
City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH OF J. O'DONOHUE,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

.....
Clerk.

During the week ending

May

To Amount Forward	8237 27	538 250 28
Bldg. over Har. Ship Canal - Intce.	52 50	
" Croaving R.R. - 23/24 W.	103	
Brown Rider Works	296 50	
Burial of Soldiers	315	
Civil Service of City	208 14	
Cleaning Markets	775 74	
" Streets	57 092 46	
College of City	295 99	
Conting. Commrs. Off.	535 67	
" D.P.W.	29 20	
" Dist. Atty. Off.	397 69	
" Law Dept.	1861 35	
Coroners Sal. & Exp.	396 38	
Cromwells Creek Bldg.	12	
Dept. Bldg.	50	
Fire Dept. Fund	3437 36	
Free Float. Baths	21	
Har. Riv. Bldg.	925 01	
Health Fund	466 66	
Hebrew Benev. & Ophelm Asylum Soc.	18 346 77	
" Shelt. Guard. Soc.	6830 39	
Hospital Fund	285 36	
L.M. Parks 23/24 W.	1056 47	
Inc. Exp. - Sheriff's Off.	150	
Judgments	196 75	
Lamps & Gas & C.L.	1041 47	
Laying Lss. Pipes	26261 76	
Maintenance 23/24 W.	8439 47	
M.H. Parks & Places	14367 42	
Mothers & Babies Hosp.	855	
N.Y. Bach. Protection	21765 86	
" Foundling Hosp.	25200 43	
" Juvenile Asylum	9567 12	
" Soc. for Relief A.C.	6228 08	
Normal College	107 44	
Nursery & Childs Hosp.	6392 07	
Parks outside 23/24 W.	444 94	
Police Stat. H. - Kent	450	
Print. Stat & P.B.	694 66	
Pub. Bldg. C.O.R.	608 01	
" Char. & Cor.	42055 02	
" Instruction	306325 25	
Removal night soil to	2083 33	
Remov. Chets. sto & Area	192 50	

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 18 1890.

8237	27	53845028	By Amount Forward	295164659
52	50			
103				
296	50			
315				
208	14			
775	74			
57092	46			
295	99			
535	67			
29	20			
397	69			
1861	35			
396	38			
12				
50				
3437	36			
21				
925	01			
466	66			
18346	77			
6830	39			
285	36			
1056	47			
150				
196	75			
1041	47			
26261	76			
8439	47			
14367	42			
850				
21765	86			
25200	43			
9567	12			
6228	08			
107	44			
6392	07			
444	94			
450				
694	66			
608	01			
42055	02			
306325	25			
2083	33			
192	50			

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. *Spencer May 18* The Mayor, Aldermen and Commonalty of the City of

During the week ending *May 18*

<i>May 18</i>	To <i>Adult Water Fund</i>				4684	82
	" " " <i>City Mfg.</i>				4695	52
	" " <i>Pub. Parks Ad.</i>				115169	47
	<i>Armory Fund</i>				7070	
	<i>Block Tax - Act. Mfg. Ad.</i>				9305	
	<i>Board of Ed. - Bldg. Ad.</i>				12000	
	<i>Bldg. over H.R. - Id. etc.</i>				124	
	" " " <i>bet. 1st & Willis Aves.</i>				30	
	<i>Castle Garden &c</i>				164	58
	<i>Central Park - Const.</i>				124	97
	<i>Change of Grade - 23/24 W.</i>				226	11
	<i>Commons. Excise Ad.</i>				256	58
	<i>Const. Bldg. over H.R.</i>				1535	37
	<i>Corlears Hook Pt - C & S.</i>				214	71
	<i>Croton Water Fund</i>				843	65
	" " <i>Rest Ref. Acct.</i>				203	45
	<i>Dept. St. Clg. - New Stk.</i>				8090	
	<i>Dock Fund</i>				13886	19
	<i>E.R. Park - S. & C.</i>				143	02
	<i>Excise Licenses</i>				17077	59
	<i>Fire Dept. Ad. - For Lites</i>				2600	50
	<i>Id. for St. & Pt. Offs.</i>				132870	03
	<i>Inspt. Pts. Pkway Co.</i>				869	02
	<i>Morn. Pt - Const.</i>				162	65
	<i>Park Ave - Inspt.</i>				37500	
	<i>Pub. Bldg - 7th & 11th Dist.</i>				74	
	" " <i>23/24 W.</i>				2010	215
	" <i>Driveway - Const</i>				6260	96
	<i>Ref. Indee. Id. in error</i>				234	62
	<i>Recty & Repair - D.S.W.</i>				1718	
	<i>Rev. Bond Ad. - Judgment</i>				14065	40
	<i>Riv. Park - Const.</i>				3197	67
	<i>Riv. Park & Drive - Cof. C.</i>				84	79
	<i>School House Fund</i>				23700	
	<i>S. I. Id. J. 15/86.</i>				112017	73
	<i>Unclaimed Sal. & W.</i>				8581	
	<i>Van Court. Pt.</i>				60530	
	<i>Water Main Ad.</i>				13610	47
	<i>Advertising</i>				660	
	<i>Aquarium</i>				704	96
	<i>Aqueduct - R.M.T.I.</i>				3246	14
	<i>Assocn for bldg Children &c</i>				389	86
	<i>Babies Ward Post Grad. Hosp.</i>				1166	22
	<i>Boring Exam.</i>				72	
	<i>Boult Roads & Aves.</i>				2651	49
						53825028

JOSEPH J. DONOVAN

1895

THOMAS C. T. CRAIN, Chamberlain,

Amount Forward

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 18 1895

Balance, viz.:

On account Debt, \$

1132 615 21

" " Interest,

225 246 16

\$1357 861 37

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 18 1895.

By BALANCE as per last Account Current.		Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the payment of Interest on the City Debt.	
May 11					
18			116987531		12489915
	St. Supt. Ed.	Kilon	12854		
	Riv. Ave. S. Id.	"	49449		
	Sundry Licenses	Healy	950250		
	Mark. R. & J.	O'Brien	787250		
	" Cell. R.	"	105		
	St. Vaults	Brookfield	597124		
	Dock & Slip R.	Einstein	5634650		
	Sub. on Dep.	Bk. of Am.	27		
		Bk. State N.Y.	82		
		Chatham	111		
		Corn Exp.	55		
		Bk. of N.A.	56		
		Bk. of Rep.	27		
		U. S. Nat. Bk.	5424		
		Merc. Trust	54		
		Real Estate	166		
			8048079		
	Ar. Cro. W. R.	Arcton	197540		
	" "	Kilon	122560		
	Sub. " "	"	21655		
	Cro. R. & P.	Johnson	9570447		
	Horse R.	O'Brien	67770		
	Sub. on Rd. & Bridge	"	17040		
	Ground R.	"	40		
	Water Lot R.	"	33689		
	To Sunk Funds Red.		11774089		
	" " Sub.				
	" Balances		113261521		
			125035610	22524616	22524616
			125035610	22524616	22524616
			113261521		
May 18	By Balances				
	E. & O. 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 25 1895.

Balance, \$

30481

Invy 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 25 1895.May 25 To Jury Fees
Balance1098
30481
31579May 18 By Balance
25 Jury Fees

May 25 By Balance

1

nd 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 25 1895.

1098
30481
31579

May 18 By Balance
25 Jury fees

May 25 By Balance

23105
8474
31579
30481

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 25 1895.

Balance, viz.:

On account Debt, \$ 1159 180.39

" " Interest, 324 875 94

\$ 1484 056.33

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 25, 1895

May 18

BY BALANCE IN DEPT. ASST. ACCOUNTS CURRENT.

25	St. Supt. Fd.	Kilon	20865
	Rev. Soc. Supt. Fd.	"	9749
	Sundry Licenses	Healy	321550
	Mark R. & F.	O'Brien	370898
	" Cell. R.	"	67125
	Water Lot Supt. R.	"	1287
	St. Vaults.	Haffen	32393
		Brookfield	1240929
	Drack & Slip R.	Crimstein	4080192
	Ar. Cro. W. R.	Kutten	122940
	"	Kilon	186539
	Sut.	"	33388
	Cro. R. & F.	Johnson	9526291
	House R.	O'Brien	1516
	Ferry R.	"	244020
	Ground R.	"	400
	To Supt. Fd. Redemption		
	" " Interest		
	" Balances		

May 25 By Balances
E. & O. C.

Transfer \$40.00 from Mark R. & F. & correct % current apr 30th.

Sinking Fund for the Redemption of the City Debt.	Sinking Fund for the payment of Interest on the City Debt.
113261521	22524616
6144988	
3488470	10305078
115918029	3421
119406509	32487594
115918039	32829694
	32829694
	32487594

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

May 25 1895

Balance, viz.:

On account Debt, \$

Interest,

\$747,996 ⁴⁹/₁₀₀

Recd. #2.

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

76

Clerk.

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 31* 189*5*.

Balance, \$ *58629/46*

Sub. 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 CDuring the week ending May 31 1895.May 31 To Int. Registered
Balance

231750 May 25 By Balance

5862946

6094696

May 31 By Balance

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

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 31 1895.

231750 May 25 By Balance

5862946

6094696

May 31 By Balance

6094696

6094696

5862946

Joseph J. O'Donohue
Chamberlain.

2

Boneat Slender, Master

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 31* 18*95*,
Balance, \$ *26,749* —

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

During the week ending May 31 1895.May 31 To Ivory Fees
Balance

3732

26749

30481

May 25 By Balance

May 31 By Balance

CITY RECORD
Please Publish and return to
MAYORS' OFFICE.
John H. [Signature]
Chief Clerk.

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 31 1895.

3732 May 25 By Balance

26749

30481

May 31 By Balance

30481

30481

26749

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 31* 18*95.*

Balance, viz.:

On account Debt, \$ *110482827*

" " Interest, *40321062*

\$150803889

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 31 1895.

BY BALANCE AS PER LAST ACCOUNT CURRENT.		Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the payment of Interest on the City Debt.	
May 25	St. Supt. Ed.	Silon	4482	115918039	32487594
31	Acct. Fund	"	2		
-	Lundry Licenses	Healy	306250		
-	Mark R. + J.	Brien	686075		
-	Sale Real Estate	"	52293		
-	Dock + Slip R.	Einstein	2920493		
-	Comm. Jurors Fees	Chimley	220		
-	St. Vaults	Brinkley	69240	4061033	
-	Ar. Cro. W.R.	Auelen	844516		
-	" " "	Silon	305739		
-	Sut. " "	"	72380		
-	Cro. R. + P.	Johnson	5039055		
-	House R.	Brien	75375		
-	Jerry R.	"	1644426		
-	Court J. + J.	Carroll	285		
-	To Suit. H. Red.			9496245	8009991
-	" " " Sut.			110482827	
-	" " " Balances			119979072	176523
-				119979072	40321062
May 31	By Balances			110482827	40497585
	E. + J. E.				40321062

CITY RECORD
PAID, and RETURNED TO
AYORS' OFFICE
Chief Clerk

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

June 8 1895

Balance, \$

56889 49

Int. Reg.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

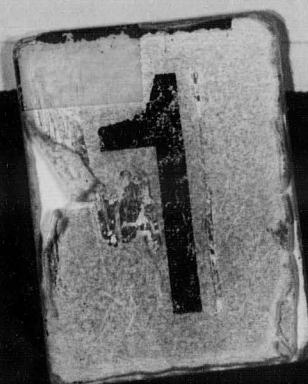
The Mayor, Aldermen and Commonalty of the City of New York, in account with THOMAS C. T. CHASE

JOSEPH J. O'DONNELL

During the week ending June 8 1895

June 8 To Int. Registered
Balance

291 744 47	May 31 By Balance
55 889 49	June 8 Int. Registered
347 633 96	June 8 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 June 8 1895

291 744 47	May 31	By Balance
55 889 49	June 8	Int. Registered
347 633 96		
<hr/>		
	June 8	By Balance

58 629 46
289 004 50
347 633 96
55 889 49

CITY RECORD.
Please Publish and return to
MAYOR'S OFFICE.
John B. 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. O'DONOHUE,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending *June 8* 18 *95*
Balance, \$ *24 40 15*

June 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

June 8 1895

June 8 To Jury Fees
Balance

2348

May 31 By Balance

24401

26749

June 8 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

June 8 1895

2348

May 31 By Balance

24401

26749

June 8 By Balance

26749

26749

24401

CITY RECORD.
Please Publish and return to
MAYOR'S OFFICE.
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 June 8 1895
Balance, \$ 16 532 40

Unclaim 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 June 8 1895

June 8 To Unclaimed Int.
Balance

510 40

16 532 40

17 042 40

May 31 By Balance

June 8 By Balance



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

Cr.

During the week ending June 8 1895

510 40 May 3 By Balance
16 532 40

17 042 40

June 8 By Balance

17 042 40

17 042 40

16 532 40

CITY RECORD.
Please Publish and return to
MAYORS' OFFICE.

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

June 8 1895
Balance, \$ 118 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

June 8 1895

June 8 To Witness Fees
Balance

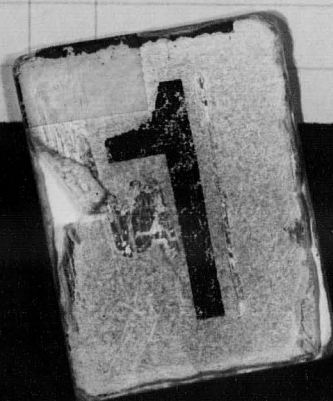
15

May 31 By Balance

118 35

133 35

June 8 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 June 8 1895

15 May 31 By Balance
118 35

133 35

June 8 By Balance

133 35

133 35

118 35

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

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

June 8/ 1895

Balance, viz.:

On account Debt, \$

551.10182

" " Interest,

547.62328

\$ 1098.72510

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 June 8 1895

Sinking Fund for the Redemption of the City Debt.

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

Amounts Forward	3726.67	131375.68	1247531.82	403210.62
Courr Jo. J.	382.			
Galligan	204.			
Costigan	423.50			
Naugie	316.50			
Conroy	106.			
Leary	442.4.			
Heating	662.			
Donnelly	163.50			
Williams	119.50			
Germaine	407.			
Nolan	285.			
McKee	258.06			
Roece	441.			
Hayes	883.			
Tanley	910.	1371573		
Parky	342.			
Tallon	702.75			
Lyon	1512.	255675		
Adwick	357.			
Wagstaff	327.			
Roece	837.	1521		
Purroy				
20 Sinking Id. Red.			696450	
" " Surt.			531101.82	
" Balances			1247531.82	552379.78
June 8 By Balances			531101.82	547623.28
Excess Paid				

CITY RECORD.

Please Publish and return to

MAYOR'S OFFICE.

Chief Clerk

Joseph J. O'Donohue
Chamberlain

CITY RECORD.
Please Publish and return to
MAYORS' OFFICE.

Office of the City Chamberlain,

New York, June 14 1895

Hon.

Wm B. Strong

Mayor :

Sir :

In pursuance of Section 165 of the
Consolidation Act of 1882, I have the honor to present herewith a report to

June 8 / 1895

of all moneys received by me, and the amount of all warrants paid by me since

May 31 / 1895

and the amount remaining to the credit of the City on

June 8 / 1895

Very respectfully,

Joseph F. Woodruff

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 June 22 1895.

Balance, \$ 23,195 —

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 JOSEPH J. THOMAS C

During the week ending June 22 1895.

June 22 To Jury Fees
Balance

332
23195
23527

June 15 By Balance

June 22 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 June 22 1895.

332 June 15 By Balance

23195

23527

June 22 By Balance

23527

23527

23195

Joseph J. O'Donohue
Chamberlain.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

JOSEPH J. OF DONOHUE,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending *June 22* 18 *95*.

Balance, \$ *41581.49*

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 June 22 1895.

June 22 To Int. Registered
Balance

127250 June 15 By Balance

4178149

4305399

June 22 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 June 22 1895.

127250 June 15 By Balance

4178149

4305399

June 22 By Balance

4305399

4305399

4178149

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 June 22 1895

Balance, viz.:

On account Debt, \$ 440.455.79

" " Interest, 789.760.51

\$1230.216.30

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 June 22 1895.

Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the payment of Interest on the City Debt.	
June 15		48341597	69370253
By BALANCE as per last Account Current.			
22	St. Supt. Id.	Gilon 35305	
	Laundry Licenses	Dealy 213750	
	Marx R. & J.	Brien 569850	
	" Cell. R.	" 6875	
	Dock & Slip R.	Einstein 1799612	
	St. Vaults.	Brookhill 652630	
	Tr. Exp. W. R.	Gilon 188151	
	Int. " "	" 22675	
	Exp. R. & J.	Johnson 9341014	
	James R.	Brien 32208	
	Ground R.	" 21750	
	To Int. Id. Red.	7579040	
	" " Int.		
	" Balances	44045579	78976051
		51624619	78976051
June 22	By Balances	44045579	78976051
	Exp. E.		

JOSEPH J. O'DONOHUE
Chamberlain

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF
JOSEPH J. O'DONOHUE.

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

June 29 18 95.

Balance, \$

36,857 99

Reg. Dist.

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 J.

During the week ending June 29 1895.

June 29 To Int. Registered
Balance

4923 50

36 857 99

41 781 49

June 22 By Balance

June 29 By Balance

1

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

Cr.

During the week ending June 29 1895.

4923 50 June 22 By Balance

36 857 99

41 781 49

June 29 By Balance

41 781 49

41 781 49

36 857 99

Joseph J. O'Donohue
Chamberlain.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

June 29 18 *95*

Balance, \$ *53* ^{*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. T.

During the week ending June 29 1895.

June 29 To Witness Fees
Balance

65

53 35

118 35

June 22 By Balance

June 29 By Balance

1

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

Cr.

During the week ending June 29 1895.

65 June 22 By Balance

53 35

118 35

118 35

118 35

53 35

June 29 By Balance

Joseph W. Donohue
Chamberlain.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

THOMAS C. T. CRAIN,

Chamberlain.

For week ending

June 29 1895.

Balance, \$

28781

Jury Fees.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

JOSEPH J.

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

During the week ending June 29 1895.

June 29 To Jury Fees
Balance

574
27781
28355

June 22 By Balance
29 Jury Fees
June 29 By Balance

1

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

Cr.

During the week ending

June 29 1895.

574	June 22 By Balance
27781	29 July Fees
28355	June 29 By Balance

23195
5160
28355
27781

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, #2

For week ending

June 29 18 95.

Balance, viz.:

On account Debt, \$

Interest,

\$ 647.996 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 June 29 1895.

				Sinking Fund for the Redemption of the City Debt. # 2.				Sinking Fund for the payment of Interest on the City Debt.			
June 29											
By BALANCE as per last Account Current.											
29 To Sinking Fd. Red. #2.				100000							
" Balances				64799649							
				74799649				74799649			
June 29 By Balance								64799649			

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

June 8 1895

		Sinking Fund for the Redemption of the City Debt.	Sinking Fund for the payment of Interest on the City Debt.
May 31			
June 8		110482827	40321062
St. Supt Id	Lilon	74335	
Riv. Abc. Supt Id	"	227592	
Lundry Licenses	Nealy	398250	
Markt. R. & I	O'Brien	446248	
Dock & Slip R.	Einstein	2738241	
St. Vaults	Brookfield	359614	
But on Sep. Chase Natl.			
corn Ex.	121.92		
4th	79.45		
	178.35		
Germania	415.84		
Mech. Natl.	79.46		
Merch. Ex	84.92		
Natl Union	127.40		
Western	127.39		
Man. J. Co	387.12		
1st	90.41		
Garfield	233.86		
Mech. & Ind	42.46		
Natl Park	84.93		
Indemnities	60.28		
7th	86.11		
N.Y. S. & J. Co	175.34		
Wash. J. Co	42.47		
U. S. Natl	182.18		
Knicker J. Co	389.		
Bowery	84.93		
Central Natl	526.83		
Gallatin	43.01		
Supt & Ind	1795.66		
Cont. Ark	84.93	552425	
Links & Id Red. Per from Ind.	4756.50		
" " " N.Y. & Indign Edge	90000.	9475650.	
Ar. Bro. W. R.	Lilon	44.284	
But " "	"	53730	
Bro. R. & P	Johnson	11586996	
Source R.	O'Brien	55558	
Ferry R.	"	10000	
Board J. & J	Bennard	357.	
	McGlad.	2267.35	
	Wagstaff	457.10	
	Lynch	331.72	
	Kennedy	32550	

CITY RECORD.
Please Publish and return to
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Chief Clerk

14272355

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

June 29 1895.

Balance, viz.:

On account Debt, \$

435 689.99

" "

Interest,

894 842.06

\$1330,532.05

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 June 29 1895.

Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the payment of Interest on the City Debt.	
June 22	By Balance as per last Account Current.		
29	St. Supt. Id.	697 138	
	Rev. Tre. Supt. Id.	588 60	
	Sundry Licenses	1155 50	
	Market R. & F.	8435 75	
	" Cell. R.	83 75	
	Water Lot Suit R.	25	
	Dock & Slip R.	4337 28	
	St. Vaults.	4110 74	
	Comm. Jurors Fees	50 20	
	St. Cro. W. R.	4763 75	
	Sut. " "	527 22	
	Cor. R. & F.	9890 54	
	Force R.	285 09	
	Ground R.	162 50	
	Court J. & F.	850	
	To Suit. Id. Red.		242 50
	" " Sut.		
	" Balances		
June 29	By Balances		
	C. & J. C.		
		435689 99	
		459939 99	
		435689 99	
		894842 06	
		437 55	
		895279 61	
		895279 61	
		894842 06	
		105519 10	
		440455 79	
		194842 0	
			789760 51

Joseph J. O'Donohue
Chamberlain