
City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. ^{OF} O'DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending

Feb. 28 18*95*.

Balance, \$

185 ^{*35*}

Witness Fees.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ^{JOSEPH} THOMAS

During the week ending February 28 1895.

Feb'y 28 To Witness Fees
Balance

10
185 35
195 35

Feb'y 23 By Balance

Feb'y 28 By Balance

1

and Commonalty of the City of New York, in account with ^{JOSEPH J. O'DONOHUE,} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending February 28 1895.

10 Feb. 23 By Balance

185 35

195 35

Feb. 28 By Balance

195 35

195 35

185 35

CITY RECORD.
Please forward and return to
MAYOR'S OFFICE.

Doobler
Chief Clerk

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. C'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending *Feb. 28* 18*95*.
Balance, \$ *23 039*

July Fees.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH

During the week ending February 28, 1895.

Feb 28 To Jury Fees
Balance

3 786

23 039

26 825

Feb 23 By Balance

Feb 28 By Balance

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Cr.

During the week ending February 28, 1895.

3 786

23 039

26 825

Feb 23 By Balance

Feb 28 By Balance

26 825

26 825

23 039

CITY RECORD.
PLEASE EXAMINE AND RETURN TO
MAYOR'S OFFICE.

Joseph J. O'Donohue
Chief Clerk

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. OF O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending Feby. 28 1895.
Balance, \$27.77 60

Int. Reg.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with JOSEPH
THOMAS

During the week ending February 28 1895.

Feb. 28 To Interest Registered
Balance

639 75	Feb. 23 By Balance
27 770 60	
28 410 35	

Feb. 28 By Balance



and Commonalty of the City of New York, in account with JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending February 28 1895.

639 75 Feb. 23 By Balance
27 770 60
28 410 35

Feb. 28 By Balance

28 410 35

28 410 35

27 770 60

CITY RECORD
Please Print and return to
MAYOR'S OFFICE
[Signature]
Chief Clerk

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending *March 9* 18*95*.

Balance, \$*23345³⁵*

Int. Reg.

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH J.

During the week ending March 7 1895.Mar 9 To Interest Registered
Balance

E. & O. Co.

4 425 25

23 345 35

27 770 60

Feb. 28 By Balance

Mar 9 By Balance



and Commonalty of the City of New York, in account with **JOSEPH J. O'DONOHUE,**
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending March 7 1895.

4 425 25 Feb. 28 By Balance

23 345 35

27 770 60

Mar 9 By Balance

27 770 60

27 770 60

23 345 35

CITY RECORD.
Please Publish and return to
MAYOR'S OFFICE.

John A. Kelly
Chief Clerk

Joseph J. O'Donohue
Chamberlain.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. ^{OF} O'DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of London

During the week ending

Mar. 7. To Seal. Water Fund	29 501 8 ²	
" " " " City M ^y .	5 194 5 ²	
Amoney Fund	374 66	
Block Tax - Asst. Insp. St.	974 98	
Edge. over Har. Riv. - St. Ave.	699 8	
" " " " 15 th St.	19 915 81	
" " " " bet. 1 st & Willis Aves.	209 33	
" " " " Ship Canal	33 78	
Castle Garden &c	4099 5 ²	
Leath. Parkway - S. H.	158 19	
Cent. Park - Const.	203 56	
Change of Grade - 23 rd W.	230 14	
Commons Excise Fund.	11 576 69	
Const. Edge. over N. R.	2000	
Corleone Hook Park - C. & S.	258 99	
Levin. C. & H. Id.	27	
Lev. Water Id.	6567 97	
Lev. Water Rent Ref.	30	
Dock Fund	84 163 53	
E. N. Park - S. of E.	408 90	
Excise Licenses	1531 71	
Ford. Recog.	3000	
Fort Wash. Ridge Pt. - Supt.	412 50	
Id. for Grate. Vac.	496 43	
Id. for St. & P. K. Ope.	28355 75	
Supt. P. K. P. Way & D.	1904 87	
Int. on Accts.	11	
Met. Ins. of Art.	653 65	
Met. Works Pt. - Supt.	2089	
N. Col. Col. Id.	1300	
Pub. Bldgs - 7 th & 11 th Dist.	24	
Pub. Driveway - Const.	48993 05	
Pub. Park - 5 th Ward	25000	
Rapid Transit Id. # 2.	15	
Ref. Taxes paid in error.	1282 49	
Repairing	170	
" " Id. Ave.	53918 05	
Recty & Repairing - S. R. W.	1109 99	
Rev. Bonds of 1894.	300000	
Rev. Bond Id. - Co. Clerk. off.	1406 65	
" " " " Health Dept.	2138 40	
Rev. Park - Const.	17074	
San. Supt. - Sch. & Id.	2446	
School House Id.	76997 33	
Sedgwick Ave. &c.	10348 16	

and Commonalty of the City of New York, in account with JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN, Chamberlain,
March 9 1895.

Cr.

During the week ending

29 501 82	July 28 By Balance				249 402 98
5 194 52	Mar 9 Taxes	Austen	133 689 86		
374 66	Sub. on Taxes	"	4 445 61		
974 98	W. M. Id. #2.	"	39 70		
6998	Ar. Taxes	Gilson	47 854 48		
19 915 81	Sub. on Taxes	"	7467 20		
209 33	Id. St. & Pk. Ofc.	"	14 530 42		
33 78	S. I. Id. & 15/86.	"	17 620 42		
4099 52	Sub. on Accts.	"	3199 51		
158 19	Chgo. Ar. "	"	12		
203 56	" " Taxes	"	6		
230 14	Land's Purch. 23/84 W.	"	4772		
11 576 69	Sub. "	"	8		
2000	Add. P. P. Id.	"	470		
258 99	Har. Riv. Supt. Id.	"	25 63		
27	W. M. Id. #2.	"	41 95		
6067 97	Sub. on Setting Meter	"	175		
30	Sundry Licenses	Healy	619		
84 163 53	Pcty & Repair 23/84 W.	Haffner	56		
408 90	" " D. R. W.	Brookfield	1505		
1531 71	Tapping	Johnson	150 50		
3000	W. M. Id. #2.	"	362 88		
412 50	Excise Licenses	Ed. of Ed.	142820		
496 43	Comm. Pub. Admin.	Boer	56696		
28355 75	Sub. Estate	"	4006		
1904 87	Id. Stat. Vac.	Clark	8318		
11	Coroners Fees.	Fitzpatrick	3250		
653 65	Dept. Bldg. Sp. Id.	Brady	47		
2089	Registers Fees	Levy	7706 25		
1300	Cb. Clerks "	Purway	3869 05		
24	Bldg. H. N. 1st & Willis Av.	Simmon.	12 50		
48995 05	M. & G. Parks & Pk.	"	75		
25000	H. Insurance. Id.	Waring	51		
15	Dock Fund	Phelan	255		
1282 49	County - Dist. Atty's off.	Jellons	185		
170	Dock Index Map Id.	Compr.	15		
53918 05	Sheriff Fees	Jamson	8478 53		
1109 99	Comm. on Ids. Pub. Driveway	Dodge	30		
300000	" " " "	Blake & Co.	8310		
1406 65	Am. Ins. Nat. Mch.	"	620 25		
2138 40	Bldg. H. N. 15th St.	"	277		
170 74	" " Id. Ave.	"	554		
2446	Supt. H. N. Mch.	"	858 70		
76997 33	Sedgwick Ave. &	"	138 50		
10348 16	Eneth Gard. &c	"	190 90		

CITY RECORD.
Please bring and return to
MA YORS OFFICE.
J. J. O'Donohue
Chief Clerk

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J.^{PF} O'DONOHUE,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of M

OFFICE OF THE CHAMBERMAN

During the week ending

To Amount Forward
 St. Supt. Id. f. 15/86.
 Unclaim. Sal. & W.
 Water Main Id.
 Advertising
 Hlown. & Aguilar Id.
 " " M. Trau Inc. Id.
 Aquarium.
 Aqueduct - R. M. S.
 Ann. & D. Rooms - Wages.
 Public Hospital
 Bacteriological Laboratory
 Board. St. Opz & Surps.
 Boating Exam.
 Baul. Roads & Aves.
 Bldgs. covering R.R. 23/24 W.
 Bldg. over Har. Ship Canal - Mtee.
 Brown River Works.
 Bureau of Licenses
 Burial of Soldiers
 City Conting.
 City Record - Sal. & Cont.
 Channing Markets.
 " Streets.
 College of City.
 Conting. - Compens Off.
 " D. F. W.
 " Dist. Atty's Off.
 " Exp. Cent. Dep.
 " Law Dept.
 Coroners Sal & Exp.
 Dept. Bldg.
 Election Expenses
 Fico Sterng. - Coal Sec.
 Ferial Maps & Profile 23/24 W.
 Fire Dept. Fund
 Fire Point House of S.
 Free Float. Bact.
 Har. Pir Bldgs.
 Healed Fund
 Hospital
 St. M. Parks 23/24 W.
 Suc. Exp. - Sheriff's Office
 Snt. on City Debt.
 Snt. on Rev. Bds '94.

734 444 86
 77 401 30
 46 17
 12 514 90 824 407 23
 388 50
 833 33
 2083 33
 929 25
 4 248 06
 4 834
 1056 20
 1374 34
 150
 138
 3190 97
 384
 85 30
 278 37
 1056 43
 350
 100
 5
 749 68
 1222 88 92
 400 20
 71 75
 100
 1144 77
 916 66
 1403 24
 4031
 284 80
 815 50
 312 50
 1523 18
 1377 93 90
 327 53
 492
 908 87
 19643 36
 424 31
 3169 03
 344 14
 7350
 1232 88

JOSEPH J. O'DONOHUE,

Et.

During the week ending March 9 1895.

By	Amount Forward	Particulars	Amount	Balance Forward
By	86	86	86	
77401	30	30	30	
46	17	17	17	
12514	90	90	90	
388	50	50	50	
833	33	33	33	
2083	33	33	33	
929	25	25	25	
4248	06	06	06	
4834				
1056	20	20	20	
1374	34	34	34	
150				
138				
3190	97	97	97	
384				
85	30	30	30	
278	37	37	37	
1056	43	43	43	
350				
100				
5				
749	68	68	68	
12288	92	92	92	
400	20	20	20	
71	75	75	75	
100				
1144	77	77	77	
916	66	66	66	
1403	24	24	24	
4031				
284	80	80	80	
85	50	50	50	
312	50	50	50	
1523	18	18	18	
37793	90	90	90	
327	53	53	53	
492				
908	87	87	87	
19643	36	36	36	
424	31	31	31	
3169	03	03	03	
344	14	14	14	
7350				
1232	88	88	88	

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

Clerk.

Dr.

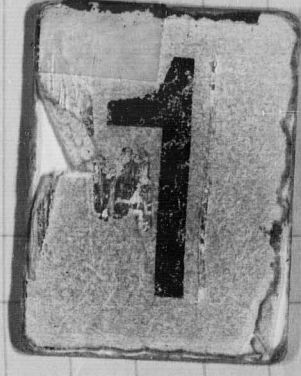
The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH J.

1895.

During the week ending

March 9

To Amounts Forward	327 213 30	824 407 23	By Amount For
Judgments	6707 25		
Grubbers Fees	57		
Lamps & Gas & C. & L.	40990 93		
Laying Cess. Pipes	637 50		
Maintenance - 23/24 W.	971 62		
M. & G. Parks & P. L.	49613 60		
Mony. Park & Ave - 1st Tr.	4 60		
Mothers & Babies Hosp.	1185		
Normal College	251 44		
Parks outside 23/24 W.	385 70		
Police Fund	476422 69		
" Stat. H. - Alt. & r	2500		
" " - Rents.	1000		
Pres. Pub. Records.	2602 04		
Print. Stat. & P. B. B.	2566 79		
Pub. Bldgs - C. & M.	1327 80		
" Drinking Hydrants.	236 93		
" Chan. & H. Cor.	81085 43		
" Suction	29591 36		
Red. of Debt. of Br. Terr.	11000		
Remor. Obs. St. & Aves.	1290 20		
Rents	895		
Rep. & Ren. Pavements	2184 50		
" " Pipes	6434 11		
Roads, St. & Ave	320		
Sal. - Bd. of Assess	1699 99		
" Charab. off.	2083 33		
" City Courts	11364 76		
" Commrs. Sects.	15		
" Counsel & Commrs. 23/24 W.	516 66		
" County Jail	1237 63		
" D. P. W.	8069 15		
" Dept. I. & A.	9819 17		
" Finance Dept.	972 33		
" Inspectors	450		
" Judiciary	47513 55		
" Law Sect.	535 72		
" Registrar off.	10833 29		
" Sheriff off.	2184 26		
" & Cont. Mayors off.	941 13		
" Seventh Regt. Armory & c.	8000		
" Sewers & Drains - 23/24 W.	353 22		
" Rep. & Cl.	3196 75		
" St. Inspect. - Surv. & c.	340		



JOSEPH J. O'DONOHUE,
New York, in account with THOMAS C. T. CRAIN, Chamberlain,

arch 9 1895.

By Amount Forward

5414375 75

Dr.

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending

March 9 1895

Balance, \$

341 2554 93

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of London

During the week ending

To Amount Forward	1157 600 73	824407 23
Supplies for Police	7500	
" " + R. P.O.	6939 58	
Sw. &c - 23/24 W.	5351 85	
Surveyors Maps & Plans	2143	1177 413 59
Balance		2001 820 82
Etc.		3412554 93
		5414375 75



and Commonalty of the City of New York, in account with **JOSEPH J. C'DONOHUE,**
THOMAS C. T. CRAIN, Chamberlain,

Dr.

During the week ending March 9 1895.

115760073	82440723	By Amount Forward	541437575
7500			
693958			
535185			
2143	117741359		
	200182082		
	341255493		
	541437575		

Mar. 9 By Balance

541437575
341255493

2

Joseph J. C'Donohue
Chamberlain

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending *Apr. 30* 18*95*.
Balance, \$ *26,641* —

Very Trues.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ^{JOSEPH} THOMASDuring the week ending April 30 1895Apr. 30 To Jury Fees
Balance

2462

26641

29103

Apr. 20 By Balance

30 Jury Fees

Apr. 30 By Balance

Post-make take
56 gms wide.

1

and Commonalty of the City of New York, in account with ^{JOSEPH J. O'DONOHUE,} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending April 30 1895.

2462	Apr. 20	By Balance	21779
26641	30	Jury Fees	7324
29103			29103
	Apr. 30	By Balance	26641

Joseph O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending Apr. 30 1895.
Balance, \$ 36,737.04

Reg. Int.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with JOSEPH J. THOMASDuring the week ending April 30 1895Apr 30 To Int. Registered
Balance

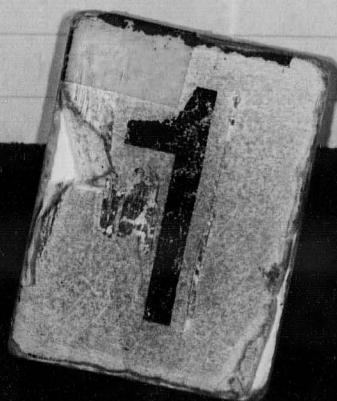
4 16 1/2

634125 Apr. 20 By Balance

3673704

4307829

6

Apr. 30 By Balance
4 1/2 16 1/2Reset make take 56 ems
vide

and Commonalty of the City of New York, in account with ^{JOSEPH J. O'DONOHUE.} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending April 30 1895.

6341 25 Apr. 20 By Balance

36737 04

43078 29

6

Apr. 30 By Balance
4 1/2 16 1/2

43078 29

43078 29

36737 04

6

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending *Apr. 30* 18*95*.

Balance, \$ *17,060.40*

Uncl. Int.

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ~~THOMAS C~~ JOSEPH J

During the week ending April 30 1895.

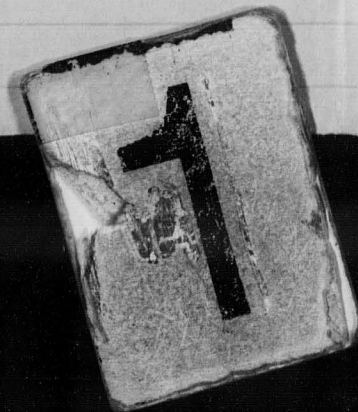
Apr. 30 To Unclaimed Interest
Balance

490
17 06 040
17 55 040

Apr. 20 By Balance

Apr. 30 By Balance

~~Post~~
Post note to
56 ems wide



and Commonalty of the City of New York, in account with ^{JOSEPH J. O'DONOHUE,} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending April 30 1895.

490 Apr. 20 By Balance

17 06 04 0

17 55 04 0

Apr. 30 By Balance

17 55 04 0

17 55 04 0

17 06 04 0

Joseph J. O'Donohue
Chamberlain.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending *Apr. 30* 18*95*.
Balance, \$ *143* *35*

Witness Fees.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH J.

During the week ending April 30 1895.

Apr. 30 To Witness Fees
Balance

10

Apr. 20 By Balance

14335

15335

Apr. 30 By Balance

Post make
white 56 cross wide

1

and Commonalty of the City of New York, in account with ~~JOSEPH J. O'DONOHUE,~~ THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending April 30 1895.

10 Apr. 20 By Balance
143 35
153 35

153 35

Apr. 30 By Balance

153 35

143 35

Joseph J. O'Donohue
Chamberlain

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,
Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending Apr - 30 1895

Balance, viz.:

On account Debt, \$ 127.474.28

“ “ Interest, 1070.069.18

\$197.543.46

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

..... Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

in account with JOSEPH J. O'DONOHUE, Chamberlain

for and during the week ending April 30 1895-

Apr. 20 30	BY BALANCE AS PER LAST ACCOUNT CURRENT.					Sinking Fund for Redemption of City Debt.	Sinking Fund for Payment of Interest on City Debt.
	St. Supt. Id.	Kilon	2071			12777682	102798702
	Mrs. Ave. S. Id.	"	7630				
	Sundry Licenses	Healy	1023				
	Mark R. & J.	O'Brien	987044				
	Bond & Intge.	"	400				
	Dock & Ship R.	O'Leary	3601889				
	St. Vaults	Brooklyn	126312				
	Comm. Insure Lines	Plimley	225			4889746	
	Ar. Lero. U.R.	Austen	238084				
	" "	Kilon	242997				
	Int. " "	"	47569				
	Lero. R. & P.	Johnson	3318663				
	House R.	O'Brien	255073				
	Jerry R.	"	185630				
	Int. on Bd. & Intge.	"	72				4295216
	To Supt. Id. Red.				49200		
	" " Int.						
	" " Balances				12747428		
					17667428	17667428	107090918
						12747428	107006918

Apr. 30 By Balances

Excess.

Put new Re. Table
Bridges under
66

Joseph J. O'Donohue
Chamberlain.

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending May 4 18 95.
Balance, \$ 122,770 ³⁹

Reg. Int.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH J. C.

During the week ending May 4 1895.May 4 To Reg. Interest
Balance

221399812 Apr. 30 By Balance

12277039 May 4 Int. Registered

233676851

May 4 By Balance

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Cr.

During the week ending May 4 1895.

221399812	Apr. 30	By Balance
12277039	May 4	Int. Registered
233676851		
	May 4	By Balance

3673704
230003147
233676851
12277039

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending

May 4 1895

Balance, \$

246.59

Jury Fees

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C.

JOSEPH J. C'D

During the week ending

May 4

1895.

May 4 To Jury Fees
Balance

1982

24659

26641

Apr. 30 By Balance

May 4 By Balance

1

JOSEPH J. O'DONOHUE,

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

May 4

1895.

1982
24659
26641

Apr. 30 By Balance

May 4 By Balance

26641

26641

24659

Joseph J. O'Donohue
Chamberlain.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending May 4 1895.

Balance, \$17,042⁴⁰

Unc. Int.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH

During the week ending May 4 1895.

May 4 To Unclaimed Interest
Balance

18
17 04240
17 06040

Apr. 30 By Balance

May 4 By Balance

1

and Commonalty of the City of New York, in account with JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending May 4 1895.

18	Apr. 30 By Balance
17 042 40	
17 060 40	
	May 4 By Balance

17 060 40

17 060 40

17 042 40

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds, #2

For week ending *May 4* 18*95*.

Balance, viz.:

On account Debt, \$

Interest,

\$847,996 49

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds } in account with JOSEPH J. O'DONOHUE, Chamberlain.
Of the City of New York.

for and during the week ending May 14 1895.

				Sinking Fund for the Redemption of the City Debt. #2.	Sinking Fund for the payment of Interest on the City Debt.
Apr. 30	By BALANCE as per last Account Current.			83753202	
May 4	Rev. from Invest. S. F. Red. #2.			1046447	
	To Balance			84799649	
				84799649	
May 4	By Balance			84799649	
				84799649	

Joseph J. O'Donohue
Chamberlain.

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending 18

Balance, viz.:

On account Debt, \$

Interest,

\$

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

in account with JOSEPH J. O'DONOHUE, Chamberlain.

for and during the week ending May 4 1895.

Sinking Fund for the payment of Interest on the City Debt.

Sinking Fund for the Redemption of the City Debt.

Sinking Fund for the payment of Interest on the City Debt.

1070069 18

127474 28

Apr. 30
May 4

BY BALANCE AS FOR PRECEDING ACCOUNT CURRENT.

Rev. Am. Supt. Id.
Lundry Licenses
Track R. & J.
" Cell. R.
St. Vault
Dock & Slip R.
Sub. on Dep.

Kilton
Healy
O'Brien
" 7541
Brooklyn 608591
Phelan 11580414

Chase Natl.
First
Fourth
Germania
Irving
Mech. Natl.
Mech. & Ind.
Merch. Ex.
Nat. City
" Park
" Union
N.Y. Nat. Ex.
7th
Southern
Traders
Western
Cont. I. Co.
Amst. I. Co.
Man. I. Co.
Met. I. Co.
N.Y. I. & J. Co.
Wash. I. Co.
Rovering
Central
Gallatin
Garfield
Hanover
Seaboard

4247
16438
17835
40167
55
3890
4110
8218
8644
8219
20438
247
8333
110
3063
12369
219
21640
36164
54
16575
4247
8219
50956
6027
21594
3863
55

110465732
Ar. Cro. W. R.
" " "
Int. " "
Cro. R. & J.
Horse R.
Ground R.
Ferry R.

223748
270443
52064
5678798
34475
143750
1772950

123480974

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending *May 4* 18 *95.*

Balance, viz.:

On account Debt, \$ *1340 657.85*

“ “ Interest, *67 904.19*

\$1408 562.04

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

..... Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

in account with JOSEPH J. O'DONOHUE, Chamberlain

for and during the week ending May 4 1895.

Sinking Fund for the payment of Interest on the City Debt.

Sinking Fund for the Redemption of the City Debt.

Ants. Forward
Water Lot R.
Court J & J.

O'Brien 84802 28
Polan 65420
Wagstaff 43950
Lynch 49565
Bernard 32347
Carroll 25750
Boese 275
Galligan 26137
McKeld. 33050
Brown 215429
Cargier 310
Gervine 40
Donnelly 132
Quare 59250
Mangin 33627
Keating 325
Costigan 596050
Williams 228
Kennedy 16325
Corley 294
Hayes 1002
Fallon 75250
Lewith 447
Byon 1688
Wagstaff 81495
Boese 357

Fines & Pen.

Money Fees

To Suit. Id. Redemption
" " Interest
" Balances

May 4 By Balances

C. J. O.

136228402

107006918

2162617

10371273

110587772

6790419

134065785

136228402 136228402 117378191 117378191

134065785 6790419

Joseph J. O'Donohue
Chamberlain.

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending May 11 1895.
Balance, \$235.13

May Fees

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS JOSEPH

During the week ending *May 11* 18*95**May 11 To May Fees
Balance*

1146

23513

24659

*May 4 By Balance**May 11 By Balance*

1

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Cr.

During the week ending May 11 1895

1146

May 4 By Balance

23513

24659

May 11 By Balance

24659

24659

23513

Joseph J. O'Donohue
Chamberlain.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN,
Chamberlain.

For week ending May 11 1895.
Balance, \$ 88,151 46

Reg. Int.

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ^{JOSEPH}THOMAS

During the week ending

May 11

1895

May 11 To Reg. Interest
Balance

959 05 43

88 151 46

184 056 89

May 4 By Balance
11 Reg. Int.

May 11 By Balance

1

and Commonalty of the City of New York, in account with ^{JOSEPH J. O'DONOHUE,} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending May 11 1895

9590543	May 4	By Balance
8815146	11	Reg. Int.
18405689		
	May 11	By Balance

12277039
6128650
18405689
8815146

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

OF

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending May 11 1895.

Balance, viz.:

On account Debt, \$ 1169 875.31

" " Interest, 124 899 15

\$1294 774.46

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

..... Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

in account with JOSEPH J. O'DONOHUE, Chamberlain

for and during the week ending May 11 1895.

BY BALANCE AS FOR LAST ACCOUNT CURRENT.		Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the Payment of Interest on the City Debt.	
May 4	St. Supt. Fd.	Ligon	5212	134065785	6790419
"	Lundry Licenses	Healy	1738150		
	Mark. R. & F.	O'Brien	526773		
	" Cell. R.	"	6333		
	Dock & Slip R.	Enneten	7687699		
	St. Vault	Brookhill	240213		
	Sut. on Dep.	Cont. Bk.	8220		
		Cent. J.	1643		
		Simp. & Ind.	233243	10447486	
	Ar. Cro. W.R.	Arcton	201317		
	"	Ligon	227965		
	Sut. " "	"	46148		
	Cro. R. & F.	Johnson	9015559		
	House R.	O'Brien	173790		
	Ferry R.	"	1639313		
	Ground R.	"	700		
	Sut. on Rd. & Bridge	"	1425		
	Water Lot R.	"	12420		
	Court J & F.	Jarley	1934		
		McEhee	389		
	Fines & Pen.	Britton	106		
	Stenog. Fees	Curry	972		
	To Supt. Fd. Red.			27525740	
	" " Sut.				
	" Balances			116987531	6169616
				144513271	12489915
May 11	By Balances			144513271	18659531
				116987531	12489915
	Ex & E.				

Joseph J. O'Donohue
Chamberlain

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending May 18 1895.
Balance, \$ 23 10 5/4

Reg. Int.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C.

JOSEPH J.

During the week ending

May 18 1895.

May 18 To Registered Interest
Balance15 04575
73 10571
88 15146

May 11 By Balance

May 18 By Balance

1

and Commonalty of the City of New York, in account with JOSEPH J. O'DONOHUE,
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

May 18 18*95*.

15 04575 *May 11 By Balance*

73 10571

88 15146

May 18 By Balance

88 15146

88 15146

73 10571

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

OF

—THOMAS C. T. CRAIN,

Chamberlain.

For week ending *May 18* 18*95*.
Balance, \$ *123³⁵*

Witness Fees.

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. JOSEPH J.

During the week ending

May 18 1895.

May 18 To Witness Fees
Balance

10

133 35

143 35

May 14 By Balance

May 18 By Balance

1

JOSEPH J. O'DONOHUE,

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

May 18 1895.

10 May 11 By Balance

133 35

143 35

May 18 By Balance

143 35

143 35

133 35

Joseph J. O'Donohue
Chamberlain

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending May 18 1895.

Balance, \$ 10870 3/2

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

The Mayor, Aldermen and Commonalty of the City of New York, in account with THO

During the week ending

May 18

18

To Amounts Forward	575 454 49	538 250 28	By Amount
Rents - D.P.P.	1 625		
Rents	21 375		
Rep. Men. Pavements	5 094 05		
" Pipes	6 254 38		
Repairing Sts & Aves.	2 500		
Roads Sts & Aves.	864 37		
R.C. House of Ed.	54 55 69		
Sal. Commrs. Accts.	47 80		
" D.P.W.	1 479 50		
" Indiciary	1 140 79		
Sewers & Drains 23/4 W.	308		
Rep & Clg.	165 75		
State Taxes &c.	700 000		
Ch. Supt. - Surv. &c.	21		
Supplies for P.C. P.O.	2604 55		
Surv. &c. 23/4 W.	472 14		
Surveyors Maps & Plans	968	1326 364 19	
Balance		1864 614 47	
		1087 032 12	
		2951 646 59	
E.T.O.E.			May 18 By Balance

and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

JOSEPH J. O'DONOHUE,

Dr.

During the week ending May 18 1895.

7545449	53825028	By Amount Forward	295164659
1625			
21375			
509405			
625438			
2500			
86437			
545569			
4780			
147950			
114079			
308			
165775			
700000			
21			
260455			
47214			
968	132636419		
	186461447		
	108703212		
	295164659		
		May 18 By Balance	295164659
			108703212

Joseph J. O'Donohue
Chamberlain.

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending *May 18* 18*95*.
Balance, \$ *23,105*

Any Fees.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with JOSEPH J. THOMAS C.

During the week ending May 18 1895.

May 18 To Jury Fees
Balance

408
23105
23513

May 11 By Balance

May 18 By Balance



and Commonalty of the City of New York, in account with ^{JOSEPH J. O'DONOHUE,} THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending May 18 1895.

408

23 10 5

23 5 13

May 11 By Balance

May 18 By Balance

23 5 13

23 5 13

23 10 5

Joseph J. O'Donohue
Chamberlain

2