the east side horse and cable cars, but also for Elm street when widened.
6. This ground plan presents more direct, more spacious, shorter and less inconvenient passageways between Broadway and Centre street than does the plan adopted by the Building Commission.
7. This ground plan is subject to any modification which can be shown to be advantageous.

The Mayor—In order that there may be no misunderstanding of what my views are, I propose to make a statement which will be entered, like Mr. Purroy's, on the minutes; but, preliminary to that, I desire to state that a ground plan of the kind submitted by the County Clerk, or something like it in shape, has heretofore been submitted to the Commissioners, and I think was examined by the architects, and by their advice was not considered further by the Commissioners. I do not, however, wish to make a misstatement, and if I am wrong, I would like to be corrected. The ground plan adopted has three sides, and was adopted on the recommendation of the Advisory Board, that it offered the most liberal advantages of treatment on the part of the competing architects.

The Mayor's written statement was then read by him, as follows:

The Mayor—It appears to me that we have all gone on record sufficiently often in this matter, and the public thoroughly understands the position occupied by every member of this Commission on this important question.

It is now something like seven years since the initial steps were taken to secure the construction of the new City Hall, for the use of the public departments in this city, a building which would be commensurate with the growth, the wealth, the importance, the dignity and the future of this great metropolis. Various acts were passed giving authority for such construction. The first act was passed in 1888 locating the site within the City Hall Park. This was met with a storm of opposition, and subsequently, in 1890, the law was amended, providing that the erection of the building should take place outside of the City Hall Park, but adjacent thereto.

For various reasons no suitable location could be obtained outside of the City Hall Park, and, finally, in obedience to popular demand, in 1892, the Legislature passed an act authorizing the Commissioners to select a site either in or out of the City Hall Park. In pursuance of the provisions of the act, this Commission located the site as at present proposed, and arrangement

were made to secure the services of the most eminent architects to act as advisers to the Commission in the preparation of instructions to the architects for the preparation of plans.

Every member of this Commission, if my recollection serves me right, participated in these deliberations up to the time when Commissioner Purroy departed for Europe in March last, at which time a letter was written to the Mayor of the city by Commissioner Purroy, setting forth, among other things, the writer's objection to the present site. This objection has been reiterated since by the County Clerk, and is now upon the record.

The instructions to architects, prepared by the Advisory Board and indorsed by the whole of this Commission, have been widely circulated, and in response to the invitation contained in these instructions, something like one hundred and thirty plans have been received from, presumably, the most eminent architects in the country.

The invitations for these plans offered to the competing architects six prizes, five consisting of two thousand dollars each for the best plans not selected and a sixth prize for the plan selected; the prize for this plan being the selection of the successful architect as the architect of the building at fees designated in the invitation.

If, now, we should for any reason except a most important one, delay or disregard these plans and fail to award the prizes, it seems to me that at any future attempted competition very few of the best architects of the country could be prevailed upon to enter, in view of the bad faith which such a course would indicate. For that reason I am unwilling to postpone action upon this matter, and no good reasons have been suggested why such a course should be pursued.

In addition to the above, it is very evident that all public improvements should be pushed as speedily as possible, in view of the great lack of employment that exists amongst our working classes, and every proper effort should be made by public officers to give employment to workmen on public improvements.

With regard to the removal of the New County Court-house, I can only reiterate the statements already made. The eight parts of the Supreme Court, the eight parts of the Superior Court, the eight parts of the Court of Common Pleas, the extensive offices of the County Clerk and Sheriff, the two parts of the Surrogates' Court, together with the private offices of all the Judges, and record offices of the Surrogates' Court, and the libraries of all the courts, require an amount of space which it would be difficult, if not impossible, to obtain for them at the present time outside of the County Court-house, and certainly not without paying an enormous rental.

The plans already prepared leave abundant room for the demolition and removal of the New County Court-house in the future, should such a course be deemed desirable.

The whole matter has been carefully studied with the aid of eminent architects whom we have had to advise us, and it is my opinion that the public interests will be best served by going on with the construction of this great building upon the general plan already proposed.

The County Clerk—Before any further business comes up, and while what his Honor has said is still fresh in the minds of the Commission, I would like to conclude my observations upon the subject. I do not desire to reply to much of what his Honor has said, and will speak only in regard to two points:

First—The Mayor has stated that this plan I have submitted, or something substantially like it, has been presented before. Not to my knowledge—but I am glad to hear him assert that, for I make no claim to originality in the matter.

The Mayor—It was substantially a plan of that character.

The County Clerk—No such plan has been presented, but as I said, I make no claim to originality. They say that Columbus' right to be called the discoverer of America is very doubtful. I make no claim to having discovered this plan. It seems to me it is an argument in its favor to say that architects have hit upon the same plan before. In regard to the dilemma that is presented to us to-day, by reason of the Commission having gone on in the face of all that I could do, and having advertised for plans, I have only this to say, that while I did everything I could to prevent that dilemma arising, still, Mr. Mayor, I do not think the situation offers the difficulties which it appears to you to present. As per the instructions to architects, this matter will go to a Committee to be selected by the New York Chapter of the American Institute of Architects, and another one of the architectural bodies of this city; but it may be that they will find that none of the plans submitted are fit to be used for the City Hall—that matter has not come up yet. I think there are other considerations that will lessen the difficulty of the situation, and which I can explain hereafter. The only other point raised by his Honor to which I wish to reply is in regard to the accommodating of the courts, which he enumerates. I have carefully inquired into this matter, and I find that all these courts actually occupy less than 60,000 square feet; whereas, the ground plan submitted by me shows 151,000 square feet on every floor, and if you confine the building upon my plan to five stories, as you have the building which you propose to have constructed, even then it would have 12,000 square feet more than your plan on each floor, and that would be, on five floors, 60,000 square feet, or space equal to what all the courts occupy.

The Mayor—The County Clerk misunderstands my objection. The objection is on account of the difficulty of finding room for the courts until the building should be erected, in case the County Court-house should be pulled down.

The County Clerk—I do not misunderstand, but I answered that objection the other day, and I think it was a complete answer. The same thing that I recommend has been done several times before when the City had buildings under way. There is no need of tearing down the County Court-house at first; let the courts occupy the Court-house building until one of the wings of the City Hall shall be completed, and then let the courts be the first to move in, while we and other officials wait.

The statement of the Comptroller was then read, as follows:

Mr. Chairman—For very obvious reasons, we have been limited to the consideration of the City Hall Park as a site, and have had for our chief aim the erection of a public building adapted to the pressing needs of the City Government, and possessing the best architectural effects possible, while carefully avoiding any extravagance in the matter of cost. It has not been our chief aim to provide an architectural monument, like the Capitol at Albany, at a cost of twenty millions of dollars, but a dignified and satisfactory municipal building.

If, however, I believed the views of the County Clerk to be well founded, I would concur with them, despite the fact that such a course would painfully delay a much-needed public work, the preliminaries of which have already been unconscionably protracted.

In the first place, it can hardly be denied by the unprejudiced mind that the County Court-house has come in for far more than its just share of abuse. The great public scandal which attended its construction has doubtless had much to do with this. The building cost, with furniture, over fourteen millions of dollars; and, despite the fact that much of this enormous outlay was squandered, it is, nevertheless, an imposing structure. It certainly could not be replaced to-day for two and one-half millions of dollars, exclusive of furniture. A large sum of money has recently been spent in perfecting its system of ventilation, and when the New Municipal Building is completed, and the Surrogate's Court and the County Clerk's Office are removed, sufficient additional space will be provided to satisfy the needs of the County Judiciary for many years to come.

In the second place, it may be said that, apart from the wilful extravagance of demolishing this building, the inconvenience to the Judiciary and the public, of depriving the courts of a home during the time necessary to construct a new building, would certainly prove intolerable.

Finally, if, at some future time, it should ever be found expedient to destroy the County Court-house and erect a new structure in its place, nothing will have been lost by not attempting it at this time. The site plan we have adopted is so arranged that an immense addition to the New Municipal Building, fronting on Chambers street, can be erected at any time, in harmony with the rest of the structure. This, I believe, is one of the chief merits of our plan—that all future contingencies can be provided for, with architectural and economical advantage. The Honorable County Clerk will scarcely claim that the alleged merit of his views is anything more than experimental; and I think it will be agreed that if such an experiment is ever to be tried, it would be far better to attempt it in the light of added experience, than at the present time.

On motion of the Recorder, the statements of the Mayor, the Comptroller, and the County Clerk were directed to be entered at length upon the minutes, and the plan submitted by the County Clerk placed on file.

The following letters were received:

NEW YORK CHAPTER OF THE AMERICAN INSTITUTE OF ARCHITECTS,
NO. 18 BROADWAY, NEW YORK, September 8, 1893.

To His Honor, Mayor Gilroy:

DEAR SIR—The Executive Committee of this chapter beg to present the following names, from which the Board of Commissioners for the erection of a New Municipal Building may select three architects to examine and report upon the plans submitted in competition for said building, as per the "Instructions for Architects" issued in relation thereto.

R. M. Hunt. N. Le Brun. E. H. Kendall.
R. M. Upjohn. A. J. Bloor. William A. Potter.

I have, the honor to be, yours, very respectfully,
A. J. BLOOR, Secretary.

THE ARCHITECTURAL LEAGUE OF NEW YORK,
NO. 215 WEST FIFTY-SEVENTH STREET,
NEW YORK, September 12, 1893.

To the Hon. THOS. F. GILROY, Mayor of New York:

SIR—Acting under the instructions to architects in competition for a Municipal Building, issued by the Board of Commissioners, the following resolution was adopted at a special meeting of the City Hall Committee of the Architectural League, held August 29, 1893:

Inasmuch as a notice to architects for plans for a Municipal Building for the City of New York, issued by its Board of Commissioners, dated March 29, 1893, requesting that the New York Chapter of the American Institute of Architects and the Architectural League of New York should

nominate a list of names of architects, from which certain ones should be selected to assist the said Commission in the selection of the designs;

Resolved, That we, the Committee of the Architectural League of New York, appointed with power for this purpose, hereby respectfully recommend the following architects:

Messrs. Richard M. Hunt, William R. Ware, Napoleon Le Brun, George B. Post, Edward H. Kendall.

Very respectfully,
CHARLES I. BERG, Secretary, etc.

The Mayor named Messrs. Richard M. Hunt, Napoleon Le Brun and William R. Ware as the Committee of Architects to examine and report upon the plans.

Whereupon the Comptroller offered the following:

Whereas, In the instructions to architects in preparing plans for the New Municipal Building one of the conditions is as follows:

"These designs will be submitted to a Committee of Architects, three in number, who have not taken part in this competition, to be appointed by the Board of Commissioners from lists furnished by the New York Chapter of the American Institute of Architects and the Architectural League of New York, who will examine them and select those which they find to be the best, six in number, which they will name to the Board, with their comments," for their approval; and

Whereas, Lists of architects have been received from the New York Chapter of the American Institute of Architects and the Architectural League of New York, in pursuance thereof;

Resolved, That from the said list of architects so furnished this Board hereby selects Richard M. Hunt, Napoleon Le Brun and William R. Ware, and appoints them a Committee to whom shall be submitted the designs for the New Municipal Building, for examination and report, in accordance with the Notice and Instructions to Architects, to assist this Board in the examination and judgment of the said designs.

Which was unanimously adopted.

The Recorder offered the following:

Resolved, That the Comptroller be and hereby is authorized and requested to open the designs received for the New Municipal Building, and to have them placed on the racks prepared for the purpose, in the room provided by him, as directed by the resolution of September 1, 1893, and to notify the members of the Board when the designs are ready for inspection.

Which was unanimously adopted.

The Comptroller called attention to designs Numbers 131, 132 and 133, which were received at his office after 12 o'clock M. on September 1, 1893.

Statements in explanation of the delay were made to the Board by the architects submitting the plans in question.

Whereupon the Chamberlain offered the following:

Resolved, That the designs for the New Municipal Building designated by the Numbers 131, 132 and 133, received after 12 o'clock M., on September 1, 1893, be accepted in competition.

Which was unanimously adopted.

Designs received on September 5, 1893, from Peoria, Illinois, designated by the Number 134, were not accepted.

Adjourned.

RICHARD A. STORRS, Secretary.

At the call of the Mayor, the Board met at the Mayor's office, at 11 o'clock A. M., on Wednesday, October 11, 1893.

Present—Thomas F. Gilroy, Mayor; Theodore W. Myers, Comptroller, and Joseph J. O'Donohue, Chamberlain—Commissioners of the Sinking Fund; and Henry D. Purroy, County Clerk, and Ferdinand Levy, Register.

The reading of the minutes of the meeting held September 12, 1893, was dispensed with.

The Comptroller presented a letter from Mr. Richard M. Hunt, architect, under date of the 19th ult., regretting his inability, on account of ill-health, to serve on the committee selected at the last meeting of the Commission to examine and report upon the designs for the New Municipal Building.

Which was ordered on file.

On motion of the Mayor, Mr. Edward H. Kendall was selected to take the place of Mr. Hunt as one of the said committee.

The Comptroller offered the following:

Resolved, That the Comptroller be and hereby is authorized to pay for the services of the Watchman in charge of the room in the Stewart Building, in which the plans for the new Municipal Building have been placed for exhibition, at the rate of three dollars per diem.

Which was unanimously adopted.

The Comptroller offered the following:

Resolved, That the Comptroller be and hereby is authorized to pay the bills incurred under authority of the resolution adopted by this Commission on September 1, 1893, for preparing suitable racks or stands on which to exhibit the plans for the New Municipal Building as follows:

Victor Seaman, for stands, tables, etc.	\$141 02
Engineer of the Finance Department, expenses incident to hanging competitive drawings for exhibition.	8 07

Which was unanimously adopted.

The Comptroller stated that the designs for the New Municipal Building had been placed on the racks in the room provided for the purpose, and were now ready for inspection by the Commissioners.

Adjourned.

RICHARD A. STORRS, Secretary.

BOARD OF ARMORY COMMISSIONERS.

MAYOR'S OFFICE, CITY HALL,
NEW YORK, December 14, 1893.

A meeting of the Armory Board was held this day, at 11 A. M., at the office of the Mayor. Present—The Mayor, the President of the Department of Taxes and Assessments, General Louis Fitzgerald and Col. William Seward, Jr.

The minutes of the meeting of November 15, 1893, were read and approved.

The following communication was received:

HEADQUARTERS FIRST BRIGADE, NATIONAL GUARD,
EQUITABLE BUILDING, NO. 6 PINE STREET,
NEW YORK, December 8, 1893.

To the Mayor of the City of New York, President of the Armory Board:

DEAR SIR—I have the honor to inform you that in consequence of the reduction of the Sixty-ninth and Eighth Regiments to Battalions, Colonel William Seward, Jr., commanding Ninth Regiment, N. G., S. N. Y., is, next to myself, the senior ranking officer in command of troops of the National Guard in the City and County of New York, and, in accordance with section 173 of the Military Code, State of New York, becomes a member of the Armory Board therein provided for.

Very respectfully,
Your obedient servant,
LOUIS FITZGERALD, Brigadier General.

Ordered filed.

NEW YORK CITY, December 8, 1893.

Hon. E. P. BARKER, Secretary, Board of Armory Commissioners, New York City:

SIR—I beg to inform you that the amended plans for Troop "A" were this day approved by the Building Department.

Yours, respectfully,
JOHN R. THOMAS.

NEW YORK CITY, December 4, 1893.

The Board of Armory Commissioners, New York City:

GENTLEMEN—In the progress of the work upon the Seventy-first Regiment Armory to this date, the terms and conditions of the contract have been complied with by the Contractor, except as to the water-proofing of the foundation walls, a copy of the correspondence with the Contractor in relation thereto having this day been transmitted to the Secretary of your Board.

The slating and metal work of the executive building roof are nearing completion and the interior is ready for plastering, the lathing being nearly all on.

I hereby name the sum of one hundred and fifty thousand dollars (\$150,000) as the possible damage in case of fire at this time, which is fifty thousand dollars (\$50,000) in addition to the one hundred thousand dollars heretofore certified to.

Very respectfully, yours,

JOHN R. THOMAS, Architect.

The Architect and Contractor being present,

Debate was had on the question of water-proofing the foundation walls as referred to; whereupon, the Mayor moved that the Contractor be directed to do the work of asphaltting the walls of Seventy-first Regiment Armory, and the cost of the same to be retained from the Contractor's price and from the Architect's fees, as may be subsequently determined upon by this Board.

Which was adopted by the following vote:

Ayes—The Mayor, the President of the Department of Taxes and Assessments, Gen. Louis Fitzgerald and Col. William Seward, Jr.

The President of the Department of Taxes and Assessments presented an application and affidavit from P. Gallagher for payment to him of \$8,457.50, with the Architect's certificate that the work has been done in accordance with the contract and specifications, on account of his contract for the erection of the Seventy-first Regiment Armory, and offered the following:

Resolved, That the Comptroller be authorized to pay to P. Gallagher the sum of eight thousand four hundred and fifty-seven dollars and fifty cents (\$8,457.50), as per accompanying voucher, on account of his contract for the erection of the Seventy-first Regiment Armory, N. G., S. N. Y.

Which was adopted by the following vote:

Ayes—The Mayor, the President of the Department of Taxes and Assessments, Gen. Louis Fitzgerald and Col. William Seward, Jr.

The President of the Department of Taxes and Assessments offered the following:

Whereas, There are at this time requisitions calling for the erection of new armories and for the completion and furnishing the new armory for the accommodation of the Seventy-first Regiment, Second Battery, Brigade Headquarters and Signal Corps, requiring the expenditure of large sums of public moneys to be added to the already heavy bonded indebtedness existing for and on account of armories already built, and the accommodations for the militia as now provided, as well as for the annual cost from taxation for rent and maintenance of armories;

Resolved, That with the view of providing ample accommodations for all the military organizations of this City commensurate with their needs, that the Brigade Commander be and he is respectfully requested to inform this Board of the necessities, if any exist, demanding from this Board further accommodations for the militia of this City, that will justify additional expenditures in the erection of new armories; and, if so, to state specifically the organizations requiring such additional accommodations.

Which was adopted by the following vote:

Ayes—The Mayor, the President of the Department of Taxes and Assessments, General Louis Fitzgerald and Colonel William Seward, Jr.

The President of the Department of Taxes and Assessments offered the following:

Resolved, That the Contractor for the Seventy-first Regiment Armory, at Thirty-fourth street and Park avenue, be authorized to reconstruct, under the direction of the Architect, the steps leading to the sally-port entrance on Thirty-fourth street, in accordance with the plan as submitted by the Clerk of Works, at an extra expense, not exceeding four hundred dollars.

Which was adopted by the following vote:

Ayes—The Mayor, the President of the Department of Taxes and Assessments, General Louis Fitzgerald and Colonel William Seward, Jr.

General Fitzgerald called up the report of the Committee on Plans, which was presented and laid over at the meeting of the Board held November 15, 1893, and moved its adoption with the understanding that no action be taken in inviting plans until further direction from the Board.

Which was adopted by the following vote:

Ayes—The Mayor, the President of the Department of Taxes and Assessments, General Louis Fitzgerald and Colonel William Seward, Jr.

A representative from Meier Brothers appeared before the Board, and made a statement in relation to the quality of tin being used for armory roofs. The matter was referred to the President of the Department of Taxes and Assessments.

On motion, adjourned.

E. P. BARKER, Secretary.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

THOMAS F. GILROY, Mayor. WILLIS HOLLY, Secretary and Chief Clerk.

Mayor's Marshal's Office.

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

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
CHARLES G. F. WAHLE and EDWARD OWEN.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 4 P. M.
JAMES C. DUANE, President; JOHN J. TUCKER, FRANCIS M. SCOTT, H. W. CANNON, and the MAYOR, COMPTROLLER and COMMISSIONER OF PUBLIC WORKS; *ex officio*, Commissioners; J. C. LULLY, Secretary; A. FTELEY, Chief Engineer; E. A. WOLFF, Auditor.

BOARD OF ARMORY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.
Address EDWARD P. BARKER, Stewart Building.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

COMMON COUNCIL.

Office of Clerk of Common Council.

No. 8 City Hall, 9 A. M. to 4 P. M.
GEORGE B. MCCLELLAN, President Board of Aldermen.
MICHAEL F. BLAKE, Clerk Common Council.

DEPARTMENT OF PUBLIC WORKS

No. 31 Chambers street, 9 A. M. to 4 P. M.
MICHAEL T. DALY, Commissioner; MAURICE F. HOLAHAN, Deputy Commissioner (Room A).
ROBERT H. CLIFFORD, Chief Clerk (Room 6).
GEORGE W. BIRDSALL, Chief Engineer (Room 9); JOSEPH RILEY, Water Register (Rooms 2, 3 and 4); WM. M. DEAN, Superintendent of Street Improvements (Room 5); HORACE LOOMIS, Engineer in Charge of Sewers (Room 9); WILLIAM G. BERGEN, Superintendent of Repairs and Supplies (Room 15); MAURICE FEATHERSON, Water Purveyor (Room 1); STEPHEN MCCORMICK, Superintendent of Lamps and Gas

(Room 11); JOHN L. FLORENCE, Superintendent of Streets and Roads (Room 12); MICHAEL F. CUMMINGS, Superintendent of Incumbrances (Room 16); NICHOLAS R. O'CONNOR, Superintendent of Street Openings (Room 14).

DEPARTMENT OF STREET IMPROVEMENTS

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

No. 2622 Third avenue, northeast corner of One Hundred and Forty-first street. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

LOUIS F. HAPFEN, Commissioner; JACOB SEABOLD, Deputy Commissioner; JOSEPH P. HENNESSY, Secretary.

DEPARTMENT OF BUILDINGS.

No. 2622 Fourth avenue, corner of Eighteenth street 9 A. M. to 4 P. M.
THOMAS J. BRADY, Superintendent.

FINANCE DEPARTMENT.

Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
THEODORE W. MYERS, Comptroller; RICHARD A. STORRS, Deputy Comptroller; EDGAR J. LEVEY Assistant 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.
JOHN F. GOULDSBURY, Second Auditor.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents.

Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
OSBORNE MACDANIEL, Collector of Assessments and Clerk of Arrears.
No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
JOHN A. SULLIVAN, Collector of the City Revenue and Superintendent of Markets.
No money received after 2 P. M.

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 35 Reade street Stewart Building, 9 A. M. to 4 P. M.
DAVID E. AUSTEN, Receiver of Taxes; JOHN J. McDONOUGH, Deputy Receiver of Taxes.
No money received after 2 P. M.

Bureau of the City Chamberlain.

Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
JOSEPH J. O'DONOHUE, City Chamberlain.

Office of the City Paymaster.

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

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

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

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.
WILLIAM M. HOES, Public Administrator.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.
LOUIS HANNEMAN, Corporation Attorney.

Office of Attorney for Collection of Arrears of Personal Taxes.

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

POLICE DEPARTMENT

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
JAMES J. MARTIN, President; CHARLES F. MACLEAN, JOHN MCCLAVE and JOHN C. SHEEHAN, Commissioners; WILLIAM H. KIPP, Chief Clerk; T. F. RODENBROUGH, Chief of Bureau of Elections.

HEALTH DEPARTMENT

No. 301 Mott street, 9 A. M. to 4 P. M.
CHARLES G. WILSON, President, and CYRUS EDSON, M. D., the PRESIDENT OF THE POLICE BOARD, *ex officio* and the HEALTH OFFICER OF THE PORT, *ex officio* Commissioners; EMMONS CLARK, Secretary.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.
HENRY H. PORTER, President; CHAS. E. SIMMONS, M. D., and EDWARD C. SHEEHY, Commissioners; GEORGE F. BRITTON, Secretary.

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

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

FIRE DEPARTMENT.

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

Headquarters.

Nos. 127 and 150 East Sixty-seventh street.
JOHN J. SCANNELL, President; ANTHONY EICKHOFF and HENRY WINTHROP GRAY, Commissioners; CARL JUSSEN, Secretary.

HUGH BONNER, Chief of Department; PETER SEERY, Inspector of Combustibles; JAMES MITCHELL, Fire Marshal; WM. L. FINDLEY, Attorney to Department; J. ELLIOT SMITH, Superintendent of Fire Alarm Telegraph.
Central Office open at all hours.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M. Saturdays, 12 M.
ABRAHAM B. TAPPEN, President; PAUL DANA, NATHAN STRAUS and GEORGE C. CLAUSEN, Commissioners; CHARLES DE F. BURNS, Secretary.

DEPARTMENT OF DOCKS.

Battery, Pier A, North river.
J. SERGEANT CRAM, President; JAMES J. PHELAN and ANDREW J. WHITE, Commissioners; AUGUSTUS T. DOCHARTY, Secretary.
Office hours, from 9 A. M. to 4 P. M.

DEPARTMENT OF TAXES AND ASSESSMENTS

Stewart Building, 9 A. M. to 4 P. M. Saturdays, 12 M.
EDWARD P. BARKER, President; JOHN WHALEN and JOSEPH BLUMENTHAL, Commissioners. FLOYD T. SMITH, Secretary.

DEPARTMENT OF STREET CLEANING

Stewart Building. Office hours, 9 A. M. to 4 P. M.
WILLIAM S. ANDREWS, Commissioner; JOHN J. RYAN, Deputy Commissioner; I. JOSEPH SCULLY, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union, 9 A. M. to 4 P. M.
Chairman, DANIEL P. HAYS and LEMUEL SKIDMORE, Members of the Supervisory Board; LER PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT

THE MAYOR, Chairman; E. P. BARKER (President; Department of Taxes and Assessments), Secretary, the COMPTROLLER, PRESIDENT OF THE BOARD OF ALDERMEN and the COUNSEL TO THE CORPORATION, Members; CHARLES V. ADRE, Clerk.
Office of Clerk, Department of Taxes and Assessments, Stewart Building.

BOARD OF ASSESSORS.

Office, 27 Chambers street, 9 A. M. to 4 P. M.
EDWARD GILON, Chairman; EDWARD CAHILL, CHARLES E. WENDT and PATRICK M. HAVERTY; WM. H. JASPER, Secretary.

BOARD OF EXCISE.

No. 54 Bond street, 9 A. M. to 4 P. M.
WILLIAM DALTON, President; LEICESTER HOLME and MICHAEL C. MURPHY, Commissioners; JAMES F. BISHOP, Secretary.

SHERIFF'S OFFICE.

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

COMMISSIONER OF JURORS.

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

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
FERDINAND LEVY, Register; JOHN VON GLAHN Deputy Register.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
HENRY D. PURROY, County Clerk; P. J. SCULLY Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park 9 A. M. to 4 P. M.
DE LANCEY NICOLL, District Attorney; EDWARD T. FLYNN, Chief Clerk.

THE CITY RECORD OFFICE,

And Bureau of Printing, Stationery, and Blank Books
No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 12 M.
W. J. K. KENNY, Supervisor; EDWARD H. HAYES, Assistant Supervisor; JOHN J. McGRATH, Examiner.

CORONERS' OFFICE.

No. 27 Chambers street, 8 A. M. to 5 P. M. Sundays and holidays, 8 A. M. to 12.30 P. M.
MICHAEL J. B. MESSEMER, LOUIS W. SCHULTZE, JOHN B. SHEA, and WILLIAM J. McKENNA, Coroners; EDWARD F. REYNOLDS, Clerk of the Board of Coroners

COURT OF GENERAL SESSIONS

No. 32 Chambers street. Court open at 11 o'clock A. M. adjourns 4 P. M.
FREDERICK SMYTH, Recorder; RANDOLPH B. MARTINE, JAMES FITZGERALD and RUFUS B. COWING, Judges.
JOHN F. CARROLL, Clerk's Office, Room No. 11, 10 A. M. till 4 P. M.

OVER AND TERMINER COURT

New County Court-house, second floor, southeast corner Room No. 12. Court opens at 10½ o'clock A. M.
JOHN F. CARROLL, Clerk, Office, Brown-stone Building, City Hall Park, second floor, northwest corner, Room No. 11, 10 A. M. till 4 P. M.

COURT OF COMMON PLEAS

Third floor, New County Court-house, 9 A. M. to 4 P. M.
Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M.
Clerk's Office, Room No. 21, 9 A. M. to 4 P. M.
General Term, Room No. 24, 11 o'clock A. M. to adjournment.
Special Term, Room No. 22, 11 o'clock A. M. to adjournment.
Chambers, Room No. 22, 10.30 o'clock A. M. to adjournment.
Part I. Room No. 26, 11 o'clock A. M. to adjournment.
Part II., Room No. 24, 11 o'clock A. M. to adjournment.
Equity Term, Room No. 25, 11 o'clock A. M. to adjournment.
Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.
JOSEPH F. DALY, Chief Judge; MILES BEACH, HENRY BOOKSTAVEN, HENRY BISCHOFF, JR., ROGER A. PRYOR and LEONARD A. GIEGGICH, Judges; ALFRED WAGSTAFF, Chief Clerk.

SURROGATE'S COURT.

New County Court-house. Court opens at 10.30 A. M. adjourns 4 P. M.
RASTUS S. RANSOM and FRANK T. FITZGERALD, Surrogates; WILLIAM V. LEARY, Chief Clerk.

DISTRICT CIVIL COURTS

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

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

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

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

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

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily; continues open to close of business.
SAMSON LACHMAN, Justice. PHILIP AHERN, Clerk.

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

Eighth District—Sixteenth and Twentieth Wards. Court-room, southwest corner of Twenty-second street and Seventh avenue. Court opens at 9 A. M. and continues open to close of business.
Clerk's office open from 9 A. M. to 4 P. M. each court day.

Trial days, Wednesdays, Fridays and Saturdays. Return days, Tuesdays, Thursdays and Saturdays.
JOHN JEROLOMAN, Justice. CARSON G. ARCHIBALD, Clerk.

Ninth District—Twelfth Ward, except all that portion of the said ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place.

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

Tenth District—Twenty-third and Twenty-fourth Wards. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street.
Office hours, from 9 A. M. to 4 P. M. Court opens at 9 A. M.

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

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

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
CITY OF NEW YORK, STEWART BUILDING,
NEW YORK, August 8, 1893.

TO THE OWNERS OF LICENSED TRUCKS OR OTHER LICENSED VEHICLES RESIDING IN THE CITY OF NEW YORK.

PUBLIC NOTICE IS HEREBY GIVEN THAT, pursuant to the provisions of chapter 269 of the Laws of 1892 (known as the Street Cleaning Law), the Commissioner of Street Cleaning will remove or cause to be removed all unlicensed trucks, carts, wagons and vehicles of any description found in any public street or place between the hours of seven o'clock in the morning and six o'clock in the evening on any day of the week except Sundays and legal holidays, and also all unlicensed trucks, carts, wagons and vehicles of any description found upon any

public street or place between the hours of six o'clock in the evening and seven o'clock in the morning, or on Sundays and legal holidays, unless the owner of such truck, cart, wagon or other vehicle shall have obtained from the Mayor a permit for the occupancy of that portion of such street or place on which it shall be found, and shall have given notice of the issue of said permit to the Commissioner of Street Cleaning.

The necessary permits can be obtained, free of charge, by applying to the Mayor's Marshal at his office in the City Hall.

Dated New York, August 8, 1893.

WILLIAM S. ANDREWS,

Commissioner of Street Cleaning,
New York City.

NOTICE.

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

WILLIAM S. ANDREWS,

Commissioner of Street Cleaning.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (Room No. 9),
No. 300 MULBERRY STREET,
NEW YORK, 1893.

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

JOHN F. HARRIOT,
Property Clerk.

FINANCE DEPARTMENT.

SALE OF CORPORATION LEASE OF HOUSE AND LOT, No. 18 TENTH AVENUE.

THE COMPTROLLER OF THE CITY OF NEW York, in pursuance of a resolution of the Commissioners of the Sinking Fund adopted November 15, 1893, will sell at public auction to the highest bidder of yearly rental, at his office, Room 15, Stewart Building, No. 280 Broadway, on Thursday, the 28th day of December, 1893, at 12 o'clock M., for the term of nine years and six months from November 1, 1893, a lease of that certain lot, piece or parcel of land, with the building thereon erected, known as No. 18, Tenth Avenue, and situated at the southerly corner of Tenth Avenue and Little West 12th street, in the City of New York, being about fifty feet front on Little West 12th street and about seventy feet front on Tenth Avenue, on the following terms and conditions: The rental shall be paid quarterly in advance, and the highest bidder shall be required to pay the auctioneer's fee at the time and place of sale; the upset price or yearly rental thereof is fixed at the sum of three thousand two hundred and fifty dollars (\$3,250); the lessee shall covenant that immediately after the execution of the lease he will make all necessary repairs to the building, at an expenditure of from five thousand to six thousand dollars (\$5,000 to \$6,000), to the satisfaction of the Comptroller, both as to the amount expended within six thousand dollars (\$6,000) and the nature of the alterations and repairs.

No person will be received as lessee or surety who is delinquent on any former lease from the Corporation, and no bid will be accepted from any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation, as provided by law.

The lease will contain the usual covenants and conditions, reserving to the Corporation the right to cancel the lease and take possession of the premises upon thirty days' notice by the Commissioners of the Sinking Fund.

All repairs will be made at the expense of the lessee, except for necessary repairs of the roof of the building; the lessee to pay Croton water rent.

The lessee will be required to give a bond for double the amount of the annual rent, with one surety, to be approved by the Comptroller, conditioned for the payment of the rent quarterly, and the fulfillment on his part of the covenants of the lease.

The Comptroller reserves the right to reject any bid.

THEO. W. MYERS,

Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, DEC. 15, 1893.

FINANCE DEPARTMENT.

BUREAU FOR THE COLLECTION OF TAXES,
No. 57 CHAMBERS STREET (STEWART BUILDING),
NEW YORK, December 2, 1893.

NOTICE TO TAXPAYERS.

THE RECEIVER OF TAXES OF THE CITY of New York hereby gives notice to all persons who have omitted to pay their taxes for the year 1893, to pay the same to him at his office on or before the first day of January, 1894, as provided by section 846 of the New York City Consolidation Act of 1882.

Upon any such tax remaining unpaid on the first day of December, 1893, one per centum will be charged, received and collected in addition to the amount thereof; and upon such tax remaining unpaid on the first day of January, 1894, interest will be charged, received and collected upon the amount thereof at the rate of seven per centum per annum, to be calculated from the second day of October, 1893, on which day the assessment rolls and warrants for the taxes of 1893 were delivered to the said Receiver of Taxes, to the date of payment, pursuant to section 845 of said act.

DAVID E. AUSTEN,

Receiver of Taxes.

DEPARTMENT OF DOCKS.

DEPARTMENT OF DOCKS,
PIER "A," BATTERY PLACE, NORTH RIVER,
NEW YORK, December 9, 1893.

MESSRS. VAN TASSELL & KEARNEY, AUCTIONEERS, will sell to the highest bidder at Public Auction, on account of the Department of Docks, Thursday, December 21, 1893, commencing at 10 o'clock A. M., the following described Old Material at the places and on the terms stated, to wit:

At West Fifty-seventh Street Yard.

Lot 1. About 7,600 pounds of old Wrought-iron.
Lot 6. About 5,000 pounds of old Cast-iron.
Lot 3. About 2,200 pounds of old Rope and an old Boiler, 3 x 8 feet.

At East Twenty-fourth Street Yard.

Lot 5. About 2,034 pounds of old Cast-iron.
Lot 6. About 5,000 pounds of old Wrought-iron.
Lot 7. About 42 pairs old Rubber Boots.
Lot 8. About 75 old Shovels.
Lot 9. About 200 feet of old Rubber Hose.
Lot 10. About 12 old Wheel-barrows.
Lot 11. About 7 old Oil Barrels.

At East Ninety-ninth Street Section.

Lot 12. About 250 (more or less) old Pile Butts.
J. SERGEANT CRAM,
JAMES J. PHELAN,
ANDREW J. WHITE,
Commissioners.

CORPORATION NOTICE.

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

List 4292, No. 1. Laying crosswalks across Greenwich Avenue, at the northerly and southerly sides of Bank street.

List 4311, No. 2. Alteration and improvement to sewers in Lewis street, between Rivington and Stanton streets.

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

No. 1. To the extent of half the block from the intersection of Greenwich Avenue and Bank street.

No. 2. Both sides of Lewis street, from Rivington to Stanton street.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation on the 9th day of January, 1894.

EDWARD GILON, Chairman,

PATRICK M. HAVERTY,

CHARLES E. WENDT,

EDWARD CAHILL,

Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, December 8, 1893.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, December 18, 1893.

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED FOR RECONSTRUCTION OF PORTIONS OF BUILDING, PLUMBING, ETC., AT ESSEX MARKET PRISON.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until Friday, December 23, 1893, until 10 o'clock A. M. The person or persons making any bid or estimate shall furnish the same in a sealed envelope indorsed "Bid or Estimate for Reconstruction of Portions of Building, Plumbing, etc., at Essex Market Prison," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The Board of Public Charities and Correction reserves the right to reject all bids or estimates if deemed to be for the public interest, as provided in section 64, chapter 410, Laws of 1882.

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **TWO THOUSAND (\$2,000) DOLLARS.**

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the supplies by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York.

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has

been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract.

The forms of the contracts, including specifications, and showing the manner of payment, can be obtained at the office of the Department, and bidders are cautioned to examine each and all of their provisions carefully, as the Board of Public Charities and Correction will insist upon their absolute enforcement in every particular.

HENRY H. PORTER, President,

CHARLES E. SIMMONS, M. D., Commissioner,

EDWARD C. SHEEHY, Commissioner,

Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, December 18, 1893.

TO CONTRACTORS.

MATERIALS AND WORK REQUIRED FOR RECONSTRUCTION OF PORTIONS OF BUILDING, PLUMBING, ETC., AT FIFTY-SEVENTH STREET PRISON.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until Friday, December 23, 1893, until 10 o'clock A. M. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Reconstruction of Portions of Building, Plumbing, etc., at Fifty-seventh Street Prison," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The Board of Public Charities and Correction reserves the right to reject all bids or estimates if deemed to be for the public interest, as provided in section 64, chapter 410, Laws of 1882.

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **FIFTEEN HUNDRED (\$1,500) DOLLARS.**

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the supplies by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York.

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract.

The forms of the contracts, including specifications, and showing the manner of payment, can be obtained at the office of the Department; and bidders are cautioned to examine each and all of their provisions carefully, as the Board of Public Charities and Correction will insist upon their absolute enforcement in every particular.

HENRY H. PORTER, President,

CHARLES E. SIMMONS, M. D., Commissioner,

EDWARD C. SHEEHY, Commissioner,

Public Charities and Correction.

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

TO CONTRACTORS.

PROPOSALS FOR TWELVE HUNDRED TONS OF WHITE ASH COAL FOR 1894.

SEALED BIDS OR ESTIMATES FOR FURNISH- ing twelve hundred (1,200) tons of (2,240 pounds each) White Ash Coal, as required, during the year 1894, and in accordance with the specifications, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 10 o'clock A. M. of Thursday, December 28, 1893. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for 1,200 Tons White Ash Coal," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The Board of Public Charities and Correction reserves the right to reject all bids or estimates if deemed to be for the public interest, as provided in section 64, chapter 410, Laws of 1882.

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

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

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **THREE THOUSAND (\$3,000) DOLLARS.**

See General Conditions of Bidding below.

Dated New York, December 15, 1893.

HENRY H. PORTER, President,

CHARLES E. SIMMONS, M. D., Commissioner,

EDWARD C. SHEEHY, Commissioner,

Public Charities and Correction.

TO CONTRACTORS.

PROPOSALS FOR ALL THE MEATS RE- QUIRED FOR THE YEAR 1894.

SEALED BIDS OR ESTIMATES FOR FURNISH- ing all the Meats required for the year 1894 to the Department of Public Charities and Correction, in the City and County of New York, will be received at the office of the Department of Public Charities and Correction, in the City of New York, until 10 o'clock A. M. Thursday, December 28, 1893. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for all the Meats required for 1894," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The Board of Public Charities and Correction reserves the right to reject all bids or estimates if deemed to be for the public interest, as provided in section 64, chapter 410, Laws of 1882.

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

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

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must furnish satisfactory testimonials that he is engaged in the business of "Butcher" in the City of New York, and has the plant necessary to carry out promptly and regularly the contract, if it be awarded, to the entire satisfaction of the Commissioners of Public Charities and Correction; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **FIFTY THOUSAND DOLLARS (\$50,000).**

See General Conditions of Bidding below.

Dated New York, December 15, 1893.

HENRY H. PORTER, President,

CHARLES E. SIMMONS, M. D., Commissioner,

EDWARD C. SHEEHY, Commissioner,

Public Charities and Correction.

TO CONTRACTORS.

PROPOSALS FOR THIRTY-SIX THOU- SAND (36,000) TONS OF WHITE ASH COAL FOR 1894.

SEALED BIDS OR ESTIMATES FOR FURNISH- ing the Department of Public Charities and Correction, during the year 1894, as may be required and in accordance with the specifications,

THIRTY-SIX THOUSAND (36,000) TONS (2,240 POUNDS EACH) OF WHITE ASH COAL, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 10 o'clock A. M. of Thursday, December 28, 1893. The person or persons making any bid or estimate shall furnish the same in a sealed envelope indorsed "Bid or Estimate for 36,000 Tons White Ash Coal," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The Board of Public Charities and Correction reserves the right to reject all bids or estimates if deemed to be for the public interest, as provided in section 64, chapter 410, Laws of 1882.

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

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

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **FORTY THOUSAND (\$40,000) DOLLARS.**

See General Conditions of Bidding below.

GENERAL CONDITIONS OF BIDDING. Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same; the names of all persons interested with him or them therein; and if no other person be so interested, it

Dated NEW YORK, December 15, 1893.
HENRY H. PORTER, President,
CHARLES E. SIMMONS, M. D., Commissioner,
EDWARD C. SHEEHY, Commissioner,
Public Charities and Correction

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, December 14, 1893.

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, PROVISIONS, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING Groceries and other Supplies during the year 1894, in conformity with samples and specifications, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 10 o'clock A. M. of Wednesday, December 27, 1893.

PROVISIONS.

- 47,300 pounds Oolong Tea, in half chests, free from all admixture and in original packages as imported.
85,300 pounds Rio Coffee, roasted.
8,940 pounds Chicory.
31,300 pounds Cheese, State Factory, full cream, fine, and bearing the State brand stencilled on each box.
36,330 pounds Dried Apples.
55,800 pounds Barley, No. 3.
9,960 pounds Maracaibo Coffee, roasted.
18,000 pounds Wheat Grits.
55,300 pounds Hominy.
6,270 pounds Macaroni.
70,660 pounds Oatmeal.
3,330 pounds Whole Pepper, sifted.
360 pounds Ground Pepper, pure, in foil, 1/4 lbs.
28,650 pounds Prunes.
288,000 pounds Brown Sugar.
52,700 pounds Coffee Sugar.
25,100 pounds Standard Cut Loaf Sugar.
47,300 pounds Standard Granulated Sugar.
10,500 pounds Laundry Starch.
6,900 pounds Corn Starch.
2,670 pounds Tapioca.
506 barrels prime quality American Salt, in barrels of 300 pounds net.
293 barrels Syrup.
80,700 dozen Eggs, all to be fresh and candled at the time of delivery, and to be furnished in cases of the usual size.
1,360 bushels Beans, not to be older than the crop of 1893, and to weigh 62 pounds net to the bushel.
980 bushels Peas, not to be older than the crop of 1893.

- 45,700 pounds Fine Meal, free from adulteration, in bags of 100 pounds net.
500 bags Coarse Meal, free from cob, in bags of 100 pounds net.
1,000 bags Bran, in bags of 50 pounds net.
9,470 bushels Mixed No. 2 Oats, 32 pounds net to the bushel.
16,040 barrels White Potatoes, to be good, sound and of fair size, to weigh 172 pounds net to the barrel, barrels to be returned.
2,300 bales Hay, prime quality Timothy, are not to exceed three pounds per bale, weight charged as received at Blackwell's Island.
2,000 bales long, bright Rye Straw, weight and tare same conditions as on Hay.
240,000 pounds Brown Soap of the grade known to the trade as "Commercially Pure Settled Family Soap," to be delivered in lots of not less than 40,000 pounds, and all to be delivered within ninety days after the contract is awarded. The soap to be delivered in boxes holding about 80 pounds, and the weight to be determined on its arrival at the storehouse, R. I.; an average tare being based upon the weight of twenty boxes selected at random from each delivery. The soap must be free from added carbonate of soda, silicate of soda, mineral soap stock, or other foreign material; it must be of good firmness, soluble in ten parts of acohol of ninety-four per cent., and contain not more than thirty-three per cent. of water. Empty soap boxes to be returned and the price bid for the same to be deducted from bills by the contractor.

PAINTS AND OILS.

- 46,600 pounds pure White Lead, ground in oil, free from all adulterations and added impurities subject to analysis, if necessary, to be delivered in 25 to 100 pound packages, as required.
37 barrels pure quality boiled Linseed Oil.
47 barrels prime quality raw Linseed Oil.
48 barrels prime quality Spirits Turpentine.
200 barrels prime quality Charcoal, 3 bushels each.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Provisions, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

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

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

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated

upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet, as provided by law.

The quality of the articles, supplies, goods, wares and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department, or, in the absence of samples, to the printed specifications. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates. Bidders will state the price for each article, by which the bids will be tested.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

The form of the contract, including specifications, and showing the manner of payment, will be furnished at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular.

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

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, December 12, 1893.

TO CONTRACTORS.

PROPOSALS FOR HOSPITAL SUPPLIES.

Sealed bids or estimates for furnishing the following hospital supplies, viz:

The articles, supplies, goods, wares and merchandise are to be delivered, free of expense, at the General Drug Department on the grounds of Bellevue Hospital, East Twenty-sixth street, east of First Avenue, and are to be delivered in such quantities and at such times as hereinafter specified.

The quality of the goods is to conform in every respect to the samples exhibited or description thereof furnished.

I.—Articles to be delivered in instalments as may be required during the year 1894.

- 4,000 gallons, more or less, of two-stamp copper distilled PURE RYE WHISKEY, to be delivered in the City of New York, free of all charges, to this Department, in lots of not less than five barrels at a time, as may be required. The whiskey to be not less than TWO years old from the date of the warehouse entry stamp, and to be consigned by Bill of Lading to the Department of Public Charities and Correction. Upon arrival of each shipment in the City of New York, it shall be gauged at the dock or depot at the expense of the contractor, who shall then cause it to be at once carted direct to the General Drug Department on the grounds of Bellevue Hospital. The gauger's certificate is in all cases to be attached to the bill. The bidder is to make his bid on the basis of proof-gallons. Empty barrels to be returned and the price bid for the same to be deducted from the bills of the contractor. Any alteration in the United States Internal Revenue Tax on distilled spirits during the year 1894 shall cancel so much of this contract as may remain unfulfilled at the time when the act making such alteration shall go into effect.

- 375,000 yards, more or less, of BLEACHED ABSORBENT HOSPITAL GAUZE, equal to the sample exhibited, in bolts of 100 yards not more than two pieces to the bolt, and securely wrapped in paper (not more than three bolts in a package), so as to exclude dust, etc., to be delivered in bales containing not more than 2,500 yards, and in instalments as required.

- 15,000 pounds, more or less, of ABSORBENT COTTON, equal to the sample exhibited, in one-pound packages, packed in solid wooden boxes, containing 50 pounds. To be delivered in instalments as required.

- 4,500 pounds, more or less of ABSORBENT LINT, equal to the sample exhibited, in one-pound packages, in solid wooden boxes, containing 50 pounds. To be delivered in instalments as required.

- 5,000 pounds, more or less of SOLUTION OF PEROXIDE OF HYDROGEN of the strength and quality required by the U. S. Pharmacopoeia (1890), to be delivered in one-pound bottles, in boxes containing 25 pounds. To be delivered in instalments, as required.

- 4,000 pounds, more or less, of HOSPITAL OAKUM, equal to the sample exhibited in bales containing 50 pounds. To be delivered in instalments, as required.

II.—Articles to be delivered at once, or as soon as required, after the contract is awarded.

- 6,500 pounds PURE, COLORLESS (WHITE) MEDICINAL CARBOLIC ACID, not below the grade known in commerce as "38 degrees," and corresponding in all other respects with the standard of the U. S. Pharmacopoeia (1890). To be delivered in one-pound tasterettes, round, flat bottles, provided with red "Carbolic Acid" and "Poison" labels, and securely packed in boxes containing 50 pounds.

- 6,000 pounds of pure MEDICINAL GLYCERIN of the standard of the U. S. Pharmacopoeia (1890), to be delivered in five-gallon Banker's so called "1890" boxed cans.

- 5,500 pounds, more or less, of genuine imported "Conti's" WHITE CASTLE SOAP, in original boxes, weight to be determined on delivery, and a Public Weigher's certificate, showing also the tare as determined by ten boxes, to be attached to the bill.

- 3,000 ounces of SULPHATE OF QUININE, of the standard of the U. S. Pharmacopoeia (1890). To be delivered in 100-ounce cans, original packages of the manufacturer.

- 1,500 pounds pure CHLOROFORM, of the standard of the U. S. Pharmacopoeia (1890). To be delivered one-half in one-pound bottles, and one-half in ten-pound tin cans, in boxes containing 50 pounds.

- 1,300 ounces of PHENACETIN, in original one-ounce packages.

- 500 pounds of pure crystallized CHLORAL HYDRATE, in one-pound glass-stoppered bottles, packed in boxes containing 50 pounds.

- 900 ounces of SULFONAL, in original one-ounce packages.

- 600 ounces of ARISTOL, in original one-ounce packages.

- 600 ounces of ANTIPYRINE, in original one-ounce packages.

- 250 pounds of pure white SALICYLIC ACID, U. S. Pharmacopoeia (1890), in one-pound cartons, packed in boxes holding 25 pounds.

- 400 pounds pure white SODIUM SALICYLATE, U. S. Pharmacopoeia (1890), yielding a colorless solution with distilled water, in one-pound cartons packed in boxes holding 25 pounds.

- 135 ounces SULPHATE OF MORPHINE, U. S. Pharmacopoeia (1890), in 1/2-ounce vials, in the original packages of the manufacturer.

- 40 barrels prime pure imported NORWEGIAN COD LIVER OIL, in original packages.

- 457 gross of best quality GREEN PRESCRIPTION VIALS AND BOTTLES, as described below. The vials and bottles to be securely packed in hay, in well-closed packing boxes, suitable for shipment. The style, sizes and quantities required are as follows:

(a) Round Shoulder, Boston Style, Narrow Mouth.

	80 gross	1 ounce.	5 gross	in a box.
75	"	2 ounces.	5	"
160	"	4	3	"
100	"	8	2	"
10	"	16	1	"
12	"	32	1/2	"

(b) Union Oval, Narrow Mouth.

	15 gross	16 ounces.	1 gross	in a box.
5	"	32	1/2	"

In all cases, the vials or bottles, when holding the full amount of the corresponding measure of water at 60° F., must not be completely filled thereby, but must have a sufficient space between the top of the liquid and the inserted cork to permit a free agitation of the contents.

- 880 gross of Extra Long, Strictly XX TAPER CORKS, in the following numbers and quantities, all to be delivered in bags holding 5 gross of a size, properly marked: 180 gross No. 2, 250 gross No. 3, 200 gross No. 4, 150 gross No. 5, 100 gross No. 6.

- 20 gross of GRADUATED MEDICINE GLASSES, equal to sample.

- 72 gross of CAMEL'S HAIR PENCILS, in packages of 1 dozen, 12 dozen in a box, equal to sample.

—will be received at the Department of Public Charities and Correction, in the City of New York, until 10 o'clock A. M., of Friday, December 22, 1893. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Hospital Supplies," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

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

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

Delivery will be required to be made from time to time, and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York.

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept, but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

The quality of the Hospital Supplies must conform in every respect to the specifications and samples, and bidders are cautioned to examine both specifications and samples of the articles required before making their estimates.

Bidders will state the price for each article, by which the bids will be tested.

Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time as the Commissioners may determine.

The form of the contract, including specifications, and showing the manner of payment, can be obtained at the office of the Department, and bidders are cautioned to examine each and all of its provisions carefully, as the Board of Public Charities and Correction will insist upon its absolute enforcement in every particular.

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

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

PROPOSALS FOR 2,000 TONS OF FRESH MINED WHITE ASH STOVE COAL FOR THE OUT-DOOR POOR.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Board of Public Charities and Correction, at their office, until 10 o'clock A. M., of Friday, December 22, 1893, at which time they will be publicly opened and read by the President of said Board, for TWO THOUSAND (2,000) TONS Fresh Mined White Ash Stove Coal, of the best quality, each ton to consist of two thousand pounds; to be well screened and delivered in such quantities and in such parts of the city as may be required in specifications, and ordered from time to time, SOUTH OF EIGHTY-FOURTH STREET, EAST AND WEST, to be subject to such inspection as the Commissioners may direct, and to meet their approval as to the quality, quantity, time and manner of delivery in every respect.

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

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in SIX THOUSAND (\$6,000) DOLLARS each, for its faithful performance; which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The adequacy and sufficiency of such security to be approved by the Comptroller.

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

The Board of Public Charities and Correction reserves the right to reject all bids if deemed for the best interests of the city, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Dated NEW YORK, December 12, 1893.

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

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, December 12, 1893.

TO CONTRACTORS.

PROPOSALS FOR FLOUR.

SEALED BIDS OR ESTIMATES FOR FURNISHING and delivering, free of all expense, at the Bake-house pier, Blackwell's Island (east side), twenty-eight thousand three hundred (28,300) Barrels Flour, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, until Friday, December 22, at 10 o'clock A. M., the said flour to conform to the samples exhibited and to be delivered as required during the year 1894. To be delivered in barrels only.

Empty barrels to be returned, and the price bid for the same by the contractor to be deducted from the price of the flour.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed, "Bid or Estimate for Flour," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The contractor shall furnish a certificate of inspection by the Flour Inspector of the New York Produce Exchange, also an award from the Committee on Flour of the Exchange that the flour offered is equal to the

standards of the Department, and which certificate shall accompany each delivery of flour, the expense of such inspection and award to be borne by the contractor, also certificate of weight and tare to be furnished with each delivery.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 410, LAWS OF 1882.

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

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

Delivery will be required to be made from time to time and in such quantities as may be directed by the said Commissioners.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his or her sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the supplies by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith, and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

The quality of the articles, supplies, goods, wares and merchandise must conform in every respect to the samples of the same on exhibition at the office of the said Department. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates. Bidders will state the price for each article, by which the bids will be tested.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed.

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

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department.

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

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, December 11, 1893.

TO CONTRACTORS.

PROPOSALS FOR POULTRY, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

About 20,000 pounds of Poultry.
45 barrels prime Red or Yellow Onions, 150 pounds net per barrel.

71 barrels good quality and fair size Red Apples, each barrel to contain two and a-half bushels.

23 barrels prime quality "Family" Pork.

For use on Christmas.

—will be received at the office of the Department of Public Charities and Correction, in the City of New York, until 10 o'clock A. M., of Thursday, December 21, 1893. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Poultry, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the head of said Department and read.

The Department of Public Charities and Correction reserves the right to decline any and all bids or estimates if deemed to be for the public interest, and to accept any bid or estimate as a whole, or for any one or more articles included therein. No bid or estimate will

be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Delivery will be required to be made of Poultry on Saturday, December 23, 1893, before 7 o'clock A. M., all in accordance with specifications.

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his or her sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the supplies delivered by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

Bidders will state the price for each article, by which the bids will be tested.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract, or from time to time, as the Commissioners may determine.

Bidders are informed that no deviation from the specifications will be allowed.

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

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department.

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

COMMISSIONERS OF APPRAISAL

UNDER CHAPTER 537, LAWS OF 1893, RELATIVE TO CHANGE OF GRADE IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS, NEW YORK CITY.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 OF THE LAWS OF 1893, entitled "An Act providing for ascertaining and paying the amount of damages to lands and buildings, suffered by reason of changes of grade of streets or avenues, made pursuant to chapter seven hundred and twenty-one of the Laws of eighteen hundred and eighty-seven, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise," notice is hereby given, that public meetings of the Commissioners appointed under said act, will be held at Room No. 58 Schermerhorn Building, No. 96 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, September 2, 1893.

DANIEL LORR,
JAMES M. VARNUM,
DANIEL P. HAYS,
Commissioners.

LAMONT McLOUGHLIN, Clerk

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED AT

the office of the Board of Education, corner of Grand and Elm streets, until Friday, December 22, 1893, at 4 o'clock P. M., for supplying, for the use of the schools under the jurisdiction of said Board, the following Charts and Books, required for one year, commencing on the 1st day of January, 1894. All publishers of books and

dealers in the various articles required are notified that preference will be given to the bids of principals, the Committee being desirous that commissions, if any, shall be deducted from the price of the articles bid for. Each contractor will be required to furnish two responsible sureties for the faithful performance of his contract. A sample of each article must accompany the bid. A list of articles required, with the conditions upon which bids will be received, may be obtained on application to the Clerk of the Board. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Supplies." The Committee reserve the right to reject any bid it deemed for the public interest.

Wilson & Calkin's Object Teaching, per single chart, Nos. 1 and 2, 3 and 4, 5 and 6, 7 and 8, 11 and 12; the same, per single chart, Nos. 9 and 10; the same, per single chart, Nos. 15 and 16, 17 and 18, 19 and 20, 21 and 22; the same, per single chart, Nos. 13 and 14; Scott's Tales of Chivalry, by Rolfe; Swinton's Studies in English Literature; The Franklin Square Song Collection, Nos. 1, 2 and 3; Worcester's Comprehensive Dictionary; Worcester's Quarto Dictionary; Worcester's Primary; Worcester's New School; Children's Stories of American History; Children's Stories of American Progress; Dalton's Physiology; Principia Latina, Parts I and II; Skeat's Etymological Dictionary, small edition; Sound Bodies for Boys and Girls; Hall & Stevens' Elements of Euclid, Books 1st and 2d; Common Sense Guide to English for Foreigners, for Evening Schools; Elementary Lessons in Physical Geography, by Geikie; Otto's German Conversation Grammar; Catechism of Hygiene, by Edwards—For Teachers; Krone's German Copy Book, Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, per doz.; Fitch's Lectures on Teaching; Munson's Complete Phonography; Weineck's Common Sense Conversation Grammar of the German Language; Lord's Rudiments of Music; Geikie's Teaching of Geography.

THADDEUS MORIARTY,
EDWARD BELL,
EMILE BENEVILLE,
JAMES W. MCBARRON,
JOSEPH A. GOULDEN,
Committee on Supplies.

Dated New York, December 9, 1893.

SEALED PROPOSALS WILL BE RECEIVED BY

the School Trustees for the Nineteenth Ward, at the Hall of the Board of Education, No. 146 Grand street, until Tuesday, December 19, 1893, at 10 o'clock A. M., for supplying the School Furniture required for the Addition to Grammar School No. 53.

RICHARD KELLY, Chairman,
L. M. HORNTHAL, Secretary,
Board of School Trustees, Nineteenth Ward.

Dated New York, December 6, 1893.

Sealed proposals will also be received at the same place, by the School Trustees of the Twenty-second Ward, until 4 o'clock P. M., on Tuesday, December 19, 1893, for supplying the Heating and Ventilating Apparatus for the Annex to Grammar School Building No. 69, on the lot adjoining on West Fifty-fifth street.

JAMES R. CUMING, Chairman,
R. S. TREACY, Secretary,
Board of School Trustees, Twenty-second Ward.

Dated New York, December 5, 1893.

Plans and specifications may be seen, and blank proposals obtained, at the office of the Superintendent of School Buildings, No. 146 Grand street, third floor.

The Trustees reserve the right to reject any or all of the proposals submitted.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

The party submitting a proposal must include in his proposal the names of all sub-contractors, and no change will be permitted to be made in the sub-contractors named without the consent of the School Trustees and Superintendent of School Buildings.

It is required as a condition precedent to the reception or consideration of any proposals, that a certified check upon, or a certificate of deposit of, one of the State or National banks, or Trust Companies of the City of New York, drawn to the order of the President of this Board, shall accompany the proposal to an amount of not less than three per cent. of such proposal, when said proposal is for or exceeds ten thousand dollars, and to an amount not less than five per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that on demand, within one day after the awarding of the contract by the proper Board of Trustees, the President of the Board will return all the deposits of checks and certificates of deposit made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited to and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

CAS COMMISSION.

DEPARTMENT OF PUBLIC WORKS.

TO CONTRACTORS.

PROPOSALS FOR ESTIMATES FOR FURNISHING, OPERATING AND MAINTAINING

ELECTRIC LAMPS FOR THE PERIOD OF ONE YEAR, COMMENCING ON JANUARY 1, 1894, AND ENDING ON DECEMBER 31, 1894, FOR LIGHTING SUCH OF THE FOLLOWING NAMED STREETS OR PARTS OF STREETS, PARKS AND PUBLIC PLACES OF THE CITY OF NEW YORK AS MAY BE DETERMINED UPON BY THE MAYOR, COMPTROLLER AND COMMISSIONER OF PUBLIC WORKS, AFTER THE ESTIMATES ARE OPENED:

	Lamps.
Avenue A, Houston to Twenty-fourth street.....	21
First avenue, Houston to Twenty-fourth street.....	23
Third avenue, Bowery to Fifty-eighth street.....	50
Fourth avenue, Bowery to Eighth street.....	3
Fourth avenue, Fourteenth to Forty-second street.....	26
Eighth street, Sixth to Fourth avenue.....	10
Tenth street, Second avenue to East river.....	14
Fourteenth street, North to East river.....	41
Twenty-third street, Broadway to East river.....	17
Forty-fourth street, Broadway to East river.....	20
Forty-second street, Fifth avenue to East river.....	17
Bryant Park.....	11
Irving park, Fourteenth to Twentieth street.....	6
Stuyvesant Park.....	16
Stuyvesant street, Eighth to Tenth street.....	3
Tompkins Park.....	21
	299

ESTIMATES FOR THE ABOVE WILL BE

received at the office of the Commissioner of Public Works, No. 31 Chambers street, in the City of New York, until 12 o'clock M. of Friday, December 22, 1893, at which place and time they will be publicly opened by said Commissioner and read.

Any person making an estimate for furnishing, operating and maintaining electric lamps shall furnish the same in a sealed envelope, indorsed "Estimate for Furnishing, Operating and Maintaining Electric Lamps," and also with the name of the person making the same and the date of its presentation.

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

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

The amount of security required is \$25,000.

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

Any further information, and the specifications, form of estimate, etc., can be obtained on application at the office of the Commissioner of Public Works.

New York, December 11, 1893.

THOS. F. GILROY, Mayor.

THEO. W. MYERS, Comptroller.

MICHAEL T. DALY, Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
Room 6, No. 31 CHAMBERS STREET,
NEW YORK, December 12, 1893.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A

sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office on Tuesday, December 26, 1893, until 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND PAVING, WITH ASPHALT PAVEMENT ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF EXCHANGE PLACE, from Broad to New street, and HESTER STREET, from Bowery to Division street.

No. 2. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT, WITH CONCRETE FOUNDATION, THE CARRIAGEWAY OF BATTERY PLACE, from Broadway to Greenwich street, and PEARL STREET, from Broadway to Park Row.

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

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

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

No estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Room 1, No. 31 Chambers street.

MICHAEL T. DALY,

Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, December 6, 1893.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office on Wednesday, December 20, 1893, until 12 o'clock M., at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND GRADING ONE HUNDRED AND TWENTY-FIRST STREET, from Boulevard to Amsterdam avenue, AND SETTING CURB-STONES AND FLAGGING SIDEWALKS THEREIN.

No. 2. FOR REGULATING AND GRADING ONE HUNDRED THIRTY-FIFTH STREET, from Convent avenue to St. Nicholas Terrace, AND SETTING CURB-STONES AND FLAGGING SIDEWALKS THEREIN.

No. 3. FOR REGULATING AND GRADING ONE HUNDRED AND THIRTY-NINTH STREET, from Amsterdam avenue to Convent avenue, AND SETTING CURB-STONES AND FLAGGING SIDEWALKS THEREIN.

No. 4. FOR REGULATING AND GRADING ONE HUNDRED AND SIXTY-SIXTH STREET, from Tenth avenue to Edgecombe avenue, AND SETTING CURB-STONES AND FLAGGING SIDEWALKS THEREIN.

No. 5. FOR REGULATING AND GRADING ONE HUNDRED AND SEVENTY-THIRD STREET, from Amsterdam avenue to Kingsbridge road, AND SETTING CURB-STONES AND FLAGGING SIDEWALKS THEREIN.

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

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

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

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

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

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

MAURICE F. HOLAHAN,

Deputy and Acting Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
NO. 31 CHAMBERS STREET,
NEW YORK.

TO OWNERS OF LANDS ORIGINALLY ACQUIRED BY WATER GRANTS.

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

avenue, unless it shall be petitioned for by a majority of the owners of the property who shall also be the owners of a majority of the property in frontage, on the line of the proposed improvement.

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

The Commissioner of Public Works desires to give the following explanation of the operation of this act:

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

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

MICHAEL T. DALY,

Commissioner of Public Works.

BOARD OF ESTIMATE AND APPORTIONMENT.

DECEMBER 12, 1893.
NOTICE TO TAXPAYERS.

AT A MEETING OF THE BOARD OF ESTIMATE AND APPORTIONMENT held December 11, 1893, the following resolution was adopted:

Resolved, That this Board does hereby designate Tuesday, the 19th day of December, 1893, at 11 o'clock in the forenoon, at the office of the Mayor, as the time and place for the commencement of the consideration of the Final Estimate for 1894, and that notice thereof, duly signed by the Secretary, be published in the City Record, inviting the taxpayers of this city to be heard on that date in regard thereto.

E. P. BARKER,
Secretary.

DEPARTMENT OF PUBLIC PARKS.

DEPARTMENT OF PUBLIC PARKS,
NO. 40 AND 51 CHAMBERS STREET,
NEW YORK, December 13, 1893.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH of the following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received by the Department of Public Parks, at its offices, Nos. 40 and 51 Chambers street, until eleven o'clock A. M., on Wednesday, December 27, 1893.

No. 1. FOR HARD RUBBER PIPING, FIXTURES, VALVES, ETC., FOR THE AQUARIUM IN THE CASTLE GARDEN BUILDING, IN BATTERY PARK.

No. 2. FOR FURNISHING AND DELIVERING FORAGE.

Special notice is given that the works must be bid for separately.

The estimates of the work to be done, and by which the bids will be tested, are as follows:

NUMBER 1, ABOVE-MENTIONED.

Bidders are required to state, in writing, and also in figures, in their proposals ONE PRICE OR SUM for which they will execute the ENTIRE WORK. The time allowed for the completion of the whole work will be THIRTY CONSECUTIVE WORKING DAYS.

The damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof, are fixed at FIFTY DOLLARS per day.

The amount of security required is TWELVE HUNDRED DOLLARS.

NO. 2, ABOVE-MENTIONED.

345,000 pounds Hay, of the quality and standard known as Best Sweet Timothy.
45,000 pounds good, clean Rye Straw.
3,500 bags clean No. 1 White Oats, eighty pounds to the bag.

350 bags clean, sound Yellow Corn, one hundred and twelve pounds to the bag.
400 bags first quality Bran, forty pounds to the bag.

All of the articles are to be delivered, in such quantities and at such times as may be directed, at the following places:

Sixty-fourth street and Fifth avenue (Arsenal).
Sixty-sixth street and Eighth avenue (Sheepfold).
Eighty-fifth street, Transverse road (Stables).
One Hundred and Fifth street and Fifth avenue (Stables).

The amount of security required is TWO THOUSAND DOLLARS.

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

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

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

and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

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

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

Blank forms for proposals and forms of the several contracts which the successful bidders will be required to execute can be had at the office of the Secretary, and the plans can be seen and information relative to them can be had at the office of the Department, Nos. 40 and 51 Chambers street.

A. B. TAPPEN,
NATHAN STRAUS,
PAUL DANA,
GEORGE C. CLAUSEN,
Commissioners of Public Parks.

SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of WADSWORTH AVENUE, from Kingsbridge road, near One Hundred and Seventy-third street, to Eleventh avenue, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 2d day of October, 1893, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss, if any, over and above the benefit and advantage, or of the benefit and advantage, if any, over and above the loss and damage, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening a certain street or avenue, herein designated as Wadsworth avenue, as shown and delineated on a certain map made by the Commissioners of the Central Park, under authority of an act entitled "An Act to provide for the laying out and improving of certain portions of the City and County of New York," passed April 24, 1865, and filed by said Commissioners in the offices of the Department of Public Works, the Department of Public Parks and the Secretary of State of the State of New York, on or about the 25th day of May, 1869, and in the office of the Register of the City and County of New York, on or about the 27th day of May, 1869, and more particularly set forth in the petition of the Board of Street Opening and Improvement filed in the office of the Clerk of the City and County of New York; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An Act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, No. 2 Tryon Row, in the City of New York, Room No. 1, with such affidavits or other proofs as the said owners or claimants may desire, within thirty days after the date of this notice (December 13, 1893).

And we, the said Commissioners, will be in attendance at said office on the 15th day of January, 1894, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners or claimants, and examine the proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of the Mayor, Aldermen and Commonalty of the City of New York.

Dated NEW YORK, December 12, 1893.

ISAAC FROMME,
SAMUEL W. MILBANK,
J. RHINELANDER DILLON,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to BEACH AVENUE (although not yet named by proper authority), extending from the Southern Boulevard to Kelly street, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, in the City of New York, on the 23d day of December, 1893, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges

and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated NEW YORK, December 11, 1893.

WILLIAM H. WILLIS,
DAVID THOMSON,
JOHN C. MCCARTHY,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to BEACH AVENUE (although not yet named by proper authority), extending from the Southern Boulevard to Kelly street, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned Commissioners of Estimate and Assessment in the above-entitled matter, will be in attendance at our office, No. 2 Tryon Row, Room 1, in said city, on Saturday, December 23, 1893, at 11 o'clock A. M., to hear any person or persons who may consider themselves aggrieved by our estimate or assessment (an abstract of which has been heretofore filed by us for and during the space of forty days in the office of the Commissioner of Public Works, No. 31 Chambers street), in opposition to the same; that our said abstract of estimate and assessment may be hereafter inspected at our said office, No. 2 Tryon Row; that it is our intention to present our report for confirmation to the Supreme Court, at a Special Term thereof, to be held at Chambers thereof, at the County Court-house, in the City of New York, on the 26th day of December, 1893, at the opening of Court on that day, to which day the motion to confirm the same will be adjourned, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, December 11, 1893.

WILLIAM H. WILLIS, Chairman,
DAVID THOMSON,
JOHN C. MCCARTHY,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title (wherever the same has not been heretofore acquired), to MARCHER AVENUE (although not yet named by proper authority), extending from Jerome avenue to Featherbed lane, in the Twenty-third and Twenty-fourth Wards of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 2 Tryon Row (fourth floor), in said city, on or before the 22d day of December, 1893, and that we, the said Commissioners will hear parties so objecting within the ten week days next after the said 22d day of December, 1893, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in said city, there to remain until the 21st day of December, 1893.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz: Beginning at a point in the southerly line of Featherbed lane, distant about 255 feet easterly from the southeast corner of Featherbed lane and Marcher avenue; running thence southerly along the centre line of the block between Marcher avenue and Macomb's road to the northerly side of a certain unnamed street or avenue; thence westerly along the northerly side of said unnamed street or avenue for a distance of about 150 feet; thence southerly and parallel with the easterly line of Marcher avenue and distant 97.5 feet easterly therefrom to the northerly line of Highbridge street; thence southerly along the centre line of the block, between Marcher avenue and Boscobel avenue, to the easterly line of Jerome avenue; thence southerly along a line parallel with the easterly line of Cromwell avenue, and distant 100 feet westerly therefrom, to the intersection of said line with the prolongation easterly from Jerome avenue of the northerly line of a certain unnamed street or avenue, commencing at Anderson avenue, opposite Devoe street, and running to Jerome avenue; thence westerly and at right angles, or nearly so, with the preceding course to a point in the northerly line of the last mentioned unnamed street or avenue, distant 125.86 feet westerly from the westerly line of Jerome avenue; thence northerly along the centre line of the block between Jerome avenue and Anderson avenue, to a point in the centre line of the block between Marcher avenue and Anderson avenue, distant 200 feet northerly of the northerly line of Union street; thence westerly and parallel with the northerly line of Union street for a distance of 215 feet; thence northerly and parallel with the easterly line of Brener avenue for a distance of about 150 feet; thence westerly parallel with the line of Union street for a distance of about 265 feet; thence northerly and parallel with the westerly line of Brener avenue and distant 100 feet westerly therefrom to the northerly line of Birch street, thence northerly along the centre line of the blocks between Marcher avenue and Nelson avenue to the southerly line of Featherbed lane; thence northerly along the prolongation northerly from Featherbed lane of said centre line of the block, between Marcher avenue and Nelson avenue to a point distant 100 feet northerly of the northerly line of Featherbed lane; thence easterly and parallel with and distant 100 feet northerly from the northerly line of Featherbed lane for a distance of about 315 feet; thence southerly for a distance of about 185 feet to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 9th day of January, 1894, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, November 10, 1893.

JAMES MITCHELL, Chairman,
HENRY WINTHROP GRAY,
SAMUEL W. MILBANK,
Commissioners.

JOHN P. DUNN, Clerk.

THE CITY RECORD.

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W. J. K. KENNY,
Supervisor.