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THE CITY RECORD.



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BOARD OF CITY RECORD.

JOHN F. HYLAN, Mayor.

WILLIAM P. BURR, Corporation Counsel.

CHARLES L. CRAIG, Comptroller.

PETER J. BRADY, Supervisor.

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PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

49 LAFAYETTE STREET, NEW YORK CITY.

Weekly Calendar of Hearings Commencing November 18, 1918.

Friday, November 22, 1918—2.30 p. m.—12th floor—Case No. 2342—Brooklyn Union Gas Company—Antonio Bianco et al., complainants—"Refusal to extend mains on Varkers Hook road and other streets"—Whole Commission—Wm. L. Ransom, Counsel.

DEPARTMENT OF FINANCE.

OFFICE OF THE CHAMBERLAIN.

Statement of Receipts and Payments of The City of New York for the Period Ended September 7, 1918.

	City Treasury.	Sinking Funds.	Special Funds.	Total.
Balances, Aug. 31, 1918	\$13,239,231 65	\$1,953,546 43	\$989,414 22	\$16,192,192 30
Receipts, Sept. 7, 1918	10,844,579 72	510,996 47	6,226,222 70	17,581,798 89
Total	\$24,083,811 37	\$2,473,542 90	\$7,215,636 92	\$33,772,991 19
Payments, Sept. 7, 1918	12,138,280 14	556 15	4,699,373 15	16,838,209 45
Balances, Sept. 7, 1918	\$11,945,531 23	\$2,472,986 75	\$2,516,263 76	\$16,934,781 74

A. J. JOHNSON, Chamberlain.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE THURSDAY, NOVEMBER 21, 1918.

Below is a statement of warrants made ready for payment on the above date, showing therein the Department of Finance voucher number, the dates of the invoices or the registered number of the contract, the date the voucher was filed in the Department of Finance, the name of the payee and the amount of the warrant.

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given, excepting that, when such payments are made under a contract, the registered number of the contract is shown in the place of the second invoice date.

Where the word "final" is shown after the name of the payee, payment will not be made until thirty days after the completion and acceptance of the work, but all of the other warrants mentioned will be forwarded through the mail unless some reason exists why payment is to be made in person, in which event written notice will be promptly given to the claimant.

In making a written or verbal inquiry at this office for any of the above mentioned warrants, it is requested that reference be made by the Department of Finance voucher number.

CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
Board of Aldermen.				
129480	10-31-18	11-14-18	Thomas R. Jones	\$39 80
12948	7-29-18	11-14-18	Remington Typewriter Co.	2 10
Armory Board.				
128990	12-23-15	11-13-18	Agent & Warden of Auburn Prison	\$6 30
128972	10-21-18	11-13-18	Walter F. Keenan & Bro.	32 45
Art Commission.				
128885	10-31-18	11-12-18	Richmond Storage Warehouse & Van Co.	\$33 40

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
Board of Child Welfare.				
131152	11-30-18	Robert W. Hebbard, Executive Secretary	\$113 17	
Board of Standards and Appeals.				
128532	11- 8-18	A. B. Dick Co.	\$28 50	
Bellevue and Allied Hospitals.				
130036	10- 5-18	Joseph Weil	\$5 00	
130034	9-30-18	Dupanquet, Huot & Monseu Co.	15 00	
130029	8-22-18	Robert Ferguson	1 40	
130030	7-31-18	Alex. F. Reid & Sons	5 92	
130028	7-31-18	Institution Equipment Co., Inc.	16 80	
130025	10- 7-18	Henry Bainbridge & Co.	60	
130026	10-10-18	Lea & Febiger	95	
130024	8-23-18	Lehn & Fink, Inc.	54 00	
130022	9-30-18	Sheffield Farms-Slawson-Decker Co.	50	
130016	9-26-18	Hospital Supply Co.	35 00	
130017	7-13-18	N. Drasner	65 00	
130014	10- 2-18	John F. Ferguson	42 00	
130009	7-17-18	Crane Co.	1 38	
130008	7- 6-18	T. H. Adie	2 10	
130003	3-25-18	Chesbro-Whitman Co., Inc.	9 60	
130007	7-24-18	Pittsburgh Plate Glass Co.	80	
130002	8- 5-18	Bloomington Bros., Inc.	29 25	
130001	7-31-18	White & Bartlett Mfg. Co.	17 50	
129999	10- 8-18	George Tiemann & Co.	6 75	
129998	9-24-18	J. E. Kennedy & Co.	15 30	
130013	8-31-18	Wm. Langheim & Bros.	21 35	
130012		Taylor Instrument Cos.	7 10	
130010	9-28-18	Richard Treller	37 22	
130005	7-15-18	Nason Mfg. Co.	41 50	
130006	6-28-18	Peck Bros. & Co.	48 60	
130000		Kay-Scheerer Corp.	84 20	
129996	4-16-18	James T. Dougherty	20 75	
129995	4- 2-18	Bloomington Bros., Inc.	4 58	
129994	3-23-18	L. Barth & Son	22 26	
129993	2-28-18	Mink Co.	60 50	
129992	6-29-18	N. Y. Belting & Packing Co.	12 00	
129991	7-24-18	Rockland & Rockport Lime Co.	2 70	
129990	10- 1-18	Disinfecting & Exterminating Corp.	12 00	
129989		Dentists' Supply Co.	11 63	
129988	10- 1-18	W. Chubbuck	1 25	
129982	10-14-18	George Murphy, Inc.	5 10	
129981	7- 8-18	Hardenbergh Mfg. Co.	30 50	
130019	8-31-18	John Bellmann	47 35	
127674		Abbott Laboratories	27 67	
Chief Medical Examiner.				
129580	9-30-18	Nickel Towel Supply	\$3 32	
County Court, Kings County.				
128322	11- 8-18	N. Y. Telephone Co.	\$130 57	
128323	11- 8-18	Brooklyn Democrat	140 60	
City Magistrates' Courts.				
128145	11- 8-18	N. Y. Telephone Co.	\$285 97	
128136	9-16-18	Phelan's	150 50	
Court of General Sessions.				
130682	11-18-18	Frank A. McGuire	\$25 00	
County Clerk, Queens County.				
129048	10-31-18	Brooklyn Union Towel Supply Co.	\$3 90	
County Clerk, Bronx County.				
125277	10-28-18	Grand Central Typewriter Ex.	\$15 00	
Hunter College.				
128077	6-28-18	Ames & Rollinson	\$217 65	
128066		Peckham, Little & Co.	472 55	
128061	3-25-18	Arthur H. Thomas Co.	148 33	
128060	7- 6-18	E. Steiger & Co.	107 77	
128080	6-20-18	Samuel Lewis	160 67	
128105	6-25-18	Ernst Leitz, Inc.	183 11	
128091		M. J. Roth	154 00	
128269	7- 1-18	D. C. Heath & Co.	129 12	
128094	9-13-18	E. P. Dutton & Co.	156 00	
128256		James Gear	27 79	
128259		James Gear	60 68	
128244	4-30-18	Nicholas Isakov	25 00	
128242	6-26-18	William Kreisberg	95 00	
128240	8-21-18	Henry Pearl & Sons Co.	27 00	
College of the City of New York.				
128324	11- 1-18	J. E. Bristol	\$168 00	
Department of Correction.				
129133	9-30-18	M. Reidy	\$12 90	
District Attorney, Bronx County.				
129092	10-31-18	Fred M. Schildwachter, Inc.	\$13 50	
District Attorney, New York County.				
128351	10-31-18	B. Altman & Co.	\$133 00	
Department of Docks and Ferries.				
128708		Nason Mfg. Co.	\$86 82	
Examining Board of Plumbers.				
128014	11- 8-18	N. Y. Trade School	\$139 92	
Board of Estimate and Apportionment.				
132177	11-20-18	Edward Feeney, Examiner	\$368 65	
132176	11-20-18	Joseph Haag, Secretary	70 30	
132175	11-20-18	George B. Buck, Actuary	113 00	
132174	11-20-18	Reta Weile, Clerk	589 90	
132173	11-20-18	George B. Buck, Actuary	2 00	
Department of Education.				
128034	11- 8-18	N. Y. Blue Print Paper Co.	\$147 15	
128039		J. M. Saulpaugh's Sons	141 02	
128292	9-23-18	Schoverling, Daly & Gales	209 10	
127530	9- 9-18	T. Frederick Jackson, Inc.	720 00	
129064	8-13-18	Hammacher, Schlemmer & Co.	8 20	
129065	8-23-18	Stump & Walter Co.	50	
129066	5- 4-18	L. Barth & Son	6 75	
129355		Fred H. Mead	9 00	
130442		Mrs. Kate R. Miller	4 50	
129094		Accounting Machine Co., Inc.	5 40	
129057	9- 9-18	Flushing Auto Garage, Inc.	7 55	
129082	9- 7-18	Henry Lindemeyer & Sons	2 25	
106811	8-21-18	S. Tuttle's Son & Co.	74 64	
127446	8-16-18	W. H. Dolin	450 00	
127547		Bloomington Bros., Inc.	295 05	
127515	7-18-18	John F. Ferguson	159 00	
127449		M. P. Moller	225 00	

(Continued on Page 5607.)

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of the Meeting of the Board of Estimate and Apportionment Held in Room 16, City Hall, Friday, November 1, 1918.

Present—John F. Hylan, Mayor; Charles L. Craig, Comptroller; Robert L. Moran, Acting President, Board of Aldermen; Frank L. Dowling, President, Borough of Manhattan; Edward Riegelmann, President, Borough of Brooklyn; Henry Bruckner, President, and William J. Flynn, Acting President, Borough of The Bronx, and W. Augustus Shipley, Acting President, Borough of Queens.

The Mayor, Hon. John F. Hylan, presided.

Approval of Minutes (Cal. No. 1).

The minutes of meetings held October 4, 1918, and October 10, 1918 (special), were approved as printed in the CITY RECORD, October 30, 1918, and the minutes of meeting held October 11, 1918, were approved as printed in the CITY RECORD, November 1, 1918.

REPORTS.

From the Department of Finance.

Department of Correction—Retirement of Thomas Berry, Pilot (Cal. No. 2). (On July 12, 1918 (Cal. No. 155), this matter was referred to the Comptroller.) The Secretary presented a communication, dated June 21, 1918, from the Commissioner of Correction, herein; and the following report of the Comptroller:

October 17, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—At a meeting of your Board held July 12, 1918, there was submitted a communication (Cal. No. 155) from the Commissioner of Correction dated June 21, 1918, recommending the retirement of Thomas Berry, a Pilot in the Department of Correction.

The Commissioner's communication was as follows:

"June 21, 1918.

"Hon. JOHN F. HILAN, Mayor:

"Dear Sir—At the request of Thomas Berry, Pilot in this department, I desire to appeal for a reconsideration of his application for retirement, which was submitted to you under date of May 9, 1918. Because of his physical condition, as reported to me by the physicians of this department, I feel justified in again bringing this matter up for your consideration. The enclosed copies of our physicians' reports are self-explanatory and support the contention of Captain Berry that it would be for the best interests of the service to place him on the retired list. I also enclose herewith a copy of a letter which I have received from Captain Berry, which letter prompted my having the physical examination made.

"Thomas Berry—Born July 15, 1857, was employed in the following specified departments for the periods stated:

"Fire Department, July, 1880, to August, 1881.

"Department of Public Charities and Correction, February, 1882, to June, 1885.

"Department of Public Works, 1887 to 1891.

"Department of Public Charities and Correction, October 1, 1896, to June 7, 1897.

"Fire Department, September 20, 1898, to May 17, 1899.

"Department of Public Charities and Correction, May 18, 1899, to November 5, 1905.

"Department of Correction, November 6, 1905, to the present day.

"In all, Mr. Berry has been over thirty years in the service of the City.

"In view of Captain Berry's long and faithful service I urgently request that you petition the Board of Estimate and Apportionment to retire him from active service on half pay, pursuant to the provisions of chapter 689, Laws of 1911.

"Yours very truly, JAMES A. HAMILTON, Commissioner."

Mr. Berry's original appointment and subsequent changes in title and rate of compensation were as follows:

July 4, 1880, appointed Private, Fire Department, at \$800 per annum.

August 8, 1881, services ceased.

February 17, 1882, appointed Captain of Launch, Department of Charities and Correction at \$427.50 per annum.

May 1, 1884, compensation changed to \$600 per annum.

August 3, 1885, resigned.

October 1, 1886, appointed Pilot, Department of Correction, at \$900 per annum.

June 7, 1897, resigned.

September 20, 1898, appointed Pilot, Fire Department, at \$1,500 per annum.

May 18, 1899, transferred to Department of Public Charities at \$900 per annum.

January 1, 1906, compensation changed to \$1,050 per annum.

June 16, 1903, resigned.

August 20, 1903, reappointed Pilot, Department of Public Charities, at \$1,050 per annum.

November 6, 1905, transferred to Department of Correction at \$1,200 per annum.

May 1, 1906, compensation changed to \$1,400 per annum.

June 1, 1907, compensation changed to \$1,620 per annum.

November 1, 1917, compensation changed to \$1,920 per annum.

June 1, 1918, compensation changed to \$2,100 per annum.

The total service established by an examination of the payrolls and time records is as follows:

	Years.	Months.	Days.
July 4, 1880, to August 8, 1881.....	1	1	4
February 17, 1882, to August 3, 1885.....	3	5	15
October 1, 1886, to June 7, 1897.....	—	8	7
September 20, 1898, to June 16, 1903.....	4	8	27
July 20, 1903, to August 31, 1918.....	15	1	12
	23	23	65

—aggregating a total service of 25 years, 1 month and 5 days.

Mr. Berry claims that during the years 1887 to 1893 he was employed as a Corporation Inspector in the Department of Public Works. In an opinion dated June 9, 1916, the Corporation Counsel stated that under the decisions of the courts "it would seem that a Corporation Inspector is not in the employment of the City." Mr. Berry's service as a Corporation Inspector, therefore, cannot be considered as employment by The City of New York.

As Mr. Berry has not been in the service of The City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of thirty years, as required by section 165 of the Charter, I recommend the adoption of the accompanying resolution denying the application of Mr. Berry for retirement. Respectfully submitted,

CHARLES L. CRAIG, Comptroller.

The following was offered:

Whereas, Thomas Berry, employed as a Pilot in the Department of Correction, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

Whereas, The said Thomas Berry has not been in the employ of The City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of thirty years, as required by section 165 of the Greater New York Charter, therefore be it

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 165 of the Greater New York Charter, as amended, hereby denies the application of Thomas Berry for retirement.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Presidents of the Boroughs of Manhattan, Brooklyn and The Bronx and the Acting President of the Borough of Queens—12.

Department of Plant and Structures—Transfer of Appropriation (Cal. No. 3).

(On October 18, 1918 (Cal. No. 50-E), this matter was referred to the Comptroller.)

The Secretary presented a communication, dated October 14, 1918, from the Commissioner of Plant and Structures, herein; and the following report of the Comptroller:

October 25, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—The Commissioner of Plant and Structures, in a communication dated October 14, 1918, Calendar No. 50-E of October 18, 1918, referred to the Comptroller, requested transfer of \$250 from 1918 appropriation No. 2767 for General Plant Supplies to 1918 appropriation No. 2765 for Office Supplies.

The purpose of the transfer, the Commissioner states, is to provide necessary funds for postage, towel and other supplies for the remainder of the year. The original appropriation for this purpose was \$800, of which there remains unencumbered but \$427. I am advised that the anticipated deficit in the account is due in part to the fact that since July 1st the Department of Plant and Structures has operated the municipal ferry system, for which purpose there were taken over from the Department of Docks and Ferries twenty-five office employees. No transfer from the office supply appropriation of the Department of Docks was made. A transfer from the Department of Docks and Ferries of \$4,205.74 to the Department of Plant and Structures was, however, made July 19, 1918, to Code No. 2767, General Plant Supplies, from which appropriation it is proposed to make this transfer. Attached hereto is a certificate of the Commissioner of Plant and Structures, dated October 24, 1918, to the effect that, to the best of his belief, no replenishment of Code No. 2767 will be necessary.

Adoption of the attached resolution will effect the transfer as requested.

Respectfully, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds within appropriations made to the Department of Plant and Structures for the year 1918, as follows:

	FROM	TO
2767 General Plant Supplies	Supplies.....	\$250 00
2765 Office Supplies	Supplies.....	\$250 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Presidents of the Boroughs of Manhattan, Brooklyn and The Bronx and the Acting President of the Borough of Queens—12.

Bellevue and Allied Hospitals—Application of William H. Jamouneau Company, Inc., for Remission of Penalty (Cal. No. 4).

The Secretary presented a report of the Comptroller, dated October 28, 1918, recommending that the Board recommend to the Board of Aldermen, pursuant to section 418 of the Charter, the release of Wm. H. Jamouneau Co., Inc., from an over-time charge of \$1,830 against their contract for furnishing awnings and screens at Harlem Hospital, and stating that the contractor was not at fault for any delay in the performance of his contract, as he was compelled to postpone the completion of the work pending certain alterations in the building.

(On June 21, 1918 (Cal. No. 61), this matter was referred to the Comptroller.)

The matter was laid over one week (November 8, 1918).

William P. Seaver—Claim of (Cal. No. 5).

The Secretary presented a report of the Comptroller, certifying for payment, pursuant to section 246 of the Charter, claim of William P. Seaver in the sum of \$477.54 for extra work, labor and materials furnished in constructing a station house, prison and garage for the 15th precinct at 321-323 Fifth street, Borough of Manhattan.

Which was laid over one week (November 8, 1918).

New York Steam Company—Claim of (Cal. No. 6).

The Secretary presented a report of the Comptroller, dated October 28, 1918, certifying for payment, pursuant to section 246 of the Charter, claim of the New York Steam Company in the sum of \$15,667.39 for steam service furnished to various public buildings in the Borough of Manhattan from January 1, 1918, to May 31, 1918, pursuant to arrangements with the Department of Water Supply, Gas and Electricity.

Which was laid over one week (November 8, 1918).

Joseph F. Dillon and Abram L. Eisner—Claims of (Cal. No. 7).

The Secretary presented a report of the Comptroller, dated October 23, 1918, certifying for payment, pursuant to section 246 of the Charter, claims of Joseph F. Dillon and Abram L. Eisner, in the sum of \$133.33 each, for services performed by them as Clerks in the Bronx Office of the Chief Medical Examiner during the month of January, 1918.

Which was laid over one week (November 8, 1918).

New York County Fund for Salary and Wage Accruals; Commissioner of Jurors.

New York County—Transfer of Appropriation (Cal. No. 8).

The Secretary presented a report of the Comptroller, dated October 24, 1918, recommending the transfer of \$115.66, from the New York County Fund for Salary and Wage Accruals, to Annuities for Veterans Retired under section 768 of the Laws of 1917, and stating that this transfer is necessary in order to pay for the balance of the year, an annuity to be granted on November 1, 1918, to Captain Daniel F. Crowley, a Clerk in the office of the aforesaid Commissioner of Jurors.

Which was laid over one week (November 8, 1918).

From Bureau of the Board.

Bureau of Public Improvements.

Board of Estimate and Apportionment—Engineer's Financial Statement (Cal. No. 9).

The Secretary presented the following report of the Chief Engineer, which was ordered printed in the minutes and filed:

Financial Statement No. E-16, Containing Report for Quarter Ended September 30, 1918.

October 29, 1918.

Hon. JOHN F. HILAN, Mayor, Chairman of the Board of Estimate and Apportionment:

Sir—I beg to submit the following tabular statement showing the progress made in completing physical improvements during the third quarter of 1918.

A comparison of the value of all local improvements authorized during the third quarter of 1918, with the value of the assessment lists returned to the Board of Assessors, and with the collections made during the quarter credited to the Street Improvement Fund, shows as follows:

Borough.	Value of Improvements Authorized.	Value of Improvements for Which Assessment Lists Have Been Returned.	Assessments Collected During the Third Quarter of 1918 to the Credit of the Street Improvement Fund.
Manhattan		\$151,654 84	\$109,000 73
Brooklyn	\$4,300 00	30,363 42	181,720 25
The Bronx		70,595 96	184,198 37
Queens	5,100 00	305,743 01	292,204 14
Richmond	5,700 00	50,024 02	14,829 94
Total	\$15,100 00	\$588,381 25	\$781,953 43

The Borough Presidents' quarterly reports indicate that during the quarter contracts were made under authority of Local Board resolutions, without action by the Board of Estimate and Apportionment, pursuant to the provisions of section 435 of the Charter, of the following amounts:

Borough	Number	Amount
Brooklyn	5	\$1,823 22
Richmond	4	5,779 50
Total	9	\$7,602 72

The following tables, showing the progress made up to September 30, 1918, in carrying out improvements, have been compiled partly from the records of the Board of Estimate and Apportionment, partly from data supplied by the Borough Presidents, and partly from the results of an examination of the books of the Board of Assessors. The figures given for the estimated cost of work under contract, but not yet completed, are those reported by the Borough Presidents in conformity with the resolution adopted by the Board on February 25, 1918.

In the summary showing the value of improvements which have been delayed in completion more than a year beyond the contract time limits, it has been assumed that the average working day is equivalent to two calendar days.

Improvements Authorized Subsequent to January 1, 1912, Which Were Reported to the Board of Assessors Prior to September 30, 1918.

Borough	Prior to June 30, 1918	July 1, 1918, to September 30, 1918	Total
Manhattan	\$6,773,408 65	\$151,654 84	\$6,925,063 49
Brooklyn	30,982,741 28	10,363 42	31,003,104 70
The Bronx	27,523,825 52	70,395 96	27,594,221 48
Queens	14,112,195 35	305,743 01	14,417,938 36
Richmond	3,082,260 03	50,024 02	3,132,284 05
Park Department, Bronx (Tree Planting)	70,838 59		70,838 59
Total	\$82,555,264 42	\$588,880 25	\$83,144,144 67

*Includes five improvements involving an expenditure of \$1,400,457.98, authorized under the provisions of the Gerhardt Law, the returns for which were certified by the Comptroller to the Tax Department for incorporation in the tax levy.

†Includes one improvement involving an expenditure of \$868,921.19, authorized under the provisions of the Gerhardt Law, the returns for which were certified by the Comptroller to the Tax Department for incorporation in the tax levy.

‡Includes six improvements involving an expenditure of \$2,262,379.17, authorized under the provisions of the Gerhardt Law, the returns for which were certified by the Comptroller to the Tax Department for incorporation in the tax levy.

Improvements Authorized Subsequent to January 1, 1912, and Which up to September 30, 1918, Had Not Been Reported to the Board of Assessors.

Borough	Complete but Not Yet Reported	Not Contracted For Up to Sept. 30, 1918	Under Contract but Not Yet Complete	Total
Manhattan	\$385,429 29	\$11,400 00	\$772,156 21	\$1,168,985 50
Brooklyn	1,136,273 75	478,300 00	2,725,471 75	4,340,045 51
The Bronx	179,288 04	667,600 00	2,448,291 16	3,295,179 20
Queens	2,119,928 44	344,900 00	1,425,618 69	3,890,447 13
Richmond	34,745 94	37,800 00	131,724 30	204,270 24
Total	\$4,055,665 46	\$1,540,000 00	\$7,503,261 92	\$13,098,927 38

Amounts Earned on Improvements Under Contract at the Close of the Quarters Ended June 30, 1918, and September 30, 1918.

Borough	June 30, 1918	September 30, 1918
Manhattan	\$725,047 17	\$307,198 13
Brooklyn	1,153,095 53	1,042,331 10
The Bronx	1,143,392 28	1,572,144 89
Queens	1,901,110 94	637,620 67
Richmond	47,200 00	19,236 70
Total	\$4,972,365 92	\$3,388,531 49

Number and Value of Improvements in Each Borough Which are Under Contract but Not Yet Complete, and for Each of Which More Than a Year Has Elapsed Over and Above the Time Stipulated in the Contract Since the Order was Given for the Commencement of Work.

Borough	Number of Improvements	Amount of Bid	Amount Earned
Manhattan	1	\$36,475 00	\$35,000 00
Brooklyn	4	172,067 69	158,132 57
The Bronx	1	26,715 02	10,425 00
Queens	2	32,932 00	24,055 00
Richmond			
Total	8	\$268,189 71	\$227,612 57

Number and Value of Improvements Which Have been Completed and Accepted by the Borough President, but for Which the Assessment Lists Had Not Been Forwarded to the Board of Assessors up to September 30, 1918, and the Year of Completion.

Borough	Year Completed	Number	Actual Cost	Total
Manhattan	1918	6	\$585,429 29	\$585,429 29
Brooklyn	1906	1	\$4,516 91	
	1916	3	47,324 40	
	1917	10	649,282 04	
	1918	26	435,150 40	1,136,273 75
The Bronx	1917	2	\$51,701 73	
	1918	4	127,586 31	179,288 04
Queens	1917	8	\$165,947 99	
	1918	39	1,953,980 45	2,119,928 44
Richmond	1917	1	\$2,713 75	
	1918	5	32,032 19	34,745 94
Entire City	1906	1	\$4,516 91	
	1916	3	47,324 40	
	1917	21	869,645 51	
	1918	80	3,134,178 64	\$4,055,665 46

Comparing the progress report now made with the one submitted at the end of the preceding quarter, it appears that the following changes have occurred, the sign + being used to indicate that the item involved is increased to the extent noted, while the sign - shows a corresponding decrease:

Improvements Authorized Subsequent to January 1, 1912, and Which, up to September 30, 1918, Had Not Been Reported to the Board of Assessors.

Borough	Complete but Not Yet Reported	Not Contracted For Up to Sept. 30, 1918	Under Contract but Not Yet Complete	Total
Manhattan	+\$449,136 61	-\$328,000 00	-\$322,160 14	-\$200,923 53
Brooklyn	+442,512 49	-700 00	-413,288 65	+28,523 84
The Bronx	+34,082 59	-49,000 00	-82,989 30	-97,906 71
Queens	+1,461,576 31	-404,100 00	-1,158,296 68	-100,020 37
Richmond	-41,285 39	-1,700 00	+134 93	-42,850 46
Total	+\$2,345,822 61	-\$783,500 00	-\$1,906,599 84	-\$414,277 23

The list of improvements completed in the Borough of Queens, but for which assessment lists had not been returned up to the end of the third quarter of 1918, as shown by this report, aggregates \$2,119,928.44, this exceeding the limit fixed by the Board by the amount of \$1,619,928.44. Respectfully,

NELSON P. LEWIS, Chief Engineer.

Department of Education—Acquisition of Site for School Purposes (Cal. No. 10). (On October 18, 1918 (Cal. No. 30-C), this matter was referred to the Comptroller and Chief Engineer.)

The Secretary presented the following:
Report No. 17789.

Oct. 24, 1918.

Hon. JOHN F. HYLAK, Mayor, Chairman of the Board of Estimate and Apportionment:

Sir—At the meeting of the Board of Estimate and Apportionment held on October 18, 1918, there was presented a resolution adopted by the Board of Education on October 9, rescinding a resolution under which a site 200 feet by 475 feet, for school purposes, was selected to comprise the block bounded by East 53d street, Linden avenue, East 54th street and Lenox road, in the Borough of Brooklyn, and designating as a substitute site a parcel located on the northerly side of Clarkson avenue, between East 54th street and East 55th street (Calendar No. 30). Under the provisions of Rule 35, the matter was referred to the Chief Engineer for report as to the relation of this property to the City plan.

The site now designated comprises the entire frontage on Clarkson avenue, between East 54th street and East 55th street, extending northwardly for a distance of 322.21 feet to a line approximately in the center of the block. The property is unimproved and is now dependent upon Clarkson avenue for access, title to which has been legally acquired; this street is graded, curbed and flagged, apparently at the established elevation. Neither East 54th street nor East 55th street is in use, and there is no record that title to any of the land needed for these streets is in the City. Just north of Clarkson avenue the parcel is crossed by what was formerly known as East Clarkson street, an old street laid out by an order of the Commissioners of Highways of the Town of Flatbush, dated December 1, 1866. This old street is partly in use, although it is not recognized in the legal street plan. I have no information as to the status of title to the land within its lines. No changes are contemplated in the lines of the streets bounding the parcel now designated, and the project is consistent with the City plan.

Drainage facilities for this property are dependent upon the proposed Remsen avenue trunk sewer and its continuing outlet in Ralph avenue to Paterdegat Basin, where a treatment plant and pumping station will be required. As stated in the report concerning the site originally designated, which was presented to the Board at its meeting of March 1, 1918 (Calendar No. 74), a part of this system has been granted final authorization and placed under contract, a part was given preliminary authorization in 1917, but the remainder has not progressed beyond preliminary action by the Local Board. The provision of drainage facilities, therefore, appears to be somewhat remote.

I would suggest that in case steps are taken toward the purchase of the site now proposed, they also be made to include such title as the present owners may have in the abutting streets to the center line thereof.

Respectfully,
NELSON P. LEWIS, Chief Engineer.

Which was referred to the Comptroller.

Bureau of Franchises.

Quartermaster, Chemical Warfare Service, U. S. A. (Cal. No. 11).
Acceptance of consent granted Quartermaster, Chemical Warfare Service, U. S. A., to construct, maintain and use a bridge over and across Honeywell street, at a point about 115 feet south of Jackson avenue, Long Island City, Borough of Queens, connecting properties leased by the United States Government.

(On September 27, 1918 (Cal. No. 72), a resolution was adopted granting consent herein, which was approved by his Honor the Mayor October 5, 1918.)

The Secretary presented the following:

Bureau of Franchises, October 23, 1918.

Hon. JOHN F. HYLAK, Mayor, Chairman of the Board of Estimate and Apportionment:

Sir—By resolution adopted by the Board of Estimate and Apportionment September 27, 1918, approved by the Mayor October 5, 1918, the Quartermaster, Chemical Warfare Service, U. S. A., was granted permission to construct, maintain and use a bridge over and across Honeywell street, at a point about 115 feet south of Jackson avenue, Long Island City, Borough of Queens, connecting properties leased by the United States Government.

Section 14 of the consent provides as follows:

"This consent shall be null and void unless said grantee shall duly execute an instrument in writing, wherein said grantee shall accept this consent and shall promise, covenant and agree to conform to, abide by and perform all the terms, conditions and requirements in this consent fixed and contained, and file said instrument with the Board of Estimate and Apportionment of The City of New York within thirty (30) days after the approval of this consent by the Mayor; provided, however, that such time may be extended by the Board of Estimate and Apportionment."

"And said grantee shall promise, covenant and agree in said instrument to hold The City of New York harmless from all damages to persons or property which may result from the construction, use, maintenance or operation of the structure hereby authorized."

Under and pursuant to the above quoted section, the grantee presented an agreement dated October 10, 1918. This agreement has been approved by the Corporation Counsel and is on file in this office.

Certified copies of the approved resolution have been forwarded to the grantee and to the officials interested.

It is recommended that the papers be filed.

Respectfully,
JOHN A. McCOLLUM, Acting Chief of Bureau.

Which was ordered filed.

COMMUNICATIONS, PETITIONS, ETC.

From Citizens and Public Bodies.

American District Telegraph Company (Cal. No. 12).

The Secretary presented a communication dated October 29, 1918, from the American District Telegraph Company, submitting statement of income and expenses from October 1, 1917, to September 30, 1918, and other information required by section 20 of the contract between the City and the American District Telegraph Company, dated February 20, 1913.

Which was referred to the Committee on Franchises.

New York Dock Company (Cal. No. 13).

The Secretary presented an application dated October 17, 1918, of the New York Dock Company for permission to install, maintain and use a pipe under and across Congress street, west of Columbia street, Borough of Brooklyn, as portion of an underground water supply system forming a part of a sprinkler system for warehouses

containing merchandise and foodstuffs under the control of the United States Food Administrator.

Which was referred to the Committee on Franchises, and the Secretary directed to request the Bureau of Franchises to report to said Committee.

Alart & McGuire Company (Cal. No. 14).

The Secretary presented an application dated October 28, 1918, of the Alart & McGuire Company for permission to install, maintain and use a pipe line under 3d avenue, between 25th and 26th streets, Borough of Brooklyn, to be used for pumping vinegar directly from a tank car on the D. L. & W. tracks to tanks located in the building of the petitioner used for the manufacture of pickles for the United States army and navy.

The Secretary also presented a communication dated October 24, 1918, from Commander of the Pay Corps, U. S. Navy, stating the pipe will facilitate the work of the company in connection with its Navy contract.

The matter was referred to the Committee on Franchises, and the Secretary directed to request the Bureau of Franchises to report to said Committee.

Pelham Park and City Island Railway Company, Inc. (Cal. No. 15).

(On May 24, 1918 (Cal. No. 4), the Commissioner of Parks, Borough of The Bronx, was authorized to issue a permit to the Company to operate storage battery cars through Pelham Bay Park for a period of 6 months.)

The Secretary presented the following:
Third Avenue Railway System, 130th Street and 3d Avenue, New York, October 21, 1918.

Mr. J. A. McCollum, Acting Chief, Bureau of Franchises, Room 1307, Municipal Building, New York City:

Dear Sir—I am in receipt of your favor of October 22d, relative to the expiration on October 30, 1918, of a permit for the operation of cars on Island road and in Pelham Bay Park, from City Island bridge to the Eastern boulevard.

Since the last permit was granted, we have had a study made of the franchises of this company, particularly with a view to the validity of the franchise for the operation covered by this permit, and we are now advised that we have a valid franchise for this route. Under these circumstances, we do not feel that we could consistently ask for another permit. Yours very truly,

FELHAM PARK & CITY ISLAND RAILWAY CO., INC., S. W. Hurr, President.

Which was referred to the Committee on Franchises, and the Secretary directed to request the Bureau of Franchises to report to said Committee.

New York and North Shore Traction Company (Cal. No. 16).

The Secretary presented a communication dated October 25, 1918, from the Board of Managers of the Flushing United Association, requesting the Board to call for a report of its Franchise Committee on the request of the New York and North Shore Traction Company for a modification of their franchise and an increase of fare.

(On June 28, 1918 (Cal. No. 72), a petition of the New York and North Shore Traction Company, for permission to increase the rate of fare to seven cents, was referred to the Committee on Franchises.)

The communication was referred to the Committee on Franchises.

Oriental Boulevard, West of Corbin Place, and Depot Square, Opposite Long Island Railroad, Borough of Brooklyn—Amendment of Building Zone Resolution (Cal. No. 17).

The Secretary presented a communication, dated October 24, 1918, from Austin, McLanahan & Merritt, attorneys for the Manhattan Beach Company, in explanation of petition for amendment of the Building Zone Resolution with respect to restrictions on property of said company.

(On March 15, 1918 (Cal. No. 95), a petition of the Manhattan Beach Company for modification of the Building Zone Resolution, with respect to its property, was referred to the Committee on City Plan and Public Improvements. On October 18, 1918 (Cal. No. 17), a modified petition was also referred to said Committee.)

The matter was referred to the Committee on City Plan and Public Improvements.

Court House Board—Appropriation for Salaries (Cal. No. 18).

The Secretary presented a communication, dated October 30, 1918, from the Chairman of the Court House Board, requesting the appropriation of \$6,200 for payment of salaries of Executive Secretary and Secretary to Chairman, for the year 1919.

Which was referred to the Committee on Finance and Budget.

Public Service Commission for the First District—Proposed Contract with John C. Orr Company for Storage, Hauling, Etc., of Treated Ties and Timber for Installation of Tracks for Rapid Transit Railroads and Issue of Corporate Stock Therefor (Cal. No. 19).

The Secretary presented a communication, dated October 25, 1918, from the Public Service Commission for the First District, submitting proposed contract with John C. Orr Company for continued storage, hauling, loading and unloading of the treated ties and timber needed in the installation of tracks for rapid transit railroads, and requesting an authorization of \$3,200 corporate stock, to meet the City's obligations under said proposed contract.

Which was referred to the Comptroller.

Public Service Commission for the First District—Proposed Contract with William Wharton, Jr., & Company, Inc., for Supply and Delivery of Special Work (Portion 115) for Installation of Tracks for Routes Nos. 4 and 36 of the Broadway-4th Avenue Rapid Transit Railroad and Issue of Corporate Stock Therefor (Cal. No. 20).

The Secretary presented a communication, dated October 25, 1918, from the Public Service Commission for the First District, submitting proposed contract with William Wharton, Jr., & Company, Inc., for the supply and delivery of special work (Portion 115) needed in the installation of tracks for the Broadway-Fourth Avenue Rapid Transit Railroad (Routes Nos. 4 and 36), and requesting the authorization of \$4,300 corporate stock, to meet the City's obligations under said proposed contract.

Which was referred to the Comptroller.

Public Service Commission for the First District—Modification of Contract with P. J. Carlin Construction Company for the Construction of Station Finish for the Culver Rapid Transit Railroad (Route No. 49, Sections Nos. 1 and 2) (Cal. No. 21).

The Secretary presented a communication, dated October 22, 1918, from the Public Service Commission for the First District, submitting proposed agreement modifying contract with P. J. Carlin Construction Company for the construction of station finish for the Culver Rapid Transit Railroad (Route No. 49, Sections Nos. 1 and 2), so as to provide for the inclusion of unit prices for asbestos lumber, which is to be substituted instead of canvas, and the omission of red rope roofing fabric over canopies for platforms and stairways.

Which was referred to the Comptroller.

Public Service Commission for the First District—Transfer from Unencumbered Balances of Authorizations of Corporate Stock for Extra Work Under Contract No. 1 (Cal. No. 22).

The Secretary presented a communication, dated October 25, 1918, from the Public Service Commission for the First District, requesting the Board to set aside from unencumbered balances of authorizations of corporate stock for extra work under Contract No. 1, the additional sum of \$4689.54 for the purpose of constructing a railroad cut line along Southern Boulevard and Boston road to the intersection of West Farms road and Tremont avenue.

(On July 27, 1916 (Cal. No. 6), \$90,000 was set aside for this purpose, and the additional amount is now requested in order to complete the construction of said cut line.)

The matter was referred to the Comptroller.

From City, Borough and County Officials.

All City, Borough and County Departments and Offices; Board of City Record—Standardization of Stationery (Cal. No. 23).

The Secretary presented a communication, dated October 29, 1918, from the

Supervisor of the City Record, submitting resolution adopted by the Board of City Record recommending to the Board of Estimate and Apportionment the adoption of the following resolution:

"Resolved, That in the interest of economy and in order to comply with the regulations issued by the United States Government regarding the conservation and standardization of papers, the Board of City Record is hereby empowered to specify the size, weight and quality of paper, the size, style and character of type, the wording and the typographical construction of all correspondence stationery supplies furnished City, County and Borough Departments through the office of the Supervisor of the City Record."

Stewart Browne appeared in favor.

The matter was laid over one week (November 8, 1918).

City Fund for Salary and Wage Accruals; Department of Finance—Transfer of Funds and Modification of Schedule (Cal. No. 24).

The Secretary presented the following:

October 26, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The appropriation in the 1918 Budget in Code 89, Department of Finance, for Wages, Temporary Employees, was \$34,400. Under ordinary conditions this would have been entirely sufficient. From time to time, however, a large number of vacancies have existed in the Finance Department, the result of which is seen in the salary accruals up to September 1, 1918, amounting to \$75,942.49. As against this, however, emergencies have arisen occasionally requiring a larger number of temporary employees for short periods, so that it will be necessary to replenish that appropriation in order to provide for the employment of temporary clerks in connection with the second tax collection period, which begins November 1, 1918, at which time approximately seventy (70) additional clerks will have to be employed temporarily for a period from six weeks to two months.

It is estimated that \$7,888 will be sufficient for this added requirement.

I therefore respectfully ask that this sum may be made available by transfer from Code 3048, City Fund for Salary and Wage Accruals.

The adoption of the annexed resolutions will provide for the transfer of funds and the necessary modification of schedules. Respectfully submitted,

CHARLES L. CRAIG, Comptroller.

The President of the Borough of Manhattan moved that the terms and conditions governing the administration of the Budget for 1918, which require a unanimous vote for transfers from accounts, be suspended in this matter.

Which motion was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan, Brooklyn and The Bronx and the Acting President of the Borough of Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds within the appropriations for the year 1918, as follows:

FROM	
Miscellaneous.	
3048 City Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith	\$7,888 00
TO	
DEPARTMENT OF FINANCE.	
Personal Service.	
89 Wages, Temporary Employees	\$7,888 00
Which was adopted by the following vote:	
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan, Brooklyn and The Bronx and the Acting President of the Borough of Queens—15.	
The following resolution was offered:	
Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule, as revised, for the Department of Finance for the year 1918, as follows:	
Personal Service.	
89 Wages, Temporary Employees—	
Clerk at \$3 per day (6,494 days)	\$19,482 00
Bookkeeper at \$4 per day (1,409½ days)	5,638 00
Tabulating Machine Operators (Powers) at \$2.50 per day (656 days)	1,640 00
Adding and Billing Machine Operators (for pre-billing taxes at 1½ cents per accurate bill)	7,500 00
Adding and Billing Machine Operator (for scheduling payment of taxes), 50 cents per hour (15,256 hours)	7,628 00
Expert Adding and Billing Machine Repairman at 60 cents per hour (666½ hours)	400 00
	\$42,288 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan, Brooklyn and The Bronx and the Acting President of the Borough of Queens—15.

Department of Public Markets—Proposed System of Market Terminals, Etc. (Cal. No. 25).

The Secretary presented a communication, dated October 24, 1918, from the Commissioner of Public Markets making certain corrections in the wording of the proposed "Market Program" submitted by him to the Board on October 11, 1918 (Cal. No. 36), and referred to the Committee on Finance and Budget.

Which was referred to the Committee on Finance and Budget.

President, Borough of Manhattan—Issue of Special Revenue Bonds (Cal. No. 26).

The Secretary presented a resolution adopted October 22, 1918, by the Board of Aldermen and approved October 25, 1918 by his Honor the Mayor, requesting the Board of Estimate and Apportionment to authorize the issuance of \$10,000 special revenue bonds, to be used by the President of the Borough of Manhattan for the purpose of replenishing account R. P. M.—32A, Repairing Street Pavements Between Railroad Tracks.

Stewart Browne appeared in favor.

The matter was referred to the Committee on Finance and Budget, and the Secretary directed to report to said Committee.

President, Borough of Manhattan—Expenditure of Funds (Cal. No. 27).

The Secretary presented the following:

October 28, 1918.

To the Honorable Board of Estimate and Apportionment, Municipal Building:

Gentlemen—Under date of July 19, 1917, there was appropriated by your honorable body the sum of \$865,000 for the purpose of widening, repaving and otherwise improving the roadways of various streets and avenues in the Borough of Manhattan. Appended thereto was a list of streets and avenues upon which the work of widening and improving was most urgent and necessary.

Pursuant to a resolution of the Board of Estimate and Apportionment of January 25, 1918, permission is hereby requested to enter into a contract for the widening and repaving of 33d street, from 6th avenue to 7th avenue, at an estimated cost not to exceed \$30,000.

The cost of the improvement will become a charge against the fund C. P. M. 48, Widening, Repaving and Otherwise Improving Roadways of Streets in the Borough of Manhattan. Yours very truly,

FRANK L. DOWLING, President, Borough of Manhattan.

Stewart Browne appeared in favor.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolutions of July 11, 1912, and January 25, 1918, hereby approves of an expenditure, not to exceed the sum of twenty thousand dollars (\$20,000), for the widening and repaving of 33d street, from 6th avenue to 7th avenue, Borough of Manhattan, under the jurisdiction of the President of the Borough of Manhattan, to be charged against

the fund "C. P. M.—48, Widening, Repaving and Otherwise Improving Roadways of Streets in the Borough of Manhattan."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx and the Acting President of the Borough of Queens—15.

Various City and County Departments and Offices—Establishment of Prevailing Rate of Wages for Certain Trades (Cal. No. 28).

The Secretary presented a communication, dated October 23, 1918, from the Secretary, Borough of Manhattan, submitting communications from various labor organizations requesting the establishment of prevailing rates of wages as follows: Blacksmith's Helper, \$4.50 per day; Stationary Fireman, \$4.50 per day; Steam and Operating Engineer, \$6 per day; Sign Writers, Letterers and Strippers, \$6 a day. Also a communication from the Central Federated Union stating that Local Union No. 56 of the International Brotherhood of Stationary Firemen is the only union in that trade recognized by the Central Federated Union, the Brooklyn Central Labor Union and the American Federation of Labor.

Which were referred to the Committee on Salaries and Grades.

Various Borough Presidents—Compensation of Laborers (Cal. No. 29).

The Secretary presented a communication, dated October 24, 1918, from the Secretary, Borough of Manhattan, submitting letter from the Chairman of the Legislative Committee of the Federated Central Body requesting that the prevailing rate of wages of \$3.50 per day be paid to laborers employed on the repair of streets in the Boroughs of Highways, Boroughs of Manhattan, The Bronx, Brooklyn and Queens.

Which was referred to the Committee on Salaries and Grades.

President, Borough of Brooklyn—Issue of Special Revenue Bonds (Cal. No. 30).

The Secretary presented a resolution adopted October 22, 1918, by the Board of Aldermen, and approved October 25, 1918 by his Honor the Mayor, requesting the issuance of \$10,000 special revenue bonds to be used by the President, Borough of Brooklyn, for the purpose of purchasing fuel for consumption in the public works and buildings within his jurisdiction during the remainder of the year 1918.

Which was referred to the Committee on Finance and Budget, and Secretary directed to report to said Committee.

North Vine Street, Between Metropolitan Avenue and a Point About 363 Feet Southerly Therefrom, Borough of Queens—Map Showing Subdivision of Private Property (Cal. No. 31).

The Secretary presented a communication, dated October 24, 1918, from the Secretary to the President, Borough of Queens, submitting map showing North Vine street, between Metropolitan avenue and a point about 363 feet southerly therefrom, Borough of Queens.

The approval of this map is requested, pursuant to the provisions of chapter 513 of the Laws of 1916, for the purpose of dedicating for public use a portion of said street belonging to the Kew Gardens Corporation.

The matter was referred to the Committee on City Plan and Public Improvements, and the Secretary directed to request the Chief Engineer to report to said Committee.

Hollywood Park, Far Rockaway, Borough of Queens—Amended Map Showing Subdivision of Private Property (Cal. No. 32).

The Secretary presented a communication, dated October 24, 1918, from the Secretary to the President, Borough of Queens, submitting for approval, pursuant to the provisions of chapter 513 of the Laws of 1916, amended map of Hollywood Park, Far Rockaway, Borough of Queens.

The matter was referred to the Committee on City Plan and Public Improvements, and the Secretary directed to request the Chief Engineer to report to said Committee.

Department of Education—Approval of Plans, Specifications, Etc. (Cal. No. 33).

The Secretary presented a communication, dated October 25, 1918, from the Board of Education, submitting for approval plans and specifications for grading and paving playground at Public School 101, Manhattan; specifications for wire mesh guards, etc., at Public School 140, Brooklyn, and specifications for new drawing board, racks, etc., at Public School 142, Brooklyn.

Which was referred to the Committee on Finance and Budget, and Secretary directed to report to said Committee.

Department of Education—Approval of Plans, Specifications, Etc. (Cal. No. 34).

The Secretary presented a communication, dated October 24, 1918, from the Department of Education, withdrawing plans and specifications submitted under date of September 11, 1918, for alterations and additions for heating and ventilating apparatus in Public School 13, Borough of The Bronx.

(On October 4, 1918 (Cal. No. 29), this matter was referred to the Committee on Finance and Budget.)

The Secretary was directed to notify the Committee, and return request to the Department of Education.

Department of Education—Acquisition of Property for School Site (Cal. No. 35).

The Secretary presented a communication, dated October 26, 1918, from the Secretary, Board of Education, submitting resolution adopted by said Board on October 24, 1918, requesting an appropriation of \$135,000 for the purpose of acquiring property located on the northwesterly corner of East 176th street and Washington avenue, Borough of The Bronx (Trinity Congregational Church and School Building).

(On September 27, 1918 (Cal. No. 49), a resolution of the Board of Education appropriating said amount from Surplus Fund No. 1 for this purpose was referred to the Comptroller. This resolution is now rescinded, and the above described resolution substituted therefor.)

The matter was referred to the Comptroller.

Department of Parks, Borough of Brooklyn—Transfers of Appropriations and Modification of Schedules (Cal. No. 36).

The Secretary presented a communication, dated October 10, 1918, from the Commissioner of Parks, Borough of Brooklyn, requesting various transfers within appropriations for the year 1918, and modification of schedules, so as to provide for deficits in the appropriations for transportation, materials, supplies and temporary employees.

Which was referred to the Comptroller.

Department of Parks, Borough of Brooklyn—Transfer of Appropriation (Cal. No. 37).

The Secretary presented a communication, dated October 22, 1918, from the Commissioner of Parks, Borough of Brooklyn, requesting the transfer of \$632.19 from the City Fund for Salary and Wage Accruals in order to provide for payment of rates of wages heretofore established for Stationary Engineer, Fireman, Painter, Carpenter and Blacksmith.

Which was referred to the Comptroller.

Police Department—Approval of Increased Estimates of Cost (Cal. No. 38).

The Secretary presented a communication, dated October 23, 1918, from the Police Commissioner requesting approval of increased estimates of cost for:

- (a) Installation of electric light wiring and fixtures in 35th precinct station house;
- (b) Installation of electric light wiring and fixtures in 76th precinct station house.

(On July 19, 1918 (Cal. Nos. 101 and 91, respectively), the Board approved plans, specifications and estimates of cost for this work.)

The matter was referred to the Committee on Finance and Budget, and Secretary directed to report to said Committee.

Police Department—Approval of Increased Estimate of Cost (Cal. No. 39).

The Secretary presented a communication, dated October 28, 1918, from the Police Commissioner requesting approval of increased estimate of cost in the sum of \$2,640 for general repairs at the 80th precinct station house to permit of awarding the contract to the lowest bidder.

(On July 19, 1918 (Cal. No. 91), the Board approved estimate of cost for this work at \$2,500.)

The matter was referred to the Committee on Finance and Budget, and Secretary directed to report to said Committee.

Fire Department—Modification of Schedule (Cal. No. 40).

The Secretary presented a communication, dated October 21, 1918, from the Fire Commissioner requesting modification of wage schedule 1671 so as to provide for the established rate of \$3.60 per day for Boilermaker, the necessary funds to be provided by the issuance of \$127 special revenue bonds under the provisions of subdivision 7, section 188, of the Charter.

Which was referred to the Comptroller.

Fire Department—Modification of Schedule (Cal. No. 41).

The Secretary presented a communication, dated October 21, 1918, from the Fire Commissioner, requesting the modification of wage schedule 1671 so as to provide for the established rate of \$3.68 per day for Machinist's Helper; the necessary funds to be provided by the issuance of \$139.32 special revenue bonds under the provisions of subdivision 7, section 188, of the Charter.

Which was referred to the Comptroller.

Department of Education—Appropriation to Defray Cost of Carrying Out Fire Prevention Work in Public School Buildings (Cal. No. 42).

The Secretary presented a communication, dated October 25, 1918, from the Fire Commissioner, submitting result of a re-examination by his department of conditions existing in the public school buildings, with particular regard to fire prevention work.

(On January 18, 1918 (Cal. No. 52), a request of the Board of Education for an issue of \$250,000 corporate stock to provide means for defraying the cost of carrying out fire prevention work in public school buildings was referred to the Committee on Finance and Budget.)

(On March 28, 1918 (Cal. No. 31), in accordance with the recommendation contained in a report by the Committee on Finance and Budget, the request of the Board of Education was filed for the reason that the information requested by the Committee relative to the entire programme of the Board of Education with regard to its requirements for prevention work had not been received by the Committee. The Board of Education was notified of this action.)

(On April 19, 1918 (Cal. No. 69), a communication from the Board of Education with regard to the requirements of the Board for fire prevention work, submitted in response to the request of the Committee on Finance and Budget, was referred to that Committee.)

(On August 9, 1918 (Cal. No. 18), on the recommendation of the Committee on Finance and Budget, the Board of Education and the Fire Commissioner were requested to make a re-examination in this matter and report back to the Board. No report has been received from the Board of Education.)

The communication was referred to the Committee on Finance and Budget.

Department of Public Charities—Approval of Specifications, Etc. (Cal. No. 43).

The Secretary presented a communication, dated October 24, 1918, from the Department of Public Charities withdrawing communication dated September 3, 1918, submitting specifications for removing present cornices and replacing with new galvanized iron cornice and certain repairs to the roof of boiler house at Randall's Island.

(On October 4, 1918 (Cal. No. 71), this matter was referred to the Committee on Finance and Budget.)

The Secretary was directed to notify said Committee and return request to the Department.

Department of Water Supply, Gas and Electricity—Approval of Purchase of Pig Lead (Cal. No. 44).

The Secretary presented a communication, dated October 22, 1918, from the Department of Water Supply, Gas and Electricity, requesting the Board to approve the purchase of 100,000 pounds of pig lead on the basis fixed by the United States Government; namely, the standard price of \$8655, plus delivery charges.

(On June 7, 1918 (Cal. No. 13), the Board approved the estimate of cost for furnishing and delivering 100,000 pounds of pig lead, at \$8,250.)

The matter was referred to the Committee on Finance and Budget, and the Secretary directed to report to said Committee.

Department of Water Supply, Gas and Electricity—Expenditure of Funds (Cal. No. 45).

The Secretary presented a communication, dated October 23, 1918, from the Department of Water Supply, Gas and Electricity, requesting permission to issue an open market order for furnishing all labor and material, except pipe, hydrants, special castings, valves and valve boxes for the laying of a water main in Trinity avenue, Borough of The Bronx, at an estimated cost of \$794.75.

Which was referred to the Committee on Finance and Budget, and Secretary directed to report to said Committee.

Department of Street Cleaning—Compensation of Machinists' Helpers and Machinist Foreman (Cal. No. 46).

The Secretary presented a communication, dated October 19, 1918, from the Commissioner of Street Cleaning, submitting letter addressed to him by the International Association of Machinists, requesting that the wages of Machinists' Helpers be increased to \$4 per day, and of Machinist Foreman to \$7 per day.

Which was referred to the Committee on Salaries and Grades.

Department of Street Cleaning—Establishment of Prevailing Rate of Wages for Letterers, Strippers and Sign Writers (Cal. No. 47).

The Secretary presented a communication, dated October 22, 1918, from the Commissioner of Street Cleaning, submitting letter addressed to him by the Brotherhood of Painters, Decorators and Paperhangers, requesting that the rate of \$6 per day be established for Letterers, Strippers and Sign Writers.

Which was referred to the Committee on Salaries and Grades.

Department of Docks—Issue of Special Revenue Bonds (Cal. No. 48).

The Secretary presented a communication, dated October 26, 1918, from the Commissioner of Docks urging action upon the resolution of the Board of Aldermen for the issuance of special revenue bonds in the sum of \$1,800, to cover the cost of dredging in front of coal pocket between West 79th and West 80th streets, North river, Borough of Manhattan, and requesting that a proportionate sum be deducted from the amount allotted to the Dock Department for dredging during the year 1919.

(On October 18, 1918 (Cal. No. 42), a resolution of the Board of Aldermen requesting the issuance of special revenue bonds for this work was referred to the Committee on Finance and Budget. The deduction suggested by the Dock Commissioner in his 1919 appropriation for dredging has been made in the budget.)

The matter was referred to the Committee on Finance and Budget.

Department of Docks—Transfer of Appropriation (Cal. No. 49).

The Secretary presented a communication, dated October 17, 1918, from the Commissioner of Docks, requesting the transfer of \$350 within appropriations for the year 1918, to provide for the payment of the salary of a Dockmaster for the months of November and December.

Which was referred to the Committee on Salaries and Grades.

Municipal Court, First District, Borough of Brooklyn—Compensation of Assistant Clerks (Cal. No. 50).

The Secretary presented two writs of mandamus, issued by Justice Cropsey of Supreme Court, Kings County, returnable November 18, 1918, directing the Board of Estimate and Apportionment to provide compensation for William Mutell and John J. Cantwell, Assistant Clerks of the Municipal Court, First District, Borough of Brooklyn, at the rate of \$1,000 per annum.

Which was referred to the Comptroller and the Corporation Counsel.

Register, Bronx County—Transfer of Appropriation (Cal. No. 51).

The Secretary presented a communication, dated October 24, 1918, from the Register, Bronx County, requesting the transfer to his office of \$40.16, to provide for increasing the salary of the Bookbinder to \$1,500 per annum, the established rate for that position.

Which was referred to the Comptroller.

Sheriff, Bronx County—Transfer of Appropriation (Cal. No. 52).

The Secretary presented a communication, dated October 28, 1918, from the Sheriff, Bronx County, amending request dated September 23, 1918, for the transfer of \$300, to replenish accounts in his office.

(On October 4, 1918 (Cal. No. 88-E), this matter was referred to the Comptroller.)

The communication was referred to the Comptroller.

Sheriff, Richmond County—Issue of Special Revenue Bonds (Cal. No. 53).

The Secretary presented a communication, dated October 5, 1918, from the Sheriff, Richmond County, requesting the authorization of \$1,000 special revenue bonds pursuant to the provisions of subdivision 7, section 188 of the Charter, to replenish various accounts for the year 1918.

Which was referred to the Committee on Finance and Budget and the Secretary directed to report to said Committee.

Various City and County Departments—Transfers of Appropriations (Cal. No. 54).

The Secretary presented requests for transfers within appropriations for other than personal service as follows:

(b) President Borough of Manhattan—

October 22, 1918:

\$6,500 within appropriation for the year 1918 to replenish accounts which have become exhausted.

(c) Department of Docks—

October 17, 1918:

\$5,750 within appropriations for 1918 to replenish accounts for Fuel, Office Supplies and Carfare.

(d) Department of Correction—

October 21, 1918:

\$10,610 within appropriations for the year 1918 to replenish accounts for Office Equipment, Medical and Surgical Equipment and Motor Vehicles.

(e) Department of Street Cleaning—

October 22, 1918:

\$18,70 within appropriations for the year 1917 to replenish account for Carfare.

(f) County Clerk, New York County—

October 28, 1918:

\$1,000 within appropriations for the year 1918 to provide for the maintenance of the Law Library for the balance of the year.

Which were referred to the Comptroller.

Department of Finance; Charitable Institutions—Transfer of Appropriation (Cal. No. 54-A).

The Secretary presented the following:

October 18, 1918.

To the Honorable Board of Estimate and Apportionment of the City of New York: Gentlemen—Application is hereby made for the transfer of \$249,550 within the appropriation made to Charitable Institutions for the year 1918, as follows:

FROM	
2453 American Female Guardian Society and Home for the Friendless.....	\$10,000 00
2454 Brooklyn Hospital.....	6,000 00
2475 Columbus Hospital.....	5,000 00
2479 Children's Aid Society.....	5,000 00
2489 Five Points House of Industry.....	4,000 00
2492 German Odd Fellows' Home and Orphan Asylum.....	4,500 00
2494 Good Counsel Training School for Young Girls.....	8,000 00
2496 Hebrew Sheltering Guardian Society.....	12,000 00
2503 House of the Good Shepherd.....	4,500 00
2511 Jamaica Hospital.....	4,000 00
2514 Lebanon Hospital Association.....	5,000 00
2519 Missionary Sisters, Third Order of St. Francis.....	19,000 00
2521 Methodist Episcopal Hospital in the City of Brooklyn.....	8,000 00
2525 Manhattan Eye, Ear and Throat Hospital.....	4,000 00
2526 Montefiore Home and Hospital for Chronic Diseases.....	10,000 00
2527 New York Hospital.....	16,000 00
2530 New York Foundling Hospital.....	20,000 00
2533 New York Post-Graduate Medical School and Hospital.....	15,000 00
2537 New York Polyclinic Medical School and Hospital.....	4,000 00
2538 New York Homeopathic Medical College and Flower Hospital.....	4,000 00
2556 St. Mary's General Hospital of the City of Brooklyn.....	4,000 00
2560 St. John's Long Island City Hospital.....	8,000 00
2568 St. Joseph's Hospital (New York City).....	9,000 00
2575 St. Malachy's Home.....	20,000 00
2585 The New York Society for the Relief of the Ruptured and Crippled.....	11,000 00
2617 Brooklyn Children's Aid Society for Seaside Hospital.....	29,250 00
COUNTY OF NEW YORK.	
3171 Institution for the Improved Instruction of Deaf Mutes.....	300 00
Total.....	\$249,550 00

TO	
2450 Asylum of the Sisters of St. Dominic.....	\$6,600 00
2454 Brooklyn Training School and Home for Young Girls.....	250 00
2456 Brooklyn Industrial School Association and Home for Destitute Children.....	7,200 00
2458 Brooklyn Home for Blind, Crippled and Defective Children.....	7,000 00
2461 Berkshire Industrial Farm.....	600 00
2463 Brooklyn Nursery and Infants' Hospital.....	500 00
2467 Brooklyn Home for Consumptives.....	2,500 00
2468 Brooklyn Children's Aid Society.....	2,700 00
2471 Brooklyn Hebrew Orphan Asylum.....	5,000 00
2474 Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.....	13,000 00
2478 Church Charity Foundation of Long Island, St. John's Hospital.....	2,500 00
2481 Catholic Guardian Society.....	500 00
2483 Catholic Institute for the Blind.....	1,000 00
2484 Council Home for Jewish Girls.....	600 00
2487 Dominican Convent of Our Lady of the Rosary.....	11,000 00
2495 Home for Hebrew Infants of the City of New York.....	4,000 00
2499 House of Calvary.....	1,000 00
2502 House of St. Giles the Cripple.....	1,000 00
2508 Industrial School Association of Brooklyn, E. D.....	7,000 00
2512 Jewish Maternity Hospital.....	3,000 00
2518 Lincoln Hospital and Home.....	7,500 00
2520 Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	20,000 00
2522 Maternity of the Long Island College Hospital.....	1,000 00
2523 Mary Immaculate Hospital.....	3,000 00
2528 New York Catholic Protectory.....	31,500 00
2529 New York Juvenile Asylum.....	6,500 00
2531 New York Nursery and Child's Hospital.....	7,500 00
2543 New York Magdalen Home.....	2,500 00
2545 Orphan Home (Brooklyn).....	2,000 00
2547 Otisville Orphan Asylum.....	1,200 00
2550 Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum and St. John's Home.....	12,000 00
2553 Roman Catholic House of the Good Shepherd.....	3,000 00
2570 Sacred Heart Orphan Asylum.....	5,000 00
2571 St. Agatha Home for Children.....	15,500 00
2572 St. Michael's Home.....	4,000 00
2579 Seton Hospital, New York City.....	18,000 00
2580 St. Agnes' Hospital for Crippled and Atypical Children.....	6,000 00
2584 The Convent of the Sisters of Mercy in Brooklyn.....	2,500 00
2594 The Tuberculosis Preventorium for Children.....	6,000 00
2597 The Lakeview Home.....	1,500 00

2603 The Jewish Protectory and Aid Society.....	9,000 00
2605 Vocational Training.....	3,000 00
2608 Wayside Home.....	600 00
2611 Leake and Watts Orphan House.....	3,000 00
2612 St. Christopher's Home.....	500 00

COUNTY OF NEW YORK.

3176 Central New York Institution for Deaf Mutes.....	300 00
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Total.....\$249,550 00

Changes in the budgetary appropriations of charitable institutions are occasionally necessary, due to the increase or decrease in the number of inmates cared for, causing a deficit in the appropriations of some and a surplus to others and are in the nature of adjustments of the various accounts so that the bills may be vouchered and passed for payment.

No increase in the total budget for charitable institutions is involved, but simply transfers from accounts having unencumbered balances to accounts showing balances insufficient to meet charges against them.

The tabulation herewith shows the accounts which will be affected by these transfers and the nature of the changes.

The adoption of this resolution approving the transfers requested is recommended. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to Charitable Institutions for the year 1918, as follows:

FROM	
2453 American Female Guardian Society and Home for the Friendless.....	\$10,000 00
2454 Brooklyn Hospital.....	6,000 00
2475 Columbus Hospital.....	5,000 00
2479 Children's Aid Society.....	5,000 00
2489 Five Points House of Industry.....	4,000 00
2492 German Odd Fellows' Home and Orphan Asylum.....	4,500 00
2494 Good Counsel Training School for Young Girls.....	8,000 00
2496 Hebrew Sheltering Guardian Society.....	12,000 00
2503 House of the Good Shepherd.....	4,500 00
2511 Jamaica Hospital.....	4,000 00
2514 Lebanon Hospital Association.....	5,000 00
2519 Missionary Sisters, Third Order of St. Francis.....	19,000 00
2521 Methodist Episcopal Hospital in the City of Brooklyn.....	8,000 00
2525 Manhattan Eye, Ear and Throat Hospital.....	4,000 00
2526 Montefiore Home and Hospital for Chronic Diseases.....	10,000 00
2527 New York Hospital.....	16,000 00
2530 New York Foundling Hospital.....	20,000 00
2533 New York Post-Graduate Medical School and Hospital.....	15,000 00
2537 New York Polyclinic Medical School and Hospital.....	4,000 00
2538 New York Homeopathic Medical College and Flower Hospital.....	4,000 00
2556 St. Mary's General Hospital of the City of Brooklyn.....	4,000 00
2560 St. John's Long Island City Hospital.....	8,000 00
2568 St. Joseph's Hospital (New York City).....	9,000 00
2575 St. Malachy's Home.....	20,000 00
2585 The New York Society for the Relief of the Ruptured and Crippled.....	11,000 00
2617 Brooklyn Children's Aid Society for Seaside Hospital.....	29,250 00

COUNTY OF NEW YORK.

3171 Institution for the Improved Instruction of Deaf Mutes.....	300 00
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\$249,550 00

TO	
2450 Asylum of the Sisters of St. Dominic.....	\$6,600 00
2454 Brooklyn Training School and Home for Young Girls.....	250 00
2456 Brooklyn Industrial School Association and Home for Destitute Children.....	7,200 00
2458 Brooklyn Home for Blind, Crippled and Defective Children.....	7,000 00
2461 Berkshire Industrial Farm.....	600 00
2463 Brooklyn Nursery and Infants' Hospital.....	500 00
2467 Brooklyn Home for Consumptives.....	2,500 00
2468 Brooklyn Children's Aid Society.....	2,700 00
2471 Brooklyn Hebrew Orphan Asylum.....	5,000 00
2474 Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.....	13,000 00
2478 Church Charity Foundation of Long Island, St. John's Hospital.....	2,500 00
2481 Catholic Guardian Society.....	500 00
2483 Catholic Institute for the Blind.....	1,000 00
2484 Council Home for Jewish Girls.....	600 00
2487 Dominican Convent of Our Lady of the Rosary.....	11,000 00
2495 Home for Hebrew Infants of the City of New York.....	4,000 00
2499 House of Calvary.....	1,000 00
2502 House of St. Giles the Cripple.....	1,000 00
2508 Industrial School Association of Brooklyn, E. D.....	7,000 00
2512 Jewish Maternity Hospital.....	3,000 00
2518 Lincoln Hospital and Home.....	7,500 00
2520 Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	20,000 00
2522 Maternity of the Long Island College Hospital.....	1,000 00
2523 Mary Immaculate Hospital.....	3,000 00
2528 New York Catholic Protectory.....	31,500 00
2529 New York Juvenile Asylum.....	6,500 00
2531 New York Nursery and Child's Hospital.....	7,500 00
2543 New York Magdalen Home.....	2,500 00
2545 Orphan Home (Brooklyn).....	2,000 00
2547 Otisville Orphan Asylum.....	1,200 00
2550 Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum and St. John's Home.....	12,000 00
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2570 Sacred Heart Orphan Asylum.....	5,000 00
2571 St. Agatha Home for Children.....	15,500 00
2572 St. Michael's Home.....	4,000 00
2579 Seton Hospital, New York City.....	18,000 00
2580 St. Agnes' Hospital for Crippled and Atypical Children.....	6,000 00
2584 The Convent of the Sisters of Mercy in Brooklyn.....	2,500 00
2594 The Tuberculosis Preventorium for Children.....	6,000 00
2597 The Lakeview Home.....	1,500 00

COUNTY OF NEW YORK.

3176 Central New York Institution for Deaf Mutes.....	300 00
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\$249,550 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

Various City and County Departments—Modification of Schedules (Cal. No. 55).

The Secretary presented requests for modification of salary and wage schedules, as follows:

(a) President, Borough of Manhattan—

October 18, 1918:

Modification of schedule 353TS, 355TS, 357, 358, 361 and 365TS for the year 1918, involving the transfer of \$5,840 to replenish the account for Watchman.

- (b) Fire Department—
October 23, 1918:
Modification of wage schedule No. 1671, so as to increase provision for Auto Machinists by eliminating provision for Machinists.
- (c) Law Department—
October 24, 1918:
Modification of salary schedule No. 120, so as to increase salary of Joseph I. Caponigri, Title Examiner, from \$1,500 to \$2,100, and of James D. Carr, Deputy Assistant, from \$2,550 to \$2,940.
- (d) Department of Health—
October 22, 1918:
Modification of schedules to provide for increasing salary of fifty first grade Patrolmen from \$1,500 to \$1,650 per annum.
- (e) Police Department—
October 23, 1918:
Modification of schedules Nos. 1606 and 1607, to provide for payment of prevailing rate of wages for various mechanics.
- (f) Department of Plant and Structures—
October 28, 1918:
Modification of salary schedule 2762A, to provide for payment of established rate for Boilermakers, Ship Caulkers, Tinsmiths and Roofers.
- (g) Department of Street Cleaning—
October 7, 1918:
1. Modification of schedule No. 2334, so as to increase the salary of Borough Superintendent, Borough of The Bronx, to \$2,580 per annum from \$2,460, the salary now paid him as District Superintendent.
2. Modification of schedule No. 2325, to restore salary of James T. Fitzsimmons, Clerk, to \$2,700 per annum.
- (h) District Attorney, New York County—
October 26, 1918:
Modification of schedule No. 3085, to increase the number of Deputy Assistants at \$3,000 per annum, by reducing the number at \$2,500 and \$3,500.
- (i) County Clerk, New York County—
October 28, 1918:
Modification of schedule No. 35, to provide for increasing salary of Telephone Operator from \$660 to \$1,000 per annum, and for paying the established rate of \$1,500 per annum to Bookbinders.
- (j) Register, Bronx County—
October 23, 1918:
1. Modification of schedule to provide for retaining services of two Draftsmen at the rate of \$900 per annum each, for the months of November and December.
2. Modification of schedule by changing title of David Kolkin from Clerk, grade 7, to Abstractor in Charge, without change in salary.
- Which were referred to the Committee on Salaries and Grades.

Various City and County Departments—Authority to Fill Vacancies (Cal. No. 56).

The Secretary presented requests for permission to fill vacancies as follows:

- (a) Board of Estimate and Apportionment—
October 28, 1918:
1. Stenographer and Typewriter at \$1,140 per annum.
2. Stenographer and Typewriter at \$1,020 per annum.
3. Stenographer and Typewriter at \$1,080 per annum.
- (b) Superintendent of Buildings, Borough of Manhattan—
October 21, 1918:
1. Inspector of Plumbing at \$1,200 per annum.
2. Clerk at \$1,020 per annum.
- (c) Department of Plant and Structures—
October 14, 1918:
Three Bridge Tenders at \$1,020 per annum.
- (d) Department of Taxes and Assessments—
October 28, 1918:
1. Deputy Tax Commissioner at \$3,500 per annum.
2. Clerk at \$1,500 per annum.
3. Clerk at \$1,350 per annum.
4. Clerk at \$1,200 per annum.
5. Clerk at \$1,080 per annum.
6. Clerk at \$540 per annum.
- (e) Board of Child Welfare—
October 28, 1918:
1. Social Investigator at \$1,080 per annum.
2. Stenographer and Typist at \$720 per annum.
- (f) Commissioner of Juries, Queens—
October 28, 1918:
1. Stenographer at \$840 per annum.
2. Jury Notice Server at \$1,020 per annum.
- (g) Municipal Court, Brooklyn—
October 28, 1918:
Court Attendant at \$1,500 per annum.
- Which were referred to the Committee on Salaries and Grades.

MATTERS LAID OVER FROM PREVIOUS MEETINGS.

Unionport Road, Cruger Avenue and Bear Swamp Road, Borough of The Bronx—Acceptance of Deeds of Cession (Cal. No. 57).

The Secretary presented a report dated October 16, 1918, of the Chief Engineer, concerning deeds executed by the New York, Westchester and Boston Railway Company and the Millbrook Company, conveying to the City land within and adjoining the railroad right-of-way at its intersection with Cruger Avenue and with Bear Swamp Road, Borough of The Bronx.

Engineer reports that the acceptance of these deeds was made the subject of a recommendation by him to the Board at the meeting of June 8, 1917 (Calendar No. 151), at which time the matter was referred back to him for conference with the Corporation Counsel. It appears that the objection raised to favorable action was based on the fact that similar deeds had previously been presented to the Corporation Counsel and had been found to be defective as to title. A representative of the railroad company now advises that the objection originally raised no longer exists, the railroad company's title having been perfected. Since the matter was originally considered title to Cruger Avenue has been vested in the City.

It is recommended that the deeds relating to Bear Swamp Road be forwarded to the Corporation Counsel for acceptance, pursuant to contract provisions in so far as they relate to land within the railroad right-of-way, and, as to other parcels, pursuant to the rules laid down by the Board, providing that the deeds are found to be properly drawn.

(On May 11, 1917 (Cal. No. 85), May 18, 1917 (Cal. No. 114), and May 25, 1917 (Cal. No. 135), the matter was laid over; on the latter date until June 8, 1917 (Cal. No. 151), when it was referred back to the Chief Engineer for conference with the Corporation Counsel.)

(On October 18, 1918 (Cal. No. 11), the matter was laid over until this meeting.)
The matter was laid over two weeks (November 15, 1918).

THE FOLLOWING MATTERS APPEARED ON A SUPPLEMENTAL CALENDAR FOR THIS DAY:

REPORTS.

From Standing Committees.

Committee on Finance and Budget

Department of Education—Approval of Plans and Specifications (Cal. No. 58).

(On October 4, 1918 (Cal. No. 58), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented the following:

October 28, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On October 4, 1918 (Cal. No. 58), you referred to your Committee

on Finance and Budget a communication dated August 24, 1918, from the Department of Education, submitting for approval plans and specifications for the general construction of Public School 57, Borough of The Bronx, at an estimated cost of \$502,000.

On October 25, 1918, I received a letter from the Department of Education, reading as follows:

"On August 24, 1918, plans and specifications, in duplicate, for the general construction of new Public School 57, Borough of The Bronx, were sent to you for the approval of the Board of Estimate and Apportionment.

"As we now desire to withdraw same, will you kindly return them to this office at the earliest date possible, and oblige, very truly yours,

"C. B. J. SNYDER."

In view of the foregoing, the papers are returned to the office of the Secretary for compliance with the above request. Respectfully submitted,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The Secretary was directed to return plans and specifications to the Department of Education.

From the Department of Finance.

City Fund for Salary and Wage Accruals; Board of Aldermen, and City Clerk—Transfer of Appropriation (Cal. No. 59).

The Secretary presented a report dated October 29, 1918, of the Comptroller recommending the transfer of \$800 from the City Fund for Salary and Wage Accruals to the office of the President of the Board of Aldermen and City Clerk, in order to provide for meeting the increased cost of supplies.

(On October 18, 1918 (Cal. No. 50-A), a request of the City Clerk for the transfer of \$900 for this purpose was referred to the Comptroller.)

The matter was laid over one week (November 8, 1918).

President, Borough of Queens—Transfer of Appropriation (Cal. No. 60).

(On October 4, 1918 (Cal. No. 88), this matter was referred to the Comptroller.)

The Secretary presented a communication dated September 23, 1918, from the Commissioner of Public Works, Borough of Queens, herein; and the following report of the Comptroller:

October 29, 1918.

To the Board of Estimate and Apportionment, The City of New York:
Gentlemen—In a communication dated September 23, 1918 (Cal. No. 88, of October 4, 1918), referred to the Comptroller, the Commissioner of Public Works, Borough of Queens, requested the transfer of funds within the 1918 appropriations to the office of the President of the Borough of Queens, as follows:

FROM

Personal Service, Salaries Regular Employees, Street Cleaning.	
657 Carting and Stable	\$54,636 00
Supplies.	
684 Forage and Veterinary Supplies	9,350 00
Contract or Open Order Service, Transportation.	
723 Hire of Horses	507 00
725 Shoeing and Boarding Horses, including Veterinary Service	3,850 00
	\$68,343 00

TO

Contract or Open Order Service, Transportation, Hire of Horses and Vehicles, With Drivers.

717 Street Cleaning \$68,343 00

Resolution I-E of the terms and conditions of the 1918 budget provides that no transfers shall be made from or to appropriations classified as "Hire of Horses and Vehicles, with Drivers," except to or from an appropriation of similar classification, except where the work to be done and paid for from the account to which the transfer is made is a substitute for work or service intended to have been done and paid for from the account from which the transfer is made.

In making the budget allowance for 1918 for hired vehicles, consideration was given to the contemplated operation of departmental forces in the Second District for the year 1918, and appropriations made therefor.

At the same time the amount of \$68,343 was deducted from Code No. 717, Transportation, Hire of Horses and Vehicles, with Drivers, Street Cleaning, representing 49 horses and vehicles for 313 days each at \$4 per day.

The unencumbered balance in Code No. 717 is \$2,847.18. The payroll for the week ending October 19, amounting to \$8,490.62, has not been paid, due to insufficient funds. It is estimated that the payrolls for the weeks ending October 26 and November 2, will be approximately \$6,500 each, making an estimated total for the three weeks ending November 2, of \$19,490.62. Deducting the unencumbered balance of \$2,847.18, transfer in the amount of \$16,643.44 will be necessary to meet the three payrolls enumerated above.

The Commissioner has certified that the accounts from which the transfers are now to be made will not require to be replenished.

I recommend the adoption of the attached resolution granting the request to the extent of \$17,000, pending a more detailed investigation to determine the actual deficit in the account for the remainder of the year.

Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves of the transfer of funds within the appropriations to the office of the President of the Borough of Queens for the year 1918, as follows:

FROM

Personal Service, Salaries, Regular Employees, Street Cleaning.	
657 Carting and Stables	\$1,293 00
Supplies.	
684 Forage and Veterinary Supplies	9,350 00
Contract or Open Order Service, Transportation.	
723 Hire of Horses	507 00
725 Shoeing and Boarding Horses, including Veterinary Services	3,850 00
	\$17,000 00

TO

Contract or Open Order Service, Transportation, Hire of Horses and Vehicles with Drivers.

717 Street Cleaning \$17,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

Armory Board—Transfer of Appropriation (Cal. No. 61).

(On September 20, 1918 (Cal. No. 220-A-2 and A-3), and on September 27, 1918 (Cal. No. 57-F) requests in these matters were referred to the Comptroller.)

The Secretary presented communications dated August 30 and September 23, 1918, from the Armory Board, transmitting resolutions adopted August 28 and September 20, 1918, by said Board, herein; and the following report of the Comptroller:

October 28, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—At meetings of your Board held on September 20 (Cal. No. 220-A-2 and A-3) and September 27 (Cal. No. 57-F), the Secretary of the Armory Board made requests for transfers within the 1918 appropriations to the Armory Board, aggregating \$8,483.61. These transfers contemplate the replenishment of fuel appropriations made to certain military units by transfer from fuel and other appropriations in which there are sufficient balances to permit of the same, and of the accounts for materials and general repairs.

In explanation of the deficits in the fuel appropriations which it is sought to replenish, the Secretary states that the extraordinary uses to which the armories were put during the present year required the consumption of more fuel than had

ever been used before during a similar period. He states that in nearly all of the buildings Federal troops were housed at some time during the year for mobilization purposes, in addition to the organizations of the State Guard quartered in the buildings, and in some of the armories, through the authority of the War Department, men were permitted to sleep in the buildings when on leave from the various cantonnements in the vicinity of the City of New York. There has also been considerable use of armories for the training of school children required by the Military Training Act, and they have also been used for the training of Home Defense units, Police Reserves, Red Cross units, Red Cross auxiliaries and various Women's Auxiliaries of the organizations that have gone into the Federal service. Many of the buildings, the Secretary says, have been in continual use 24 hours a day as against a few hours each evening in normal times, and this has necessitated the furnishing of large quantities of hot water for the use of the various activities in the buildings and for the cleaning of the same. The inferior quality of much of the coal furnished is also mentioned by the Secretary as a further reason for the necessity for using increased quantities.

Of the \$8,483.61 requested to be transferred, \$7,431.81 is for fuel. Of this amount \$5,738.44 is found in surpluses in fuel appropriations other than those that now require replenishment. The other appropriations to which transfers are requested are:

1755 Maintenance of Armories, Borough of Brooklyn—	
s—First Cavalry	\$56 80
Contract or Open Order Service, General Repairs.	
1756 Maintenance of Armories—	
Borough of Manhattan—	
c—Seventh Regiment, Infantry	365 00
f—Sixty-ninth Regiment, Infantry	555 00
Borough of The Bronx—	
s—Second Battalion, Second Regiment, Field Artillery	75 00

The transfer to Account 1755 is to provide for painting the ladders on the roof of the drill shed of the Armory of the First Cavalry at an estimated cost of \$40, cleaning and repairing a typewriter and some other minor repairs.

The transfer to Code 1756 is to provide funds for furnishing and installing nine lights of quarter-inch wire glass 18 by 84, in the skylight at the Armory of the Second Regiment, which were blown out by the wind, and fastening the bars with hand iron straps to make the skylights secure; also to make repairs to the plumbing system in the Armories of the Seventh and Sixty-ninth Regiments and to an elevator in the latter building.

The Secretary certifies that the fuel and other accounts from which the amounts are to be transferred will not require replenishment.

The adoption of the attached resolution will grant the transfer requested. Respectfully submitted.

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:
Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves the transfer of funds within the appropriations to the Armory Board for the year 1918, as follows:

1751 Maintenance of Armories—	
Borough of Manhattan—	
ee—Fifteenth Regiment, Infantry, First Battalion	\$200 00
m—First Battalion, Naval Militia	1,000 00
Borough of The Bronx—	
s—Second Battalion, Second Regiment, Field Artillery	550 00
Borough of Brooklyn—	
ss—Fifteenth Regiment, Infantry, Second Battalion	479 50
ss—Second Battalion, Naval Militia	3,245 11
w—Fourteenth Regiment, Infantry	500 00
w—Forty-seventh Regiment, Infantry	100 00
y—First Battalion, Second Regiment, Field Artillery	504 33
Supplies, Fuel Supplies.	
1753 Maintenance of Armories, Borough of Manhattan—	
q—Headquarters, Naval Militia	25 00
Equipment, General Plant Equipment.	
1754 Maintenance of Armories, Borough of Manhattan—	
q—Headquarters, Naval Militia	25 00
Materials, General Plant Materials.	
1755 Maintenance of Armories, Borough of Manhattan—	
q—Headquarters, Naval Militia	25 00
Contract or Open Order Service, General Repairs.	
1756 Maintenance of Armories—	
Borough of Manhattan—	
m—First Battalion, Naval Militia	150 00
k—First Field Hospital	222 87
Borough of Brooklyn—	
s—Fourteenth Regiment, Infantry	356 80
Contingencies.	
1762 Maintenance of Armories	1,000 00
	\$8,483 61

1751 Maintenance of Armories—	
Borough of Manhattan—	
c—Ninth Coast Defense Command	\$500 00
d—Twelfth Regiment, Infantry	954 33
f—Sixty-ninth Regiment, Infantry	1,600 00
k—First Field Hospital	400 00
Borough of The Bronx—	
b—Eighth Coast Defense Command	2,677 48
Borough of Brooklyn—	
p—Twenty-third Regiment, Infantry	800 00
Borough of Queens—	
cc—Company I, Tenth Regiment, Infantry	100 00
kk—Ninth Coast Defense Command	400 00
Materials, General Plant Materials.	
1755 Maintenance of Armories, Borough of Brooklyn—	
s—First Cavalry	56 80
Contract or Open Order Service, General Repairs.	
1756 Maintenance of Armories—	
Borough of Manhattan—	
c—Seventh Regiment, Infantry	365 00
f—Sixty-ninth Regiment, Infantry	555 00
Borough of The Bronx—	
s—Second Battalion, Second Regiment, Field Artillery	75 00
	\$8,483 61

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

City Fund for Salary and Wage Accruals; Board of Child Welfare—Transfer of Appropriation (Cal. No. 62).

The Secretary presented a report of the Comptroller, dated October 28, 1918, recommending the transfer of \$500 from City Fund for Salary and Wage Accruals, to the Board of Child Welfare, in order to replenish the appropriations for office supplies and contingencies.

(On October 11, 1918 (Cal. No. 72-C), this matter was referred to the Comptroller.)

The matter was laid over one week (November 8, 1918).

Department of Street Cleaning—Transfer of Appropriation (Cal. No. 63).

(On October 18, 1918 (Cal. No. 50-B), this matter was referred to the Comptroller.)

The Secretary presented a communication, dated September 18, 1918, from the Commissioner of Street Cleaning, herein; and the following report of the Comptroller:

October 29, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—The Commissioner of the Department of Street Cleaning, in a communication dated September 18, 1918 (Cal. No. 50b, October 18, 1918), requested the following transfers within the appropriations made for that Department for the year 1918:

	FROM	
2355 Motor Vehicle Supplies	Supplies.	\$42,000 00
	Equipment.	
2360 Motorless Vehicles and Equipment, General		5,000 00
2361 Motorless Vehicles and Equipment, Rubbish Wagons		2,000 00
2362 Motor Vehicles and Equipment		25,000 00
	Materials.	
2364 Motor Vehicle Materials		20,000 00
	Contract or Open Order Service.	
2366 Repairs and Replacements		3,000 00
2367 Motor Vehicle Repairs		4,000 00
		\$101,000 00
	TO	
2351 Fuel Supplies	Supplies.	\$3,500 00
	Equipment.	
2357 Office Equipment		200 00
2359 Live Stock		37,200 00
	Materials.	
2365 Other Materials		15,000 00
	Contract or Open Order Service, Transportation.	
2368 Hire of Horses, Vehicles or Motor Trucks, with Drivers		1,200 00
2377 Hire of Horses and Vehicles, without Drivers		15,000 00
	General Plant Service.	
2388 Final Disposition		28,900 00
		\$101,000 00

The foregoing request was referred to the Comptroller for consideration and report. As a result of an examination which I caused to be made I submit the following statement:

The budget allowance for Code 2351, Fuel Supplies, was \$13,800, the estimated cost per ton being \$7.50. To October 25th vouchers transmitted for payment amount to \$13,708.61, and outstanding obligations, \$2,012.14, making the total of \$15,720.75. The deficiency, therefore, is \$1,900.75. For the balance of the year \$1,580 is requested, as the stocks of coal carried in the several stables, section stations and dumps are limited by the bin capacity, which is small. The Commissioner states that the shortage in this account is due entirely to increased price. Instead of buying coal at \$7.50 per ton, as allowed in the budget, in most instances the department has been required to pay anywhere from \$9 to \$11 per ton.

The \$300 requested to be transferred to Code 2357, Office Equipment, is to purchase such miscellaneous equipment as rubber stamps, etc., that may be required for the remainder of the year, and also to meet the payment of outstanding obligations. The budget appropriation was \$2,052.25. Vouchers transmitted for payment aggregate \$1,982.28, and the outstanding liabilities \$227.75, making the total expenditures to date \$2,210.03, or \$147.78 in excess of the budget allowance.

The \$37,200 requested to be transferred to Code 2359, Live Stock, is to purchase one hundred (100) horses at \$375 each, to replace horses that have died or been condemned as unfit for further use, and to discontinue as far as possible the hire of horses.

In making up the 1917 budget it was proposed to motorize the 9th and 11th Districts, in the Borough of Manhattan, and the time set for the motor trucks to be in operation was July 1, 1917. By motorizing, it was estimated that a large saving in the reduction of horses and drivers would result. The motorization did not take effect on July 1, 1917, as contemplated. Provision was made by a transfer of funds for the hiring of horses in these two districts. This increased the budget appropriation for the hire of horses without drivers in 1917 from \$4,450 to \$14,832.

The Department, in the budget for 1918, requested the sum of \$58,400 for the purchase of 228 horses at \$256 each, which request was reduced to \$57,000, to provide for the purchase of 190 horses at \$300 each, which amount was insufficient for the purchase of the 190 horses allowed, due to an increase in price, and instead of purchasing 190 horses at \$300 each the department could only purchase 160 horses at \$330 each.

On January 1, 1918, the total number of horses in the department was 2,264, of which number 67 have since been sold or condemned, 37 were turned over to the Commissioners of the Sinking Fund as unfit, and 106 died, making a total reduction in the number of horses 209, which number was replaced during the year by the purchase of 160 new horses.

The number of horses on hand October 1st was 2,214, and if the request for the 100 new horses is approved, it will bring the total number of horses up to 2,314. The Commissioner states that there is a sufficient balance remaining in the Forage Account, provided the cost of forage does not materially increase, to feed these 100 horses for the remainder of the year. The amount allowed for forage in the budget for 1919 is based upon a total of 2,314 horses. There has also been allowed in the budget for 1919, 200 new horses to replace horses that may die or are condemned during the year, but the total number of horses is not to exceed 2,314. In anticipation of the approval of this request, the Commissioner says the department requested but 200 horses in the 1919 budget, otherwise the request would have been for 300 horses. He also states that the department in further anticipation of being granted permission to purchase the 100 new horses now requested, has in the 1919 budget reduced its estimate for the Hire of Horses, Vehicles and Motor Trucks and also its estimate for the Hire of Horses and Vehicles without Drivers.

From January 1 to August 6, 1918, the department hired 100 horses per day, which cost \$1.50 per day for every day the horse worked, plus \$1 per day for feed, \$2.21 per month for shoeing and also the necessary veterinary services, which horses were used in the ninth and eleventh districts and also in some of the other districts which were short of horses.

The purpose of the Commissioner is to abandon the proposed motorization of the eleventh district and confine it to the ninth district, which necessitates either the purchase of new horses or the hire of horses in the eleventh district and also in the ninth district until such time as it is motorized.

Up to the present time nothing has been done in the way of motorizing the ninth district. All the new motor equipment purchased is being used to replace the worn out motor vehicles in the sixth district.

From August 6th to October 25th the department was not required to hire horses or trucks. On the date last mentioned the Commissioner says he was compelled to hire motor trucks for use in the ninth district, due to complaints from the citizens that ashes and garbage was not being removed daily. This was made necessary on account of a shortage of department horses and difficulty in hiring horses. It will be necessary, the Commissioner states, to replenish Code 2368, Hire of Horses, Vehicles or Motor Trucks with Drivers, before the end of the year, due to the fact that the department contemplated having 100 new horses about October 15th. The statement is also made that unless this request for 100 new horses is approved, the department will require additional funds on January 1, 1919, in the account for the Hire of Horses without Drivers.

A contract for the purchase of the one hundred (100) horses has been prepared by the department and is waiting the approval of your Board.

In Code No. 2365, Other Materials, there was an allowance of \$136,832. The vouchers transmitted for payment to October 25, amounted to \$85,135.74, and the outstanding liabilities \$48,791.92, making the total expenditures \$133,927.66, leaving a balance of \$2,904.34, which the Commissioner states will be insufficient for the remainder of the year.

The purpose of this transfer is to purchase lumber to repair the runways and ramps of 18 dumps, which it is stated are in need of repair; also to purchase the

necessary parts for repairing carts and sweeping machines and blacksmith's materials, which will be necessary to keep the rolling stock of the Department in operation.

The cost of the materials purchased from this appropriation have very greatly increased on account of war conditions, the whole amount asked for, \$15,000, being made necessary because of the advanced prices.

The \$1,200 requested to be transferred to Code 2368, Transportation, Hire of Horses, Vehicles and Motor Trucks, with Drivers, is to pay for the hire of a truck and Driver for the removal of ashes, garbage and street sweepings in the Borough of The Bronx.

There was allowed in the budget for 1918, the sum of \$31,200, but on May 17, there was transferred to Code 2377 the sum of \$8,100, leaving a net balance of \$23,100. The above transfer was approved under Clause "E" of Rule 1, of the budget resolutions. The total payrolls transmitted for payment amount to \$23,093.72, and the outstanding obligations to October 25, \$770.

The Department hires a two horse truck with Driver for carting and removing ashes, garbage and street sweepings from City Island and outlying districts of the Borough of The Bronx at the rate of \$7 per day. The hire of this truck is an economical proposition. The nearest stable of the Department is five miles from City Island. This would consume too much time if done by a departmental truck. Moreover, the City has no dump in the vicinity of City Island and the owner of the hired truck is required to find a dumping ground.

This truck owner has not been paid since July 1. He will have earned about \$1,200 to December 31 next.

The \$15,000 requested to be transferred to Code 2377, Hire of Horses and Vehicles, without Drivers, is to meet outstanding obligations. There was allowed in the 1918 budget \$4,512, which was found to be insufficient, and on May 17, the sum of \$8,100 was transferred from Code 2368, making the total allowance to date \$12,612.

The total vouchers transmitted for payment amount to \$12,319.50, with outstanding liabilities of \$14,538, making the total expenditures to date \$26,827.50.

Inasmuch as the department does not intend to hire horses for the remainder of the year provided the request for the one hundred (100) horses now requested is approved, it will only be necessary to transfer the sum of \$14,215.50, instead of \$15,000 as requested, and apply the difference, \$784.50, to the request for transfer to Code 2388, Final Disposition.

The \$28,900 requested to be transferred to Code 2388, Final Disposition, is to pay the wages of employees at Riker's Island, Hunt's Point and Port Ivory, Staten Island, for a period of about four weeks.

There was allowed in the budget for 1918 the sum of \$1,360,253, which amount was increased by an issue of special revenue bonds on June 28th, in the sum of \$215,000, and from January 1st to October 25th the sum of \$49,191.87 has also been added by the sale of ashes, making the total appropriation to date \$1,624,444.87.

Below is a statement of this account:

Allowed in budget	\$1,360,253 00
Issue of special revenue bonds	215,000 00
Credit from sale of ashes	49,191 87
Appropriation to date	\$1,624,444 87
Less contract reserve for Brooklyn Ash Removal Company	630,000 00
Amount available for Dailey & Irvin contract	\$994,444 87
Vouchers transmitted for payment	\$1,456,333 41
Less payments on account of Brooklyn ash removal contract for disposal of material in Brooklyn	471,911 23
	\$984,422 18
Contract orders unliquidated	184,041 07
Open market orders unliquidated	9,718 92
	1,178,182 17
Estimated deficit to October 1, 1918	\$206,273 30
Deducting the \$28,900 requested to be transferred to this code, plus the \$784.50 deducted from the \$15,000 requested in Code 2377, to be transferred to this code	29,684 50
	\$174,052 80

The weekly payrolls of the employees at Riker's Island, Hunt's Point and Port Ivory amount to \$10,000, and the sum now requested to be transferred, \$29,684.50, will meet but three weeks' payrolls.

To cover the above estimated deficit of \$174,052.80 and to carry on the work for the remainder of the year the Commissioner, in a communication dated September 28th, has applied to the Board of Aldermen for an issue of special revenue bonds in the sum of \$650,000.

In the request of the Commissioner for funds in the final disposition account it is proposed to transfer the sum of \$2,000 from Code 2361, Motorless Vehicles and Equipment, Rubbish Wagons. This, according to a notation attached to this particular appropriation, is not permissible. The notation reads:

"The amount appropriated in Code 2361 is not to be subject to transfer to any other code or is it to be expended for any other than the stated purpose."

The amount requested to be transferred is \$100,000, and, eliminating the \$2,000 requested to be transferred from Code 2361, will leave but \$98,000 available for transfer.

The Commissioner under date of October 28th, certifies that the appropriations from which are to be taken the funds herein requested will not require to be replenished.

Appended hereto is a resolution which will permit of the transfer requested. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of the funds appropriated to the Department of Street Cleaning for the year 1918, as follows:

FROM	
2355 Motor Vehicle Supplies	\$42,000 00
Equipment	
2360 Motorless Vehicles and Equipment, General	5,000 00
2362 Motor Vehicles and Equipment	25,000 00
Materials	
2364 Motor Vehicle Materials	20,000 00
Contract or Open Order Service	
2366 Repairs and Replacements	3,000 00
2367 Motor Vehicle Repairs	4,000 00
	\$99,000 00
TO	
2351 Fuel Supplies	\$3,500 00
Equipment	
2357 Office Equipment	200 00
2359 Live Stock	37,200 00
Materials	
2365 Other Materials	13,000 00
Contract or Open Order Service, Transportation	
2368 Hire of Horses, Vehicles or Motor Trucks, with Drivers	1,200 00
2377 Hire of Horses and Vehicles, without Drivers	14,215 50
General Plant Service	
2388 Final Disposition	29,684 50
	\$95,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

District Attorney, Richmond County—Transfer of Appropriation (Cal. No. 64). (On October 25, 1918 (Cal. No. 66-A), this matter was referred to the Comptroller.)

The Secretary presented a communication, dated October 15, 1918, from the District Attorney, Richmond County, herein; and the following report of the Comptroller:

October 29, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—In a communication to your Board dated October 15, 1918 (Calendar No. 66A, October 25, 1918), referred to the Comptroller, Hon. Albert C. Fach, District Attorney of Richmond County, requests the transfer of fifteen dollars (\$15) to Code No. 3663—1918, Supplies, in order that provision may be made for postage for the remainder of the year.

An examination of Code No. 3663 shows that it has been exhausted. An analysis of the expenditures and a comparison of them with the departmental request for 1918 indicates that they have been made in accordance with the original request, but that the postage consumption for the first nine months of 1918 has been as great as that of the entire year of 1917. The amount appropriated originally was \$50, of which amount \$50 was requested for postage, which was exhausted September 30, 1918. It is stated that this is due in part to an increase in business during the period and to the increased postage rates which went into effect during the early part of the current year. There is no available fund in the office of the District Attorney from which the transfer can be made. There is an available balance in Code No. 3722—1918, Witness Fees, Richmond County, and it is suggested that the required amount be transferred from that account.

The adoption of the attached resolution will effect the desired transfer.

Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds within appropriations made to Richmond County for the year 1918 as follows:

FROM	
3722 Witness Fees	\$15 00
TO	
3663 Supplies	\$15 00
Which was adopted by the following vote:	
Affirmative—The Mayor, the Comptroller, The Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.	

City and County Funds for Salary and Wage Accruals; City and County Departments—Transfers of Appropriations (Cal. No. 65).

The Secretary presented the following:

October 26, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—When the Tax Levy Budget for 1918 was adopted the following resolution was approved by your Board:

"Second (i)—There shall be credited to the Fund for Salary and Wage Accruals from Schedule-supported Appropriations to Be Expended as Provided in the Budget Resolutions Herewith, established in this budget for The City of New York and for each of the five counties therein, as soon as practicable after the expiration of each salary or wage period, the accruals during such period of 'Salaries, Regular Employees,' and 'Wages, Regular Employees,' but these credits shall be made only upon the submission of reports thereon by the Comptroller to the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter."

In accordance therewith a list of apparent accruals in appropriations for salaries and wages, regular employees, for the months of July and August, 1918, has been prepared. The various departments affected were informed of the intention of the Comptroller to recommend the transfer of these accruals, as provided in the above resolution, unless the departments dissented therefrom.

The resolutions herewith give details of the proposed transfers as follows:

To Code 3048 City Fund for Salary and Wage Accruals	\$359,954 75
To Code 3222 New York County Fund for Salary and Wage Accruals	24,022 14
To Code 3353 Bronx County Fund for Salary and Wage Accruals	4,533 48
To Code 3508 Kings County Fund for Salary and Wage Accruals	13,712 88
To Code 3639 Queens County Fund for Salary and Wage Accruals	3,183 28
To Code 3726 Richmond County Fund for Salary and Wage Accruals	898 22
	\$406,274 75

There was also approved at the time of the adoption of the Tax Budget for 1918 the following resolution relating to military accruals:

"Second (g)—Salary and wage accruals during the year 1918 resulting from deductions made from the regular rates of salary and wages provided herein for employees of the City and Counties on war service, corresponding to the amount received by said employees as compensation for such war service, shall be reported by the Comptroller monthly to the Board of Estimate and Apportionment for transfer, as provided in section 237 of the Charter, to the Fund for the Compensation of Substitutes for City Employees on War Service, who, under the provisions of the State Military Law, continue in the City employment and are carried on the payrolls for the excess of their civil salaries over their military salaries, established in this budget for The City of New York and for each of the five counties therein."

A statement of accruals for the months of July and August, 1918, resulting from deductions made from the regular rates of salary and wages for employees of The City of New York and the several counties therein on war service is submitted herewith, and it is recommended that the total amount thereof be transferred from the funds for salary and wage accruals to the funds for the compensation of substitutes for city and county employees on war service:

Board of Aldermen and City Clerk	\$60 00
Board of Estimate and Apportionment	5,187 97
Mayoralty	186 00
Finance Department	17,337 56
City Chamberlain	60 00
Department of Taxes and Assessments	1,490 18
Municipal Civil Service Commission	2,351 27
Commissioner of Accounts	1,266 96
Bureau of Weights and Measures	300 80
Department of Licenses	1,584 30
Department of Public Markets	45 00
President, Borough of Manhattan	4,550 59
President, Borough of The Bronx	777 80
President, Borough of Brooklyn	1,119 00
President, Borough of Queens	2,457 80
President, Borough of Richmond	455 80
The College of the City of New York	484 04
Teachers' Retirement System	202 50
Department of Parks, Manhattan and Richmond	196 00
Department of Parks, The Bronx	66 00
Department of Parks, Brooklyn	178 00
Department of Parks, Queens	233 99
Police Department	2,895 53
Fire Department	3,389 11
Board of Standards and Appeals	343 34
Department of Health	20,434 11
Department of Public Charities	2,362 45
Bellevue and Allied Hospitals	554 00
Tenement House Department	2,944 79
Department of Water Supply, Gas and Electricity	7,638 03
Department of Correction	8,401 80
Board of Inebriety	97 74
Parole Commission	751 25
Department of Plant and Structures	4,806 19

Municipal Garage Service	517 20	151 Assessment of Property	3,069 92
Department of Docks and Ferries	672 00	152 Making of Block Tax and Assessment Maps	1,451 76
Public Service Commission	88 06		\$4,775 42
The City Court of New York	88 00		
Court of Special Sessions, Adult Court	727 17		
Children's Court	219 00		
City Magistrates' Courts	2,150 32		
Municipal Courts	1,891 48		
Board of City Record, City of New York	147 50		
Total, City Departments, to be transferred	\$10,701 63		
County Clerk, New York County	\$1,956 50		
District Attorney, New York County	2,492 74		
Register, New York County	514 76		
Commissioner of Jurors, New York County	78 00		
Sheriff, New York County	205 61		
New York State Guard and Naval Militia, New York County	6,506 95		
Supreme Court, First Department	2,605 69		
Court of General Sessions, New York County	173 40		
Surrogate's Court, New York County	651 32		
Total, New York County, to be transferred	\$15,184 97		
County Clerk, Bronx County	\$236 80		
District Attorney, Bronx County	95 00		
Register, Bronx County	532 00		
Sheriff, Bronx County	337 87		
New York State Guard and Naval Militia, Bronx County	2,184 00		
Surrogate's Court, Bronx County	60 00		
County Court, Bronx County	136 00		
Total, Bronx County, to be transferred	\$3,572 67		
County Clerk, Kings County	\$438 80		
District Attorney, Kings County	1,091 06		
Register, Kings County	916 74		
Commissioner of Jurors, Kings County	144 00		
New York State Guard and Naval Militia, Kings County	5,432 80		
Supreme Court, Second Department, Kings County	447 33		
Supreme Court, Appellate Term, Second Department	25 16		
Surrogate's Court, Kings County	76 80		
County Court, Kings County	89 75		
Total, Kings County, to be transferred	\$8,652 44		
County Clerk, Queens County	\$792 85		
Sheriff, Queens County	235 00		
New York State Guard and Naval Militia, Queens County	164 00		
Surrogate's Court, Queens County	30 00		
Total, Queens County, to be transferred	\$1,221 85		
District Attorney, Richmond County	\$144 00		
Sheriff, Richmond County	60 00		
New York State Guard and Naval Militia, Richmond County	282 00		
County Court and Surrogate's Court, Richmond County	56 00		
Total, Richmond County, to be transferred	\$542 00		
By resolutions herewith it is proposed to transfer the following amounts:			
To Code 3079 Fund for the Compensation of Substitutes for City Employees on War Service	\$10,701 63		
To Code 3227 Fund for the Compensation of Substitutes for Employees of the County of New York on War Service	15,184 97		
To Code 3360 Fund for the Compensation of Substitutes for Employees of the County of The Bronx on War Service	3,572 67		
To Code 3520 Fund for the Compensation of Substitutes for Employees of the County of Kings on War Service	8,652 44		
To Code 3645 Fund for the Compensation of Substitutes for Employees of the County of Queens on War Service	1,221 85		
To Code 3740 Fund for the Compensation of Substitutes for Employees of the County of Richmond on War Service	542 00		
	\$130,875 56		
The adoption of the attached resolutions approving these transfers is recommended.			
Respectfully submitted, CHARLES L. CRAIG, Comptroller.			
The following resolution was offered:			
Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds appropriated to the various departments, commissions, boards, etc., of the City of New York for Personal Service, Salaries or Wages, Regular Employees, for the year 1918, as follows:			
FROM			
BOARD OF ALDERMEN AND CITY CLERK.			
1 Board of Aldermen	\$2,069 89		
3 City Clerk	90 64		
	\$2,160 53		
BOARD OF ESTIMATE AND APPORTIONMENT.			
20 Bureau of Records and Minutes	\$14,898 97		
21 Bureau of Public Improvements	1,469 75		
23 Bureau of Franchises	1,045 00		
27 Committee on Education	2,274 01		
	\$19,687 73		
THE MAYORALTY.			
61 Salaries, Regular Employees	\$1,849 90		
CITY CHAMBERLAIN.			
110 Salaries, Regular Employees	\$125 08		
DEPARTMENT OF FINANCE.			
76 Administration	\$1,522 50		
77 Chief Clerk	1,483 39		
78 Law and Adjustment	3,305 47		
79 Real Estate	277 50		
80 Stock and Bond	2,046 43		
81 Municipal Investigation and Statistics	8,903 21		
82 Engineering	2,890 31		
83 Current Taxes	10,084 59		
84TS Assessments and Arrears	12,393 24		
85 Markets and Sundry Revenues	1,175 00		
86 Auditing, Accounting and Disbursing	24,643 94		
87 Accounting	5,206 91		
	\$75,942 49		
LAW DEPARTMENT.			
120 Salaries, Regular Employees	\$7,208 95		
DEPARTMENT OF TAXES AND ASSESSMENTS.			
130 Administration	\$253 74		
151 Assessment of Property	3,069 92		
152 Making of Block Tax and Assessment Maps	1,451 76		
	\$4,775 42		
MUNICIPAL CIVIL SERVICE COMMISSION.			
190 Salaries, Regular Employees	\$4,177 28		
COMMISSIONER OF ACCOUNTS.			
210 Salaries, Regular Employees	\$5,821 95		
BUREAU OF WEIGHTS AND MEASURES.			
230 Administration	\$136 80		
231 Inspection	634 00		
	\$770 80		
DEPARTMENT OF LICENSES.			
239 Administration	\$867 42		
260 Inspection	923 00		
261 Public Employment Bureau	1,279 30		
	\$1,069 72		
DEPARTMENT OF PUBLIC MARKETS.			
275 Salaries, Regular Employees	\$1,086 52		
EXAMINING BOARD OF PLUMBERS.			
320 Salaries, Regular Employees	\$70 00		
PRESIDENT, BOROUGH OF MANHATTAN.			
330 Executive	\$972 64		
351 Audit and Accounts	665 00		
357 Sidewalks, Street Signs and Encumbrances	486 64		
358 Executive	330 16		
360 Drainage and Sewerage District Plans	487 50		
361 Cleaning and Repairing	667 50		
362 Executive	1,119 99		
363 Janitorial Service, Cleaning and Attendance	2,726 48		
364 Care of Municipal Building	2,121 72		
366 Supervising of Building Construction and Alteration, Executive	806 29		
367 Inspection	1,509 31		
	\$11,883 73		
PRESIDENT, BOROUGH OF THE BRONX.			
450 Executive	\$364 04		
451 Audit and Accounts	61 07		
452 Operation of Motor Vehicles	203 50		
453 Executive	115 06		
454 Sewers, Viaducts and Streets	1,138 31		
455 Permits, Subsurface Construction	17 50		
457 Cleaning and Attendance	168 00		
458 Executive	261 22		
459 Inspection	1,990 00		
460 Supervision	1,272 47		
461 Drainage and Sewerage District Plans	615 00		
464 Care of Automobiles	18 00		
465 Care of Sewers and Highways	906 62		
466 Repairing	373 80		
468 Engineering	318 00		
	\$7,822 59		
PRESIDENT, BOROUGH OF BROOKLYN.			
550 Executive	\$1,739 34		
551 Audit and Accounts	142 00		
552 Substructures	1,013 35		
556 Encumbrances	375 48		
557 Executive	681 47		
559 Cleaning and Repairing	220 00		
560 Executive	1,598 30		
562 Janitorial Service, Cleaning and Attendance	2,060 14		
563 Executive	355 37		
564 Inspection	1,655 34		
571 Cleaning and Repairing	684 82		
574 Light, Heat and Power	184 54		
	\$10,830 05		
PRESIDENT, BOROUGH OF QUEENS.			
650 Executive	\$166 76		
651 Audit and Accounts	975 53		
652 Purchase and Storage of Supplies	130 00		
653 Executive	985 00		
655 Executive	185 00		
656 Executive	140 60		
658 Sweeping and Cleaning	393 00		
659 Executive	200 00		
660 Janitorial Service, Cleaning and Attendance	299 56		
661 Executive	302 49		
662 Inspection	295 00		
670 Final Disposition	293 10		
	\$4,556 04		
PRESIDENT, BOROUGH OF RICHMOND.			
750 Executive	\$800 49		
751 Audit and Accounts	400 00		
753 Executive	195 00		
755 Executive	30 00		
756 Janitorial Service, Cleaning and Attendance	740 00		
757 Executive	104 00		
765 Repairing	160 08		
766 Janitorial Service, Cleaning and Attendance	66 00		
	\$2,295 57		
THE COLLEGE OF THE CITY OF NEW YORK.			
1027 Administration	\$396 67		
1028 Care of Plant and Equipment	103 00		
1029 Care of Plant and Equipment	151 37		
	\$651 04		
HUNTER COLLEGE OF THE CITY OF NEW YORK.			
1051 Administration	\$115 08		
TEACHERS' RETIREMENT SYSTEM OF THE CITY OF NEW YORK.			
1070 Salaries, Regular Employees	\$1,250 00		
DEPARTMENT OF PARKS, PARK BOARD.			
1100 Salaries, Regular Employees	\$265 06		
DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.			
1110 General	\$742 00		

1113	Care of Parks and Boulevards	326 30	2633	Penitentiary	2,201 28
1115	Operation of Playgrounds and Children's School Farms	1,128 72	2634	General	10,864 19
1116	Care of Bath Houses and Comfort Stations	358 65	2635	Stables	1,728 84
1117	Care of Menagerie	627 03	2636	Ferries	574 78
1118	Care of Dyckman House and Grounds	18 00	2637	Bertillon System	983 00
		\$3,200 70	2638	Reception and Classification Division	934 84
			2639	Penitentiary	727 15
			2645	District Prisons	73 50
					\$31,381 38
DEPARTMENT OF PARKS, BRONX.					
1209	General	\$420 00	BOARD OF INTERPRET.		
1210	Engineering	66 00	2685	Salaries Regular Employees, Administration	\$30 00
1211	Care of Parks and Boulevards	148 00	2686	Salaries Regular Employees, City Farm, Warwick	654 41
1213	Care of Parks, Boulevards and Trees	585 30			\$664 41
		\$1,219 30	PAROLE COMMISSION.		
DEPARTMENT OF PARKS, BROOKLYN.					
1275	Administration, Operation and Maintenance	\$842 50	2720	Salaries, Regular Employees	\$1,605 04
1280	Care of Parks and Boulevards—Trees, Baths and Comfort Stations	312 87			
		\$1,155 37	DEPARTMENT OF PLANT AND STRUCTURES.		
DEPARTMENT OF PARKS, QUEENS.					
1375	Administration, Operation and Maintenance	\$191 36	2746	Construction	\$490 00
			2747	Operation	227 81
					\$717 81
POLICE DEPARTMENT.					
1600	Executive	\$169 07	MUNICIPAL GARAGE SERVICE.		
1601	Administration	8,226 79	2782	Administration	\$357 60
1603	Care of Buildings, Grounds and Equipment	1,481 26	2783	Maintenance and Operation of Motor Vehicles	553 23
1604	Steamer "Patrol"	16 85			\$910 83
1606	Printing Office	276 37	DEPARTMENT OF DOCKS AND FERRIES.		
1607	Care of Buildings, Grounds and Equipment	5,297 20	2800	Executive	251 00
		\$15,467 62	2801	Audit and Accounts	40 00
FIRE DEPARTMENT.					
1648	Administration	\$1,557 48	2806	Administration	288 00
1649	Executive	1,156 00	2808	Administration	745 50
1650	Inspection	4,203 16	2809	Operation	4,113 27
1651	Factory Inspection	178 50	2810	Ferries, Maintenance	9 00
1652	Recording	938 20	2814	Maintenance	276 30
1653	Administration	620 00			\$5,723 07
1654	Supervision	761 70	PUBLIC SERVICE COMMISSION.		
1657	Medical and Surgical Service	837 50	2870	Rapid Transit Operation	\$2,682 59
1658	Operation and Maintenance	1,206 45	THE CITY COURT OF THE CITY OF NEW YORK.		
1662	Repairing	1,730 19	2905	Salaries, Regular Employees	\$357 77
1663	Hospital and Training Stables	116 02	COURT OF SPECIAL SESSIONS—ADULT COURT.		
1664	Horseshoeing	185 14	2912	Salaries, Regular Employees	\$841 83
1669	Fire Boats	37 04	CHILDREN'S COURT.		
1670	Maintenance	473 16	2919	Salaries, Regular Employees	\$1,517 38
		\$14,000 54	CITY MAGISTRATES' COURTS.		
BOARD OF STANDARDS AND APPEALS.					
1775	Salaries, Regular Employees	\$403 34	2930	Administration	\$3,339 73
DEPARTMENT OF HEALTH.					
1817	General Administration	\$5,297 40	2931	Finger Print System	225 00
1822	Public Health Education	580 28			\$3,564 73
1823	Vital Statistics	1,539 92	MUNICIPAL COURTS, CITY OF NEW YORK.		
1824	Child Hygiene	3,137 30	2945	Salaries, Regular Employees	\$2,504 08
1825	Preventable Diseases	24,299 45	BOARD OF CITY RECORD, CITY OF NEW YORK.		
1826	Sanitary Inspection	283 32	2987	Executive	\$39 68
1827	Foods and Drugs	3,500 71	2988	Audit and Accounts	234 19
1828	Research and Vaccine	2,161 47	2989	Purchase, Storage and Distribution of Stationery and Supplies	193 78
1829	Administration, All Hospitals	40 10	2990	Publication of the CITY RECORD	81 50
1830	Willard Parker and Reception	976 99			\$549 15
1831	Riverside	1,546 72	CENTRAL PURCHASE COMMITTEE.		
1832	Kingston Avenue	1,037 91	3005	Salaries, Regular Employees	\$2,169 12
1833	Otisville Sanatorium	733 13		Total, City Departments, to be transferred	\$339,954 75
1835	Queensboro Hospital	309 26	TO		
1836	Laundry	6 39	MISCELLANEOUS, NEW YORK CITY.		
1837	Steamboats and Launches	375 16	3048	City Fund for Salary and Wage Accruals from Schedule-Sup- ported Appropriations	\$339,954 75
1838	Per Diem Employees	286 61		Which was adopted by the following vote:	
		\$46,622 12		Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Act- ing Presidents of the Boroughs of The Bronx and Queens—15.	
DEPARTMENT OF PUBLIC CHARITIES.					
1886	Social Welfare	\$6,000 00	The following resolution was offered:		
1887	Storage and Distribution of Supplies	1,500 00	Resolved, That the Board of Estimate and Apportionment, pursuant to the pro- visions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the various departments, commissions, boards, etc., of the County of New York for Personal Service, Salaries or Wages, Regular Employees, for the year 1918, as follows:		
1890	Steamboats	350 00	FROM		
		\$9,850 00	COUNTY CLERK, NEW YORK COUNTY.		
BOARD OF CHILD WELFARE.					
1995	Salaries Regular Employees	\$358 55	3085	Administration	\$2,560 67
BELLEVUE AND ALLIED HOSPITALS.					
2026	Bellevue Hospital	\$11,483 95	DISTRICT ATTORNEY, NEW YORK COUNTY.		
2027	Gouverneur Hospital	135 58	3095	Administration	\$3,802 78
2028	Harlem Hospital	540 09	3096	Bureau of Special Sessions Information	219 20
2029	Fordham Hospital	276 63			\$4,021 98
2030	Neponsit Beach Hospital	93 34	REGISTER, NEW YORK COUNTY.		
2040	Fordham Hospital	53 00	3105	Administration	\$1,000 66
		\$12,583 59	3106	Preservation of Public Records and Copying	572 32
TENEMENT HOUSE DEPARTMENT.					
2125	Executive	\$625 00			\$1,582 98
2127	Keeping of Records	11,561 16	COMMISSIONER OF JUDICIAL, NEW YORK COUNTY.		
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations	1,663 82	3120	Salaries, Regular Employees	\$363 00
2129	Review of Inspection	640 00	SHERIFF, NEW YORK COUNTY.		
		\$14,469 98	3135	Administration	\$195 89
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.					
2146	Tax Levy Force	\$217 13	3136	Care of Prisoners	68 14
2151	Tax Levy Force	565 04			\$364 03
2155	Tax Levy Force	862 00	NEW YORK STATE GUARD AND NAVAL MILITIA, NEW YORK COUNTY.		
2158	Tax Levy Force	774 00	3150	Seventh Regiment, Infantry	\$306 32
2167	Tax Levy Force	88 00	3151	Ninth Coast Defense Command	804 16
2164	Tax Levy Force	8,110 24	3152	Twelfth Regiment, Infantry	51 96
2166	Executive	1,407 58	3153	First Battalion, Fifteenth Regiment, Infantry	139 82
2168	Inspection	6,192 57	3154	Twenty-second Regiment, Engineers	592 32
2169	Tax Levy Force	71 00	3155	Seventy-first Regiment, Infantry	257 82
		\$18,287 56	3157	First Regiment, Field Artillery	2,101 32
DEPARTMENT OF CORRECTIONS.					
2625	Executive	\$918 47	3158	Squadron "A," Cavalry	776 28
2626	Audit, Accounts and Records	410 22			
2627	Purchase and Storage of Supplies	883 35			
2629	District Prisons	150 00			
2630	City Prisons	1,500 00			
2631	Workhouse	7,003 58			
2632	Reformatory	2,398 18			

3159 Company "A," First Battalion, Signal Corps	54 33
3160 First Field Hospital	439 82
3161 Third Ambulance Company	468 16
3162 First Battalion, Naval Militia	1,514 48
3164 Headquarters Division	55 34
3165 Headquarters First Brigade	75 82
3166 Headquarters Naval Militia	365 00
3167 Headquarters, First Battalion, Signal Corps	540 31
3168 First Armored Motor Battery	242 82

\$8,606 08

SUPREME COURT, FIRST DEPARTMENT.

3180 Salaries, Regular Employees	\$2,605 69
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COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

3200 Salaries, Regular Employees	\$2,273 70
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SHERIFFS' COURT, NEW YORK COUNTY.

3206 Salaries, Regular Employees	\$1,644 00
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Total, New York County, to be transferred.....\$24,022 14

TO

MISCELLANEOUS, NEW YORK COUNTY.

3222 New York County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations	\$24,022 14
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Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the various departments, commissions, boards, etc., of Bronx County for Personal Service, Salaries or Wages, Regular Employees, for the year 1918, as follows:

FROM

COUNTY CLERK, BRONX COUNTY.

3250 Salaries, Regular Employees	\$340 29
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REGISTER, BRONX COUNTY.

3270 Salaries, Regular Employees	\$810 68
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COMMISSIONER OF JURORS, BRONX COUNTY.

3280 Salaries, Regular Employees	\$550 00
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SHERIFF, BRONX COUNTY.

3294 Salaries, Regular Employees	\$330 10
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NEW YORK STATE GUARD AND NAVAL MILITIA, BRONX COUNTY.

3300 Eighth Coast Defense Command	\$355 00
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3301 Second Battalion, Second Regiment, Field Artillery	1,895 00
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\$2,250 00

SHERIFFS' COURT, BRONX COUNTY.

3314 Salaries, Regular Employees	\$96 31
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COUNTY COURT, BRONX COUNTY.

3339 Salaries, Regular Employees	\$135 00
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Total, Bronx County, to be transferred.....\$4,503 48

TO

MISCELLANEOUS, BRONX COUNTY.

3353 Bronx County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations	\$4,503 48
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Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the various departments, commissions, boards, etc., of Kings County, for Personal Service, Salaries or Wages, Regular Employees, for the year 1918, as follows:

FROM

COUNTY CLERK, KINGS COUNTY.

3365 Administration	\$204 14
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3366 Marriage License Bureau	148 80
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3368 Moving and Sorting Records and Books	124 00
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\$476 94

DISTRICT ATTORNEY, KINGS COUNTY.

3380 Salaries, Regular Employees	\$1,319 60
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REGISTER, KINGS COUNTY.

3395 Administration	\$1,483 75
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COMMISSIONER OF JURORS, KINGS COUNTY.

3410 Salaries, Regular Employees	\$344 04
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NEW YORK STATE GUARD AND NAVAL MILITIA, KINGS COUNTY.

3440 Thirteenth Coast Defense Command	\$307 00
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3441 Fourteenth Regiment, Infantry	197 82
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3442 Twenty-third Regiment, Infantry	196 66
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3443 Forty-seventh Regiment, Infantry	25 82
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3444 First Battalion, Second Regiment, Field Artillery	1,360 20
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3445 First Cavalry	970 82
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3447 Second Battalion, Naval Militia	1,320 66
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3448 Headquarters, Second Regiment, Field Artillery	319 66
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3449 Headquarters, Coast Artillery Corps	243 20
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3450 Headquarters, Second Brigade	329 82
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3451 Third Field Hospital	389 66
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3452 Second Battalion, Fifteenth Regiment, Infantry	130 50
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\$5,801 82

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

3465 Salaries, Regular Employees	\$1,247 81
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SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.

3477 Salaries, Regular Employees	\$25 16
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SHERIFFS' COURT, KINGS COUNTY.

3480 Salaries, Regular Employees	\$250 06
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3481 Wages, Regular Employees	46 80
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\$296 86

COUNTY COURT, KINGS COUNTY.

3490 Salaries, Regular Employees	\$2,796 90
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Total, Kings County, to be transferred.....\$3,712 88

TO

MISCELLANEOUS, KINGS COUNTY.

3508 Kings County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations	\$3,712 88
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Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the various departments, commissions, boards, etc., of Queens County for Personal Service, Salaries or Wages, Regular Employees, for the year 1918, as follows:

FROM

COUNTY CLERK, QUEENS COUNTY.

3525 Salaries, Regular Employees	\$1,436 80
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DISTRICT ATTORNEY, QUEENS COUNTY.

3537 Salaries, Regular Employees	\$927 50
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COMMISSIONER OF JURORS, QUEENS COUNTY.

3550 Salaries, Regular Employees	\$75 63
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SHERIFF, QUEENS COUNTY.

3562 Administration	\$300 08
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3563 Care of Prisoners	160 81
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\$460 89

NEW YORK STATE GUARD AND NAVAL MILITIA, QUEENS COUNTY.

3571 Twenty-fourth Company, Ninth Coast Defense Command	\$303 82
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3572 Company "I," Tenth Regiment, Infantry	147 66
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\$451 48

SHERIFFS' COURT, QUEENS COUNTY.

3605 Salaries, Regular Employees	\$30 58
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Total, Queens County, to be transferred.....\$3,183 28

TO

MISCELLANEOUS, QUEENS COUNTY.

3629 Queens County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations	\$3,183 28
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Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the various departments, commissions, boards, etc., of Richmond County for Personal Service, Salaries or Wages, Regular Employees, for the year 1918, as follows:

FROM

COUNTY CLERK, RICHMOND COUNTY.

3650 Salaries, Regular Employees	\$200 00
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DISTRICT ATTORNEY, RICHMOND COUNTY.

3660 Salaries, Regular Employees	204 06
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NEW YORK STATE GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

3690 Troop "F," First Cavalry	434 16
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COUNTY COURT AND SHERIFFS' COURT, RICHMOND COUNTY.

3710 Salaries, Regular Employees	60 00
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Total, Richmond County, to be transferred.....\$898 22

TO

MISCELLANEOUS, RICHMOND COUNTY.

3726 Richmond County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations	\$898 22
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Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds for the year 1918 as follows:

FROM

MISCELLANEOUS, NEW YORK CITY.

3048 City Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be expended as provided in the budget resolutions herewith	\$101,701 63
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TO

MISCELLANEOUS, NEW YORK CITY.

3079 Fund for the compensation of substitutes for City employees on war service who, under the provisions of the State Military Law, continue in the City employment and are carried on the payrolls for the excess of their civil salaries over their military salaries	\$101,701 63
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Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds for the year 1918 as follows:

FROM

MISCELLANEOUS, NEW YORK COUNTY.

3222 New York County Fund for Salary and Wage Accruals, from Schedule-Supported Appropriations to be expended as provided in the budget resolutions herewith	\$15,184 97
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TO

MISCELLANEOUS, NEW YORK COUNTY.

3227 Fund for the compensation of substitutes for employees of the County of New York on war service who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries	\$15,184 97
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Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the pro-

visions of section 237 of the Greater New York Charter, hereby approves the transfer of funds for the year 1918 as follows:

FROM
MISCELLANEOUS, BRONX COUNTY.
3353 Bronx County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be expended as provided in the budget resolutions herewith \$1,572 67

TO
MISCELLANEOUS, BRONX COUNTY.
3360 Fund for the compensation of substitutes for employees of the County of Bronx on war service, who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries \$1,572 67

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:
Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds for the year 1918, as follows:

FROM
MISCELLANEOUS, KINGS COUNTY.
3308 Kings County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be expended as provided in the budget resolutions herewith \$8,652 44

TO
MISCELLANEOUS, KINGS COUNTY.
3520 Fund for the compensation of substitutes for employees of the County of Kings on war service, who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries \$8,652 44

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:
Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds for the year 1918, as follows:

FROM
MISCELLANEOUS, QUEENS COUNTY.
3629 Queens County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be expended as provided in the budget resolutions herewith \$1,221 85

TO
MISCELLANEOUS, QUEENS COUNTY.
3645 Fund for the compensation of substitutes for employees of the County of Queens on war service, who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries \$1,221 85

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:
Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds for the year 1918, as follows:

FROM
MISCELLANEOUS, RICHMOND COUNTY.
3726 Richmond County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be expended as provided in the budget resolutions herewith \$542 00

TO
MISCELLANEOUS, RICHMOND COUNTY.
3740 Fund for the compensation of substitutes for employees of the County of Richmond on war service, who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries \$542 00

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

COMMUNICATIONS, PETITIONS, ETC.

From City, Borough and County Officials.

Various Borough Presidents—Compensation of Sewer Cleaners (Cal. No. 66).
The Secretary presented a communication dated October 26, 1918, from the Secretary, Borough of Manhattan, submitting communication from the Chairman of the Legislative Committee, Federated Central Body, requesting that wages be provided for Sewer Cleaners at the rate of \$4 per diem.
Which was referred to the Committee on Salaries and Grades.

College of the City of New York—Modification of Schedules (Cal. No. 67).
The Secretary presented a communication, dated October 30, 1918, from the Curator, College of the City of New York, requesting modification of schedules for wages of regular and temporary employees, to provide for compensating employees at increased rates, heretofore established by the Board, involving the appropriation or transfer of \$1,119.30.
Which was referred to the Comptroller.

Police Department—Prevailing Rate of Wages for Printers (Cal. No. 68).
The Secretary presented a communication, dated October 28, 1918, from the Police Commissioner, submitting communication from New York Typographical Union No. 6, regarding prevailing rate of wages to be paid employees attached to the printing bureau of that department.
Which was referred to the Committee on Salaries and Grades.

Department of Water Supply, Gas and Electricity—Expenditure of Funds (Cal. No. 69).

The Secretary presented a communication, dated October 30, 1918, from the Commissioner of Water Supply, Gas and Electricity, requesting permission to issue an open market order for furnishing all labor and material, except pipe and special castings, to connect the 48-inch and 20-inch mains in 5th avenue, between 31st and 32d streets, Borough of Manhattan, at an estimated expense of \$840, chargeable to CDW-39-D.
The matter was referred to the Committee on Finance and Budget and the Secretary directed to report to said Committee.

Department of Water Supply, Gas and Electricity—Approval of Increased Estimate of Cost (Cal. No. 70).

The Secretary presented a communication, dated October 30, 1918, from the Commissioner of Water Supply, Gas and Electricity, requesting approval of increased estimate of cost, viz.: \$8,603.10, for hauling and laying water mains and appurtenances in Earle, 205th, 206th, 207th, 214th, 220th and Prince streets; in Arleigh road, Depot lane and 214th place, Third Ward, Borough of Queens.
(On October 4, 1918 (Cal. No. 67), the request of the Commissioner of Water

Supply, Gas and Electricity for approval of contract, specifications, etc., in this matter was referred to the Committee on Finance and Budget.)

The matter was referred to the Committee on Finance and Budget and the Secretary directed to report to said Committee.

Department of Water Supply, Gas and Electricity—Expenditure of Funds (Cal. No. 71).

The Secretary presented a communication, dated October 30, 1918, from the Commissioner of Water Supply, Gas and Electricity, requesting permission to issue an open market order for hauling and laying water mains in Union place and in St. Stephen's place, Borough of Richmond, at an estimated expense of \$958.50, chargeable to CDW-38-L.

Which was referred to the Committee on Finance and Budget and the Secretary directed to report to said Committee.

Various County Offices—Transfers of Appropriations (Cal. No. 72).

The Secretary presented requests for transfers within appropriations for other than personal service as follows:

(a) County Clerk, Kings County—

October 29, 1918:
\$365, from Kings County Fund for Salary Accruals to Codes Nos. 3371 and 3373, to meet outstanding bills, and bills that will fall due during 1918.

(b) Supreme Court, Second Department—
October 30, 1918:
\$75, to Code No. 3467, Contingencies, to cover necessary expenditures for the remainder of 1918.

(c) Register, Kings County—
October 30, 1918:
\$85, from Code No. 3508 to Code No. 3400, to provide for the printing of amendments to Land Map of Kings County.

Which were referred to the Comptroller.

Various City Departments—Modification of Schedules (Cal. No. 73).

The Secretary presented requests for modification of salary and wage schedules, as follows:

(a) Health Department—

October 29, 1918:
Modification of Schedule No. 1807, by abolishing the position of Medical Inspector at \$1,480 per annum, and establishing a position of Secretary to the Deputy Commissioner at \$3,000, involving a saving of \$480.

(b) Department of Parks, Boroughs of Manhattan and Richmond—
October 29, 1918:
Modification of schedule to provide for changing rate of pay of two female Attendants from \$2.50 per day to \$768 per annum.

(c) Department of Public Markets—
October 29, 1918:
Modification of Schedule No. 275, so as to change the titles of four Deputy Commissioners to Directors of Division.

Which were referred to the Committee on Salaries and Grades.

Various City and County Departments and Offices—Authority to Fill Vacancies (Cal. No. 74).

The Secretary presented requests for permission to fill vacancies, as follows:

(a) Municipal Civil Service Commission—

October 29, 1918:
1. Stenographer and Typewriter (2) at \$720.
2. Stenographer and Typewriter at \$960.

(b) Department of Parks, Boroughs of Manhattan and Richmond—
October 29, 1918:
1. Keepers of Menagerie (3) at \$912.
2. Stenographer and Typewriter at \$960.

(c) College of the City of New York—
October 30, 1918:
1. Clerk at \$1,200.
2. Stenographer and Typewriter at \$750.

(d) Commissioner of Jurors, Bronx County—
October 30, 1918:
Chief Clerk at \$2,000.

Which were referred to the Committee on Salaries and Grades.

MATTERS CONSIDERED BY UNANIMOUS CONSENT.

The following matters not on the calendar for this day were considered by unanimous consent:

Interborough Rapid Transit Company (Cal. No. 75).

Consent granted Interborough Rapid Transit Company to construct two temporary trestles and two tracks across Ninth avenue north of 218th street, and near Isham street, for the purpose of conveying coal.

The President of the Borough of Manhattan presented the following:
To the Honorable the Board of Estimate and Apportionment of The City of New York:

Interborough Rapid Transit Company by its petition, respectfully shows that:

First: Your petitioner is a railroad company operating certain elevated and subway lines in the Boroughs of Manhattan, Bronx, Queens and Brooklyn.

Second: The motive power for the operation of your petitioner's lines is electrically supplied at the third rail; this current is generated in certain power houses.

Third: There is not capacity at the two power houses of your petitioner, at 38th street and North River, and 74th street and East River, to carry a supply of coal for a greater period than one week.

Fourth: Owing to war conditions and the increased amount of coal required by the operation under Contract No. 3, the contractors supplying this company with coal cannot guarantee the continuous supply for the enlarged system during the coming winter. The coal storage facilities provided by petitioner for operation under Contracts Nos. 1 and 2, are not of sufficient capacity to store all that should be kept in reserve with the addition of Contract No. 3 to the system. It is the suggestion of the United States Fuel Administration that this company proceed as quickly as possible to store 100,000 tons of coal for emergency uses. A copy of the letter of the Fuel Administrator is attached hereto and made a part of this petition.

Fifth: Your petitioner desires to store coal in two lots in Ninth avenue north of 218th street, and for this purpose it is necessary that two temporary trestles and two tracks be constructed across Ninth avenue, north of 219th street and near Isham street, for the purpose of conveying coal from the hoppers near the river front.

Sixth: Accompanying this petition is a drawing entitled "Master Drawing, General Arrangement of coal storage system at 221st street and Broadway, Interborough Rapid Transit Company, W. S. Finlay, Jr., Superintendent Motive Power, October 30, 1918."

Wherefore, your petitioner respectfully asks your Honorable Board to grant a permit for the construction of two temporary trestles and two tracks across Ninth avenue, north of 218th street, and near Isham street, for the purpose of conveying coal thereover, for a period of one year.

Dated October 31, 1918.

INTERBOROUGH RAPID TRANSIT COMPANY, by FRANK HEDLEY, Vice-President.

State of New York, County of New York, ss.:

Frank Hedley, being duly sworn, deposes and says: That he is Vice-President of Interborough Rapid Transit Company, the petitioner in the foregoing petition; that he has read the said petition and knows the contents thereof, and that the same is true of his own knowledge, except as to the matters therein stated to be alleged on information and belief, and as to those matters he believes it to be true.

FRANK HEDLEY.

Sworn to before me this 31st day of October, 1918. K. F. BUSBY, Notary Public, New York County, No. 183. Certificate filed, Register's Office, New York County, No. 9068.

(Seal)

United States Fuel Administration, Washington, D. C., October 16, 1918.
Mr. D. W. COOK, Federal Fuel Administrator, 151 5th Avenue, New York City:

Dear Sir—Confirming conversation in this office to-day regarding current supply and storage coal for the Interborough, we understand that you will advise the Interborough Company that, in addition to the storage which they can normally carry in their bunkers, it is the opinion and recommendation of the Fuel Administration that they protect themselves against any contingency between now and the termination of the war by providing additional storage as rapidly as possible of not less than 100,000 tons, and, as the available supply of Pools 1 and 9 coal is limited and will undoubtedly become less available by reason of increasing requirements of the Navy, transport service and Shipping Board requirements, it is our suggestion that such coals from Pools 1 and 9 as they are now able to secure from their regular suppliers should be placed in the reserve storage, and coals from Pools 4 and 11, when we are arranging for, should be used currently, the object of this being to have in reserve the best possible coal for use during the winter months when they will have the hardest operating conditions to contend with.

It is understood, of course, that, to the fullest extent possible, we will insist upon their regular suppliers, the Berwind White Coal Mining Co., and the Consolidation Coal Co., supplying them with the full quotas as per contract, and that only vital war needs will be permitted to interfere with this movement. All coal, in addition to that furnished by these suppliers, required for current use or for storage, will be allotted to them by the Fuel Administration as soon as they are able to give us a definite schedule of such requirements.

It is our opinion that, unless the Interborough complies with these requests, they will find themselves in a very difficult situation this winter, for which the Fuel Administration will not assume responsibility. Very truly yours,

U. S. FUEL ADMINISTRATION, by A. W. CULLOWAY, Director, Bituminous Distribution.

Arthur G. Peacock, of counsel for the company, appeared in favor.

The President of the Borough of Manhattan offered the following:

Whereas, The Interborough Rapid Transit Company presented a petition dated October 31, 1918, to the Board of Estimate and Apportionment for permission to construct, maintain and use—

1. A timber bridge about five feet in width and twenty feet clearance above the street surface, supporting a belt conveyor over and across Ninth avenue at a point about the intersection of 219th street;

2. A timber bridge about five feet in width and twenty feet clearance above the street surface, supporting a belt conveyor over and across Ninth avenue at a point between 219th and 220th streets;

3. A track across and on the surface of Ninth avenue at a point between 218th and 219th streets;

4. A track across and on the surface of Ninth avenue or Isham street at or about the intersection of the said streets; all in the Borough of Manhattan.

The said belt conveyors and tracks are to be used in connection with the storage of coal in the property bounded by 218th street, Isham street, Broadway and Ninth avenue, the said coal to be received at the bulkhead of the Harlem River Ship Canal at points between 218th street and Broadway and conveyed across the said street by the belt conveyors, and the said tracks are to be used for the operation of locomotive cranes across the said street. Now, therefore, be it

Resolved, That the consent of the corporation of The City of New York be and the same is hereby given to the Interborough Rapid Transit Company to construct, maintain and use:

1. A timber bridge about five feet in width and twenty feet clearance above the street surface, supporting a belt conveyor over and across Ninth avenue at a point about the intersection of 219th street;

2. A timber bridge about five feet in width and twenty feet clearance above the street surface, supporting a belt conveyor over and across Ninth avenue at a point between 219th and 220th streets;

3. A track across and on the surface of Ninth avenue at a point between 218th and 219th streets;

4. A track across and on the surface of Ninth avenue or Isham street at or about the intersection of the said streets; all in the Borough of Manhattan; the said belt conveyors to be used to convey coal across the said avenue, and the said tracks to be used to operate locomotive cranes across the said avenue; all as shown upon the plan accompanying the petition, and entitled:

"Master Drawing, General Arrangement of Coal Storage System at 221st Street and B'way. Interborough Rapid Transit Company, Motive Power Department. October 28, 1918."

—and approved by W. S. Finlay, Jr., Superintendent of Motive Power, a copy of which is attached hereto and made a part hereof upon the following terms and conditions:

1. This consent shall continue only during the pleasure of the Board of Estimate and Apportionment, and shall be revocable upon sixty (60) days' notice in writing to the grantee, but in no case shall it extend beyond one year from the date of its approval by the Mayor, and thereupon all rights of the grantee in said street by virtue of this consent shall cease and determine.

2. The grantee shall pay into the Treasury of The City of New York, as compensation for the privilege hereby granted, and for expenses in connection with the examination and granting of the petition and in connection with the regulation, supervision and inspection necessary because of the structures, the sum of one hundred dollars (\$100) for each of the tracks and two hundred and fifty dollars (\$250) for each of the bridges, making seven hundred dollars (\$700) in all. Such payments shall be made within sixty (60) days after the approval of this consent by the Mayor.

Such payments shall not be considered in any manner in the nature of a tax, but shall be in addition to any and all taxes of whatsoever kind or description now or hereafter required to be paid under any ordinance of The City of New York, or by any law of the State of New York.

3. Upon the removal of the grantee from either of the premises to be connected by the structure, or upon the revocation or termination by limitation of this consent, the grantee shall cause the structure hereby authorized to be removed and all of said street affected by this permission to be restored to its proper and original condition, if required so to do by The City of New York or its duly authorized representatives, and the entire cost of such work shall be borne by the said grantee. If the structure hereby authorized shall not be removed, it is agreed that it shall become the property of The City of New York.

4. This consent is for the exclusive use of the grantee and shall not be assigned either in whole or in part, or leased or sublet in any manner, nor shall title therein, or right, interest or property therein pass to or vest in any other person, firm or corporation whatsoever, either by the acts of the grantee or by operation of law, without the consent in writing of The City of New York, acting by the Board of Estimate and Apportionment.

5. The grantee shall pay the entire cost of all work, labor and material in connection with the structure hereby authorized, and particularly—

(a) Its construction, maintenance and removal.

(b) The protection of all structures which shall in any way be disturbed by its construction or removal.

(c) All changes in sewers or other subsurface structures necessitated by its construction or removal, including the laying or relaying of pipes, conduits, sewers or other structures.

(d) The replacing or restoring of the pavement in said street which may be disturbed during its construction or removal.

(e) Each and every item of the increased cost of the installation of any future structures or repairs or alterations to any existing or future structures caused by its presence in the street.

(f) The inspection of all work during its construction or removal as herein provided, which may be required by the President of the Borough and the Commissioner of Water Supply, Gas and Electricity.

6. Before the construction or removal shall be begun, the grantee shall obtain permits to do the work from the President of the Borough and from the Commissioner of Water Supply, Gas and Electricity. The grantee shall perform all the duties which may be imposed by those officials as conditions of such permits, provided such conditions are not inconsistent with the provisions of this consent. The grantee shall submit to those officials working plans which shall include and show in detail the method of construction of the structure hereby authorized and the mode of protection or changes in all structures required by the construction or removal of the same.

Upon the completion of the work, the grantee shall furnish to the President of

the Borough a plan of such character as he may direct, showing accurately and distinctly the location, size and type of construction and complete dimensions of the structure erected or installed under this consent; also the location and dimensions of all substructures encountered during the progress of the work. The depth below the street surface of the new structure and of the substructures encountered must be shown; also their location with reference to the nearest curb line and the nearest curb line intersection.

The bridges shall be so constructed as to render it impossible for any material of any kind, character or description to fall into the street. The bridges shall be constructed with a bent in the center of the roadway and at each curb line and those bents shall be adequately lighted by the grantee at all times necessary for the protection of the public.

The grantee shall obtain the approval of the Bureau of Buildings as to the adequacy of design of the bridges, and file a copy of such approval with the Board of Estimate and Apportionment.

7. The grantee shall allow to The City of New York a right of way through, under or above any part of the structure hereby authorized for any and all structures which are now or may be hereafter placed in said street by The City of New York.

If at any time it shall become necessary to replace or alter any structure in said street, the City shall have the right to break through or remove all or any portion of the structure hereby authorized and the grantee shall pay to the City the expense incurred by such removal.

8. The structure hereby authorized and any fixtures laid therein shall be constructed, maintained and operated subject to the supervision and control of the proper authorities of The City of New York. It shall be open at all times to the inspection of all the authorities who have jurisdiction in such matters under the Charter of The City of New York.

9. This consent is subject to whatever right, title or interest the owners of abutting property or others may have in and to said street.

10. Said grantee shall be liable for all damages to persons or property, including the street and structures therein and thereunder, by reason of the construction and operation or maintenance of the structure hereby authorized, and it is a condition of this consent that The City of New York assumes no liability to either person or property on account of this consent.

11. This consent is granted on the further and express condition that all laws or ordinances now in force, or which may hereafter be adopted, shall be strictly complied with.

12. This consent is upon the express condition that within sixty (60) days after its approval by the Mayor, and before anything is done in exercise of the rights conferred hereby, the grantee shall deposit with the Comptroller of The City of New York the sum of two thousand dollars (\$2,000), either in money or in securities to be approved by him, which fund shall be security for the performance of the terms and conditions of this consent, especially those which relate to the payment of the annual charge, the repairs of the street pavement and the removal of the structure hereby authorized. In case of default in the performance by said grantee of any of such terms and conditions, The City of New York shall have the right to cause the work to be done and the materials to be furnished for making the necessary changes or repairs, after ten (10) days' notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or, in case of default in the payment of the annual charge, shall collect the same, with interest, from such fund after ten (10) days' notice in writing to the said grantee.

In case of any drafts so made upon the security fund, the said grantee shall, upon thirty (30) days' notice in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of two thousand dollars (\$2,000), and, in default of the payment thereof, the consent hereby given may be cancelled and annulled, at the option of the Board of Estimate and Apportionment of The City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect any other legal rights, remedies, or causes of action belonging to The City of New York.

13. Said grantee shall give notice, in writing, to the President of the Borough and to the Commissioner of Water Supply, Gas and Electricity of its intention to begin the work hereby authorized at least forty-eight hours before such work commences. The grantee shall also give to the Board of Estimate and Apportionment notice, in writing, of the date on which the work is commenced and also the date on which the same is completed, not later than ten (10) days after such dates.

14. This consent shall be null and void unless said grantee shall duly execute an instrument in writing, wherein said grantee shall accept this consent and shall promise, covenant and agree to conform to, abide by and perform all the terms, conditions and requirements in this consent fixed and contained and file said instrument with the Board of Estimate and Apportionment of The City of New York within thirty (30) days after the approval of this consent by the Mayor; provided, however, that such time may be extended by the Board of Estimate and Apportionment.

And said grantee shall promise, covenant and agree in said instrument to hold The City of New York harmless from all damages to persons or property which may result from the construction, use, maintenance or operation of the structure hereby authorized.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

Department of Plant and Structures—Establishment of Additional Grades of Positions; Transfer of Appropriation and Modification of Schedules (Cal. No. 76).

The Secretary presented a communication, dated October 31, 1918, from the Commissioner of Plant and Structures, herein; and the following report of the Committee on Salaries and Grades:

October 31, 1918.

To the Honorable the Board of Estimate and Apportionment, City of New York:

Gentlemen—The Commissioner of Plant and Structures on September 28, 1918, requested the following increases in Salaries, Regular and Temporary Employees, for Marine Stokers, Water Tenders and Oilers employed on the Municipal Ferries:

Marine Stokers, from \$105 to \$115 per month; Water Tenders, from \$110 to \$120 per month; Oilers, from \$110 to \$120 per month.

The Commissioner of Plant and Structures states that he has been unable to secure a sufficient number of employees of the grades named to put into effect a six-day week, as provided by resolution of the Board of Estimate and Apportionment of August 9, 1918, and that there is a liability that a large number of the present force will leave the employ of the City in the near future. He states that the scale of wages paid for Stokers in land steam plants is \$4.50 per day, and that the ocean-going and coastwise steamship lines are paying higher wages and bonuses. Furthermore, the Board of Estimate and Apportionment has established a schedule rate of \$4.33 per day for Land Stokers and Oilers in the City service, whereas the present monthly rate of pay to the Marine Stokers employed on the Municipal Ferries is equivalent to \$4.02 per day.

The Commissioner states that the conditions of labor on the Municipal ferries are much more arduous than on other craft in the harbor for which the rate of wages was established by the United States Labor Board, and that it is equitable and right that a higher scale of wages be established. The Stokers employed on tugboats have comparatively little firing to do and have the benefit of access to the fresh air almost continuously. The Stokers on ferries plying between opposite sides of the Hudson and East Rivers have also easier conditions because the average trip is only five to ten minutes and there is opportunity for access to fresh air at short intervals. The Municipal ferries are much larger than any other harbor craft and the time of trip to Staten Island is one-half hour and to 39th street is fifteen minutes. The interval at the terminal piers is only five to seven minutes, during which time Stokers are compelled to clean out and send up ashes for removal. The result is that these men are compelled to work arduously in high temperature for eight hours every day almost without relief, except at lunch time.

The recommendation of the Commissioner of Plant and Structures is that a monthly rate equivalent to \$4.40 per day be established for Marine Stokers employed on the Municipal Ferries. Water Tenders and Oilers are at the present time paid at the rate of \$30 per month more than Stokers, and the Commissioner recommends that relative rates of pay be established.

There are sufficient unencumbered funds in one of the appropriation schedules of the Department of Plant and Structures to provide sufficient funds to pay the ad-

vanced wages for the remainder of the current year. If the recommendation be adopted it will be necessary to provide revenue bonds for the year 1919.

The Committee on Salaries and Grades recommends that the request of the Commissioner of Plant and Structures be approved by the adoption of the attached resolution, effective November 1, 1918. Respectfully,

ROBERT L. MORAN, Acting President of the Board of Aldermen; FRANK L. DOWLING, President of the Borough of Manhattan; EDWARD RIEGELMANN, President of the Borough of Brooklyn; Committee on Salaries and Grades.

Stewart Brown appeared in opposition to the recommendation contained in above report. Hon. John H. Delaney, Commissioner of Plant and Structures, appeared in favor.

The President of the Borough of Manhattan moved that Rule 10 of the Rules of Procedure of the Board, which requires a unanimous vote for the consideration of matters not on the calendar, be suspended in this matter.

Which motion was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the Department of Plant and Structures of the grades of positions, in addition to those heretofore established, effective as of November 1, 1918, as follows:

Title.	Rate Per Month.	Number of Incumbents.
Marine Stoker	\$115 00	Unlimited
Water Tender	120 00	Unlimited
Oiler	120 00	Unlimited

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved That the Board of Estimate and Apportionment hereby approves the transfer of funds within appropriations made to the Department of Plant and Structures for the year 1918, as follows:

FROM		
Personal Service, Salaries Regular Employees, Administration, Audit and Accounts.		
2743TB Tax Levy and Bridge Revenue Force.....		\$3,755 00
TO		
Personal Service, Salaries Regular Employees.		
2750A Ferries		\$1,240 00
Personal Service, Salaries Temporary Employees.		
2752A Operation		2,515 00
		\$3,755 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules as revised for the Department of Plant and Structures for the year 1918, as follows:

FROM		
Personal Service, Salaries, Regular Employees, Administration, Audit and Accounts.		
2743TB Tax Levy and Bridge Revenue Force—		
Auditor (Chief Clerk) at \$2,940 per annum (1 month).....	\$345 00	
Bookkeeper	2,250 00	
Bookkeeper	1,680 00	
Clerk	2,060 00	
Clerk	2,000 00	
Clerk	1,680 00	
Clerk	1,440 00	
Clerk, 4 at \$1,200.....	4,800 00	
Clerk, at \$1,080 per annum (6 months).....	540 00	
Clerk, 2 at \$960	1,920 00	
Clerk, at \$960 per annum (6 months).....	480 00	
Clerk	600 00	
Attendant	960 00	
Unassigned	320 00	
Schedule Total	\$21,075 00	
Tax Levy Allowance	\$11,765 00	
Bridge Revenue Allowance	7,310 00	
Total Allowance	\$20,075 00	

Schedule Total			\$21,075 00
Tax Levy Allowance			\$13,765 00
Bridge Revenue Allowance			7,300 00
Total Allowance			\$21,075 00
<i>Personal Service, Salaries, Regular Employees.</i>			
	Paid from Tax Levy Appropriation.	Paid from Special Revenue Bonds.	Total.
2750A Ferries—			
Administration—			
Superintendent of Ferries	\$4,500 00		\$4,500 00
Mechanical Engineer	2,460 00		2,460 00
Clerk	2,580 00		2,580 00
Clerk	2,100 00		2,100 00
Clerk	1,800 00		1,800 00
Clerk, 2 at \$1,680	3,360 00		3,360 00
Clerk	1,560 00		1,560 00
Clerk, 2 at \$1,320	2,640 00		2,640 00
Clerk, 2 at \$1,200	2,400 00		2,400 00
Clerk, 3 at \$900	2,700 00		2,700 00
Stenographer and Typewriter	1,140 00		1,140 00
Stenographer and Typewriter	900 00		900 00
Operation—			
Captain, 22 at \$1,980	35,540 00	\$7,920 00	43,560 00
Quartermaster, 14 at \$1,200	12,000 00	4,800 00	16,800 00
Mate, 23 at \$1,140	18,696 00	7,524 00	26,220 00
Deckhand, 131 at \$1,100	106,714 00	26,916 00	133,630 00
Chief Marine Engineer, 26 at \$1,920	40,920 00	9,000 00	49,920 00
Marine Engineer, 22 at \$1,800	31,320 00	8,280 00	39,600 00
Oiler, at \$1,320 per annum (240 mos.)	26,880 00	5,280 00	32,160 00
Oiler, at \$1,440 per annum (48 mos.)			
Water Tender, at \$1,320 per annum (380 mos.)	40,360 00	10,560 00	50,920 00
Water Tender, at \$1,440 per annum (76 mos.)			
Ticket Agent, 33 at \$1,020	27,540 00	6,120 00	33,660 00
Ticket Chopper, 17 at \$936	12,168 00	3,744 00	15,912 00
Foreman Laborer, 6 at \$1,320	6,600 00	1,320 00	7,920 00
Maintenance—			
Foreman Machinist	1,920 00		1,920 00

	Paid from Tax Levy Appropriation.	Paid from Special Revenue Bonds.	Total.
Foreman Machinist	1,680 00		1,680 00
Foreman Wireman	1,860 00		1,860 00
Foreman Painter	1,800 00		1,800 00
Schedule Total			\$485,692 00
Tax Levy Allowance			\$394,228 00
Rate of Special Revenue Bond Allowance (subdivision 7, section 188, Greater New York Charter)			91,464 00
Total Allowance			\$485,692 00

Salaries, Temporary Employees, Ferries.

	Paid from Tax Levy Appropriation.	Paid from Special Revenue Bonds.	Total.
2752A Operation—			
Quartermaster, at \$100 per mo. (22-3 mos.)	\$266 66		\$266 66
Marine Stoker, at \$150 per mo. (503 2-15 mos.)	68,521 50	\$13,230 00	81,751 50
Marine Stoker, at \$115 per mo. (251 1-2 mos.)			
Ticket Agent, at \$80 per mo. (24 mos.)	1,920 00		1,920 00
Schedule Total			\$83,938 16
Tax Levy Allowance			\$70,708 16
Special Revenue Bond Allowance (subdivision 7, section 188, Greater New York Charter)			13,230 00
Total Allowance			\$83,938 16

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx and Queens—15.

Department of Public Charities—Additional Appropriation for Food Supplies (Cal. No. 77).

The Secretary presented a communication, dated October 31, 1918, from the Commissioner of Public Charities, requesting an additional appropriation of \$240,000 for the purchase of food supplies during the remainder of the year.

Hon. Stephen Nugent, Third Deputy Commissioner of Public Charities, appeared in favor.

The matter was referred to the Committee on Finance and Budget, and the Secretary directed to report to said Committee.

President, Borough of The Bronx—Authority to Fill Vacancy (Cal. No. 78).

The Secretary presented a communication, dated October 31, 1918, from the Superintendent of Buildings, Borough of The Bronx, requesting permission to fill a vacant position of Stenographer and Typewriter at \$1,140 by transfer at the same rate.

Which was referred to the Committee on Salaries and Grades.

Kings County Fund for Salary and Wage Accruals; Supreme Court, Second Department—Transfer of Appropriation (Cal. No. 79).

The Comptroller offered a resolution transferring \$2,250 from Kings County Fund for Salary and Wage Accruals to the appropriation for Rent, Kings County, in order to provide for payment of rent for quarters occupied by the Supreme Court, Second Department, prior to October 1, 1918.

Which was referred to the Committee on Finance and Budget.

On motion, the Board adjourned to meet Friday, November 8, 1918, at 10:30 o'clock a. m.

JOSEPH HAAG, Secretary.

DEPARTMENT OF FINANCE.

(Continued from First Page.)

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
126809		11-24-18	Royal Co. of N. Y., assignee of American Ornamental Iron Works	118 10
126890	8-24-18	11-12-18	Wm. L. Vaughan	50 00
126952	8-19-18	11-4-18	Henry Schmerzler	39 00
127436		11-7-18	Z. Hermannsen	59 00
128333		11-14-18	Chas. M. Smith	126 76
128781	9-5-18	11-15-18	American District Telegraph Co.	2 00
128790	8-31-18	11-15-18	Brooklyn Daily Eagle Job Printing Dept.	46 00
129786	8-13-18	11-15-18	Henry Holt & Co.	1 31
129969	8-8-18	11-14-18	Gardiner Hall, Jr., & Co.	1 68
130491	10-1-18	11-18-18	William A. Boylan	1 40
130489		11-18-18	Matthew S. O'Connor	4 50
130410		11-18-18	Marietta Martin	5 60
130407		11-18-18	Eugenia F. Phelps	5 95
130462		11-18-18	Frank A. Collins, Deputy Supt.	38 20
130460		11-18-18	Frank A. Collins, Deputy Supt.	31 39
129406	8-15-18	11-18-18	D. J. Carey	46 55
129858		11-14-18	E. Crutchley Co.	1,157 00
130487		11-14-18	Charles J. Rosene	3 20
127551	9-9-18	11-7-18	T. Frederick Jackson, Inc.	820 00
129792	6-18-18	11-15-18	E. F. Houghton & Co.	7 75
127299	7-20-18	48829	11-7-18 Schoverling, Daly & Gales	868 20
127389		48829	11-7-18 Schoverling, Daly & Gales	783 12
127432		48829	11-7-18 Schoverling, Daly & Gales	386 59
127431		48827	11-7-18 Schoverling, Daly & Gales	578 85
127300		48829	11-7-18 Schoverling, Daly & Gales	150 30
127301		48829	11-7-18 Schoverling, Daly & Gales	894 55
126313		48798	10-18-18 H. Portnoy, Inc.	282 00
127140		48211	11-6-18 Louis Koenig	1,294 00
127281		48231	11-7-18 Louis Koenig	227 00
128048		41629	11-8-18 American Book Co.	771 67
128046		47215	11-8-18 Scott, Foresman & Co.	229 05
128035	7-20-18	45712	11-8-18 Henry Holt & Co.	125 50
128047		41630	11-8-18 Isaac Pitman & Sons	406 79
128045		41650	11-8-18 Silver, Burdett & Co.	287 65
128049		47226	11-8-18 American Book Co.	278 04
128043		48837	11-8-18 E. Steiger & Co.	1,829 31
128044		41628	11-8-18 Funk & Wagnalls Co.	1,136 43

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
Department of Finance.					130381	11-15-18		Catholic Institute for the Blind.....	863 23
131822		11-20-18	Valentine F. Keller, Chief Clerk.....	52 95	130382	11-15-18		Dominican Convent of Our Lady of the Rosary.....	14,265 87
Fire Department.					130383	11-15-18		German Hospital of Brooklyn.....	847 90
128433	9-20-18 48899	11-9-18	Manhattan Electrical Supply Co., Inc.....	26 87	130384	11-15-18		Institution of Mercy.....	10,175 34
Department of Health.					130385	11-15-18		Jewish Maternity Hospital.....	1,702 00
128838	9-27-18	11-9-18	Anthony Krayer.....	60 25	130386	11-15-18		L. I. College Hospital.....	1,571 65
128860	10-9-18	11-12-18	L. Mundet & Son, Inc.....	98 00	130387	11-15-18		Missionary Sisters, Third Order of St. Francis.....	8,331 61
127986	7-15-18	11-8-18	N. Y. Cordage Co.....	200 17	130388	11-15-18		Mission of the Immaculate Virgin for the Protection of Homeless & Destitute Children.....	18,979 17
127981	9-24-18	11-8-18	United States Hassock Co.....	132 00	130389	11-15-18		Methodist Episcopal Hospital in the City of Brooklyn.....	456 44
127982	7-15-18	11-8-18	N. Y. Cordage Co.....	111 74	130390	11-15-18		Materinty of the L. I. College Hospital.....	283 65
128006	9-30-18	11-8-18	Krakaur Poultry Co., Inc.....	208 36	130397	11-15-18		American Female Guardian Society & Home for the Friendless.....	2,027 20
128008	9-28-18	11-8-18	F. S. Banks & Co.....	460 00	130398	2-23-18		Clara B. Miller.....	103 18
128001		11-8-18	F. S. Banks & Co.....	630 00	130399	11-18-18		Brooklyn Daily Eagle.....	447 00
127992		11-8-18	David Killock Co.....	217 75	130399	11-18-18		Riverside Review.....	195 50
127985	9-7-18	11-8-18	Literary Bureau.....	174 00	130399	11-18-18		Cameron Machine Co., as assignee of Mrs. Susan Stivers Bowie.....	50 00
Board of Inebriety.					130399	7-30-18		Cameron Machine Co., as assignee of Mrs. Susan Stivers Bowie.....	75 00
129567	11-1-18	11-14-18	Monarch Towel Supply Co.....	1 00	130399	11-18-18		Muehlenberg Co., Inc.....	450 00
129576	10-21-18	11-14-18	American Railway Express Co.....	1 23	The Mayoralty.				
129568		11-14-18	Central Window Cleaning & House Renovating Co.....	50	129332	9-18-18		Ridgely Corp.....	138 00
Commissioner of Jurors, Kings County.					129349	8-31-18		Dieges & Clust.....	454 00
129053	11-2-18	11-13-18	Eagle Spring Water Co.....	80	129349	10-1-18		Louis Evers.....	167 30
Law Department.					129349	8-30-18		John L. Garvey.....	50 00
16005		11-18-18	Sichel, Meyerson Stenographic Corp.....	115 91	129349	10-22-18		Packard Motor Car Co. of N. Y.....	95 10
130352		11-16-18	Edward F. Linton.....	50 00	129349	8-15-18		McConnell Ptg. Co.....	27 50
130351		11-16-18	Reuben A. Lazarus.....	50 00	National Guard and Naval Militia.				
130357	11-1-18	11-16-18	United Electric Service Co.....	12 35	8-19-18			James H. Crook.....	90 75
Miscellaneous.					11-6-18			Thomas Jordan.....	10 00
128945		11-13-18	Mary F. McCandless.....	81 00	Bronx Parkway Commission.				
128957		11-15-18	Chase National Bank.....	367 50	129086	9-1-18		James K. Apper, Register.....	\$3 00
129291		11-14-18	Cammann, Vorhees & Floyd.....	814 20	Department of Parks.				
129292		11-14-18	Home Title Insurance Co.....	3 70	128147	9-30-18		Schaefer & Laux.....	\$496 69
129293		11-14-18	Leo Libschik.....	2 38	128148			H. T. Dakin.....	224 59
129295		11-14-18	Collector of Asses. & Arrears.....	15 42	128149	10-14-18		William Knappmann & Co., Inc.....	150 00
129297		11-14-18	Letitia Kreizer.....	49 31	128158	8-18		Coal Tar Product Co.....	153 00
129296		11-14-18	Walton T. Slevin, as executor of estate of Jane Slevin.....	183 07	Department of Plant and Structures.				
129298		11-14-18	Max Seitz.....	176 14	11-18-18			E. B. Ackerman.....	\$12 00
130371		11-16-18	United States Fidelity & Guaranty Co.....	25 00	11-18-18			E. B. Ackerman.....	9 50
130372		11-16-18	American Surety Co. of N. Y.....	72 30	11-18-18			E. B. Ackerman.....	6 00
128892		11-12-18	Hall's Photo Studio.....	25 08	11-18-18			E. B. Ackerman.....	8 50
128871		11-15-18	John Lynch.....	7 91	48743	11-8-18		Holton D. Robinson.....	553 60
128852		11-15-18	Charles H. Smith.....	8 03	President of the Borough of Manhattan.				
128853		11-15-18	Paolo Toio.....	3 44	11-8-18			Peter Cramer.....	\$885 27
128854		11-15-18	Huntington Hospital Assn.....	8 00	11-8-18			John Wanamaker.....	125 00
128855		11-15-18	Wilbur C. Travis.....	12 00	11-18-18			Charles L. Craig, Comptroller of the City of N. Y., Trustee for Account of Street Opening Fund.....	2,256 57
130768		11-18-18	John S. Mapes.....	454 39	11-12-18			Astoria Contracting Co.....	37 50
130763		11-18-18	Louise Mensch.....	1,300 00	11-13-18			Artec Asphalt Co., Inc.....	7 00
130765		11-18-18	Laconia Land Corp.....	15,287 00	11-13-18			United States Wood Preserving Co.....	35 84
130765		11-18-18	Laconia Land Corp.....	6,004 06	11-14-18			Atlas Stationery Corp.....	6 54
130761		11-18-18	Katherine Agnes McCrain.....	56 64	President of the Borough of The Bronx.				
130762		11-18-18	Katherine Agnes McCrain.....	442 19	11-18-18			H. Amling.....	\$5 00
130763		11-18-18	Louise Mensch.....	456 02	11-12-18			Frank B. Hill.....	43 75
130763		11-18-18	Louise Mensch.....	13 41	President of the Borough of Brooklyn.				
130763		11-18-18	Louise Mensch.....	1,300 00	50084	11-8-18		Carmine Petracca.....	\$4,534 96
130769		11-18-18	Meytrin Realty Co.....	1,210 25	49519	11-8-18		Borough Asphalt Co.....	\$6,588 29
130769		11-18-18	Meytrin Realty Co.....	3,630 76	49255	11-8-18		Upper Hudson Stone Co.....	3,404 76
130764		11-18-18	L. Napoleon Levy.....	659 74	49254	11-8-18		Calvin Tomkins.....	3,980 25
130764		11-18-18	L. Napoleon Levy.....	1,079 67	49576	11-8-18		N. Y. Telephone Co.....	263 61
130766		11-18-18	Lambert G. Mapes.....	227 19	President of the Borough of Queens.				
130766		11-18-18	Lambert G. Mapes.....	491 35	11-14-18			Private Auto Rental Service, Inc.....	\$22 48
130767		11-18-18	Mary A. Howell.....	227 20	11-14-18			Hermann Migge.....	12 30
130767		11-18-18	Mary A. Howell.....	491 35	11-14-18			Fred Engelking.....	20 00
130768		11-18-18	John S. Mapes.....	982 70	President of the Borough of Richmond.				
130769		11-18-18	Edward Hunt Herzog, as executor of the last will and testament of Eliza Hunt, deceased.....	6,242 76	11-14-18			A. M. Barry.....	\$35 75
130762		11-18-18	Katherine Agnes McCrain.....	207 81	Public Service Commission.				
129858		11-15-18	Commonwealth Bank.....	4,659 83	11-8-18			M. B. Brown Ptg. & Bdg. Co.....	\$451 80
129861		11-15-18	Atlantic National Bank.....	180 00	11-8-18			M. B. Brown Ptg. & Bdg. Co.....	206 00
129860		11-15-18	Mechanics & Metals National Bank.....	497 50	11-8-18			M. B. Brown Ptg. & Bdg. Co.....	496 45
130854		11-18-18	Ollie Scherer.....	562 50	11-8-18			A. B. Dick Co.....	105 00
130855		11-18-18	George H. Perry, as assignee of Henry C. Fischer.....	1,000 00	11-8-18			J. Malatry.....	818 31
130948		11-18-18	Georgina A. Faulkner, as assignee of Ella White, as assignee of the Dime Savings Bank of Brooklyn.....	720 00	11-8-18			M. B. Brown Ptg. & Bdg. Co.....	241 37
130947		11-18-18	N. Y. Bay R. R. Co.....	1 00	45680	11-7-18		John B. Roberts.....	3,738 58
130946		11-18-18	William Steinach.....	50 00	38425	11-7-18		United States Realty & Improvement Co., Assignee of Canavan Bros. Co.....	21,243 15
130945		11-18-18	H. Valentine Wildman.....	50 00	Department of Street Cleaning.				
130944		11-18-18	William Steinach.....	50 00	128132	8-18		Heilbrunn & Kahn, Inc.....	\$126 00
130943		11-18-18	Louis W. Schultze.....	50 00	128130			Heilbrunn & Kahn, Inc.....	12 00
130977		11-18-18	Relief and Pension Fund of the Dept. of Street Cleaning; A. B. MacSag, Commissioner, as treasurer and trustee N. Y. Fire Dept. Relief Fund, Thos. J. Brennan, Commissioner, as Treasurer and Trustee.....	1,164 00	128131			Heilbrunn & Kahn, Inc.....	747 00
130876		11-15-18	Annie C. Sullivan, individually & as administratrix of Francis Thill Estate, as interest may appear.....	96,308 59	128132			Heilbrunn & Kahn, Inc.....	787 50
129872		11-15-18	Mildred Bell.....	988 40	128133			Heilbrunn & Kahn, Inc.....	324 00
129856		11-15-18	James P. Sonneborn, as agent for estate of Edwin Ginn.....	11 88	128134			Heilbrunn & Kahn, Inc.....	598 50
130108		11-15-18	William H. Jackson Co.....	3 05	128135			Heilbrunn & Kahn, Inc.....	299 50
130106		11-15-18	Wm. H. Moyer, agent & Warden of Sing Sing Prison.....	235 50	128136			Heilbrunn & Kahn, Inc.....	397 50
129850		11-15-18	J. P. Eldridge.....	78 00	128137			Heilbrunn & Kahn, Inc.....	52 50
129849		11-15-18	Gilbert H. Rhoades.....	50 00	128138			Heilbrunn & Kahn, Inc.....	966 00
130105		11-15-18	Greenhut Co.....	55 00	128139			Heilbrunn & Kahn, Inc.....	787 50
130107		11-15-18	Hull, Grippen & Co.....	490 17	128140			Heilbrunn & Kahn, Inc.....	199 50
130850		11-18-18	Ralph R. Rumery.....	3,994 64	128141			Heilbrunn & Kahn, Inc.....	42 00
130849		11-18-18	Charles Young.....	625 00	128142			Heilbrunn & Kahn, Inc.....	375 00
130848		11-18-18	Charles Geoghegan.....	16 00	128143			Heilbrunn & Kahn, Inc.....	490 50
130854		11-18-18	Joseph R. Truesdale & John McKim Minton, Jr.....	44 60	128144			Heilbrunn & Kahn, Inc.....	553 50
130853		11-18-18	Martin Bourke & Joseph S. Rosalsky.....	500 00	128145			Heilbrunn & Kahn, Inc.....	338 50
130875		11-18-18	Equitable Trust Co. of N. Y.....	34 16	128146			Heilbrunn & Kahn, Inc.....	520 50
130873		11-18-18	National Park Bank of N. Y.....	560 83	128147			Heilbrunn & Kahn, Inc.....	877 50
130874		11-18-18	Hanover National Bank, N. Y.....	547 50	United States Volunteer Life Saving Corps.				
130872		11-18-18	Commonwealth Bank.....	547 50	129501	11-1-18		George McMahon.....	\$30 00
130878		11-18-18	Jerome J. Luzzi.....	3 00	Department of Water Supply, Gas and Electricity.				
130879		11-18-18	M. & B. Jaffe.....	3 00	129502	11-14-18		Village of Tarrytown; Milton Van Tassel, treasurer.....	\$1,045 00
130878		11-16-18	Catholic Home Bureau.....	141 50	48921	11-14-18		Newtown Gas Co.....	90 67
129330		11-14-18	N. Y. State Hospital for Incipient Tuberculosis.....	1,649 19	48933	11-14-18		Woodhaven Gas Light Co.....	41 65
130379		11-16-18	Catholic Guardian Society.....	190 00	48921	11-14-18		Newtown Gas Co.....	95 51
130380		11-16-18	Catholic Guardian Society of the Diocese of Brooklyn.....	287 50	48918	11-14-18		Jamaica Gas Light Co.....	49 05
					48918	11-14-18		Jamaica Gas Light Co.....	54 40
					48918	11-14-18		Jamaica Gas Light Co.....	69 52
					48918	11-14-18		Jamaica Gas Light Co.....	82 42
					48933	11-14-18		Woodhaven Gas Light Co.....	14 40
					48933	11-14-18		Woodhaven Gas Light Co.....	13 95

Finance Voucher No.	Invoice Date or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Date or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
129653	48933	11-14-18	Woodharen Gas Light Co.	27 85	128420		11-9-18	Carpenters Livery	45 00
129660	48929	11-14-18	Richmond Hill & Queens Co. Gas Light Co.	16 48	128318		11-8-18	Mrs. John Remmet	120 00
129659	48929	11-14-18	Richmond Hill & Queens Co. Gas Light Co.	16 15	128303		11-8-18	John Lucy	130 00
129658	48929	11-14-18	Richmond Hill & Queens Co. Gas Light Co.	19 97	128757		11-12-18	Boewster Garage & Livery	15 00
129657	48929	11-14-18	Richmond Hill & Queens Co. Gas Light Co.	31 05	128305		11-8-18	William M. Sullivan	60 00
128304		11-8-18	Lyman Smith	117 00	129247	10-31-18	11-13-18	M. R. Baxter's Son	11 25
					129248	11-1-18	11-13-18	R. & O. Tire Co.	6 45
					129249	10-31-18	11-13-18	Kipp Wagon Co.	24 00
					129251	10-31-18	11-13-18	William R. Farley	5 00
					129246	11-1-18	11-13-18	C. J. Dunning & Son	6 20

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE THURSDAY, NOVEMBER 21, 1918.

A statement is herewith submitted of all vouchers filed in the Department of Finance on this date, in which is shown the Department of Finance voucher number, the date of the invoice or the registered number of the contract, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher the date of the earliest is given, excepting that when such vouchers are submitted under a contract the registered number of the contract is shown instead. CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
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Board of Standards and Appeals.

132381 10-31-18 N. Y. Telephone Co. \$18 98

Board of Pardon.

132617 N. Y. Telephone Co. 42 24

County Court, Queens County.

132209 Baker, Voorhis Co. 3 00

132210 Newtwin Register 30 00

132211 Baker, Voorhis Co. 30 00

County Court, Kings County.

132332 11-24-18 Chas. J. McDermott 3 00

132333 11-14-18 John L. Gray 20 00

County Court, Bronx County.

132226 7-31-18 Fred M. Schildwachter 23 10

Surrogate's Court, Bronx County.

132618 Adams, Flanagan 28 98

College of The City of New York.

132374 48995 Clarence S. Nathan 470 10

132375 49011 Severno Products 119 50

132376 49009 E. Leitz 472 62

132377 49089 Spiers, Lederle, Glass. 840 00

132378 45483 Crow, Lewis & Wickenhoeffer 550 69

132379 49679 Harry Klein 675 00

132380 49689 W. K. Moran 1,624 50

Board of City Record.

132531 Wm. Bratter 1,009 25

132532 Tower Mfg. Co. 5 00

132533 William F. Albers 13 00

132534 Terry Press Co. 1 85

132535 Clarence S. Nathan 282 78

132536 M. B. Brown Ptg. & Bdg. Co. 115 25

132537 M. B. Brown Ptg. & Bdg. Co. 1,569 21

132538 Queens Co. News. 4 35

132539 P. J. Collison Co. 100 00

132540 Remington Typewriter 82 50

132541 Atlas Stationery 156 49

Board of Excise, Queens County.

132500 10-23-18 Theo. P. Wilsnick 46 13

Board of Excise, Bronx County.

132616 Wm. S. Germain 19 13

Board of Estimate and Apportionment.

132171 Theo. Trendellburg 9 00

132172 Beta Weile 29 59

132173 Geo. B. Buck 2 00

132174 Beta Weile 589 90

132175 Geo. B. Buck 113 00

132176 Joseph Haag 79 30

132177 Edward Feeney 368 65

132178 M. B. Brown Ptg. & Bdg. Co. 20 00

132179 Keuffel & Esser 6 45

132180 Peerless Towel Supply 11 85

132181 Chas. P. Berkley 130 25

Department of Education.

132367 49241 M. B. Brown Ptg. & Bdg. Co. 31 50

132368 41665 Newson Co. 33 04

132369 41655 Row Peterson 20 90

132371 49887 Knickerbocker Ice Co. 8 10

132372 49803 Samuel Lewis 480 00

132373 47373 Baker & Taylor Co. 10 61

132355 41657 Atkinson, Menteer 1 80

132356 41629 American Book 196 82

132357 41666 R. J. Johnson 9 19

132358 47374 E. P. Dutton 3 15

132359 41647 Frank D. Beatty 1 84

132360 46780 L. C. Smith 32 50

132361 47374 E. P. Dutton 2 22

132362 48927 Severno Products 74 50

132364 48792 Col. Trust, Assignee Granit City Soap 516 29

132365 48779 Combination Rubber 14 40

132366 48775 J. W. Buckley 12 50

132367 41768 H. W. Gray Co. 3 50

132368 48933 Snelling & Sons 1 92

132369 44511 Newson & Co. 2 70

132370 48811 A. E. Macadam, Inc. 343 24

132371 41715 E. Seiger 10 35

132372 44515 Benj. H. Sanborn 3 04

132373 48738 Little, Brown 69 52

132374 48714 Longmans, Green Co. 194 00

132375 41663 Longmans, Green Co. 382 39

132376 41723 G. P. Putnam 1 80

132377 49241 M. B. Brown 109 95

132378 48817 Peerless, Manifold Book 95 00

132379 48710 Ginn Co. 367 02

132380 41639 Ginn Co. 22 60

132381 41630 Isaac Pitman 42 36

Invoice Date or Contract Number.

132352 41638 Benj. H. Sanborn 12 00

132353 41665 Newson Co. 6 38

132354 41623 Underwood & Underwood 207 53

132370 11-18-18 Patrick Jones 1,700 00

132362 9-17-18 Schoverling, Daly & Gales 16 12

Fire Department.

132368 Valentine Findrick 186 32

132371 47149 Hickey Contracting Co. 159 80

132372 48176 Watson, Flagg, Eng. Co. 2,909 20

132373 49347 Francis M. A. Leach 412 16

132374 49333 Francis M. Leach 1,584 24

132375 49327 Indian Refining Co. 248 77

132376 48999 Manhattan Elec. Supply 53 76

132377 49503 Vacuum Oil Co. 16 00

132378 48988 Gillette Rubber 208 05

132379 48901 United States Tire Co. 212 09

Commissioner of Juries, Queens County.

132410 10-16-18 Diamond Towel Supply Co. 1 00

Commissioner of Juries, New York County.

132386 11-21-18 N. Y. Tel. Co. 12 56

132385 11-21-18 Fred O'Brien 38 25

132386 10-31-18 N. Y. Telephone Co. 17 71

132387 10-31-18 N. Y. Telephone Co. 62 61

132388 10-31-18 Mrs. Jenny 3 84

132389 10-31-18 Steward Cigar Co. 2 60

132384 10-31-18 M. B. Brown Printing Co. 284 35

Law Department.

132501 11-1-18 B. F. Keimard 1 00

Miscellaneous.

132198 St. Christopher's Home 254 28

132182 Asylum of St. Vincent De Paul 803 57

132183 American Female Guardian Society and Home 1,761 50

132184 American Female Guardian Society and Home 1,071 63

132185 Brooklyn Training School and Home for Young Girls 496 60

132186 Children's Aid Society 3,653 55

132187 Council Home for Jewish Girls 321 04

132188 Flushing Hospital & Dispensary 1,005 44

132189 Hebrew Orphan Asylum 20 00

132190 Hebrew Asylum 100 00

132191 House of St. Giles the Cripple 720 82

132192 Mary Immaculate Hospital 1,529 62

132193 New York Hospital 1,463 12

132194 New York Foundling Hospital 1,184 00

132195 Peabody Home for Aged and Indigent Women 279 00

132196 Lakeview Home 694 62

132197 Williamsburgh Hospital 853 00

132203 Jacob H. Kohlmann & Adolph Kohlmann 131 01

132204 Asa Cassidy & Mary J. Cassidy 273 00

132205 Michael Connors 304 00

132206 Archibald A. Selwyn 263 00

132207 Gustave O. Bothner 414 89

132208 Victor S. Dodsworth 755 00

132209 Thos. M. Blake 124 74

132210 I. T. Adikes 1,114 36

132211 Edward Wiseley 441 04

132212 Gen. N. Reinhardt 1,126 20

132213 Chas. Schaefer 1,037 76

132214 William Farrell 2,983 24

132215 S. Haber 428 00

132216 Met. Bank 180 00

132217 Yorkville Bank 1,220 00

132218 Union Exchange National Bank 430 00

132219 Colonial Bank 367 50

132220 Mechanics & Metals Bank 242 50

132221 National Park Bank 141 25

132222 Chatham & Phoenix Bank 138 28

132223 Commonwealth Bank 75 83

132224 Chamberlain of City of N. Y. 72 60

132225 Anna Jahnower 10 00

132226 Charlotte P. Sommerthal 102 92

132227 Edna Fromer 3 00

132228 City Pay Account 3 21

132229 Antoinette Stanton 4 79

132230 City Pay Account 2 85

132231 Millicent Cramer 6 00

132232 Eleanor McLoughlin 20 00

132233 Arelaide M. Drummon 24 00

132234 Chas. C. Watkins, Jr. 1,272 24

132235 Jacob Wicks 3,325 36

132236 Wellman & Finance Realty Co. 116 67

132237 Michael Ziccardi 318 41

132238 Mary W. Whyte 1,856 18

132239 Boroughs Realty Co. 5,240 99

132240 Particeps Realty Co. 5,866 33

132241 Ezekiel W. Vance 529 62

132242 Ezekiel W. Vance 10 57

132243 Geo. Wacker 263 02

132244 Susan A. Tier 6,222 65

132245 Benj. Stern 7,113 17

132246 Walter N. Taylor 2,675 71

Invoice Date or Contract Number.

132441 Annie V. Taylor 1,045 39

132442 Angelo Taccariello 151 89

132443 Mary E. Shute 294 81

132444 Wm. Ziemer 255 78

132445 Wm. Ziemer 125 00

132446 John Ziemer 255 79

132447 John Ziemer 125 00

132448 Minnie Ziemer 255 79

132449 Minnie Ziemer 125 00

132450 Ferd. Ziemer 255 79

132451 Ferd. Ziemer 125 00

132452 Edw. Ziemer 255 78

132453 Edw. Ziemer 125 00

132454 Louis Ziemer 255 79

132455 Louis Ziemer 125 00

132580 Antonio Cardonne 1,000 00

132581 Chas. Hagendorn 34 64

132582 Max Seitz, Assignee of Harry Zirnisky 3 53

Invoice Finance Date Vouch- er No.	Name of Payee.	Amount.	Invoice Finance Date Vouch- er No.	Name of Payee.	Amount.	Invoice Finance Date Vouch- er No.	Name of Payee.	Amount.
Department of Public Markets.								
132396	Gen. J. Mullen	500 00	132430	50164 Frank J. Murray	597 32	132244	38795 Edward C. Striffler	6 60
President of the Borough of Manhattan.								
132494	Sicilian Asphalt	388 50	132431	49836 Jacob Boss	63 00	132245	38795 John Simmons	10 12
132495	Uvalde Asphalt Co.	33 60	132432	49203 N. Y. Tel. Co.	323 48	132246	38795 John Simmons	75 98
132499	Marine Mfg. Co.	4 50	132433	49204 N. Y. Tel. Co.	844 48	132247	38795 Smith	1,606 50
132480	J. A. Casey	34 25	132398	Victor S. Dodsworth	139 29	132248	38795 Sherwin Williams	9 05
132481	John Simmons	27 95	132399	Dr. Thos. I. Price	6 65	132249	38795 Standard Oil Co.	41 33
132482	Mason Mfg. Co.	8 10	132400	Dr. G. Kremer	4 45	132250	38795 S. Solomon	24 00
132483	E. R. Mill & Lumber	95 85	132401	Robert J. Pye	80	132251	38795 General Supply	8 56
132484	Watson Wagon Co.	6 00	132402	Dr. James F. Vavasour	52 63	132252	38795 General Supply	98 15
132485	Artec Asphalt	26 40	132403	Maudie J. Kean	1 90	132253	38795 General Supply	42 11
132486	Holman Bros.	4 64	132404	U. S. R. R. Adm.	5 63	132254	38795 General Supply	10 00
132487	McGinn, Hays	32 00	132405	U. S. R. R. Adm.	135 79	132255	38795 General Supply	4 86
132488	John McCarbans	3 00	132406	U. S. R. R. Adm.	90 18	132256	38795 Columbia Rope Co.	358 88
132489	Otis Elevator Co.	48 35	132407	U. S. R. R. Adm.	1 20	132257	38795 Columbia Rope Co.	2,063 06
132490	Sicilian Asphalt	479 59	132408	U. S. R. R. Adm.	4 86	132258	38795 Church E. Gates	827 78
132491	Asphalt Const. Co.	104 18			5 55	132259	38795 F. Eckerworth	90 00
132492	W. J. Fitzgerald	164 37	Sheriff, Bronx County.			132260	38795 M. H. Dingee Co.	30 16
132493	U. S. Wood Preserving	176 40	132464	Adams, Flanagan	12 50	132261	38795 M. H. Dingee Co.	33 76
President of the Borough of Brooklyn.								
132334	47950 Borough Asphalt Co.	7,851 00	132465	Harry J. McArdle	51 75	Board of Water Supply.		
132335	50090 Walton Contracting Co.	261 00	132466	Charles Sowa	20 40	132267	10-28-18 Badger Fire Extinguisher	6 00
132336	50089 Walton Contracting Co.	261 00	132467	Ross Garage Taxi Co.	11 66	132268	11-12-18 Wm. Bratter & Co.	116 70
132496	Frank A. Kellogg	88 50	132468	Chas. Sowa	24 05	132269	10-7-18 Columbia Towel Supply Co.	3 90
132497	Frank A. Kellogg	181 60	132469	Yale Towel Supply	4 50	132270	11-5-18 Ingram, Richardson Mfg.	10 80
132498	Edward Riegelmann	106 84	132470	Gen. Joseph	262 75	132271	11-12-18 Forsythe & Davis Car Co.	340 00
132499	Chas. R. Ward	11 65	132471	Matthew Gleason	115 24	132272	10-31-18 Hudson Garage	7 65
President of the Borough of Queens.								
132542	Park Ave. Garage	19 55	132472	Ward Baking Co.	138 80	132273	10-31-18 J. D. Johnson Co.	76 66
132543	Robt. D. King	2 80	132473	Harry J. McArdle	63 50	132274	9-30-18 E. F. Keating Co.	191 64
132544	Underwood Typewriter	109 60	132474	James T. Mohan	119 75	132275	11-6-18 C. A. Layman	5 02
132545	Endurance Tire Sales Co.	159 36	132475	Clover Farms	9 61	132276	10-19-18 Standard Paint Co.	23 16
132546	Oldsmobile Co.	7 25	132476	Fred M. Schildwachter	11 98	132277	11-7-18 Wolf Safety Co.	90 00
132547	Madison Ave. Garage	90 05	132477	H. A. Coffee	13 25	132278	11-7-18 William Wills	220 00
132548	Westinghouse Elec.	40 00	132478	Gramatan Springs Co.	4 20	132279	11-7-18 Middleburgh Gazette	8 75
132549	Union Stove Works	1 75	Department of Street Cleaning.			132280	H. C. Buncke	483 67
132550	L. I. Hardware Co.	76 55	132199	9-11-18 Gen. N. Reinhardt & Co.	5,922 99	132281	Jas. F. Sanborn	51 96
132551	L. I. Hardware Co.	30 00	132200	10-23-18 Standard Oil Co.	95 00	132282	School District 24	5 62
132552	E. R. Mill & Lumber	244 53	132201	10-31-18 Powers Accounting Machine	40 00	132283	J. T. Brady	10,627 20
132553	W. F. Sheehan Co.	76 50	132202	10-5-18 Cookley & Walsh	70 00	132284	J. T. Brady	2,624 04
132554	W. F. Sheehan Co.	5 40	132212	38795 B. F. Goodrich	10 02	Department of Water Supply, Gas and Electricity.		
132555	Cleveland Trinidad Co.	44 52	132213	38795 J. S. Woodhouse	47 00	132513	Forsyth & Davis Motor Co.	32 49
132556	Underwood Typewriter	21 50	132214	38795 Cross, Austin & Ireland	43 20	132514	Asbury Elliott	14 37
132557	Rep. Const. Co.	18 16	132215	38795 East River Mill & Lumber	119 60	132515	Seeman Motor Car	40 00
132558	Anton Felber	15 20	132216	38795 Theo. Smith	46 50	132516	City of Yonkers	6 25
132559	W. A. Duncan	80 00	132217	38795 Union Stove Works	13 88	132517	G. W. Bromley	3 75
132560	Ed. J. Ward	80 00	132218	38795 Edward C. Striffler	99 16	132518	Paladino Const. Co.	42 33
132561	Private Auto Rental	20 00	132219	38795 General Supply & Equip.	69 45	132519	Neptune Meter Co.	10 63
132562	Stuard, Hirschman	15 00	132220	38795 Gress Mfg. Co.	1,962 28	132520	Linde Air Products Co.	7 00
132563	Robert D. King	20 00	132221	38795 American Mfg. Co.	52 50	132521	Cavanagh Bros.	199 59
132564	U. S. R. Adm.	236 54	132222	38795 American Mfg. Co.	300 00	132522	Standard Oil Co.	8 75
132565	Winokur & Joseph	25 00	132223	38795 Froment Co.	26 90	132523	Gramatan Springs Co.	1 05
132566	Robt. A. Welcke	40 50	132224	38795 Frank, Richard & Gardner	50 40	132524	Fulton Blue Prints Co.	10 95
132567	A. Rodolph	22 60	132225	38795 Frank, Richard & Gardner	86 40	132525	Haynes Auto Co.	6 50
132568	Tabulating Machine	69 00	132226	38795 M. H. Dingee	59 31	132526	Haynes Auto Co.	1,687 00
President of the Borough of Richmond.								
132570	48945 J. L. Halloran	81 00	132227	38795 A. F. Brombacher	127 32	132527	Auto Supply Co.	36 80
Public Service Commission.								
132387	48389 P. J. Carlin Const. Co.	31,025 70	132228	38795 A. F. Brombacher	6 05	132528	Albert Masterstock	5 60
132388	43270 Inter Continental Const.	89 25	132229	38795 Fred Adee Co.	7 50	132529	Eimer & Amend	2 75
132389	43598 Rodgers & Hagerty	13,983 85	132230	38795 Fred Adee Co.	15 00	132530	Oil Machinery Co.	4 50
132390	50113 Powers, Kennedy Const. Co.	9,000 00	132231	38795 Blackstone, Otis & McClure	35 00	132531	R. Both, Sons	8 25
132391	50015 Thos. Crimmins	5,374 98	132232	38795 A. F. Brombacher	13 40	132532	Gen. Sheridan	47 22
132392	50123 Terry & Tench	3,600 00	132233	38795 Bradley & Smith	6 00	132533	H. E. Sholl	14 10
132393	45726 Mason & Hanger, McArthur Bros.	50,000 00	132234	38795 H. K. Porter Co.	187 54	132534	Jos. Dougherty	39 86
132394	45727 Mason & Hanger, McArthur Bros.	30,000 00	132235	38795 Union Dry Dock Co.	25 00	132535	Jos. Dougherty	7 85
Department of Public Charities.								
132456	47551 Ludlow & Peabody	224 35	132236	38795 Trexler Lumber Co.	1,263 26	132536	Chas. Connors, Engineer in Charge	13 48
132457	48380 Terain, Mahoney & Munro	5,982 75	132237	38795 Marine Mfg. Supply	307 50	132537	Michael Gannarella	4 50
132458	50162 Grand Central Market	8,576 05	132238	38795 William Young	136 20	132538	J. W. McKay	268 71
132459	50163 David Isaacs	3,632 36	132239	38795 William Young	45 00	132539	Gen. Williams	202 52
			132240	38795 Topping Bros.	12 05	132540	James Cullen	10 47
			132241	38795 Topping Bros.	3 60	132541	Elec. Bleaching Gas Co.	1,478 23
			132242	38795 Topping Bros.	1 30	132542	J. H. Burke	98
			132243	38795 Topping Bros.	1 30	132543	J. H. Burke	63 26
						132544	49202 Standard Oil Co.	391 32

Borough of Brooklyn.

Report for Week Ended Oct. 5, 1918.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 26; for repairs, 19. Bills aggregating \$5,450.19 were signed and forwarded to the Comptroller for audit and payment.

Bureau of Incumbrances and Permits.

Complaint Department—Complaints Received By mail, 3; from general public, 3; from inspectors, 15; from Police Department, 1. Classification and Disposal: Hedge 1, 1/2 day's labor; boulders removed 45; trees and limbs removed, 17.

Inspectors' Department—Inspections, building operations, etc., 47; complaints made, 15; complaints settled, 65; permit slips and applications approved, 126.

Permit Department—Permits Issued: Tool house on streets, 6; flag walks, repairs to, 42; building material on streets, 16; tar kettle on street, 1; crosswalks, 14; special permits, 40; cement walks, 12; driveways, 19; Edison Electric Co., 14; railroad companies, 4; Brooklyn Union Gas Co., 60; Water Department, 17; Telephone Co., 4; Flatbush Gas Co., 6; Borough Gas Co., 2; Kings Co. Lighting Co., 2; other corporations, 2; other departments, 1.

Casework Department—Moneys Received: Repairing over water connections, \$541.55; repairing over sewer connections, \$176.95; inspection of work done by corporations, \$87; extra paving, \$23.83; special paving, \$2,255.65; telephone account, \$1,211.75; electric light account, \$1,315.38.

Bureau of Highways.

Dangerous holes repaired and made safe, 103.

Work Done—By repair gangs, square yards: Granite, grade No. 1, tar and gravel on concrete, 9; granite, grade No. 2, tar and gravel on concrete, 425; granite, grade No. 1, gouted, on concrete, 833; granite, grade No. 2, gouted, on concrete, 96; granite on sand, 742; iron slag block pavement, 590; asphalt block pavement, 43; medina block pavement, 5; 987 square yards 6-inch concrete under asphalt pavement; 382 square yards 6-inch concrete under block pavement. By connection gangs, square yards: Granite, grade No. 1, on concrete, 190; granite, grade No. 2, on concrete, 162; granite, grade No. 1, gouted, on concrete, 63; granite, grade No. 2, gouted, on concrete, 28; granite on sand, 32; Belgian block pavement, 6; iron slag block pavement, 3; wood block pavement, 34; asphalt block pavement, 6; medina block pavement, 50; macadam, 3. 116 linear feet cement curb reset; 564 square feet of bridging relaid; 1,140 square feet of flagging relaid; 20 square feet cement gutters reset. 3,163 square yards macadam roadway repaired; 18,887 square yards dirt roadway repaired (by hand); 1,775 square yards gutter cleaned; 138 square yards gutters paved; 30,303 square yards repairs made to macadam roadways; 16,789 square yards dirt roads repaired (by machine); 749 square yards ash sidewalks built. Work done by Municipal Asphalt Plant: 1,395 hours plant product made; 5,852 cubic feet asphalt laid; plant repairs; details at laboratory; repairs to auto trucks. Street restoring: 3,531.9 square yards asphalt laid. Miscellaneous work: 3 cesspools built; 2 cesspools cleaned or repaired; 30 linear feet drain pipe laid; drainage: bridge repairs; special yard work; operating yards; miscellaneous trucking; repairing tools and equipment; filling washouts; cleaning miscellaneous streets; streets sprinkled with water; inspections details; removing incumbrances; cutting weeds; regulating dumping at

Maspeth ave. dump; repairing street signs.

Bureau of Sewers.

Moneys Received—For sewer permits, \$290.

Permits Issued—For new sewer connections, 21; for old sewer connections (repairs), 21.

Work Done—Linear feet 6-8 inch sewer built, 196; linear feet of sewer built, 90 to 366 inches, 89; linear feet of sewer built, 24 to 90 inches, 83; feet of sewer repaired, 24; basins repaired, 29; linear feet of pipe sewers cleaned, 84,750; linear feet of large sewers cleaned, 3,250; linear feet of sewers examined, 80,515; basins cleaned, 544; basins relieved, 12; basins examined, 801; manhole heads and covers reset, 10; basin pans set, 19; gallons of sewage pumped, 26th Ward, 71,331,900; gallons of sewage pumped, 31st Ward, 44,330,780; cubic feet of sludge pumped, 26th Ward, 48,368; cubic feet sludge pumped, 31st Ward, 20,519; complaints examined, 6; manholes repaired, 10; granite basin heads reset, 8.

Laboring Force Employed—Repairing and Cleaning Sewers: Stokers, etc.; Inspectors of Sewer Connections, 10; Foremen, 9; Inspectors of Sewers and Basins, 7; Mechanics, 2; Laborers, 106; horses and carts, 31. Street Improvement Fund: Inspectors of Sewer Connections, 28; Laborers, 12. 26th Ward Disposal Works: Stokers, etc., 4; Stationary Engineers, 4; Laborers, 15. 31st Ward Disposal Works: Stokers, etc., 10; Foremen, 1; Stationary Engineers, 9; Laborers, 19. Cleaning Large R. R. & C. Sewers: Foremen, 1; Laborers, 4; horses and carts, 30. Gowanus Flushing Tunnel: Stationary Engineers, 2; Laborers 5.

Building Bureau.

Plans Filed: For new buildings, brick,

70; estimated cost, \$428,000. Frame, 22; estimated cost, \$39,200. For alterations, 44; estimated cost, \$40,740. Cost of book slip permits, \$30,900; cost of plumbing book slip permits, \$1,218. Total plans filed, 136; estimated cost, \$540,668.

Unsafe cases filed and notices issued, 3; violation cases filed, 56; violation notices issued, 57; unsafe notices issued, 3; violation letter notices issued, 3; cases referred for court action, 10.

EDWARD RIEGELMANN, President.

Department of Plant and Structures.

Report for Week Ended Nov. 2, 1918.

Vouchers Forwarded to Comptroller—Open market orders, \$4,909.94; contracts, \$7,203.53; miscellaneous vouchers, \$2,112.47; payrolls, \$19,374.98; total \$34,200.92.

Moneys Received—Brooklyn Bridge: Privileges, \$4,892.73; tolls, elevated railroad cars, \$5,250; tolls, surface railroad cars, \$3,591.70; total, \$13,734.43. Williamsburg Bridge: Privileges, \$76.53; tolls, surface railroad cars, \$3,148.10; total, \$3,224.63. Queensboro Bridge: Privileges, \$14.41. Harlem River and the Bronx Bridges: Privileges, \$50. Brooklyn, Queens and Richmond Bridges: Privileges, \$152; material and labor, repairs, claim, \$50.76; total, \$52.28. Subpoena fees, \$1. Staten Island Ferry: Privileges, \$6,680.66; ferry tolls, \$16,412.53; total, \$23,093.19. 39th Street Ferry: Privileges, \$892.10; ferry tolls, \$2,143.78; total, \$3,035.88. Various Ferries: Ferry rents, \$10,901.62. War tax on vehicles, collections, \$1,452.96. Grand total, \$55,361.40.

JOHN H. DELANEY, Commissioner.

Borough of Richmond.

Report for Week Ended Oct. 19, 1918.

Moneys Received—Restoring and re-

paving, special fund (fees), \$764.95; sewer inspection and repair, special fund (fees), \$15; miscellaneous, maps and lithos, sign structures, \$2.30; total, \$782.25.

Permits Issued—To open street pavement for all purposes, 14; special and miscellaneous, 21; total, 35.

Vouchers Forwarded to Comptroller—Payroll, \$7,346.67; contract, \$40,635.59.

Laboring Force Employed.

(Eight Hours Constitutes One Working Day.)

	Bureau of Highways		Bureau of Sewers		Bureau of Street Cleaning		Bureau of Public Buildings and Offices		Bureau of Engineering		Total
	No.	Days	No.	Days	No.	Days	No.	Days	No.	Days	No.
Foremen	15	83	4	28	12	84	1	7	3	18	113
Laborers	87	493 1/2	19	73 1/2	18	107 1/2	35	53	8	36	147 1/2
Carts	11	63			12	72					11
Carts (Hired)	15	83 1/2									15
Trucks			2	12 1/2	43	260	1	6	5	24	51 1/2
Drivers					118	739 1/2					118
Sweepers					11	80 1/2					11
Hoistmen											
Steam Boiler Engineers	4	24									4
Auto Engineers			1	7					1	7	2
Janitors							3	21			3
Janitors							1	7			1
Female Cleaners							6	42			6
Mechanics							3	16 1/2			3
Stationary Engineers					4	28					4
Stokers					1	7					1
Elevators							2	14			2
Auto Truck Driver					2	12					2
Painter					1	5 1/2					1
Cleaner (Male)							1	7			1
Totals	112	753 1/2	26	120 1/2	222	1,436 1/2	38	248 1/2	17	85	435

Work Done—Bureau of Highways: Repairing and maintaining roadways, curbs, gutters, bridges, crosswalks, culverts, ditches, etc. Bureau of Sewers: Cleaning, examining and repairing sewers, basins, manholes, flush tanks, culverts, drains, etc., and miscellaneous work. Bureau of Street Cleaning: Street sweeping, refuse collection, final disposition, clearing gutters, light macadam repairs, weeding gutters and miscellaneous. Bureau of Public Buildings and Offices: Care and maintenance of Borough Hall, Village Halls at New Brighton and Stapleton, County Court House and Jail, County Clerk's Office, Coroner's Office, Special Sessions Court Room and Public

open market order, \$2,560.44; miscellaneous, \$35.03; total, \$50,577.53.

Contracts Awarded—Sept. 10: Engineering Bureau—Constructing a sanitary sewer in Richmond terrace, from Western ave. to a point about 170 feet east of Holland ave., etc.; \$38,813.25; Joseph Johnson's Sons, West New Brighton, S. I.

Laboring Force Employed.

(Eight Hours Constitutes One Working Day.)

	Bureau of Highways		Bureau of Sewers		Bureau of Street Cleaning		Bureau of Public Buildings and Offices		Bureau of Engineering		Total
	No.	Days	No.	Days	No.	Days	No.	Days	No.	Days	No.
Foremen	15	83	4	28	12	84	1	7	3	18	113
Laborers	87	493 1/2	19	73 1/2	18	107 1/2	35	53	8	36	147 1/2
Carts	11	63			12	72					11
Carts (Hired)	15	83 1/2									15
Trucks			2	12 1/2	43	260	1	6	5	24	51 1/2
Drivers					118	739 1/2					118
Sweepers					11	80 1/2					11
Hoistmen											
Steam Boiler Engineers	4	24									4
Auto Engineers			1	7					1	7	2
Janitors							3	21			3
Janitors							1	7			1
Female Cleaners							6	42			6
Mechanics							3	16 1/2			3
Stationary Engineers					4	28					4
Stokers					1	7					1
Elevators							2	14			2
Auto Truck Driver					2	12					2
Painter					1	5 1/2					1
Cleaner (Male)							1	7			1
Totals	112	753 1/2	26	120 1/2	222	1,436 1/2	38	248 1/2	17	85	435

Offices in Borough of Richmond. Bureau of Engineering: Surveys, plans, design and construction of sewers, highways, curbs, gutters, sidewalks, etc. Topographical survey and map of the Borough; miscellaneous surveying, maps, etc. **Compensation Fixed**—Edward M. Van Name, 394 Pelham ave., S. I., Laborer at \$1.25 a day, Oct. 14. **Appointed**—Laborers at \$3 a day, Oct. 14: Henry Peterman, York ave. near 2d st.; Andrew Colandria, 290 Bay st., S. I.; Joseph T. Swanton, 122 Jewett ave., S. I. **Services Ceased**—John P. Kelly, 412 Jersey st., S. I., Driver at \$3 a day, Oct. 16. CALVIN D. VAN NAME, President.

Report for Week Ended Oct. 26, 1918.

Monies Received—Restoring and repaving, special fund (fees), \$429.06; sewer inspection and repair, special fund (fees), \$30; total, \$459.06.

Laboring Force Employed.

(Eight Hours Constitutes One Working Day.)

	Bureau of Highways		Bureau of Sewers		Bureau of Street Cleaning		Bureau of Public Buildings and Offices		Bureau of Engineering		Total
	No.	Days	No.	Days	No.	Days	No.	Days	No.	Days	No.
Foremen	16	94	4	28	12	84	1	7	3	18	121
Laborers	88	496 1/2	19	78 1/2	16	102	15	89	7	36	145 1/2
Carts	11	63			12	72					11
Carts (Hired)	15	90									15
Trucks			2	12 1/2	44	260	1	6	4	24	51 1/2
Drivers					114	704 1/2					114
Sweepers					11	76 1/2					11
Hoistmen											
Steam Boiler Engineers	4	24							1	7	5
Auto Engineers			1	7					1	7	2
Janitors							3	21			3
Janitors							1	7			1
Female Cleaners							7	49			7
Mechanics							3	16 1/2			3
Stationary Engineers					4	28					4
Stokers					1	7					1
Elevators							2	14			2
Auto Truck Driver							1	7			1
Painter					1	5 1/2					1
Totals	124	768 1/2	26	126	217	1,405 1/2	39	251 1/2	15	85	431

Work Done—Bureau of Highways: Repairing and maintaining roadways, curbs, gutters, bridges, crosswalks, culverts, ditches, etc. Bureau of Sewers: Cleaning, examining and repairing sewers, basins, manholes, flush tanks, culverts, drains, etc., and miscellaneous work. Bureau of Street Cleaning: Street sweeping, refuse collection, final disposition, clearing gutters, light macadam repairs, weeding gutters and miscellaneous. Bureau of Public Buildings and Offices: Care and maintenance of Borough Hall, Village Halls at New Brighton and Stapleton, County Court House and Jail, County Clerk's Office, Coroner's Office, Special Sessions Court Room and Public

County Clerk's Office, Coroner's Office, Special Sessions Court Room and Public Offices in Borough of Richmond. Bureau of Engineering: Surveys, plans, design and construction of sewers, highways, curbs, gutters, sidewalks, etc. Topographical survey and map of the Borough; miscellaneous surveying, maps, etc. **Appointed**—Margaret McNamara, 11 St. Julian's pl., S. I., Cleaner (Female), at \$16 per annum, Oct. 21. **Fixed**—Meyer H. Pundick, 1514 45th st., Bklyn., Clerk at \$2,100 per annum, Oct. 21, 1918. CALVIN D. VAN NAME, President.

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Abstracts of Registers from Self-Recording Instruments for the Week Ending November 2, 1918.

Central Park, The City of New York—Latitude, 40° 45' 58" N. Longitude, 73° 57' 58" W. Height of Instruments Above the Ground, 53 Feet; Above the Sea, 97 Feet. Under Supervision of U. S. Weather Bureau, James H. Scarr, District Forecaster, Acting Director.

Barometer.													
Date. Oct. Nov.		7 a.m.		2 p.m.		5 p.m.		Mean for the Day.		Maximum.		Minimum.	
		Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.	Reduced to Freezing.	Time.		
Sunday,	27	60	30.16	72	30.08	61	30.06	30.10	60	30.16	8 a.m.	60	30.01
Monday,	28	61	29.96	70	29.85	65	29.87	29.89	60	30.01	0 a.m.	69	29.84
Tuesday,	29	63	29.85	68	29.78	65	29.80	29.81	64	29.85	0 a.m.	67	29.78
Wednesday,	30	66	29.72	72	29.65	66	29.57	29.65	67	29.78	0 a.m.	67	29.52
Thursday,	31	66	29.52	69	29.52	54	29.68	29.57	52	29.70	10.30 a.m.	50	29.48
Friday,	1	48	29.77	53	29.76	45	29.91	29.81	44	29.54	12 p.m.	51	29.68
Saturday,	2	40	30.02	48	30.03	44	30.10	30.05	42	30.13	12 p.m.	44	29.94
Mean for the week											29.84 inches		
Maximum for the week, at 8 a.m., October 27											30.16 inches		
Minimum for week at 2 a.m., October 31st											29.48 inches		
Range for the week											6.68 inch		

Thermometers.

Date.	7 a.m.		2 p.m.		5 p.m.		Mean.		Maximum.		Minimum.	
	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Time.	Wet Bulb.	Time.	Wet Bulb.
Sunday, 27	60	38	72	43	61	38	64	40	72	1 p.m.	64	40
Monday, 28	61	39	70	44	65	43	63	45	70	2 p.m.	64	40
Tuesday, 29	63	41	68	45	65	43	63	45	70	12.05 p.m.	67	41
Wednesday, 30	66	44	72	47	66	43	68	45	75	12 m.	68	42
Thursday, 31	66	44	69	47	54	47	63	46	70	2.40 p.m.	68	42
Friday, 1	48	42	53	43	46	39	49	40	55	12.40 p.m.	45	38
Saturday, 2	40	36	48	40	44	38	44	38	50	12.05 p.m.	41	35

Dry Bulb.		Wet Bulb.	
Mean for the week	59.7 degrees	37.7 degrees	5.50 degrees
Maximum for the week at 12 noon, Oct. 30	75	degrees at 12 noon, Oct. 30	46
Minimum for the week at 6.30 a.m., Nov. 2	40	degrees at 6.30 a.m., Nov. 2	35
Range for the week	35	degrees	11

Wind.

Date.	Oct-Nov.	Direction.			Velocity in Miles.			Force in Pounds per Square Foot.	Time.
		7 a.m.	2 p.m.	5 p.m.	7 a.m.	2 p.m.	5 p.m.		
Sunday, 27	NE	S	SE	SE	17	29	35	0.1	0.7
Monday, 28	SE	S	S	S	35	30	30	0.1	0.7
Tuesday, 29	SE	SE	S	S	22	31	30	0	0.5
Wednesday, 30	SE	SE	S	S	30	29	27	0	0.2
Thursday, 31	SW	W	NW	NW	61	52	46	1.0	0.9
Friday, 1	W	W	W	W	60	73	75	1.5	1.8
Saturday, 2	W	W	W	W	74	71	62	2.0	1.7

Distance traveled during the week..... 371 miles
Maximum force during the week..... 3.8 lbs.

Hygrometer.

Date.	Oct-Nov.	Force of Vapor.			Relative Humidity.			Clouds.		
		7 a.m.	2 p.m.	5 p.m.	7 a.m.	2 p.m.	5 p.m.	7 a.m.	2 p.m.	5 p.m.
Sunday, 27	.465	.482	.443	.465	87	60	87	75	10 St.	1 Cl. St.
Monday, 28	.482	.536	.555	.524	87	74	88	82	10 St.	2 A. St.
Tuesday, 29	.517	.575	.517	.536	91	83	87	87	10 St.	5 St. Cu.
Wednesday, 30	.575	.595	.536	.569	90	76	86	84	10 St.	10 A. St.
Thursday, 31	.575	.514	.505	.505	89	49	60	66	10 St.	4 A. St.
Friday, 1	.503	.564	.557	.573	62	43	54	52	4 A. Cu.	4 St. Cu.
Saturday, 2	.564	.557	.564	.562	66	45	59	57	4 A. Cu.	10 St.

Rain and Snow.

Date.	Oct-Nov.	Time of Beginning.		Time of Ending.		Duration.	Amount of Water.	Depth of
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Kawesch, 556 St. Pauls pl., Bronx; Abraham D. Goldstein, 100 Clinton st.; Harold D. J. O'Connor, 100 Bradhurst ave. William J. Pasta, 156 E. 84th st., Nov. 1; William J. Flynn, 50 W. 98th st., Oct. 30. Oct. 30: Isidore Fisch, 451 E. 171st st.; Matthew Mendelsohn, 171 S. 2d st., Bklyn. Nov. 1: Louis E. McLaughlin, 474 Avenue L, Bklyn.; Harry Katz, 330 E. Houston st. Nathaniel Pollock, 331 Ellery st., Bklyn., Oct. 31; Arthur H. Blum, 5212 5th ave., Bklyn., Nov. 2. Nov. 6: James L. Toll, 330 White Plains ave.; Jacob Dolowich, 152 Delancey st. Oct. 31: David S. Grossman, 1136 Simpson st., Bronx; Harry C. Zagoren, 173 Scholes st., Bklyn. Clerks at \$900 per annum, Nov. 6: Bureau of Audit, Pay Division—Carl C. Degenhardt, 807 Bedford ave., Bklyn.; Bernard Brady, 173 Morningside ave.; Edward S. Price, 73 Ft. Greene pl., Bklyn. Edward S. Cruise, 2116 5th ave., Bureau of Audit-Inspection (Oct. 31); Lauretta J. Sullivan, 648 74th st., Bklyn. Audit Disbursements. Clerks at \$3 a day: Bureau of Assessments and Arrears—Queens Office: Louis Hummelbach, 1712 Grove st., Bklyn., Nov. 2; Mary Martinez, 5715 7th ave., Bklyn., Nov. 4. Bronx Office: Jacob Kaufman, 1033 Eastburn ave., Nov. 4. Bklyn. Office: Edward P. Rourke, 2721 Ft. Hamilton pkwy., Bklyn., Nov. 4; Louis Feldman, 130 Bay 14th st., Bklyn., Nov. 7; Harrison M. McCormick, 107 Cooper st., Bklyn., Nov. 8.

Services Ceased—Samuel S. Klanber, Temporary Clerk, Bureau of Audit, Pay Division, at \$900 per annum, Sept. 24; Samuel Decker, Temporary Bookkeeper at \$4 a day, Bureau of Municipal Investigation and Statistics, Sept. 19.

DEPARTMENT OF EDUCATION.

Appointed—Margaret O'Connor, P. S. 79, Queens, at \$800 per annum, Nov. 1; James Hughes, Junior-Engineer, P. S. 104, Manhattan, at \$1,000 per annum, Nov. 16; Mark Melvin, Junior-Engineer, P. S. 22, Manhattan, at \$1,458 per annum, Nov. 16, 1918; Edward J. McInerney, Junior, P. S. 107, Manhattan, at \$1,500 per annum, Nov. 16; James O'Connor, Junior, P. S. 94, Bklyn., at \$1,608 per annum, Nov. 16. Clerks, at \$429 per annum, Bureau of Attendance: Annie Bogen, 412 Cherry st.; Anna J. Kelly, 662 6th ave., Bklyn.; Eleanor C. Kenney, 276 Bergen st., Bklyn.; Rose Palo, 79 Lamont ave., Elmhurst, L. I.; Mary V. Goosman, 329 E. 93d st., Clerk, Bureau of Supplies at \$540 per annum, Nov. 11; Johanna V. Curtin, 5 Etna pl., Elmhurst, L. I., Sennographer and Typewriter, Office of the Superintendent of Schools, at \$840 per annum, Nov. 6.

Appointments—(Temporary) Clerks: at \$540 per annum, Bureau of Supplies: Mary C. McCormick, 370 11th ave., Astoria, L. I., Nov. 4; Mary T. Shaughnessy, 531 E. 85th st., Nov. 4; Grace G. McAuliffe, 6213 18th ave., Bklyn., Oct. 30; Helen M. Steinborn, 1765 Atlantic ave., Bklyn., Nov. 4; Joseph R. Levens, 116 E. 102d st., Clerk, Bureau of Reference, Research and Statistics, at \$540 per annum, Nov. 12. Domestic, Manhattan Truant School, for three months, Nov. 1: Louis Pender, at \$510 per annum; Jennie Bellella, at \$300 per annum. Cleaners, at \$2 a day for eleven days: Mary Basile, 267 York ave., New Brighton, S. I., P. S. 17, Richmond; Rose Gerardi, 267 York ave., New Brighton, S. I., P. S. 17, Richmond. James F. Heaney, Seaside blvd., South Beach, S. I., Licensed Fireman, P. S. 14, Richmond, from Oct. 25 to 31, inclusive, at \$3 a day.

Appointments—(Paragraph 5) Attendance Officers at \$1,200 per annum, for three months: Thomas A. Collins, 271 McDonough st., Bklyn.; Murray Nannes, 1684 Madison ave., Manhattan. (Paragraph 4): Switchboard Operators at \$3 a day for fifteen days, Hall of the Board of Education, Oct. 31: Mabel E. McGuire, 401 E. 136th st., Bronx; Maude A. Thayer, 205 W. 84th st., Manhattan.

Salaries Increased—Clerks: Office of the Superintendent of Schools: Joseph P. Scollon, from \$800 to \$840 per annum, Nov. 13. Bureau of Audit and Accounts: Edith E. Poppewell, from \$660 to \$700 per annum, Nov. 13; Jacob L. Rosmarin, from \$660 to \$1,200 per annum, Nov. 13; Marie E. Scott, from \$900 to \$960 per annum, Nov. 13; Heyman Goldstein, from \$840 to \$960 per annum, Nov. 13; Jessie Scieff, from \$750 to \$840 per annum, Nov. 13; William F. Platt, from \$800 to \$750 per annum, Nov. 13.

Services Ceased—Mary Tansey, Domestic, Manhattan Truant School, Oct. 31. **Change of Title**—Eugene Schou, Structural Steel Draftsman, Grade D, to Assistant Engineer, Grade E, effective July 7. **Salary Fixed**—Mary T. Meehan, Tabulating Machine Operator, Bureau of Reference, Research and Statistics, at \$840 per annum, Nov. 13.

BOARD OF INEBRIETY.

Appointed—William Stueber, Senior Hospital Helper at \$480 per annum, Oct. 28.

Services Ceased—Wm. Stueber, Senior Hospital Helper at \$480 per annum, Oct. 31. Annie L. Williams, Chief Trained Nurse at \$900 per annum, Oct. 31. Clara M. Smith, Stenographer at \$1,200 per annum, Nov. 3.

DEPARTMENT OF PARKS.

THE BRONX.

Appointed—George Rensch, 825 Eagle avenue, Sheet Metal Worker (Tinsmith), at \$5.60 a day, Nov. 18. James Mackin, 269 W. 259th st., Driver, with horse and cart, at \$3.50 a day, Nov. 18.

Reassigned—Augustus C. Willow, 403 E. 157th street, Bronx, Gardener, at \$3 a day, Nov. 16.

Appointed—Drivers with horse and vehicle, at \$1.50 a day, Nov. 9: Charles Yager, 4518 Bryon ave., Bronx; Caroline Yager, 4518 Bryon ave., Bronx; Barney Campbell, Pennyfield ave., Throgg's Neck; Barney Campbell, Jr., Pennyfield ave., Throgg's Neck.

Services Ceased—Drivers with horse and vehicle, at \$5.50 a day, Nov. 8: Charles Yager, 4518 Bryon ave., Bronx; Barney Campbell, Pennyfield ave., Throgg's Neck.

BOROUGH OF BROOKLYN.

General Administration.

Appointed—Sarah Stephenson, 140 Montague st., Bklyn., Secretary at \$3,500 per annum, Oct. 1; Alice M. Eberle, 5626 43d st., Bklyn., temporary Stenographer, at \$1,320 per annum, Oct. 9. Philip P. Farley, 1377 Carroll st., Bklyn., Consulting Engineer, at \$6,000 per annum, Oct. 1. **Transferred**—Bessie A. Harnden, 27 Madison st., Bklyn., Stenographer and Typewriter, from Board of Water Supply, at \$1,320 per annum, Oct. 21.

Bureau of Highways.

Appointed—Laborers at \$3 a day: Oct. 15—Henry Dunne, 267 Twenty-second st., Bklyn.; Rafaelo Rivello, 1149 Sixty-first st., Bklyn.; Wm. J. Brady, 674 Bergen st., Bklyn. John Dalton, 2724 Haring st., Bklyn., Oct. 18. Oct. 15—Edw. F. Toye, 875 Dean st., Bklyn.; Nicholas Downs, 532 Grand ave., Bklyn.; Timothy C. McGarvey, 1996 Bergen st., Bklyn. Patrick McCabe, 453 Fourteenth st., Bklyn., Oct. 18. Asphalt Workers: Joseph Gelbach, 249 Grove st., Bklyn., at \$1.25 a day, Sept. 25; George M. Watson, 582A Macon st., Bklyn., at \$3.50 a day, Sept. 26. Jacob Liehman, 235 E. Thirteenth st., Manhattan, Auto Truck Driver at \$4 a day, Sept. 30.

Services Ceased—John W. Schmidt, 407 Adelphi st., Bklyn., Assistant Engineer, Oct. 1.

Promoted—Thomas Clark, 531 Quincy st., Bklyn., from Laborer to Foreman of Laborers, at \$4.40 a day, Oct. 3. **Reassigned**—Charles B. Baker, Topographical Draftsman, Sept. 23.

Died—Patrick Hussey, 184 Warren st., Bklyn., Laborer, Oct. 6.

Transferred—Guiseppe Maffettone, 225 Prospect st., Bklyn., Laborer, to Department of Water Supply, Gas and Electricity, Oct. 19.

Topographical Bureau.

Appointed—Hazel M. Reynolds, 873 E. Thirteenth st., Stenographer and Typewriter, at \$1,320 per annum.

Bureau of Public Buildings and Offices.

Appointed—Cleaners, at \$516 per annum: Oct. 11—Emma C. Bridges, 2012A Fulton st., Bklyn.; Margaret T. Burke, 103 Stockton st., Bklyn. Oct. 14—Mary K. Griffith, 406 Myrtle ave., Bklyn.; Mary F. Sheridan, 19 Fourth st., Bklyn.; Anna Martin, 68A Brooklyn ave., Bklyn.; Mary North, 421 Smith st., Bklyn.; Sarah Nesfield, 690 Halsey st., Bklyn.; Kate Zetto, 183 Classon ave., Bklyn. Oct. 23—Hannah Gorman, 404½ Henry st., Bklyn.; Emma Keegan, 715 Third ave., Bklyn.; Mary A. Kelly, 389 Sands st., Bklyn.; Mary Kaup, 174 Prospect Park West, Bklyn.; Elizabeth Wolf, 261 Himrod st., Bklyn. Oct. 25—Margaret Duck, 744 Henry st., Bklyn.; Jennie McGowan, 571 Leonard st., Bklyn.; Amelia Clarke, 149 Gersey st., Bklyn. Oct. 28—Mary Healy, 273 Classon ave., Bklyn.; Mary Janakatsy, 234 Twenty-sixth st., Bklyn.

Transferred—James McKenna, 455 De Kalb ave., Bklyn., Laborer, from Department of Parks, at \$902 per annum, Oct. 29.

Bureau of Sewers.

Reassigned—Harry G. Harper, Topographical Draftsman, 957 E. 22d st., Bklyn., Oct. 1.

Died—Edward W. Burke, 766 Lincoln pl., Inspector of Sewers and Basins, Oct. 15; Edward J. Doyle, Laborer, 195 Sac-15; Edw. J. Doyle, Laborer, 195 Sackett st., Bklyn., Oct. 14.

DEPARTMENT OF PLANT AND STRUCTURES.

Appointed—Rocco Pesci, 32 Hancock st., Dongan Hills, S. I., Marine Stoker (temporary). Frederick J. Carr, Foreman Machinist (temporary), at \$1,320 per annum, Sept. 1.

Appointed (Temporarily) — Marine Stokers at \$115 a month: George McMul-

len, 226 Broad st., Stapleton, S. I., Nov. 14; Agnostoo De Luis, 342 Canal st., Nov. 16. Deckhands, \$1,030 per annum: Joseph Ennis, 138 Fairview ave., West New Brighton, S. I., Nov. 16; Gustav Rupp, 7 Harbor View, Rosebank, S. I., and Dominick R. Brown, 40 Grassmere ave., Roschank, S. I., Nov. 18.

Services Ceased—Marine Stokers: Salvatore Bonetti, Sept. 15; Frederick R. Yochmann, Oct. 12; Charles Wayne, Oct. 15; John Roche, Oct. 16; Hurley Woods, Alfonso Brazzi and Levy Baskerville, Oct. 18; Charles Frank, Oct. 19; Henry Taylor, Oct. 22; Harry Shapiro, Oct. 26; Merry Martiani, Oct. 27; Andrea Bietkowski, Oct. 28; Zack Robinson, Oct. 31; Charles Knubbert and William J. Miller, Nov. 5; George Gray, Nov. 7; Michael Pestilli, Nov. 9; Joseph Potts, Nov. 10; Frank Baratta, Nov. 11; John McParland, 231 E. 89th st., Nov. 20. Charles Catalan, 993 St. Marks ave., Bklyn., Laborer, Nov. 20.

Appointments Revoked—Ticket Agents at \$80 a month: Bernard Brady, 173 Morningside ave.; Forbes S. Birch, 2 Hart st., Bklyn.

BOROUGH OF MANHATTAN.

Appointed—Aaron Levy, 9 Sheriff st., Laborer at \$3 a day, Division of Maintenance, Engineering Bureau, Nov. 15.

Reassigned—Pasquale Biondi, 1114 66th st., Asphalt Worker at \$4.25 a day, Division of Maintenance, Engineering Bureau, Nov. 18.

Services Ceased—John T. O'Rourke, 469 73d st., Bklyn., Elevatorman, at \$902 per annum, Bureau of Public Buildings and Offices, Nov. 15.

Appointed—Laborers (temporarily) at \$3 a day, Division of Maintenance, Engineering Bureau, Nov. 18: Thomas Sullivan, 1435 Avenue A, and Michael Duffy, 313 E. 36th st.

Title Changed—Michael S. Haley, 353 E. 83d st., from Laborer at \$3 a day, to Auto Truck Driver at \$4 a day, Bureau of Highways, Nov. 19.

Promoted—Hugh F. Sullivan, 86 New Chambers st., to Attendant, at \$1,200 per annum, Nov. 16.

Reassigned—Mary Coleman, 523 W. 134th st., Attendant at \$876 per annum, Bureau of Public Buildings and Offices, Nov. 18.

Services Ceased—Edward J. McInerney, 2707 Amsterdam ave., Attendant at \$902 per annum, Bureau of Public Buildings and Offices, Nov. 16. Thomas Sullivan, 1435 Avenue A, Asphalt Worker at \$3.25 a day, Division of Maintenance, Engineering Bureau, Nov. 17.

LAW DEPARTMENT.

Appointed—Stenographers and Typewriters at \$730 per annum, Nov. 19: Jessie E. Levinson, 8754 17th ave., Bklyn. (permanently); Grace A. Ott, 2919 W. 20th st., Coney Island, and Carolyn Salomon, 1980 7th ave. (temporarily).



OFFICIAL DIRECTORY

Unless otherwise stated, the Public Offices of the City are open from 9 a. m. to 5 p. m.; Saturdays to 12 noon.

ACCOUNTS, COMMISSIONER OF—Municipal Bldg., 12th fl. Phone, Worth 4115.

ALDERMEN, BOARD OF—Clerk's Office, Municipal Bldg., 2nd fl. Phone, Worth 4438. President's Office, City Hall. Phone, Cortlandt 6771.

AMBULANCE SERVICE, BOARD OF—Municipal Bldg., 10th fl. Phone, Worth 748. Ambulance Calls, Spring 3088.

APPEALS, BOARD OF—Municipal Bldg., 9th fl. Phone, Worth 184.

ARMORY, BOARD—Municipal Bldg., 8th fl. Phone, Worth 194.

ART COMMISSION—City Hall. Phone, Cortlandt 1197.

ASSESSORS, BOARD OF—Municipal Bldg., 8th fl. Phone, Worth 29.

BELLEVUE AND ALLIED HOSPITALS—20th st. and 1st ave. Phone, Mad. Sq. 8800.

BROOKLYN, PRESIDENT BOROUGH OF—2nd and Tremont ayes. Phone, Tremont 2680.

BROOKLYN, PRESIDENT BOROUGH OF—President's Office, 2nd floor, Borough Hall.

BROOKLYN, PRESIDENT BOROUGH OF—Public Works, 2nd floor, Borough Hall.

BROOKLYN, PRESIDENT BOROUGH OF—Highways, 3rd and 12th floors, 50 Court st.

BROOKLYN, PRESIDENT BOROUGH OF—Public Bldgs. and Offices, 10th fl., 50 Court st.

BROOKLYN, PRESIDENT BOROUGH OF—Sewers, 9th floor, 215 Montague st.

BROOKLYN, PRESIDENT BOROUGH OF—Buildings, 4th floor, Borough Hall.

BROOKLYN, PRESIDENT BOROUGH OF—Topographical Bureau, 209 Montague st.

BROOKLYN, PRESIDENT BOROUGH OF—Substructures, 215 Montague st.

CENTRAL PURCHASE COMMITTEE—Municipal Bldg., 12th fl. Phone, Worth 4117.

CHAMBERLAINS—Municipal Bldg., 8th fl. Phone, Worth 4227.

CHIEF MEDICAL EXAMINER—Municipal Building, 2nd floor. Open all hours of the day and night. Phone, Worth 3711.

CHILDREN'S COURT—137 E. 22nd st. Phone, Gramercy 3611. Brooklyn—4102 Court st. Phone, Main 8611. Bronx—315 E. 137th. Phone, Melrose 9082.

CITY CLERK—Municipal Bldg., 2nd fl. Phone, Worth 4638.

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Receiver of Taxes—
 Manhattan—Municipal Building, 3d floor.
 Bronx—177th st. and Arthur ave. Telephone, Tremont 540.
 Brooklyn—503 Fulton. Telephone, Main 7056.
 Queens—5 Court Square, L. I. City. Telephone, Hempstead 1385.
 Richmond—Borough Hall, St. George. Telephone, Tompkinsville 1000.
Assessments and Appeals—
 Manhattan—Municipal Building, 3d floor.
 Bronx—177th st. and Arthur ave. Telephone, Tremont 45.
 Brooklyn—503 Fulton. Telephone, Main 7056.
 Queens—Court Square, L. I. City. Telephone, Hempstead 1385.
 Richmond—Borough Hall, St. George. Telephone, Tompkinsville 1000.
FIRE DEPARTMENT—
 Municipal Bldg., 11th floor. Phone, Worth 4308.
 Brooklyn—365 Jay st. Telephone, Main 7908.
GENERAL SESSIONS, COURT OF—
 Centre and Franklin sts. Phone, Franklin 1201.
 Court opens at 10:30 a. m. Clerk's office opens 9 a. m. to 4 p. m.; Saturdays to 12 noon.
HEALTH DEPARTMENT OF—
 Centre and Walker sts. Phone, Franklin 6280.
 Bronx—5711 5d ave. Phone, Tremont 1975.
 Brooklyn—Willingly and Fleet sts. Telephone, Main 4700.
 Queens—572 Fulton st., Jamaica. Telephone, Jamaica 1201.
 Richmond—514 Bay st., Stapleton. Telephone, Tompkinsville 440.
INDEBTED, BOARD OF—
 Municipal Bldg., 3d floor. Phone, Worth 2530.
JURORS, BROOKLYN, COMMISSIONER OF—
 1831 Arthur ave. Telephone, Tremont 5708.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
JURORS, KINGS, COMMISSIONER OF—
 381 Fulton st. Telephone, Main 130-131.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
JURORS, NEW YORK, COMMISSIONER OF—
 Hall of Records. Telephone, Worth 341.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
JURORS, QUEENS, COMMISSIONER OF—
 Court House, L. I. C. Phone, Hempstead 963.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
JURORS, RICHMOND, COMMISSIONER OF—
 Village Hall, Stapleton. Phone, Tompkinsville 81.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
LAW DEPARTMENT—
 Main office, Municipal Building, 16th floor. Telephone, Worth 4800.
 Brooklyn—151 Pierpont. Phone, Main 2948.
 Street Opening, Bureau of—
 Main office—Municipal Building, 15th floor. Telephone, Worth 1380.
 Brooklyn—166 Montague. Phone, Main 5916.
 Queens—Municipal Building, L. I. City. Telephone, Hempstead 1385.
 Penalties, Bureau for the Recovery of—
 Municipal Bldg., 15th floor. Phone, Worth 4800.
 Personal Taxes, Bureau for Collection of Arrears—
 Municipal Bldg., 17th floor. Phone, Worth 4800.
LICENSES, DEPARTMENT OF—
 57 Centre st. Telephone, Worth 5000.
 Brooklyn—381 Fulton st. Phone, Main 1457.
 Richmond—Borough Hall, New Brighton. Telephone, Tompkinsville 1000.
 Licensed Vehicles, Division of—517 W. 52nd st. Telephone, Columbus 6387.
 Public Employment Bureau—53 Lafayette st. Phone, Franklin 6300. Branch offices 430 E. 68th st. phone, Rhineclander 772. 430 W. 22nd st. phone, Chelsea 1331.
MANHATTAN, PRESIDENT, BOROUGH OF—
 Municipal Building. Telephone, Worth 4227.
 President's Office, 20th floor.
 Commissioner of Public Works, 21st floor.
 Bureau of Highways, 21st floor.
 Bureau of Public Works, 21st floor.
 Bureau of Sewers, 21st floor.
 Bureau of Buildings, 20th floor.
MAYOR'S OFFICE—
 City Hall. Telephone, Cortlandt 1000.
MUNICIPAL CIVIL SERVICE COMMISSION—
 5015—
 Municipal Bldg., 14th floor. Phone, Worth 1380.
MUNICIPAL COURTS—
 Clerk's office and office of the President, Justice, 264 Madison st. Phone, Orchard 4300.
 Clerk's office opens from 9 a. m. to 4 p. m.; Saturdays to 12 noon.
 Manhattan.
 1st Dist.—146 Grand st. Phone, Spring 9611.
 1st Dist. (Add'l part)—4th ave. and 10th st. Phone, Chelsea 2511.
 2d Dist.—244 Mad. st. Phone, Orchard 4300.
 3d Dist.—314 W. 54. Phone, Columbus 5450.
 4th Dist.—207 E. 12. Phone, Mar. Hill 4358.
 5th Dist.—2545 B'way. Phone, Riverside 4006.
 6th Dist.—175 E. 88. Phone, Lenox 4343.
 7th Dist.—360 W. 125. Phone, M'pside 6124.
 8th Dist.—127th st. and Sylvan pl. Phone, Harlem 1950.
 9th Dist.—59th st. & Madison ave. Phone, Plaza 3672.
 Bronx.
 1st Dist.—1400 Williamsbridge rd., Westchester. Phone, Westchester 431.
 2d Dist.—Washington ave. and 161st st. Phone, Melrose 3642.
 Brooklyn.
 1st Dist.—State & Court sts. Phone, Main 7051.
 2d Dist.—495 Gates ave. Phone, Bedford 504.
 3d Dist.—4 Lee ave. Phone, Wmsburg 536.
 4th Dist.—14 Howard ave. Phone, Bushwick 4321.
 5th Dist.—329 3d ave. Phone, Sunset 2907.
 6th Dist.—126 Dufrid st. Phone, Main 376.
 7th Dist.—31 Penn. ave. Phone, E. N. Y. 506.
 Queens.
 1st Dist.—111 5th st., L. I. C. Phone, Hunt-ers Pt. 1436.
 2d Dist.—5 Way & Court st., Elmhurst. Phone, Newtown 57.
 3d Dist.—1908 Myrtle ave., Glenside. Phone, Evergreen 295.
 4th Dist.—Tues Hall, Jamaica. Phone, Jamaica 85.
 Richmond.
 1st Dist.—Lafayette ave. and 3d st., New Brighton. Phone, Tompkinsville 303.
 2d Dist.—Village Hall, Stapleton. Phone, Tompkinsville 311.
MUNICIPAL REFERENCE LIBRARY—
 Municipal Bldg., 5th floor. Phone, Worth 1072.
 9 a. m. to 5 p. m.; Saturdays to 1 p. m.
PARKS, DEPARTMENT OF—
 Manhattan and Richmond office, and Park Board—Municipal Building, 10th floor. Telephone, Worth 4850.
 Brooklyn—Litchfield Mansion, Prospect Park. Telephone, South 1200.
 Bronx—Throgs Neck Mansion, Claremont Park. Telephone, Tremont 2640.
 Queens—The Overlook, Forest Park, Richmond Hill. Telephone, Richmond Hill 2300.
PAROLE COMMISSION—
 Municipal Bldg., 25th floor. Phone, Worth 2254.
PLANT AND STRUCTURES, DEPT. OF—
 Municipal Bldg., 18th floor. Phone, Worth 380.
PLUMBERS, EXAMINING BOARD OF—
 Municipal Bldg., 9th floor. Phone, Worth 1880.
POLICE DEPARTMENT—
 140 Centre st. Telephone, Spring 3100.
PUBLIC ADMINISTRATOR, BROOKLYN—
 3008 Third ave. Telephone, Melrose 5836.
PUBLIC ADMINISTRATOR, KINGS—
 44 Court st. Telephone, Main, 2840.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
PUBLIC ADMINISTRATOR, NEW YORK—
 Hall of Records. Telephone, Worth 1406.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.

PUBLIC ADMINISTRATOR, QUEENS—
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
 365 Fulton st., Jamaica. Phone, Jamaica 223.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
PUBLIC ADMINISTRATOR, RICHMOND—
 Port Richmond. Phone, West Brighton 704.
PUBLIC CHARITIES, DEPARTMENT OF—
 Municipal Bldg., 10th floor. Phone, Worth 4400.
 Brooklyn and Queens, 327 Schermerhorn st., Bklyn. Telephone, Main 2877.
 Richmond—Borough Hall, St. George. Telephone, Tompkinsville 1000.
PUBLIC MARKETS, DEPARTMENT OF—
 Municipal Bldg., 12th floor. Phone, Worth 1800.
PUBLIC SERVICE COMMISSION—
 49 Lafayette st. Phone, Franklin 5800.
 Open at all times, including Sundays and holidays.
QUEENS, PRESIDENT BOROUGH OF—
 68 Hunters Pt. ave., L. I. C. Phone, Hunters Pt. 9400.
RECORDS, KINGS, COMMISSIONER OF—
 Hall of Records, Bklyn. Phone, Main 698.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
RECORDS, N. Y., COMMISSIONER OF—
 Hall of Records. Telephone, Worth 3900.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
REGISTER, BROOKLYN COUNTY—
 1831 Arthur ave. Telephone, Tremont 6094.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
REGISTER, KINGS COUNTY—
 Hall of Records, Bklyn. Phone, Main 2830.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
REGISTER, NEW YORK COUNTY—
 Hall of Records. Telephone, Worth 3900.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
REVISION OF ASSESSMENTS, BOARD OF—
 Municipal Bldg., 2d floor. Phone, Worth 1300.
RICHMOND, PRESIDENT BOROUGH OF—
 New Brighton. Phone, Tompkinsville 1000.
SHERIFF, BROOKLYN COUNTY—
 1831 Arthur ave. Telephone, Tremont 6000.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SHERIFF, KINGS COUNTY—
 50 Court st. Telephone, Main 6845.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SHERIFF, NEW YORK COUNTY—
 51 Chambers st. Telephone, Worth 4300.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SHERIFF, QUEENS COUNTY—
 Court House, L. I. C. Phone, H'ts Pt. 3746.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SHERIFF, RICHMOND COUNTY—
 Richmond. Telephone, New Drop 120.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SINKING FUND, COMMISSIONERS OF—
 Municipal Bldg., 7th floor. Phone, Worth 1200.
SPECIAL SESSIONS, COURT OF—
 Manhattan—Centre and Franklin sts. Telephone, Franklin 1201.
 Brooklyn—171 Atlantic ave. Phone, Main 4280.
 Queens—Town Hall, Jamaica. Phone, Jamaica 2620. Court held every Tuesday.
 Richmond—Borough Hall, St. George. Phone, Tompkinsville 324. Court held Wednesdays.
 Bronx—Tremont and Arthur ave. Phone, Tremont 6056. Court held every Thursday.
 Probation Bureau, Municipal Bldg., 3rd floor. Phone, Franklin 2831.
 Courts open at 10 a. m.
STANDARDS AND APPEALS, BOARD OF—
 Municipal Bldg., 9th floor. Phone, Worth 184.
STREET CLEANING, DEPARTMENT OF—
 Municipal Bldg., 12th floor. Phone, Worth 4140.
SUPREME COURT, APPELLATE DIVISION—
 First Dept.—Madison ave. and 25th st. Phone, Madison Square 3840. Court open from 9 a. m. to 6 p. m. Friday, Motion Day. Court opens at 10:30 a. m. Motions called at 10 a. m. Orders called at 10:30 a. m.
 Second Dept.—Borough Hall, Bklyn. Phone, Main 1382. Court open from 9 a. m. to 5 p. m. Friday, Motion Day. Court open from 10 a. m. to 2 p. m.
SUPREME COURT, FIRST JUDICIAL DISTRICT—
 Civil Division—Chambers st. Phone, Cortlandt 4880. Court opens at 10 a. m.
 Criminal Division—Centre and Franklin sts. Phone, Franklin 6164. Court opens at 10:30 a. m. Clerk's office opens from 9 a. m. to 4 p. m.; Saturdays to 12 noon.
 Bronx County—161st st. and 3rd ave. Phone, Melrose 5711. Court opens at 10 a. m. Clerk's office opens from 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SUPREME COURT, SECOND JUDICIAL DISTRICT—
 Kings County—Court House, Fulton and Jordan sts. Phone, Main 7700. Court opens at 10 a. m.
 Queens County, Appellate Term—County Court House. Phone, Main 7700. Court opens at 10 a. m.
 Queens County—Court House, L. I. City. Phone, Hunters Pt. 3696.
 Richmond County—Trial Term held at Court House, Richmond. Phone, New Drop 18.
 Social Terms held at Borough Hall, St. George. Phone, Tompkinsville 1000. Clerk's office opens 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SURROGATE'S COURT, BROOKLYN COUNTY—
 1818 Arthur ave. Telephone, Tremont 704.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SURROGATE'S COURT, KINGS COUNTY—
 Hall of Records, Bklyn. Phone, Main 2954.
 Court opens at 10 a. m. Clerk's office opens 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SURROGATE'S COURT, N. Y. COUNTY—
 Hall of Records. Telephone, Worth 3900.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
SURROGATE'S COURT, QUEENS COUNTY—
 364 Fulton st., Jamaica. Phone, Jamaica 281.
 9 a. m. to 4 p. m.; Saturdays to 12 noon.
TAXES AND ASSESSMENTS, DEPT. OF—
 Municipal Bldg., 9th floor. Phone, Worth 1800.
TEACHERS' RETIREMENT BOARD—
 Municipal Bldg., 13th floor. Phone, Worth 4227.
TENEMENT HOUSE DEPARTMENT—
 Municipal Bldg., 19th floor. Phone, Worth 1326.
 Bronx—539 E. Tremont ave. Phone, Tremont 6108.
 Brooklyn and Queens—503 Fulton st., Bklyn. Telephone, Main 3625.
WATER SUPPLY, BOARD OF—
 Municipal Bldg., 12th floor. Phone, Worth 3130.
WATER SUPPLY, GAS AND ELECTRICITY—
 Municipal Bldg., 12th, 13th and 15th floors. Telephone, Worth 4326.
 Brooklyn—50 Court st. Phone, Main 3980.
 Bronx—Tremont and Arthur ave. Phone, Tremont 3400.
 Queens—Jackson ave., L. I. City. Phone, Hunters Pt. 3500.
 Richmond—St. George. Phone, Tomp. 840.
WEIGHTS AND MEASURES, BUREAU OF—
 Municipal Bldg., 3rd floor. Phone, Worth 1498.

BOARD MEETINGS.

Board of Aldermen.
 The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday at 1:30 p. m.
 P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.
Board of Estimate and Apportionment.
 The Board of Estimate and Apportionment meets in Room 16, City Hall, Fridays, at 10:30 a. m.
 JOSEPH HAAG, Secretary.
Commissioners of Sinking Fund.
 The Commissioners of the Sinking Fund meet in Room 16, City Hall, on Thursdays at 11 a. m. at call of the Mayor.
 JOHN KORB, Secretary.

Board of Review (Fire Department).
 The Board of Review meets in Room 1100, Municipal Building, on Tuesdays, Wednesdays and Thursdays at 1:30 p. m.
Board of Revision of Assessments.
 The Board of Revision of Assessments meets in Room 717, Municipal Building, Manhattan, upon notice of the Secretary.
 JOHN KORB, Secretary.
Board of Appeals.
 The Board meets every Tuesday at 1:30 p. m. in Room 803, Municipal Building.
 JOHN P. LEO, Chairman.
Board of Standards and Appeals.
 The Board meets in Room 803, Municipal Building, every Tuesday at 10 a. m.
 JOHN P. LEO, Chairman.
Board of City Record.
 The Board of City Record meets in the City Hall at call of the Mayor.
 PETER J. BRADY, Supervisor, Secretary.

POLICE DEPARTMENT.

Owners Wanted for Unclaimed Property.
OWNERS WANTED BY THE PROPERTY
 Clerk of the Police Department of The City of New York, 72 Poplar st., Brooklyn, for the following property now in custody, without claim: Books, maps, iron, lead, metal and stone, clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.
 RICHARD E. ENRIGHT, Commissioner.
OWNERS WANTED BY THE PROPERTY
 Clerk of the Police Department of The City of New York, 140 Centre st., Manhattan, for the following property now in custody without claimants: Automobiles, baby carriages, bags, bicycles, boots, cameras, clothing, furniture, jewelry, junk, machinery, merchandise, metals, optical goods, silverware, tools, trunks, typewriters, umbrellas, etc.; also sums of money feloniously obtained by prisoners or found abandoned by Patrolmen of this Department.
 RICHARD E. ENRIGHT, Commissioner.

DEPARTMENT OF STREET CLEANING.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, Room 1204, Municipal Building, Manhattan, until 12 noon, on

THURSDAY, DECEMBER 5, 1918.

Borough of Brooklyn.
 FOR A CONTRACT, PURSUANT TO SECTION 544 OF THE GREATER NEW YORK CHARTER, FOR THE RECEPTION, TRANSPORTATION AND FINAL DISPOSITION OF (1) THE ASHES, STREET SWEEPINGS AND RUBBISH WHICH SHALL BE COLLECTED BY THE CARTS OR VEHICLES OF THE DEPARTMENT OF STREET CLEANING, FROM ANY SOURCE, IN THE BOROUGH OF BROOKLYN; (2) THE ASHES, STREET SWEEPINGS AND RUBBISH WHICH SHALL BE DELIVERED AT THE DUMPS IN THE BOROUGH OF BROOKLYN BY CARTS OR VEHICLES AUTHORIZED BY THE DEPARTMENT OF STREET CLEANING TO USE THE DUMPS, DURING THE PERIOD COMMENCING JAN. 2, 1919, AND ENDING JAN. 1, 1921, WITH THE RIGHT TO THE CITY OF NEW YORK TO RENEW THE CONTRACT FOR ANOTHER PERIOD OF TWO YEARS UPON THE SAME TERMS AND CONDITIONS, EXCEPTING THE PROVISION FOR RENEWAL.

Each bid must be accompanied by a certified check on a solvent banking corporation in The City of New York, payable to the order of the Comptroller of The City of New York for five (5) per centum of the amount for which the work bid for is proposed in any one year to be performed.

The check must not be enclosed in the envelope containing the bid, but must be delivered separately in another sealed envelope.

The amount of security required for the faithful performance of the contract is Two Hundred Thousand Dollars (\$200,000).

In addition, a special deposit of Fifty Thousand Dollars (\$50,000) in cash or in corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value, shall be deposited with the Comptroller of The City of New York before the signing and delivery of the contract. This amount, or the unencumbered and unexpended portion thereof, will be returned to the Contractor in installments as set forth in the contract.

Each bidder shall furnish with his bid a statement showing a complete description of the methods to be used by him in performing the work required to be done under this contract, with specifications setting forth such methods in detail, and containing a reference to any patent or patent rights, or patented articles intended to be used by him. The bidder shall also furnish with his bid a list of the locations at which he proposes to establish dumps, and a statement of the kind and character of the dumps.

The compensation to be paid to the contractor, which shall be in full for all work performed, shall be as follows for the various items:
 For the removal and final disposition of ashes and street sweepings, at a price or sum per standard ash cart load (a) or in like proportion.

For the removal and final disposition of rubbish at a price or sum per standard paper and rubbish cart load (b) or in like proportion.
 These prices shall be written in words and shall also be stated in figures; in case of any discrepancy between the words and the figures, the words shall control.

All materials, whether more or less than the quantities estimated, stated or indicated in the "Information for Bidders," shall be received and disposed of by the contractor without any extra or other compensation than the said prices, which said prices shall cover all and every cost of reception, transportation and final disposition, however incurred, from the time that the materials are delivered to the contractor.

In the comparison to ascertain the lowest bid the following method will be used. Multiply the price or sum bid per cartload for ashes and street sweepings by the total number of standard cartloads as shown in the table for 1917 in the "Information for Bidders" (1,059,235); multiply the price or sum bid per cartload for rubbish by the total number of standard cartloads as shown in the said table (285,571); and add these two results.

The Commissioner of Street Cleaning reserves the right to select from the bids that bid the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of said bids.

Blank bid forms, envelopes in which to enclose the same, copies of the contract, including the specifications in the form approved by the Corporation Council, may be obtained upon application at the Main Office of the Department of Street Cleaning, Room 1204, Municipal Building, Borough of Manhattan.

A. B. MacSTAY, Commissioner.
 Dated, Nov. 20, 1918. a2245
 See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, at Room 1204, Municipal Building, Manhattan, until 12 noon, on

THURSDAY, DECEMBER 5, 1918.

Borough of Manhattan and The Bronx.
 FOR A CONTRACT PURSUANT TO SECTION 544 OF THE GREATER NEW YORK CHARTER FOR THE RECEPTION, TRANSPORTATION AND FINAL DISPOSITION OF (1) THE ASHES, STREET SWEEPINGS AND RUBBISH DELIVERED BY THE CARTS OR VEHICLES OF THE DEPARTMENT OF STREET CLEANING AT THE WATERFRONT DUMPS IN THE BOROUGH OF MANHATTAN AND THE BRONX; (2) THE ASHES, STREET SWEEPINGS AND RUBBISH DELIVERED AT THE WATERFRONT DUMPS IN THE BOROUGH OF MANHATTAN AND THE BRONX BY CARTS OR VEHICLES AUTHORIZED BY THE DEPARTMENT OF STREET CLEANING TO USE THE DUMPS; (3) THE ASHES WHICH ACCUMULATE ON BLACKWELL'S ISLAND, NORTH BROOKLYN ISLAND AND RANDALLS ISLAND; (4) THE ASHES AND RUBBISH COLLECTED IN THE HARBOR OF NEW YORK AND ADJACENT WATERS, DURING THE PERIOD COMMENCING JAN. 2, 1919, AND ENDING JAN. 1, 1921, WITH THE RIGHT TO THE CITY OF NEW YORK TO RENEW THE CONTRACT FOR A FURTHER PERIOD OF TWO (2) YEARS UPON THE SAME TERMS AND CONDITIONS, EXCEPTING THE PROVISION FOR RENEWAL.

Each bid shall be accompanied by a certified check on a solvent banking corporation in The City of New York, payable to the order of the Comptroller of The City of New York, for five (5) per centum of the amount for which the work bid for is proposed in any one year to be performed.

The check must not be enclosed in the envelope containing the bid, but must be delivered separately in another sealed envelope.

The amount of security required for the faithful performance of the contract is Two Hundred Thousand Dollars (\$200,000).

In addition, a special deposit of Fifty Thousand Dollars (\$50,000) in cash, or in corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value, shall be deposited with the Comptroller of The City of New York before the signing and delivery of the contract. This amount, or the unencumbered and unexpended portion thereof, will be returned to the Contractor in installments, as set forth in the contract.

Each bidder shall furnish with his bid a statement showing a complete description of the methods to be used by him in performing the work required to be done under this contract, with specifications setting forth such methods in detail, and containing a reference to any patent or patent rights, or patented articles intended to be used by him.

The compensation to be paid to the contractor, which shall be in full for all work performed, shall be at prices per snow load, the snows being classified in six (6) classes, as follows:

"Class A." Snows having a deck area of less than 1,600 square feet.

"Class B." Snows having a deck area of more than 1,600 square feet and not more than 1,750 square feet.

"Class C." Snows having a deck area of more than 1,750 square feet and not more than 2,250 square feet.

"Class D." Snows having a deck area of more than 2,250 square feet and not more than 2,750 square feet.

"Class E." Snows having a deck area of more than 2,750 square feet.

"Class F." All residue other than deck snows, at a uniform price per full load. A description of said residue and the capacities thereof in cubic yards to be stated by the bidder in his bid. These prices shall be written in words and shall also be stated in figures; in case of any discrepancy between the words and the figures, the words shall control.

All materials, whether more or less than the quantities estimated, stated or indicated in the "Information for Bidders," shall be received and disposed of by the contractor without any extra or other compensation than the said prices, which said prices shall cover all and every cost of reception, transportation and final disposition however incurred, from the time that the materials are delivered to the contractor.

The Commissioner of Street Cleaning reserves the right to select from the bids that bid the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of said bids.

Blank bid forms, envelopes in which to enclose the same, copies of the contract, including the specifications in the form approved by the Corporation Council, may be obtained upon application at the Main Office of the Department of Street Cleaning, Room 1204, Municipal Building, Borough of Manhattan.

A. B. MacSTAY, Commissioner.
 Dated, Nov. 20, 1918. a2245
 See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, at Room No. 1204, Municipal Building, Manhattan, until 12 noon, on

THURSDAY, DECEMBER 5, 1918.

Borough of Manhattan.
 NO. 1. FOR FURNISHING ALL THE LABOR, EQUIPMENT AND APPLIANCES REQUIRED FOR THE REMOVAL OF SNOW AND ICE DURING THE WINTER SEASON 1918-1919.

This will be one contract for the entire Borough of Manhattan.

The amount of security required will be One Hundred Thousand Dollars (\$100,000).
 NO. 2. FOR FURNISHING ALL THE LABOR, EQUIPMENT AND APPLIANCES REQUIRED FOR THE REMOVAL OF SNOW AND ICE DURING THE WINTER SEASON 1918-1919, BY SNOW REMOVAL DISTRICTS.

Under this form of contract the Borough of Manhattan will be divided into three (3) Snow Removal Districts, and the contracts, if let, will be let for each of these districts.

The amount of security required for each of the Snow Removal Districts will be Thirty-five Thousand Dollars (\$35,000).

Borough of The Bronx.
 NO. 1. FOR FURNISHING ALL THE LABOR, EQUIPMENT AND APPLIANCES REQUIRED FOR THE REMOVAL OF SNOW AND ICE DURING THE WINTER SEASON 1918-1919.

This will be one contract for the entire Borough of The Bronx.

The amount of security required will be Twenty-five Thousand Dollars (\$25,000).

Borough of Brooklyn.
 NO. 4. FOR FURNISHING ALL THE LABOR, EQUIPMENT AND APPLIANCES REQUIRED FOR THE REMOVAL OF SNOW AND ICE DURING THE WINTER SEASON 1918-1919.

This will be one contract for the entire Borough of Brooklyn.
 The amount of security required will be One Hundred Thousand Dollars (\$100,000).

NO. 5. FOR FURNISHING ALL THE LABOR, EQUIPMENT AND APPLIANCES REQUIRED FOR THE REMOVAL OF SNOW AND ICE DURING THE WINTER SEASON 1918-1919, BY SNOW REMOVAL DISTRICTS.

Under this form of contract the Borough of Brooklyn will be divided into four (4) Snow Removal Districts, and the contract, if let, will be let for each of these districts.

The amount of security required will be Twenty-five Thousand Dollars (\$25,000) for each of the Snow Removal Districts.

The time for the completion of the work and the full performance of the contracts will be on or before April 15, 1919.

A deposit of 5 per cent. of the amount of the bond must accompany each bid.

Awards, if made, will be made as provided by law.

The bidder must state the price per cubic yard for the removal of snow and ice, in writing as well as in figures.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, Room 1244, Municipal Building, Manhattan. A. B. MacSTAY, Commissioner.

Dated, Nov. 20, 1918. n12,45

SEALING INSTRUCTIONS TO BIDDERS ON LAST PAGE, LAST COLUMN, OF THE "CITY RECORD."

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OFFICES OF THE COMMISSIONER OF PUBLIC WORKS, BUREAU OF ENGINEERING, ROOM 2129, MUNICIPAL BUILDING, MANHATTAN.

Dated, Nov. 18, 1918. n18,28

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the eastern prolongation of the northern side of Bay View ave. and by the proposed pierhead and bulkhead line as described above in paragraph 1; on the east by a line drawn 250 feet west of and parallel with the westerly side of Warehouse ave. as the same is laid out north of the proposed Coney Island Ship Canal; on the south by a line drawn 100 feet south of and parallel with the bulkhead line approved by the Secretary of War May 21, 1912, and the proposed pierhead and bulkhead line just referred to in this paragraph, along the southerly side of the entrance to the proposed Coney Island Ship Canal.

Dated Nov. 14, 1918. n18,23

JOHN F. HYLAN, Mayor, and Chairman, Commissioners of the Sinking Fund. n18,23

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund, pursuant to the provisions of chapter 372 of the Laws of 1907, will hold a public hearing at 11:05 o'clock in the forenoon, on Thursday, December 5, 1918, in Room 16, City Hall, Borough of Manhattan, relative to proposed plan for straightening, widening and improvement of Coney Island Creek, in the Borough of Brooklyn, City of New York, and for a ship canal 200 feet wide connecting Sheepshead Bay with Gravesend Bay, and for a marginal wharf, street or place 100 feet in width on each side of said ship canal, made pursuant to the provisions of chapter 388 of the Laws of 1913, made and adopted by the Commissioner of Docks in accordance with law June 8, 1918, and transmitted to the Commissioners of the Sinking Fund for approval.

The proposed plan consists in:

First—The establishing of a ship canal 200 feet wide, connecting Sheepshead Bay with Gravesend Bay, bounded and described as follows: Beginning at a point in the southerly side of Canal Avenue North where a line drawn 250 feet west of and parallel with the westerly side of Warehouse ave. as laid out north of the proposed ship canal would intersect the said southerly side of Canal Avenue North; thence easterly and along the southerly side of Canal Avenue North to a point in same where the southerly prolongation of the easterly side of E. 12th st., as laid out 60 feet in width would intersect same; thence still easterly to a point in the easterly side of the Shore Boulevard, above the westerly side of Sheepshead Bay, distant 99.29 feet south of the southerly side of Emmers ave.; thence southerly and along the easterly side of said Shore Boulevard to a point in same where a line drawn 200 feet south of and parallel with the line just described in the preceding course would intersect same; thence westerly and along the easterly side of said Shore Boulevard with the line described in the first and second courses to a point in the northerly line of Canal Avenue South where the same is intersected by a line drawn 250 feet west of and parallel with the westerly side of Warehouse ave., as laid out north of the proposed ship canal; thence northerly and along said parallel line to the point or place of beginning.

Second—The establishing of a marginal wharf, street or place 100 feet in width along the northerly side of the proposed ship canal, bounded and described as follows: On the west by a line 250 feet west of and parallel with the westerly side of Warehouse ave. above referred to; on the north by a line 100 feet north of and parallel with the bulkhead line approved by the Secretary of War Jan. 29, 1907, along the northerly side of the entrance to the proposed ship canal and by the northerly side of Canal Avenue North; on the east by the westerly prolongation of and the westerly side of the Shore Boulevard along the westerly side of Sheepshead Bay; on the south by the northerly line of the proposed ship canal.

Third—The establishing of a marginal wharf, street or place 100 feet in width along the southerly side of the proposed ship canal, bounded and described as follows: On the west by a line drawn 250 feet west of and parallel with the westerly side of Warehouse ave., as the same is laid out north of Canal Avenue North; on the north by the southerly side of the proposed ship canal; on the east by the westerly side of the Shore Boulevard and the northerly prolongation thereof along the westerly side of Sheepshead Bay; on the south by a line drawn 100 feet south of and parallel with the southerly side of the proposed ship canal.

Dated Nov. 14, 1918. n18,23

JOHN F. HYLAN, Mayor, and Chairman, Commissioners of the Sinking Fund. n18,23

DEPARTMENT OF FINANCE.

Sale of Tax Liens.

Continuation of Manhattan Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Manhattan as to the items remaining unpaid at the termination of the sale of Aug. 23, Oct. 18, Dec. 13, 1917, and Jan. 24, 1918, has been continued to:

THURSDAY, FEBRUARY 6, 1919.

At 2:30 p. m., pursuant to section 1033 of the Greater New York Charter, and will be continued at that time on the third floor of the Municipal Building (Room 311), Manhattan.

THOMAS A. BRANIFF, Acting Collector of Assessments and Arrears.

63,10,17,24,31,n1,8,15,22,29,36,43,50,57,64,71,78,85,92,99,106,113,120,127,134,141,148,155,162,169,176,183,190,197,204,211,218,225,232,239,246,253,260,267,274,281,288,295,302,309,316,323,330,337,344,351,358,365,372,379,386,393,400,407,414,421,428,435,442,449,456,463,470,477,484,491,498,505,512,519,526,533,540,547,554,561,568,575,582,589,596,603,610,617,624,631,638,645,652,659,666,673,680,687,694,701,708,715,722,729,736,743,750,757,764,771,778,785,792,800,807,814,821,828,835,842,849,856,863,870,877,884,891,898,905,912,919,926,933,940,947,954,961,968,975,982,989,996,1003,1010,1017,1024,1031,1038,1045,1052,1059,1066,1073,1080,1087,1094,1101,1108,1115,1122,1129,1136,1143,1150,1157,1164,1171,1178,1185,1192,1199,1206,1213,1220,1227,1234,1241,1248,1255,1262,1269,1276,1283,1290,1297,1304,1311,1318,1325,1332,1339,1346,1353,1360,1367,1374,1381,1388,1395,1402,1409,1416,1423,1430,1437,1444,1451,1458,1465,1472,1479,1486,1493,1500,1507,1514,1521,1528,1535,1542,1549,1556,1563,1570,1577,1584,1591,1598,1605,1612,1619,1626,1633,1640,1647,16

A qualifying physical examination will be given.

Duties—Industrial Sanitary Inspectors will inspect and report upon hygienic conditions in factories, stores, shops, offices and other industrial establishments.

Requirements—Candidates are expected to be familiar with general sanitary and hygienic conditions existing in manufacturing and mercantile establishments and with the laws and City ordinances relating thereto. They should be able to report intelligently upon conditions met. In rating the subject experience, special consideration will be given to candidates who have been

engaged in occupations tending to familiarize them with actual existing conditions in such establishments. Special consideration will be given also to candidates who have had experience in the inspection of buildings or building conditions, the inspection of factories or manufacturing conditions or in the inspection of sanitary conditions or similar related work.
Salary—\$1,500 per annum.
Vacancies—Twenty-five in the Department of Health.
a2,26 CHARLES I. STENGLE, Secretary.

SUPREME COURT—FIRST DEPARTMENT.

Filing Tentative Decree—Notice to File Objections.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose, in fee, to the lands, tenements, and hereditaments now owned by the opening and extending of CLIFFORD PLACE, from Walton Avenue to Grand Boulevard and Concourse, and to the real property required for the widening of EAST 174TH STREET, on its northerly side at the intersection with Grand Boulevard and Concourse, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PARTIES interested in the above-entitled proceeding, as follows:

First—That the above-named Court, after considering the testimony and proofs submitted on the trial of the above-entitled proceeding, has completed its estimate of the compensation which

should be made by The City of New York to the respective owners of the real property to be acquired in this proceeding, and has made an assessment of the value of the benefit and advantage of the improvement to the respective owners of the real property within the area of assessment for benefit herein, and that the tentative decree of the said Court as to awards for damages and as to assessments for benefit was signed on the 18th day of November, 1918, by Hon. George V. Mallan, Justice of the Supreme Court presiding at the trial of the above-entitled proceeding, and was filed with the Clerk of the County of Bronx on the 23d day of November, 1918, for the inspection of whomsoever it may concern.

Second—That the said Court has assessed all the real property within the area of assessment and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 7th day of July, 1916, and that the said area of assessment includes the parcels of real property situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded as shown on the following diagram:



Third—That The City of New York and all other parties interested in such proceeding or in any of the real property affected thereby, having any objections therein, shall file such objections in writing, duly verified, in the manner required by law in the verification of pleadings in an action, setting forth the real property owned by the objector and his post office address, with the Clerk of the County of Bronx on or before the 12th day of December, 1918, and parties other than The City of New York shall within the same time serve on the Corporation Counsel of The City of New York, at his office, Room No. 1557, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, City of New York, a copy of such verified objections.

Fourth—That on the 16th day of December, 1918, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard, the Corporation Counsel of The City of New York will apply to the Hon. George V. Mallan, the Justice of the Supreme Court who signed said tentative decree at a Trial Term, Part VI of the Supreme Court to be held in the County Court House in the Borough of Manhattan, to fix a time when said Justice will hear the parties who will have filed objections to the said tentative decree.

Dated, New York, November 22, 1918.
WILLIAM P. BURR, Corporation Counsel,
Office and Post Office Address: Municipal Building, New York City. a22,210

Filing Bill of Costs.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose, in fee, to the lands, tenements, and hereditaments now owned by the opening and extending of PUTNAM AVENUE WEST, from West 133d Street to Van Cortlandt Park South, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN that the supplemental and additional 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 of the State of New York, First Department, at a Special Term thereof, for the

hearing of motions, to be held at the County Court House in the Borough of The Bronx, in The City of New York, on the 4th day of December, 1918, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard therein; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Bronx, there to remain for and during the space of ten days, as required by law.

Dated, Borough of Manhattan, New York, November 21, 1918.

MAURICE S. COHEN, JAMES F. DELANEY, BERNARD J. ISECKE, Commissioners of Estimate; MAURICE S. COHEN, Commissioner of Assessment.

JOHN J. SQUIN, Clerk. a22,213

SUPREME COURT—SECOND DEPARTMENT.

Filing Tentative Decree—Notice to File Objections.

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate in the block bounded by ASHFORD STREET, BELMONT AVENUE, WARWICK STREET and PITKIN AVENUE, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN TO THE OWNERS or owners, respectively, entitled to or interested in the real property, title to which is sought to be acquired in the above proceeding, and to all others whom it may concern, as follows:

That the Supreme Court of the State of New York at a Special Term for trials, held in and for the County of Kings, has, after considering the testimony and proofs offered by The City of New York and the parties and persons who have appeared in the above proceeding, completed its estimate of the compensation which should justly be made by The City of New York to the respective owners of the real property so acquired in this proceeding, and has prepared a transcript of its estimate of the damages so ascertained and estimated. Said transcript of estimate is accompanied by the damage map used by said Court upon the trial of said proceeding, and states the several sums, respectively, estimated for each parcel shown on said damage map, with the names of each owner, as far as ascertained. Said transcript of estimate, dated November 2, 1918, is signed by Hon. Russell Benedict, the Justice of the Supreme Court, presiding at the trial of the above proceeding, and said transcript, accompanied by said damage map, together with the proofs upon which the same is based, was filed in the office of the Clerk of the County of Kings on the 12th day of November, 1918, for the inspection of whomsoever it may concern.

NOTICE IS HEREBY FURTHER GIVEN that The City of New York, or any person or persons whose rights may be affected by said

transcript of estimate and who may object to the same or any part thereof, may within fifteen days after the first publication of this notice on November 13, 1918, set forth their objections to the same in writing, duly verified in the manner required by law for the verification of pleadings in an action, setting forth the real property owned by the objector, and his post office address, and file the same with the Clerk of the County of Kings and within the same time serve upon the Corporation Counsel of The City of New York, at his office, 133 Piermont street, Borough of Brooklyn, City of New York, a copy of such verified objections.

NOTICE IS HEREBY FURTHER GIVEN that on the 6th day of December, 1918, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard therein, the Corporation Counsel of The City of New York will apply to Hon. Russell Benedict, the Justice of the Supreme Court signing said transcript of estimate or tentative decree, at Trial Term, Part I, of the Supreme Court, to be held at the Queens County Court House, Long Island City, in the Borough of Queens, City of New York, to fix a time when said Justice will hear the parties so objecting.

Dated, New York, Borough of Brooklyn, Nov. 18, 1918.

WILLIAM P. BURR, Corporation Counsel,
133 Piermont st., Brooklyn, N. Y. a22,215

Filing Final Reports.

In the Matter of the Application of The City of New York, relative to acquiring title in fee to the lands, tenements and hereditaments required for the purpose of opening and extending ASHLAND PLACE, from Fulton Street to Flatbush Avenue, in the 11th Ward of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE amended and supplemental final report of the Commissioners of Estimate and Commissioner of Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof to be held in the County Court House, in the Borough of Brook-

lyn, City of New York, on the 26th day of November, 1918, at 10 o'clock in the forenoon of that day, and that the said final report has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of five days, as required by law.

Dated New York, November 18, 1918.
M. F. MCGOLDRICK, EDWARD H. WILSON, F. A. M. BURRELL, Commissioners of Estimate; M. F. MCGOLDRICK, Commissioner of Assessment.
HARRY J. ROSENBERG, Clerk. a23,23

DEPARTMENT OF TAXES AND ASSESSMENTS.

PROPERTY OWNERS' NOTICE.

THE ANNUAL RECORD OF THE ASSESSED VALUATION OF Real Estate in The City of New York for 1919 will be open for inspection, examination and correction from

OCTOBER 1 Until, but Not Including, NOVEMBER 14, 1918.

The annual Record of Assessed Valuation of Personal Estate for The City of New York for 1919 will be open for inspection, examination and correction from

OCTOBER 1 Until, but Not Including, DECEMBER 1, 1918.

During the time the books are open for public inspection, applications may be made to the Department of Taxes and Assessments by any person or corporation claiming to be aggrieved by the assessed valuation to have it corrected.

Applications for the reduction of Real Estate assessments must be made in writing and should be upon blanks furnished by the Department.

Applications for the correction of the Personal Assessments of Corporations must be filed at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of Personal Estate must be made by the person assessed at the office of the Department in the Borough where such person resides, and in case of a non-resident owning an interest in The City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturdays, when all applications must be made between 10 a. m. and 12 noon.

LOCATIONS OF OFFICES.

Manhattan—Main Office, Municipal Building, 9th floor.

Bronx—Borgess Building, Tremont and Arthur streets.

Brooklyn—Gorman Building, Duffield and Fulton sts.

Queens—Court House Square, L. I. City.

Richmond—Borough Hall, New Brighton, S. I.

JACOB A. CASTOR, President; RICHARD H. WILLIAMS, ARTHUR H. MURPHY, GEORGE HENRY PAYNE, JOSEPH F. O'GRADY, JAMES P. SINNOTT, LEWIS M. SWASEY, Commissioners. a28,230

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES

therein will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in full the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of \$50, the sum of \$50 will be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause, or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other remuneration for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall render void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant, even for rent or otherwise, constituting the necessary watchman or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of buildings, sheds, walks, structures and collars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations, and the sidewalks and curb in front of said buildings, extending within the described area, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from the demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb, the elevation of the surrounding ground shall be considered curb level. All wells, cisterns, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water lines and old service mains and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street, and the openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all openings in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture

of ownership of such buildings, appurtenances or portions as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions, being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the date of possession, and the successful bidder will provide and furnish all materials or labor and machinery necessary therefor, and will place proper and sufficient guards and fences and warning signals by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a close exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

No buildings, parts of buildings, fixtures or machinery sold for removal under these terms and conditions shall in any case be relocated or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be relocated or re-erected within the lines of any proposed street or other public improvement, title thereto shall thereupon become vested in The City of New York and a resale at public or private sale may be made in the same manner as if no prior sale thereof had been made.

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids; and he it further

Resolved, That while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS ON WORK TO BE DONE FOR, OR SUPPLIES TO BE FURNISHED TO THE CITY OF NEW YORK.

The person or persons making a bid for any service, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the bids will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid shall contain the name and place of residence of the person making the same, and the names of all persons interested with him 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 a bid for the same purpose, and is in all respects fair and without collusion or fraud and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer or employee of The City of New York is, shall be, or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business in which it relates, or in any portion of the profits thereon. The bid must be verified by the oath, in writing, of the party or parties making the bid that the several matters stated therein are in all respects true.

No bid will be considered unless, as a condition precedent to the reception or consideration of such bid, it be accompanied by a certified check upon one of the State or National banks or trust companies of The City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bid required, as provided in section 401 of the Greater New York Charter.

All bids for supplies must be submitted in duplicate.

The certified check or money should not be included in the envelope containing the bid, but should be either included in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid.

For particulars as to the quantity or quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is interested in The City of New York upon debt or contract, or who is a defaulter as surety or otherwise upon any obligation of the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids if it is deemed to be for the interest of the City so to do.

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

Bidders are requested to make their bids upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done or the supplies are to be furnished. Plans and drawings of construction work may be seen there.