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THE CITY RECORD.

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JOHN PURROY MITCHEL, MAYOR.
LAMAR HARDY, CORPORATION COUNSEL. WILLIAM A. PRENDERGAST, COMPTROLLER

JOSEPH N. QUAIL, SUPERVISOR.

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BOARD OF ESTIMATE AND APPORTIONMENT.

Budget Hearings on Departmental Estimates for Year 1918 Before the Sub-Committee of the Committee on Tax Budget of the Board of Estimate and Apportionment.

CALENDAR FOR PERIOD ENDING SEPTEMBER 12, 1917.

COMMITTEE ROOM, CITY HALL.

Wednesday, September 5, 1917.

10 *A. M.*
Board of Assessors.
Bureau of Weights and Measures.
Sheriff, New York County.

2.30 *P. M.*
District Attorney, Richmond County.
District Attorney, Queens County.
District Attorney, Kings County.
Sheriff, Richmond County.
Board of Inebriety.

Thursday, September 6, 1917. 10 *A. M.*
Register, Kings County.
Board of Elections.
Department of Licenses.
Board of Standards and Appeals.
Bronx Parkway Commission.

Friday, September 7, 1917.

10 *A. M.*
District Attorney, Bronx County.
District Attorney, New York County.

2.30 *P. M.*
Municipal Courts.

7 *P. M.*
Court of Special Sessions (Adult).

Saturday, September 8, 1917, 10 *A. M.*
Tenement House Department.
City Magistrates' Courts.

Monday, September 10, 1917.

10 *A. M.*
Board of City Record.
Municipal Civil Service Commission.

2.30 *P. M.*
County Court, Bronx County.
County Court, Kings County.
County Court, Queens County.

Tuesday, September 11, 1917.

10 *A. M.*
Law Library, Bronx County.
City Chamberlain.
Central Purchase Committee.
Supreme Court Library, Queens County.

2.30 *P. M.*
Supreme Court Library, Brooklyn.
Register, Bronx County.

Wednesday, September 12, 1917.

10 *A. M.*
Register, New York County.
Register, Kings County.
Metropolitan Museum of Art.

2.30 *P. M.*
N. Y. Aquarium.
N. Y. Botanical Garden.
N. Y. Zoological Garden.
Grant's Tomb.
Jumel Mansion.
American Museum of Natural History.

SAMUEL C HYER, Clerk to Sub-Committee.

PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

No. 120 BROADWAY, NEW YORK CITY.

Calendar of Hearings Commencing September 4, 1917.

Wednesday, September 5, 1917—11.30 a. m.—Room 2562—R. T. 7167—Rapid Transit Railroads—"Section 2, Route 26, Opening of bids for the completion of construction of a part of the Queens Borough Subway Rapid Transit Railroads"—Whole Commission. 11.30 a. m.—Room 2562—R. T. 7228—Rapid Transit Railroads—"Route No. 31, Opening of bids for the construction of a Railroad duct line for a part of the Eastern Parkway Rapid Transit Railroad (Livonia ave. and E. 98th st.)—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2102—Interborough Rapid Transit Company et al.—"Brake shoes on cars of elevated lines"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2230—Staten Island Rapid Transit Railway Company—"Application for approval of changes in service between South Beach and St. George and Arlington and St. George"—Whole Commission.

Thursday, Sept. 6, 1917—10.30 a. m.—Room 2562—Case No. 2193—The Long Island Railroad Company—"Alteration of grade crossings at Lawrence st. and other streets on Whitestone Branch and Northside division"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2234—New York Consolidated Railroad Company and New York Municipal Railway Corporation—"Equipment, appliances and service in subways at Centre, Walker and Delancey sts."—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2074—New York Consolidated Railroad Company—C. E. Reed, Complainant—"Service between Cypress Hills and Chambers st. and Station facilities at Cypress Hills and Chambers Street stations"—Whole Commission.

Borough of Brooklyn.

Report for Week Ended Aug. 18, 1917.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 47; for repairs, 97; total, 144.

Bills aggregating $20,912.09 were forwarded to the Department of Finance for payment.

Bureau of Incumbrances and Permits.

Complaint Department—Mail, 14; public, 10; inspectors, 20; police department, 7. Classification and Disposal: boulders, 61; trees and limbs, 41; earth, refuse, loads, 58.

Inspectors' Department — Complaints made, 20; complaints settled, 59; Inspec. bldg. operations, 332; refunds, etc., 55.

Permit Department—Permits: Tar kettles, 3; flag walks, 48; building material, 18; tool houses, 11; crosswalks, 32; special, 55; vault repairs, 1; cement walks, 18; driveways, 31; electric companies, Edison Co., 50; railroad companies, Brooklyn Rapid Transit, 30; gas companies, Brooklyn Union Gas, 94; water companies, Department of, 25; Borough Gas Co., 10; Flatbush Gas Co., 6; N. Y. Telephone Co., 14; Kings Co. Lighting Co., 12; plumbers, water and sewer connections, 168.

Cashier's Department—Moneys Received: Repaving water connections, $666.50; repaving over sewer connections, 185.95; inspection of work done by corporations, $109; extra paving, $26.69; special paving, $593.75; gas accounts, $6,846.57; C. P. B. 32B, $136.43; C. F. M. 25, $3,210.33; total, $11,775.22.

Bureau of Sewers.

Moneys Received—For sewer permits, $590.

Permits issued—For new sewer connections, 59; for old sewer connections (repairs), 23.

Work Done—Linear feet 6 in. house connections, also 8 in., 124; linear feet sewer built 90 to 166 in., 113; linear feet sewer built 24 to 90 in., 192; linear feet pipe sewer built, 1,401; feet sewer built, 1,706; manholes built, 15; feet of sewer repaired, 30; basins repaired, 60; linear feet of pipe sewers cleaned, 129,050; linear feet of large sewers cleaned, 4,350; linear feet of sewers examined, 72,325; basins cleaned, 743; basins relieved, 28; basins examined, 999; manhole heads and covers set, new, 5; manhole heads and covers re-set, 4; manhole covers put on, new, 21; basin pans set, 3; basin pans reset, 20; gallons sewage pumped, 26th Ward, 71,347,800; gallons sewage pumped, 31st Ward, 60,821,760; cubic feet sludge pumped, 26th Ward, 48,392 cubic feet sludge pumped, 31st Ward, 28,519; complaints examined, 22; manholes repaired, 30; granite basin heads re-set, 5; interlocking heads set, new, 1; interlocking pans set, new, 3.

Laboring Force Employed—Repairing and cleaning sewers, inspectors of sewer conections, 12; Foremen, 9; Inspectors of Sewers and Basins, 7; Mechanics, 2; Laborers, 86; horses and carts, 31. Street improvement fund, Inspectors of Construction, 31; Laborers, 12. 26th Ward Disposal Works, Stokers, 4; Stationary Engineers, 4; Laborers, 14. 31st Ward Disposal Works, Stokers, 10; Foremen, 1; Stationary Engineers, 9; Laborers, 19. Cleaning large B. B. & C. sewers, Foremen, 1; Laborers, 7; horses and carts, 3. Gowanus pumping station, Stationary Engineers, 2; Laborers, 5.

Bureau of Highways.

Work Done—Dangerous holes repaired and made safe, 171. By Repair Gangs—Square Yards: Granite, grade 1, T. & G., 105; granite, grade 2, T. & G., 646; granite, grade 1, grouted, 456; granite on sand, 20; cobbles, 626; iron slag blocks, 3; wood blocks, 20; asphalt blocks, 743; medina, 4; total, 2,623. 1,007 square yards 6 in. concrete under asphalt; 249 square yards 6 in. concrete under block; square yards of pavement repaired, 3,251; linear feet of curbing reset, 57; square feet of cement walks, 524; square feet bluestone walks, 333; dirt roadway repaired by hand, 33,523 square yards; dirt roadway cleaned, square yards, machine, 136,651; gutter cleaned, square yards paved, 5,737; repairs made to macadam roadways, 7,752 square yards; macadam roadway, cleaned, square yards, 30,422. At Asphalt Plant, Street Maintenance—Cleaning up dirt, repair auto No. 3937, repairing rollers, repairing trucks, plant repairs, men on vacations. Street restoring—Cleaning up dirt. By Connection Gangs—Square Yards: Granite, grade 1, T. & G., 309; granite, grade 2, T. & G., 35; granite, No. 1, grouted, 15; granite on sand, 196; iron slag blocks, 8; asphalt blocks, 55; medina pavement, 10; total, 628. Miscellaneous Work—7 cesspools cleaned or repaired, 136,651 square yards dirt road repaired by machine, 117,166 square yards street sprinkled, oil, 422 miles streets sprinkled, water; bridge repairs; care of yards; miscellaneous trucking; repairs tools and equipment; clean miscellaneous streets; details; inspections; miscellaneous work not street work; vacations.

Building Bureau.

Plans Filed—For new buildings: Brick, 20; estimated cost, $355,600; frame, 3; estimated cost, $22,000; alterations, 42; estimated cost, $40,685. Cost of book slip permits, $43,060; cost of plumbing slip permits, $1,235; plans filed, 65; estimated cost, $462,580.

Unsafe cases filed and notices issued, 3; violation cases filed, 52; violation notices issued, 57; violation letter notices issued, 6.

L. H. POUNDS, President.

Borough of Manhattan.

Report for week ended Aug. 4, 1917.

Division of Audit and Accounts—Orders Nos. 2565 to 2732, inclusive, were issued; 167 requisitions were received and acted upon. Seven requisitions, including 115 vouchers amounting to $156,829.80 were drawn on the Comptroller.

Cashier's Office—Restoring and Repaving Special Fund (water, sewer openings, etc.), $8,177.13; redemption of obstructions seized, $3.50; shed permits, $11; sewer connections, $80; prints, $1.60; special security deposits, $300; vault permits, $2,286.94.

Permits Issued—To place building material on streets, 24; to construct street vaults, 17; to construct sheds, 4; for curbs, 15; for subways, steam mains, electrical and various connections, 208; for railway construction and repairs, and to reset poles, 2; to repair sidewalks, 40; for sewer connections, 7; for water services, 53; for miscellaneous purposes, 24.

Division of Sidewalks—Obstructions removed from various streets and avenues, 10; inspections made, 404; notices served, 103; street signs erected, 14; miscellaneous signs cleaned, repaired, removed, etc., 452.

Inspection Division Bureau of Highways—Linear feet, gutters cleaned, 3,300; linear feet, weeds cut, 1,760; linear feet, crosswalk relaid, 54; square yards of pavement repaired, 16,786.

Repairs to Sewers—Linear feet of sewer built, 210; linear feet of sewer cleaned, 6,755; linear feet of sewer examined, 54,260; basins cleaned, 388; basins examined, 214 manhole heads set, 2; basin hoods put in, 7; basin coves put on, 1; basins relieved, 37; manholes examined, 5; manhole covers put on, 15; cubic feet of brickwork built, 20; linear feet of sewer relieved, 5,780; basin grates put in, 4; cuts opened and refilled, 8.

Laboring Force Employed—Repaving and renewal of pavements, Mechanics, 166; Laborers, 390; teams, 14; carts, 50. Division of sidewalks, Mechanics, 2; Laborers, 5; teams, 1; carts, 1. Sewers, maintenance, cleaning, etc., Mechanics, 47; Laborers, 137; carts, 47. Cleaning public bldgs., baths, etc., bath attendants, 209; cleaners, 288.

MARCUS M. MARKS, President.

BOARD OF ESTIMATE AND APPORTIONMENT

Minutes of Special Meeting of Board of Estimate and Apportionment Held in Room 16, City Hall, Tuesday, August 14, 1917.

The Board met in pursuance of the following call:

City of New York, Office of the Mayor, August 8, 1917.

A special meeting of the Board of Estimate and Apportionment is hereby called for Tuesday, August 14, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

JOHN PURROY MITCHEL, Mayor.

Present—John Purroy Mitchel, Mayor; William A. Prendergast, Comptroller; Robert L. Moran, Acting President, Board of Aldermen; Marcus M. Marks, President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; John G. Borgstede, Acting President, Borough of The Bronx; Maurice E. Connolly, President, Borough of Queens; and Henry P. Morrison, Acting President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

Public Service Commission for the First District—Appropriations to Provide for Contracts with Central Foundry Company and Pennsylvania Cement Company for Supply of Materials to Be Used in the Construction of Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad (Cal. No. 1).

(On July 19, 1917 (Cal. No. 211), the Board, pursuant to a requisition of the Public Service Commission for the First District, adopted resolutions approving of the payment of $25,000 and $14,000 from the 20 per cent. contribution of the Interborough Rapid Transit Company towards the cost of construction of Section No. 2 of Routes Nos. 19 and 22, and the Commission now requests that the moneys for these contracts be provided from the remaining balance of the appropriation authorized on February 18, 1916 (Cal. No. 35) for the contract with Lawrence C. Manuell.)

The Secretary presented the following requisitions of the Public Service Commission for the First District; and reports of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 3, 1917.

To the Board of E timate and Apportionment of The City of New York:

The Public Service Commission for the First District on July 16, 1917, transmitted to your Honorable Board for your consent, and your Board subsequently consented to, a proposed contract between The City of New York, acting by the Commission, and Central Foundry Company for the purchase by the City and the sale by the Foundry Company of miscellaneous iron castings to be used in the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 2 of Routes Nos. 19 and 22. The Commission in its communication transmitting this contract to your Honorable Board stated that it was the purpose of the Commission to request Interborough Rapid Transit Company to supply the moneys necessary to carry out said contract from the balance of its contribution toward the construction of said Section No. 2 of Routes Nos. 19 and 22. It now seems to the Commission, however, that it would be more advisable to pay for this contract out of the balance remaining from the City's appropriation of February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22 in order that the balance of the Interborough Company's contribution may be kept available for payroll and like expenses. The balance remaining from the original appropriation of February 18, 1916, after deducting the sums set aside by your Honorable Board on June 1, 1917, to meet the contract with American Bridge Company, Inc., for structural steel, amounts to $119,439.35. The Commission under date of July 18, 1917, requested your Honorable Board to set aside and apply said balance of $119,439.35 for the completion of said Section No. 2 of Routes Nos. 19 and 22 in the method prescribed by law. The sum of $14,000 will be needed for said contract with Central Foundry Company and this sum should accordingly be a sub-authorization against said balance of $119,439.35.

Accordingly the Commission does hereby request your Honorable Board to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract with Central Foundry Company, to wit, the sum of $14,000, and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $14,000. The Commission does also hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing said contract, to wit, the sum of $14,000. This requisition is a sub-requisition on account of and not in addition to the appropriation made by your Honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

—

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 3, 1917.

To the Board of E timate and Apportionment of The City of New York:

The Public Service Commission for the First District on July 11, 1917, transmitted to your Honorable Board for your consent, and your Board subsequently consented to, a proposed contract between The City of New York, acting by the Commission, and Pennsylvania Cement Company for the purchase by the City and the sale by the Cement Company of "Pennsylvania" Portland Cement up to the amount of $25,000, to be used in the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 2 of Routes Nos. 19 and 22. The Commission in its communication transmitting this contract to your Honorable Board stated that it was the purpose of the Commission to request Interborough Rapid Transit Company to supply the moneys necessary to carry out said contract from the balance of its contribution toward the cost of construction of said Section No. 2 of Routes Nos. 19 and 22. It now seems to the Commission, however, that it would be more advisable to pay for this contract out of the balance remaining from the City's appropriation of February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22 in order that the balance of the Interborough Company's contribution may be kept available for payroll and like expenses. The balance remaining from the original appropriation of February 18, 1916, after deducting the sums set aside by your Honorable Board on June 1, 1917, to meet the contract with American Bridge Company, Inc., for structural steel, amounts to $119,439.35. The Commission under date of July 18, 1917, requested your Honorable Board to set aside and apply said balance of $119,439.35 for the completion of said Section No. 2 of Routes Nos. 19 and 22 in the method prescribed by law. The sum of $25,000 will be needed for said contract with Pennsylvania Cement Company and this sum should accordingly be a sub-authorization against said balance of $119,439.35.

Accordingly the Commission does hereby request your Honorable Board to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract with Pennsylvania Cement Company, to wit, the sum of $25,000, and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $25,000. The Commission does also hereby, pursuant to Section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing said contract, to wit, the sum of $25,000. This requisition is a sub-requisition on account of and not in addition to the appropriation made by your Honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

—

August 11, 1917.

Re Resolution No. 1.

To the Board of Estimate and Apportionment:

Gentlemen—The Public Service Commission adopted a resolution at its meeting on August 3, 1917, whereby it requests that the sum of $14,000 to provide for the contract with the Central Foundry Company for the supply of miscellaneous iron castings on Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Railroad, which said contract was authorized and consented to by the Board on July 19, 1917, and the moneys for which were to be obtained from the contribution of the Interborough Rapid Transit Company towards the construction of said Section No. 2, should be provided for by reserving and setting aside said sum of $14,000 from the balance of $119,439.35 remaining of the appropriation authorized on February 18, 1916, by the Board of Estimate and Apportionment to provide funds for the City's obligation in the contract with Lawrence C. Manuell for the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The total liability of the Interborough Company in respect of the contract for the construction of said Section No. 2 is limited to 20 per cent. of the total cost but not to exceed $412,775.50 This amount will be ultimately drawn upon and paid out by the Interborough Company, and should the total cost of the contract exceed the estimate of $2,063,877.50, the excess cost will require to be provided by the City. It therefore makes no material difference whether the estimated cost of the contract with the Central Foundry Company, viz., $14,000, is charged against the contribution of the Interborough Company or is provided for from the City's contribution towards the total cost of the contract for the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

This is the section, the construction of which was awarded to Lawrence C. Manuell and thereafter assigned to the Flick-Manuell Construction Company, and subsequently, on May 23, 1917, the contract was declared by the Public Service Commission to be in default. This contract with the Central Foundry Company for the supply and delivery of miscellaneous iron castings is necessary for the completion of the construction of said Section No. 2.

I therefore submit and ask the adoption of a resolution which will authorize the reserving and setting aside of the $14,000 as requested by the Public Service Commission. Yours truly,

WM. A. PRENDERGAST, Comptroller.

—

August 11, 1917.

Re Resolution No. 1.

To the Board of Estimate and Apportionment:

Gentlemen—The Public Service Commission adopted a resolution at its meeting on August 3, 1917, whereby it requests that the sum of $25,000 to provide for the contract with the Pennsylvania Cement Company for the supply of Cement on Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Railroad, which said contract was authorized and consented to by the Board on July 19, 1917, and the moneys for which were to be obtained from the contribution of the Interborough Rapid Transit Company towards the construction of said Section No. 2, should be provided for by reserving and setting aside said sum of $25,000 from the balance of $119,439.35 remaining of the appropriation authorized on February 18, 1916, by the Board of Estimate and Apportionment to provide funds for the City's obligations in the contract of Lawrence C. Manuell for the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The total liability of the Interborough Company in respect of the contract for the construction of said Section No. 2 is limited to 20 per cent, of the total cost but not to exceed $412,775.50. This amount will be ultimately drawn upon and paid out by the Interborough Company, and should the total cost of the contract exceed the estimate of $2,063,877.50 the excess cost will require to be provided by the City. It therefore makes no material difference whether the estimated cost of the contract with the Pennsylvania Cement Company, viz., $25,000, is charged against the contribution of the Interborough Company or is provided for from the City's contribution towards the total cost of the contract for the construction of Section No. 2 of Routes 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

This is the section, the construction of which was awarded to Lawrence C. Manuell and thereafter assigned to the Flick-Manuell Construction Company, and subsequently, on May 23, 1917, the contract was declared by the Public Service Commission to be in default. This contract with the Pennsylvania Cement Company for the supply and delivery of cement is necessary for the completion of the construction of said Section No. 2.

I therefore submit and ask the adoption of a resolution which will authorize the reserving and setting aside of the $25,000 as requested by the Public Service Commission. Yours truly,

WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, On February 18, 1916, the Board of Estimate and Apportionment consented to a proposed contract between the City of New York, acting by the Public Service Commission for the First District, the Interborough Rapid Transit Company, and Lawrence C. Manuell for the construction of Section No. 2 of Routes 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad at an estimated total cost to the City of two million sixty-three thousand eight hundred and seventy-seven and 50-100 ($2,063,877.50) dollars, of which the liability of the Interborough Rapid Transit Company was limited to an amount equal to twenty (20) per cent. of said total contract cost, but not to exceed the sum of four hundred and twelve thousand seven hundred and seventy-five and 50-100 ($412,775.50) dollars, and the City's liability was one million six hundred and fifty-one thousand one hundred and two ($1,651,102) dollars, being eighty (80) per cent. of the total estimated contract cost; and

Whereas, Said contract for the construction of said Section No. 2 was thereafter assigned by Lawrence C. Manuell to the Flick-Manuell Construction Company, with the consent of the Commission and of the sureties upon the bond given to the City of New York as security for the faithful performance of said contract; and

Whereas, By resolution adopted on May 23, 1917, the Public Service Commission did declare the Flick-Manuell Construction Company to be in default and directed the Secretary of the Commission to notify said Flick-Manuell Construction Company, pursuant to Article XLII of said contract, to discontinue all work under said contract; and

Whereas, There was paid to the Flick-Manuell Construction Company prior to May 23, 1917, on vouchers certified by the Chief Engineer of the Public Service Commission a sum total of sixty-one thousand and sixty-two and 65-100 ($61,062.65) dollars, leaving a balance of one million five hundred and ninety thousand and thirty-nine and 35-100 ($1,590,039.35) dollars of the original appropriation of one million six hundred and fifty-one thousand one hundred and two ($1,651,102) dollars authorized on February 18, 1916, for the purpose of meeting the City's obligation under said contract for the construction of said Section No. 2; and

Whereas, The Public Service Commission for the First District made formal requisition under date of May 24, 1917, upon the Board of Estimate and Apportionment for an appropriation of one million four hundred and seventy thousand six hundred ($1,470,600) dollars out of the unexpended balance of one million five hundred and ninety thousand and thirty-nine and 35-100 ($1,590,039.35) dollars of the original authorization of corporate stock of one million six hundred and fifty-one thousand one hundred and two ($1,651,102) dollars made under date of February 18, 1916, for the purpose of providing funds to meet the entire estimated expense to the City for the structural steel to be furnished and delivered by the American Bridge Company, Inc., under the provisions of the contract with the Flick-Manuell Construction Company, as modified by agreement dated April 29, 1916, which provisions were assigned to the American Bridge Company, Inc.; and

Whereas, Said requisition of the Public Service Commission was consented to by a formal resolution of the Board of Estimate and Apportionment on June 1, 1917, and the sum of one million four hundred and seventy thousand six hundred ($1,470,600) dollars was reserved and set aside for the purposes of meeting the cost of structural steel to be furnished and delivered by the American Bridge Company, Inc.; and

Whereas, The Public Service Commission formally adopted a resolution on July 18, 1917, whereby it requested the Board of Estimate and Apportionment that, in order that the work of carrying on the completion of said Section No. 2 of Routes 19 and 22, extending over Whitlock Avenue and Westchester Avenue from Bancroft Street to Eastern Boulevard in The Bronx, may be continued during the summer, the Board of Estimate and Apportionment was requested to appropriate, set aside, and apply to the use of the Commission the unencumbered sum of one hundred and nineteen thousand four hundred and thirty-nine dollars and thirty-five cents ($119,439.35),

being the remainder of the appropriation of corporate stock authorized by the Board on February 18, 1916, for the purposes of meeting the City's obligation under the contract for the construction of Section No. 2 of Routes 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad; and

Whereas, Said requisition of the Public Service Commission was authorized and consented to by the Board of Estimate and Apportionment under a formal resolution adopted by the Board on July 19, 1917, and said remainder of one hundred and nineteen thousand four hundred and thirty-nine dollars and thirty-five cents ($119,439.35) was thereupon set aside and appropriated for the use of the Commission in order that the work of carrying on the completion of said Section No. 2 may be continued by the Commission; and

Whereas, The Public Service Commission, under date of July 16, 1917, formally requested the Board of Estimate and Apportionment to consent to and approve an agreement with the Central Foundry Company and The City of New York, acting by the Commission, for the purchase by the City from the Central Foundry Company of miscellaneous iron castings for use in the construction of said Section No. 2 of Routes 19 and 22, at a unit price of forty-five dollars ($45) per ton, delivered at the foundry; and also to pay to said Central Foundry Company the sum due to it by the Flick-Manuell Construction Company of six hundred and seventy-nine dollars and eighty-eight cents ($679.88), with interest thereon from December 2, 1916, and requesting that the cost of said contract if consented to, including the six hundred and seventy-nine dollars and eighty-eight cents ($679.88), with interest thereon, be paid from the contribution of the Interborough Rapid Transit Company under Contract No. 3 towards the construction of said Section No. 2 of Routes 19 and 22, which said requisition of the Public Service Commission was duly authorized and consented to by the Board of Estimate and Apportionment on July 19, 1917; and

Whereas, Under date of July 11th the Public Service Commission formally requested the Board of Estimate and Apportionment to consent to and approve an agreement with the Pennsylvania Cement Company for the delivery of cement at one dollar and eighty cents ($1.80) per barrel, and also to pay to said Pennsylvania Cement Company the sum due to it by the Flick-Manuell Construction Company of nine hundred and ninety-five dollars and ten cents ($995.10), with interest thereon from March 26, 1917, and stating that the cost of said contract, if consented to, including the nine hundred and ninety-five dollars and ten cents ($995.10), with interest thereon, would be paid from the contribution of the Interborough Rapid Transit Company under Contract No. 3 towards the cost of construction of said Section No. 2 of Routes 19 and 22, which said requisition was duly authorized and consented to by the Board of Estimate and Apportionment on July 19, 1917; and

Whereas, The Public Service Commission for the First District adopted a resolution on August 3, 1917, authorizing the transmission of a communication to the Board of Estimate and Apportionment, wherein the Commission states that, in order that the balance of the Interborough Company's contribution may be kept available for payroll and like expenses, it would be more advisable to pay for the contract with the Central Foundry Company for the purchase by the City of miscellaneous iron castings, and for the contract with the Pennsylvania Cement Company for the delivery of Pennsylvania Portland cement out of the balance of one hundred and nineteen thousand four hundred and thirty-nine dollars and thirty-five cents ($119,439.35) remaining from the original appropriation of corporate stock authorized by the Board of Estimate and Apportionment on February 18, 1916, and which said balance was set aside for the use and purpose of completing the contract for the construction of said Section No. 2, Routes 19 and 22, by formal resolution of the Board on July 19, 1917, in accordance with a requisition of the Public Service Commission; and

Whereas, The Public Service Commission in its communication to the Board of Estimate and Apportionment dated August 3, 1917, states that:

"The sum of $14,000 will be needed for said contract with Central Foundry Company and this sum should accordingly be a sub-authorization against said balance of $119,439.35.

"Accordingly, the Commission does hereby request your Honorable Board to prescribe a limit to the amount of bonds available to meet the requirements of the City's abligations under said contract with Central Foundry Company, to wit, the sum of $14,000, and also to direct the Comptroller of the City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $14,000. The Commission does also hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing said contract, to wit, the sum of $14,000. This requisition is a sub-requisition on account of and not in addition to the appropriation made by your honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22."

—and

Whereas, The Public Service Commission for the First District, in its communication to the Board of Estimate and Apportionment dated August 3, 1917, with respect to the contract with the Pennsylvania Cement Company, says:

"The sum of $25,000 will be needed for said contract with Pennsylvania Cement Company and this sum should accordingly be a sub-authorization against said balance of $119,439,35.

"Accordingly the Commission does hereby request your honorable Board to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract with Pennsylvania Cement Company, to wit, The sum of $25,000, and also to direct the Comptroller of the City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $25,000. The Commission does also hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing said contract, to wit, the sum of $25,000. This requisition is a sub-requisition on account of and not in addition to the appropriation made by your Honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22."

—and

Whereas, The total liability of the Interborough Rapid Transit Company in respect of the contract for the construction of Section No. 2 of Routes 19 and 22 is limited not to exceed the sum of four hundred and twelve thousand seven hundred and seventy-five and 50-100 ($412,775.50) dollars, which amount will be ultimately drawn upon and paid out should the total contract cost equal the estimated total of two million sixty-three thousand eight hundred and seventy-seven and 50-100 dollars ($2,063,877.50), and should the latter sum be exceeded, the excess cost will require to be provided by the City, it therefore makes no material difference whether the estimated cost of the contract with Central Foundry Company, viz., fourteen thousand dollars ($14,000), or the estimated cost of the contract with the Pennsylvania Cement Company, viz., twenty-five thousand dollars ($25,000), is charged against the contribution of the Interborough Rapid Transit Company or the City's contribution towards the total cost of the contract for the construction of Section No. 2 of Routes 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad; therefore be it

Resolved, That, pursuant to the requisition of the Public Service Commission, dated August 3, 1917, the Comptroller be and he hereby is authorized and directed to reserve and set aside the sum of fourteen thousand dollars ($14,000) out of the amount of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 dollars ($119,439.35), heretofore set aside by this Board for the purpose of meeting the City's obligation for the performance of the work by the said Commission in connection with the completion of said Section No. 2 of Routes 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, the said sum of fourteen thousand dollars ($14,000) to be applied to the purposes of the proposed contract to be entered into by and between the City of New York, acting by said Commission, and the Central Foundry Company for the supply of miscellaneous iron castings to be used in the construction of said Section No. 2 of Routes 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, as hereinabove referred to and more fully described in the requisition of the Public Service Commission, dated August 3, 1917; and be it further

Resolved, That, pursuant to the requisition of the Public Service Commission dated August 3, 1917, the Comptroller be and he hereby is authorized and directed to reserve and set aside the sum of twenty-five thousand dollars ($25,000) out of the amount of one hundred and nineteen thousand four hundred and thirty nine and 35-100 dollars ($119,439.35), heretofore set aside by this Board for the purposes of meeting the City's obligation for the performance of the work by the said Commission in connection with the completion of said Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad; the said sum of twenty-five thousand dollars ($25,000) to be applied to the purposes of the proposed contract to be entered into by and between the City of New York, acting by said Commission, and the Pennsylvania Cement Company for the supply of "Pennsylvania" Portland cement to be used in the construction of said Section No. 2 of Routes 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad as hereinabove referred to and more fully described in the requisition of the Public Service Commission dated August 3, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with Shawmut Clay Manufacturing Company for Furnishing Clay Ducts for Use in Construction of Section No. 2, Routes Nos. 19 and 22 (Pelham Line), Rapid Transit Railroad, and Appropriation Therefor (Cal. No. 2).

(On February 18, 1916 (Cal. No. 35), the Board adopted a resolution approving and consenting to contract with Lawrence C. Manuell for Construction of Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad.)

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York City, July 30th, 1917.

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

The Public Service Commission for the First District transmits herewith for your consent and approval a proposed contract between The City of New York, acting by the Commission, and Shawmut Clay Manufacturing Company for the purchase by the City and the sale by said Shawmut Clay Manufacturing Company of clay ducts, to be used in the construction of a duct line for that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as Section No. 2 of Routes Nos. 19 and 22 and extending over Whitlock and Westchester Avenues in The Bronx. This contract is proposed to be entered into under the provisions of chapter 625 of the Laws of 1917, amending the Rapid Transit Act so as to authorize the City to enter into a contract directly with a contractor without advertising for proposals, where the estimated expense of the contract does not exceed $25,000. The amount of ducts to be delivered under the contract herewith transmitted will not exceed 350,000 duct feet and the price is 7.1c. per duct foot. The contract for said Section No. 2 of Routes Nos. 19 and 22 was originally entered into by the City with Lawrence C. Manuell, who thereafter assigned the contract to Flick and Manuell Construction Company, Inc. The Commission on May 23, 1917, declared said Flick and Manuell Construction Company, Inc., to be in default, as your Honorable Board has already been informed.

The Commission recently transmitted to your Honorable Board, for consent, an assignment by Flick and Manuell Construction Company, Inc., to the City of its contract with Shawmut Clay Manufacturing Company for clay ducts, to be used in the construction of said Section No. 2 of Routes Nos. 19 and 22. The price named in the contract between Flick and Manuell Construction Company, Inc., and Shawmut Clay Manufacturing Company was 4 5-8c. per duct foot. The Flick and Manuell Construction Company, Inc., was, however, to pay the cost of freight and cartage, which would amount, at the present freight rates, approximately to 2c. per duct foot, making a total of 6 5-8c. per duct foot.

After notice of this assignment was sent to Shawmut Clay Manufacturing Company, however, that company stated that it did not regard itself as liable any longer upon its contract with Flick and Manuell Construction Company, Inc., and, therefore, stated that the assignment was without effect. The reasons stated by the Shawmut Company for believing that its contract with Flick and Manuell Construction Company, Inc., had come to an end were, first, that Flick and Manuell Construction Company, Inc., after receiving and paying for about 100,000 feet of ducts, had later ordered another 100,000 duct feet and had thereafter refused to accept them, so that Shawmut Clay Manufacturing Company had to dispose of them to others, and, second, that the contract between the Shawmut Company and Flick and Manuell Construction Company, Inc., did not prescribe any period of time during which the ducts were to be delivered and that consequently it was to be assumed that the ducts would be called for and delivered within a reasonable time and that more than a reasonable time had elapsed. Upon the latter point, it appears that the original contract for ducts was made between Lawrence C. Manuell and Shawmut Company, under date of January 15, 1916. Subsequently, after Lawrence C. Manuell had assigned the contract for Section No. 2 of Routes 19 and 22 to Flick and Manuell Construction Company, Inc., he requested the Shawmut Company to confirm its contract for ducts so that Flick and Manuell Construction Company, Inc., as assignee, might have the advantage of it. The contract was accordingly confirmed under date of June 8, 1915. The Shawmut Company contends, therefore, that the contract must be regarded as entered into on January 15, 1916, the communication of June 8, 1916, being only a confirmation thereof, and that, consequently, the time for performance should run from January 15, 1916. The company further contends, however, that, whether the time for performance runs from January 15, 1916, or from June 8, 1916, in either case more than a reasonable time has elapsed. The company contends that, having in mind the nature of the work and the terms of the contract, under which Section 2 of Routes Nos. 19 and 22 was to be built, the terms of that contract requiring all the work to be completed within eighteen months from May 5, 1916, the Shawmut Company should have been permitted to deliver the ducts months ago, and that it cannot be held to its price indefinitely, particularly in view of the great changes which have taken place in market conditions. There appears to be considerable ground for these objections.

After the Shawmut Company had made known its objections, the Commission took up the matter further with the Shawmut Company, which consented to sell the ducts to the City, in view of all the circumstances, at 7.1c. per duct foot, delivered at the work. This includes freight and cartage. The net difference, therefore, between the price bid to Manuell in January, 1916, and the price now bid to the City is $0.00475 per duct foot, or a total sum of $1,662.50 for 350,000 duct feet. The Commission is informed that the latest quotation made by the Shawmut Company for ducts on subway work was made in June, 1917, and was $0.0907 per duct foot and that this was for material delivered at the railroad yards and did not incdude cartage. Allowing $0.0031 per duct foot for cartage would make the price $0.0938 per duct foot. The difference between the price now bid to the City and the present market price is, therefore, $0.0228 per duct foot or a total of $7,980 for 350,000 feet. The City would undoubtedly have to pay that much or more if it should go into the market now.

In view of the possibility that the Shawmut Company would succeed in its contention that it is no longer held upon its contract with Lawrence C. Manuell or with Flick and Manuell Construction Company, Inc., as assignee of Lawrence C. Manuell, and, therefore, cannot be held upon the assignment of that contract to the City, and in view of the desirability of securing the co-operation of the Shawmut Company in making deliveries promptly and of avoiding litigation and dispute, the Commission is of the opinion that it is to the best interests of the City to enter into the contract now submitted for your approval.

In this connection the Commission wishes to call the attention of your Honorable Board to the fact that, under date of May 16, 1917, the Commission ordered and required Interborough Rapid Transit Company to provide a railroad duct line for the operation of said Section No. 2 of Routes Nos. 19 and 22 as a part of equipment under Contract No. 3, and, under date of May 28, 1917, Interborough Rapid Transit Company stated that such order and requirement was not accepted and would not be obeyed. The City may, therefore, proceed with the construction of the duct line and sue Interborough Rapid Transit Company for reimbursement later upon the ground that such duct line should properly have been constructed by Interborough Rapid Transit Company as part of equipment.

It is understood that the total amount to be paid under the proposed contract with Shawmut Clay Manufacturing Company is not in any case to exceed $25,000. It would seem advisable that said sum of $25,000 should be set aside out of the balance now remaining from the original appropriation made by your Honorable Board

on February 18, 1916, for the purposes of said Section No. 2 of Routes Nos. 19 and 22, in order that the balance of Interborough Rapid Transit Company's contribution toward said Section No. 2 of Routes Nos. 19 and 22 may be kept available for payroll and like expenses. The balance of the original appropriation now remaining, after deducting the sums set aside by your Honorable Board on June 1, 1917, to meet the contract with American Bridge Company, Inc., for structural steel amounts to $119,439.35. The Commission, under date of July 18, 1917, requested your Honorable Board to set aside and apply said balance of $119,439.35 from the original appropriation of February 18, 1916, for the completion of said Section No. 2 of Routes Nos. 19 and 22 in the method prescribed by law, and your Honorable Board subsequently did so set aside and apply said balance. The sum of $25,000, now needed for the contract with the Shawmut Company, should be a subauthorization against said balance of $119,439.35.

Accordingly, the Commission does hereby request your Honorable Board to consent to said contract with Shawmut Clay Manufacturing Company and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligation under said contract, to wit, the sum of $25,000, and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $25,000. The Commission does hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of $25,000. This requisition is a subrequisition on account of, and not in addition to, the appropriation heretofore made by your Honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Resolved, that this Commission do and hereby does approve the proposed agreement now submitted between The City of New York, acting by the Commission, and the Shawmut Clay Manufacturing Company, for the furnishing of clay ducts to be used in the construction of Section 2 of Routes Nos. 19 and 22 (Pelham Line), a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad at a cost not to exceed twenty-five thousand dollars ($25,000).

Resolved, that the Chairman and the Secretary be and hereby are authorized and directed on behalf of this Commission to execute said proposed agreement if and when consented to by the Board of Estimate and Apportionment and that the Secretary be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for its consent as required by law with a communication in the form now submitted.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify, that I have compared the above with the original adopted by said Commission on July 30, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 30th day of July, 1917.

(Seal.) JAMES B. WALKER, Secretary.

Agreement made this 20th day of July, 1917, between The City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission"), party of the first part, and Shawmut Clay Manufacturing Company, a corporation of the State of Pennsylvania, (hereinafter referred to as the "Company"), party of the second part.

Whereas, the City desires to purchase and the Company desires to sell clay ducts as hereinafter described to be used in the construction of the rapid transit railroad known as Section No. 2 of Routes Nos. 19 and 22 in the Borough of the Bronx and extending along Whitlock Avenue and Westchester Avenue from Bancroft Street to Eastern Boulevard and particularly in the construction of a duct line for said rapid transit railroad; and

Whereas, the Rapid Transit Act, being Chapter 4 of the Laws of 1891 as amended by Chapter 625 of the Laws of 1917, authorizes the Commission to enter into a contract directly with a contractor without advertising for proposals where the estimated expense of such contract does not exceed twenty-five thousand dollars ($25,000).

Now therefore the parties hereto do hereby mutually agree as follows:

The Company agrees to sell unto the City and the City agrees to buy from the Company clay ducts of the one way form in such amount as the City shall call for or require for use in the construction of said rapid transit railroad known as Section No. 2 of Routes Nos. 19 and 22 or in the construction of a duct line for said rapid transit railroad provided, however, that the total amount of ducts to be purchased and sold under this contract shall not exceed three hundred and fifty thousand (350,000) duct feet. The ducts shall comply with all the requirements of the specifications contained in the contract entered into under date of April 29, 1916 between the City, acting by the Commission, and Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22. The said ducts shall be delivered by the Company on trucks along the line of said rapid transit railroad at such times and places as the Chief Engineer or Acting Chief Engineer for the time being of the Commission or his representative shall designate provided, however, that the Company shall not be required to deliver any ducts except upon six weeks' notice.

The City shall pay the sum of seven and one-tenth cents (7.1c) per duct foot for all such ducts called for and delivered as aforesaid in good order and condition. This price is based upon the railroad freight rates as established and existing on July 20, 1917 and is subject to advance or reduction as such freight rates may be advanced or reduced. The payment for each order of ducts so called for and delivered and accepted shall be made within sixty (60) days after the date of invoice.

The Company shall not assign, transfer, convey, sublet or otherwise dispose of this contract or of its right, title or interest in or to the same to any other person, company or corporation without the previous consent in writing of the Commission.

No member of the Commission shall be liable personally by reason of this agreement or any of its provisions.

The terms of this agreement shall bind the parties hereto and their respective successors and assigns.

In Witness Whereof, this agreement has been executed by the parties the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

SHAWMUT CLAY MANUFACTURING COMPANY.

by ....., President.

Attest: ....., Secretary.

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

On this day of , 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Approval of Corporation Counsel

The foregoing agreement is approved as to form.

Dated New York, July 20, 1917.

....., Corporation Counsel.

August 11, 1917.

Re Resolution No. 2.

To the Board of Estimate and Apportionment:

Gentlemen—On July 30, 1917, the Public Service Commission for the First District adopted a resolution and transmitted a communication to the Board of Estimate and Apportionment, requesting approval and consent to an agreement proposed to be entered into between the City of New York, acting by said Commission, and the Shawmut Clay Manufacturing Company for the furnishing of clay ducts to be used in the construction of the Pelham Line; that is, section No. 2 of routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at a cost not to exceed $25,000.

This is part of the contract with Lawrence C. Manuell assigned to the Flick-Manuell Construction Company, which was declared in default on May 23, 1917, by the Public Service Commission.

The Director of the Bureau of Contract Supervision in his report to me, which is attached hereto, says in part that—

"In view of all the circumstances it is believed that the proposed contract is advantageous to the City, and that the Board may properly consent thereto."

I therefore submit and ask the adoption of a resolution whereby the contract as requested would be authorized and the estimated cost thereof, viz., $25,000, would be reserved and set aside from the balance of $119,439.35 remaining of the appropriation authorized on February 18, 1916, to cover the City's contribution toward the cost of construction of said section No. 2. Yours truly,

WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, The Public Service Commission for the First District duly adopted a resolution requesting the Board of Estimate and Apportionment to authorize and consent to a contract with the Shawmut Clay Manufacturing Company for the furnishing of clay ducts to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 (Pelham Line), a part of the Seventh Avenue-Lexington Avenue Railroad, at a cost not to exceed twenty-five thousand ($25,000) dollars, and that said amount of twenty-five thousand ($25,000) dollars be reserved and set aside from the sum of one hundred and nineteen thousand four hundred and thirty-nine dollars and thirty-five cents ($119,439.35), the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purpose of the contract with Lawrence C. Manuell for the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, which said contract with Lawrence C. Manuell was declared by the Public Service Commission on May 23, 1917, to be in default and the contractor was directed to discontinue all work under said contract; and

Whereas, The clay ducts to be furnished by the Shawmut Clay Manufacturing Company are necessary and essential to the completion of the equipment of said Section No. 2 of Routes Nos. 19 and 22; therefore be it

Resolved, That, pursuant to the provisions of Section 37 of the Rapid Transit Act, being Chapter 4, Laws of 1891, as amended, the provisions of Section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 30, 1917, the Board of Estimate and Apportionment hereby authorizes and consents to the contract proposed to be entered into by and between the City of New York, acting by the Public Service Commission, and Shawmut Clay Manufacturing Company, for the furnishing of clay ducts to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 (Pelham Line), a part of the Seventh Avenue-Lexington Avenue Railroad, at an estimated cost not to exceed twenty-five thousand ($25,000) dollars; and be it further

Resolved, That, pursuant to said requisition of the Public Service Commission, dated July 30, 1917, the Comptroller be and he hereby is authorized and requested to reserve and set aside the sum of twenty-five thousand ($25,000) dollars out of the amount of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars, being the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purposes of a contract with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22, and which said balance was heretofore set aside by this Board, pursuant to a requisition of the Public Service Commission, for the purposes of meeting the City's obligations in the performance of the work by the Public Service Commission in connection with the completion of said Section No. 2 of Routes Nos. 19 and 22; the said sum of twenty-five thousand ($25,000) dollars hereby authorized to be set aside to be applied to the purposes of the contract proposed to be entered into by and between The City of New York, acting by the Public Service Commission, and the Shawmut Clay Manufacturing Company for the furnishing of clay ducts to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 (Pelham Line), as more fully described in the requisition of the Public Service Commission dated July 30, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with The Phoenix Sand and Gravel Company for Delivery of Sand for Use in Construction of Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad, and Appropriation Therefor (Cal. No. 3).

(On February 18, 1916 (Cal. No. 35), the Board adopted a resolution approving and consenting to contract with Lawrence G. Manuell for construction of section No. 2, routes Nos. 19 and 22, Seventh Avenue, Lexington Avenue Rapid Transit Railroad.)

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, Aug. 3, 1917.

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

The Public Service Commission for the First District transmits herewith for your consent and approval a proposed contract between The City of New York, acting by the Commission, and Phoenix Sand and Gravel Company, for the purchase by the City and the sale by the said Phoenix Sand and Gravel Company of sand to be used in the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as section No. 2 of routes Nos. 19 and 22, and extending over Whitlock and Westchester Avenues in the Borough of The Bronx. This contract is proposed to be entered into under the provisions of Chapter 625 of the Laws of 1917, amending the Rapid Transit Act so as to authorize the City to enter into a contract directly with a contractor without advertising for proposals where the estimated expense of such contract does not exceed $25,000. The approximate quantity of sand to be delivered is 9,000 cubic yards and the price is 95c. per cubic yard. The contract for the construction of said section No. 2 of routes Nos. 19 and 22 was originally entered into by the City with Lawrence C. Manuell, who thereafter assigned the contract to Flick & Manuell Construction Company, Inc. The Commission on May 23, 1917, declared said Flick & Manuell Construction Company, Inc., to be in default, as your Honorable Board has already been informed.

The Public Service Commission for the First District therefore does hereby request your Honorable Board to consent to said proposed contract with Phoenix Sand and Gravel Company, herewith transmitted, and prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract, to wit, the sum of $9,405, and also to direct the Comptroller of The City of New York to issue the bonds of said City at such rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to met the City's obligations under said contract, to wit, the sum of $9,405.

The Commission does hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of $9,405. This requisition is a subrequisition on account

of and not in addition to the appropriation heretofore made by your Honorable Board on February 18, 1916, for said section No. 2 of routes Nos. 19 and 22.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

Resolved, That this Commission do and hereby does approve the proposed agreement now submitted between the City of New York, acting by the Commission and the Phoenix Sand and Gravel Company, for the delivery of sand to be used in the construction of section 2, routes Nos. 19 and 22 (Pelham Line), a portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost of $9,405.

Resolved, That the Chairman and the Secretary be and hereby are authorized and directed, on behalf of this Commission, to execute said proposed agreement if and when consented to by the Board of Estimate and Apportionment and that the Secretary be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for its consent as required by law with a communication making requisition in the sum of $9,405, in the form now submitted.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, Do Hereby Certify, that I have compared the above with the original adopted by said Commission on August 3, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 3d day of August, 1917.

(Seal.) JAMES B. WALKER, Secretary.

Agreement made this day of , 1917, between The City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission"), party of the first part, and Phoenix Sand & Gravel Company, a corporation organized and existing under the Laws of the State of (hereinafter referred to as the "Contractor"), party of the second part.

Whereas, The City desires to purchase and the Contractor desires to sell sand to be used in the construction of the rapid transit railroad known as Section No. 2 of Routes Nos. 19 and 22 in the Borough of The Bronx and the Rapid Transit Act, being Chapter 4 of the Laws of 1891 as amended by Chapter 625 of the Laws of 1917 authorizes the Commission to enter into a contract directly with a contractor without advertising for proposals where the estimated expense of such contract does not exceed twenty-five thousand dollars ($25,000).

Now therefore the parties hereto do hereby mutually agree as follows:

The Contractor agrees to sell to the City and the City agrees to purchase and take from the Contractor sand of a kind and in the quantity hereinafter indicated.

The sand delivered under this contract is to be Public Service Commission accepted sand complying with all the requirements of the specifications for sand contained in the contract dated April 29, 1916, entered into with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22 the original of which is on file in the office of the Commission and no sand shall be shipped by the Contractor which shall not have been examined and approved by an inspector of the Commission.

The sand shall be delivered by the Contractor when and as directed by the Chief Engineer or Acting Chief Engineer for the time being of the Commission at the point or points along the line of said rapid transit railroad designated by said Chief Engineer. The Contractor shall unload the sand at the point or points of delivery. The City shall pay to the Contractor ninety-five cents ($0.95) per cubic yard of sand delivered and accepted. Payments shall be made to the Contractor at or before the end of each month for the sand delivered and accepted during the preceding month. The amount to be so paid shall be the amount certified in writing by the said Chief Engineer of the amount and value of the sand delivered by the Contractor according to the terms of this contract during the preceding month. Such certificate of the said Chief Engineer shall be binding and conclusive on the Contractor.

The quantity of such sand to be purchased by the City and sold by the Contractor under this agreement shall be such amount as the City may require for use in the construction of said rapid transit railroad except that the total amount to be paid by the City under this contract shall not exceed twenty-five thousand dollars ($25,000).

The Contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or of its right, title or interest in or to the same to any other person, company or corporation without the previous consent in writing of the Commission.

Simultaneously with the execution and delivery of this contract the Contractor shall give security for the performance of its obligations hereunder by filing with the Comptroller of the City a bond in the form annexed hereto entitled "Form of Bond" executed by the Contractor and by two or more sureties to be corporations or persons approved by the Commission in the sum of one thousand dollars ($1,000). In case any of the sureties upon the bond shall become insolvent or unable in the opinion of the Commission to pay promptly the amount of such bond to the extent to which such surety might be liable then the Contractor within three (3) days after notice by the Commission to the Contractor shall by supplemental bond or otherwise substitute another and sufficient surety to be approved by the Commission in place of the surety so insolvent or unable. The Contractor may at its option deposit with the Comptroller in lieu of said bond an equal amount in cash or a certified check for such amount.

If the work to be performed under this agreement is such as to come within the provisions of Chapter 41 of the Laws of 1914, and acts amendatory thereto known as the Workmen's Compensation Law, this agreement shall be void and of no effect unless the Contractor shall secure compensation for the benefit of and keep insured during the life of this agreement under the provisions of said Workmen's Compensation Law the employees engaged by the Contractor upon the work hereunder.

The terms of this agreement shall bind the parties hereto and their respective successors and assigns.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its provisions.

In Witness Whereof, this agreement has been executed by the parties hereto the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

PHOENIX SAND & GRAVEL COMPANY.

by ....., President.

Attest: ....., Secretary.

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

On this day of , 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of , 1917, before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of Phoenix Sand & Gravel Company, the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Director of said corporation, and that he signed his name thereto by like authority.

Approval of Corporation Counsel.

The foregoing agreement is hereby approved as to form.

Dated, New York, , 1917.

....., Acting Corporation Counsel.

Form of Bond.

Know all men by these presents, that Phoenix Sand & Gravel Company, of hereinafter called the Contractor and and hereinafter called the Sureties are held and firmly bound unto The City of New York, hereinafter called the City, in the sum of one thousand dollars ($1,000) lawful money of the United States of America, to be paid to the City, for which payment well and truly to be made the Contractor and the Sureties do hereby bind themselves and their, and each of their, executors, administrators, successors and assigns firmly by these presents, as follows: The Contractor to be so held and bound for the full amount of the said sum of one thousand dollars ($1,000) and each of the said Sureties to be so held and bound only for a portion of said sum as follows;

The said for the sum of ($); the said for the sum of ($).

In witness whereof, the Contractor and the Sureties have hereunto set their hands and seals and such of them as are corporations have caused their respective seals to be hereto affixed and these presents to be attested by the proper officers, this day of , 1917.

Whereas, The City by the Public Service Commission for the First District (hereinafter called the Commission) is about to enter into a contract with the Contractor bearing even date herewith for the sale by the Contractor and the purchase by the City of sand for use in the construction of Section No. 2 of Routes Nos. 19 and 22, in the Borough of The Bronx, City of New York, more particularly described in the said contract; and

Whereas, The City is about to enter into such contract with the Contractor upon the condition, and not otherwise, that this Bond shall be given to the City, and upon the faith thereof.

Now, therefore, the condition of the foregoing obligation is such that if the Contractor shall fully perform the said contract, then this obligation shall be null and void, but else it shall remain in full force and virtue.

It is expressly agreed between the City and the Sureties (and it is upon such agreemnt that the City accepts this Bond) that the Sureties will and do waive any and every notice of default on the part of the Contractor; that they will and do permit the City to extend the time of the Contractor to do any act; that no omission on the part of the City to give any notice of extension of time granted by or on behalf of the City shall be availed of by the Sureties or any of them as a defense, upon this Bond; that the Sureties shall not set up or have any defense upon this Bond by reason of any alteration of the said contract unless such alteration shall be represented by a formal written instrument duly executed between the City and the Contractor which shall have been duly authorized by a vote of the Commission; and that in case of such alteration, however made, the same shall be a defense to the Sureties only to the extent of the actual injury or damage caused to the Sureties by said alteration.

August 11, 1917.

Re Resolution No. 3

To the Board of Estimate and Apportionment:

Gentlemen—On August 3, 1917, the Public Service Commission for the First District transmitted a communication to the Board of Estimate and Apportionment, requesting approval of a contract proposed to be entered into between the City of New York, acting by said Commission, and the Phoenix Sand & Gravel Company, for the purchase and delivery of sand to be used in the construction of Section No. 2 of Routes Nos. 19 and 22, part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost not to exceed $9,405.

This is a part of the contract with Lawrence C. Manuell which was declared by the Public Service Commission defaulted on May 23, 1917.

The Director of the Bureau of Contract Supervision in his report to me says in part that:

"The contract price for this sand (95 cents per cubic yard) delivered along the line of the work as required, is the lowest of four informal bids received by the commission.

"The price seems reasonable and the Board may properly consent to the proposed contract"

I therefore submit and ask the adoption of a resolution whereby the contract as requested would be authorized, and the estimated cost thereof, viz., $9,405, would be reserved and set aside from the balance of $119,439.35 remaining of the appropriation authorized on February 18, 1916, to cover the City's contribution towards the cost of construction of said Section No. 2. Yours truly,

WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, The Public Service Commission for the First District duly adopted a resolution on August 3, 1917, requesting the Board of Estimate and Apportionment to authorize and consent to a contract with the Phoenix Sand & Gravel Company for the delivery of sand to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at a cost not to exceed nine thousand four hundred and five ($9,405) dollars, and to reserve and set aside the amount of nine thousand four hundred and five ($9,405) dollars from the sum of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars, the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purpose of a contract with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22, which said contract with Lawrence C. Manuell was declared by the Public Service Commission on May 23, 1917, to be in default and the contractor was directed to discontinue all work under said contract; and

Whereas, The contract with Lawrence C. Manuell which was authorized by the Board on February 18, 1916, for the construction of said Section No. 2 included and contained therein provisions of the furnishing and delivery of sand to be used in the construction of said section of the rapid transit railroad, and the delivery of which, followng the defaulted Manuell contract, must now be provided for through other contracts; therefore be it

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended; the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on August 3, 1917, the Board of Estimate and Apportionment hereby authorizes and consents to the contract proposed to be entered into by and between The City of New York, acting by said Commission, and Phoenix Sand & Gravel Company, for the furnishing and delivery of sand to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Railroad, at an estimated cost not to exceed nine thousand four hundred and five ($9,405) dollars; and be it further

Resolved, That, pursuant to said requisition of the Public Service Commission, dated August 3, 1917, the Comptroller be and he hereby is authorized and requested to reserve and set aside the sum of nine thousand four hundred and five ($9,405) dollars out of the amount of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars, being the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purposes of a contract with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22, and which said balance of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars was heretofore set aside by this Board pursuant to a requisition of the Public Service Commission for the purpose of meeting the City's obligations in the performance of the work by the Public Service Commission in connection with the completion of the construction of said Secton No. 2 of Routes Nos. 19 and 22; the said sum of nine thousand four hundred and five ($9,405) dollars hereby authorized to be reserved and set aside to be applied to the purposes of the contract purposed to be entered into by and between The City of New York, acting by the Public Service Commission, and the Phoenix Sand & Gravel Company for the furnishing and delivery of sand to be used in the construction of said Section No. 2, as more fully described in the requisition of the Public Service Commission dated August 3, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with J. H. Burton & Company, Inc., for Delivery of Wood Piles for Elevated Column Footings on Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad and Appropriation Therefor (Cal. No. 4).

(On February 18, 1916 (Cal. No. 35), the Board adopted a resolution approving and consenting to contract with Lawrence C. Manuell for construction of Section No. 2, Routes Nos. 19 and 22, Seventh avenue-Lexington avenue Rapid Transit Railroad.)

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, Aug. 3, 1917.

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

The Public Service Commission for the First District transmits herewith for your consent and approval a proposed contract between The City of New York, acting by the Commission, and J. H. Burton & Co., Inc., for the purchase by the City and the sale by the said J. H. Burton & Co., Inc., of wooden piles to be used in the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as Section No. 2 of Routes Nos. 19 and 22, and extending over Whitlock and Westchester Avenues in the Borough of The Bronx. This contract is proposed to be entered into under the provisions of Chapteer 625 of the Laws of 1917 amending the Rapid Transit Act so as to authorize the City to enter into a contract directly with a contractor without advertising for proposals where the estimated expense on such contract does not exceed $25,000. The amount of wooden piles to be delivered under said proposed contract herewith transmitted is estimated to be 19,930 lineal feet and the price is 24c per lineal foot. The contract for the construction of said Section No. 2 of Routes Nos. 19 and 22 was originally entered into by the City with Lawrence C. Manuell, who thereafter assigned the contract to Flick and Manuell Construction Company, Inc.

The Commission on May 23, 1917, declared said Flick and Manuell Construction Company, Inc., to be in default as your Honorable Board has already been informed. The Public Service Commission for the First Distriet therefore does hereby request your Honorable Board to consent to said proposed contract with J. H. Burton & Co., Inc., herewith transmitted and prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract, to wit, the sum of $5,261.52, and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $5,261.52.

The Commission does hereby, pursuant to Section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of $5,261.52. This requisition is a subrequisition on account of and not in addition to the appropriation heretofore made by your Honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By JAMES B. WALKER, Secretary.

Resolved, that this Commission do and hereby does approve the proposed agreement now submitted between the City of New York, acting by the Commission, and J. H. Burton & Co., Inc., for the delivery of wooden piles to be used in the construction of Section 2 of Routes Nos. 19 and 22, (Pelham Line), a portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost of $5,261.52.

Resolved, that the Chairman and the Secretary be and hereby are authorized and directed on behalf of this Commission to execute said proposed agreement if and when consented to by the Board of Estimate and Apportionment and that the Secretary be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for its consent as required by law with a communication making requisition in the sum of $5,261.52 in the form now submitted.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify, that I have compared the above with the original adopted by said Commission on August 3, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 3rd day of August, 1917.

JAMES B. WALKER, Secretary.

(Seal.)

Agreement made this day of 1917 between The City of New York (hereinafter referred to as the "City"), acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission"), party of the first part, and J. H. Burton & Co., Inc., a domestic corporation (hereinafter referred to as the "Contractor"), party of the second part.

Whereas the City desires to purchase and the Contractor desires to sell wooden piles to be used in the construction of the rapid transit railroad known as Section No. 2 of Routes Nos. 19 and 22 in the Borough of The Bronx and the Rapid Transit Act, being Chapter 4 of the Laws of 1891, as amended by Chapter 625 of the Laws of 1917, authorizes the Commission to enter into a contract directly with a contractor without advertising for proposals where the estimated expense of such contract does not exceed twenty-five thousand dollars ($25,000),

Now therefore the parties hereto do hereby mutually agree as follows:

The Contractor agrees to sell to the City and the City agrees to purchase and take from the Contractor wooden piles of a kind and in the quantity hereinafter indicated. The piles delivered under this Contract shall conform to the followinig specifications:

Three quarters of the piles in each of the groups hereinafter indicated must comply with the following specification as to straightness:

Every pile shall be so straight that a line stretched between the centers of the pile at each end will lie within the body of the pile.

The remaining one quarter of the piles in each group must not fall below the following specification for straightness:

Every pile shall be so straight that a line stretched between the center of the pile at each end will not leave the body of the pile more than one one-hundredth of its length. No reverse crooks will be allowed.

All piles furnished are to be subject to the inspection of the engineers of the Commission and if such piles do not comply with the above specifications will be rejected.

Ten (10) days notice of the intention to begin delivery must be given the Chief Engineer of the Commission in order that the inspection may be made.

The piles shall be delivered by the Contractor when and as directed by the Chief Engineer or Acting Chief Engineer for the time being of the Commission at the point or points along the line of said rapid transit railroad designated by said Chief Engineer. The Contractor shall unload the piles at the point or points of delivery.

The City shall pay to the Contractor for piles delivered and accepted hereunder the following sums:

(1) For supplying and delivering wooden piles 25 feet in length, the sum of twenty-four cents ($0.24) per lineal foot.

(2) For supplying and delivering wooden piles 35 feet in length, the sum of twenty-four cents ($0.24) per lineal foot.

(3) For supplying and delivering wooden piles 40 feet in length, the sum of twenty-four cents ($0.24) per lineal foot.

(4) For supplying and delivering wooden piles 45 feet in length, the sum of twenty-four cents ($0.24) per lineal foot; and

(5) For supplying and delivering wooden piles 50 feet in length, the sum of twenty-four cents ($0.24) per lineal foot.

Payments shall be made to the Contractor at or before the end of each month for the piles delivered and accepted during the preceding month. The amount to be so paid shall be the amount certified in writing by the said Chief Engineer of the amount and value of said piles delivered by the Contractor according to the terms of this contract during the preceding month. Such certificates of the said Chief Engineer shall be binding and conclusive on the Contractor.

The quantity of said piles, it is estimated, will be approximately as follows:

Length of Pile, Feet.	Approximate Total Quantity, Feet.
25	2,000
35	280
40	4,000
45	12,150
50	1,500

The City shall have the right however to increase or decrease the foregoing approximate total quantities by not more than ten per centum (10%). Provided, however, that in any event the total amount to be paid by the City under this contract shall not exceed the sum of twenty-five thousand dollars ($25,000). The performance of this agreement by the Contractor is contingent upon delays of carriers, fires, strikes, flood, force majeure or any other cause or event beyond its control.

The Contractor shall not assign,, transfer, convey, sublet or otherwise dispose of this contract or of its right, title or interest in or to the same, to any other person, company or corporation without the previous consent in writing of the Commission.

Simultaneously with the execution and delivery of this contract the Contractor shall give security for the performance of its obligations hereunder by filing with the Comptroller of the City a bond in the form annexed hereto entitled "Form of Bond" executed by the Contractor and by two or more sureties to be corporations or persons approved by the Commission, in the sum of five hundred dollars ($500). In case any of the sureties upon the bond shall become insolvent or unable in the opinion of the Commission to pay promptly the amount of such bond to the extent to which such surety might be liable, then the Contractor within three (3) days after notice by the Commission to the Contractor shall by supplemental bond or otherwise substitute another and sufficient surety to be approved by the Commission in the place of the surety so insolvent or unable. The Contractor may at its option deposit with the Comptroller in lieu of said bond an equal amount in cash or a certified check for such amount.

If the work to be performed under this agreement is such as to come within the provisions of Chapter 41 of the Laws of 1914 and acts amendatory thereto known as the Workmen's Compensation Law, this agreement shall be void and of no effect unless the Contractor shall secure compensation for the benefit of and keep insured during the life of this agreement under the provisions of said Workmen's Compensation Law the employees engaged by the Contractor on the work hereunder.

The terms of this agreement shall bind the parties hereto and their respective successors and assigns.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its provisions.

It witness whereof this agreement has been executed by the parties hereto the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

J. H. BURTON & CO., INC., by ....., President.

Attest: ....., Secretary.

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

On this day of , 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument in such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal, of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Approval of Corporation Counsel.

The foregoing agreement is hereby approved as to form.

Dated New York July 1917.

Form of Bond.

Know all Men by these Presents that J. H. Burton & Co., Inc., a corporation organized and existing under the laws of the State of (hereinafter referred to as the "Contractor"), and and (hereinafter referred to as the "Sureties") are held and firmly bound unto The City of New York, (hereinafter referred to as the "City"), in the sum of five hundred dollars ($500) lawful money of the United States of America, to be paid to the City, for which payment well and truly to be made the Contractor and the Sureties do hereby bind themselves and their, and each of their, executors, administrators, successors and assigns firmly by these presents, as follows: The Contractor to be so held and bound for the full amount of the said sum of five hundred dollars ($500) and each of the said Sureties to be so held and bound only for a portion of said sum as follows: The said for the sum of dollars ($) and the said for the sum of dollars ($).

In Witness Whereof the Contractor and the Sureties have hereunto set their hands and seals and such of them as are corporations have caused their respective seals to be hereto affixed and these presents to be attested by the proper officers this day of 1917.

Whereas the City by the Public Service Commission for the First District (hereinafter called the "Commission") is about to enter into a contract with the Contractor bearing even date herewith for the purchase by the City and the sale by the Contractor of wooden piles of the kind and in the quantity specified in the contract to be used in the construction of Section No. 2 of Routes Nos. 19 and 22; and

Whereas the City is about to enter into such contract with the Contractor upon the condition, and not otherwise, that this bond shall be given to the City, and upon the faith thereof.

Now therefore the condition of the foregoing obligation is such that if the Contractor shall fully perform the said contract, then this obligation shall be null and void, but else it shall remain in full force and virtue.

It is expressly agreed between the City and Sureties (and it is upon such agreement that the City accepts this bond) that the Sureties will and do waive any and every notice of default on the part of the Contractor; that they will and do permit the City to extend the time of the Contractor to do any act; that no omission on the part of the City to give any notice of extension of time granted by or on behalf of the City shall be availed of by the Sureties or any of them as a defense upon this bond; that the Sureties shall not set up or have any defense upon this bond by reason of any alteration of the said contract unless such alteration shall be represented by a formal written instrument duly executed between the City and the Contractor which shall have been duly authorized by a vote of the Commission; and that in case of such alteration, however made, the same shall be a defense to the Sureties only to the extent of the actual injury or damage caused to the Sureties by said alteration.

J. H. BURTON & CO., INC., by ....., President.

Attest: ....., Secretary.

August 11, 1917.

Re Resolution No. 4.

To the Board of Estimate and Apportionment:

Gentlemen—On August 3, 1917, the Public Service Commission for the First District transmitted a communication to the Board of Estimate and Apportionment, requesting approval of and consent to a contract proposed to be entered into between

the City of New York, acting by said Commission, and J. H. Burton & Company, Inc., for the delivery of wooden piles for elevated column footings of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost not to exceed $5,261.52.

The delivery of these wooden piles was included within and provided for in the contract with Lawrence C. Manuell for the construction of said Section No. 2, which contract was declared defaulted by the Public Service Commission on May 23, 1917, and the Commission is now completing the work.

The Director of the Bureau of Contract Supervision reports to me that:

"The proposed contract is for 19,930 lineal feet of piling at a price of 24 cents per lineal foot. * * * The price is the lowest of three informal bids received by the Commission. The price seems reasonable and the Board may properly consent to the proposed contract."

I therefore submit and ask the adoption of a resolution, whereby the contract as requested would be authorized, and the estimated cost thereof, viz., $5,261.52, would be reserved and set aside from the balance of $119,439.35 remaining of the appropriation authorized on February 18, 1916, to cover the City's contribution towards the cost of construction of said Section No. 2. Yours very truly,

WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, The Public Service Commission for the First District duly adopted a resolution on August 3, 1917, requesting the Board of Estimate and Apportionment to authorize and consent to a contract with J. H. Burton & Company, Inc., for the delivery of wooden piles for elevated column footings on Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at a cost not to exceed five thousand two hundred and sixty one and 52-100 dollars ($5,261.52), and that said amount of five thousand two hundred and sixty-one and 52-100 dollars ($5,261.52) be reserved and set aside from the sum of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 dollars ($119,439.35), the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purposes of a contract with Lawrence C. Manuell for the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, which said contract with Lawrence C. Manuell and his assignees, the Flick-Manuell Construction Company, was declared by the Public Service Commission on May 23, 1917, to be in default, and the contractor was directed to discontinue all work under said contract; and

Whereas, The furnishing and delivery of wooden piles to be used in the construction of Section No. 2, Routes Nos. 19 and 22, were included and provided within the contract for the construction of said section entered into with Lawrence C. Manuell, as authorized by the Board of Estimate and Apportionment on February 18, 1916, and the furnishing and delivery of which, following the default of the Manuell contract, must now be provided through other contracts; therefore be it

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended, the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on August 3, 1917, the Board of Estimate and Apportionment hereby authorizes and consents to the contract proposed to be entered into by and between the City of New York, acting by the Public Service Commission, and J. H. Burton & Company, Inc., for the furnishing and delivery of wooden piles for elevated column footings to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost not to exceed five thousand two hundred and sixty-one and 52-100 dollars ($5,261.52); and be it further

Resolved, That, pursuant to said requisition of the Public Service Commission, dated August 3, 1917, the Comptroller be and he hereby is authorized and requested to reserve and set aside the sum of five thousand two hundred and sixty-one and 52-100 dollars ($5,261.52) out of the amount of one hundred and nineteen thousand four hundred and thirty nine and 35-100 dollars ($119,439.35), being the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purposes of a contract with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22, and which said balance was heretofore set aside by this Board, pursuant to a requisition of the Public Service Commission, for the purpose of meeting the City's obligations in the performance of the work by the Public Service Commission in connection with the completion of the construction of said Section No. 2 of routes Nos. 19 and 22; the said sum of five thousand two hundred and sixty-one and 52-100 dollars ($5,261.52) hereby authorized to be set aside to be applied to the purposes of the contract proposed to be entered into by and between the City of New York, acting by the Public Service Commission, and J. H. Burton & Company, Inc., for the furnishing and delivery of wooden piles for elevated column footings to be used in the construction of said Section No. 2 of Routes Nos. 19 and 22, as more fully described in the requisition of the Public Service Commission dated August 3, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with Tomkins Cove Stone Company for Delivery of Stone for Use in Construction of Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad and Appropriation Therefor (Cal. No. 5).

(On February 18, 1916 (Cal. No. 35), the Board adopted a resolution approving and consenting to contract with Lawrence C. Manuell for construction of Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad.)

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 3, 1917.

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

The Public Service Commission for the First District transmits herewith for your consent and approval a proposed contract between The City of New York, acting by the Commission, and the Tomkins Cove Stone Company for the purchase by the City and the sale by the said Tomkins Cove Stone Company of broken stone to be used in the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as Section No. 2 of Routes Nos. 19 and 22, and extending over Whitlock and Westchester Avenues in the Borough of The Bronx. This contract is proposed to be entered into under the provisions of Chapter 625 of the Laws of 1917 amending the Rapid Transit Act so as to authorize the City to enter into a contract directly with contractor without advertising for proposals where the estimated expense on such contract does not exceed $25,000. The quantity of broken stone to be delivered under said proposed contract herewith transmitted is estimated to be 18,000 cubic yards and the price is 95c per cubic yard. The contract for the construction of said Section No. 2 of Routes Nos. 19 and 22 was originally entered into by the City with Lawrence C. Manuell, who thereafter assigned the contract to Flick and Manuell Construction Company, Inc. The Commission on May 23, 1917, declared said Flick and Manuell Construction Company, Inc., to be in default as your Honorable Board has already been informed.

The Public Service Commission for the First District therefore does hereby request your Honorable Board to consent to said proposed contract with Tomkins Cove Stone Company herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract, to wit, the sum of $18,810, and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $18,810.

The Commission does hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of $18,810. This requisition is a subrequisition on account of and not in addition to the appropriation heretofore made by your Honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By JAMES B. WALKER, Secretary.

Resolved, That this Commission do and hereby does approve the proposed agreement now submitted between the City of New York, acting by the Commission, and the Tomkins Cove Stone Co. for the delivery of broken stone to be used in the construction of Section 2 of Routes Nos. 19 and 22 (Pelham Line), a portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost of $18,810.

Resolved, That the Chairman and the Secretary be and hereby are authorized and directed on behalf of this Commission to execute said proposed agreement if and when consented to by the Board of Estimate and Apportionment and that the Secretary be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for its consent as required by law with a communication making requisition in the sum of $18,810 in the form now submitted.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on August 3, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 3rd day of August, 1917. JAMES B. WALKER, Secretary.

(Seal.)

Agreement made this day of , 1917, between The City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission"), party of the first part, and Tomkins Cove Stone Company, a corporation organized and existing under the laws of the State of (hereinafter referred to as the "Contractor") party of the second part.

Whereas the City desires to purchase and the Contractor desires to sell broken stone to be used in the construction of the rapid transit railroad known as Section No. 2 of Routes Nos. 19 and 22 in the Borough of the Bronx and the Rapid Transit Act, being Chapter 4 of the Laws of 1891 as amended by Chapter 625 of the Laws of 1917 authorizes the Commission to enter into a contract directly with a contractor without advertising for proposals where the estimated expense of such contract does not exceed twenty-five thousand dollars ($25,000),

Now therefore the parties hereto do hereby mutually agree as follows:

The Contractor agrees to sell to the City and the City agrees to purchase and take from the Contractor broken stone of a kind and in the quantity hereinafter indicated.

The stone delivered under this contract is to be Public Service Commission accepted stone complying with all the requirements of the specifications for broken stone contained in the contract dated April 29, 1916 entered into with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22, the original of which is on file in the office of the Commission, and no stone shall be shipped by the Contractor which shall not have been examined and approved by an inspector of the Commission.

The stone shall be delivered by the Contractor on five (5) days' notice to the Contractor from the Chief Engineer or Acting Chief Engineer for the time being of the Commission alongside dock, (suitable for delivery of full scow load lots), Westchester Creek, New York, it being understood and agreed that the Contractor shall be under no obligation hereunder to deliver stone during the period from December 15, 1917 to April 1, 1918, the obligation of the Contractor to deliver stone between December 1, 1917 and December 15, 1917 being conditioned upon permissive weather conditions. The City or its contractors will be allowed four (4) days in which to unload each barge of stone exclusive of Sundays and holidays. If the barge arrives before 7:00 A. M. the day of arrival will be included in such four days; otherwise the day of arrival will not be included in computing said four (4) days. In the event of delay in unloading any barge beyond said period of four (4) days the City will pay to the Contractor demurrage at the rate of ten dollars ($10) per day for each day of such delay. If the stone is unloaded from a scow on any Sunday or holiday such Sunday or holiday shall be included in determining said period of four (4) days.

The City shall pay to the Contractor ninety-five cents ($.95) per cubic yard of stone delivered and accepted. Payments shall be made to the Contractor at or before the end of each month for the stone delivered and accepted during the preceding month. The quantity of stone delivered and accepted shall be determined by a joint examination and measurement by representatives of the Contractor and the Commission. The amount to be so paid shall be the amount certified in writing by the said Chief Engineer of the amount and value of the stone delivered by the Contractor according to the terms of this contract during the preceding month.

The quantity of such stone to be purchased by the City and sold by the Contractor under this agreement shall be such amount as the City may require for use in the construction of said rapid transit railroad except that the total amount to be paid by the City under this contract shall not exceed twenty-five thousand dollars ($25,000).

The Contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or of its right, title or interest in or to the same to any other person, company or corporation without the previous consent in writing of the Commission.

The performance of this agreement by the Contractor is contingent upon strikes, accidents or delays beyond its control.

Simultaneously with the execution and delivery of this contract the Contractor shall give security for the performance of its obligations hereunder by filing with the Comptroller of the City a bond in the form annexed hereto entitled "Form of Bond" executed by the Contractor and by two or more sureties to be corporations or persons approved by the Commission in the sum of two thousand dollars ($2,000). In case any of the sureties upon said bond shall become insolvent or unable in the opinion of the Commission to pay promptly the amount of such bond to the extent to which such surety might be liable then the contractor within three (3) days after notice by the Commission to the Contractor shall by supplemental bond or otherwise substitute another and sufficient surety to be approved by the Commission in place of the surety so insolvent or unable. The Contractor may at its option deposit with the Comptroller in lieu of said bond an equal amount in cash or a certified check for such amount.

The terms of this agreement shall bind the parties hereto and their respective successors and assigns.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its provisions.

It witness whereof, this agreement has been executed by the parties hereto the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

TOMKINS COVE STONE COMPANY, by ....., President.

Attest: ....., Secretary.

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

On this day of , 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Approval of Corporation Counsel.

The foregoing agreement is hereby approved as to form.
Dated New York July , 1917.

....., Corporation Counsel.

Bond.

Know all men by these presents that Tomkins Cove Stone Company, a corporation organized and existing under the laws of the State of (hereinafter referred to as the "Contractor"), and and (hereinafter referred to as the "Sureties") are held and firmly bound unto The City of New York, hereinafter referred to as the "City," in the sum of dollars ($) lawful money of the United States of America, to be paid to the City, for which payment well and truly to be made the Contractor and the Sureties do hereby bind themselves and their, and each of their, executors, administrators, successors and assigns firmly by these presents, as follows: The Contractor to be so held and bound for the full amount of the said sum of dollars ($) and each of the said Sureties to be so held and bound only for a portion of said sum as follows: The said for the sum of dollars ($) and the said for the sum of dollars ($).

In witness whereof the Contractor and the Sureties have hereunto set their hands and seals and such of them as are corporations have caused their respective seals to be hereto affixed and these presents to be attested by the proper officers, this day of , 1917.

Whereas, the City by the Public Service Commission for the First District (hereinafter called the "Commission") is about to enter into a contract with the Contractor bearing even date herewith for the purchase by the City and the sale by the Contractor of broken stone to be used in the construction of the rapid transit railroad known as Section No. 2 of Routes Nos. 19 and 22 in the Borough of the Bronx more particularly described in the said contract; and

Whereas, the City is about to enter into such contract with the Contractor upon the condition, and not otherwise, that this bond shall be given to the City, and upon the faith thereof,

Now therefore the condition of the foregoing obligation is such that if the Contractor shall fully perform the said contract, then this obligation shall be null and void, but else it shall remain in full force and virtue.

It is expressy agreed between the City and the Sureties (and it is upon such agreement that the City accepts this bond) that the Sureties will and do waive any and every notice of default on the part of the Contractor; that they will and do permit the City to extend the time of the Contractor to do any act; that no omission on the part of the City to give any notice of extension of time granted by or on behalf of the City shall be availed of by the Sureties or any of them as a defense upon this bond; that the Sureties shall not set up or have any defense upon this bond by reason of any alteration of the said contract unless such alteration shall be represented by a formal written instrument duly executed between the City and the Contractor which shall have been duly authorized by a vote of the Commission; and that in case of such alteration, however made, the same shall be a defense to the Sureties only to the extent of the actual injury or damage caused to the Sureties by said alterations.

TOMKINS COVE STONE COMPANY, by ....., President
Attest: ....., Secretary.

August 11, 1917.

Re Resolution No. 5.

To the Board of Estimate and Apportionment:

Gentlemen—On August 3, 1917, the Public Service Commission for the First District adopted a resolution and transmitted a communication to the Board of Estimate and Apportionment, requesting the consent to and approval of a contract proposed to be entered into between the City of New York, acting by said Commission, and Tompkins Cove Stone Company, for the furnishing and delivery of broken stone to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost not to exceed $18,810.

The furnishing and delivery of such broken stone was included and provided for in the contract with Lawrence C. Manuell, which was declared defaulted on May 23, 1917, by the Public Service Commission.

The Director of the Bureau of Contract Supervision in his report to me anent this proposed contract says that:

"The proposed contract is for 18,000 cubic yards of broken stone at a total estimated cost of $18,810. The price of 95 cents per cubic yard for the stone delivered alongside dock in Westchester Creek is the lowest of three informal bids received by the Commission.

"I am of the opinion that the price is reasonable and that the Board may properly consent to the proposed contract."

I therefore submit and ask the adoption of a resolution whereby the contract as requested would be authorized and the estimated cost thereof, viz., $18,810, would be reserved and set aside from the balance of $119,439.35 remaining of the appropriation authorized on February 18, 1916, to cover the City's contribution towards the cost of construction of said Section No. 2. Yours truly,

WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, The Public Service Commission for the First District duly adopted a resolution on August 3, 1917, requesting the Board of Estimate and Apportionment to authorize and consent to a contract with the Tompkins Cove Stone Company for the furnishing and delivering of broken stone to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at a cost not to exceed eighteen thousand eight hundred and ten ($18,810) dollars, and that said amount of eighteen thousand eight hundred and ten ($18,810) dollars be reserved and set aside from the sum of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars, the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purposes of a contract with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22, which said contract with Lawrence C. Manuell and his assignees, the Flick-Manuell Construction Company, was declared by the Public Service Commission on May 23, 1917, to be in default, and the contractor was directed to discontinue all work under said contract; and

Whereas, The broken stone to be furnished by Tompkins Cove Stone Company was included and provided for in the contract with Lawrence C. Manuell, authorized by the Board on February 18, 1916, and the delivery of which, following the defaulted Manuell contract, must be provided for by other contracts; therefore, be it

Resolved, That, pursuant to the provisions of Section 37 of the Rapid Transit Act, being Chapter 4, Laws of 1891, as amended, the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on August 3, 1917, the Board of Estimate and Apportionment hereby authorizes and consents to the contract proposed to be entered into by and between the City of New York, acting by the Public Service Commission, and Tompkins Cove Stone Company, for the furnishing and delivery of broken stone to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 (Pelham Line), a portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost not to exceed eighteen thousand eight hundred and ten ($18,810) dollars; and be it further

Resolved, That, pursuant to said requisition of the Public Service Commission dated August 3, 1917, the Comptroller be and he hereby is authorized and requested to reserve and set aside the sum of eighteen thousand eight hundred and ten ($18,810) dollars out of the amount of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars, being the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purposes of a contract with Lawrence C. Manuell for the construction of said Section No. 2 of Routes Nos. 19 and 22, and which said balance was heretofore set aside by this Board, pursuant to a requisition of the Public Service Commission, for the purpose of meeting the City's obligations in the performance of the work by the Public Service Commission in connection with the completion of the construction of said Section No. 2 of Routes Nos. 19 and 22, the said sum of eighteen thousand eight hundred and ten ($18,810) dollars hereby authorized to be set aside, to be applied to the purposes of the contract proposed to be entered into by the City of New York, acting by the Public Service Commission, and Tompkins Cove Stone Company for the furnishing and delivery of broken stone, to be used in the construction of said Section No. 2 (Pelham Line), as more fully described in the requisition of the Public Service Commission dated August 3, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with A. W. King for Construction of Station Finish, Routes Nos. 4 and 36, 34th Street and Times Square Stations, Broadway-Fourth Avenue Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 6).

The Secretary presented the following requisition of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, July 19, 1917.

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

The Public Service Commission for the First District herewith transmits to you for your consent as required by law a proposed contract between The City of New York, acting by this Commission, and A. W. King, for the construction of Station Finish for a part of the Broadway-Fourth Avenue Rapid Transit Railroad, Routes Nos. 4 and 36, 34th Street and Times Square Stations.

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of executing said contract, to wit, the sum of one hundred seventy-eight thousand seven hundred seventy-two and 22-100 dollars ($178,772.22), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means for meeting the City's obligations under said contract, to wit, the sum of one hundred seventy-eight thousand seven hundred seventy-two and 22-100 dollars ($178,772.22).

The Public Service Commission for the First District does hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of one hundred seventy-eight thousand seven hundred seventy-two and 22-100 dollars ($178,772.22). This requisition is a sub-requisition on account of and not in addition to the requisition made by this Commission upon your Honorable Board for sixty million dollars ($60,000,000) and the subsequent requisitions made upon your Honorable Board for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 4, between The City of New York, acting by this Commission, and the New York Municipal Railway Corporation for additional rapid transit railroads.

It witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 19th day of July, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

(Contract referred to herein is on file.)

August 11, 1917.

Re Resolution No. 6.

To the Board of Estimate and Apportionment:

Gentlemen—On July 19, 1917, the Public Service Commission for the First District transmitted a communication to the Board of Estimate and Apportionment, requesting the consent and approval of a contract proposed to be entered into between the City of New York, acting by said Commission, and A. W. King, for the construction of Station Finish for a part of the Broadway-Fourth Avenue Rapid Transit Railroad, Routes Nos. 4 and 36, including the 34th Street and Times Square stations, at an estimated cost of $178,772.22.

The Director of the Bureau of Contract Supervision, in his report to me anent this proposed contract, says:

"On July 18, 1917, six bids were opened for the station finish on these two stations as follows: $178,772.22; $180,104.88; $183,266.07; $186,886.40; $191,912.75; $194,657.80.

"A comparison of the itemized bid prices of the lowest bidder at this letting and prices received at a letting of similar work in April last, indicates that the cost of such work has probably reached, if not passed, its apex, as a considerable number of the items in the present bidding are lower than those received in April last. As a whole, the prices seem reasonable, and I am of the opinion that the Board may properly consent to the execution of the proposed contract."

I therefore submit and ask the adoption of a resolution authorizing the award of the contract to A. W. King, and providing for the necessary issue of corporate stock as a sub-authorization against the appropriations heretofore made by this Board for the purpose of carrying out the City's obligations under Contract No. 4.

Yours truly, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of Section 37 of the Rapid Transit Act, being Chapter 4 of the Laws of 1891 as amended, and the provisions of Section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 19, 1917, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into by and between the City of New York, acting by the said Commission, and A. W. King, for the construction of station finish for a part of the Broadway-Fourth Avenue Rapid Transit Railroad, Routes Nos. 4 and 36, 34th Street and Times Square Stations, at an estimated cost of one hundred and seventy-eight thousand seven hundred and seventy-two and 22-100 ($178,772.22) dollars; and be it further

Resolved, That the Board of Estimate and Apportionment prescribes that the limit to the amount of proceeds of corporate stock available for the said purposes shall be one hundred and seventy-eight thousand seven hundred and seventy-two and 22-100 ($178,772.22) dollars; and be it further

Resolved, That the Comptroller be and is hereby authorized and requested to issue corporate stock of the City of New York to the amount of one hundred and seventy-eight thousand seven hundred and seventy-two and 22-100 ($178,772.22) dollars, at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds to the amount of the par value of the stock to be applied to the purposes of the said contract with A. W. King as set forth in this resolution and described in the requisition of the Public Service Commission to this Board, dated July 19, 1917, said issue of corporate stock to be a sub-authorization from and to be charged against the appropriation made by this Board on March 18, 1913, of sixty million ($60,000,000) dollars and the supplemental or additional appropriations thereto, for the purpose of carrying out the City's obligations under Contract No. 4.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with Ramapo Iron Works for Purchase of Special Work for a Crossover on Manhattan-Bronx Railroad in Park Avenue South of 38th Street, in Connection with Operation of Lexington Avenue Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 7).

The Secretary presented the following requisition of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, July 25, 1917.

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

Pursuant to the directions contained in such resolution I transmit herewith a certified copy of the resolution adopted by the Commission on July 25, 1917, requesting your Honorable Board to consent to the proposed agreement herewith transmitted, between The City of New York, acting by the Commission and Ramapo Iron Works, for the purchase of Special Work, Portion No. 162, to provide a crossover on the Manhattan-Bronx Rapid Transit Railroad in Park Avenue, south of 38th Street, in connection with the operation of the Lexington Avenue Rapid Transit

Railroad and requesting your Honorable Board to appropriate the sum of four thousand nine hundred and eighty-five dollars ($4,985) for the purpose of providing the necessary means for meeting the City's obligations under such agreement.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

(Contract referred to herein is on file.)

August 13, 1917.

Re Resolution No. 7.

To the Board of Estimate and Apportionment:

Gentlemen—On July 25, 1917, the Public Service Commission for the First District adopted a resolution and transmitted a communication thereon to the Board of Estimate and Apportionment, requesting the consent and approval of a contract proposed to be entered into between the City of New York, acting by said Commission, and Ramapo Iron Works, for the purchase of Special Work, Portion No. 162, to provide a crossover from the northbound local No. 4 track to the northbound express No. 3 track of the Manhattan-Bronx Rapid Transit Railroad in Park Avenue south of 38th Street, in connection with the operation of the Lexington Avenue Line under Contract No. 3. The estimated cost of this proposed contract is $4,985, and its purpose is to provide an emergency connection to be used in case of a breakdown on the Lexington Avenue Line north of 42d Street.

The Director of the Bureau of Contract Supervision in his report to me anent this proposed contract with the Ramapo Iron Works says, in part, that—

"A very considerable amount has been expended in the reconstruction of existing lines (subway railroads) in the vicinity of 42d Street, and this crossover will be necessary if the City is to take advantage of the work and conditions resulting from the expenditure above mentioned.

"The price is the lowest of three informal bids received by the Commission and is reasonable."

I therefore submit and urge the adoption of a resolution whereby the contract as proposed by the Public Service Commission will be authorized and the sum of $4,985 would be appropriated as a sub-authorization from the appropriations heretofore made by this Board for the purpose of carrying out the terms and provisions of Contract No. 3 with respect to the City's obligations thereunder. Yours truly,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of Section 37 of the Rapid Transit Act, being Chapter 4 of the Laws of 1891, as amended, and the provisions of Section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 25, 1917, the Board of Estimate and Apportionment hereby authorizes and consents to the proposed agreement to be entered into by and between the City of New York, acting by the said Commission, and the Ramapo Iron Works, for the purchase of Special Work, Portion No. 162, to provide a crossover from the northbound local No. 4 track to the northbound express No. 3 track of the Manhattan-Bronx Rapid Transit Railroad in Park Avenue south of 38th Street, in connection with the operation of the Lexington Avenue Line (Contract No. 3), at an estimated cost of four thousand nine hundred and eighty-five ($4,985) dollars; and be it further

Resolved, That the Board of Estimate and Apportionment prescribes that the limit to the amount of proceeds of corporate stock available for the said purposes shall be four thousand nine hundred and eighty-five ($4,985) dollars; and be it further

Resolved, That the Comptroller be and is hereby authorized and requested to issue corporate stock of the City of New York to the amount of four thousand nine hundred and eighty-five ($4,985) dollars, at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes of the said agreement with the Ramapo Iron Works, as set forth in this resolution and described in the requisition of the Public Service Commission to this Board, dated July 25, 1917; said issue of corporate stock to be a sub-authorization from and to be charged against the appropriation made by this Board on March 18, 1913, of twenty-eight million two hundred thousand ($28,200,000) dollars and the supplemental or additional appropriations thereto, for the purpose of carrying out the terms and provisions of Contract No. 3.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with John B. Roberts for Construction of a Portion of Stairway to Elevated Railroad at Northeast Corner of Rector Street and Trinity Place, in Connection with Construction of Seventh Avenue-Lexington Avenue Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 8).

(This matter was requisitioned for by the Public Service Commission for the First District on August 23, 1916, and favorably reported for action by this Board on September 15, 1916 (Cal. No. 70), on which date, and subsequent dates, it was laid over until October 6, 1916 (Cal. No. 92), when it was withdrawn by the Comptroller, pending an opinion of the Corporation Counsel as to whether the Board would be justified in appropriating the moneys requested by the Commission for the purpose described. An opinion in the affirmative has been submitted by the Acting Corporation Counsel.)

The Secretary presented a report of the Deputy and Acting Comptroller, dated September 11, 1916, copy of opinion of the Acting Corporation Counsel, dated February 21, 1917, above referred to, the following requisition of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 23, 1916.

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

The Public Service Commission for the First District transmits herewith for your consent, as required by law, a proposed contract to be entered into pursuant to the provisions of chapter 540 of the Laws of 1913 between The City of New York and John B. Roberts for the performance of the work and the supply of all labor and material required for the removal and reconstruction of a portion of the stairway to the elevated railroad at the northeast corner of Rector Street and Trinity Place in the Borough of Manhattan, City of New York.

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract, to wit, the sum of one thousand eight hundred and fifty-eight dollars ($1,858) and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of one thousand eight hundred and fifty-eight dollars ($1,858).

The Public Service Commission for the First District does hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of one thousand eight hundred and fifty-eight dollars ($1,858).

This requisition is a subrequisition on account of and not in addition to the requisitions made by the Public Service Commission for the First District upon your Honorable Board for sixty million dollars ($60,000,000), and seven million, seven hundred and fifty thousand dollars ($7,750,000) for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 4, between The City of New York, acting by the Public Service Commission for the First District, and New York Municipal Railway Corporation for additional rapid transit railroads.

In Witness Whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Acting Secretary and these presents to be signed by its Acting Chairman this 23d day of August, 1916.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by WM. HAYWARD, Acting Chairman.

(Seal.)

Attest: GEORGE F. DAGGETT, Acting Secretray.

(Contract referred to herein is on file.)

August 10, 1917.

Subject: Removal and reconstruction of a portion of elevated railroad stairway corner of Rector Street and Trinity Place.

To the Board of Estimate and Apportionment:

Gentlemen—On August 24, 1916, the Public Service Commission for the First District transmitted for the approval and consent of the Board of Estimate and Apportionment a contract proposed to be entered into between the City of New York, acing by said Commission, and John B. Roberts, for the removal and reconstruction of a portion of the stairway leading to the Sixth Avenue Elevated station at the northeast corner of Rector Street and Trinity Place, Borough of Manhattan, at an estimated cost of $1,858.

The report on this matter under date of September 11, 1916, signed by Deputy and Acting Comptroller Edmund D. Fisher, was originally presented to the Board on September 15, 1916, and was withdrawn on October 6, 1916, with a view to place the matter before the Corporation Counsel and obtain his opinion as to whether the Board was justified in appropriating the money requested by the Commission for the purpose described.

The Corporation Counsel in response thereto has given an opinion in which he says that the Board of Estimate and Apportionment is justified in appropriating the money requested by the Commission for the purposes stated, and as the report on this matter was in favor of approving the agreement I recommend the adoption of the resolution herewith presented, which would authorize the awarding of the contract and the issuance of the necessary corporate stock as a sub-authorization against the appropriations heretofore made by the Board for the purposes of Contract No. 4.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on August 23, 1916, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by the said Commission, and John B. Roberts, for the removal and reconstruction of a portion of the stairway to the elevated railroad at the northeast corner of Rector Street and Trinity Place in the Borough of Manhattan, at an estimated cost of one thousand eight hundred and fifty-eight ($1,858) dollars; and be it further

Resolved, That the Board of Estimate and Apportionment prescribes that the limit to the amount of proceeds of corporate stock available for the said purposes shall be one thousand eight hundred and fifty-eight ($1,858) dollars; and be it further

Resolved, That the Comptroller be and is hereby authorized and requested to issue corporate stock of The City of New York to the amount of one thousand eight hundred and fifty-eight ($1,858) dollars at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes of the contract with John B. Roberts, as set forth in this resolution and described in the requisition of said Public Service Commission to this Board, dated August 23, 1916; said issue of corporate stock to be charged against the combined appropriation of sixty million ($60,000,000) dollars authorized by this Board on March 18, 1913, and the supplemental or additional appropriation thereto of seven million seven hundred and fifty thousand ($7,750,000) dollars authorized by this Board July 27, 1916, for the purpose of carrying out the City's obligations under Contract No. 4.

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, the President of the Borough of Queens and the Acting President of the Borough of Richmond—15.

Present and Not Voting—The Acting President of the Borough of The Bronx.

Public Service Commission for the First District—Approval of Agreement with E. A. Mathews for Construction of a Sewer Connection at 5th Avenue and 24th Street, Within Section No. 1, Routes Nos. 4 and 36, Broadway-Fourth Avenue Rapid Transit Railroad, and Appropriation Therefor (Cal. No. 9).

(On July 31, 1913 (Cal. No. 23), and November 24, 1916 (Cal. No. 62), the Board approved contract with E. E. Smith Contracting Company for construction of section No. 1, routes Nos. 4 and 36, Rapid Transit Railroad.)

The Secretary presented the following requisition of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 3, 1917.

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

The Public Service Commission for the First District, pursuant to the provisions of the Rapid Transit Act, hereby transmits to your Honorable Board for its consent a proposed contract between The City of New York, acting by this Commission, and E. A. Mathews, for the construction of a connection between an existing catch basin located between Broadway and Fifth Avenue, at the northerly side of 24th Street, in the Borough of Manhattan, with an existing manhole, approximately 75 feet south of said catch basin, adjacent to the Broadway-Fourth Avenue Rapid Transit Railroad.

The Chief Engineer of the Commission has reported that an unsatisfactory drainage condition has developed since the completion of the subway structure and is due to the subway work. Such condition has been the subject of numerous complaints from the Board of Water Supply, inasmuch as it seriously affects the drainage from the headworks in the shaft of the Board of Water Supply located in the immediate vicinity. The construction of the subway in this vicinity has been completed and it was, therefore, necessary to solicit informal bids, under the provisions of the Rapid Transit Act, as amended by chapter 625 of the Laws of 1917.

The Public Service Commission for the First District, therefore, does hereby request your Honorable Board to consent to said proposed contract with E. A. Mathews, herewith transmitted, and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract, to wit, the sum of Eight hundred nine dollars and seventy-five cents ($809.75), and also to direct the Comptroller of the City of New York to issue the bonds of said City at such rate of interest as the Commissioners of the Sinking Fund of said City may prescribe, for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of Eight hundred nine dollars and seventy-five cents.

The Commission does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of said corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of Eight hundred nine dollars and seventy-five cents ($809.75). This requisition is a subrequisition on account of, and not in addition to, the appropriations made by your Honorable Board on July 31, 1913, and November 24, 1916, for the construction of Section No. 1 of Routes Nos. 4 and 36 of the Broadway-Fourth Avenue Rapid Transit Railroad.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Contract referred to herein is on file.)

August 13, 1917.

Re Resolution No. 9.

To the Board of Estimate and Apportionment:

Gentlemen—On August 3, 1917, the Public Service Commission for the First District adopted a resolution and addressed a communication predicated thereon to the Board of Estimate and Apportionment, requesting the approval of and consent to a proposed contract to be entered into between the City of New York, acting by said Commission, and E. A. Mathews, for the construction of a connection between the existing catch basin located between Broadway and Fifth Avenue, on the northerly side of 24th Street, Manhattan, with an existing manhole approximately 75 feet south of said catch basin, adjacent to the Broadway-Fourth Avenue Raipd Transit Railroad.

The estimated cost of this proposed contract, if consented to, viz., $809.75, would be provided from the balance remaining of an appropriation of $2,151,702.50, authorized by the Board on July 31, 1913, and on November 24, 1916, respectively, for the purposes of a contract with the E. E. Smith Contracting Company for the construction of Section No. 1 of Routes Nos. 4 and 36 of the Broadway-Fourth Avenue Rapid Transit Railroad.

The Director of the Bureau of Contract Supervision, in a report to me under

date of August 13, 1917, with respect to the proposed contract with E. A. Mathews, says, in part, that:

"The surface drainage on the west side of Fifth Avenue, between 24th and 25th Streets, drains into a catch basin at the southeast end of the little park in which the Worth monument stands. From that catch basin a drain leads westerly to the east side of Broadway, where it intercepts a drain from another catch basin, on the east side of Broadway, and from there the drain is extended northward to a manhole within the sidewalk line. From this manhole the water is led to a small sewer on the east side of Broadway.

"The drainage from the subway shaft adjacent to this location is led into the manhole above mentioned, and it has been found that, owing to the low gradient of the drain from the Water Board shaft to the manhole, and from the manhole to the Broadway sewer, the dirt from the street which is carried in during and after a rain dams up in the bottom of the manhole and entirely stops the drain from the Water Board shaft.

"The work now contemplated looks to a correction of this difficulty by taking the drainage from the west side of Fifth Avenue, at 24th Street, and diagonally southeastward, to an existing manhole in the Fifth Avenue sewer.

"The price fixed in the proposed contract is the lowest received by the Commission as the result of informal bidding, the prices ranging from $809.75 to $1,900."

I, therefore, submit and ask the adoption of the following resolution, which would authorize the awarding of the contract referred to and the reserving and setting aside for the purposes thereof of the sum of $809.75 from the balance remaining of the authorizations heretofore made by the Board on July 31, 1913, and November 24, 1916, respectively, for the purposes of a contract with the E. E. Smith Contracting Company for the construction of Section No. 1 of Routes Nos. 4 and 36 of the Broadway-Fourth Avenue Rapid Transit Railroad.

Yours truly, WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, The Board of Estimate and Apportionment, on July 31, 1913, consented to the award of a contract, on the requisition of the Public Service Commission for the First District, between the City of New York, acting by said Commission, and the E. E. Smith Contracting Company, for the construction of Section No. 1 of Routes Nos. 4 and 36, being a part of the Broadway-Fourth Avenue Rapid Transit Railroad, at an estimated cost of two million and fifty-six thousand seven hundred and two and 50-100 dollars ($2,056,702.50), and on November 24, 1916, pursuant to a requisition of the said Public Service Commission, dated September 28, 1916, authorized the further sum of ninety-five thousand dollars ($95,000) for the purposes of the said contract; and

Whereas, The said Public Service Commission, under date of August 3, 1917, has made requisition upon the Board of Estimate and Apportionment for the sum of eight hundred and nine and 75-100 dollars ($809.75), for the purpose of carrying out the terms and provisions of a proposed agreement to be entered into by and between the City of New York, acting by said Commission, and E. A. Mathews, for the construction of a connection between an existing catch basin located between Broadway and Fifth Avenue at the northerly side of 24th Street, in the Borough of Manhattan, with an existing manhole approximately seventy-five (75) feet south of said catch basin, adjacent to the Broadway-Fourth Avenue Rapid Transit Railroad; said sum of eight hundred and nine and 75-100 dollars ($809.75) to be reserved and set aside out of the combined appropriations heretofore made by this Board, to wit: Two million and fifty-six thousand seven hundred and two and 50-100 dollars ($2,056,702.50) on July 31, 1913, and ninety-five thousand dollars ($95,000) on November 24, 1916, for the purpose of carrying out the terms and provisions of the contract with E. E. Smith Contracting Company for the construction of Section No. 1, Routes Nos. 4 and 36, a part of the Broadway-Fourth Avenue Rapid Transit Railroad; therefore be it

Resolved, That, pursuant to the requisition of the Public Service Commission for the First District, dated August 3, 1917, the Board of Estimate and Apportionment hereby authorizes and requests the Comptroller to reserve and set aside out of the combined appropriations heretofore made by this Board, viz., two million and fifty-six thousand seven hundred and two and 50-100 dollars ($2,056,702.50) on July 31, 1913, and ninety-five thousand dollars ($95,000) on November 24, 1916, the sum of eight hundred and nine and 75-100 dollars ($809.75), to be applied to the purposes of the said agreement with E. A. Mathews, as set forth in this resolution and described in the requisition of the Public Service Commission transmitted to this Board under date of August 3, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District; Department of Parks, Boroughs of Manhattan and Richmond—Transfer of Appropriation for Restoring Surface of Union Square Park, Manhattan (Cal. No. 10).

(On July 31, 1913 (Cal. No. 130), the Board awarded contract to E. E. Smith Contracting Company at an estimated cost of $2 056.702.50 for construction of Section No. 1, Routes Nos. 4 and 36, Broadway-Fourth Avenue Line, Rapid Transit Railroad; on December 23, 1915 (Cal. No. 110) the Board authorized an additional amount of $10,500 for restoring that portion of Union Square Park, Manhattan, which was disturbed by operations of said contracting company.)

The Secretary presented the following requisition of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, No. 120 Broadway, New York, July 13, 1917.

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

Your Honorable Board on the 23rd day of December, 1915 (Calendar No. 110), upon requisition dated November 9th, 1915, of the Public Service Commission for the First District appropriated the additional sum of Ten thousand five hundred dollars ($10,500) for the purpose of restoring that portion of Union Square Park, in the Borough of Manhattan, which was disturbed by the operations of the E. E. Smith Contracting Company, the contractor for and in connection with the construction of that part of the Broadway-Fourth Avenue Rapid Transit Railroad known as Section No. 1 of Routes Nos. 4 and 36.

The said requisition of the Commission contained the following:

"When the contract for the construction of said Section No. 1 of Routes Nos. 4 and 36 was prepared the Commission was informed by the then Commissioner of Parks that it was the intention of the City to entirely reconstruct Union Square Park along new lines, and the Commission was requested by said Park Commissioner not to provide in said construction contract for the restoration of the park surface after completion of subway construction. The work of completing the said subway section has advanced to such a point that the restoration of the park surface should now be considered, but the Commission is informed by the present Park Commissioner that the City will not reconstruct this park along new lines, and said Commissioner has requested this Commission to restore the park surface to its original condition * * *"

Thereafter a form of agreement modifying the contract for the construction of Section No. 1 of Routes Nos. 4 and 36 so as to provide for the work of restoring such portion of said park was prepared and transmitted to the Contractor for approval and execution. Before said agreement was executed the Commission was informed that the Mayor's Committee on National Defense desired to use the portion of Union Square Park in question for the purpose of erecting a battleship exhibit and recruiting station, and upon requqest of that Committee the Commission made arrangements with the E. E. Smith Contracting Company to vacate the park area needed for such purposes. It will therefore be impracticable for the subway contractor to perform the work of restoration.

Upon being apprised of these facts and that the Commission has said appropriation of $10,500 available for such purpose, the Commissioner of Parks for the Boroughs of Manhattan and Richmond requested this Commission in a communication dated June 22, 1917, to "take the necessary action in the matter of transferring for use in this department the moneys above referred to so that the Park Department may enter into contracts with certain contractors as to restoring this area in the park."

The Public Service Commission for the First District therefore requests your Honorable Board pursuant to the provisions of the Rapid Transit Act to transfer the said sum of $10,500 so appropriated by your Honorable Board to the Department of Parks for the Boroughs of Manhattan and Richmond for the purposes for which said appropriation was made.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereunto affixed and this communication to be signed by its Secretary this 13th day of July, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Re Transfer of $10,500 *from Rapid Transit Account to the Department of Parks, Manhattan* (*Resolution No.* 10).

August 11, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 31, 1913, the Board of Estimate and Apportionment consented to the awarding of a contract by and between the City of New York and the E. E. Smith Contracting Company for the construction of Section No. 1, Routes 4 and 36, of the Broadway-Fourth Avenue Rapid Transit Railroad, at an estimated cost of $2,056,702.50, and subsequently, on December 23, 1915, the Board, in pursuance of a formal requisition of the Public Service Commission, dated November 9, 1915, authorized an appropriation of an additional sum of $10,500 for the purpose of restoring the surface of Union Square Park, Manhattan, where such had been disturbed by E. E. Smith Contracting Company in the construction of said Section No. 1. The work of restoring the surface of the park was to be performed by the Smith Contracting Company.

It appears from the communications of the Public Service Commission that when the contract for the construction of said Section No. 1 was prepared the Commission was informed by the then Commissioner of Parks that it was the intention of the City to entirely reconstruct Union Square Park along new lines, and the Public Service Commission was requested by the Park Commissioner not to provide in said construction contract for the restoration of the park surface after the completion of subway construction. The Commission, however, was subsequently advised by another Park Commissioner that the City would not reconstruct Union Square Park along new lines, and the Commission was thereupon requested to restore the park surface to its original condition. Hence the appropriation authorized by the Board on December 23, 1915, for $10,500 for this purpose, which authorization of corporate stock is still intact.

In its communication of July 13, 1917, to the Board the Commission states that the Commissioner of Parks for the Borough of Manhattan has requested in a communication to the Public Service Commission, dated June 22, 1917, that said Commission take the necessary action in the matter of transferring for use by the Park Department the $10,500 provided for the restoration of the surface of Union Square Park so that the Park Department may enter into contracts for the purpose of restoring this area in the park.

In compliance with this request of the Park Commissioner the Public Service Commission in its communication of July 13, 1917, to the Board requests that this transfer be made, and as the subway contractor has apparently finished all his work and the restoration of the surface of the park cannot for the reasons described in the communication of the Public Service Commission be made at this time, I submit and ask the adoption of a resolution whereby the transfer of the $10,500 requested by the Public Service Commission to the Department of Parks would be authorized and directed. Yours truly, WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, on July 31, 1913, the Board of Estimate and Apportionment consented to and approved the awarding of a contract by and between the City, acting by the Public Service Commission for the First District and E. E. Smith Contracting Company, for the construction of Section No. 1, Routes Nos. 4 and 36, of the Broadway-Fourth Avenue Rapid Transit Railroad, at an estimated cost of two million fifty-six thousand seven hundred and two and 50-100 ($2,056,702.50) dollars; and

Whereas, on December 23, 1915, the Board of Estimate and Apportionment, in pursuance of a formal requisition of the Public Service Commission, dated November 9, 1915, authorized an appropriation of an additional sum of ten thousand five hundred ($10,500) dollars for the purpose of restoring the surface of Union Square Park, Manhattan, where such had been disturbed by E. E. Smith Contracting Company in the construction of said Section No. 1, Routes Nos. 4 and 36; such restoration to be performed by E. E. Smith Contracting Company; and

Whereas, under date of July 13, 1917, the Public Service Commission for the First District recalls to the Board of Estimate and Apportionment that—

"When the contract for the construction of said Section No. 1 of Routes 4 and 36 was prepared the Commission was informed by *the then* Commissioner of Parks that it was the intention of the City to entirely reconstruct Union Square Park along new lines and the Commission was requested by said Park Commissioner not to provide in said construction contract for the restoration of the park surface after completion of subway construction * * * the Commission is (was later) informed by *the present* Park Commissioner that the City will not reconstruct this park along new lines and said Commissioner has requested this Commission to restore the park surface to its original condition."

—and

Whereas, the Commission, in its communication of July 13, 1917, to the Board also states that—

"Thereafter a form of agreement modifying the contract for the construction of Section No. 1 of Routes Nos. 4 and 36 so as to provide for the work of restoring such portion of said park was prepared and transmitted to the contractor for approval and execution. Before said agreement was executed the Commission was informed that the Mayor's Committee on National Defense desired to use the portion of Union Square Park in question for the purpose of erecting a battleship exhibit and recruiting station, and upon request of that Committee the Commission made arrangements with the E. E. Smith Contracting Company to vacate the park area needed for such purposes. It will therefore be impracticable for the subway contractor to perform the work of restoration.

"Upon being apprised of these facts and that the Commission has said appropriation of $10,500 available for such purpose the Commissioner of Parks for the Boroughs of Manhattan and Richmond requested this Commission in a communication dated June 22, 1917, to 'take the necessary action in the matter of transferring for use in this department the moneys above referred to so that the Park Department may enter into contracts with certain contractors as to restoring this area in the park.'"

—and

Whereas, The Public Service Commission therefore requests the Board of Estimate and Apportionment to transfer the said sum of ten thousand five hundred dollars ($10,500) authorized and appropriated by the Board on December 23, 1915, to the Department of Parks, Boroughs of Manhattan and Richmond, so that said Department may enter into contracts for the purpose of restoring this area in the park; therefore be it

Resolved, That, pursuant to the request of the Public Service Commission, the Comptroller be and he is hereby authorized and requested to transfer the sum of ten thousand five hundred dollars ($10,500), heretofore authorized by this Board on December 23, 1915, for the restoration of earth filling, top soil and sod, curb, asphalt sidewalk, railing, drain, walk basin, and the restoration of the fountain pool and flower bed and other parts of the surface of Union Square Park, Manhattan, where such was disturbed by E. E. Smith Contracting Company in the construction of Section No. 1, Routes Nos. 4 and 36, of the Broadway-Fourth Avenue Line, from Rapid Transit Account CCM—434A to a properly titled account credited to the Department of Parks, Boroughs of Manhattan and Richmond, so that said Department may enter into necessary contracts for the purpose of restoring this area of Union Square Park.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with Engel and Hevenor for Installation of Tracks on Seventh Avenue-Lexington Avenue Rapid Transit Railroad and Additional Issue of Corporate Stock Therefor (Cal. No. 11).

(On September 29, 1916, (Cal. No. 38), the Board awarded contract for this work to Engel & Hevenor, Contractors, at an estimated cost not to exceed $229,440.50.)

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 5, 1917.

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

The Public Service Commission for the First District herewith transmits to your Honorable Board for its consent a proposed agreement modifying the contract between the City, acting by this Commission, and Engel & Hevenor, for the installation of tracks for the Seventh Avenue Branch of the Seventh Avenue-Lexington Avenue Line, Routes Nos. 4 and 38, Sections 1-A to 6-A inclusive, 48, Sections 1, 2 and 3, and 33, Section 3, so as to provide for the early completion of such work. Having in mind the paramount importance of completing the Seventh Avenue Branch of the Seventh Avenue-Lexington Avenue line for operation to Whitehall Street in the Greenwich Street portion of said branch and through the cross overs south of the Wall Street Station in the William Street portion by the early Fall, the Commission has deemed it expedient to make special arrangements with the contractors to consummate this plan.

The contract for such work provides that the contractors will not be required to proceed or continue with the installation of tracks *unless such remaining part or portion shall adjoin some other part of the railroad upon which the contractors shall have begun or completed the installation of tracks, or which they shall have been informed is ready for the installation of tracks.* While the railroad structure is now ready in William Street from Beekman Street to the neighborhood of Hanover Square, and in Greenwich Street from the neighborhood of Cortlandt Street south, the contractors are under no obligation to proceed with the installation of tracks in these completed portions until the intervening sections of the railroad structure are completed. The Commission has, therefore, entered into arrangements with the contractors by which they agree, in addition to their present operations, to proceed with the installation of tracks in various portions of the railroad at the rate of four hundred feet of track per day simultaneously and to enter into other portions of the railroad as the structure is completed and continue with the installation of track until completed.

The proposed agreement also provides for the payment to the contractor of the sum of Twenty-five thousand ($25,000) in addition to the unit prices in the contract if the contractor shall complete the installation of tracks within the time prescribed in said proposed agreemen. For delay in completion of the installation of tracks beyond the time prescribed in said proposed agreement, the contractors are to pay to the City liquidated damages at the rate of One thousand ($1,000) dollars per day, which is applicable to the separate portions of the railroad.

The Public Service Commission for the First District does hereby request your Honorable Board to consent to the proposed agreement herewith transmitted.

The Public Service Commission for the First District does also hereby, pursuant to Section 45 of the Greater New York Charter, make requisition upon your Honorable Board for the sum of Twenty-five thousand ($25,000) dollars. This requisition is a subrequisition on account of and not in addition to the requisitions made by this Commission upon your Honorable Board for Twenty-eight million, two hundred thousand ($28,200,000) dollars, Fifty thousand ($50,000) dollars and Three hundred thousand ($300,000) dollars for the purpose of carrying out the contract known as Contract No. 3.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its secretary this 3rd day of August, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT. By JAMES B. WALKER, Secretary.

(Seal.)

Resolved, that this Commission do and hereby does approve the proposed agreement now submitted to this Commission modifying the contract between The City of New York, acting by this Commission, and Engel & Hevenor, for the installation of tracks for the Seventh Avenue Branch of the Seventh Avenue-Lexington Avenue Line, Routes Nos. 4 and 38, Sections 1-A to 6-A inclusive, 48, Sections 1, 2 and 3, and 33, Section 3, so as to provide for the early completion of such work, in certain portions of said branch and providing for the payment of the additional sum of Twenty-five thousand ($25,000) dollars if such work is installed within the time prescribed in said proposed agreement, and that the Secretary of this Commission be and he hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for the consent of that Board, and make requisition upon said Board for the appropriation of the sum of Twenty-five thousand ($25,000) dollars, and that the Chairman and Secretary of this Commission be and they hereby are authorized and directed to execute and deliver said proposed agreement when so consented to by the Board of Estimate and Apportionment and approved as to form by the Acting Corporation Counsel.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District do hereby certify, that I have compared the above with the original adopted by said Commission on August 3, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 6th day of August, 1917.

JAMES B. WALKER, Secretary.

(Seal.)

Agreement entered into this day of 1917 between the City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") party of the first part and Frank J. Engel and Herman P. Hevenor, a partnership doing business under the firm name and style of Engel and Hevenor (hereinafter referred to as the "Contractors"), parties of the second part.

Whereas heretofore and on or about the first day of November 1916 the City, acting by the Commission, entered into a contract with the Contractors for the installation of tracks for the Seventh Avenue Branch of the Seventh Avenue-Lexington Avenue Line General Stationing Lines U and V Routes Nos. 4 and 38, Sections 1-A, 1 to 6-A inclusive, 48 Sections 1, 2 and 3 and 33 Section 3, which contract as heretofore duly modified is hereinafter referred to as the "Contract" and which portions of said rapid transit railroads are hereinafter referred to as the "Railoads"; and

Whereas as security for the faithful performance of the Contract on their part the Contractors deposited a bond in the sum of Twenty-five thousand dollars ($25,000) and upon which bond there are now sureties as follows: American Surety Company of New York and Hartford Accident & Indemnity Company; and

Whereas the Contract provides in Article XCV thereof as follows:

"* * * Provided, however, that, except as hereinafter provided with respect to installing the Tracks beginning at the northerly end of the Railroad, the Contractor will not be required, after completing the installation of the Tracks on those portions of the Railroad which may be ready for such installation at the date of the delivery of this contract, to proceed or continue with the installation of the Tracks on any remaining part or portion of the Railroad upon notification by the Engineer as aforesaid unless such remaining part or portion shall adjoin some other part of the Railroad upon which the Contractor shall have begun or completed the installation of the Tracks or which he shall have been notified is ready for the installation of the Tracks * * *."

—and

Whereas the City desires the early completion of the installation of tracks for the Railroads so as to permit of operation thereof and in order to secure such early completion it will be necessary for the Contractors to proceed with the installation of tracks on portions of the Railroads which do not adjoin the parts of the Railroads upon which the Contractors have begun or completed the installation of tracks or which they have been notified are ready for the installation of tracks; and

Whereas the Cntractors are willing to proceed with the installation of tracks as hereinafter provided for the consideration hereinafter expressed and for that purpose to modify the Contract as hereinafter set forth,

Now therefore, in consideration of the premises and of the mutual stipulations and agreements hereinafter contained the parties hereto do hereby agree that the Contract be and the same hereby is modified as follows:

First: Within one day after the delivery of this agreement the Contractors shall proceed simultaneously with the installation of tracks on the following portions of the Railroads:

Line U.

Between a point about 70 feet north of the north end of the Cortlandt Street Station (Station 181+02) and the northerly limit of Special Work Portion No. 159 (Station 216+15.6) as to Track No. 1 and between said point about 70 feet north of the northerly end of the Cortlandt Street Station (Station 181+02) and the northerly limit of Special Work Portion No. 158 (Station 220+53.5) as to Track No. 4, which portions of the Railroads are hereinafter referred to as "Section No. 1."

Line V.

Between a point about 300 feet north of the Fulton Street Station (Station 192+36.03) and a point about 700 feet south of the Wall Street Station (Station 218+79.41), which portion of the Railroad is hereinafter referred to as "Section No. 2."

The Contractors shall begin the work of installing tracks in Section No. 1 and Section No. 2 within the time hereinbefore prescribed simultaneously and shall proceed with such work and complete such installation of tracks at the rate of four hundred (400) feet of track per day in Section No. 1, and at the rate of four hundred (400) feet per day in Section No. 2, until all the tracks in Section No. 1 and Section No. 2 are completely installed.

Second, The following portions of the Railroads are not completed ready for the installation of tracks:

Line U.

Between Station 149+96 and Station 181+02, which portion of the Railroads is hereinafter referred to as "Section No. 3."

Line V.

Between Station 149+96 and Station 192+36.03, which portion of the Railroads is hereinafter referred to as "Section No. 4."

The Contractors covenant and agree nevertheless without further notice from the Commission or the Engineer immediately upon the completion of the installation of all tracks in Section No. 1 or Section No. 2 to proceed with the work of installing tracks in Section No. 3 and Section No. 4 or immediately upon the completion of any part thereof and, as portions of said Section No. 3 and Section No. 4 are finished, shall continue the work of installing tracks in Section No. 3 and in Section No. 4 until completed, such work to be done at a rate of four hundred (400) feet of track per day unless interfered with by the construction work, in which case the Contractors shall complete the contract work as rapidly as possible, but not in excess of four hundred (400) feet of track per day, it being understood and agreed however, that the Contractor shall have at least seven (7) days in which to complete the installation of tracks in Section No. 3 and Section No. 4 after said sections are completed ready for the installation of tracks.

Third: The Contractors are now installing tracks in the following portion of the Railroads:

Line U.

Between Station 0+00 and Station 149+96, which portion of the Railroads is hereinafter referred to as "Section No. 5."

The Contractors covenant and agree to continue the work of installing tracks in Section No. 5 and to complete such work in all respects ready for operation before or simultaneously with the completion of the work of installing tracks in that portion which of Section No. 3 and Section No. 4 is the last to be completed.

Fourth: The argeements made by the Contractors herein are in substitution for the obligations of the Contractors under the provisions of Article XC of the Contract with respect to said Sections Nos. 1, 2, 3, 4 and 5, notwithstanding the rate of completion therein prescribed is less than the rate which will be necessary to fulfill the obligations of the Contractors hereunder.

Fifth: Time is of the essence of this agreement. In the event that the Contractors do not complete the work of installing tracks at the rate herein prescribed the City shall be paid damages for such delay. Inasmuch as the amount of damages will be extremely difficult to ascertain, in view of the fact that the Railroads are a part of a complete rapid transit railroad system, the operation of which is urgently requisite to the needs of the traveling public and which operation is dependent upon the installation of tracks, it is expressly understood and agreed that the damages shall be liquidated and paid as follows: The Contractors shall pay to the City for each and every day including Saturdays but excluding Sundays and full legal holidays that they shall be in default in completing the installation of tracks in Section No. 1 Section No. 2, Section No. 3 or Section No. 4 beyond the time which at the rate herein prescribed for the installation of tracks in said sections would be sufficient to fully complete the installation of tracks in said sections the sum of One thousand dollars ($1,000) which sum is agreed upon not as a penalty but as liquidated damages which the City will suffer by reason of such delay. In addition to said sum of One thousand dollars for each day's delay on Section No. 1, Section No. 2, Section No. 3 and Section No. 4 it is further expressly understood and agreed that the Contractors shall pay to the City for each and every day including Saturdays but excluding Sundays and full legal holidays that they shall be in default in completing the installation of tracks in Section No. 5 beyond the time in Article Third hereof prescribed the sum of One thousand dollars ($1000) which sum is agreed upon not as a penalty but as liquidated damages which the City may suffer by reason of such delay. The City may deduct such sums from any moneys due or becoming due to the Contractor hereunder or under the Contract. The length of time (expressed in days or parts of days) during which the work of installing the tracks or any part thereof has been delayed by any act or omission on the part of the City (all of which shall be determined by the Commission which shall certify to the same in writing and whose determination and certification thereof shall be binding and conclusive on the Contractors) will be allowed to the Contractors and the time for the completion of such work shall be extended by resolution of the Commission accordingly. No demand by the Contractors that the Commission determine and certify any matter of extension of time as aforesaid will be of any effect whatsoever unless the same be made in writing and duly served upon the Commission prior to the completion and acceptance of the work hereunder. If the Contractors shall be in default in the performance of the work hereunder, for which said sums of $1000 liquidated damages are applicable hereunder beyond the time when at the rate of $1000 per day the said liquidated damages shall amount to $25,000, then the said sums of $1000 shall not be applicable to any further default on the part of the Contractors but the Contractors shall nevertheless perform the work of installing tracks as herein prescribed and the liquidated damages to be exacted by the City for the period of default beyond the time when at the rate of $1000 the liquidated damages shall amount to $25,000 as hereinabove provided shall be the amount of liquidated damages provided in Article XCI. of the contract.

Sixth: The Contractors shall receive, in addition to the unit prices set forth in the Contract, for and upon the satisfactory completion of the work to be performed hereunder within the time herein set forth the sum of Twenty-five thousand dollars ($25,000) which shall be paid to the Contractors at the time and in the manner provided in the Contract for payments to the Contractors. Said sum of Twenty-five thousand dollars ($25,000) shall be in full compensation to the Contractors for any and all additional expense to the Contractors for performing the work hereunder and the Contractors shall have no claim in excess of the amounts herein agreed to be paid for such work.

The word "Engineer" as used herein shall have the same meaning as in the Contract.

Except as herein expressly provided the Contract and all the provisions thereof shall remain in all respects unchanged and in full force and effect.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its articles or provisions.

Provided however that this agreement shall not take effect unless and until it shall be consented to in writing in the form subjoined by American Surety Company of New York and Hartford Accident & Indemnity Company.

In Witness Whereof the Commission has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman and the Contractors have hereunto set their hands and seal on the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

(Seal.)

FRANK J. ENGEL and HERMAN P. HEVENOR, a partnership doing business under the firm name and style of Engel and Hevenor.

(Seal.)

State of New York, County of New York, ss.:
On this day of , 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

State of New York, County of New York, ss.:
On this day of , 1917 before me personally appeared Frank J. Engel to me known and known to me to be the person described in and who executed the foregoing instrument and he duly acknowledged to me that he duly executed the same.

State of New York, County of New York, ss.:
On this day of , 1917 before me personally appeared Herman P. Hevenor to me known and known to me to be the person described in and who executed the foregoing instrument and he duly acknowledged to me that he duly executed the same.

Approval of Acting Corporation Counsel.

The foregoing agreement is hereby approved as to form.
Dated, New York , 1917.
....., Acting Corporation Counsel.

Consent of Sureties.

The undersigned being the Sureties upon the bond deposited as aforesaid hereby consent to the foregoing agreement.
Dated, New York , 1917.
AMERICAN SURETY COMPANY OF NEW YORK, by ....., President.
Attest: ....., Secretary.
HARTFORD ACCIDENT & INDEMNITY COMPANY, by ....., President.
Attest: ....., Secretary.

The following resolution was offered:

Whereas, The Board of Estimate and Apportionment on September 29, 1916, consented to the award of a contract, on the requisition of the Public Service Commission for the First District, between the City of New York, acting by said Commission, and Engel & Hevenor, for the installation of tracks on the Seventh Avenue branch of the Seventh Avenue-Lexington Avenue line, Routes Nos. 4 and 38, Sections 1-a to 6-a, inclusive; Route No. 48, Sections 1, 2 and 3, and Route No. 33, Section 3, at an estimated cost of two hundred and twenty-nine thousand four hundred and forty and 50/100 ($229,440.50) dollars; and

Whereas, The said Public Service Commission, under date of August 5, 1917, transmitted to the Board of Estimate and Apportionment for its approval a proposed agreement modifying said contract with Engel & Hevenor, said proposed agreement providing that the contractors, in addition to their present operations, shall proceed with the installation of tracks on various portions of the railroad at the rate of four hundred (400) feet of track per day and to enter into other portions of the railroad as the structure is completed and continue with the insallation of track until completed; and further providing for the payment to the contractors of the sum of twenty-five thousand ($25,000) dollars in addition to the unit prices in the contract if the contractors shall complete the installation of tracks within the time prescribed in said proposed agreement; and

Whereas, The said Public Service Commission in its requisition adopted on August 5, 1917, requests the Board to authorize the Comptroller to issue corporate stock of the City of New York in the sum of twenty-five thousand ($25,000) dollars for the purpose of providing funds to meet the requirements of the said proposed agreement; therefore, be it

Resolved, That the Board of Estimate and Apportionment hereby approves of and consents to the proposed agreement, modifying the contract with Engel & Hevenor, and the Comptroller is authorized and requested to issue corporate stock of the City of New York to the amount of twenty-five thousand ($25,000) dollars, at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes of the proposed agreement modifying the contract with Engel & Hevenor as set forth in this resolution and described in the requisition of the Public Service Commission to this Board dated August 5, 1917; said issue of corporate stock to be a sub-authorization of and charged against the appropriation of twenty-eight million two hundred thousand ($28,200,000) dollars authorized by this Board on March 18, 1913, and the supplemental or additional appropriations thereto, for the purpose of carrying out the terms and provisions of contract No. 3.

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, the President of the Borough of Queens and the Acting President of the Borough of Richmond—15.

Negative—The Acting President of the Borough of The Bronx—1.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with J. H. Burton & Co., Inc., for Untreated Ties and Timber for Construction of Rapid Transit Railroads (Cal. No. 12).

(On September 24, 1915 (Cal. No. 89), the Board approved contract with J. H. Burton & Company, Inc., for Untreated Ties and Timber (Order No. 3), and authorized various issue of Corporate Stock therefor; on May 18, 1917 (Cal. No. 43), the Board approved agreement modifying contract.)

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 3, 1917.

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

The Public Service Commission for the First District transmits herewith, pursuant to the provisions of the Rapid Transit Act, a proposed agreement modifying the contract between The City of New York, acting by the Commission, and J. H. Burton & Company, Inc., for the supply of untreated ties and timber (Order No. 3) so as to provide for the storage and delivery of the materials after the first day of July, 1917, and the settlement of certain claims of the City and the contractor. Under the provisions of said contract the City had up to and including the first day of July, 1917, in which to accept all the materials to be furnished by the contractor and purchased by the City under said contract. Owing to unforseen contingencies the City was unable to accept all the materials from the contractor under the contract on or before said date. The contractor was obligated to store the materials in a storeyard located in the City and to deliver the materials as required from said storeyard to points along the routes of rapid transit railroads.

Certain periods are designated in the contract within which the City is obligated to order certain quantities of materials, failing which it is to pay to the contractor interest at the rate of six per centum on the portion of the quantity not taken in any given period.

If the contractor delays in the making of any shipment it is to pay to the City liquidated damages for the delay. The proposed agreement provides for the following modifications of said contract:

(1) The City is to pay within forty days after the delivery of said proposed agreement ninety per centum of the value of the materials stored in the storeyard on the first day of July, 1917.

(2) The City is to pay to the contractor additional sums for hauling the materials to certain portions of the rapid transit railroads being constructed by the City.

(3) The Contractor waives and releases all claims for interest accruing to date prior to December 31, 1916.

(4) The time within which the City may order the material is extended to the first day of July, 1919, and the contractor is obligated by the terms of said proposed agreement to deliver the materials up to that time.

(5) The City waives all claim for liquidated damages for any failure occurring prior to July 2, 1917, on the part of the contractor to make delivery of the materials within the time prescribed under said contract.

(6) The City is to pay the contractor 50c per thousand feet board measure per month for storing the materials in the storeyard after the first day of July, 1917, and is to pay also the amount of premium for insuring the materials in the storeyard against fire loss.

The Commission deems this arrangement to be for the best interest of The City of New York and accordingly requests your Honorable Board to consent to the proposed agreement herewith transmitted.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 3d day of August, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By JAMES B. WALKER, Secretary.

Resolved, that this Commission do and hereby does approve and adopt the proposed agreement now submitted to this Commission modifying the contract between The City of New York, acting by this Commission, and J. H. Burton & Company, Inc., for the supply of untreated ties and timber (Order No. 3) so as to provide for the storage and delivery of the materials and the settlement of certain outstanding claims of the City and the contractor and that the Secreary of this Commission be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for the consent of that Board and that the Chairman and Secretary of this Commission be and hereby are authorized and directed in behalf of this Commission to execute and deliver said proposed agreement when so consented to by the said Board and approved as to form by the Acting Corporation Counsel.

State of New York, County of New York, ss.:
I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify, that I have compared the above with the original adopted by said Commission on August 3, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 3rd day of August, 1917.
(Seal) JAMES B. WALKER, Secretary.

Agreement made this day of 1917, between The City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") party of the first part, and J. H. Burton & Company, Inc., a domestic corporation (hereinafter referred to as the "Contractor") party of the second part.

Whereas heretofore and on or about the 28th day of September 1915 the City, acting by the Commission, entered into a contract with the Contractor for the supply of untreated ties and timber (Order No. 3) for use in the construction of rapid transit railroads, which contract as heretofore duly modified is hereinafter referred to as the "Contract"; and

Whereas as security for the faithful performance of the Contract by the Contractor the Contractor deposited a bond in the sum of one hundred thousand dollars ($100,000) upon which bond there are now sureties as follows: Casualty Company of America, New England Equitable Insurance Company and International Fidelity Insurance Company; and

Whereas the Contract in Article L thereof provides that the City shall have up to and including July 1, 1917 to accept all the Materials to be furnished by the Contractor, and purchased by the City, under the Contract; and

Whereas owing to unforeseen contingencies the City was unable to accept all the Materials from the Contractor under the Contract on or before July 1, 1917; and

Whereas the Contractor delayed in the making of certain shipments of the Materials beyond the time prescribed in the Contract, which delay, it is alleged, was occasioned by strikes, freight congestion and embargoes; and

Whereas the Contractor has delivered to the Storeyard as provided in Article XIV of the Contract the greater portion of the Materials; and

Whereas the City and the Contractor desire to provide for the storage of the Materials and the deilvery and acceptance thereof after the first day of July 1917 and to adjust certain outstanding claims of the Contractor,

Now therefore the parties hereto, in consideration of the stipulations and agreements hereinafter set forth, do hereby mutually covenant and agree as follows:

First: The City shall pay to the Contractor on the expiration of forty (40) days after the delivery of this agreement ninety per centum (90%) of the value, according to the prices contained in the Schedule of Unit Prices in the Contract, of all the Materials inspected and approved as provided in Article XXI of the Contract stored in the Storeyard in accordance with the provisions of Article XIV of the Contract on the first day of July 1917. The amount of the Materials in the Storeyard on said date shall for the purpose of this Article be deemed to be the amount certified in writing by the Engineer, which certificate shall be conclusive and binding upon the Contractor. The remaining ten per centum (10%) of the value of the Materials so accepted, approved and stored on July 1, 1917, shall be paid to the Contractor as a part of the payment to be made to the Contractor under the provisions of Article XXXVIII of the Contract. The Materials not so inspected, approved and stored on July 1, 1917 and still remaining to be delivered under the Contract shall be paid for in the manner prescribed in the Contract.

Second: The schedule of Unit Prices for hauling Materials contained in Article XV of the Contract is hereby modified as follows:

By striking from Item No. 3000-A (d) the words and figures "Twenty-four cents ($24/100)" and substituting in place thereof the following: *Forty cents* ($40/100)

By striking from Item No. 3000-A (j) the words and figures "Twenty-four cents ($24/100)" and substituting in place thereof the following: *Sixty-eight cents* ($68/100)

By striking from Item No. 3000-A (k) the words and figures "Twenty-four cents ($24/100)" and substituting in place thereof the following: *Sixty-eight cents* ($68/100)

By striking from Item No. 3000-A (1) the words and figures "Twenty-four cents ($24/100)" and substituting in place thereof the following: *Sixty-eight cents* ($68/100).

Third: The following paragraphs contained in Article XV of the Contract are hereby stricken from the Contract:

"The City shall order from the Contractor for delivery on or before the expiration of one hundred and ten (110) days after the date of the delivery of this contract not less than three hundred and fifty thousand (350,000) feet board measure of the Materials; and the City shall order from the Contractor for delivery on or before the expiration of one hundred and eighty (180) days after the date of the delivery of this contract not less than three million six hundred thousand (3,600,000) feet board measure of the Materials; and the City shall order from the Contractor for delivery on or before the expiration of three hundred (300) days after the date of the delivery of this contract not less than fourteen million four hundred thousand (14,400,000) feet board measure of the Materials; and the City shall order from the Contractor for delivery on or before December 31, 1916, the total quantity of the Materials to be furnished by the Contractor and purchased by the City, under this contract; or in default thereof the City will pay interest as hereinafter provided.

"In case the City shall not order from the Contractor for delivery on or before the expiration of any one of the four (4) periods above stated the entire quantity of the materials which the City agrees as aforesaid to order for delivery on or before the expiration of said period, then the City will pay to the Contractor interest at the rate of six per centum (6%) per annum on the value, according to the prices above stipulated (not including prices for hauling), of each installment of such portion of the quantity of the Materials which the City agrees to order for delivery on or before the expiration of said period as the Contractor shall have in storage at the Contractor's Storeyard ready for delivery on or before the expiration of said period and as the City shall not be ready to accept on or before the expiration of said period, such interest to be paid from the expiration of said period to the date when the Commission shall be prepared to accept delivery of such installment; provided however that the Contractor shall not have any claim for such interest under this paragraph unless he shall have notified the Commission in writing prior to the expiration of such period of the fact that such Materials have been manufactured and are

in storage in the Contractor's Storeyard ready for delivery and of the quantity of such Materials."

—and the following paragraphs contained in Article L of the Contract are hereby stricken from the Contract:

"The City shall order from the Contractor for delivery on or before the expiration of one hundred and ten (110) days after the date of the delivery of this contract not less than three hundred and fifty thousand (350,000) feet board measure of the Materials; and the City shall order from the Contractor for delivery on or before the expiration of one hundred and eighty (180) days after the date of the delivery of this contract not less than three million six hundred thousand (3,600,000) feet board measure of the Materials; and the City shall order from the Contractor for delivery on or before the expiration of three hundred (300) days after the date of the delivery of this contract not less than fourteen million four hundred thousand (14,400,000) feet board measure of the Materials; and the City shall order from the Contractor for delivery on or before December 31, 1916, the total quantity of the Materials to be furnished by the Contractor, and purchased by the City, under this contract; or in default thereof the City will pay interest as hereinafter provided.

"In case the City shall not order from the Contractor for delivery on or before the expiration of any one of the four (4) periods above stated the entire quantity of the Materials which the City agrees as aforesaid to order for delivery on or before the expiration of said period, then the City will pay to the Contractor interest at the rate of six per centum (6%) per annum on the value, according to the prices above stipulated (not including prices for hauling), of each installment of such portion of the quantity of the Materials which the City agrees to order for delivery on or before the expiration of said period as the Contractor shall have in storage at the Contractor's Storeyard ready for delivery on or before the expiration of said period and as the City shall not be ready to accept on or before the expiration of said period, such interest to be paid from the expiration of said period to the date when the Commission shall be prepared to accept delivery of such installment; provided however that such date of acceptance shall not be extended beyond July 1, 1917, and provided further that the Contractor shall not have any claim for such interest under this paragraph unless he shall have notified the Commission in writing prior to the expiration of such period of the fact that such Materials have been manufactured and are in storage in the Contractor's Storeyard ready for delivery and of the quantity of such Materials."

The Contractor hereby waives, and releases the City from, each and every and all claims accruing to it prior to December 31, 1916 under the provisions of the foregoing paragraphs so stricken from the Contract.

Fourth: The fourth paragraph of Article L of the Contract is hereby modified so as to read as follows:

The City shall have up to and including July 1, 1919 to accept all the Materials to be furnished by the Contractor, and purchased by the City, under this Contract, and the Contractor shall be bound to complete deliveries, as called for under the Contract, up to that time.

Fifth. The City shall not have or make any claim or deduction against the Contractor for damages in accordance with the provisions of Article LI of the Contract for any failure occurring prior to July 2, 1917 on the part of the Contractor to make delivery of the Materials within the time prescribed in the Contract.

Sixth. From and after the second day of July 1917 the City shall pay to the Contractor for storing Materials in the Storeyard fifty cents ($.50) per thousand feet board measure per month. The City shall also pay to the Contractor the actual and necessary net cost to the Contractor for premiums for insuring the Materials against fire while in the Storeyard, the amount of such insurance not to exceed the value of such Materials according to the prices stipulated in the Contract and the amount of insurance to be adjusted monthly as the amount of Materials in the Storeyard changes. The amounts to be paid to the Contractor under this Article shall be the amount for such storing certified in writing by the Engineer at the said rate of fifty cents ($.50) per thousand feet board measure based upon the quantity of the Materials in the Storeyard during any month and the amount of such premiums as evidenced by original receipted bills and said sums due for any month shall be paid, in the manner provided in the Contract, at or before the end of the following month. Such certificate of the Engineer shall be binding and conclusive upon the Contractor.

The Contract, except as it is inconsistent with the provisions of this agreement, shall remain in all respects unchanged and in full force and effect as though this agreement had not been made.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its articles or provisions.

The agreements herein contained shall be binding upon the parties hereto and their and each of their respective successors and assigns.

The words "Engineer," "Materials" and "Storeyard" shall have the same meaning herein as defined in the Contract.

In witness whereof, the Commission has caused its official seal to be hereto affixed and attested by its Secretary and these presents signed by its Chairman and the Contractor has caused its corporate seal to be hereunto affixed and attested by its Secretary and these presents to be signed by its President all the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

J. H. BURTON & COMPANY, INC., by ....., President.

Attest: ....., Secretary.

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

On this day of , 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subcsribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in .....in the State of .....; that he is the President of , the corporation described in and which executed the foreging instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Approval by Corporation Counsel.

The foregoing agreement is hereby approved as to form.

New York, August , 1917.

....., Corporation Counsel.

August 10, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller:*

Sir—On August 3, 1917, the Public Service Commission for the First District transmitted to the Board of Estimate and Apportionment a communication requesting the consent of the Board to a proposed modification of the contract between The City of New York acting by the Commission, and J. H. Burton & Co., Inc., for the supply of untreated ties and timber so as to provide for the storage and delivery of the materials after the first day of July, 1917, and also the settlement of certain claims of the City and the contractor.

The contract, which is dated September 28, 1915, provided for the delivery of certain quantities of ties and timber at stipulated times prior to July 1, 1917. Owing to the fact that the construction work did no proceed in accordance wih the program of the Commission, the City was unable to receive and make use of all of the timber which was to be delivered under his contract within the stipulated time, and the contractor was compelled to store a large quantity of it.

The City also had claims against the contractor for failure to deliver certain kinds of materials in proper quantities as needed for the progress of the work.

The proposed modification compromises past claims and provides for the payment by the City to the contractor of 90 per cent. of the value of timber delivered within a stipulated time and to pay the cost of storage.

There are also included in the agreement, modifications of the original price for hauling to the various points of construction.

The agreement to pay the contractor 90 per cent. of the value of the material received and stored seems to be equitable and fair.

The City agrees also to pay 50 cents per thousand feet board measure per month for storage and this price is said to be exactly what the storage costs the contractor in the yards of the Cross, Austin & Ireland Company in Brooklyn.

The original price for hauling was a flat rate of 24 cents per thousand. The hauling contract provides a rate of 40 cents per thousand for the timber hauled for use upon the Pelham Line and of 68 cents per thousand for that to be used in the lower part of Brooklyn. These prices have been checked in some measure, and it is believed that they are reasonable considering the present cost of trucks and labor.

I am of the opinion that the Board may properly consent to the proposed modification of the Burton Contract. Respectfully,

TILDEN ADAMSON, Director.

The following was offered:

Whereas, On September 24, 1915, the Board of Estimate and Apportionment, upon a formal requisition of the Public Service Commission for the First District adopted a resolution consenting to the award of a contract to be entered into between the City of New York, acting by said Commission, and J. H. Burton and Company, Inc., for the supply of untreated ties and timber (Order No. 3), for use in the construction of rapid transit railroads, and authorized the Comptroller to issue corporate stock of the City of New York to the amount of one million two hundred and seventy-three thousand eight hundred and fifty-six and 93-100 ($1,273,856.93) dollars for the purpose of providing funds to meet the City's obligations under the said proposed contract with J. H. Burton and Company, Inc.; and

Whereas, On August 3, 1917, the said Public Service Commission for the First District formally transmitted to the Board of Estimate and Apportionment for its approval a proposed agreement, modifying the contract with J. H. Burton and Company, Inc., approved on September 24, 1915; and

Whereas, Said proposed agreement provides for the following modifications of the contract with J. H. Burton and Company, Inc.:

(1) The City is to pay within forty days after the delivery of said proposed agreement ninety per centum of the value of the materials stored in the storeyard on the first day of July, 1917.

(2) The City is to pay to the contractor additional sums for hauling the materials to certain portions of the rapid transit railroads being constructed by the City.

(3) The Contractor waives and releases all claims for interest accruing to date prior to December 31, 1916.

(4) The time within which the City may order the material is extended to the first day of July, 1919, and the Contractor is obligated by the terms of said proposed agreement to deliver the materials up to that time.

(5) The City waives all claim for liquidated damages for any failure occurring prior to July 2, 1917, on the part of the contractor to make delivery of the materials within the time prescribed under said contract.

(6) The City is to pay the contractor 50 cents per thousand feet board measure per month for storing the materials in the storeyard after the first day of July, 1917, and is to pay also the amount of premiums for insuring the materials in the storeyard against fire loss.

—therefore be it

Resolved, That pursuant to the resolution adopted by the Public Service Commission on August 3, 1917, the Board of Estimate and Apportionment hereby approves of and consents to the proposed agreement, modifying the contract with J. H. Burton and Company, Inc., for the supply of untreated ties and timber (Order No. 3), for use in the construction of rapid transit railroads.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Armory Board—Issue of Special Revenue Bonds (Cal. No. 13).

The Secretary presented a resolution adopted July 3, 1917, by the Board of Aldermen, requesting an issue of $4,100 Special Revenue Bonds to be used by the Armory Board for the purpose of changing the lighting systems in the 14th and 47th Infantry Armories, Brooklyn; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

July 16, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 3, 1917, the Board of Aldermen requested the authorization of $4,100 in special revenue bonds, the proceeds to be used by the Armory Board for changing the lighting system in the 14th Infantry Armory, 8th Avenue and 15th Street, Brooklyn, $2,500, and for changing the lighting system in the 47th Infantry Armory, Marcy Avenue and Haywood Street, Brooklyn, $1,600.

The Bureau of Contract Supervision to which this request was referred reports thereon as follows:

"14*th Infantry Armory*. In place of the combination gas and electric coronas now used, it is proposed to substitute a single unit system and make necessary repairs and replacements in the company rooms and rifle range.

"It is estimated by the Department of Water Supply, Gas and Electricity, that there will be about fifty per cent. increased illumination with about a one-third reduction in cost under the plans as prepared by them.

"During 1916 the cost for lighting, which is by electricity only, was $844.20. It is estimated that the cost under the proposed system will be about $561.60, or a saving of $282.

"*47th Regiment Armory*. The work proposed is similar to that proposed at the 14th Infantry Armory. The fixtures are of the same type. Both gas and electricity are used for lighting this armory.

"The cost during 1916 was $1,164.60. Under the new system it is estimated the cost would be $561.66 per year if the activities are not greater than 1916, showing a saving of $603 per year, exclusive of yearly repair costs to old systems for glassware amounting to from $200 to $300.

"Experience at the 13th Regiment Armory proves that this saving can actually be made.

"The 47th and 14th Regiment Armories contain the only drill halls in Brooklyn which are not equipped with single unit lighting systems.

"The estimated cost of this work is reasonable and will be offset by the saving by the proposed installation in two or three years.

"No funds are available in the Armory Board accounts for this purpose."

I recommend the adoption of the attached resolution granting the request.

Respectfully, ALBERT E. HADLOCK, Deputy and Acting Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 3, 1917, requesting an issue of special revenue bonds in the sum of four thousand one hundred dollars ($4,100), the proceeds to be used by the Armory Board for the following purposes:

For changing the lighting system in the drill halls of the 14th Infantry Armory, 8th avenue and 15th street, Brooklyn, $2,500.

For changing the lighting system in the large drill hall of the 47th Infantry Armory, Marcy Avenue and Heywood Street, Brooklyn, $1,600.

—be and is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of the City of New York to an amount not exceeding four thousand one hundred dollars ($4,100), redeemable from the tax levy of the year succeeding the year of their issue; all obligations incurred hereunder to be contracted for on or before December 31, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Department of Public Charities—Issue of Special Revenue Bonds (Cal. No. 14).

The Secretary presented a resolution adopted July 17, 1917, by the Board of Aldermen, requesting an issue of $15,000 Special Revenue Bonds to be used by the Commissioner of Public Charities for deficiencies and anticipated deficiencies in various accounts for 1917; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

August 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 17, 1917, the Board of Aldermen requested $15,000 in special revenue bonds, the proceeds whereof to be used by the Commissioner of Public Charities for the purpose of meeting deficiencies and anticipated deficiencies in various accounts for 1917 as follows:

Code 1958	Laundry, Cleaning and Disinfecting Supplies	$2,000 00
Code 1961	Botanical and Agricultural Supplies	1,000 00
Code 1963	General Plant Supplies	2,500 00
Code 1972	Motor Vehicles and Equipment	2,500 00
Code 1975	General Plant Equipment	1,000 00
Code 1976	Materials	5,000 00
Code 1983	General Plant Service	1,000 00
		$15,000 00

The Bureau of Contract Supervision reports thereon as follows:

"The request by the department to the Board of Aldermen was for the sum of $103,000. A complete study of the requirements of the department to the end of the year is being made, but pending the completion of this study the department requested action on such parts of the request as represent immediate needs and for which funds must be procured to operate the department during the months of July, August and September. These needs are as follows:

"*Code* 1958, *Laundry, Cleaning and Disinfecting Supplies,* $2,000.

"The 1917 budget allowance is $25,589. The unencumbered balance is $790. Unfilled requisitions for soap, disinfectants, bug exterminators and similar supplies, together with an amount for current monthly expenditures, indicated a need for $2,000.

"*Code* 1961, *Botanical and Agricultural Supplies,* $1,000.

"The 1917 budgetary allowance in this code is $5,000; the unencumbered balance is $176. The full amount requested is necessary to enable the department to transfer orders temporarily charged against the food supply accounts for seed potatoes and other seeds to the proper code. The orders were issued, I am informed, in order that there would be no delay in planting.

"*Code* 1963, *General Plant Supplies,* $2,500.

"The 1917 budget allowance in this code is $14,000. The unencumbered balance is $96. The budget allowances were based upon the annual consumption of such supplies at prices current at the time the budget was made. The depletion of the account is due almost entirely to increased costs as shown by comparison as follows:

"Budget Unit Cost.	Prices Paid.
"Matches, 47 cents per gross	75 cents per gross
"Large Paper Bags, $1.04 per 1,000	$2.40 per thousand
"Toilet Paper, 4½ cents per roll	8½ cents per roll
"Wrapping Paper, 5 cents per pound	10 cents per pound

"It is estimated that $2,500 will provide a fund sufficient to last until the end of September.

"*Code* 1972, *Motor Vehicles and Equipment,* $2,500.

"The 1917 budget allowance is $14,000, of which $5,500 was for the purchase of new equipment, leaving a balance of $8,500. A transfer of $1,000 within budgetary appropriation to this account, made in June, makes a total of $9,500 as the amount available for the automobile tire tubes and other equipment for the year.

"This account is depleted, which indicates an average expenditure, for the first six months of the year, of $1,500 per month. The Department estimates that the monthly cost for maintaining the equipment of the Department for the remainder of the year will average $1,000 each month.

"On this basis it is estimated that the needs of the department when stock on hand is considered can be met for the next three months by the authorization of $2,500.

"*Code* 1975, *General Plant Equipment,* $1,000.

"The 1917 budget allowance in this code is $19,000; the balance on hand, $220. The early depletion of this account is due primarily to increased cost. Contracts have also been let for certain equipment upon a yearly basis which has resulted in an overstock in some institutions of the department, while the stock at other institutions is exhausted. The department will be able to meet most of its requirements in General Plant Equipment for the next three months by a redistribution of stock on hand. Certain emergency purchases must be provided for, however, for which it is estimated $1,000 will be sufficient.

"*Code* 1976, *Materials* $5,000.

"The 1917 budget allowance in this code is $53,627; the unencumbered balance, $26. Expenditures from this account have been made in the same manner as from Code 1975, General Plant Equipment. The average emergency expenditures from this code are, however, much greater than from Code 1975, and are approximately $2,000 per month. Such materials, coffin boards, valves, pipe fittings for the upkeep of the power equipment in the institution must be obtained. It is estimated that $5,000 will be required for such expenditures until October.

"*Code* 1983, *General Plant Service,* $1,000.

"The 1917 budget allowance in this code is $3,940; the unencumbered balance is $1,267. The amount allowed in this code included $1,500 for band concerts in the Home of the Aged and Infirm in both Manhattan and Brooklyn, and all of the balance in this code will be required for this purpose. It was believed at the time the budget was made that changes in the water supply system at Kings County Hospital would be completed by the end of May, so that water from the new Catskill water supply could be obtained, and the purchase of water from independent companies could be discontinued. The changes contemplated have not been made and it will be necessary to provide for the purchase of water for the next three months. It is estimated that $1,000 will be necessary to meet expenditures from this code for that period."

I recommend the adoption of the attached resolution granting the request.

Respectfully ALBERT E. HADLOCK, Deputy and Acting Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 17, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of fifteen thousand dollars ($15,000), the proceeds whereof to be used by the Commissioner of Public Charities for the purpose of meeting certain deficiencies in appropriation allowed his department for the year 1917, as follows:

Code 1958	Laundry, Cleaning and Disinfecting Supplies	$2,000 00
Code 1961	Botanical and Agricultural Supplies	1,000 00
Code 1963	General Plant Supplies	2,500 00
Code 1972	Motor Vehicles and Equipment	2,500 00
Code 1975	General Plant Equipment	1,000 00
Code 1976	Materials	5,000 00
Code 1983	General Plant Service	1,000 00
		$15,000 00

—be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding fifteen thousand dollars ($15,000), redeemable from the tax levy of the year succeeding their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Department of Correction—Issue of Special Revenue Bonds (Cal. No. 15).

The Secretary presented a resolution adopted July 17, 1917, by the Board of Aldermen, requesting an issue of $12,750 Special Revenue Bonds for meeting deficiencies in appropriations for 1917 for the Department of Correction; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

August 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 17, 1917, the Board of Aldermen requested $12,750 special revenue bonds the proceeds to be used by the Commissioner of Correction for the purpose of meeting certain deficiencies in appropriations allowed to his department for the year 1917, as follows:

Code No.		Amount.
2654	Forage and Veterinary Supplies	$8,000 00
2661	General Plant Supplies	1,500 00
2671	Shoeing and Boarding Horses	750 00
2674	Telephone Service	1,500 00
2675	General Plant Service (Dry Cleaning)	1,000 00
		$12,750 00

The Bureau of Contract Supervision to which this matter was referred, reports thereon as follows:

"*Code No.* 2654, *Forage and Veterinary Supplies,* $8.000.

"The 1917 budget request was $15,000, which was based upon feeding 102 horses and 12 cows. The Examiners recommended $13,316.47, based upon feeding 95 horses and 12 cows. The amount recommended was subsequently reduced by the department to $12,000, which amount was finally allowed in the budget. The unencumbered balance as of July 1, 1917, was $1,320.08. The department, at the request of the Mayor, has placed under cultivation more than double the average used last year. More chickens and pigs have also been purchased and 18 additional horses have been procured to carry out this extensive agricultural programme.

"It is estimated that at present prices the percapita cost of feeding a horse is 68 cents per day, at which rate it would require $13,908.04 to feed the horses now in the department to the end of the year. The unencumbered balance in the fund, stock on hand and the farm produce which may be obtained in the latter part of the year, it is believed, will make up the difference between this amount and the sum requested.

"*Code* 2661, *General Plant Supplies,* $1,500.

"The budgetary allowance was $5,800. The unencumbered balance is $385.

"The depletion of this account has been brought about solely by the abnormal increase in the cost of grease, cotton waste, matches, toilet paper, electric lamps and similar supplies, which have been purchased. The full amount requested is necessary.

"*Code* 2671, *Shoeing and Boarding Horses,* $750.

"The budget allowance was $3,076, and the unencumbered balance was $1,-352.95.

"It was agreed at the time the budget was made that the horses of the Department of Correction would be shod at the stable of the Department of Street Cleaning. This arrangement was not carried out, it is stated, because the Horseshoers' Union refused to sanction it. An increase of $10 per month for boarding four horses and the increase in the number of horses to be shod makes the amount requested necessary.

"*Code No.* 2674, *Telephone Service,* $1,500.

"At the time the requirements of this service were studied by the Examiners for the 1917 budget, it was found that $6,500 would be required and this amount was recommended. The amount finally allowed in the budget was $5,000. A study at this time indicates the necessity for the amount originally recommended.

"*Code* 2675, *General Plant Service,* $1,000.

"The purpose of this request is to provide funds to pay for dry cleaning the winter suits of the inmates. Investigation by this bureau showed that the goods of which the inmates' winter clothing is now made shrinks to such an extent when washed in the ordinary way that they are rendered unfit for further use. The department has about 2,000 of these suits, which, if properly cleaned, will be available next winter, thus materially reducing the expenditure for clothing. This sum, $1,000, should be granted."

I recommend the adoption of the attached resolution approving the request.

Respectfully, ALBERT E. HADLOCK, Deputy and Acting Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 17, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of twelve thousand seven hundred and fifty dollars ($12,-750), the proceeds whereof to be used by the Commissioner of Correction for meeting certain deficiencies in appropriation allowed his department for the year 1917, as follows:

Code.	Title.	Amount.
2654	Forage and Veterinary Supplies	$8,000 00
2661	General Plant Supplies	1,500 00
2671	Shoeing and Boarding Horses	750 00
2674	Telephone Service	1,500 00
2675	General Plant Service	1,000 00
	Total	$12,750 00

—be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8, of Section 188 of the Greater New York Charter, to issue special revenue bonds of the City of New York to an amount not exceeding twelve thousand seven hundred and fifty dollars ($12,750), redeemable from the tax levy of the year succeeding their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

President, Borough of Brooklyn—Retirement of Louisa Kuhner, Cleaner (Cal. No. 16).

(On May 11, 1917 (Cal. No. 190), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated April 30, 1917, from the President, Borough of Brooklyn, transmitting application for retirement of Louisa Kuhner, a Cleaner in Bureau of Public Buildings and Offices, Borough of Brooklyn; and the following report of the Committee on Salaries and Grades recommending approval thereof:

July 13, 1917.

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

Gentlemen—At a meeting of your Board held May 11, 1917, there was submitted a communication from the President, Borough of Brooklyn, dated April 30, 1917, recommending the retirement of Louisa Kuhner, a Cleaner in the Bureau of Public Buildings and Offices, in the office of the President of the Borough of Brooklyn.

The President's communication was as follows:

"I enclose herewith application of Mrs. Louisa Kuhner, 73 Vanderbilt avenue, Brooklyn, Cleaner in the Bureau of Public Buildings and Offices in this department, at a salary of $360 per annum, in which she requests retirement from the service on account of physical disability to further perform her work.

"Mrs. Kuhner has called at this office and stated that she has worked continuously in the service of the City since the year 1880."

"Brooklyn, N. Y., Feb. 21, 1917.

"*Hon.* LEWIS M. SWASEY, *Superintendent, Public Buildings and Offices:*

"Dear Sir—I respectfully make application for retirement on pension owing to my physical inability to do any further hard work such as I now am doing as Cleaner in this Bureau. I have been employed continuously as Cleaner since about the year 1880, with the exception of a period of about one year.

"Respectfully, MRS. LOUISA KUHNER."

On July 10, 1917, Mrs. Kuhner was examined by the Board of Medical Examiners. The report of the said board is attached hereto and states in conclusion:

"In our opinion applicant is permanently unfit for duty and we therefore suggest that you recommend her retirement."

Mrs. Kuhner's original appointment and subsequent changes in rate of compensation were as follows:

January 1, 1883, appointed Cleaner in Municipal Building, City of Brooklyn, at compensation of $1 per day.

January 1, 1888, compensation changed to $1.50 per day.

July 1, 1896, compensation fixed at $300 per annum.

May 1, 1902, compensation changed to $336 per annum.

March 1, 1905, compensation changed to $360 per annum.

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

Year.	Years.	Months.	Days.
1883, January 1 to December 31	..	..	63
1884, January 1 to December 31	..	..	61½
1885, January 1 to December 31	..	..	58
1886, January 1 to December 31	..	..	58
1887, January 1 to December 31	..	..	53
1888, January 1 to December 31	..	..	56
1889, January 1 to December 31	..	..	54
1890, January 1 to December 31	..	..	55
1891, January 1 to December 31	..	1	66
1892, January 1 to December 31	..	..	67
1893, January 1 to December 31	..	..	44
1894, January 1 to December 31	..	..	52
1895, January 1 to December 31	..	..	43
1896, July 1 to December 31	..	6	..
1897, January 1 to December 31	1	..	..
1898, January 1 to December 31	..	11	..
1899, January 1 to December 31	1	..	..
1900, January 1 to December 31	1	..	..
1901, January 1 to December 31	1	..	..
1902, January 1 to December 31	1	..	..
1903, January 1 to December 31	1	..	..
1904, January 1 to December 31	1	..	..
1905, January 1 to December 31	1	..	..
1906, January 1 to December 31	1	..	..
1907, January 1 to December 31	1	..	..
1908, January 1 to December 31	1	..	..
1909, January 1 to December 31	1	..	..
1910, January 1 to December 31	1	..	..
1911, January 1 to December 31	1	..	..
1912, January 1 to December 31	1	..	..
1913, January 1 to December 31	1	..	..
1914, January 1 to September 30	..	9	..
1914, October 1 to December 31 (leave of absence)	..	3	..
1915, January 1 to December 31 (leave of absence)	1	..	..
1916, January 1 to February 29 (leave of absence)	..	2	..
1916, March 1 to December 31	..	10	..
1917, January 1 to June 30	..	6	..
	17	48	730½

—aggregating a total service of 24 years and 10½ days.

In a communication to the Board of Estimate and Apportionment dated July 30, 1914, the President of the Borough of Brooklyn, recommended the retirement of Mrs. Kuhner. The application was denied by said Board on June 18, 1915, on the ground that the applicant had 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.

From January 1, 1883, to December 31, 1895, a period of thirteen years, Mrs. Kuhner was employed at the Municipal Building, Brooklyn, for approximately one day a week, with the exception of September, 1891, when she worked a full month. During those years her record of employment is unbroken, but the total number of days worked during the thirteen years in question aggregate only 760½ days. On the basis of a 240-day year, a total aggregate service of three years 40½ days is shown. The question involved is whether, during the period from January 1, 1883, to December 31, 1895, the applicant shall be given credit for thirteen years of service or three years 40½ days.

In view of the fact that Mrs. Kuhner was recorded as being in the City service during the said thirteen years and was subject to the call of the City during that time and in view of the fact that the allowance is so small, we are of the opinion that the City would be justified in conceding that she has served the full time and should be given the usual annuity.

In an affidavit dated October 24, 1914, submitted herewith, Mrs. Kuhner stated that she had never filed a claim nor brought suit against The City of New York for the payment of salary or wages or for any other claim.

A search of the records in the Law Department discloses no evidence of any action brought by Mrs. Kuhner.

An examination of the Register of Claims in the Division of Law and Adjustment of the Department of Finance for the past six years shows that she has filed no claim during that period.

For the period from July 1, 1914, to June 30, 1917, Mrs. Kuhner's compensation as provided for in the budget was $360 per annum.

Her actual compensation during the same period was:

July 1 to September 30, 1914, 3 months, at $360 per annum	$90 00
October 1 to December 31, 1914, 3 months at $360 per annum	*.....
January 1 to December 31, 1915, 12 months at $360 per annum	*.....
January 1 to February 29, 1916, 2 months at $360 per annum	*.....
March 1 to December 31, 1916, 10 months at $360 per annum	300 00
January 1 to June 30, 1917, 6 months at $360 per annum	180 00
	$570 00

—an average annual sum of $190.

We recommend the adoption of the accompanying resolution retiring Louisa Kuhner from active service and awarding and granting her an annuity of $180.00, being 50 per centum of her average annual rate of compensation for the past three years.

Respectfully submitted, WM. A. PRENDERGAST, Comptroller; JOHN PURROY MITCHEL, Mayor; LEWIS H. POUNDS, President, Borough of Brooklyn; Committee on Salaries and Grades.

The following was offered:

Whereas, Louisa Kuhner, employed as a Cleaner in the Bureau of Public Buildings and Offices, in the office of the President of the Borough of Brooklyn, has been in the employ of the City of New York or of one of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of thirty years and upward, and is physically incapacitated for the further performance of the duties of her position, therefore be it

Resolved, That the interest of the public service requires her retirement, and that the Board of Estimate and Apportionment, pursuant to the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended by chapter 669 of the Laws of 1911 and chapter 479 of the Laws of 1912, hereby does retire from active service Louisa Kuhner, employed as a Cleaner in the Bureau of Public Buildings and Offices, in the office of the President of the Borough of Brooklyn, and hereby awards and grants to said Louisa Kuhner an annual sum or annuity of one hundred eighty dollars ($180), being fifty per centum of her average annual rate of compensation for the three years immediately preceding the taking effect of this resolution; this resolution to take effect upon the first day of the month following its adoption, subject to the execution by the annuitant of a general release; and be it further

Resolved, That the Comptroller of The City of New York be and he is hereby directed to pay said annuity to said Louisa Kuhner during her lifetime in equal monthly installments out of the receipts of excise moneys or liquor taxes belonging to The City of New York.

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, the President of the Borough of Queens and the Acting President of the Borough of Richmond—15.

Present and Not Voting—The Acting President of the Borough of The Bronx.

*On leave of absence without pay from October 1, 1914, to February 29, 1916.

Department of Water Supply, Gas and Electricity—Retirement of John Doran, Laborer (Cal. No. 17).

(On June 8, 1917 (Cal. No. 123), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated June 1, 1917, from the Commissioner of Water Supply, Gas and Electricity, transmitting application for retirement of John Doran, a Laborer; and the following report of the Committee on Salaries and Grades recommending denial thereof:

June 27, 1917.

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

Gentlemen—At a meeting of your Board held June 8, 1917, there was submitted a communication from the Commissioner of Water Supply, Gas and Electricity, dated June 1, 1917, recommending the retirement of John Doran, a Laborer in the Department of Water Supply, Gas and Electricity.

The Commissioner's communication was as follows:

"I send you herewith application for retirement on pension of John Doran, a Laborer in this department. Mr. Doran has now served the City for thirty years, and as it is the judgment of his superior that he is unfit, both physically and mentally, to perform the duties of his position, I recommend that his application be forwarded to the Board of Estimate and Apportionment for prompt and favorable action thereon.

"For the past three years and more the applicant has been paid at the rate of $2.50 per day."

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

May 13, 1878, appointed Laborer, Department City Works, Brooklyn, at $1.50 a day.

October 7, 1878, services ceased.

July 10, 1890, appointed Laborer, Department of Water Supply, Brooklyn, at $2 a day.

October 1, 1891, compensation changed to $2.50 a day.

September 10, 1894, compensation changed to $2.25 a day.

August 8, 1896, services ceased.

October 25, 1896, reappointed Laborer, Department of City Works, Brooklyn, at $2.25 a day.

June 5, 1897, discharged.

July 17, 1897, reinstated as Laborer, Department of City Works, Brooklyn, at $2 a day.

January 1, 1898, continued as Laborer, Department of Water Supply, Brooklyn, at $2 a day.

January 31, 1899, discharged.

February 17, 1899, reinstated as Laborer, Department of Water Supply, Brooklyn, at $2 a day.

January 1, 1902, continued as Laborer, Department of Water Supply, Gas and Electricity, at $2 a day.

March 7, 1907, compensation changed to $2.50 a day.

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

	Years.	Months.	Days.
May 13 to October 7, 1878	..	5	19
July 10 to December 31, 1890	..	6	..
January 1, 1891, to December 31, 1895	5	..	..
January 1 to December 31, 1896	..	9	14
January 1, 1897, to June 20, 1917	20	6	..
	25	26	33

—aggregating a total service of less than 27 years and 4 months.

As John Doran, Laborer in the Department of Water Supply, Gas and Electricity, 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, we recommend the adoption of the accompanying resolution *denying* the application of John Doran for retirement. Respectfully submitted,

WM. A. PRENDERGAST, Comptroller; JOHN PURROY MITCHEL, Mayor; E. W. VOORHIES, Acting President of the Borough of Brooklyn; Committee on Salaries and Grades.

The following was offered:

Whereas, John Doran, employed as a Laborer in the Department of Water Supply, Gas and Electricity, 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 John Doran 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 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 John Doran, Laborer, Department of Water Supply, Gas and Electricity, for retirement.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Department of Water Supply, Gas and Electricity—Retirement of Bernard Kane, Oiler (Cal. No. 18).

(On June 22, 1917 (Cal. No. 138), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated June 8, 1917, from the Commissioner of Water Supply, Gas and Electricity, transmitting application for retirement of Bernard Kane, an Oiler; and the following report of the Committee on Salaries and Grades recommending approval thereof:

July 18, 1917.

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

Gentlemen—At a meeting of your Board held June 22, 1917, the Mayor recommended for retirement Bernard Kane, an Oiler in the Department of Water Supply, Gas and Electricity.

In a communication to the Mayor, dated June 8, 1917, the Commissioner of Water Supply, Gas and Electricity stated:

"I send you herewith application for retirement upon pension of Bernard Kane, an Oiler in this department.

"In respect to duration of service, Mr. Kane is eligible for retirement, having served the City for somewhat over thirty years. As to his incapacity, it is to be noted that he is 75 years of age, and, according to the certificate of his physician, herewith enclosed, suffers from rheumatism and other more or less serious ailments. Moreover, it is the opinion of his superior that he is wanting in that degree of activity necessary to the proper discharge of the duties of an Oiler. I suggest that his application be forwarded to the Board of Estimate and Appor-

tionment in order that he may be subjected to a physical examination. Should the result thereof show that his infirmities actually incapacitate him for the further performance of his duties, I recommend favorable action upon his application.

"For the past three years and more, Mr. Kane has been paid at the rate of $3 per day."

"Freeport, L. I., April 5, 1917.

"*Hon.* WM. WILLIAMS, *Commissioner, Water Supply, Gas and Electricity,* Municipal Building, New York:

"Sir—I hereby request that I be retired on half-pay May 1, 1917.

"My best recollections are that I was appointed as a Laborer in the Department of Parks, Brooklyn, May 1, 1887, and was transferred to the Department of Water Supply, August 2, 1887. Respectfully, BERNARD KANE, Oiler."

"This is to certify that Bernard Kane is suffering from muscular rheumatism, also prostrate hypertrophy due to age, and varicose veins.

"In my opinion he is totally unfit for manual labor, his age being seventy-five.

"F. W. FLETCHER, M. D."

On July 10, 1917, Mr. Kane was examined by the Board of Medical Examiners. The report of the said board is attached hereto and states in conclusion:

"In our opinion applicant is permanently unfit for duty and we therefore suggest that you recommend his retirement."

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

March 1, 1887, appointed Laborer, Department of City Works, Brooklyn, at $2 a day.
April 6, 1887, services ceased.
June 1, 1887, appointed Laborer, Department of Parks, Brooklyn, at $1.75 a day.
July 6, 1887, services ceased.
September 1, 1887, appointed Laborer, Department of City Works, Brooklyn, at $2 a day.
April 1, 1888, compensation changed to $720 per annum.
October 10, 1894, title changed to Fireman.
December 10, 1897, compensation changed to $780 per annum.
January 1, 1898, compensation changed to $720 per annum.
January 1, 1900, title changed to Stoker.
August 28, 1900, title changed to Oiler at $840 per annum.
November 1, 1901, compensation changed to $912 per annum.
July 1, 1906, compensation changed to $3 a day.
May 1, 1907, compensation changed to $1,095 per annum.
December 1, 1910, compensation changed to $3 a day.
May 1, 1917, granted leave of absence without pay pending retirement.

An examination of the payrolls and time sheets has been made sufficient to establish over thirty years of service, as follows:

	Years.	Months.	Days.
March 1 to December 31, 1887	..	6	11
January 1, 1888, to June 30, 1917	29	6	..
	29	12	11

—aggregating a total service of 30 years and 11 days.

In an affidavit dated July 10, 1917, submitted herewith, Mr. Kane stated that he had never filed a claim nor brought suit against The City of New York for the payment of salary or wages or for any other claim, except that on September 28, 1899, through Thomas W. Burke, attorney, he commenced an action to recover $1,014.18, alleged balance due him for the prevailing rate of wages as an Oiler in the Department of Water Supply, Brooklyn; that on September 29, 1900, through the same attorney, he commenced an action against the City of New York to recover $201.16, alleged balance due for the prevailing rate of wages; that both of the above actions were settled on October 14, 1907, by the payment to him of $937.56.

A search of the records in the Law Department discloses that two actions were brought against The City of New York by Mr. Kane, the first on September 28, 1899, to recover the sum of $1,014.18, and the second on September 29, 1900, to recover the sum of $201.16, for alleged balances due for the prevailing rate of wages as an Oiler in the Department of Water Supply, Brooklyn; that both of these actions were settled by the payment to Mr. Kane of $937.56 on October 14, 1907.

An examination of the Register of Claims in the Division of Law and Adjustment of the Department of Finance shows that he filed claims as follows:

Claim No. 31183, filed August 19, 1899, for	$1,014 81
Claim No. 42318, filed August 15, 1900, for	192 72
Claim No. 42811, filed September 21, 1900, for	201 16
	$1,408 69

—that said claims were allowed in the sum of $937.56, and were paid per voucher 651 I. I. M. 1909.

For the period from May 1, 1914, to April 30, 1917, Mr. Kane's compensation as provided for in the Budget was as follows:

May 1 to December 31, 1914, 245 days, at $3 a day	$735 00
January 1 to December 31, 1915, 365 days at $3 a day	1,095 00
January 1 to December 31, 1916, 366 days, at $3 a day	1,098 00
January 1 to April 30, 1916, 120 days at $3 a day	360 00
	$3,288 00

—an average annual rate of $1,096.

His actual compensation during the same period was:

May 1 to December 31, 1914, 235 days, at $3 a day	$705 00
January 1 to December 31, 1915, 348 days, at $3 a day	1,044 00
January 1 to December 31, 1916, 375 1-4 days, at $3 a day	1,125 75
January 1 to April 30, 1917, 116 days, at $3 a day	348 00
	$3,222 75

—an average annual sum of $1,074.25.

Under date of July 10, 1917, Mr. Kane signed the following consent.

"In consideration of the award to me of an annuity equal to fifty per cent. of my average annual compensation for the past three years, I agree to refund to the City of New York the amount recovered by me through an action under the prevailing rate of wages law, by having the said amount deducted in monthly instalments from the said annuity, such monthly installments to be based on my probable length of life."

The above consent is attached hereto.

We recommend the adoption of the accompanying resolution retiring Bernard Kane from active service and awarding and granting him an annuity of $548.00 being 50 per centum of his average annual rate of compensation for the past three years, less the amount of the annual refund of $160.24 to reinburse the city for the money recovered by him through successful suits or claims, leaving a net annuity of $387.76.

Respectfully submitted, WM. A. PRENDERGAST, Comptroller; FRANK L. DOWLING, Acting Mayor; LEWIS H. POUNDS, President, Borough of Brooklyn, Committee on Salaries and Grades.

The following was offered:

Whereas, Bernard Kane, employed as an Oiler in the Department of Water Supply, Gas and Electricity, has been in the employ of the City of New York or of one of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of thirty years and upward, and is physically incapacitated for the further performance of the duties of his position; therefore, be it

Resolved, That the interest of the public service requires his retirement, and that the Board of Estimate and Apportionment, pursuant to the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended by Chapter 669 of the Laws of 1911 and Chapter 479 of the Laws of 1912, hereby does retire from active service Bernard Kane, employed as an Oiler, in the Department of Water Supply, Gas and Electricity, and hereby awards and grants to said Bernard Kane an annual sum or annuity of Five hundred forty-eight ($548) dollars, being fifty per centum of his average annual rate of compensation for the three years immediately preceding the taking effect of this resolution, less the amount of the annual refund of One hundred sixty and 24-100 ($160.24) dollars to reimburse the city for the money recovered by him through successful suits or claims, leaving a net annuity of Three hundred eighty-seven and 76-100 ($387.76) dollars; this resolution to take effect upon the first day of the month following its adoption, subject to the execution by the annuitant of a general release; and be it further

Resolved, That the Comptroller of The City of New York be and he is hereby directed to pay said annuity to said Bernard Kane during his lifetime in equal monthly installments out of the receipts of excise moneys or liquor taxes belonging to The City of New York.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Department of Docks and Ferries—Retirement of John Barr, Watchman (Cal. No. 19).

(On June 22, 1917 (Cal. No. 139), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated June 12, 1917, from the Acting Commissioner of Docks, requesting retirement of John Barr, a Watchman; and the following report of the Committee on Salaries and Grades recommending approval thereof:

July 18, 1917.

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

Gentlemen—At a meeting of your board held June 22, 1917, the Mayor recommended the retirement of John Barr, a Watchman in the Department of Docks and Ferries.

In a communication to the Mayor, dated June 12, 1917, the Acting Commissioner of Docks stated:

"John Barr, a Watchman in this Department, has made application for retirement, stating his physical condition renders him unfit for further work. He has filed a certificate signed by Dr. John J. Davis, of 310 East Broadway, Borough of Manhattan, stating he is suffering from arterio sclerosis and nephritis.

"Mr. Barr, who was a veteran of the Civil War, entered the service of this Department as a Laborer on August 12, 1897, and continued in that capacity until July 11, 1903, when he was transferred to the title of Watchman; he is still employed as Watchman. He claims employment with the Police Department from about July 5, 1870 to May 4, 1871, a period of ten months.

"It is recommended that Mr. Barr be retired from the Service of the City if he be found eligible for such retirement."

On July 10, 1917, Mr. Barr was examined by the Board of Medical Examiners. The report of the said board is attached hereto and states in conclusion:

"In our opinion applicant is permanently unfit for duty and we therefore suggest that you recommend his retirement."

Mr. Barr is a veteran of the Civil War. His certificate of discharge states that he was enrolled on the 21st day of August, 1862, as a Private of Captain Martin V. B. Bachman's Company (E), 107th Regiment of New York Infantry Volunteers, and was discharged from the service of the United States on the 5th day of June, 1865.

A copy of said certificate is attached hereto.

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

June 28, 1870, appointed Patrolman, Police Department.
May 3, 1871, resigned as Patrolman.
August 18, 1897, appointed Laborer, Department of Docks, at 23 cents per hour.
May 20, 1899, compensation changed to 25 cents per hour.
July 18, 1903, title changed to Watchman.
March 4, 1910, compensation changed to $2.00 a day.
January 1, 1912, compensation changed to $2.25 a day.

An examination of the payrolls and time sheets shows the following service:

August 18, 1897, to June 30, 1917, 19 years 4 months and 11 days.

Mr. Barr claims, however, to have been employed as a Patrolman in the Police Department, New York City, from June 28, 1870, to May 3, 1871.

An examination of the minute book of the Board of Police of the Police Department of the City of New York, shows that John Barr was appointed Patrolman on June 28, 1870, and assigned to the 21st Precinct. At a meeting held May 4, 1871, the Police Board accepted the resignation of John Barr as Patrolman, in the 21st Precinct, Police Department of the City of New York. Mr. Barr's resignation was dated May 3, 1871.

In an affidavit dated June 28, 1917, submitted herewith, Mr. Barr stated that he had never filed a claim nor brought suit against The City of New York for the payment of salary or wages or for any other claim, except that on or about December 12, 1899, he filed a claim for $60 as a Dock Laborer, under the prevailing rate of wages law, but that he never received any money in settlement of said claim, and waived any right or claim he might have thereunder.

A search of the records in the Law Department discloses that on January 12, 1900, John Barr commenced an action against The City of New York to recover $60, balance of prevailing rate of wages, for services as a Laborer in the Department of Docks; that this action was discontinued on January 22, 1909.

An examination of the Register of Claims in the Division of Law and Adjustment of the Department of Finance, shows that he filed claim No. 34573 for the sum of $60, as a Laborer in the Dock Department.

For the period from July 1, 1914, to June 30, 1917, Mr. Barr's compensation as provided for in the budget was as follows:

July 1 to December 31, 1914, 184 days at $2.25 a day	$414 00
January 1 to December 31, 1915, 365 days at $2.25 a day	821 25
January 1 to December 31, 1916, 366 days at $2.25 a day	823 50
January 1 to June 30, 1917, 181 days at $2.25 a day	407 25
	$2,466 00

—an average annual rate of $822.

His actual compensation during the same period was:

July 1 to December 31, 1914, 179 days at $2.25 a day	$402 75
January 1 to December 31, 1915, 295 days at $2.25 a day	663 75
January 1 to December 31, 1916, 360 days at $2.25 a day	810 00
January 1 to June 28, 1917, 186 days at $2.25 a day	418 50
	$2,295 00

—an average annual sum of $765.

We recommend the adoption of the accompanying resolution retiring John Barr from active service and awarding and granting him an annuity of $411.00, being 50 per centum of his average annual rate of compensation for the past three years.

Respectfully submitted, WM. A. PRENDERGAST, Comptroller; FRANK L. DOWLING, Acting Mayor; LEWIS H. POUNDS, President, Borough of Brooklyn; Committee on Salaries and Grades.

The following was offered:

Whereas, John Barr, employed as a Watchman in the Department of Docks and Ferries, is an honorably discharged soldier, who served as such in the Union Army during the War of the Rebellion, has been in the employ of The City of New York or of one of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of twenty years and upward, and is physically incapacitated for the further performance of the duties of his position, therefore be it

Resolved, That the interest of the public service requires his retirement, and that the Board of Estimate and Apportionment, pursuant to the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended by Chapter 669 of the Laws of 1911 and Chapter 479 of the Laws of 1912, hereby does retire from active service John Barr, employed as a Watchman, in the Department of Docks and Ferries, and hereby awards and grants to said John Barr an annual sum or annuity of four hundred eleven ($411) dollars, being fifty per centum of his average annual rate of compensation for the three years immediately preceding the taking effect of this resolution; this resolution to take effect upon the first day of the month following its adoption, subject to the execution by the annuitant of a general release; and be it further

Resolved, That the Comptroller of The City of New York be and he is hereby directed to pay said annuity to said John Barr during his lifetime in equal monthly

installments out of the receipts of excise moneys or liquor taxes belonging to The City of New York.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

President, Borough of Manhattan—Appropriation for Construction of Viaduct in Park Avenue at 40th Street, Etc., and Approval of Increased Estimate of Cost (Cal. No. 20).

(On July 15, 1912 (Cal. No. 70), the Board appropriated $350,000 for this Viaduct and on April 20, 1917 (Cal No. 110), an additional $124,000.)

The Secretary presented a communication dated August 2, 1917, from the President, Borough of Manhattan, requesting an issue of $75,923.50 to supplement funds previously authorized for construction of Park Avenue Viaduct, 40th Street to Grand Central Station, Manhattan, and the following report of the Committee on Corporate Stock Budget relative thereto:

August 9, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On August 2, 1917, the President of the Borough of Manhattan addressed a communication to the Board of Estimate and Apportionment requesting an issue of corporate stock in the amount of $75,923.50 to supplement funds previously authorized for the construction of the Park Avenue viaduct, 40th Street to Grand Central Station, Borough of Manhattan.

On July 15, 1912, the Board appropriated $350,000 for this viaduct and on April 20, 1917, $124,000 additional, making a total authorization of $474,000. About $7,000 has been expended for preliminary engineering work upon this project, leaving a balance available of about $467,000.

Bids were received on July 30, 1917, ranging as follows: $517,070, $577,500, $589,224.50, $599,783 and $656,185. An examination of the itemized bids received shows that the increase over the estimated price is due to the present market price of structural steel. The increase in the market price is particularly felt in this construction since the design requires the use of about 600 tons of very wide and very heavy steel ship plates. The other itemized prices are reasonable in view of the present condition of the labor market.

If the Board believes that it is advisable to proceed with this work now in spite of the enhanced cost, it may be possible to take advantage of the lowest bids received, namely, $517,070, by authorizing additional funds. The difference between the amount available and the bid price is about $50,000.

The Borough President requests in addition to this, five per cent. of the contract price for engineering and inspection. Since the plans and specifications for the work are entirely completed, and the additional work required of the Borough President's Office will be inspection mainly, three per cent. of the contract price, $15,500, should be quite sufficient to provide for all necessary inspection and additional engineering work.

We recommend the adoption of the attached resolutions, one granting an additional appropriation of $65,500 for the construction of the Park Avenue viaduct, from 40th Street to Grand Central Station, Borough of Manhattan, and the other approving the increased estimate of cost. Respectfully,

WM. A. PRENDERGAST, Comptroller; ROBERT L. MORAN, Acting President, Board of Aldermen; LEWIS H. POUNDS, President, Borough of Brooklyn; ....., President, Borough of The Bronx; Corporate Stock Budget Committee.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that, pursuant to provisions of section 169 of the Greater New York Charter, the sum of sixty-five thousand five hundred dollars ($65,500) is hereby appropriated in addition to the amounts heretofore appropriated for the construction of a viaduct in the central portion of Park Avenue, connecting the present roadways of Park Avenue at 40th Street with the proposed elevated street around the new Grand Central Station, Borough of Manhattan, under the jurisdiction of the President of the Borough of Manhattan, and that the Comptroller be and hereby is authorized to issue, pursuant to section 169 of the Greater New York Charter, serial bonds of The City of New York to the amount of sixteen thousand three hundred and seventy-five dollars ($16,375), redeemable in fifteen equal annual installments, being one-quarter of such total authorization, and that the remaining three-quarters thereof, namely, forty-nine thousand one hundred and twenty-five dollars ($49,125), shall be included in annual tax levies in the manner provided by section 189 of the Greater New York Charter; provided, however, that no encumbrance or expenditure by contract shall be made against this authorization, nor shall bids upon such contracts be advertised for, until after approval by the Board of Estimate and Apportionment of the plans, specifications, estimates of cost and forms of such contracts, which shall be submitted to said Board by the President of the Borough of Manhattan, nor shall any architect, engineer, expert or departmental employee be engaged or employed as a charge against such authorization, except after approval by said Board of such employment and of the fee or wage to be paid by preliminary and final contract, voucher or budget schedule, which are to be similarly submitted, unless in the case of departmental employees, such employment is in accordance with schedules approved by said Board.

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, the President of the Borough of Queens and the Acting President of the Borough of Richmond—15.

Negative—The Acting President of the Borough of The Bronx—1.

The following resolution was offered:

Resolved, that the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby approves the form of contract, plans and specifications and an increased estimate of cost in the amount of five hundred and seventeen thousand and seventy dollars ($517,070) for the construction of the Park Avenue viaduct, and all work incidental thereto, from 40th Street to Grand Central Station, Borough of Manhattan, under the jurisdiction of the President of the Borough of Manhattan, the cost to be charged to the corporate stock fund "C. B. M. 51—Viaduct on Park Avenue from 40th Street to 42d Street, 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 and Brooklyn, the President of the Borough of Queens and the Acting President of the Borough of Richmond—15.

Negative—The Acting President of the Borough of The Bronx—1.

Department of Street Cleaning—Modification of Contract for Final Disposition of Garbage in Boroughs of Manhattan, The Bronx and Brooklyn (Cal. No. 21).

(On April 13, 1917 (Cal. No. 205), resolutions were adopted consenting to a modification of section 25 of this contract by providing for disposal of garbage temporarily until June 30, 1917, and requesting the Corporation Counsel to advise the Board whether or not the contract entered into between the City of New York by the Commissioner of Street Cleaning, and Gaffney, Gahagan and Van Etten, on April 10, 1916, and thereafter assigned to the Metropolitan By-Products Company, Inc., is still in force, or whether such contract has been broken and rendered void by the failure of said contractor to comply with the terms of section 25 of the specifications contained therein.)

The Secretary presented the following communication from the Commissioner of Street Cleaning; and opinion of the Corporation Counsel:

Department of Street Cleaning of the City of New York, August 9th, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor, Chairman of the Board of Estimate and Apportionment,* City of New York:

Sir—On April 10th, 1916, the City entered into a contract with the firm of Gaffney, Gahagan and Van Etten for the final disposition of garbage in the Boroughs of Manhattan, The Bronx and Brooklyn, for a period of five years beginning January 2d, 1917. This contract, with the City's consent, was afterwards assigned to the Metropolitan By-Products Company, Inc., 147 Remsen Street, Brooklyn.

The contractors were required to furnish a plant of capacity of not less than two thousand tons per day, and to have the same built and ready for operation on January 2d, 1917. The contract provided, however, that, with my consent, temporary disposal might be made of the garbage for an initial period not to exceed three months.

Such consent was granted and the contractors arranged to dispose of the garbage during said period at Barren Island, Jamaica Bay.

On March 27th, 1917, the contractors applied for further permission to continue the disposition of garbage at Barren Island for an additional period of three months, from April 1st, 1917, as the erection of the new plant at the site selected on Staten Island had been delayed by litigation and inability to procure steel and other supplies, due to the unusual industrial conditions then prevailing.

Clause U of the contract permitted modifications which did not materially affect its substance, provided the Board of Estimate and Apportionment consented to the same. In accordance with this clause, on April 13th, 1917, the Board adopted a resolution consenting to the modification of Clause 25 of the specifications contained in the contract by extending the time during which the contractors might temporarily dispose of the garbage otherwise than at the proposed new plant, from April 1st, 1917, to July 1st, 1917.

On August 8th, 1917, a letter was received from the contractors, requesting a further extension of time to temporarily dispose of the garbage, otherwise than at the proposed new plant, to September 30, 1917, copy of which communication is attached hereto.

In view of the circumstances set forth in the letter from the contractors, I recommend that the contract be again modified so that Clause 25 of the specifications will read as follows:

"25. The Contractor shall provide and keep in working order a plant and equipment of sufficient capacity to dispose of the maximum daily quantity of garbage delivered at the dumps provided for herein, but in no case shall the capacity of the plant be less than 2,000 tons per day, and have the same complete and ready for operation at the time specified for this contract to begin, except that he may, with the approval of the Commissioner, temporarily dispose of the garbage for the period terminating September 30th, 1917, at the expiration of which time the plant and equipment shall be capable of disposing of all garbage which at that time may be delivered to the contractor under the terms of this contract. The capacity of the plant and equipment shall be sufficient to enable all necessary repairs to be made without interference with the work of disposal, and to permit of continuous and uninterrupted operation at all times."

Form of resolution is herewith enclosed. Respectfully yours,

J. T. FETHERSTON, Commissioner.

(Copy)

Metropolitan By-Products Co., Inc., 147 Remsen Street, Brooklyn, N. Y., August 4, 1917.

Hon. J. T. FETHERSTON, *Commissioner, Department of Street Cleaning,* Municipal Building, New York City:

Dear Sir—We beg to request an extension of time to Sept. 30th, 1917, to put the Staten Island Plant in complete operation.

This request is made necessary by delay in the delivery of pipe and castings manufactured by the U. S. Cast Iron Pipe and Foundry Company, Burlington, N. J. The U. S. Government required the Burlington people to put our work aside and do work that was necessary to put the German fleet in commission for Government use. Very truly yours, C. R. VAN ETTEN, Vice-President.

City of New York, Law Department, Office of the Corporation Counsel, New York, June 8, 1917.

Board of Estimate and Apportionment of the City of New York:

Sirs—I am in receipt of a communication dated April 16, 1917, from Joseph Haag, Secretary, transmitting a certified copy of a resolution of your Board, adopted April 13, 1917, consenting to the continuance of the final disposition of the garbage of the Boroughs of Manhattan, The Bronx and Brooklyn in the same way as had been done for three months previous to April 1, 1917, and requesting an expression of my views as to whether or not the contract entered into by the Commissioner of Street Cleaning on April 16, 1916, for the final disposition of such garbage has been rendered void.

A consideration of the facts with respect to the contracts in question and the law pertaining thereto impel me to advise you, that the said contract has not been rendered void by the failure of the contractor to have in operation by April 1, 1917, the plant in the Borough of Richmond. Respectfully yours,

LAMAR HARDY, Corporation Counsel.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby consents to the modification of section 25 of the specifications, contained in the contract entered into between The City of New York, by the Commissioner of Street Cleaning, and Gaffney, Gahagen & Van Etten, on April 10, 1916, and thereafter assigned to the Metropolitan By-Products Company, Inc., so that the same shall read as follows:

25. The Contractor shall provide and keep in working order a plant and equipment of sufficient capacity to dispose of the maximum daily quantity of garbage delivered at the dumps provided for herein, but in no case shall the capacity of the plant be less than 2,000 tons per day, and have the same complete and ready for operation at the time specified for this contract to begin, except that he may, with the approval of the Commissioner, temporarily dispose of the garbage for the period terminating September 30, 1917, at the expiration of which time the plant and equipment shall be capable of disposing of all garbage which at that time may be delivered to the Contractor under the terms of this contract. The capacity of the plant and equipment shall be sufficient to enable all necessary repairs to be made without interference with the work of disposal, and to permit of continuous and uninterrupted operation at all times.

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, the Acting President of the Borough of The Bronx, and the President of the Borough of Queens—15.

Present and not voting—The Acting President of the Borough of Richmond.

President, Borough of Queens—Amendment of Resolution Appropriating Funds for Construction of Incinerators at Flushing, Jamaica and Long Island City, Queens (Cal. No. 22).

(On December 29, 1916, (Cal. No. 2), the Board adopted a resolution, authorizing an appropriation of $150,000 for construction of Incinerators at Flushing and Jamaica, Borough of Queens; and on June 15, 1917 (Cal. No. 49), said resolution was amended by adding after the word "Flushing," the words, "Long Island City.")

The Secretary presented the following communication from the President, Borough of Queens:

Long Island City, August 13, 1917.

Board of Estimate and Apportionment, City of New York:

Gentlemen—On June 22, 1917, your Board adopted a resolution approving of the plans and specifications, as amended, the estimated cost of which was $105,792.33, for a refuse destructor to be constructed at Rockaway, 5th Ward, Borough of Queens.

The forms of contract and specifications have been prepared and approved by the Law Department; bids have been advertised for and will be received at this office on August 23, 1917.

There was appropriated for the project $116,600.00, of which there remains an unincumbered balance of $107,500.12.

In view of the uncertainty as to price and the probability of the cost exceeding the amount at present available, I request that your Board adopt a resolution amending the one adopted on June 15, 1917, by adding to it and "Rockaway." By so doing, sufficient funds will be available to defray the cost of the Rockaway plant in the event of the low bid exceeding the estimate made sometime since and with the understanding that in the event of the low bid exceeding the estimate that the authority to award the same be reconsidered by your Board or by an official designated by it.

Yours very truly, MAURICE E. CONNOLLY, President of the Borough of Queens.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Estimate and Apportionment on December 29, 1916, by which the sum of one hundred and fifty thousand dollars ($150,000) was appropriated for the construction of incinerators at Flushing

and Jamaica, Borough of Queens, under the jurisdiction of the President of the Borough of Queens, and which was *amended* on June 15, 1917, by adding after the word "Flushing" the words *"Long Island City,"* be *further amended* by adding after the words "Long Island City" the word *"Rockaway."*

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Board of Estimate and Apportionment—Retirement of Civil War Veterans (Chapter 768, Laws of 1917) (Cal. No. 23).

The Secretary presented the following report of the Comptroller, which was ordered printed in the Minutes and filed:

August 9, 1917.

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

Gentlemen—Chapter 768, Laws of 1917, provides as follows:

"21-a. Retiring veterans of the late civil war and granting them pensions. Every soldier, sailor or marine of the army or navy of the United States in the late civil war honorably discharged from service who shall have been employed for a continuous period of ten years or more in the civil service of the State of New York and the several cities and counties thereof and who shall have reached the age of seventy years upon his own request, or if employed in manual labor upon being incapacitated for performing manual labor, shall be retired from his employment by the State of New York and the several cities, counties, towns and villages thereof, and thereafter and during his life the state department or institution and the several cities, counties, towns and villages which employed him at the time of his retirement shall pay to him in the same manner that the salary or wages of his former position were customarily paid to him an annual sum equal in amount to one-half the salary or wages paid to him in the last year of his employment; provided, however, that the amount so to be paid to such retired veteran shall not exceed the sum of one thousand dollars per annum."

For the information of your Board there is submitted below a summary of the opinions of the Corporation Counsel upon various questions put to him in connection with this law.

"1. If a veteran has reached the age of seventy years and has served as required by chapter 768 of the Laws of 1917, he must be retired upon his own request and therefore no physical examination is necessary; on the other hand, if he is employed at manual labor and the question is as to whether he has become incapacitated for such manual labor, I should say that in such a case the veteran should submit to a physical examination to determine the fact of his incapacity.

"2. My opinion is that it was the intention of chapter 768 of the Laws of 1917 that the annual sum or annuity granted by way of pension shall be half of the rate at which the person concerned was employed.

"3. I am of the opinion that applicants who have received compensation weekly shall be paid the amount granted to them in weekly installments and that the moneys to meet such payments must be included yearly in the budget.

"4. With respect to veterans applying for retirement, who have reached the age of seventy years, and who have performed services as in the Act provided, the said Act is mandatory and that the Board of Estimate and Apportionment may not require the repayment to The City of New York of amounts recovered on claims under the Prevailing Rate of Wages Law in cases where the applicants have so recovered.

"I might add in respect to veterans employed on a per diem basis it seems to me that the proper way of computing the annual pension to be allowed in any case would be not to take the per diem rate and multiply it by the number of days in a year (365), but to take the per diem amount and multiply it by the number of days upon which the person to be retired would ordinarily perform services. In other words, if the veteran to be retired works every day in the year then the amount of the pension should be computed on a daily rate multiplied by 365 days. On the other hand, if such veteran ordinarily does not work on Sundays or holidays then such days should be omitted in computing the rate at which he is to be paid.

"5. In the absence of any directions in regard to the manner in which the retirement of veterans of the Civil War, under the provisions of section 21-a of the Civil Service Law, as amended, shall be made, I am of the opinion that they may be retired by the authority possessing the power of appointment and removal."

Thus far there have been thirty-four applications under the new law. After satisfactory examinations have been made as to length of service, incapacity for manual labor, etc., it is proposed to request the heads of the departments, officers, etc., by which the veterans are employed to fix a date when their retirements shall become effective, and then, as the payment of the annuities granted is mandatory, to meet the cost thereof for the remainder of this year by the issuance of special revenue bonds, under subdivision 7, section 188 of the City Charter. Consideration should be given at the time of making the 1918 appropriations to the manner of providing funds for the payment of annuities granted and to be granted under this law. It is hoped that a considerable part of the balances left in the schedule lines by the retirement of the veterans will be available for transfer to the various salary and wages accrual funds. Respectfully, WM. A. PRENDERGAST, Comptroller.

Fund for Salary and Wage Accruals; College of The City of New York—Transfer of Appropriation (Cal. No. 24).

(On July 19, 1917 (Cal. No. 60), the matter was laid over until September 21, 1917.)

The Secretary presented a communication dated July 13, 1917, from the Chairman, Board of Trustees, College of The City of New York, requesting funds for repairing and waterproofing the Stadium of the College; and the following report of the Comptroller recommending approval thereof:

August 10, 1917.

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

Gentlemen—On July 13, 1917, the College of The City of New York requested an addition of $8,000 to Code 1042, 1917. Contract and Open Order Service, General Repairs.

The purpose of this request is to provide funds to defray the cost of repairing and waterproofing the Stadium of the College.

The necessity for this work and its urgency are set forth in the following report of the Architect, Arnold W. Brunner, to the Curator of the College, R. V. Davis, under date of July 12, 1917:

"I beg to report to you regarding steps that must be taken to repair the Stadium and protect it from further deterioration.

"The finish of the concrete and stucco work of the vertical walls enclosing the Stadium need prompt attention on account of cracks and crazes which have developed due to the expansion and contraction of the material, temperature changes and ordinary wear and tear. If the work of protecting these surfaces is not completed before the cold weather sets in, the water will enter these cracks, freeze, and cause very considerable damage.

"Further, the copper at the expansion joints apparently, no longer makes a watertight joint, both because of the motion which has taken place in the structure due to expansion and contraction and to the fact that these joints have been subjected to very hard treatment by abuse of passers-by. This part of the work also calls for prompt attention.

"My recommendation in this regard is to replace all loose concrete in panels, mouldings, etc., with sound material, fill the cracks with waterproofing paste and thoroughly waterproof these surfaces up to including cornices and parapet walls, as well as columns, so as to prevent the further entrance of water.

"I estimate that the cost of doing this work is $8,000, including my fees."

There was no request made for funds for repairs to this Stadium in the City College estimate for repairs for 1917, and consequently no allowance therefor was made in the 1917 appropriations.

An examination of the appropriation for general repairs, Code 1042, 1917, shows the following:

Original appropriation		$33,790 00
For the purchase of coal	$7,600 00	
For messenger service	25 00	
For supplies (due to increase in price) and for expenses incurred in making a military survey for the State	400 00	
Total transfer		$8,025 00
Modified schedule		$25,765 00
Expenditures from January 1 to August 8, 1917	$3,864.32	
Open Market Order liabilities, as at August 8, 1917	5,466 02	
Contract liabilities as at August 8, 1917	7,334 00	
Total		$16,644 34
Balance available August 8, 1917		$9,100 66

The authorities of the college claim that this balance will be needed to defray expenses for repairs bther than those to the stadium, and further that the other balances unexpended at this time will hardly be sufficient to meet necessary expenses for the remainder of the year. Therefore, in order to provide the necessary funds, the adoption of the accompanying resolution, transferring the sum of $8,000 from Code 3039-1917, City Fund for Salary and Wage Accruals from Schedule-Supported Appropriations, to be Expended as Provided in the Budget Resolutions, to The College of the City of New York, Contract or Open Order Service, Code 1042, General Repairs, is recommended.

Very truly yours, WM. A. PRENDERGAST, 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 for the year 1917, as follows:

FROM

3039	City Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Expended as Provided in the Budget Resolutions	$8,000 00

TO

THE COLLEGE OF THE CITY OF NEW YORK.
Contract or Open Order Service.

1042	General Repairs	$8,000 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

President, Borough of Brooklyn—Acquisition of Property as a Site for a Children's Court, Brooklyn (Cal. No. 25).

(On May 4, 1917 (Cal. No. 36), the Board adopted a resolution approving of and concurring in the ordinance of the Board of Aldermen adopted March 27, 1917, selecting property on Schermerhorn street as a site for a Children's Court, and authorized the purchase of Parcels Nos. 1 and 2. On June 15, 1917 (Cal. No. 33), the Board amended said resolution in so far as it related to the technical description of said parcels.)

The Secretary presented the following report of the Comptroller:

July 17, 1917.

To the Honorable, the Board of Estimate and Apportionment:

Gentlemen—On May 4, 1917, the Board of Estimate and Apportionment adopted a resolution approving of and concurring in the selection by the Board of Aldermen by ordinance adopted March 27, 1917, of the lands and premises more particularly described therein as a site for the location of a building for use as a Children's Court, in the Borough of Brooklyn.

On June 15, 1917, your Board authorized the purchase of two of the parcels mentioned in said ordinance for $30,000. The remaining two parcels, consisting of two lots, each approximately 25 feet in width, with a depth of about 116.6 feet, on which are erected two 3-story and basement brick dwellings, after negotiation by the Comptroller, can be purchased for the sum of $30,000, which to my mind, is the fair and reasonable value thereof.

I therefore respectfully recommend, the price being reasonable and just, that the Comptroller be authorized to enter into contract for the purchase at private sale, of the following described premises:

All that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

Beginning at a point on the northerly line of Schermerhorn Street, distant 200 feet 8¼ inches westerly from the corner formed by the intersection of the northerly line of Schermerhorn Street and the westerly line of Smith Street; running thence northerly parallel, or nearly so., with the said westerly line of Smith Street, 114 feet 9 inches; running thence westerly at right angles or nearly so to the last mentioned course 25 feet 2 inches, running thence southerly parallel or nearly so to the westerly line of Smith Street 116 feet 5½ inches to the northerly line of Schermerhorn Street; running thence easterly along the northerly line of Schermerhorn Street 25 feet 2½ inches to the point or place of beginning.

—at a price not exceeding $15,000; said contract to be submitted to the Corporation Counsel for his approval as to form; and

That the Comptroller be further authorizeed, the price being reasonable and just, to enter into contract for the purchase at private sale, of the following described premises:

All that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

Beginning at a point on the northerly line of Schermerhorn Street, distant 225 feet 11¼ inches westerly from the corner formed by the intersection of the northerly line of Schermerhorn Street with the westerly line of Smith Street; running thence northerly parallel or nearly so to the said westerly line of Smith Street, 116 feet 5½ inches; running thence westerly at right angles or nearly so to said last mentioned course 25 feet; running thence southerly parallel or nearly so to the westerly line of Smith Street 118 feet 2 inches to the northerly line of Schermerhorn Street; running thence easterly along the northerly line of Schermerhorn Street 25 feet ½ inch to the point or place of beginning.

—at a price not exceeding $15,000; said contract to be submitted to the Corporation Counsel for his approval as to form. Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, the Board of Estimate and Apportionment on May 4, 1917, and June 15, 1917, approved of and concurred in the selection by the Board of Aldermen, by ordinance adopted March 27, 1917, of lands and premises on Schermerhorn Street, between Smith Street and Boerum Place, in the Borough of Brooklyn, as a site for the location of a building for use as a Children's Court, hereinafter described, in part, as follows:

Parcel No. Three.

All that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

Beginning at a point on the northerly line of Schermerhorn Street, distant 225 feet 11¼ inches westerly from the corner formed by the intersection of the northerly line of Schermerhorn Street with the westerly line of Smith Street; running thence northerly parallel or nearly so to the said westerly line of Smith Street 116 feet 5½ inches; running thence westerly at right angles or nearly so to said last mentioned course 25 feet; running thence southerly parallel or nearly so to the westerly line of Smith Street 118 feet 2 inches to the northerly line of Schermerhorn Street; running thence easterly along the northerly line of Schermerhorn Street 25 feet ½ inch to the point or place of beginning.

Parcel No. Four.

All that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

Beginning at a point on the northerly line of Schermerhorn Street, distant 200 feet 8¾ inches westerly from the corner formed by the intersection of the northerly line of Schermerhorn Street and the westerly line of Smith Street; running thence northerly parallel, or nearly so, with the said westerly line of Smith Street, 114 feet 9 inches; running thence westerly at right angles or nearly so to the last mentioned course 25 feet 2 inches, running thence southerly parallel or nearly so to the westerly line of Smith Street 116 feet 5½ inches to the northerly line of Schermerhorn Street; running thence easterly along the northerly line of Schermerhorn Street 25 feet 2½ inches to the point or place of beginning.

Resolved, that the Comptroller be and is hereby authorized to enter into a contract for the purchase, at private sale, of the property described above as *Parcel No. Three* at a price not exceeding fifteen thousand dollars ($15,000).

—and be it further

Resolved, that the Comptroller be and is hereby authorized to enter into a contract for the purchase, at private sale, of the property described above as *Parcel No. Four* at a price not exceeding fifteen thousand dollars ($15,000).

—said contracts to be approved as to form by the Corporation Counsel.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

MATTERS CONSIDERED BY UNANIMOUS CONSENT.

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

Department of Public Charities—Issue of Special Revenue Bonds (Cal. No. 26).

The Secretary presented a resolution adopted July 17, 1917, by the Board of Aldermen, requesting an issue of $16,000 special revenue bonds to be used by the Commissioner of Public Charities to meet an anticipated deficiency in the appropriation "Donation to Spanish War Veterans"; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

August 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 17, 1917, the Board of Aldermen requested $16,000 in special revenue bonds, the proceeds whereof to be used by the Commissioner of Public Charities for the purpose of meeting an anticipated deficiency in the appropriation account Code No. 1989, "Donations to Spanish War Veterans," for the year 1917.

The Bureau of Contract Supervision to which this request was referred reports thereon as follows:

"The budget allowance for this purpose for the year 1917 was $20,000. Owing to the depletion of this account an additional amount of $20,000 was subsequently provided by your Board. The expenditures from these two accounts to date total $39,815, leaving an unencumbered balance of $185.

"The number of applications this year has considerably increased and the donations have been increased due to the high cost of living.

"Based upon the expenditures the additional allowance now requested appears to be necessary; in fact, may only partially meet the requirements."

I recommend the adoption of the attached resolution granting the request.

Respectfully, EDMUND D. FISHER, Deputy and Acting Comptroller.

Hon. William J. Doherty, Deputy Commissioner of Public Charities, appeared in support of the request.

On motion, Rule 19 was waived in this matter and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 17, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of sixteen thousand dollars ($16,000), the proceeds whereof to be used by the Commissioner of Public Charities for the purpose of meeting an anticipated deficiency in the appropriation "Donations to Spanish War Veterans," all obligations contracted for hereunder to be incurred on or before December 31, 1917, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of the City of New York to an amount not exceeding sixteen thousand dollars ($16,000), redeemable from the tax levy of the year succeeding the year of their issue.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Fund for Salary and Wage Accruals; Commissioner of Accounts—Transfer of Appropriation (Cal. No. 27).

The Secretary presented a communication, dated June 11, 1917, from the Commissioner of Accounts, requesting modifications of schedules involving transfer of funds within appropriations to said office, and from Fund for Salary and Wage Accruals for 1917; and the following report of the Committee on Salaries and Grades recommending approval thereof:

August 13, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On June 11, 1917, the Commissioner of Accounts requested modification of Codes Nos. 212, 216, 220 and 221, involving a transfer of $50 within the appropriation for the Department and of $4,000 from any available outside source. The Bureaus of Personal Service and Contract Supervision report thereon as follows:

"A transfer of $50 is requested from Code No. 220, General Plant Service, to Code No. 216, Equipment, in order to purchase codes of civil and criminal procedure and other necessary miscellaneous items.

"A transfer of $1,500 is requested to Code No. 221, Contingencies, and $2,500 to Code No. 212, Fees and Commissions, making a total of $4,000.

"The budget appropriations in these accounts have been depleted by the unforeseen demands made upon them because of the police investigation now being carried on by the Commissioner of Accounts. Additional funds are, therefore, necessary in order to complete this investigation and to conduct the other investigative work of the office for the remainder of the year. The Comptroller has agreed to the transfer of $4,000 from the General Accrual Fund for this purpose."

In view of the foregoing, we recommend the adoption of the attached resolution granting the request. Respectfully,

WM. A. PRENDERGAST, Comptroller; JOHN PURROY MITCHEL, Mayor; LEWIS H. POUNDS, President, Borough of Brooklyn; Committee on Salaries and Grades.

Hon. Leonard M. Wallstein, Commissioner of Accounts, appeared in support of the request.

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 office of the Commissioner of Accounts for the year 1917, as follows:

	FROM	
220	General Plant Service	$50 00
3039	Fund for Salary and Wage Accruals from Schedule-supported Appropriations to be Expended as Provided in the Budget Resolution herewith	4,000 00
		$4,050 00

	TO	
216	Equipment	$50 00
212	Fees and Commissions	2,500 00
221	Contingencies	1,500 00
		$4,050 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Atlantic Avenue, from Brooklyn Borough Line to Van Wyck Avenue, Borough of Queens—Discontinuing Proceedings for Acquiring Title (Cal. No. 28).

The Secretary presented a communication, dated August 13, 1917, from R. W. Kellogg, requesting discontinuance of the proceeding for acquiring title to Atlantic avenue from the Brooklyn Borough Line to Van Wyck avenue, Borough of Queens, in so far as it affects the section of said avenue between Maure and Van Wyck avenues.

(On November 6, 1914 (Cal. No. 99), the Board disapproved a resolution of the Local Board requesting amendment of the proceeding by excluding therefrom the section between Frost and Van Wyck avenues.)

The communication was referred to the Chief Engineer of the Board for report.

195th Street, Between Atlantic and Sagamore Avenues, Borough of Queens—Vesting Title (Cal. No. 29).

The Secretary presented the following communication from the President of the Borough of Queens:

Long Island City, August 14, 1917.

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

Sirs—On July 27, 1916, a proceeding was authorized to acquire title to 195th (Catskill) Street, from 99th (Atlantic) Avenue to 98th (Sagamore) Avenue, in Hollis. The order in condemnation was entered on December 20, 1916, and the proceeding was tried before the Court on March 19, 1917.

I am informed that the Long Island Railroad Company is prepared to proceed with the construction of the bridge, which is to carry 195th Street under the Main Line Division of the Long Island Railroad. Before this work is undertaken it is necessary that the title to the land within the lines of 195th Street be vested in the City.

I therefore request that a resolution be adopted, vesting title in 195th Street between Atlantic and Sagamore Avenues. Very truly yours,

MAURICE E. CONNOLLY, President, Borough of Queens.

The President of the Borough of Queens offered the following:

Whereas, the Board of Estimate and Apportionment on the 27th day of July, 1916, adopted a resolution requesting the Corporation Counsel to institute proceedings to acquire title in fee wherever the same has not heretofore been acquired, for the use of the public, to the real property required for the opening and extending of 195th (Catskill) Street, from 98th (Sagamore) Avenue to 99th (Atlantic) Avenue, subject to the easements of the Main Line Division of the Long Island Railroad Company, in the Borough of Queens, City of New York; and

Whereas, the entry of the order of the Supreme Court granting the application to condemn the real property required for this improvement was entered in the office of the County Clerk of Queens County on December 20, 1916; be it

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest and in pursuance of the provisions of the Greater New York Charter, as amended, directs that upon the 1st day of September, 1917, the title in fee to the real property lying within the lines of said 195th (Catskill) Street, from 98th (Sagamore) Avenue to 99th (Atlantic) Avenue, subject to the easements of the Main Line Division of the Long Island Railroad Company, in the Borough of Queens, City of New York, so required, shall become vested in the City of New York.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Boulevard Across Jamaica Bay, from Sheridan Avenue to Beach Channel Drive, Borough of Queens—Legislation Relative to Laying Out, Opening, Improving, Etc. (Cal. No. 30).

(On May 25, 1917 (Cal. No. 138), the Board adopted a resolution approving a tentative plan submitted by the President, Borough of Queens, showing proposed lines and grades of Jamaica Bay Boulevard.)

The Secretary presented the following communication from the Acting Corporation Counsel and report of the Deputy Chief Engineer, transmitting act for submission to the Legislature:

City of New York, Law Department, Office of the Corporation Counsel, New York, July 25, 1917.

Board of Estimate and Apportionment:

Sirs—I am in receipt of a letter from your Secretary, dated June 2, 1917, transmitting a certified copy of a resolution adopted by your Board on May 25, 1917, approving tentative plans showing lines and grades proposed for Jamaica Bay Boulevard, from Sheridan avenue to Rockaway Beach Boulevard, Borough of Queens, and a copy of the report (No. 16537) thereon by your Chief Engineer, dated March 9, 1917.

The Secretary, in his communication, stated that the last paragraph contained in the Chief Engineer's report was adopted by the Board. The paragraph referred to reads as follows:

"Inasmuch as the proposed new street will to a very large extent fall outside of the bulkhead lines, a question might be raised as to the power of the Board to lay it out as a highway under the jurisdiction of the Borough President, to be constructed at the expense of the areas deemed benefited. I would, threfore, also recommend that the matter be called to the attention of the Corporation Counsel with the request that he take the necessary steps to secure such legislation, if any, as may be required in order to remove any doubt in these particulars:

In reply I would state that I am of the opinion that legislation is necessary, and I have drafted and herewith transmit a copy of a proposed legislative act which I think, if enacted into law, will be sufficient for the purposes intended.

Respectfully, LOUIS H. HAHLO, Acting Corporation Counsel.

Report No. 17004. August 8, 1917.

Hon. JOHN PURROY MITCHEL, Mayor, Chairman of the Board of Estimate and Apportionment:

Sir—At the meeting of the Board of Estimate and Apportionment, held on May 25, 1917, a resolution was adopted approving the tentative plan submitted by the President of the Borough of Queens showing the proposed lines and grades of Jamaica Bay Boulevard, from Sheridan avenue, near Ramblersville to Rockaway Beach Boulevard.

In reporting upon this plan it was pointed out by your Engineer that the proposed new street would to a very large extent fall outside of the bulkhead lines of Jamaica Bay, and that before a competent Final Map could be adopted it would probably be necessary to obtain legislation in order that the street might be placed under the jurisdiction of the Borough President and its improvement made the subject of a local or general assessment. The matter was, therefore, referred to the Corporation Counsel in order that the proper steps might be taken to secure the necessary powers.

In the accompanying communication from the Acting Corporation Counsel, bearing date of July 25, 1917, the Board is advised that, in his opinion, legislation is necessary to the carrying out of the improvement, and, acting upon the request made, a proposed measure designed to provide the necessary lawful powers is submitted by him.

As drafted, the bill appears to be somewhat unnecessarily specific as to the route to be given the new street and the character of the material to be used for making the improvement, while on the other hand it is somewhat vague as to the number of draw or lift spans to be provided, modifications in which particulars would seem desirable in order that there may be adequate and reasonable latitude for the prep-

aration of the Final Plans. I have discussed the modifications needed to meet these objections, together with other minor changes in the bill, with a representative of the Corporation Counsel's office and am advised that they will in no measure interfere with the general provisions of the bill.

I would therefore recommend that the Corporation Counsel be requested to take such steps as are proper in order to secure early approval by the Legislature of the amended bill as now submitted, as a substitute for the one drafted by him.

Respectfully, ARTHUR S. TUTTLE, Deputy Chief Engineer.

AN ACT providing for laying out, opening and improving of a public boulevard across Jamaica Bay, from Sheridan avenue, Fourth Ward, to Beach Channel Drive, Fifth Ward, Borough of Queens, in the City of New York, and for defraying the cost of such improvement.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. Whenever the words "board of estimate and apportionment" or "board of assessors" or "comptroller" or "president of the borough of Queens" or "commissioner of plant and structures" are used in this act reference is had to the boards and officers so described in the Greater New York Charter as amended. The board of estimate and apportionment is hereby authorized to lay out on the map or plan of the city of New York a public street or boulevard across Jamaica bay connecting Woodhaven Avenue at Sheridan avenue, fourth ward, with Beach Ninety-fifth street (Waverly avenue), at Beach Channel Drive, fifth ward, and crossing Jamaica bay over certain islands including those known as Ruler's Bar Hassock, Goose Pond Marsh and Big Egg Marsh, or approximately in this position, in the borough of Queens, in the City of New York. The street so to be laid out shall be known as Jamaica Bay boulevard. Copies of the map laying out said Jamaica Bay boulevard, adopted by the board of estimate and apportionment, duly certified by the secretary of said board, shall be filed as follows: one in the office of the secretary of said board, one in the office of the corporation counsel of the city of New York and one in the office of the clerk of the county of Queens, and thereupon said boulevard shall be deemed to have been laid out in conformity with law.

Section 2. The city of New York is authorized to acquire title in fee or to any rights or interests not now owned by it, in the land within the lines of said Jamaica Bay boulevard, to be laid out in accordance with the provisions of this act, and to assess upon property benefited thereby the cost and expense of acquiring such title. The provisions of the Greater New York Charter, as amended, relating to the acquisition of title to real property for street purposes, and the assessment of the cost and expense of acquiring title for such purposes, shall apply to and be authority for acquiring title to said Jamaica Bay boulevard, or any rights or interests therein, and to the assessment of the cost and expense thereof.

Section 3. Said boulevard, except where the same passes over the islands mentioned in the first section of this act, and except where solid fill is provided, shall be constructed of concrete upon concrete piles or of other suitable material, in such manner as to permit of the free flow of the water underneath the structure, and at least two of the navigable channels of Jamaica Bay shall be spanned by suitable draw or lift bridges which will leave said channels open to navigation. The plans for the construction of said boulevard and bridges shall be approved by the secretary of war of the United States before any contract or contracts for the construction of either shall be let.

Section 4. When the city of New York shall have acquired title to all rights or interests in Jamaica Bay boulevard as so laid out, not owned by it at the time of the passage of this act, and when the plans for the construction thereof shall have been approved by the secretary of war, the board of estimate and apportionment may authorize the president of the borough of Queens, to enter into a contract or contracts for regulating, grading, paving and otherwise improving said boulevard other than the parts thereof consisting of bridges, such contracts to be let in accordance with the provisions of the Greater New York Charter for letting contracts for improving streets. Said boulevard, other than the parts thereof consisting of bridges, shall when constructed, be under the jurisdiction of the president of the borough of Queens who shall also have charge of the care and maintenance thereof.

Section 5. The draw or lift bridges spanning the channels of Jamaica Bay and connecting the separate sections of said boulevard shall be constructed by the department of plant and structures. When the city of New York shall have acquired title to Jamaica Bay boulevard and the plans for the construction of said boulevard and draw or lift bridges shall have been approved by the secretary of war, the board of estimate and apportionment may authorize the commissioner of plant and structures to enter into a contract or contracts for the construction of said bridges in accordance with the provisions of the Greater New York Charter for letting contracts for the construction of bridges. When said bridges shall have been constructed the commissioner of plant and structures shall have jurisdiction of the same and of the care and maintenance thereof.

Section 6. In order to provide means to pay for regulating, grading, paving and otherwise improving said boulevard and for the construction of said bridges the board of estimate and apportionment may, from time to time, authorize the comptroller to issue assessment bonds or stock of the city of New York or both, the proceeds of the sale of which shall be paid out by the comptroller for the purposes herein provided, upon vouchers certified by the president of the borough of Queens and the commissioner of plant and structures. The comptroller shall keep the account for the construction of said bridge separate from the account for the construction of said boulevard. The amount of the stock or bonds to be issued for constructing said bridges and said boulevard shall not exceed the sum of one million dollars.

Section 7. The board of estimate and apportionment may provide for the payment of the whole or part of the cost of the work of constructing said boulevard, but not of said bridges, by special assessment upon the real property benefited thereby. The board of estimate and apportionment shall first fix and determine the area of the real property deemed by it to be benefited by the construction of said boulevard and shall also determine the extent to which such real property is benefited thereby. The share of the cost of constructing said boulevard which is equal to the amount of the benefit so determined by said board of estimate and apportionment shall be assessed in proportion to the benefit by the board of assessors upon the real property within the area of benefit fixed by said board of estimate and apportionment. So far as applicable all of the provisions of title 2 of Chapter XVII of the Greater New York Charter as amended providing for assessments for local improvements other than those confirmed by a court of record, shall govern the apportionment, levying and confirmation of the assessment for the cost of constructing said boulevard, and the provisions of title 5 of chapter XVII of the Greater New York Charter as amended, providing for the collection of special assessments and for the sale of the lands assessed for the nonpayment thereof, shall be authority for the collection of said assessments when so levied and confirmed. If the amount of the benefit which the board of estimate and apportionment shall determine that the real property within the area of benefit determined by it receives, shall not equal the entire cost and expense of constructing said boulevard, then the said board of estimate and apportionment may determine that the balance of the cost and expense thereof shall be levied and collected with the taxes upon the real property in one or more boroughs of the City of New York, in accordance with the provisions of section two hundred forty-seven of the Greater New York Charter, as amended by chapter three hundred ninety-six of the laws of nineteen hundred and seventeen.

Section 8. This act shall take effect immediately.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the Act entitled:

"An Act providing for laying out, opening and improving of a Public Boulevard across Jamaica Bay, from Sheridan avenue, Fourth Ward, to Beach Channel Drive, Fifth Ward, Borough of Queens, in The City of New York, and for defraying the cost of such improvement"

—and be it further

Resolved, That his Excellency, the Governor of the State of New York, be and hereby is respectfully requested to submit said act to the Legislature now in special session for its enactment.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Decker Avenue, from Post Avenue to Catherine Street, Borough of Richmond—Final Authorization for Regulating, Grading and Paving (Cal. No. 31).

The Secretary presented the following report of the Deputy Chief Engineer:

Report No. 17008. August 13, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor, Chairman of the Board of Estimate and Apportionment:*

Sir—Herewith is transmitted a communication from the President of the Borough of Richmond, advising that all of the conditions imposed by the Board prior to the authorization of the following local improvement have been complied with:

Regrading, curbing, constructing vitrified brick gutters (permanent pavement), and paving the remaining portion of the roadway with bituminous macadam (preliminary pavement) Decker Avenue from Post Avenue to Catherine Street.

The preliminary work for this improvement was authorized by the Board of Estimate and Apportionment on June 29, 1917, at which time information was presented to show that its probable cost would be about $14,400. The Borough President states that the time to be allowed for the completion of the improvement is 60 days, and that the expense incurred for the preliminary work amounts to $45.93.

The work to be done comprises the following:

1,100 cubic yards excavation, 2,620 linear feet cement curbing, 110 linear feet old curbing reset, 100 square feet new and old flagging, 770 square yards vitrified brick gutters, 6,675 square yards bituminous macadam pavement.

The cost of the improvement is now estimated to be $15,500.

The urgency of this improvement was established at the time when the preliminary authorization was given and it is recommended that the construction work be now authorized. Respectfully,

ARTHUR S. TUTTLE, Deputy Chief Engineer.

The Acting President of the Borough of Richmond offered the following:

A copy of a resolution of the Local Board of the Staten Island District, duly adopted by said Board on the 12th day of June, 1917, and approved by the President of the Borough of Richmond on the 14th day of June, 1917, having been transmitted to the Board of Estimate and Apportionment, as follows, to wit:

"Resolved, that this Board does hereby initiate proceedings for the said local improvement, to wit:

"To regulate and regrade the roadway of Decker avenue within the dedicated area 60 feet in width from Post avenue to a point 342 feet southerly therefrom, measured on the center line; centrally located at Post avenue, and deflecting in a straight line to a point 6.2 feet to the west at the southerly terminus; and 80 feet in width from this point to Catherine street, in the Third Ward, Borough of Richmond; lay bituminous macadam (preliminary pavement); construct concrete curb with steel guard; lay vitrified brick gutters on concrete foundation (permanent pavement), and to do all work incidental thereto;"

—and thereupon, on the 29th day of June, 1917, resolution having been adopted by the Board of Estimate and Apportionment authorizing the President of the Borough of Richmond to prepare the necessary plans, specifications and an estimate of the cost of the proposed improvement based on actual survey and further resolving that the Board of Estimate and Apportionment will consider the authorization of the construction of the proposed improvement after the President of the Borough of Richmond had submitted certain statements as provided in the said resolution, and the said resolution having been duly complied with by the President of the Borough of Richmond, as appears by papers and documents on the files of the Board of Estimate and Apportionment, and there having been presented to the Board of Estimate and Apportionment an estimate in writing in such detail as the Board has directed that the cost of the proposed work or improvement, together with the preliminary expenses, will be the sum of $15,500 and a statement of the assessed value according to the last preceding tax roll of the real estate included within the probable area of assessment, to wit, the sum of $57,200 having also been presented, it is

Resolved, that the said resolution of the Local Board be and the same is hereby approved and the construction of the Local Improvement therein provided for is hereby authorized. This Board does hereby determine that no portion of the cost and expense thereof shall be borne and paid by The City of New York, but that the whole of such cost and expense, including the aforesaid preliminary expenses, shall be assessed upon the property deemed to be benefited by the said Local Improvement.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

President, Borough of Richmond—Transfer of Appropriation (Cal. No. 32).

The Secretary presented two communications, dated July 20 and 25, 1917, from the Acting President, Borough of Richmond, requesting transfer of appropriation for 1917; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

July 31, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 20, 1917, the Acting President, Borough of Richmond, requested a transfer of $1,200 within the appropriations made to his office for the year 1917. On July 25, 1917, he amended his request by reducing the amount to be transferred to $850.

The Bureau of Contract Supervision, to which this request was transferred, reports thereon as follows:

"The proposed credit transfer is to Code '778—Supplies—Motor Vehicle Supplies.' The 1917 budget appropriation for this account was $3,000, and included an allowance of $2,200 for 11,000 gallons of gasoline, the amount requested, at 20 cents per gallon.

"The amount of gasoline consumed during the first six months of 1917 was approximately 9,151 gallons, at a cost of $2,151.78 or at the rate of over $4,300 per year.

"The present unencumbered balance in the account is approximately $120 and the additional $850 requested is to provide for the purchase of necessary additional gasoline and lubricants.

"There is an ample unencumbered balance in Code '779—Supplies—General Plant Supplies' for the proposed debit transfer."

I recommend the adoption of the attached resolution granting the amended request. Respectfully,

ALBERT E. HADLOCK, Deputy and Acting Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of transfer of funds appropriated to the office of the President, Borough of Richmond, for the year 1917, as follows:

FROM

779 Supplies, General Plant Supplies..... $850 00

TO

778 Supplies, Motor Vehicle Supplies..... $850 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Fire Department—Appropriation for Completion of New Fire Alarm System and Approval of Contract, Specifications, Etc. (Cal. No. 33).

The Secretary presented a communication, dated July 20, 1917, from the Fire Commissioner requesting an additional appropriation of $180,000 for completion of new Fire Alarm System, Borough of Manhattan, approval of form of contract, specifications and estimate of cost, $163,000, for furnishing of supplies for this work; and the following report of the Committee on Corporate Stock Budget recommending an authorization of $170,000, and approval of contract, etc.

August 6, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 20, 1917, the Fire Commissioner requested an authorization of $180,000 of corporate stock as an additional appropriation for the completion of the new fire alarm system now under construction in the Borough of Manhattan; and also approval of the form of contract, specifications and estimate of cost, $163,000, for furnishing and delivering miscellaneous underground lead covered cables, as a charge against the above requested fund.

The Bureau of Contract Supervision, to which these requests were referred on July 23, 1917, reports thereon as follows:

"The necessity for an additional appropriation is due to increased costs for material. Lead, which forms the most expensive part of the cables, and which was quoted at 4 1-2 cents per pound in 1911 when the first cable contracts for the new system were let, was quoted at 6 1-2 cents per pound in 1916, and at present the price is 11 cents per pound. Copper, which cost 12 1-2 cents per pound in 1911, is now 26 1-2 cents per pound and has been much higher.

"The unencumbered balance in the corporate stock fund entitled "C. F. D.—3B, Fire Alarm Telegraph, Borough of Manhattan, Installation of New System," on August 5, 1917, after reservation of a sufficient sum to meet the corporate stock payroll until January 1, 1918, when it is anticipated that the system for Manhattan will be complete, was $104,393.

"The Commissioner bases his request for an additional appropriation of $180,000 on the estimated costs of items not yet contracted for, as follows:

Restoration of pavements	$47,000 00
Miscellaneous cables	176,000 00
Doors for fire alarm posts	20,000 00
Subsidiaries to buildings	35,000 00
National District Service to public buildings for one year, 224 buildings at $25	5,600 00
Total	$283,600 00
Deduct unencumbered balance	104,393 00
Additional appropriation required	$179,207 00

"The last of these items, 'National District Service to Public Buildings', is in the nature of a general plant service and is not a proper charge against corporate stock; it should, therefore, be deducted from the request.

"At an estimated cost of $3 per square yard for restoration of pavements, the first item should be reduced to $41,000. The other items do not appear excessive.

"There appears at this time to be a need for an additional sum of approximately $170,000.

"The estimate of cost on the contract submitted for approval is based upon unit prices which are about 25 per cent. higher than the bids received for the last similar contract on August 31, 1916, and about double the prices paid for similar cable in 1911. Market conditions at present are such, however, that no lower bids may be received.

"On May 28, 1917, the Fire Department called for bids for furnishing and installing cable in the Borough of The Bronx and received no bids for the work, owing to the fact that at that time the United States Navy Department was about to open bids for large quantities of wire and cable. It is stated that at the present time the government has no large unplaced orders pending and assurances have been received from some manufacturers that they will bid for some items of the proposed contract.

"The new fire alarm system for the Borough of Manhattan cannot be placed in operation until the cables called for in this proposed contract have been installed. The times allowed for the completion of the various items of this contract are short, but have been consented to by the chairman of the Wire and Cable Manufacturers' Committee, which is advising with the Council of National Defense.

"The specifications and form of contract are similar to others which have been approved by the Board of Estimate and Apportionment, except that the contract calls only for the furnishing and delivering of the cable, but not for its installation.

"The form of contract, plans, specifications and estimate of cost of this contract should be approved simultaneously with the appropriation of additional funds for this work."

We recommend the adoption of the attached resolutions, one appropriating an additional sum of $170,000 for the fund C.F.D. 3 B and the second approving the form of contract, specifications and estimate of cost for the proposed contract for the installation of miscellaneous cables for the new fire alarm telegraph system.

Respectfully, WM. A. PRENDERGAST, Comptroller; ROBERT L. MORAN, Acting President, Board of Aldermen; LEWIS H. POUNDS, President, Borough of Brooklyn; JOHN G. BORGSTEDE, Acting President, Borough of The Bronx, Corporate Stock Budget Committee.

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Clarence H. Fay, Deputy Fire Commissioner, appeared in support of the request.

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On motion Rule 19 was waived in this matter and the following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that, pursuant to the provisions of Section 169 of the Greater New York Charter, the sum of one hundred and seventy thousand dollars ($170,000) in addition to the sums heretofore authorized is hereby appropriated for the installation of a new fire alarm telegraph system in the Borough of Manhattan, under the jurisdiction of the Fire Department, and that the Comptroller be and hereby is authorized to issue, pursuant to Section 169 of the Greater New York Charter, serial bonds of The City of New York to the amount of forty-two thousand, five hundred dollars ($42,500) redeemable in fifteen equal annual installments, being one-quarter of such total authorization, and that the remaining three-quarters thereof, viz., one hundred and twenty-seven thousand, five hundred dollars ($127,500) shall be included in annual tax levies in the manner provided by Section 189 of the Greater New York Charter; provided, however, that no encumbrance or expenditure by contract shall be made against this authorization, nor shall bids upon such contract be advertised for, until after approval by the Board of Estimate and Apportionment of the plans, specifications, estimates of cost and forms of such contracts which shall be submitted to said Board by the Fire Commissioner, nor shall any architect, engineer, expert or departmental employee be engaged or employed as a charge against such authorization except after approval by said Board of such employment and of the fee or wage to be paid by preliminary and final contract, voucher, or budget schedule, which are to be similarly submitted, unless in the case of departmental employees, such employment is in accordance with schedules approved by said Board.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

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The following resolution was offered:

Resolved, That, pursuant to its resolution of July 11, 1912, the Board of Estimate and Apportionment hereby approves the form of contract, specifications and estimate of cost, one hundred and sixty-three thousand dollars ($163,000) for the furnishing and delivering of miscellaneous underground lead covered cables for the new fire alarm system of the Borough of Manhattan, the cost to be charged to the corporate stock fund entitled "C.F.D. 3 B, Fire Alarm Telegraph, Borough of Manhattan. Installation of a New System;" provided that if no bids are received for said work within said estimated cost, the amount of such estimated cost, upon the bids so received may be reconsidered in its discretion by the Board of Estimate and Apportionment or any official authorized to act in its behalf, provided that any of the bids is within the amount authorized and available for said work.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Department of Plant and Structures—Transfer of Appropriation (Cal. No. 34).

The Secretary presented a communication, dated August 10, 1917, from the Commissioner of Plant and Structures, requesting transfer of funds within appropriation for 1917; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

August 13, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On August 10, 1917, the Commissioner of the Department of Plant and Structures requested transfer of funds within appropriations to his department for the year 1917.

The Bureau of Contract Supervision to which this request was referred, reports thereon as follows:

"It is proposed to transfer $20,077 from Code No. 2771TB, Contract or Open Order Service, General Repairs. The accounts to be credited, the amounts, and the reasons therefor are as follows:

"Code No. 2763TB, Supplies, Forage and Veterinary Supplies, $580—To provide for the purchase of oats, hay, straw, bran and oil meal, required for the care and feeding of nine horses during the remainder of the year.

"Code No. 2765, Office Supplies, $212—To provide funds for the payment of bills for towel supply, newspaper clippings, and postage. Transfer, however, in the amount of $112 will be sufficient.

"Code No. 2767TB, General Plant Supplies, $841—It is estimated that this amount will be required for the purchase of photo supplies, sand for roadways, toilet paper, cheese cloth, waste, grease, drawing materials, and other supplies.

"Code No. 2768, Office Equipment, $53—To enable the purchase of one electric lamp, transfer cases, copying cloths, and rubber stamps.

"Code No. 2769, General Plant Equipment, $851—For the purchase of paint brushes, brooms, mops, lanterns and hardware.

"Code No. 2770TB, Materials, $17,360—For the purchase of raw and boiled oils for paints, red and white lead, paints (colors), steel, castings, electrical materials, lumber, wood paving blocks, rivets, and other miscellaneous materials. It is stated that this amount is required in order to do the necessary painting and repairs to bridges which should be done this year. The increased price of materials is mainly due to the depletion of this account.

"Code No. 2773TB., Transportation, Shoeing and Boarding Horses, Including Veterinary Service, $120—The depletion of this account is due to the increased cost of boarding horses. The transfer is necessary in order to provide for the shoeing and boarding of six horses during the remainder of the year.

"The fund ledgers of the Department of Finance reflect an unencumbered balance in Code No. 2771 of $28,778.31. On March 2, 1917, your Board transferred to this account the sum of $85,000 to provide for the completion of the reconstruction of the trolley tracks on the Williamsburg Bridge and the approaches thereto. Orders have been issued from time to time for the continuation of this work, but it is proposed to defer a portion of the work, equivalent in amount to this transfer, until after the first of the year. There are no funds available for transfer in any of the other accounts of the department."

The adoption of the attached resolution will grant the request to the extent of $19,977. Respectfully, E. D. FISHER, Deputy and Acting Comptroller.

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Edward A. Byrne, Chief Engineer, Department of Plant and Structures, appeared in support of the request.

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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 transfer of funds appropriated to the Department of Plant and Structures for the year 1917, as follows:

FROM

2771TB General Repairs	$19,977 00

TO

2763TB Forage and Veterinary Supplies	$580 00
2765 Office Supplies	112 00
2767TB General Plant Supplies	841 00
2768 Office Equipment	53 00
2769TB General Plant Equipment	851 00
2770TB Materials	17,360 00
2773TB Transportation, Shoeing and Boarding Horses, including Veterinary Service	180 00
	$19,977 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; President, Borough of Brooklyn—Transfer of Appropriation (Cal. No. 35).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—Under date of July 12, 1917, I was advised by Mr. E. W. Voorhies, Acting Borough President of the Borough of Brooklyn, that additional funds to the amount of $32,384.27 would be required for the purchase of coal needed for the balance of the year.

The amount of $67,380 was appropriated in the budget for 1917 for the purchase of fuel supplies, $65,201 of this amount being for coal and the balance for other fuel. The total number of tons provided for was 13,139 at an average price of $4.97.

As at July 12, however, the department had purchased or contracted for 8,442½ tons at an average price of $7.39 per ton, an increase over the estimated cost of $20,430.85.

The requirements for the balance of the year were estimated as follows:

374 tons of egg coal, $8.25	$3,085 50
4,600 tons of buckwheat, $5	23,000 00
1,302 tons of pea, $8	10,416 00
12 tons of stove, $8	96 00
	$36,597 50

To apply toward this requirement there remained an unencumbered balance in the fuel appropriation of $4,998.23, of which it was desired to reserve $785 for the purchase of fuel other than coal, leaving an amount available for coal only of $4,213.23. The department therefore needed $32,384.27 additional funds to purchase coal at the prices which it was estimated would have to be paid.

We have been unable to find any amounts in the balances of the accounts of the Department of the President of the Borough of Brooklyn which can be transferred to meet this deficiency in the fuel account.

An examination of Code 3017 of 1917, Interest on Revenue Bonds and Revenue Bills Outstanding, September 30, 1916, and on Bonds to be issued has, however, revealed an apparent surplus over requirements of $300,000, a part of which is available for transfer.

I would therefore recommend that $32,384.27 be transferred from Code 3017 to Code 583, Fuel Supplies, President, Borough of Brooklyn, and herewith submit a resolution which, if adopted by your Board, will authorize such transfer.

Yours very truly, WM. A. PRENDERGAST, 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 transfer of funds appropriated for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions. Interest on City's Bonded Debt.

3017 Interest on Revenue Bonds and Revenue Bills Outstanding September 30, 1916, and on Bonds to be issued	$32,384 27

TO

PRESIDENT, BOROUGH OF BROOKLYN.

Supplies.

583 Fuel Supplies	$32,384 27

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Hunter College of the City of New York—Transfer of Appropriation (Cal. No. 36).

The Secretary presented the following report of the Comptroller:

Aug. 14, 1917.

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

Gentlemen:—I am advised by Mr. Ernest C. Hunt, Secretary of Hunter College, that on April 27, 1917, the following resolution of the Board of Trustees of that institution was transmitted to the Board of Estimate and Apportionment:

"Resolved, That the Board of Estimate and Apportionment be, and it is hereby, respectfully requested to transfer, within the budget for 1917, from Code No. 3039, 'City Fund for Salary and Wage Accruals from Schedule—Supported Appropriations to be Expended as Provided in the Budget Resolution Herewith,' to Code No. 1062, 'Hunter College of the City of New York—Supplies—Fuel Supplies,' the sum of thirteen hundred and fifty-six dollars ($1,356) for the purchase of coal required for the use of Hunter College of the City of New York during the remainder of the year 1917."

This request for additional funds was referred to the Bureau of Contact Supervision which made an examination into the matter and a report was prepared upon which no action was taken, pending a decision as to what provision should be made for financing the additional coal requirements of the various departments. This report contained the following information:

"The appropriation allowed for 'Fuel Supplies' in the 1917 budget amounted to $2,362.50 on the basis of 450 tons of pea coal at $5.25 per ton.

"From January 1, 1917, to date, the coal purchased by the College was as follows:

192 tons nut, average unit cost $7.98	$1,532.40
78 tons stove, average unit cost $8.60	671.18
Total 270 tons, average unit cost $8.16	$2,203.58

"In preparing the 1917 budget for Hunter College, an increased allowance of 10 per cent was made on the basis of burning pea coal, instead of larger size coal, as had been formerly purchased.

"The fuel value of 270 tons of stove and nut coal is equivalent to 300 tons of pea coal.

"The balance of coal due on the basis of the amount allowed in the 1917 budget and that on hand (15 tons of nut), will amount to 135 tons (pea) which can be purchased now for $7.55 per ton at a total cost of $1,019.25. This price is based upon an informal bid received from a dealer for immediate delivery.

"An unexpended balance of $158.92 remains in the Code No. 1062, and this amount, together with $900, if expended in the near future, will purchase sufficient pea coal to supply that portion of the college heated by its own plant until December 31, 1917.

"The unforeseen fluctuation in the price of coal during the months of January, February and March, increased the average unit cost per ton paid, but it would appear that if the purchases of coal made by Hunter College had been in accordance with the intent of the budget allowance, by ordering pea instead of a larger and more expensive size coal, a considerable saving could have been effected.

"The Secretary of Hunter College has agreed that the sum of $900, instead of $1,356 as requested, will meet the fuel needs of the college for the remainder of the year.

"No funds of Hunter College are available for transfer."

The estimate made at that time would seem to fairly represent the requirements for the balance of the year on the basis of present prices.

There is no balance in the funds of the college which can be transferred to meet the deficiency in the fuel account of Hunter College, but an examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be Issued from October 1 to December 31, 1916, and to September 30, 1917," disclosed an apparent surplus over requirements of $300,000, part of which is available for transfer to cover this deficiency.

In view of the facts as stated herein, I would, therefore, recommend that $900 be transferred from Code 3016 to Code 1062, Fuel Supplies, Hunter College, and herewith submit a resolution which, if adopted by your board, will authorize such transfer.

Respectfully, WM. A. PRENDERGAST, 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 for the year 1917, as follows:

FROM

DEBT SERVICE, FIXED CHARGES AND CONTRIBUTIONS, INTEREST ON CITY'S BONDED DEBT.

3016 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917 ..... $900 00

TO

HUNTER COLLEGE OF THE CITY OF NEW YORK—SUPPLIES.

1062 Fuel Supplies $900 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Department of Public Charities—Transfer of Appropriation (Cal. No. 37).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

Gentlemen—I herewith transmit a letter received from the Department of Public Charities requesting an issue of special revenue bonds to the amount of $2,950 to provide the funds necessary to enable the department to purchase forage to September 30, 1917.

The budgetary appropriation for forage and veterinary supplies (Code 1951) was $7,365, which was a reduction from the departmental estimate of $2,567.67, and was based on an average of 42 horses, whereas an average of 58 horses has been used since the farm work was started early in the spring. Owing in part to the foregoing reasons, and to a very great extent to the increase in prices due to conditions brought about by the war the appropriation in the 1917 budget has proven insufficient, and additional funds are needed.

We cannot, however, provide these additional funds by the issue of special revenue bonds under the provisions of subdivision 8 of section 188 of the charter, since, in point of authorizations, the $2,000,000 limitation therein fixed has been reached, and it appears essential that this requirement be met by transfer from other accounts.

We do not find that there are any amounts in the unencumbered balances of the Department of Public Charities which are available for transfer to this purpose. An examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917," has, however, disclosed an apparent surplus over requirements of $300,000, a part of which can be used to supply the deficiency referred to.

I would, therefore, recommend that $2,950 be transferred from that account to Code 1951, "Forage and Veterinary Supplies," Department of Public Charities, and submit herewith a reslution which, if adopted by your Board, will authorize such transfer.

In this connection it may be noted that the balance in Code 1951 has already been exhausted and it has been necessary to purchase forage out of the appropriation for contingencies, and that the additional amount requested will not meet the requirements for the balance of the year, but only to September 30, 1917.

Respectfully, WM. A. PRENDERGAST, Comptroller.

Department of Public Charities of the City of New York, Municipal Building, Tenth Floor, August 10, 1917.

Re Special Revenue Bond Funds for Use in Purchase of Forage.

Hon. WILLIAM A. PRENDERGAST, *Comptroller, City of New York:*

Dear Sir—Request is hereby made for an authorization of special revenue bond funds to be used in the purchase of forage. We will require $2,950 to purchase these supplies until September 30. Our needs from now to the end of the year will be $6,300.

Up to this time it has been necessary to purchase $1,247.47 worth of forage from our contingency account. The amount we request will permit us to have these charges transferred from the contingency account to the revenue bond fund account, inasmuch as the contingency account has been provided for another purpose, that of paying babies' board in institutions.

In our estimate for the 1917 budget we requested $9,932.67. The appropriation for 1917 was $7,365. The budget provided for but 42 horses and it has been necessary for the department to have an average of 58 horses since the farm work was started early in the spring. The cost of feeding a horse at the present time is about 65 cents a day. The following is a comparison of the prices allowed in the 1917 budget and the actual prices which have been paid during the first six months of this year:

	1917 Price.	Budget Estimated Price.
Oats	$0.0255 lb.	$0.0105 lb.
Hay	.012 lb.	.017 lb.
Bran	.018 lb.	.016 lb.

The shortage in this account is for the most part due to the increases in the cost of oats, the price of oats during the first six months of 1917 having increase 143 per cent. over the price allowed in the budget. The price of hay is nearly a 29 per cent. decrease under the price allowed in the budget. This, however, is offset by the large increase in the cost of oats.

The supply of forage on hand at the present time will be sufficient to last until about the 16th of August. It is therefore necessary that additional funds be provided as soon as possible. Very sincerely yours,

WILLIAM J. DOHERTY, Acting Commissioner.

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 for the year 1917, as follows:

FROM

DEBT SERVICE, FIXED CHARGES AND CONTRIBUTIONS, INTEREST ON CITY'S BONDED DEBT.

3016 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917 ..... $2,950 00

TO

DEPARTMENT OF PUBLIC CHARITIES.

Supplies.

1951 Forage and Veterinary Supplies $2,950 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Department of Health; Fund for Salary and Wage Accruals—Transfers of Appropriations (Cal. No. 38).

The Secretary presented the following report of the Comptroller:

Aug. 9, 1917.

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

Gentlemen—I herewith transmit copy of a communication received from the Department of Health under date of July 30, 1917, advising that the budgetary appropriations for food, forage and fuel, for the year 1917, have proven insufficient, and that it is estimated the following additional amounts will be needed to meet the requirements for the balance of the year:

Food Supplies	$110,945 22
Forage Supplies	13,367 11
Fuel Supplies	65,486 46
Total	$189,798 79

In explaining the need of the additional funds requested, the Department of Health, in a letter addressed to the Board of Aldermen, under date of June 11, 1917, had this to say:

"In the 1917 budget the appropriations for food and forage supplies, together with all other supplies, were based on prices prevailing from July 1, 1915, to June 30, 1916.

"The prices for these commodities, however, have advanced since that period from twenty-five to fifty per cent, and in some instances as high as three hundred (300%) per cent.; for example, such items as potatoes, flour, sugar, cabbage, hay, oats, etc., with the result that the appropriations for food and forage supplies of the Department of Health are almost entirely exhausted.

"The appropriations for food supplies were based on a specific per capita allowance, based on experience up to June 30, 1916, as follows:

	Per Day.
Doctors	$0.50
Nurses	.37
Other employees	.225
Contagious patients	.163
Tuberculosis patients	.34

"The cost, however, for the present year has advanced to:

Doctors	.57
Nurses	.41
Other employees	.29
Contagious patients	.24
Tuberculosis patients	.41"

Unquestionably additional funds will have to be provided, since conditions brought about by the war have resulted in increased prices, far above those which were contemplated at the time the 1917 budget was prepared.

I advised the Department of Health, however, that before we could provide any additional funds it would be necessary to utilize the balance of other accounts to the full extent possible, and an examination was made of the various account balances to see if any part could be made available for this purpose. As a result that department, as it states in its letter of July 30, copy of which is attached, has consented to the transfer of the following amounts toward the purchase of food and forage:

Code.	Title.	Amount.
1856	Medical and Surgical Supplies	$5,000.00
1861	General Plant Supplies	500.00
1862	Office Equipment	500.00
1863	Household Equipment	2,000.00
1864	Medical and Surgical Equipment	1,000.00
1868	Wearing Apparel	500.00
1869	General Plant Equipment	500.00
1878	Telephone Service	1,000.00
1880	General Plant Service	1,000.00
1842	Salaries—Temporary Employees, Riverside	8,000.00
-847	Salaries—Temporary Employees, Laundry	1,000.00
		$21,000.00

It will be noted that the last two items included in the above list of available amounts relate to personal service, and since it is against the established policy of the Board of Estimate and Apportionment to transfer amounts appropriated for personal service direct to other than personal service accounts, I am transmitting herewith for your consideration two resolutions, one of which provides for the transfer of the available amounts in the salary accounts to code $3039, "city fund for salary and wage accruals from schedule-supported appropriations to be expended as provided in the budget resolutions herewith," and the other providing for re-transfer of those amounts as well as the transfer of the available portions of balances existing in other accounts, to the appropriations for food and forage and veterinary supplies.

Respectfully, WM. A. PRENDERGAST, Comptroller.

Department of Health, City of New York, Office of the Commissioner, July 30, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller, City of New York,* Municipal Building:

Sir—In accordance with your suggestion I have had a careful analysis made of the needs of the Department of Health for the balance of the year and find that by practicing the most rigid economy and deferring certain work to next year, $12,000 (from other than Personal Service Code) and $9,000 (from Personal Service Codes), as listed below, can be spared toward meeting our needs for food, forage and fuel.

Code.	Title.	Amount.
1856	Medical and surgical supplies	$5,000 00
1861	General plants supplies	500 00
1862	Office equipment	500 00
1863	Household equipment	2,000 00
1864	Medical and surgical equipment	1,000 00
1868	Wearing apparel	500 00
1869	General plant equipment	500 00
1878	Telephone service	1,000 00
1880A	General repairs	1,000 00
		$12,000 00
1842	Salaries Temporary Employees, Riverside	$8,000 00
1847	Salaries Temporary Employees, Laundry	1,000 00
		$9,000 00

No amount can be spared from any of the other codes, and in giving up the above no reservation has been made to meet any emergency that may arise.

I am informed that the salary accruals for June will be $5,000 and those of July will be approximately the same figure. Would it not be possible to have these amounts made available for the Department of Health to help cover our current expenditures for food, forage and fuel?

In order to meet the requirements of the Department for these three classes of supplies from June 30 to December 31 the following amounts will be necessary:

Food—		
Excess deliveries on contracts for second quarter		$597 40
Deliveries on open market orders in excess of estimated cost		762 68
Butter and cheese contract		8,273 04
Groceries and canned goods contract		8,992 50
		$18,625 62
These contracts are awarded for July 1-Sept. 30. Requirements for last quarter, based on contracts for third quarter.		
Meat and poultry		$28,984 02
Milk		23,057 16
Milk, Otisville		3,360 00
Groceries		8,992 50
Butter and cheese		8,273 04
Bread		5,770 61
Potatoes		6,453 92
Stock—fruits and vegetables		3,408 35
		$88,299 60
Total Food Requirements		$110,945 22
Forage—		
Deliveries made to meet current needs	$1,534 96	
Contract pending for August 1-December 31	10,488 15	
Open market orders for Otisville for July 1-December 31, $224 per month	1,344 00	
		13,367 11
Fuel—		
Excess deliveries on various contracts	$3,500 00	
Deliveries made to meet current needs	3,786 46	
Coal for Otisville for August	744 00	
Coal for steamboats, July and August	1,750 00	
Estimated, September 1-December 31, 7,958 tons at $7 average	55,706 00	
		65,486 46
Total Requirements		$189,798 79

As stated, of the total requirements, the Department can furnish only $21,000. Any further reduction of the balances of our appropriations would seriously endanger the Department's work of safeguarding the health of the City.

The balance of our requirements, or $168,798.79, must be provided, or the contagious disease hospitals of the city will have to be closed, which, of course, cannot be permitted.

I would suggest that the $21,000 available for transfer be divided into $19,000 for food and $2,000 for forage.

I am sending you with this a detailed statement showing the 1917 appropriations, the expenditures for the first six months, and balances as of June 30, 1917.

I would appreciate it if you would inform me as to the probable action that will be taken to meet the above needs of the Department. Very truly yours,

(Signed) HAVEN EMERSON, Commissioner.

Statement of 1917, *Appropriations and Expenditures for First Six Months, and Balances for June* 30, 1917.

Personal Service.

Code.	Title.	Appropriation.	Expended First Six Months.	Unexpended Balance.	Amount to Be Transferred.
	Salaries Regular Employees.				
1817	Executive	$244,241 69	$102,525 13	$141,716 56	.....
1818	Audit and Accounts	26,291 65	11,709 45	14,582 20	.....
1819	Purchase and Storage of Supplies	15,746 43	7,355 05	8,391 38	.....
1820	Care Buildings and Grounds	52,507 29	20,687 45	31,819 84	.....
1821TC	Construction and Repairs	7,080 00	3,187 50	3,892 50	.....
1822	Public Health Education	14,058 88	7,100 61	6,958 27	.....
1823	Vital Statistics	57,501 79	28,945 68	28,556 11	.....
1824	Child Hygiene	586,722 94	294,718 41	292,004 53	.....
1825	Preventable Diseases	404,129 49	213,236 03	190,893 46	.....
1826	Sanitary Inspection	208,972 52	106,313 96	102,658 56	.....
1827	Food and Drugs	218,186 95	105,938 35	112,248 60	.....
1828	Research and Vaccine	171,711 01	84,783 32	86,927 69	.....
1829	All Hospitals, Administration	15,574 00	7,861 72	7,712 28	.....
1830	Willard Parker and Reception	109,527 04	51,749 83	57,777 21	.....
1831	Riverside	86,903 28	41,706 90	45,196 38	.....
1832	Kingston Avenue	103,998 58	49,591 84	54,406 74	.....
1833	Tuberculosis Sanatorium	35,176 34	17,119 74	18,056 60	.....
1834TC	Tax Levy and Corporate Stock Force	870 00	435 00	435 00	.....
1835	Queensboro Hospital	19,690 76	8,556 26	11,134 50	.....
1836	Laundry	4,403 06	1,819 08	2,583 98	.....
1837	Steamboats and Launches	12,780 00	6,369 00	6,411 00	.....
	Wages Regular Employees.				
1838	Per diem employees	51,770 40	25,581 92	26,188 48	.....
	Salaries Temporary Employees.				
1839	Child Hygiene	21,375 00	7,498 33	13,876 67	.....
1840	Food and Drugs	2,700 00	665 00	2,035 00	.....
1841	Willard Parker and Reception	24,283 00	12,744 78	11,538 22	.....
1842	Riverside	34,650 00	11,597 99	23,052 01	8,000 00
1843	Kingston Avenue	9,204 00	4,335 13	4,868 87	.....
1844	All Hospitals	37,970 00	19,759 82	18,210 18	.....
1845	Tuberculosis Sanatorium	62,308 00	29,064 50	33,243 50	.....
1847	Laundry	6,221 00	1,462 08	4,758 92	1,000 00
	Wages Temporary Employees.				
1848	Willard Parker and Reception	379 60	.....	379 60	.....
1849	Riverside	322 00	.....	322 00	.....
1850	Kingston Avenue	439 00	90 00	349 00	.....
1851	Administration	1,668 00	987 03	680 97	.....
	Total Personal Service	$2,649,363 70	$1,285,496 89	$1,363,866 81	$9,000 00
1852	Food Supplies	$241,277 00	$240,857 85	$419 15	.....
1853	Forage and Veterinary	12,050 00	12,208 23	158 23	.....
1854	Fuel	84,000 00	83,902 08	97 92	.....
1855	Office Supplies	43,300 00	21,987 17	21,312 83	.....
1856	Medical and Surgical Supplies	18,675 00	6,948 01	11,726 99	$5,000 00
1857	Laundry, Cleaning and Disinfecting Supplies	10,543 00	5,859 15	4,683 85	.....
1858	Refrigerating Supplies	12,740 00	11,712 00	1,028 00	.....
1859	Botanical and Agricultural Supplies	1,125 00	976 82	148 18	.....
1860	Motor Vehicle Supplies	4,945 00	3,175 84	1,769 16	.....
1861	General Plant Supplies	13,194 00	6,864 18	6,329 82	500 00
1862	Office Equipment	4,449 00	3,332 56	1,116 44	500 00
1863	Household Equipment	10,555 00	4,621 39	5,933 61	2,000 00
1864	Medical and Surgical Equipment	4,415 00	1,914 97	2,500 03	1,000 00
1865	Live Stock	200 00	200 00	.....	.....
1866	Motorless Vehicle Equipment	830 00	30 50	799 50	.....
1867	Motor Equipment	3,839 00	2,263 42	1,575 58	.....
1868	Wearing Apparel	6,133 00	3,720 14	2,412 86	500 00
1869	General Plant Equipment	13,500 00	8,713 67	4,786 33	500 00
1870	Materials	21,567 00	16,657 08	4,909 92	.....
1872	Motor Vehicle Repairs	1,750 00	941 40	808 60	.....
1873	Carfare and Traveling Expenses	48,000 00	27,600 26	20,399 74	.....
1874	Storage of Motor Vehicles	608 00	236 50	371 50	.....
1875	Shoeing and Boarding Horses, etc.	910 00	556 48	353 52	.....
1876	Hire of Boats	100 00	.....	100 00	.....
1877	Expressage and Deliveries	3,000 00	1,343 63	1,656 37	.....
1878	Telephone Service	27,000 00	23,238 25	3,761 75	1,000 00
1879	Telegraph, Cable and Messenger Service	590 00	373 53	216 47	.....
1880	General Plant Service	51,100 00	48,138 31	2,961 69	.....
1880A	General Repairs	21,350 00	10,112 56	11,237 44	1,000 00
1881	Contingencies	700 00	225 24	474 76	.....
1882	County and School Tax, Otisville	5,100 00	2,320 63	2,779 37	.....
1883	Care and Treatment of Patients, Richmond	2,750 00	1,350 00	1,400 00	.....
		$670,295 00	$552,381 85	$117,913 15	$12,000 00

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 for the year 1917, as follows:

FROM

DEPARTMENT OF HEALTH.

1842	Salaries—Temporary Employees, Riverside	$8,000 00
1847	Salaries—Temporary Employees, Laundry	1,000 00
		$9,000 00

TO

MISCELLANEOUS.

3039	City fund for salary and wage accruals from schedule-supported appropriations to be expended as provided in the budget resolutions herewith	$9,000 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmnd—16.

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 for the year 1917, as follows:

FROM

DEPARTMENT OF HEALTH.

1856	Medical and Surgical Supplies	$5,000 00
1861	General Plant Supplies	500 00
1862	Office Equipment	500 00
1863	Household Equipment	2,000 00
1864	Medical and Surgical Equipment	1,000 00
1868	Wearing Apparel	500 00
1869	General Plant Equipment	500 00
1878	Telephone Service	1,000 00
1880	General Plant Service	1,000 00
		$12,000 00

MISCELLANEOUS.

3039	City fund for salary and wage accruals from schedule-supported appropriations to be expended as provided in the budget resolutions herewith	$9,000 00

TO

DEPARTMENT OF HEALTH.

1852	Food Supplies	$19,017 04
1853	Forage and Veterinary Supplies	1,982 96
		$21,000 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Department of Street Cleaning—Transfer of Appropriation (Cal. No. 39).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—I attach hereto a copy of a report to me by Mr. Tilden Adamson, Director of the Bureau of Contract Supervision, under date of June 26, recommending that special revenue bonds be issued in the amount of $225,000 to meet a deficit in the appropriation for forage and veterinary supplies of the Department of Street Cleaning, this amount being considered sufficient to meet the departmental needs for the supplies mentioned until late in the Fall. Special revenue bonds cannot be issued, however, under the provisions of subdivision 8 of section 188 of the charter, since the amount of bonds already authorized under that subdivision has now reached the $2,000,000 limitation fixed therein, and it would appear that, so far as possible, the requirements must be met by transfer between accounts.

It is not, however, considered wise to attempt at this time to provide the full $225,000, but to meet the requirements up to September 30, in order that the department may be enabled to make contracts for supplies needed to that date. For the certification of contracts now ready for award, $65,000 is needed, and $5,000 in addition will, it is estimated, be required for purchases to September 1. It is also estimated that for September purchases $60,000 will be required, making a total requirement of $130,000. The balance in the departmental forage account at the present time is less than $200.

The Department of Street Cleaning advises that it is unable to supply any part of the amount required through transfer from its other accounts. An examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917," and Code 3017, 1917, "Interest on Revenue Bonds and Revenue Bills Outstanding September 30, 1916, and Bonds to be issued," shows an apparent surplus of $300,000 in each, which is available for transfer to other purposes.

In other reports by me submitted to your Board this date, I have requested the transfer of amounts aggregating $234,779.03 from Code 3016 to meet urgent requirements of various departments, which leaves a balance of $65,220.97, which can be transferred to partially meet the needs of the Department of Street Cleaning.

I would therefore recommend that $65,220.97 be transferred from Code 3016 to Code 2349, Forage and Veterinary Supplies, Department of Street Cleaning, and that the balance ($64,779.03) of the $130,000 required be transferred to the latter account from Code 3017.

A resolution for the purpose of authorizing this transfer is herewith submitted.

Yours very truly, WM. A. PRENDERGAST, Comptroller.

June 26, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller:*

Sir—On May 8, 1917, the Commissioner of Street Cleaning requested the Board of Aldermen to recommend to the Board of Estimate and Apportionment that an issue of special revenue bonds be authorized in the sum of $444,057.05 to meet a deficiency in the appropriation for forage and veterinary supplies.

The Finance Committee of the Board of Aldermen in a report presented to that board at a meeting held May 29, 1917, recommended that the communication of the Commissioner of Street Cleaning be placed on file as the "Committee has been advised by the Department of Finance that owing to the lack of funds over which the Board of Aldermen has control the Comptroller has decided that any departmental request for a supplemental appropriation caused by the present emergency due to the war will be filled by the issuance of bonds under the provisions of subdivision 7 of section 188 of the Charter, the Comptroller believing the present emergency comes within said provision."

The departmental request for forage and veterinary supplies made in the departmental request and the allowances made by the Board of Estimate and Apportionment, for the year 1917, are as follows:

	Requested.	Allowed.
Forage Supplies	$482,693 65	$482,694 00
*Hoof Pads	10,080 00	14,400 00
*Leather Soles	10,944 00	4,032 00
Pine Tar and Oakum	100.00	100.00
Veterinary Supplies	4,752 00	4,200.00
	$508,569 65	$505,426 00
*Error in request submitted.		
Deducted on account of Motorization (See note)		28,425 00
Allowance in tentative Budget		$477,001 00
Deducted by Budget Committee		6,500 00
Final Budget		$470,501 00

Note—A deduction of $28,425 was made (see above) on assumption that the horses in the 9th and 11th districts, Manhattan, would be replaced by Motor Equipment by July 1, 1917.

The above estimates were based on an allowance of 2,400 horses, or 876,000 horse days.

The department estimated for 1917 the per capita cost for forage, including veterinary supplies, at 58 cents per day on an estimated average consumption of 39 pounds for 2,400 horses. The unit prices of the different items of forage on which the departmental estimate was prepared was based on normal conditions. The per capital cost of feeding horses in 1915, including veterinary services, was 69 cents, and for 1916 the cost was slightly less. For the period from January 1, 1917, to May 19, 1917, inclusive, the average cost of feeding alone was about 86 cents per horse. An instance in the increased cost of feeding is reflected in the advance in the price of oats. In 1916 the average price for oats was $2 per 100 pounds, while the department was required to pay an average contract price for the period from January 1, 1917, to May 19, 1917, inclusive, of $2.73 per 100 pounds. The estimate of the Department of Street Cleaning for the year 1917 and upon which the allowance was made, as requested by the department with the deductions referred to above, was $1.55 per 100 pounds.

The revenue bond request is based on the original estimate of the requirements for the balance of the year on a horse census of 2,423 for 245 days, at a cost of $1.0217 per day, which was figured at the contract prices then prevailing. Since then the department has been able to secure more favorable prices on the various items of forage and the estimate has been revised on a basis of approximately 88.37 cents per day for a full day's feeding and 44.18 on a half day feeding—that is, for sick horses and feedings when horses are not worked.

From an examination made into actual consumption, stock on hand and forage contracted for and undelivered for the period from January 1, 1917, to May 19, 1917, inclusive, there appears to be a necessity of an additional appropriation of about $291,000, considering the funds then available and basing the unit prices on the most recent contract. This amount does not take into consideration a possible reduction in the number of horses due to a further motorization of the department. Thirty-four tractors have been ordered for delivery in September, October, November and December, but it is questionable when actual delivery can be made.

As it is quite possible that there will be a further change in the unit prices of forage, it is suggested that a partial allowance of $225,000 be made at this time in special revenue bonds under the provisions of subdivision 7 of section 188 of the Charter, which will probably meet all requirements until the late fall, when a further and more definite allowance can be made. Respectfully,

(Signed) TILDEN ADAMSON, Director.

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917	$65,220 97
3017	Interest on Revenue Bonds and Revenue Bills Outstanding September 30, 1916, and on Bonds to be issued	64,779 03
		$130,000 00

TO

DEPARTMENT OF STREET CLEANING.

Supplies.

2349	Forage and Veterinary Supplies	$130,000 00

Which was adopted by the following vote:

Affimative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; President, Borough of Richmond—Transfer of Appropriation (Cal. No. 40).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—I am in receipt of a request from the President of the Borough of Richmond for additional funds with which to purchase coal required by the Bureau of Public Buildings and Offices for the balance of the year.

The 1917 budget provided for the purchase of 1,600 tons of coal at a cost of $7,417.90, or at the rate of $4.64 per ton. As at July 9, the Bureau referred to had purchased or contracted for 594½ tons at a cost of $4,627.90, or at an average price of nearly $8 per ton. Increased prices arising from conditions due to the war have, therefore, caused a deficiency in the fuel account, and while it may be possible for the other bureaus to go through the year without any additional appropriations other than such as can be made within the accounts of the President of the Borough of Richmond, I am advised that additional funds will be required for the Bureau of Public Buildings and Offices to the amount of $3,580, in order to provide for the purchase of the following quantities of coal:

400 tons of pea coal at $7.75	$3,100 00
60 tons of stove coal at $8	480 00
Total	$3,580 00

It is desirable that money required for coal be provided at this time in order that purchases may be made promptly, when possible, as prices may advance to some extent before the latter part of the year.

An examination of Code 3017 for 1917, "Interest on Revenue Bonds and Revenue Bills outstanding September 30, 1916, and on Bonds to be issued," has disclosed an apparent surplus over requirements of $300,000, a part of which is available to meet the deficiency referred to above.

I would therefore recommend that $3,580 be transferred from Code 3017 to Code 775, Fuel Supplies, President, Borough of Richmond, and herewith submit a resolution which, if approved by your Board, will authorize this transfer.

Yours very truly, WM. A. PRENDERGAST, 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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3017	Interest on Revenue Bonds and Revenue Bills Outstanding September 30, 1916, and on Bonds to be issued	$3,580 00

TO

PRESIDENT, BOROUGH OF RICHMOND.

Supplies.

775	Fuel Supplies	$3,580 00

Which was adopted by the following vote:

Affimative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement with William H. Jackson & Co. for Installation of Tile on Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad and Appropriations Therefor (Cal. No. 41).

(On February 18, 1916 (Cal. No. 35), the Board adopted a resolution approving and consenting to contract with Lawrence C. Manuell, for construction of Section No. 2, Routes Nos. 19 and 22, Seventh Avenue-Lexington Avenue Rapid Transit Railroad.)

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, No. 120 Broadway, New York, August 3, 1917.

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

The Public Service Commission for the First District transmits herewith for your consent and approval a proposed contract between The City of New York, acting by the Commission, and William H. Jackson and Company for the installation of inlaid colored tile on that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 2 of Routes Nos. 19 and 22 and extending over and along Whitlock and Westchester avenues in the Borough of The Bronx. This contract is proposed to be entered into under the provisions of Chapter 625 of the Laws of 1917 amending the Rapid Transit Act so as to authorize the City to enter into a contract directly with a contractor without advertising for proposals where the estimated expense of such contract does not exceed $25,000. The quantity of inlaid colored tile necessary on said section of said rapid transit railroad is estimated to be 1,050 square feet, and the price is $1.40 per square foot provided 1,050 square feet of tile are installed, and $1.50 per square foot provided less than 1,050 square feet of tile are installed. The contract for the construction of said section No. 2 of Routes Nos. 19 and 22 was originally entered into by the City with Lawrence C. Manuell, who thereafter assigned the contract to Flick and Manuell Construction Company, Inc. The Commission, on May 23, 1917, declared said Flick and Manuell Construction Company, Inc. to be in default as your Honorable Board has already been informed. The William H. Jackson and Company had a contract with said Flick and Manuell Construction Company for the installation of inlaid colored tile and is giving the City the advantage of the low price in said contract.

The Public Service Commission for the First District therefore does hereby request your Honorable Board to consent to said proposed contract with William H. Jackson and Company herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract, to wit, the sum of $1,600, and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $1,600.

The Commission does hereby, pursuant to Section 45 of the Greater New York Charter, make requisition for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of $1,600. This requisition is a sub-requisition on account of and not in addition to the appropriation heretofore made by your Honorable Board on February 18, 1916, for said Section No. 2 of Routes Nos. 19 and 22.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

Resolved, That this Commission do and hereby does approve the proposed agreement now submitted to this Commission between The City of New York, acting by this Commission, and William H. Jackson and Company for the installation of inlaid colored tile on Section No. 2 of Routes Nos. 19 and 22 at the estimated cost of $1,600.

Resolved, That the Secretary be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for the consent of that Board together with a requisition for the appropriation of the sum of $1,600 in the form now submitted and that the Chairman and Secretary of this Commission be and hereby are authorized and directed in behalf of this Commission to execute and deliver said proposed agreement when so consented to by the said Board and approved as to form by the Acting Corporation Counsel.

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

I, James B. Walker, Secretary of the Public Service Commission for the First Dirtrict, do hereby certify that I have compared the above with the original adopted by said Commission on August 3, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 3rd day of August, 1917.

JAMES B. WALKER, Secretary.

(Seal.)

Agreement made this day of 1917 between The City of New York (hereinafter referred to as the "City") acting by the Public Service Com-

mission for the First District (hereinafter referred to as the "Commission") party of the first part, and William H. Jackson Company, a domestic corporation (hereinafter referred to as the "Contractor") party of the second part.

Whereas the City, acting by the Commission, is constructing a municipal rapid transit railroad known as Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, a portion of which extends along and over Whitlock Avenue from about Bancroft Street and over and along Westchester Avenue to a point near Eastern Boulevard (which portion of said rapid transit railroad is hereinafter referred to as the "Railroad") with stations at and known as 177th Street, Westchester Square and Pelham Bay Park, which stations are hereinafter referred to as the "Stations"; and

Whereas the Commission desires to provide for the furnishing and installation of inlaid colored tiles on the Stations; and

Whereas the Rapid Transit Act being Chapter 4 of the Laws of 1891 as amended by Chapter 625 of the Laws of 1917 authorizes the Commission to enter into a contract directly with a contractor without advertising for proposals where the estimated expense of such contract does not exceed Twenty-five thousand dollars ($25,000); and

Whereas the estimated expense of this contract is less than Twenty-five thousand dollars ($25,000); and

Whereas the Contractor is willing to do the work hereinafter provided and to provide all the necessary labor and materials for the performance thereof in accordance with the specifications and drawings hereinafter referred to within the time and for the compensation hereinafter expressed; and

Whereas this agreement has been approved by the Board of Estimate and Apportionment of the City,

Now therefore in consideration of the premises and of the mutual stipulations hereinafter expressed it is agreed:

First: The Contractor shall do all the work necessary and provide all the labor and materials required for the furnishing and installation of all inlaid colored tile necessary for the Stations all in accordance with the specifications hereinafter referred to and made a part hereof and in accordance with the direction and to the satisfaction and approval of the Chief Engineer or Acting Chief Engineer for the time being of the Commission (hereinafter referred to as the "Engineer") as indicated upon the drawings hereto attached and made a part hereof hereinafter more particularly described.

The specifications to be followed by the Contractor in the performance of the work hereunder are the specifications for inlaid colored tile work contained in the contract dated April 29, 1916 between the City and Lawrence C. Manuell for the construction of the Railroad the original of which contract is on file in the office of the Commission.

The drawings to be followed in the performance of the work thereunder are three separate drawings bearing the general title: "State of New York Public Service Commission for the First District Engineering Department Routes Nos. 19 & 22, Section No. 2," the first of said drawings being more particularly designated as "Structural Plan East 177th Street Station Details of Exterior Tile Work" dated December 21, 1916, signed D. L. Turner, Acting Chief Engineer, numbered File No. 2102, Drg. No. 121; the second of said plans or drawings being more particularly designated as "Structural Plan Pelham Bay Park Station Details of Exterior Tile Work," dated December 21, 1916, signed by D. L. Turner, Acting Chief Engineer, and numbered File No. 2102, Drg. No. 120 and the third of said plans or drawings being more particularly designated as "Structural Drawing Westchester Sq. Station Details of Exterior Tile Work," dated February 16, 1917, signed D. L. Turner, Acting Chief Engineer and numbered File No. 2102, Drg. No. 1035.

Second: Time is of the essence of this agreement. The Contractor shall begin actual work within ten (10) days after notice from the Engineer to proceed with the installation of tiles on any or all of the Stations and shall complete the work of installing the tiles on each and every station covered by said order in all respects within thirty (30) days after said notice. The Contractor shall if so directed by the Engineer proceed with the installation of tiles on the completed portion or portions of any or all of the Stations not completely cnstructed at the time prescribed in the notice from the Engineer to so proceed with such work and shall continue the work of installing tile on the remaining portion or portions as such remaining portion or portions of the Stations are finished ready for the installation of tiles.

The Stations are not yet constructed or ready for the installation of tiles. The Contractor shall install the tiles on the Stations as they may be ready therefor upon noice from the Engineer as aforesaid. The Contractor shall have no claim of any character against the City for any delay in the construction of the Stations ready for tiles or in the issuance of any order to proceed with the tile work.

Third: The City will pay and the Contractor shall receive in full compensation for all the work, labor and materials required for the furnishing and installation of inlaid colored tile either of the following sums:

The sum of One dollar and forty cents ($1.40) per square foot of inlaid colored tile installed on the Stations provided ten hundred fifty (1050) square feet of tile are installed on the Stations.

The sum of One dollar and fifty cents ($1.50) per square foot of inlaid colored tile installed on the Stations provided less than ten hundred fifty (1050) square feet of tile are installed on the Stations.

Fourth: The Contractor guarantees all inlaid tile installed by it hereunder not to craze, crack or fall off within three (3) years after the date of the final completion and acceptance of the work to be performed hereunder and shall promptly upon notice from the Commission or the Engineer or the Interborough Rapid Transit Company, its successors and assigns or other operator or lessee of the Railroad replace all inlaid tile (including that placed under the provisions of this Article) which shall craze, crack or fall off within said period of three (3) years. In the event of its failure promptly upon said notice to replace such inlaid tile the City or the Interborough Rapid Transit Company, its successors or assigns or other operator or lessee of the railroad shall have the right to replace the same and to charge the expense thereof to the Contractor and the Contractor shall promptly pay all expenses incurred for that purpose.

The Contractor shall deposit with the Commission before the payment provided for in Article Fifth hereof is made, a bond to the City, its successors, assigns and lessees in such form as the Commission shall require and duly executed and acknowledged in the sum of One thousand dollars ($1,000) with one or more corporate sureties approved by the Commission conditioned for the faithful performance by the Contractor of all its obligations under this Contract with respect to such tile work.

Fifth: Such sum shall be paid subject to the provisions hereof on the expiration of forty (40) days after the completion of all work hereunder and the acceptance thereof by the City and no allowance will be made in excess of said sum for any cause whatsoever.

During the progress of the work under this agreement it will be necessary for other contractors and persons employed by the City or by the Interborough Rapid Transit Company, its successors or assigns, to do work in or about the construction and equipment of the Railroad. The Commission reserves the right to put such other contractors and persons to work and to afford them access to the site of the work to be performed hereunder at such time as the Commission may in its discretion deem proper. The Contractor shall so conduct its work as not to impede or interfere with the work of such other contractors or persons and shall so arrange and conduct its work that such other contractors and persons may complete their work and the Railroad be put into operation at the earliest possible date and for that purpose it shall afford to such other contractors or persons such facilities as the Engineer may require.

Sixth: Simultaneously with the execution and delivery of this contract the Contractor shall give security for the performance of its obligation by filing with the Comptroller of The City of New York a bond in the form annexed hereto, entitled "FORM OF BOND," executed by the Contractor and by two or more sureties to be corporations or persons approved by the Commission in the sum of Two hundred dollars ($200.00). In case any of the sureties upon the bond shall become insolvent or unable in the opinion of the Commission to pay promptly the amount of such bond to the extent to which such surety might be liable, then the Contractor within three (3) days after notice by the Commission to the Contractor shall, by supplemental bond or otherwise, substitute another and sufficient surety to be approved by the Commission in place of the surety so insolvent or unable. The Contractor may at its option deposit with the said Comptroller in lieu of said bond an equal amount in cash or a certified check for said amount.

Seventh: The Contractor shall be solely responsible for all physical injuries to person or property occurring on account of the work hereunder and shall indemnify and save harmless the City from liability upon any and all claims for damages on account of such injuries to person or property or on account of any neglect, fault or default of the Contractor and from all costs and expenses in suits which may be brought against the City on account of any such injuries to person or property or on account of any such neglect, fault or default.

Eighth: The Contractor shall not assign, transfer, convey, sublet or otherwise dispose of this agreement or his right, title or interest in or to the same or any part thereof without the previous consent in writing of the Commission, and he shall not assign by Power of Attorney or otherwise any of the moneys to become due and payable under this agreement unless by and with the like consent. If the Contractor shall without such previous written consent, assign, transfer, convey, sublet or otherwise dispose of this agreement or of his right, title or interest therein or any of the moneys to become due under this agreement, to any other person, company or corporation, this agreement may at the option of the Commission be revoked and annulled and the City shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the Contractor and to his assignee or transferee; and no right under this agreement or to any money to become due hereunder shall be asserted against the City in law or in equity by reason of any so-called assignment of this agreement or any part thereof or of any moneys to grow due hereunder unless authorized as aforesaid by the written consent of the Commission; provided that nothing herein contained shall be construed to hinder, prevent or affect an assignment by the Contractor for the benefit of his creditors made pursuant to the statutes of the State of New York.

Ninth: The Contractor agrees to comply with the provisions of the Labor Law including Section Three thereof as re-enacted by Chapter 36 of the Laws of 1909. The Contractor further agrees and stipulates that no laborer, workman or mechanic in the employ of the Contractor, subcontractor or other person doing or contracting to do the whole or a part of the work contemplated by this agreement, shall be permitted or required to work more than eight hours in any one calendar day, except in cases of extraordinary emergency caused by fire, flood or danger to life or property; and further that the wages to be paid for a legal day's work as hereinbefore defined to all classes of such laborers, workmen or mechanics upon the work contemplated by this agreement or upon any material to be used upon or in connection therewith, shall be not less than the prevailing rate for a day's work in the same trade or occupation in the locality within the State where the work hereby contemplated, on, about or in connection with which such labor is performed, in its final or contemplated form, is to be situated, erected or used; and that each such laborer, workman or mechanic employed by the Contractor or by any subcontractor or other person on, about or upon the work contemplated by this agreement, shall receive such wages provided for. In obedience to the requirements of Section 14 of the Labor Law it is further provided that if the provisions of said Section 14 are not complied with, this agreement shall be void.

This agreement shall be void and of no effect unless the Contractor shall secure compensation for the benefit of and keep insured during the life of this agreement, under the provisions of Chapter 41 of the Laws of 1914 known as the Workmen's Compensation Law, and acts amendatory thereto, the employees engaged by the Contractor upon the work hereunder.

Tenth: If at any time before or within thirty (30) days after the whole work agreed herein to be performed has been completed and accepted by the City, any person or persons claiming to have performed any labor or furnished any material toward the performance or completion of this agreement shall file with the Commission and with the Comptroller of the City any such notice as is described in the Lien Law, the City may retain from any moneys which would otherwise be payable to the Contractor hereunder by the City an amount or amounts sufficient to satisfy and discharge the amount in such notice claimed to be due, together with the costs of any action or actions brought to enforce such lien created by the filing of such notice, until such lien shall be discharged as provided by law. If such lien shall be foreclosed according to law, then the City may pay the amount necessary to satisfy such lien, with interests and costs, to the person entitled thereto, and such payment shall be deemed to be a payment hereunder to the Contractor by the City. If the amount or amounts so retained shall not be sufficient to satisfy such lien so foreclosed with interest and costs, the deficiency may be retained by the City out of any moneys thereafter becoming due to the Contractor hereunder.

Eleventh: The City shall not, nor shall any department or officer thereof be precluded or estopped by any return or certificate made or given by the Commission, any Engineer or other officer, agent or appointee thereof under any provision of this agreement, from at any time either before or after the final completion and acceptance of the work and payment therefor pursuant to any such return or certificate, showing the true and correct classification, amount, quality and character of the work done and materials furnished by the Contractor or any other person under this agreement or from showing at any time that any such return or certificate is untrue and incorrect or improperly made in any particular, or that the work and materials, or any part thereof, do not in fact conform to the specifications; and the City shall not be precluded or estopped, notwithstanding any such return or certificate and payment in accordance therewith, from demanding and recovering from the Contractor such damages as it may sustain by reason of his failure to comply with this agreement or the specifications.

Twelfth: In the event of delay in the completion of the work to be performed hereunder beyond the time herein prescribed the City shall be paid damages for such delay. Inasmuch as the amount of such damages will be extremely difficult to ascertain, especially in view of the fact that the Railroad is part of a complete railroad system, the remainder of which is being constructed under other contracts, it is hereby expressly agreed that the damages shall be liquidated and paid as follows: The Contractor shall pay to the City for each and every day, including Saturdays but excluding Sundays and full legal holidays, that it shall be in default in completing the entire work to be performed under this agreement the sum of ten dollars ($10), which sum is agreed upon not as a penalty but as liquidated damages which the City will suffer by reason of such default. The City may deduct such sums from any moneys due or coming due to the Contractor hereunder. The length of time (expressed in days or parts of days) during which the work or any part thereof has been delayed by any act or omission on the part of the City (all of which shall be determined by the Commission, which shall certify to the same in writing and whose determination and certificate thereof shall be binding and conclusive upon any Contractor) will be allowed to the Contractor and the time for the completion of the work shall be extended by resolution of the Commission accordingly. No demand by the Contractor that the Commission determine and certify any matter of extension of time as aforesaid will be of any effect whatsoever unless the same be made in writing and duly served upon the Commission prior to the completion and acceptance of the work hereunder.

Thirteenth: If the work to be performed under this agreement shall be abandoned by the Contractor, or if this agreement shall be assigned or otherwise sublet by it other than as herein provided, or if the Contractor shall not comply with the orders given by the Commission or the Engineer, or if it shall violate any of the provisions or covenants of this agreement, or if the Engineer shall certify that the work hereunder is not being prosecuted with such skill, diligence and dispatch as will insure its completion within the time specified, or if the work be not completed wthin the time herein prescribed, or if the Contractor shall become insolvent or bankrupt or its property or affairs placed in the hands of a receiver, then and in any such cases:

(1) The Commission may declare the Contractor to be in default and the Commission shall thereupon have the right to contract for the performance of the work or any part thereof and to charge the expense thereof to the Contractor and the expense so charged may be deducted from any moneys due from the City to the Contractor and such deduction shall be deemed to be a payment to the Contractor. In the event that such expense shall exceed the amount which would have been payable to the Contractor had this agreement been completed, the Contractor shall pay the amount of such excess with interest to the City; and in the event that such expense shall be less than the amount which would have been payable to the Contractor had this agreement been completed, the Contractor shall forfeit all claim to the difference.

(2) The City may also proceed as to the Commission shall seem proper upon the bond or other security in its possession.

(3) The City may bring any suit for specific performance or for injunction or to recover damages or to obtain any other relief or for any other purpose proper under this agreement.

Fourteenth: No claim shall be made by the Contractor against any member of the Commission personally under or by reason of this agreement or any of its articles or provisions.

Fifteenth: This agreement shall bind the City, its successors and assigns, and the Contractor and its successors and assigns.

In witness whereof the Public Service Commission for the First District, acting for and on behalf of The City of New York, has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, and the Contractor has hereunto caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President all the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

WILLIAM H. JACKSON COMPANY, by ....., Preisdent.

Attest: ....., Secretary.

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

On this day of , 1916, before me personally appeared Oscar S. Straus, the Chairman, and James B. Walker, the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of , before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in , in the State of ; that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

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

On this day of 191 , before me personally appeared , the person described in and who executed the foregoing instrument and he duly acknowledged to me that he executed the same.

Approval of Corporation Counsel.

The foregoing agreement is hereby approved as to form. Dated, New York, , 1916.

....., Acting Corporation Counsel.

(Blue print on file.)

August 13, 1917.

Re Resolution 13.

To the Board of Estimate and Apportionment:

Gentlemen—On August 3, 1917, the Public Service Commission for the First District adopted a resolution and transmitted a communication thereon to the Board of Estimate and Apportionment, requesting the consent to and approval of a contract proposed to be entered into between the City of New York, acting by said Commission, and William H. Jackson & Company for the installation of inlaid colored tile on that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 2 of Routes Nos. 19 and 22, and extending over and below Whitlock and Westchester Avenues, Borough of The Bronx.

The original contract for the construction of said Section No. 2, as has previously been reported to the Board, was awarded on February 18, 1916, to Lawrence C. Manuell, whose assignee, the Flick-Manuell Construction Company, was declared on May 23, 1917, by the Public Service Commission to be in default and the contractor was ordered to discontinue all work on the contract.

The Public Service Commission is now carrying out the completion of the work included within said contract by means of awarding the different kinds of work to be done to various contractors, among which is the proposed contract with William H. Jackson & Company for the furnishing and installation of inlaid colored tile.

The estimated cost of this contract, viz., $1,600, would, if consented to, be reserved and set aside from the balance of $119,439.35 remaining of the original appropriation authorized by the Board on February 18, 1916, for the purposes of the contract with Lawrence C. Manuell.

The Director of the Bureau of Contract Supervision, in his report to me anent this proposed contract with William H. Jackson & Company, says, in part, that

"The proposed contract provides for the installation of about 1,050 square feet of tile at $1.40 per square foot. If the quantity of tile is less than 1,050 square feet the price is to be $1.50 per square foot. The price is exactly that named in the original sub-contract made by the original contractors for Section No. 2 with William H. Jackson & Company, and is very reasonable in view of the increase in the cost of labor and materials since the contract was made."

I submit and recommend the adoption of the following resolution, which would authorize the awarding of the contract proposed to William H. Jackson & Company, and which would reserve and set aside the sum of $1,600 for the purpose of said contract from the balance of $119,439.35 remaining of the appropriation authorized on February 18, 1916, by the Board for the purposes of the contract with Lawrence C. Manuell. Yours truly, WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, The Public Service Commission for the First District duly adopted a resolution on August 3, 1917, requesting the Board of Estimate and Apportionment to authorize and consent to a contract with William H. Jackson & Company for the supply of inlaid colored tile to be used in the construction of Section No. 2 of Routes Nos. 19 and 22 (Pelham Line), a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at a cost not to exceed sixteen hundred ($1,600) dollars, and that said amount of sixteen hundred ($1,600) dollars be reserved and set aside from the sum of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars, the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purpose of the contract with Lawrence C. Manuell for the construction of Section No. 2 of Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, which said contract with Lawrence C. Manuell was declared by the Public Service Commission on May 23, 1917, to be in default, and the contractor was directed to discontinue all work under said contract; and

Whereas, The installation of inlaid colored tile by William H. Jackson & Company is necessary and essential to the completion of the equipment of said Section No. 2 of Routes Nos. 19 and 22, therefore be it

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended; the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on August 3, 1917, the Board of Estimate and Apportionment hereby authorizes and consents to the contract proposed to be entered into by and between the City of New York, acting by the Public Service Commission, and William H. Jackson & Company, for the installation of inlaid colored tile on that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 2 of Routes Nos. 19 and 22, and extending over and along Whitlock and Westchester Avenues in the Borough of The Bronx, at an estimated cost of sixteen hundred ($1,600) dollars; and be it further

Resolved, That, pursuant to said requisition of the Public Service Commission, dated August 3, 1917, the Comptroller be and he hereby is authorized and requested to reserve and set aside the sum of sixteen hundred ($1,600) dollars out of the amount of one hundred and nineteen thousand four hundred and thirty-nine and 35-100 ($119,439.35) dollars, being the remaining balance of the appropriation authorized by the Board on February 18, 1916, for the purpose of a contract with Lawrence C. Manuell for the construction of Section No. 2 of Routes Nos. 19 and 22, and which said balance was heretofore set aside by this Board, pursuant to a requisition of the Public Service Commission, for the purpose of meeting the City's obligation in the performance of the work by the Public Service Commission in connection with the completion of said Section No. 2 of Routes Nos. 19 and 22; the said sum of sixteen hundred ($1,600) dollars hereby authorized to be set aside to be applied to the purposes of the contract proposed to be entered into by and between the City of New York, acting by the Public Service Commission, and William H. Jackson & Company for the installation of inlaid colored tile in the construction of Section No. 2 of Routes Nos. 19 and 22 (Pelham Line), as more fully described in the requisition of the Public Service Commission, dated August 3, 1917.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with The Empire Construction Company for Installation of Tracks, Borough of The Bronx (Cal. No. 42).

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, No. 120 Broadway, New York, July 18, 1917.

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

Pursuant to the direction contained therein, I transmit herewith a certified copy of a Resolution adopted by the Commission on July 18, 1917, requesting your Honorable Board to consent to a proposed agreement herewith transmitted between The City of New York, acting by the Commission, and the Empire Construction Company, modifying the contract for the installation of tracks for a portion of the Seventh Avenue Line on Lexington and Jerome Avenues, General Stationing Lines S, Routes No. 43, No. 5, Section 7 to 15 inclusive and Route No. 16, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Resolved, that this Commission do and hereby does approve the proposed agreement now submitted modifying the contract between The City of New York, acting by the Commission, and the Empire Construction Company, for the installation of tracks for a portion of the Seventh Avenue Line on Lexington and Jerome Avenues, General Stationing Lines S, Routes No. 43, No. 5, Section 7 to 15 inclusive and No. 16, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, so as to provide, among other things, for the return to the contractor of Seven thousand dollars ($7,000) as a part of the money reserved and retained from partial per centum payments heretofore made to the contractor under said contract, provided, however, that in case any lien shall be filed for work done or materials furnished toward the performance or completion of the work under the contract prior to said payment, the contractor shall as a condition precedent of receiving said payment cause said lien or liens to be discharged, and as one of the considerations therefor, the contractor agreeing to release and discharge the City from the following:

Claim for alleged extra expense, interruption and delay incurred in taking up rail, ties and reconstructing track, etc., through 161st Street Station due to the alleged non-completion of station finish the sum of Five hundred thirty-seven dollars and eighty cents ($537.80).

Resolved, that the Secretary of this Commission be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for its consent and that the Chairman and the Secretary of the Commission be and hereby are authorized and directed to execute said proposed agreement in such form when so consented to.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, Do Hereby Certify, that I have compared the above with the original adopted by said Commission on July 18, 1917, and that it is a correct transcript therefrom and of the whole of the orginal.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 18th day of July, 1917.

(Seal.) JAMES B. WALKER, Secretary.

Agreement entered into this day of , 1917, between The City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission"), party of the first part, and The Empire Construction Company, a corporation organized and existing under the laws of the State of Connecticut (hereinafter referred to as the "Contractor"), party of the second part.

Whereas heretofore and on or about the 30th day of March, 1916, the City, acting by the Commission, entered into a contract with the Contractor for the installation of tracks for a portion of the Seventh Avenue-Lexington Avenue Line on Lexington and Jerome Avenues General Stationing Line S, Routes 43, 5, Sections 7 to 15, inclusive, and 16, which contract as heretofore duly modified is hereinafter referred to as the "Contract," and which portion of said rapid transit railroad is hereinafter referred to as the "Railroad"; and

Whereas as security for the faithful performance of the Contract on its part the Contractor deposited a bond in the sum of thirty-five thousand dollars ($35,000), and upon which bond there are now sureties as follows: National Surety Company and Globe Indemnity Company; and

Whereas the Contract provides that the City shall pay to the Contractor from time to time as the work progresses ninety per centum (90%) of the value of the work done and materials furnished as estimated by the Chief Engineer or Acting Chief Engineer for the time being of the Commission (hereinafter referred to as the "Engineer") and shall reserve and retain as additional security the remaining ten per centum (10%) thereof, and the amount so reserved and retained by the City from said partial payments heretofore made to the Contractor under the Contract up to and including the 30th day of June, 1917, is eighteen thousand six hundred nineteen dollars and seventeen cents ($18,619.17); and

Whereas the Contract provides that the moneys so reserved and retained from partial payments made to the Contractor shall be paid only as a part of the final payment, which final payment under the terms of the Contract is to be made on the expiration of forty (40) days after the acceptance by the Commission of the work agreed to be done by the Contractor under the Contract and the filing of a certificate of the completion and acceptance of such work in the office of the Comptroller signed by the Engineer and the Commission; and

Whereas the work contemplated by the Contract is more than half completed and a portion of the Railroad is in operation; and

Whereas the Contractor in view of the foregoing has requested the City to return to it a portion of the moneys reserved and retained from partial payments heretofore made to the Contractor under the provisions of the Contract and to modify the provision of the Contract with respect to the reservation of moneys from partial payments to be made to the Contractor thereunder; and

Whereas the City is willing to pay to the Contractor a portion of the moneys reserved and retained from partial payments made to the Contractor under the provisions of the Contract as hereinafter provided, but only in consideration of the stipulations and agreements hereinafter contained.

Now, therefore, in consideration of the premises and of the mutual stipulations and agreements hereinafter contained, the parties hereto do hereby agree that the Contract be, and the same hereby is, modified as follows:

First: The City shall return to the Contractor on or before the expiration of fifteen (15) days after the date of the delivery of this agreement seven thousand dollars ($7,000) as a part of the moneys reserved and retained from partial payments heretofore made to the Contractor under the provisions of the Contract, provided, however, that in case any lien shall be filed for work done or materials furnished toward the performance or completion of the work under the Contract prior to said payment the Contractor shall, as a condition precedent of receiving said payment, cause said lien or liens to be discharged.

Second: Article LXXI of the Contract is hereby modified so as to read as follows:

In addition, the Commission may in its discretion deduct ten per centum (10%) of the amounts certified from time to time to be due to the Contractor, which shall when so deducted be held as further security for the faithful performance by the Contractor of all the conditions, covenants and requirements specified and provided for in this contract. The Contractor may from time to time withdraw portions of the amounts so retained upon depositing with the Comptroller cor-

porate stock of the City of a market value equal to the amount withdrawn, in which event the provisions of this chapter in respect of securities shall apply to such corporate stock. The Commission may from time to time in its discretion pay to the Contractor any or all of such moneys so retained.

Article LXXIV of the Contract is hereby modified so as to read as follows:

Upon each such estimate being made and certified in writing to the Commission, the Commission shall prepare and certify a voucher for the full amount (or ninety (90) per centum thereof if so determined by the Commission as in Article LXXI provided) stated in such estimate or certified to be the value of the work done, and the City shall within thirty (30) days after the date of the certification of such voucher by the Commission pay the same; provided, however, that the City may at all times deduct from said partial payments or any of them any sums which by the terms hereof the City is authorized to deduct and that the City may at all times reserve and retain from said partial payments or any of them, in addition to the ten per centum (10%) above mentioned which may be retained and reserved, any sum or all sums which by the terms hereof or of any law of the State of New York it is or may be authorized to reserve or retain.

Third: The Engineer may from time to time in his discretion also certify for payment to the Contractor in addition to any sums which he may certify for payment under the provisions of Article LXXII of the Contract portions of the moneys so reserved and retained as aforesaid but only upon the satisfactory completion of the work under the Contract as follows:

Thirty cents ($30-100) for each lineal foot of track installed (regardless of type) as provided in the Contract during any month.

Two thousand dollars ($2,000) upon the satisfactory installation of *all* the Special Work provided for in the Contract.

The Commission upon the receipt of a certificate made in accordance with the foregoing provisions of this Article shall include any sum so certified in the next regular monthly voucher for payment to the Contractor; provided, however, that at no time before the complete performance of all the work under the Contract shall the moneys reserved and retained from partial payments to the contractor under the Contract be reduced by any payment to be made as provided herein below the sum of Five thousand dollars ($5,000) and provided further that such payment of moneys so reserved and retained shall be subject to all the provisions of the Contract with respect to the right of the City or the Commission to deduct moneys in the event of liens or claims being filed or as security against any lien or claim.

Fourth: The Contractor as a consideration for the agreements on the part of the City herein contained does hereby for itself and its successors and assigns release and forever discharge the City from the following claim of the Contractor under the Contract:

Claim for alleged extra expense, interruption and delay incurred in taking up rail, ties and reconstructing track, etc., through the 161st Street Station due to the alleged non-completion of station finish the sum of Five hundred thirty-seven dollars and eighty cents ($537.80).

And the Contractor for itself and its successors and assigns further in consideration of said agreements on the part of the City does hereby release and forever discharge the City from any and all claims (except claims aggregating Thirty-five thousand dollars ($35,000) and except also the amounts which may be certified by the Engineer to be due the Contractor under the Contract) of whatsoever character arising from or affecting the Contract or the work under the Contract and it does further for itself and its successors and assigns hereby covenant and agree that it will not have or make any claims for compensation from any cause or for any reason whatsoever under or affecting the Contract or the work covered by the Contract in excess of the sum of Thirty-five thousand dollars ($35,000) and except also the amounts which may be certified by the Engineer to be due the Contractor under the Contract, provided, however that the foregoing release of all the claims over and above the sum of Thirty-five thousand dollars ($35,000) and said sums as may be certified by the Engineer to be due the Contractor under the Contract shall in no way affect or apply to claims arising from or payment for the work performed or to be performed under the Contract by the Contractor on and subsequent to the first day of July, 1917. It is expressly understood and agreed that nothing herein contained shall be deemed in any sense or to any degree to be a recognition of any merit either equitable or otherwise in any claim made by the Contractor within said limitation of Thirty-five thousand dollars ($35,000) and it is expressly understood and agreed between the Contractor and the City that this agreement shall not be construed or offered in evidence in any proceeding as evidence of any such recognition on the part of the City.

Except as herein expressly provided, the Contract and all the provisions thereof shall remain in all respects unchanged and in full force and effect as though this agreement had not been made.

No member of the Commission shall be liable personally or by reason of this agreement or any of its articles or provisions.

This agreement shall bind the parties hereto and their respective successors and assigns.

Provided however that this agreement shall not take effect unless and until it shall be consented to in writing in the form subjoined by National Surety Company and Globe Indemnity Company, the sureties upon the bond deposited as aforesaid.

In Witness Whereof the Commission has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, and the Contractor has caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President, all the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

THE EMPIRE CONSTRUCTION COMPANY, by ....., President.

Attest: ....., Secretary.

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

On this day of , 1916, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of , 1917, before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of The Empire Construction Company, the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Approval of Acting Corporation Counsel.

The foregoing agreement is hereby approved as to form.

Dated, New York , 1917.

....., Acting Corporation Counsel.

Consent of Sureties.

The undersigned being the Sureties upon the bond in the sum of Thirty-five thousand dollars ($35,000) deposited as aforesaid hereby consent to the making of the foregoing agreement and they do consent and agree that in consideration of the execution of the foregoing agreement by the City said bond shall also be and be deemed to be security to the City for any and all loss, damage and expense to which the City may be put or which it may incur or suffer by reason of any liens (including liens for the performance of work or the furnishing of materials) or claims of whatsoever character on account of or relating to or affecting the Contract or the work under the Contract.

NATIONAL SURETY COMPANY, by ....., President.

Attest: ....., Secretary.

GLOBE INDEMNITY COMPANY, by ....., President.

Attest: ....., Secretary.

August 13, 1917.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On July 18, 1917, The Public Service Commission of the First District transmitted for approval an agreement modifying the contract dated on or about the 30th day of March, 1916, of The Empire Construction Company for the installation of tracks for a portion of the Seventh Avenue-Lexington Avenue Line on Lexington and Jerome Avenues, Routes 43 and 5, Sections 7 to 15 inclusive and 16, in the Borough of The Bronx.

Said agreement providing in substance as set forth in the preamble of the attached resolution.

The financial status of the contract to date is as follows:

Estimated amount of contract		$276,433 58
Work Certified—		
Regular work	$184,452 67	
Article XX	16,005 58	
		200,458 25
Paid on A/C—		
Regular Work	$152,198 37	
Article XX	14,405 01	
		166,603 38
Retained		$33,854 87

The contract is about 63 per cent, completed and the records of the Department of Finance show that there are no liens filed against the contract.

It is estimated that the value of the work yet to be performed is about Seventy-Five Thousand Dollars ($75,000). If the agreement is carried out the City will have the original bond of Thirty-five thousand Dollars ($35,000) and Twenty-six Thousand Dollars ($26,000) in cash for the faithful completion of the contract.

In view of the claims released by the Contractor, which in my opinion have merit, and the surety retained which I consider ample for the faithful completion of the contract, I recommend the adoption of the attached resolution approving the request.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, On July 18, 1917, the Public Service Commission of the First District transmitted for approval and consent by the Board of Estimate and Apportionment a proposed agreement modifying the contract dated on or about the 30th day of March, 1916, of The Empire Construction Company for the installation of tracks on a portion of the Seventh Avenue-Lexington Avenue Line on Lexington and Jerome Avenues, Routes 43 and 5, Sections 7 to 15 inclusive and 16. Said agreement provided in substance, as follows:

First—The City shall return to the contractor on or before the expiration of fifteen days after the date of the delivery of this agreement seven thousand dollars ($7,000), as part of the monies reserved and retained from partial payments heretofore made to the Contractor, provided, however, that in case any lien shall be filed for work done or materials furnished towards the performance or completion of the work under the contract prior to said payment, the contractor shall as a condition precedent of receiving said payment cause said lien or liens to be discharged.

Second—Article LXXI (P. 71) is changed so that the Commission may make payment of retained money upon the substitution of Corporate Stock by the Contractor; the Commission may also from time to time in its discretion pay to the Contractor any or all of such monies so retained.

Article LXXIV (P. 73) is changed so that the Commission pay 90 or 100 per cent. of the amount estimated as it sees fit.

Third—The Engineer may from time to time in his discretion certify *out of the monies retained* but only upon satisfactory completion of the work—

Thirty cents (30-100) for each linear foot of track installed (regardless of type) as provided in contract during any month.

Two thousand dollars ($2,000) upon the satisfactory installation of all the special work provided for in the contract.

The amount of money retained shall not be reduced by any payment to the Contractor to an amount below five thousand dollars ($5,000).

Fourth—The Contractor in consideration of this agreement releases a claim amounting to five hundred and thirty-seven dollars and eighty cents ($537 80) for delay incurred in taking up rail, ties, and reconstructing track, etc., through the 161st Street station.

The Contractor further releases the City from any and all claims (except claims aggregating thirty-five thousand dollars ($35,000), and except also the amounts which may be certified by the Engineer to be due the Contractor under the contract) of whatsoever character arising from or affecting the contract or the work under the contract.

Except as herein expressly provided, the contract and all the provisions hereof shall remain in all respects unchanged and in full force and effect as though this agreement had not been made, therefore be it

Resolved, That the Board of Estimate and Apportionment hereby approves of and consents to the proposed agreement as approved by the Public Service Commission for the First District on July 18, 1917, modifying the contract dated on or about the 30th day of March, 1916, of The Empire Construction Company for the installation of tracks for a portion of the Seventh-Lexington Avenue Line on Lexington and Jerome Avenues, Routes 43 and 5, Sections 7 to 15 inclusive and 16 in the Borough of The Bronx, as generally set forth in the preamble of this resolution, and more specifically set forth in the certified copy of the agreement on file in the office of the Secretary of the Board of Estimate and Apportionment.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with The Altoria Company, Inc., for Station Finish, Routes Nos. 16 and 18, Seventh Avenue-Lexington Avenue and White Plains Road, Rapid Transit Railroad, Borough of The Bronx (Cal. No. 43).

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District; and report of the Comptroller relative thereto::

State of New York, Public Service Commission for the First District, No. 120 Broadway, New York, August 8, 1917.

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

In accordance with the direction therein contained, I transmit herewith a certified copy of a resolution adopted the 8th day of August, 1917, approving a proposed agreement modifying the contract between The City of New York and the Altoria Company, Inc., for the construction of station finish for Routes Nos. 16 and 18, so as to provide for the return of $30,000 retained percentages, together with the said proposed agreement for the consent of your Honorable Board.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

Resolved that this Commission do and hereby does approve and adopt the proposed agreement now submitted to this Commission, modifying the contract between the City of New York, acting by this Commission, and the Altoria Company, Inc., for the construction of station finish for Routes Nos. 16 and 18, so as to provide for the return of $30,000 retained percentages, and that the Secretary of this Commission be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for the consent of that Board, and that the Chairman and Secretary of this Commission be and hereby are authorized and directed to execute and deliver said proposed agreement in such form when so consented to, and approved as to form by the Acting Corporation Counsel.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted

by said Commission on August 8, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof I have hereunto subscribed my hand and affixed the seal of the Commission, this 8th day of August, 1917.

(Seal) JAMES B. WALKER, Secretary.

Agreement entered into this day of , 1917 between the City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") party of the first part and The Altoria Company Inc., a domestic corporation (hereinafter referred to as the "Contractor") party of the second part.

Whereas heretofore and on or about the 13th day of October 1915 the City, acting by the Commission, entered into a ocntract with the Altoria Realty and Construction Company, a domestic corporation for the construction of station finish for parts of the Seventh Avenue-Lexington Avenue and White Plains Road Rapid Transit Railroads (Routes Nos. 16 and 18), which contract as heretofore duly modified is hereinafter referred to as the "Contract"; and

Whereas as security for the faithful performance of the contract on its part said Altoria Realty and Construction Company deposited a bond in the sum of Fifty thousand dollars ($50,000) upon which bond there are now sureties as follows: Maryland Casualty Company, United States Fidelity and Guaranty Company and Fidelity and Deposit Company of Maryland; and

Whereas thereafter by proceeding duly had the said Altoria Realty and Construction Company changed its name to The Altoria Company, Inc., the Contractor; and

Whereas the Contract provides that the City shall pay to the Contractor from time to time as the work progresses ninety per centum (90%) of the value of the work done and materials furnished as estimated by the Chief Engineer or Acting Chief Engineer for the time being of the Commission (hereinafter referred to as the "Engineer") and shall reserve and retain as additional security the remaining ten per centum (10%) thereof and the amount so reserved and retained by the City from said partial payments heretofore made to the Contractor up to and including the 25th day of July 1917 is Sixty-eight thousand seven hundred ninety dollars and thirty-nine cents ($68,790.39); and

Whereas pursuant to the provisions of Article XLVI of the Contract the Contractor has deposited corporate stock of the City of the market value of Sixty-six thousand one hundred twenty dollars and twenty-three cents ($66,120.23) in lieu of an equal amount of moneys so reserved and retained as aforesaid; and

Whereas the Contract provides that the said moneys so reserved and retained from partial payments made to the Contractor shall be paid only as part of the final payment which final payment under the terms of the Contract is to be made on the expiration of forty (40) days after the acceptance by the Commission of the work agreed to be done by the Contractor under the Contract and the filing of a certificate of the completion and acceptance of the work in the office of the Comptroller signed by the Engineer and the Commission; and

Whereas the work contemplated by the Contract is more than half completed; and

Whereas the Contractor in view of the foregoing has requested the City to return to it a portion of the moneys reserved and retained as aforesaid; and

Whereas the City is willing to pay to the Contractor Thirty thousand dollars ($30,000) as a portion of the moneys reserved and retained from partial payments made to the Contractor under the provisions of the Contract but only in consideration of the stipulations and agreements hereinafter contained.

Now therefore in consideration of the premises and of the mutual stipulations and agreements hereinafter contained it is hereby agreed that the Contract be and hereby is modified as follows:

First: The City shall return to the Contractor on or before the expiration of ten (10) days after the date of the delivery of this agreement Thirty thousand dollars ($30,000) as a part of the moneys reserved and retained from partial payments heretofore made to the Contractor under the Contract as aforesaid, provided, however, that in case any lien shall be filed for work done or materials furnished towards the performance or completion of the Contract prior to said payment the Contractor shall as a condition precedent of receiving said payment cause said lien or liens to be discharged. The said sum of Thirty thousand dollars ($30,000) shall be paid to the Contractor by returning corporate stock of the City of the par value of Thirty thousand dollars ($30,000).

Second: The Contractor for itself and its successors and assigns in consideration of said agreement on the part of the City does hereby release and forever discharge the City from any and all claims for damage of whatsoever character arising from or due to any neglect, delay, fault or default of the City or the Commission or any of their representatives or agents or any other person relating to or affecting the Contract or the work under the Contract and it does further for itself and its successors and assigns hereby covenant and agree that it will not have or make any claim for compensation from any cause or for any reason whatsoever under the Contract or the work under the contract in excess of the sum of Seventy-six thousand five hundred thirty-six dollars ($76,536), in addition to the amount which shall be certified to be due to the Contractor as provided in Article L of the Contract. It being expressly understood and agreed that the City by reason of entering into this agreement does not admit of any merit in any claim which the Contractor shall make within said limitation of Seventy-six thousand five hundred thirty-six dollars ($76,536).

Except as herein expressly provided the Contract and all the provisions thereof shall remain in all respects unchanged and in full force and effect as though this agreement had not been made.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its articles or provisions.

This agreement shall bind the parties hereto and their respective successors and assigns.

Provided, however, that this agreement shall not take effect unless and until it shall be consented to in writing by the Sureties upon the bond deposited as aforesaid in the form subjoined.

In witness whereof the Commission has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman and the Contractor has caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President all the day and year first above written.

THE CITY OF NEW YORK, Acting by the Public Service Commission for the First District, by ..... Chairman.

Attest: ..... Secretary.

THE ALTORIA COMPANY, INC., by ..... President.

Attest: ..... Secretary.

August 13, 1917.

To the Honorable Board of Estimate and Apportionment:

Gentlemen—On August 8, 1917, the Public Service Commission for the First District transmitted for approval an agreement modifying the contract dated on or about the 13th day of October, 1915, of The Altoria Company, Inc., for the construction of station finsh for parts of the Seventh Avenue-Lexington Avenue and White Plains Road Rapid Transit Railroads, Routes Nos. 16 and 18, in the Borough of The Bronx, said agreement providing in substance as set forth in the preamble of the attached resolution.

The financial status of the contract as of July 31, 1917, is as follows:

Amount earned to July 31, 1917—		
Regular work	$699,232.51	
Article XX	12,436.25	
		$711,668.76
Amount paid to June 30, 1917—		
Regular work	$607,920.90	
Article XX	7,711.60	
		615,632.50
		$96,036.26
Amount to be paid on July estimates—		
Regular work	$21,388.37	
Article XX	3,481.02	
		24,869.39
Total retained		$71,166.87
Corporate stock	$66,120.23	
Cash	5,046.64	
		$71,166.87

The contract is about 83% completed, and the records of the Department of Finance show that there is a Water Department claim (amount not stated) filed against this contract.

It is estimated that the value of the work yet to be performed is $150,000. If the agreement is carried out the City will have the following security for the completion of the contract:

Corporate stock	$66,120.23	
Released by agreement	30,000.00	
		$36,120.23
Cash—		
Retained percentage	$71,166.87	
Corporate stock substituted	66,120.23	
		$5,046.64
Original bond		$50,000.00

In view of the claims released by the contractor which, in my opinion, have merit, and the surety retained, which I consider ample for the faithful completion of the contract, I recommend the adoption of the attached resolution approving the request. Respectfully, WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas on August 8, 1917, the Public Service Commission for the First District transmitted for approval and consent by the Board of Estimate and Apportionment a proposed agreement modifying the contract dated on or about the thirteenth day of October, 1915, of The Altoria Company, Inc., for the construction of station finish for parts of the Seventh Avenue-Lexington Avenue and White Plains Road Rapid Transit Railroads (Routes Nos. 16 and 18) in the Borough of the Bronx, said agreement providing in substance as follows:

First—The City shall return to the contractor on or before the expiration of ten days after the day of the delivery of this agreement, Corporate Stock of the value of $30,000 deposited by the contractor in lieu of an equal amount of money reserved and retained in partial payments providing, however, that in case any lien shall be filed for work done or materials furnished towards the performance or completion of the work under the contract prior to said payment, the contractor shall, on receiving the said payment, cause said lien or liens to be discharged.

Second—The contractor, in consideration of said agreement, releases and forever discharges the City from any and all claims for damage of whatsoever character arising from or due to any neglect, delay, fault or default of the City relating to or affecting the contract or the work under the contract.

The contractor further agrees that it will not have or make any claim for compensation from any cause or for any reason whatsoever under the contract in excess of the sum of $76,536.00.

Except as herein expressly provided, the contract and all the provisions thereof shall remain in all respects unchanged and in full force and effect as though this agreement had not been made, therefore, be it

Resolved, that the Board of Estimate and Apportionment hereby approves of and consents to the proposed agreement as approved by the Public Service Commission for the First District on August 8, 1917, modifying the contract dated on or about the thirteenth day of October, 1915, of The Altoria Company, Inc., for the construction of station finish for parts of the Seventh Avenue-Lexington Avenue and White Plains Road Rapid Transit Railroads (Routes Nos. 16 and 18) in the Borough of the Bronx, as generally set forth in the preamble of this resolution and more specifically in the certified copy of the agreement on file in the office of the Secretary of the Board of Estimate and Apportionment.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; President, Borough of Queens—Transfer of Appropriation (Cal. No. 44).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—I herewith transmit a report received by me from Mr. Tilden Adamson, Director of the Bureau of Contract Supervision, dated June 29, 1917, recommending that special revenue bonds be issued in the amount of $10,500 to provide for a deficiency in Code 682, Fuel Supplies, President, Borough of Queens. Special revenue bonds cannot be provided, under the provisions of subdivision 8 of section 188 of the Charter, since the authorizations under that subdivision already exceed the $2,000,000 limitation, and it would appear that funds should be supplied through transfer from other accounts.

The President of the Borough of Queens was requested by me to examine the appropriation balances and see if the above requirement could not be covered by transfer within the accounts of that department, and I am advised that he has been unable to find any such balances available for this purpose. An examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock notes to be issued from October 1 to December 31, 1916, and to September 30, 1917," however, discloses an apparent surplus over requirements of $300,000, a part of which is available for other purposes, and I would therefore recommend that a transfer be made of $10,500 from that account to Code 682, Fuel Supplies, President, Borough of Queens, and herewith submit a resolution which, if adopted by your Board, will carry this recommendation into effect.

Whereas, in the case of many supplies, it seems desirable to confine present action to the requirements to September 30, such action is not desirable in the case of coal, which should be purchased, where possible, during the next few weeks, as prices will probably advance later in the year and coal may then be difficult to obtain. Yours very truly, WM. A. PRENDERGAST, Comptroller.

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, June 29, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller:*

Sir—On June 25, 1917, the Acting President of the Borough of Queens requested transfer of funds in the amount of $11,357.30 from Code No. 3039, Miscellaneous, City Fund for Salary and Wage Accruals, to Code No. 682, Fuel Supplies, within appropriations to his office for the year 1917.

Code No. 682 is now practically exhausted, the depletion of the account being entirely due to increased prices. A detailed statement of the consumption of coal in the various buildings, sewage disposal plants, crematories, and for highway purposes, together with stock on hand January 1, 1917, coal delivered and contracted for up to date, and the requirements during the remainder of the year, based on the average unit prices for the purchase of coal which will be consumed, and deducting the unencumbered balance, indicates that $10,500 additional will be needed this year.

Inasmuch as Code No. 3039 has been very heavily drawn upon and as it is necessary to provide for the absolute essentials of the various departments, the cost of which, owing to unusual war conditions, has exceeded the 1917 apropriations, it is suggested that special revenue bonds to the amount of $10,500 be authorized under subdivision 7 of section 188 of the Greater New York Charter for the purpose of providing for the deficiency in Code No. 682.

The attached letter, if signed by you, will provide for the deficiency in the manner suggested. Respectfully, (Signed) TILDEN ADAMSON, Director.

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917 ..... $10,500 00

TO

PRESIDENT, BOROUGH OF QUEENS.

Supplies.

682 Fuel Supplies $10,500 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Department of Docks and Ferries—Transfer of Appropriation (Cal. No. 45).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—Additional funds are required to enable the Department of Docks and Ferries to enter into a contract with Pattison & Bowns for coal to be delivered during the months of October and November, 1917. While the Central Purchase Committee is making plans to purchase (for delivery during August and September) the coal required for the balance of the year by the various departments for which it acts as a purchasing medium, it deems it advisable to take advantage of the terms of this contract, which calls for delivery of the coal to the coal pockets at the ferry terminals for October and November, rather than to purchase for immediately delivery in accordance with its general plan, since any possible saving which could be effected in that way would be more than offset by the additional expense that would be entailed in re-handling the coal and carting same from the storage place to the ferryboats for consumption. The price of $7.97 per ton is also considered favorable, since it is based on standard specifications, which will insure delivery of a high quality or a reduction from the bid price.

The Department of Docks and Ferries has not at the present time sufficient money available in its appropriations for fuel to permit of the contract being certified and additional funds are therefore necessary.

The department was allowed for fuel supplies in the 1917 budget $245,273, with which it was anticipated approximately 80,000 tons of coal would be purchased, together with small quantities of charcoal. The cost of the coal was therefore estimated on the basis of approximately $3 per ton. Owing to the increase in prices which have resulted from conditions brought about by the war, the cost of the coal has far exceeded the estimate, as may be noted from enclosed letter of June 29 from Mr. Richard C. Harrison, Acting Commissioner of Docks, to Mr. F. X. A. Purcell, Acting Director of the Central Purchase Committee, which states that up to that time the department had purchased 63,495 tons of coal at a cost $524,490.25, or an average price of $8.26 per ton. In order to enable the Department of Docks and Ferries to purchase coal special revenue bonds had been issued as at June 29 amounting to $316,492.40.

In addition to the 63,495 tons which had been purchased as at the date above mentioned, the department estimated that it would require approximaely 24,717½ tons of coal to provide for its needs during the balance of the year. This would mean a consumption of approximately 88,212½ tons for the year as against the budgetary appropriation for 80,000 tons, or an increase in consumption over the estimate of about 8,212½ tons. A great part of this increase is due to the poor quality of coal furnished.

With the exception of the coal which it is desired to purchase under the proposed contract with Pattison & Bowns, the requirements for the year are to be taken care of, so far as possible, in the general purchase heretofore referred to which is being arranged for by the Central Purchase Committee.

The purchase which it is desired to make from Pattison & Bowns, under the contract referred to, for account of October and November requirements, amounts to 15,800 tons of No. 2 Buckwheat Coal at $7.97 per ton, $125,926. The Department of Docks and Ferries has the following unencumbered balances in amounts already appropriated against which this contract can be certified in part:

Code 2825, Fuel Supplies	$15,213 97
R. D. D. 10, Revenue Bond Fund for Purchase of Coal, 1917	17,477 40
Total	$32,691 37

This leaves an amount to be provided of $93,234.63 to enable us to certify the proposed contract liability of $125,926.

The above department, in its letter of June 29, referred to, states that there are no unencumbered balances in other accounts which can be applied to the purchase of coal. An analysis of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1st to December 31st, 1916, and to September 30, 1917," has, however, disclosed an apparent surplus over requirements in that account of $300,000, a part of which is available for transfer to meet the deficiency existing in the fuel supply accounts above referred to.

I would therefore recommend that the Board of Estimate and Apportionment adopt the resolution transmitted herewith authorizing the transfer of $93,234.63 from Code 3016, 1917, Debt Service, to Code 2825, 1917 (Fuel Supplies), Department of Docks and Ferries. Yours very truly,

WM. A. PRENDERGAST, Comptroller.

The City of New York, Department of Docks and Ferries, Office of the Commissioner, Pier A, North River, June 29, 1917.

Central Purchase Committee, F. X. A. Purcell, Acting Director, Municipal Building, New York:

Dear Sir—Referring to your letter of the 26th instant, the information asked in the questions concerning this Department's further coal requirements to December 31, 1917, is furnished as follows:

1. The particulars of the proposed purchase.

As stated in our letter of the 7th instant to your Committee, our further requirements for 1917 are as follows:

6,000 tons of No. 2 buckwheat coal for the Staten Island Ferry and 1,900 tons of No. 2 Buckwheat coal for the 39th Street Ferry for each of the three months, October, November and December, a total of 23,700 tons. Action on a bid of Pattison & Bowns opened April 23, 1917, at $7.97 per ton for this coal for the months of October and November is still pending with you.

100 tons of egg coal for the month of July at the Department Yard, foot of East 25th street, East River, and 160 tons of egg coal at the same point each month during the five months, August, September, October, November and December, a total of 900 tons of egg coal.

At Pier A, North River, 25 tons of egg coal for October, 30 tons for November and 40 tons for December, a total of 95 tons.

At each of 15 Dockmasters' offices 1½ tons of nut coal, a total of 22½ tons. This supply is estimated to cover the 1917-1918 winter season. As the quantity is so small the entire delivery should be made at each office and paid for in October.

2. The manner in which the purchase is to be made and why.

The coal for the Municipal Ferry Service is required for the operation of the boats and for the terminal plants.

The coal to be delivered at the East 25th Street Yard is for the floating plant of the Department other than the ferryboats and for the yard plan.

The coal to be delivered at Pier A is for the heating of the offices on Pier A.

The coal for the Dockmasters' office is for the heating of those offices.

The manner in which the purchase is to be made is, we assume, to be determined by you.

Coal must be delivered in boat load lots at the two Ferry Terminals and at the East 25th Street Yard.

At Pier A we can take 25 tons of coal at a time, and the coal contractors always cart this coal to the pier as required from time to time.

The coal for the Dockmasters' offices is also delivered in carts and placed in bins at the offices.

3. The estimated cost.

The estimated cost, as stated in our letter of the 7th instant to you, is as follows:

For the Ferry coal, $7.97 per ton	$188,889 00
For the Dockmasters' offices, $13.60 per ton	306 00
For the egg coal for Pier A, $13.60 per ton	1,292 00
For the Yard coal, $10 per ton	9,000 00
Total	$199,487 00

4. The period for which the fuel supplies will be required.

For the Ferry Service and for Pier A, the last three months of 1917.

For the Dockmasters' offices, 1917-1918 winter season.

For the East 25th Street Yard, middle of July to December 31, 1917.

5. The amount appropriated for fuel supplies in the 1917 Budget.

$245,273.

6. The quantity of fuel covered by the appropriation.

80,000 tons.

7. The amount transferred to this appropriation from other accounts, if any.

There was no transfer of money to the fuel appropriation account for this Department from other accounts for this year, but revenue bonds have already been issued in the sum of $316,492.40 to meet deficiencies in the fuel appropriation Code.

8. The quantity already purchased or contracted for under the above appropriation and the cost thereof.

63,495 tons at $524,490.25.

9. The unencumbered balance of the appropriation.

$15,213.97.

10. The reason for the insufficiency of the 1917 Budget appropriation.

The advanced cost of coal and poor quality of coal delivered.

11. The additional authorizations to purchase fuel supplies in 1917, if any.

Revenue bonds have already been issued in the sum of $316,492.40 to meet deficiencies in the fuel appropriation Code.

12. The quantity and cost of fuel purchased (including fuel ordered and contracted for) under the additional authorizations referred to.

There were no additional purchases of fuel over those contemplated at the beginning of the year. The additional funds provided by the revenue bond issue were for the purpose of meeting the extra expense incurred on account of advanced cost and poor quality of coal.

13. The estimated quantity of fuel on hand, including fuel ordered and contracted for, 23,100 tons.

14. The length of time it is estimated that quantity will last.

It is estimated that the ferry coal will last to the end of September.

The coal at the East 25th Street Yard will probably last to about the middle of July.

There is no coal either at Pier A or at the Dockmasters' offices.

15. The estimated quantity required for the balance of the year, 24,717½ tons.

16. The reason why the proposed expenditure cannot be provided for by transfer from some other account.

The Department has no other account from which anything can be spared. As a matter of fact, it is likely that the Department will be compelled to request revenue bond funds to meet expenditures in accounts other than the Fuel Code.

17. Any other facts which will aid in clearly setting forth the necessity for the proposed purchase.

The information hereinbefore furnished will no doubt give you what you desire. If there is any other information you desire, your further inquiry will have immediate attention. Yours very truly,

(Signed) RICHARD C. HARRISON, Acting Commissioner of Docks.

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916 and to September 30, 1917	$93,234 63

TO

DEPARTMENT OF DOCKS AND FERRIES.

Supplies.

2825	Fuel Supplies	$93,234 63

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Brooklyn Botanic Garden and Arboretum—Transfer of Appropriation (Cal. No. 46).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

The Board of Estimate and Apportionment of The City of New York:

Gentlemen—Under date of May 9, 1917, Mr. Raymond V. Ingersoll, Commissioner of Parks, Brooklyn, transmitted to the Board of Aldermen a letter from Dr. C. Stuart Gager, Director of the Brooklyn Botanic Garden, requesting the issue of special revenue bonds in the amount of $3,200 to meet an estimated deficiency in the fuel account for the current year. Owing to the lack of funds over which the Board of Aldermen has control, the request was ordered filed by that board at its meeting of May 29 with the suggestion that the matter be referred to the Comptroller.

Subsequently the attached letter was received from Dr. Gager, dated June 26, advising me of the need of the additional funds referred to. As the letter states, the budget allowance covered 500 tons, estimated to cost $2,250, and it appears that this entire amount was expended for the purchase of the coal delivered up to June 15 of this year (459.94 tons, $2,250). The letter stated that 400 additional tons of pea coal would be required to carry the Brooklyn Botanic Garden to December 31, 1917, and that the need of the additional quantity of coal arose almost wholly from the fact that the requirements due to the enlarged buildings and greenhouses were underestimated at the time the budget was prepared, for, the additions being new, there were no previous expenditures for heating by which the institution could be guided. Mr. Tilden Adamson, Director of the Bureau of Contract Supervision, in a report on this matter to the Finance Committee of the Board of Aldermen, dated May 19, stated that the heating space had been increased this year by the addition of three new wings to the Arboretum and one new two-story building, and that on account of this increase the 400 additional tons of pea coal requested would be required.

As a matter of fact the Brooklyn Botanic Garden has already purchased from Joseph H. Colyer & Son 440.055 tons of pea coal at a cost of $3,107.94 ($7 per ton for May deliveries and $7.10 per ton for June and July deliveries), all of which, it is now asserted, will be required for use before January 1, 1918. The institution reports that it has no unrequired balances in appropriation accounts which can be applied to the payment of this coal, and additional funds are required.

An examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917," has disclosed an apparent surplus over requirements of $300,000, which is available for other purposes, and the amount necessary to enable the Brooklyn Botanic Garden to pay for the coal purchased can be provided by transfer from that account.

In view of all the circumstances I would recommend that the Board of Estimate and Apportionment adopt the resolution herewith submitted authorizing the transfer of $3,107.94 from Code 3016, 1917, Debt Service, to Code 1361, Supplies, Brooklyn Botanic Garden and Arboretum. Yours very truly,

WM. A. PRENDERGAST, Comptroller.

The Brooklyn Institute of Arts and Sciences, Brooklyn Botanic Garden, Brooklyn, N. Y., June 26, 1917.

Hon. WM. A. PRENDERGAST, *Comptroller,* Municipal Building, New York City:

Dear Sir—I give below replies to questions concerning needs a-k of the Brooklyn Botanic Garden for additional coal, as per memorandum received from you yesterday signed by Albert E. Hadlock, Deputy and Acting Comptroller:

a. Amount of fuel desired to purchase. 400 tons by open market order.

b. Amount appropriated for fuel supplies in the 1917 budget, $2,250.

c. Quantity of fuel covered by the appropriation.

Anticipated 500 tons:

Delivered at contract price of $4.69, 415.82 tons	$1,950 21
At current market price of $6.50 after expiration of contract (April 1 to April 30), 18.1 tons	117 65
Delivered from May 1 to June 15 at $7, 26.02 tons	182 14
Total tons, 459.94; total cost	$2,250 00

(It is doubtless understood by the Comptroller's department that no coal dealers would make contracts after the expiration of last season's contract on April 1st.)

d. No transfers to or from fuel account and no 1917 special revenue bond appropriations for coal to date.

e. In view of the uncertainty of our being able to secure coal when needed this coming fall and winter up to Jan. 1, 1918, and on the unanimous recommendation of all of six dealers who were consulted, we arranged to have coal delivered to the Botanic Garden as it could be obtained, from the expiration, on Mar. 31st, of our contract with Joseph H. Colyer & Son, for last season, the same to be billed to us at current market price. This was the only arrangement the Botanic Garden was able to make with any one of six coal dealers in the city who were asked to submit prices for next season. Since the service of Joseph H. Colyer & Son, who had the last contract, was as satisfactory as any the Botanic Garden has ever had, it seemed to our Governing Committee that the order should be placed with them. They have already delivered by our order 302 tons, to be paid for out of any appropriation that may become available between now and Jan. 1, 1918. We shall need, in addition, 98 tons, or a total of 400 tons, to carry us through to the first of next year.

f. Unencumbered balance available in fuel account, none.

g. Reason for the insufficiency of the 1917 budget appropriation as follows:

Our request for 500 tons in the tax budget for 1917 was based on the anticipated additional need for our enlarged building and greenhouses, concerning which we had no experience. From the above data it appears that this was an underestimate. We shall probably need at least 400 tons for the period between June 15 and Jan. 1, 1918, in excess of the amount purchased with the appropriation of $2,250 in the 1917 budget.

h. None on hand of the fuel purchased with the tax budget appropriation for 1917.

i. See answer to g.

j. 400 tons, as explained under e above.

k. 400 tons (at estimated cost of $3,200), for which additional appropriation must be made.

The Director of the Brooklyn Botanic Garden was authorized by the Governing Committee of our Trustees to request the Board of Estimate and Apportionment to issue special revenue bonds for such an amount as in their judgment would be necessary to secure the Garden in the purchase of 400 tons of pea coal for the remainder of this year. The request was transmitted through the office of the Park Commissioner on May 4, and transmitted by him to the Board of Aldermen on May 9. As reported in the CITY RECORD for June 1, 1917, pages 4044-4045, the request was placed on file for the stated reason that the Committee on Finance of the Board of Aldermen had been advised by the Department of Finance of the City of New York that, owing to lack of funds over which the Board of Aldermen has control, the Comptroller has decided that any departmental request for a supplemental appropriation caused by the present emergency due to the war would be filled by the issuance of bonds under the provision of subdivision 7 of section 188 of the Charter. It was also further stated in the report of the Committee on Finance of the Board of Aldermen that the Comptroller believed that the present emergency (of the Botanic Garden) comes within said provision. Yours sincerely, (Signed) C. STUART GAGER, Director.

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917 ..... $3,107 94

TO

BROOKLYN BOTANIC GARDEN AND ARBORETUM.

1361 Supplies $3,107 94

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Board of City Record—Transfer of Appropriation (Cal. No. 47).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—As at July 27, 1917, there existed an unencumbered balance of but $0.96 in Code 3008, 1917, "Advertising not otherwise provided for, including arrearages," I am advised by the Board of City Record, under date of July 31, 1917, that it will be necessary to secure additional funds to the amount of $14,000 to provide for the balance of the year. This additional requirement is made up as follows:

Estimated liabilities incurred for advertising and for which no vouchers have been forwarded for payment, as of July 26, 1917	$11,300 00
Estimated further expenditures for this purpose during the balance of 1917	2,700 00
Total	$14,000 00

In the budget for 1917 but $15,000 was provided for the above purpose, and that amount, as above stated, has proven insufficient. The principal reason for the deficiency referred to is the unusual expense incurred in advertising the last bond sale. Under ordinary conditions, it has been sufficient to confine the advertisements of these sales almost wholly to local papers, but, owing to the financial conditions due to the war, it was considered advisable, in order to promote the sale, to advertise more extensively, and the publicity was extended to appropriate papers throughout the country.

An examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917," has shown an apparent surplus over requirements of $300,000, which is available for transfer to other purposes, and I would, therefore, recommend that $14,000 be transferred from that account to Code 3008, 1917, "Advertising not otherwise provided for, including arrearages."

A form of resolution, which, if adopted by your board, will authorize this transfer, is herewith submitted.

Yours very truly, WM. A. PRENDERGAST, 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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917 ..... $14,000 00

TO

BOARD OF CITY RECORD.

Advertising, Fixed Charges and Contributions.

3008 Advertising Not Otherwise Provided for, Including Arrearages... $14,000 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; President, Borough of Manhattan—Transfer of Appropriation (Cal. No. 48).

The Secretary presented the following reports of the Comptroller:

August 14, 1917.

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

Gentlemen—I herewith transmit a report received from Mr. Tilden Adamson, Director of the Bureau of Contract Supervision, dated June 29, 1917, recommending an issue of special revenue bonds in the amount of $66,800 to provide for a deficiency which exists in Code No. 390, Fuel Supplies, President, Borough of Manhattan. Special revenue bonds cannot be provided under the provisions of subdivision 8 of section 188 of the Charter, at this time, since the authorizations under that subdivision already exceed the $2,000,000 limitation, and it would appear that the funds should be supplied through transfer from other accounts.

In a letter dated August 1, 1917, the President of the Borough of Manhattan advises that "There are no funds available for transfer from any of the budgetary appropriations of this department, several of which, being already exhausted, have been replenished by transfer, and others will have to be replenished in order to provide for actual necessities for the balance of the year." An examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917, however, shows an apparent surplus over requirements of $300,000, a part of which is available for transfer to meet the above deficiency.

Whereas, in the case of many supplies it seems desirable to confine present action to the requirements to September 30, such action is not desirable in the case of coal, which should be bought where possible during the next few weeks, as prices will probably advance in the latter part of the year and coal may then be difficult to obtain. I would therefore recommend that a transfer be made of $66,800 from Code 3016, 1917, Debt Service, to Code 390 (Fuel Supplies), President, Borough of Manhattan.

A resolution which, if adopted by your Board, will carry this recommendation into effect, is herewith submitted.

Yours very truly, WM. A. PRENDERGAST, Comptroller.

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, June 29, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptrolier:*

Sir—On April 30, 1917, the President of the Borough of Manhattan requested the Board of Aldermen to recommend an issue of special revenue bonds in the amount of $35,000 for the purpose of providing funds to purchase coal for use in the public buildings under the care and jurisdiction of his department.

The total budgetary appropriation for fuel supplies for the office of the President of the Borough of Manhattan for the year 1917 was $95,486. The expenditures from this account, plus the contract and open market order liabilities, amount to $67,725.09, leaving an unencumbered balance of $27,760.91. The depletion of this account is due to increased prices.

A detailed statement reflecting the consumption of coal in the various buildings during the year 1916, together with stock on hand on January 1, 1917, coal delivered and contracted for to June 1, 1917, and requirements during the remainder of the year, at the average estimated prices for the purchase of coal which will be consumed, based upon monthly deliveries, discloses the need of an additional appropriation in the amount of approximately $66,800.

The Commissioner of Public Works is now making a study to determine the amount of coal which can be purchased and stored during the months of July, August and September in excess of the actual consumption for these three months. It is believed that during this period a lower cost will prevail and if it is found possible to purchase and store coal for the requirements of the remaining three months of the year, the total amount herein estimated will be materially reduced, thus obviating the necessity of the issuance of special revenue bonds in the full amount, which is based on monthly deliveries.

Since the amount of special revenue bonds which can be issued under subdivision 8 of section 188 of the Greater New York Charter is limited to $2,000,000, and inasmuch as the amount authorized to date approximates this sum it is evident that the City, in order to provide for absolute essentials, such as fuel, food, forage and clothing, the cost of which, owing to high prices due to war conditions, will exceed the 1917 appropriations, must avail itself of other provisions of the Charter.

It is suggested, therefore, that revenue bonds to the amount of $66,800 be authorized, under subdivision 7 of section 188 of the Greater New York Charter, for the purpose of providing for the deficiency in Code No. 390, Fuel Supplies, President, Borough of Manhattan.

The attached letter, if signed by you, will grant the request to the extent of $66,800. Respectfully, (Signed) TILDEN ADAMSON, Director.

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917 ..... $66,800 00

TO

PRESIDENT, BOROUGH OF MANHATTAN.

Supplies.

390TS Fuel Supplies $66,800 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Department of Correction—Transfer of Appropriation (Cal. No. 49).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—Under date of May 31, 1917, Mr. Burdette G. Lewis, Commissioner of Correction, advised me of deficiencies in appropriation accounts and stated that $130,572.72 would be needed to replenish the food supply account to meet the requirements for the balance of the year. The letter contained the following with reference to this matter:

"The budget of the department as finally determined by the Board of Estimate was made up by estimating costs at the then current market prices. In making up the original estimate of the department we had tried to estimate future market prices. The Board of Estimate, however, believed this was not the best way to make up the budget. In the case of food supplies we made the stipulation for the record.

"*Code 2652, Food Supplies,* $130,572.72.

"The budgetary allowance in this code is $390,000, made up by estimating that raw food would cost sixteen cents per inmate per day, although the actual cost at the time the budget was made was $0.1768525, which meant upon the then census a shortage of $80.72 per day, or a deficit of $29,466.18. On the budgetary basis the cost of food supplies per month was $32,518.70 for the year 1917. The present cost per month is $43,524.26, an approximate increase in food costs of 28 per cent.

"The department was able to feed prisoners at the rate of 16 cents per day during the years 1914, 1915 and 1916, but that amount was proven inadequate.

"In this connection permit me to point out that the newspapers have recently carried a statement purporting to have been given out by Secretary of War Baker on May 21, 1917, in which there is contained the following statement:

"'It costs almost three times as much to feed an American soldier to-day as it did during the Spanish-American War. In 1898 the average cost per man was 12.81 cents a day. Now it is 32 cents.'

"Drastic action has been taken to obviate the great increase in the cost of food stuff:

"1. In making bread, a formula providing 20 per cent. corn meal has been utilized, and experiments are now being made with a larger percentage of corn meal.

"2. Rice has been substituted for potatoes to a large extent.

"3. More drastic action has been taken to eliminate waste of food, particularly bread, although this is uphill work among some of the prisoners, who are of the opinion that only fools should go hungry as long as there is anything to take.

"Our purchasing department has taken advantage of every opportunity to obviate the increase of prices:

"1. By letting contracts and ordering in supplies to the fullest extent in order to obviate rise in prices.

"2. By special arrangements with the Comptroller's office for expediting payments in order to secure better prices and occasional discounts.

"3. By demonstrating the promptness of the department in taking care of supplies delivered.

"Notwithstanding our action, prices have increased to a remarkable degree. The cost of flour has risen since 1916 from an average of $6.17 per barrel to $9.05 per barrel. Our annual consumption of flour amounts to 12,000 barrels, so that this increase in price represents a deficit of $34,560. We fear that our next contract price will be $13 per barrel."

I am advised that at the present time the balance in the food supply account, taking into consideration all encumbrances, is less than $200. In view of the deficiencies existing in similar accounts of other departments, which, taken as a whole, will create a large total, it is impracticable at this time to provide funds from available balances in other accounts to meet the full needs of the department for the balance of the year, but it is important that we immediately provide for requirements up to September 30, in order that contracts may be entered into. To meet the departmental needs for food supplies to that date, funds are required for the following purposes:

Awards of the Central Purchase Committee on flour	$13,280 00
Awards of the Central Purchase Committee on potatoes	1,670 00
Further contracts to be entered into for potatoes	1,670 00
Further contracts to be entered into for milk	3,760 00
Total	$20,380 00

No amounts are available in other accounts of the Department of Correction which can be transferred to provide funds in the above amount. An examination of the code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes, to be issued from October 1 to December 31, 1916, and to September 30, 1917," shows an apparent surplus over requirements of $300,000, which is available for transfer to other purposes, and I would, therefore, recommend that a transfer of $21,000 be made from that account to code 2652, Food Supplies, Department of Correction. As prices may exceed the estimate in the case of the contracts for which awards have not yet been made, it would appear advisable to allow the sum of $21,000, which is slightly in excess of the above estimated deficiency to September 30, 1917.

A resolution, which, if adopted by your Board, will authorize the transfer of this sum, is herewith submitted.

Yours very truly, WM. A. PRENDERGAST, 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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917	$21,000 00

TO

DEPARTMENT OF CORRECTION.

Supplies.

2652	Food Supplies	$21,000 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Funds for Salary and Wage Accruals; Various City and County Departments and Offices—Transfers of Appropriations (Cal. No. 50).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—When the Tax Levy Budget for 1917 was adopted the following resolution was approved by your Board:

"Second-(f) There shall be accredited to the 'Funds 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 June, 1917, has been prepared and the various departments affected informed by letter of the intention of the Comptroller to recommend the transfer of these accruals, as provided in the above resolution, unless the departments dissent therefrom.

The resolutions herewith give the details of the proposed transfers to the respective accrual accounts enumerated below:

3039	City Fund for Salary and Wage Accruals	$49,494 70
3222	New York County Fund for Salary and Wage Accruals	4,756 88
3354	Bronx County Fund for Salary and Wage Accruals	419 39
3509	Kings County Fund for Salary and Wage Accruals	3,540 36
3639	Queens County Fund for Salary and Wage Accruals	2,739 51
3729	Richmond County Fund for Salary and Wage Accruals	175 45
	Total	$61,126 29

The adoption of the attached resolutions approving the transfers is recommended.

Very respectfully, WM. A. PRENDERGAST, 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 transfer of funds appropriated to the various departments, commissions, boards, etc., of The City of New York for the year 1917, as follows:

FROM

BOARD OF ESTIMATE AND APPORTIONMENT.

Salaries, Regular Employees.

20	Bureau of Records and Minutes	$20 00
21	Bureau of Public Improvements	30 00
24	Bureau of Contract Supervision	485 28
25	Bureau of Personal Service	602 00
28	Committee on City Plan	15 00
	Total	$1,152 28

THE MAYORALTY.

61	Salaries, Regular Employees	$56 02

DEPARTMENT OF FINANCE.

Salaries, Regular Employees.

76	Administration	$155 00
77	Chief Clerk	23 32
78	Law and Adjustment	126 71
80	Stock and Bonds	25 00
81	Municipal Investigation and Statistics	41 69
82	Engineering	27 50
83	Collection, Current Taxes	823 75
85	Market and Sundry Revenues	40 00
86	Auditing, Accounting and Disbursing	1,196 54
87	Accounting	120 00
	Total	$2,579 51

CITY CHAMBERLAIN.

110	Salaries, Regular Employees	$100 00

LAW DEPARTMENT.

120	Salaries, Regular Employees	$2,056 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

151	Salaries, Regular Employees, Assessment of Property	$650 00
152	Making of Block, Tax and Assessment Maps	32 56
	Total	$682 56

MUNICIPAL CIVIL SERVICE COMMISSION.

190	Salaries, Regular Employees	$1,027 00

COMMISSIONER OF ACCOUNTS.

210	Salaries, Regular Employees	$1,082 69

BUREAU OF WEIGHTS AND MEASURES.

Salaries Regular Employees.

230	Administration	$2 17
231	Inspection	10 00
	Total	$12 17

DEPARTMENT OF LICENSES.

Salaries Regular Employees.

259	Administration	$15 05
260	Inspection	130 01
261	Public Employment Bureau	100 00
	Total	$245 06

PRESIDENT, BOROUGH OF MANHATTAN.

Salaries Regular Employees.

350	Executive	$28 60
351	Audit and Accounts	10 97
357	Sidewalks, Street Signs and Encumbrances	120 00
358	Care of Sewers, Executive	100 00
360	Drainage and Sewerage	280 00
362	Care of Public Buildings and Offices	202 50
363	Janitorial Service, etc.	820 23
364	Care of Municipal Building	262 94
366	Supervision of Building Construction	24 33
367	Inspection	601 83
	Total	$2,451 40

PRESIDENT, BOROUGH OF THE BRONX.

Salaries Regular Employees.

450	Executive	$65 00
454	Sewers, Viaducts and Streets	50 00
456	Care of Public Buildings and Offices	367 02
457	Cleaning and Attendance	60 00
458	Supervision of Building Construction	151 40
459	Inspection	170 00
461	Drainage and Sewerage Dist. Plans	243 75
465	Wages, Regular Employees, Care of Sewers	667 00
466	Care of Public Buildings and Offices	7 50
	Total	$1,781 67

PRESIDENT, BOROUGH OF BROOKLYN.

Salaries Regular Employees.

550	Executive	$106 69
551	Audit and Accounts	7 08
552	Substructures	15 00
557	Care of Sewers, Executive	65 00
560	Care of Public Buildings and Offices	5 00
562	Janitorial Service	474 83
563	Supervision of Building Construction, etc.	2 20
564	Inspection	199 18
569	Wages, Regular Employees, Care of Highways	59 14
571	Cleaning and Repairing	20 65
574	Light, Heat and Power	256 87
	Total	$1,211 64

PRESIDENT, BOROUGH OF QUEENS.

Salaries Regular Employees.

651	Audit and Accounts	$15 00
653	Care of Highways, Executive	60 00
657	Care of Public Buildings and Offices	12 50
658	Janitorial Service	30 00
659	Supervision of Building Construction	97 50

Wages, Regular Employees.

665	Care of Highways and Streets	41 50
666	Disposal of Sewerage	12 00
667	Street Cleaning, Sweeping, etc.	100 39
668	Final Disposition	3 63
669	Care of Public Buildings and Offices	3 75
670	Janitorial Service	64 75
	Total	$441 02

PRESIDENT, BOROUGH OF RICHMOND.

Salaries Regular Employees.

750	Executive	$25 00
751	Audit and Accounts	31 67
752	Care of Highways, Executive	100 00
754	Street Cleaning, Executive	17 00

Supervision of Building Construction.

757	Executive	44 00

Wages Regular Employees.

764	Street Cleaning, Sweeping, Etc.	231 61
765	Repairing	20 00
766	Janitorial Service	26 25
	Total	$495 53

DEPARTMENT OF EDUCATION.

Salaries Regular Employees.

851	Executive	$959 84
852	Reference and Research	318 78
853	Audit and Accounts	614 35
854	General Supervision	825 18
855	Bureau of Attendance	454 06
856	District Supervision	12 08
857	Purchase and Storage of Supplies	1,467 85
858	Supervision of Building Construction	302 37
859	Supervision of Janitorial Service	427 74
860	Supervision of Lectures	132 00
863	Maintenance of Brooklyn Truant School	68 49
864	Maintenance of New York Parental School	98 98
866	Wages Regular Employees	426 63
	Total	$6,108 35

THE COLLEGE OF THE CITY OF NEW YORK.
Salaries Regular Employees.

1027	Administration	$25 50
1029	Care of Plant and Equipment	39 75
	Total	$65 25

HUNTER COLLEGE OF THE CITY OF NEW YORK.
Salaries Regular Employees.

1061	Administration	$40 86

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.
Salaries Regular Employees.

1110	General	$182 10
1114	Care of Trees in Parks, etc	4 17
1116	Care of Bath Houses	54 55
	Total	$240 82

JUMEL MANSION.

1170	Salaries Regular Employees	$30 17

DEPARTMENT OF PARKS, THE BRONX.
Salaries Regular Employees.

1209	General	$30 00
1211	Care of Parks and Boulevards	77 34
	Wages Regular Employees.	
1213	Care of Parks and Boulevards	89 50
	Total	$196 84

DEPARTMENT OF PARKS, BROOKLYN.
Salaries Regular Employees.

1275	General	$20 00
	Wages Regular Employees.	
1279	Care of Parks and Boulevards	35 00
1280	Care of Menagerie	9 12
	Total	$64 12

DEPARTMENT OF PARKS, QUEENS.

1377	Wages Regular Employees	$48 55

POLICE DEPARTMENT.
Salaries Regular Employees.

1601	Administration	$626 76
1603	Care of Buildings and Equipment	1,014 99
	Wages Regular Employees.	
1605	Printing Office	9 32
1606	Care of Buildings and Equipment	301 95
	Total	$1,953 02

FIRE DEPARTMENT.
Salaries Regualr Employees.

1648	Administration	$190 02
1649	Fire Prevention—Executive	100 00
1659	Inspection	307 51
1652	Investigation	265 00
1653	Recording	297 82
1654	Fire Fighting Supervision	77 51
1662	Maintenance of Apparatus and Equipment	108 77
1665	Care of Buildings and Grounds	3 00
1669	Wages Regular Employees, Extinguishing Fires	57 08
1670	Care of Buildings and Grounds	188 58
	Total	$1,595 29

BOARD OF STANDARDS AND APPEALS.

1775	Salaries Regular Employees	$15 00

DEPARTMENT OF HEALTH.
Salaries Regular Employees.

1817	Executive	$3,802 15
1818	Audit and Accounts	253 92
1819	Purchase and Storage of Supplies	228 25
1824	Child Hygiene	648 59
1827	Food and Drugs	534 45
1828	Research and Vaccine	207 12
1837	Steamboats and Launches	21 00
	Total	$5,695 48

DEPARTMENT OF PUBLIC CHARITIES.
Salaries Regular Employees.

1884	General Supervision	$197 55
1886	Social Investigations	430 20
1890	Purchase of Medical Supplies	100 76
1891	City Hospital	151 91
1892	Metropolitan Hospital	1,453 64
1893	Departmental Laundries	54 09
1894	Randalls Island	639 23
1895	Kings County Hospital	2,129 83
1896	Brooklyn Pathological Laboratory	8 67
1898	Cumberland Street Hospital	207 43
1899	Greenpoint Hospital	63 60
1900	Coney Island Hospital	36 38
1901	Sea View Hospital	566 81
1902	Farm Colony	272 92
1903	Home for Aged and Infirm	44 98
1904	Central and Neurological Hospital	149 07
1906	Brooklyn Home for Aged and Infirm	205 33
	Wages Regular Employees.	
1926	City Hospital	7 28
1929	Kings County Hospital	6 87
	Total	$6,726 55

BOARD OF CHILD WELFARE.

1995	Salaries Regular Employees	$6 66

BELLEVUE AND ALLIED HOSPITALS.
Salaries, Regular Employees.

2025	Executive	$45 00
2027	Gouverneur Hospital	282 18
2028	Harlem Hospital	139 04
2029	Fordham Hospital	165 10
2030	Neponsit Hospital	70 34
	Wages, Regular Employees.	
2037	Bellevue Hospital	10 54
2041	Neponsit Hospital	5 62
	Total	$717 82

TENEMENT HOUSE DEPARTMENT.
Salaries, Regular Employees.

2125	Executive	$26 04
2127	Keeping of Records	957 71
2128	Inspection	68 75
2129	Review of Inspection	3 48
	Total	$1,055 98

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Salaries, Regular Employees.

2146	Executive	$92 54
2151	Water Supply	70 00
2163	Water Revenue, Collection	1,183 92
2165	Illumination, Power and Heat	206 73
2167	Inspection	560 23
	Wages, Regular Employees.	
2180	Purchase and Storage of Supplies	56 86
2186	Distribution	504 43
2191	Water Revenue, Collection	65 87
	Total	$2,740 58

DEPARTMENT OF CORRECTION.
Salaries, Regular Employees.

2625	Executive	$19 66
2627	Purchase and Storage of Supplies	19 00
2628	Repairs and Construction	1 26
2629	Care of Plant and Inmates	1 25
2631	Workhouse	553 00
2633	Penitentiary	102 40
2634	General	452 32
2635	Stables	4 84
2636	Ferries	90 00
2638	Reformatory	10 00
2647	Wages, Regular Employees, City Prison	183 75
	Total	$1,437 48

BOARD OF INEBRIETY.

2681	Salaries, Regular Employees	$50 00

PAROLE COMMISSION.

2720	Salaries, Regular Employees	$650 82

DEPARTMENT OF PLANT AND STRUCTURES.
Salaries, Regular Employees.

2747	Operation	$50 17
	Wages Regular Employees.	
2753	Operation	17 09
	Municipal Garage Service—	
2782	Administration	10 00
2783	Maintenance and Operation of Motor Vehicles	90 70
	Total	$167 96

DEPARTMENT OF DOCKS AND FERRIES.
Salaries Regular Employees.

2800	Executive	$51 48
2801	Audit and Accounts	12 50
2808	Ferries, Administration	50 00
2809	Operation	758 61
2815	Wages Regular Employees, Ferries	80 36
	Total	$952 95

THE CITY COURT OF NEW YORK.

2875	Salaries Regular Employees	$812 16

COURT OF SPECIAL SESSIONS, ADULT COURT.

2885	Salaries Regular Employees	$221 97

COURT OF SPECIAL SESSIONS, CHILDREN'S COURT.

2895	Salaries Regular Employees	$443 03

CITY MAGISTRATES' COURTS.

2905	Salaries Regular Employees	$1,145 20
2906	Finger Print System	15 00
	Total	$1,160 20

MUNICIPAL COURTS, CITY OF NEW YORK.

2920	Salaries Regular Employees	$891 71

BOARD OF CITY RECORD.
Salaries Regular Employees.

2987	Executive	$15 83
2988	Audit and Accounts	5 00
2990	Publication of the CITY RECORD	5 00
	Total	$25 83

CENTRAL PURCHASE COMMITTEE.

3001A	Salaries Regular Employees	$4 70
	Total to be transferred	$49,494 70

TO

MISCELLANEOUS.

3039	City Fund for Salary and Wage Accruals from Schedule-Supported Appropriations, to be expended as provided in the Budget Resolutions herewith	$49,494 70

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

—

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 transfer of funds appropriated to New York County for the year 1917, as follows:

FROM

COUNTY CLERK, NEW YORK COUNTY.

3066	Personal Service, Salaries, Regular Employees	$349 67

DISTRICT ATTORNEY, NEW YORK COUNTY.
Personal Service, Salaries, Regular Employees.

3075	Administration	$411 14

REGISTER, NEW YORK COUNTY.

3090	Personal Service, Salaries, Regular Employees	$701 75

NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.
Personal Service, Wages, Regular Employees.

3147	Ninth Coast Defense Command	$17 08
3148	Twelfth Regiment, Infantry	14 18
3148a	Fifteenth Regiment, Infantry	7 91
3149	Twenty-second Regiment, Infantry	21 08
3150	Sixty-ninth Regiment, Infantry	17 91
3151	Seventy-first Regiment, Infantry	47 91

3152	First Regiment, Field Artillery	110 25
3153	Squadron "A," Cavalry	32 91
3154	Co. "A," First Battalion Signal Corps	34 08
3155	First Field Hospital	17 91
3156	Third Ambulance Company	7 08
3158	Headquarters First Regiment Field Artillery	95 00
3159	Headquarters Division	4 34
3160	Headquarters Coast Artillery Corps	4 34
3161	Headquarters First Brigade	32 91
3162	Headquarters Naval Militia	32 91
3163	Headquarters First Battalion Signal Corps	2 91
3163a	First Armored Motor Battery	1 25
	Total	$501 96

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

3200	Salaries, Regular Employees	$1,258 85

SURROGATES' COURT, NEW YORK COUNTY.

3206	Salaries, Regular Employees	$1,533 51
	Total, New York County	$4,756 88

TO

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	$4,756 88

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

—

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 transfer of funds appropriated to Bronx County for the year 1917, as follows:

FROM

REGISTER, BRONX COUNTY.

3270	Salaries Regular Employees	$330 00

SHERIFF, BRONX COUNTY.

3294	Salaries Regular Employees	1 64

NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.

3310	Wages Regular Employees	87 75
	Total, Bronx County	$419 39

TO

MISCELLANEOUS, BRONX COUNTY.

3354	Bronx County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be expended as provided in the Budget Resolutions herewith	$419 39

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

—

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 transfer of funds appropriated to Kings County for the year 1917, as follows:

FROM

COUNTY CLERK, KINGS COUNTY.

3365	Salaries Regular Employees	$60 00

DISTRICT ATTORNEY, KINGS COUNTY.

3380	Salaries, Regular Employees	$158 90

REGISTER, KINGS COUNTY.

Salaries Regular Employees.

3395	Administration	$212 50
3396	Recopying and Indexing Mutilated Records	125 00
3398	Handling Books and Papers	2 00
	Total	$339 50

NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.

Personal Service, Wages Regular Employees.

3440	Thirteenth Coast Defense Command	$65 00
3441	Fourteenth Regiment, Infantry	46 59
3443	Forty-seventh Regiment, Infantry	97 59
3444	First Battalion, Second Regiment, Infantry	205 00
3445	First Cavalry	1,353 18
3446	Company "B" First Battalion, Signal Corps	23 84
3447	Second Battalion, Naval Militia	643 27
3448	Headquarters Second Regiment Field Artillery	65 34
3449	Headquarters Second Brigade	7 59
	Total	$2,507 40

COUNTY COURT, KINGS COUNTY.

3490	Salaries Regular Employees	$474 56
	Total, Kings County	$3,540 36

TO

MISCELLANEOUS, KINGS COUNTY.

3509	Kings County Fund for Salary and Wage Accruals from Schedule, Supported Appropriations, to be expended as provided in the Budget Resolutions herewith	$3,540 36

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

—

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 transfer of funds appropriated to Queens County for the year 1917, as follows:

FROM

COUNTY CLERK, QUEENS COUNTY.

3525	Salaries Regular Employees	$1,097 14

DISTRICT ATTORNEY, QUEENS COUNTY.

3535	Salaries Regular Employees	5 00

SHERIFF, QUEENS COUNTY.

3562	Salaries Regular Employees	1,041 71

NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.

3572	Wages Regular Employees, Company I, 10th Regiment	145 67

SUPREME COURT, QUEENS COUNTY.

3580	Salaries Regular Employees	$249 99

COUNTY COURT, QUEENS COUNTY.

3605	Salaries Regular Employees	200 00
	Total, Queens County	$2,739 51

TO

MISCELLANEOUS, QUEENS COUNTY.

3639	Queens County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations, to be Expended as provided in the Budget Resolutions herewith	$2,739 51

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

—

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 transfer of funds appropriated to Richmond County for the year 1917, as follows:

FROM

DISTRICT ATTORNEY, RICHMOND COUNTY.

3660	Salaries Regular Employees	22 20

SHERIFF, RICHMOND COUNTY.

3677	Salaries Regular Employees	13 00

NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

3690	Salaries Regular Employees	43 50

COUNTY AND SURROGATE'S COURT, RICHMOND COUNTY.

3710	Salaries Regular Employees	96 75
	Total, Richmond County	$175 45

TO

MISCELLANEOUS, RICHMOND COUNTY.

3729	Richmond County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations, to be Expended as Provided in the Budget Resolutions Herewith	$175 45

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

—

Debt Service; Department of Health—Transfer of Appropriation (Cal. No. 51).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—I herewith transmit copy of a communication received from the Department of Health under date of July 30, 1917, advising that the budgetary appropriations for food, forage and fuel for the year 1917 have proven insufficient, and that it is estimated the following amounts will be needed to meet the requirements for the balance of the year:

Food Supplies	$110,945 22
Forage Supplies	13,367 11
Fuel Supplies	65,486 46
Total	$189,798 79

In explaining the need of the additional funds requested, the Department of Health, in a letter addressed to the Board of Aldermen, under date of June 11, 1917, had this to say:

"In the 1917 Budget the appropriations for food and forage supplies, together with all other supplies, were based on prices prevailing from July 1, 1915, to June 30, 1916.

"The prices for these commodities, however, have advanced since that period from twenty-five to fifty per cent., and in some instances as high as three hundred per cent. (300%); for example, such items as potatoes, flour, sugar, cabbage, hay, oats, etc., with the result that the appropriations for food and forage supplies of the Department of Health are almost entirely exhausted.

"The appropriations for food supplies were based on a specific per capita allowance, based on experience up to June 30, 1916, as follows:

	Per Day.
Doctors	$0 50
Nurses	37
Other employees	225
Contagious patients	163
Tuberculosis patients	34

"The cost, however, for the present year has advanced to:

Doctors	57
Nurses	41
Other employees	29
Contagious patients	24
Tuberculosis patients	41"

The appropriations for food forage and food supplies have already been exhausted and additional funds must be provided if the department is to be permitted to continue the purchase of such supplies. The figures heretofore given in this report fix the total required by the department for the foreging purposes as $189,798.79, but in view of the deficiences reported by other departments, which, when taken together, run into large figures, it is not considered advisable to attempt at this time to provide for the requirements for food and forage further than to September 30, 1917. A carefully compiled statement of the actual needs shows that the following is required to that date in the food and forage accounts:

Food supplies	$21,917 90
Forage and Veterinary Supplies	6,706 96
Total	$28,624 86

To meet these requirements, however, I have, by a report addressed to your Board under date of August 9, recommended that a transfer be made of certain available amounts existing in appropriation balances in the Department of Health which total $21.000, so that but $7,624.86 additional is required.

In the matter of fuel supplies, the requirements for the balance of the year are to be taken care of by purchases made through the Central Purchase Committee, concerning which a separate report is made to your Board. The Department of Health is, however, in need of $7,286.46 to cover excess deliveries made on certain contracts and purchases already arranged for in excess of the balance in that account.

An examination of Code 3016-1917, "Interest on Bonds, Corporate Stock and Corporate Stock Notes to be Issued from October 1 to December 31, 1916, and to September 30, 1917," indicates that there is an available balance therein of $300.000 which can be transferred to other purposes. In view of the fact that prices in food and forage supplies may increase before September 30, it would seem that a little leeway should be allowed for such a contingency, and I would therefore recommend that $16.286.46 be transferred from Code 3016-1917 to the food, forage and fuel accounts as follows:

To Code 1852	Food Supplies	$4,000 00
To Code 1853.	Forage and Veterinary Supplies	5.000 00
To Code 1854	Fuel Supplies	7,286 46

A form of resolution, which, if adopted by your Board, will carry this recommendation into effect is herewith submitted. Yours very truly,

WM. A. PRENDERGAST, Comptroller.

July 30, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller, City of New York*, Municipal Building:

Sir—In accordance with your suggestion I have had a careful analysis made of the needs of the Department of Health for the balance of the year and find that by practicing the most rigid economy and deferring certain work to next year, $12,000 (from other than Personal Service Code) and $9,000 (from Personal Service Codes), as listed below, can be spared toward meeting our needs for food, forage and fuel.

Code.	Title.	Amount.
1856	Medical and surgical supplies	$5,000 00
1861	General plants supplies	500 00
1862	Office equipment	500 00

Code.	Title.	Amount.
1863	Household equipment	2,000 00
1864	Medical and surgical equipment	1,000.00
1868	Wearing apparel	500 00
1869	General plant equipment	500 00
1878	Telephone service	1,000 00
1880A	General repairs	1,000 00
		$12,000 00
1842	Salaries Temporary Employees, Riverside	$8,000.00
1847	Salaries Temporary Employees, Laundry	1,000 00
		$9,000 00

No amount can be spared from any of the other codes, and in giving up the above no reservation has been made to meet any emergency that may arise.

I am informed that the salary accruals for June will be $5,000 and those of July will be approximately the same figure. Would it not be possible to have these amounts made available for the Department of Health to help cover our current expenditures for food, forage and fuel?

In order to meet the requirements of the Department for these three classes of supplies from June 30 to December 31 the following amounts will be necessary:

Food—		
Excess deliveries on contracts for second quarter		$597 40
Deliveries on open market orders in excess of estimated cost		762 68
Butter and cheese contract		8,273 04
Groceries and canned good contract		8,992 50
		$18,625 62
These contracts are awarded for July 1-Sept. 30. Requirements for last quarter, based on contracts for third quarter.		
Meat and poultry		$28,984 02
Milk		23,057 16
Milk, Otisville		3,360 00
Groceries		8,992 50
Butter and cheese		8,273 04
Bread		5,770 61
Potatoes		6,453 92
Stock—fruits and vegetables		3,408 35
		$88,299 60
Total Food Requirements		$110,945 22
Forage—		
Deliveries made to meet current needs	$1,534 96	
Contract pending for August 1-December 31	10,488 15	
Open market orders for Otisville for July 1-December 31, $224 per month	1,344 00	
		13,367 11
Fuel—		
Excess deliveries on various contracts	$3,500 00	
Deliveries made to meet current needs	3,786 46	
Coal for Otisville for August	744 00	
Coal for steamboats, July and August	1,750 00	
Estimated, September 1-December 31, 7,958 tons at $7 average	55,706 00	
		65,486 46
Total Requirements		$189,798 79

As stated, of the total requirements, the Department can furnish only $21,000. Any further reduction of the balances of our appropriations would seriously endanger the Department's work of safeguarding the health of the City.

The balance of our requirements, or $168,798.79, must be provided, or the contagious disease hospitals of the city will have to be closed, which, of course, cannot be permitted.

I would suggest that the $21,000 available for transfer be divided into $19,000 for food and $2,000 for forage.

I am sending you with this a detailed statement showing the 1917 appropriations, the expenditures for the first six months, and balances as of June 30, 1917.

I would appreciate it if you would inform me as to the probable action that will be taken to meet the above needs of the Department. Very truly yours,

(Signed) HAVEN EMERSON, Commissioner.

Statement of 1917, Appropriations and Expenditures for First Six Months, and Balances for June 30, 1917.

Personal Service.

Code.	Title.	Appropriation.	Expended First Six Months.	Unexpended Balance.	Amount to Be Transferred.
1817	Executive	$244,241 69	$102,525 13	$141,716 56	
	Salaries Regular Employees.				
1818	Audit and Accounts	26,291 65	11,709 45	14,582 20	
1819	Purchase and Storage of Supplies	15,746 43	7,355 05	8,391 38	
1820	Care Buildings and Grounds	52,507 29	20,687 45	31,819 84	
1821TC	Construction and Repairs	7,080 00	3,187 50	3,892 50	
1822	Public Health Education	14,058 88	7,100 61	6,958 27	
1823	Vital Statistics	57,501 79	28,945 68	28,556 11	
1824	Child Hygiene	586,722 94	294,718 41	292,004 53	
1825	Preventable Diseases	404,129 49	213,236 03	190,893 46	
1826	Sanitary Inspection	208,972 52	106,313 96	102,658 56	
1827	Food and Drugs	218,186 95	105,938 35	112,248 60	
1828	Research and Vaccine	171,711 01	84,783 32	86,927 69	
1829	All Hospitals, Administration	15,574 00	7,861 72	7,712 28	
1830	Willard Parker and Reception	109,527 04	51,749 83	57,777 21	
1831	Riverside	86,903 28	41,706 90	45,196 38	
1832	Kingston Avenue	103,998 58	49,591 84	54,406 74	
1833	Tuberculosis Sanatorium	35,176 34	17,119 74	18,056 60	
1834TC	Tax Levy and Corporate Stock Force	870 00	435 00	435 00	
1835	Queensboro Hospital	19,690 76	8,556 26	11,134 50	
1836	Laundry	4,403 06	1,819 08	2,583 98	
1837	Steamboats and Launches	12,780 00	6,369 00	6,411 00	
	Wages Regular Employees.				
1838	Per diem employees	51,770 40	25,581 92	26,188 48	
	Salaries Temporary Employees.				
1839	Child Hygiene	21,375 00	7,498 33	13,876 67	
1840	Food and Drugs	2,700 00	655 00	2,035 00	
1841	Willard Parker and Reception	24,283 00	12,744 78	11,538 22	
1842	Riverside	34,650 00	11,597 99	23,052 01	8,000 00
1843	Kingston Avenue	9,204 00	4,335 13	4,868 87	
1844	All Hospitals	37,970 00	19,759 82	18,210 18	
1845	Tuberculosis Sanatorium	62,308 00	29,064 50	33,243 50	
1847	Laundry	6,221 00	1,462 08	4,758 92	1,000 00
	Wages Temporary Employees.				
1848	Willard Parker and Reception	379 60		379 60	
1849	Riverside	322 00		322 00	
1850	Kingston Avenue	439 00	90.00	349 00	
1851	Administration	1,668 00	987 03	680 97	
	Total Personal Service	$2,649,363 70	$1,285,496 89	$1,363,866 81	$9,000 00
1852	Food Supplies	$241,277 00	$240,857 85	$419 15	
1853	Forage and Veterinary	12,050 00	12,208 23	158 23	
1854	Fuel	84,000 00	83,902 08	97 92	
1855	Office Supplies	43,300 00	21,987 17	21,312 83	
1856	Medical and Surgical Supplies	18,675 00	6,948 01	11,726 99	$5,000 00
1857	Laundry, Cleaning and Disinfecting Supplies	10,543 00	5,859 15	4,683 85	
1858	Refrigerating Supplies	12,740 00	11,712 00	1,028 00	
1859	Botanical and Agricultural Supplies	1,125 00	976 82	148 18	
1860	Motor Vehicle Supplies	4,945 00	3,175 84	1,769 16	
1861	General Plant Supplies	13,194 00	8,864 18	6,329 82	500 00
1862	Office Equipment	4,449 00	3,332 56	1,116 44	500 00
1863	Household Equipment	10,555 00	4,621 39	5,933 61	2,000 00
1864	Medical and Surgical Equipment	4,415 00	1,914 97	2,500 03	1,000 00
1865	Live Stock	200 00	200 00		
1866	Motorless Vehicle Equipment	830 00	30 50	799 50	
1867	Motor Equipment	3,839 00	2,263 42	1,575 58	
1868	Wearing Apparel	6,133 00	3,720 14	2,412 86	500 00
1869	General Plant Equipment	13,500 00	8,713 67	4,786 33	500 00
1870	Materials	21,567 00	16,657 08	4,909 92	
1872	Motor Vehicle Repairs	1,750 00	941 40	808 60	
1873	Carfare and Traveling Expenses	48,000 00	27,000 26	20,399 74	
1874	Storage of Motor Vehicles	608 00	236 50	371 50	
1875	Shoeing and Boarding Horses, etc.	910 00	556 48	353 52	
1876	Hire of Boats	100 00		100 00	
1877	Expressage and Deliveries	3,000 00	1,343 63	1,656 37	
1878	Telephone Service	27,000 00	23,238 25	3,761 75	1,000 00
1879	Telegraph, Cable and Messenger Service	590 00	373 53	216 47	
1880	General Plant Service	51,100 00	48,138 31	2,961 69	
1880A	General Repairs	21,350 00	10,112 56	11,237 44	1,000 00
1181	Contingencies	700 00	225 24	474 76	
1882	County and School Tax, Otisville	5,100 00	2,320 63	2,779 37	
1883	Care and Treatment of Patients, Richmond	2,750 00	1,350 00	1,400 00	
		$670,295 00	$552,381 85	$117,913 15	$12,000 00

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917	$16,286 46

TO

DEPARTMENT OF HEALTH.

Supplies.

1852	Food Supplies	$4,000 00
1853	Forage and Veterinary Supplies	5,000 00
1854	Fuel Supplies	7,286 46
		$16,286 46

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Department of Public Charities—Transfer of Appropriation (Cal. No. 52).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—I herewith transmit copies of letters received from the Department of Public Charities under date of July 31 and August 10, 1917, requesting an issue of special revenue bonds in the amount of $6,000 to provide for the purchase of 2,700 shoes. The information therein contained shows that of the $133,117 requested by the Department for wearing apparel, but $107,610 was allowed, which was less than the amount provided for these expenditures in 1916; that the 1917 budget allowance was based on an average census of 11,660, whereas the average census for the first six months of 1917 has been 12,031; that the prices of various materials which enter into wearing apparel have increased from 7 per cent. to 97 per cent.; and that the balance remaining in the appropriation account, as at July 31, after taking into consideration orders to be issued, was but $11,000. In view of the fact that $10,600 was transferred by the Board of Estimate and Apportionment by resolutions of July 3, 1917, to the purchase of wearing apparel for the Children's Clearing and Children's Home Bureaus, a sufficient amount for the purchase of shoes is not available.

I am informed that many of the shoes will be needed for immediate use, owing to the dilapidated condition of those now being worn, and that the entire number should be made available before cold weather arrives. We cannot, however, provide the neeessary funds under the provisions of suvdivision 8 of section 188 of the Charter, since in point of authorizations, the $2,000,000 limitation fixed therein has already been reached, and it appears essential that this requirement be met by transfer from other accounts.

We do not find that there are any amounts in the unencumbered balances of the Department of Public Charities which are available for transfer to this purpose. An examination of Code 3016, 1917, "Interest on Bonds, Corporate Stock and Corporate Stock notes to be issued from October 1 to December 31, 1916, and to September 30, 1917, has, however, disclosed an apparent surplus over requirements of $300,000, a part of which can be used to supply the deficiency referred to.

I would therefore recommend that $6,000 be transferred from the above account to Code 1973, Wearing Apparel, Department of Public Charities, and submit herewith a resolution which, if approved by your Board, will authorize such transfer.

Respectfully, WM. A. PRENDERGAST, Comptroller.

Department of Public Charities of The City of New York, Municipal Building, Tenth Floor, July 31, 1917.

Re Special Revenue Bond Funds.

Hon. WILLIAM A. PRENDERGAST, *Comptroller, City of New York,* Municipal Building, New York City:

Dear Sir—Request is hereby made for an authorization of Special Revenue Bond funds in the sum of $6,000 to be used for the purchase of shoes for the inmates of this Department. The balance in the Wearing Apparel account, deducting requisitions for which orders will be issued, is $11,000. It is important that the Department purchase 2,700 pairs of shoes at a cost of $6,000 as soon as possible.

Of the above mentioned balance, $10,600 was transferred to the Department by the Board of Estimate in their resolutions dated July 3. These sums were transferred to be used as follows:

$6,000 in the purchase of wearing apparel for the Children's Clearing Bureau.
$4,600 in the purchase of wearing apparel for the Children's Home Bureau.

If the shoes that we need are purchased from the amount thus transferred it will leave us with a very small balance to take care of the actual needs of the Children's Clearing Bureau and the Children's Home Bureau.

I trust you will see your way clear to authorize these funds in a very short time.

Very truly yours, (Signed) H. C. WRIGHT, Acting Commissioner.

Department of Public Charities of The City of New York, Municipal Building, Tenth Floor, August 10th, 1917.

Re Special Revenue Bond Funds for the Purchase of Shoes.

Hon. WILLIAM A. PRENDERGAST, *Comptroller, City of New York:*

Dear Sir—Please refer to our letter of July 31st, requesting an authorization of special revenue bond funds in the sum of $6,000, to be used for the purchase of shoes. I submit the following explanation why this shortage occurred:

In our estimate for the 1917 budget, we requested the sum of $133,117, to be used for wearing apparel and materials therefor. The Board of Estimate appropriated $107,610. The 1916 allowance, including transfers and special revenue bond funds was $122,000. Our average inmate census for the first six months of 1917 is 12,031, whereas the budget provided for but 11,660.

The following are the items purchased from our wearing apparel account:

Item.	1917 Price.	Budget Price.	1916 Price.	Increase Over Budget.
Diaper Cloth, Per Yd.	$0.1130	$0.1000	$0.0747	13%
Flannelette, Per Yard	.1126	.0573	.0703	97%
Furniture Check, Per Yard	.1499	.1044	.1044	44%
Muslin—				
Unbleached, 4/4, Per Yard	.1202	.0874	.0825	39%
Sheeting, Per Yard	.1202	.0874	.0825	39%
Gingham, Per Yard	.0902	.0800	.....	13%
Corduroy, Per Yard	.7033	.6250	.61345	13%
Domet Cloth, Per Yard	.0985	.0600	.....	64%
Long Cloth, Per Yard	.1323	.1200	.....	10%
Canton Flannel, Per Yard	.2018	.1134	.....	78%
Seersucker, Per Yard	.1265	.0810	.....	56%
Muslin, Bleached—				
5/4, Per Yard	.1876	.1540	.1400	22%
6/4, Per Yard	.2535	.2070	.1900	22%
8/4, Per Yard	.3251	.2600	.2526	25%
4/4, Per Yard	.1496	.1050	.0519	42%
Leather	.4800	.3200	.3201	50%
Shoes—				
Boys'	1.93	1.65	.....	17%
Girls'	1.60	1.35	.....	18%
Men's	2.67	2.00	.....	33%
Women's	1.85	2.00	.....	*7%

*Decrease.

This gives you a comparison of the prices for the first six months of this year as compared with the budget estimated prices and the 1916 actual prices. As we are in immediate need of shoes, may we request that we be permitted to use the funds transferred for the Children's Clearing Bureau and the Children's Home Bureau to relieve the present emergency and that the authorization of special revenue bond funds be made so that we may purchase any items of wearing apparel that may be needed. Very sincerely yours,

(Signed) WILLIAM J. DOHERTY, Acting Commissioner.

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3016 Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1916, and to September 30, 1917 ..... $6,000 00

TO

DEPARTMENT OF PUBLIC CHARITIES.

Equipment.

1973 Wearing Apparel $6,000 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Board of City Record—Transfer of Appropriation (Cal. No. 53).

The Secretary presented the following report of the Comptroller:

August 14, 1917.

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

Gentlemen—I herewith transmit letter from Mr. Henry McMillen, Deputy and Acting Supervisor of the Board of City Record, advising that there is need of additional funds, in the amount of $75,000, to replenish City Record appropriation, Code No. 2999, for printing blank books and stationery.

A short time ago the Board of City Record advised me that there would probably be a shortage of $100,000 in the above account before the end of the year and asked that funds be provided. It did not appear at that time that the additional moneys could be furnished, and at my suggestion the Board adopted a resolution to the effect that thereafter no requisitions for supplies of the nature mentioned should be honored until after the matter had been referred to the Comptroller and his approval of the necessity for the purchase obtained. Since that time I have assigned an accountant in the Department of Finance to examine these requisitions to enable me to determine the necessity therefor, with the understanding that supplies not actually required this year, or which are not necessary to the performance of the functions of a department, shall be disallowed.

It is nevertheless apparent that it will be impossible, even by confining the purchases to absolutely necesary books and stationery, to keep within the present balance available in the appropriation account. In common with many other kinds of supplies, the cost of books and stationery has increased greatly, due to the conditions arising from the war. I hope, however, that it may be possible to finish the year without requiring the full $75,000 requested in the attached communication, and would therefore recommend that $35,000 be furnished at this time instead of the amount asked for.

An examination of Code 3017, 1917, "Interest on Revenue Bonds and Revenue Bills outstanding September 30, 1916, and on Bonds to be Issued," has disclosed an apparent surplus over requirements of $300,000 and a part of this can be transferred to meet the deficiency referred to.

I would therefore recommend that $35,000 be transferred from Code 3017, 1917, "Interest on Revenue Bonds and Revenue Bills outstanding September 30, 1916, and on bonds to be issued," to Code 2999, "Printing, Stationery, Blank Books and Publication of City Record," Board of City Record.

A resolution for the purpose of authorizing this transfer is herewith submitted.

Yours very truly, WM. A. PRENDERGAST, Comptroller.

The City of New York, Board of City Record, Office of the Supervisor, Municipal Building, August 10, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller of The City of New York:*

Sir—Receipt of your letter bearing the date of August 8, cautioning this and other offices against incurring obligations which can not be met by available appropriations is acknowledged.

The probability is that the appropriation to the City Record, Code No. 2999, for printing blank books and stationery, will with the practice here of all economies that appear possible, not last beyond September 15. To keep in funds until that time, consideration of the matter of printing the annual reports of Bellevue and Allied Hospitals, the City Magistrates' Court, President of the Borough of Manhattan, President of the Borough of The Bronx, President of the Borough of Queens, supplements of the bulletins of the Board of Standards and Appeals, and other reports and forms considered important by the various departments, has been postponed. About midway in September there is usually a large increase in the number of requisitions made on the City Record over that of the summer months. This increase in the present year will come at a time when it is anticipated that the City Record will be virtually without funds to honor them. In order to complete the year and furnish the public offices with only such supplies as shall seem to be necessary, I do not see how this office can be carried on without additional funds to the amount of $75,000. Of course, if that provision shall not be made I shall act under the instructions contained in your letter of the date of August 8. I address you on this subject more especially because you are a member of the Board of City Record. Respectfully,

(Signed) HENRY McMILLEN, Deputy and Acting Supervisor of the City Record.

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 a transfer of funds appropriated for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3017 Interest on Revenue Bonds and Revenue Bills Outstanding September 30, 1916, and on Bonds to be Issued $35,000 00

TO

BOARD OF CITY RECORD, CITY OF NEW YORK.

Contract or Open Order Service, General Plant Service.

2999 Printing, Stationery, Blank Books and Publication of City Record. $35,000 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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

President, Borough of Manhattan—Appropriation for Reconstruction and Renovating Work to the City Hall (Cal. No. 54).

The Secretary presented a communication, dated August 14, 1917, from the President, Borough of Manhattan, with accompanying copy of letter addressed to him by Mr. Grosvenor Atterbury, architect, submitting three different estimates for reconstruction and renovating work to the City Hall building, and requesting an appropriation of funds for this work if the Board authorizes its performance.

Which was referred to the Committee on Corporate Stock Budget for report at next meeting.

Department of Street Cleaning—Issue of Special Revenue Bonds (Cal. No. 55).

(On July 19, 1917 (Cal. No. 39), the Board adopted resolutions approving of and concurring in resolutions adopted by the Board of Aldermen June 12 and July 17, 1917, requesting an issue of $5,599.05 special revenue bonds to be used by the Commissioner of Street Cleaning for the purpose of providing increases in wages of certain mechanics; also modifying schedule relative thereto. The resolution adopted by the Board of Aldermen July 17, 1917, did not receive the approval of the Mayor until August 2, 1917. Its readoption is therefore necessary.)

The following resolution was offered:

Resolved, That the resolutions adopted by the Board of Aldermen on June 12, 1917, and July 17, 1917, and approved by the Mayor on August 2, 1917, requesting an issue of special revenue bonds in the sum of five thousand five hundred and ninety-nine dollars and five cents ($5,599.05), the proceeds whereof to be used by the Commissioner of Street Cleaning for the purpose of providing increases in wages of Painters, Painters and Stripers, Letterers, Carpenters and an additional Electrician and Electrician's Helper, all obligations contracted for hereunder to be incurred on or before December 31, 1917, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment and, for the purpose of providing means therefor, the Comptroller be and is hereby authorized pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of the City of New York to an amount not exceeding $5,599.05, redeemable from the tax levy of the year succeeding the year of their issue.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

Debt Service; Emergency Fuel Supplies Account—Transfer of Appropriation (Cal. No. 56).

The Secretary presented the following report of the Comptroller and communication from the Secretary, Central Purchase Committee:

August 14, 1917.

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

Gentlemen—I attach herewith, for your information, copy of a letter received from Mr. Leonard M. Wallstein, Secretary of the Central Purchase Committee, dated June 21, 1917, requesting that funds be provided which would permit of the purchase of coal for the various departments for which the committee acts as a purchasing medium, to coyer requirements to March 31, 1918, where it was found possible to accept for storage a sufficient quantity of coal to last until that time. While it may be that such a procedure would save the City a considerable amount of money, in view of the fact that coal can possibly be purchased for considerably less during the summer and early fall that it can during the first quarter of 1918, there did not appear to exist any legal authority for purchasing next year's supply out of this year's moneys, and I later advised Mr. Wallstein that we could not do that, and suggested that he secure bids based on the requirements for 1917 only. This was done and the bids were opened August 10 at noon.

While in some cases the quantity of coal necessary for 1917 has been found to be in excess of the quantity covered by the bugetary appropriation, the principal cause for the insufficiency of those appropriations, which make it necessary to furnish additional funds, has been the unusually high prices which have prevailed during the present year due to conditions brought about by the war.

The quantities which the Central Purchase Committee plans to purchase are based upon the requirements for the last five months of the year, as reported by the departments and checked by Mr. Richardson Saunders, of the Bureau of Contract Supervision. From the prices obtained as the result of the bids opened on the 10th instant, it would appear that the coal will cost in excess of $450,000. In some instances balances exist in the fuel appropriations of the department which can be applied in partial payment of the coal to be purchased for their account. In other instances the appropriations are already over incumbered or the balance which does exist is needed in part at least, for the purchase of fuel other than coal. The net amount which can be applied will probably not aggregate $50,000. An examination of Code 3017, 1917, Interest on Revenue Bonds and Revenue Bills Outstanding September 30, 1916, and on Bonds to Be Issued, however, has disclosed an apparent surplus over requirements of $300,000, which is available for transfer for other purposes.

Other reports submitted to your Board this date request that $135.743.30 of the $300,000 surplus be transferred to meet other urgent needs of various deparments, leaving a balance of $164,256.70, which can be transferred to partially provide for the coal to be purchased through the Central Purchase Committee.

In view of the fact that we know that more than the latter amount will be required to purchase this coal, but cannot now tell the exact amount which will be needed by each department, I would recommend that the sum of $164,256.70 be transferred to a temporary account to be established for the purpose, to be known as Code 3017A, "Emergency Fuel Supplies, to be Re-transferred by the Comptroller to Provide for Deficiencies in the Various Departmental Fuel Supplies Accounts, Which Re-transfers Shall Be Subsequently Reported in Detail by the Comptroller to the Board of Estimate and Apportionment."

In this way the money can be made available for transfer by the Comptroller after the departmental requirements in excess of any amounts they have available have been determined, and the Comptroller will report to the Board of Estimate and Apportionment the dispositions made of the moneys and the necessity for the transfers. Yours very truly, WM. A. PRENDERGAST, Comptroller.

City of New York, Central Purchase Committee, Municipal Building, June 21, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller:*

Sir—At its meeting of June 7, 1917, the Board of Estimate and Apportionment, upon the recommendation of the Bureau of Contract Supervision, adopted a resolution, waiving standard specifications for coal until such time as they shall again be put in force by the Board. The Board of Aldermen, at its meeting of June 12, 1917, upon my recommendation, contained in my communication to the Board under date of May 31, 1917, adopted a resolution exempting from public letting the purchase of coal for delivery during the months of July, August and September for the following departments:

Bellevue and Allied Hospitals; Department of Public Charities; Department of Correction; Department of Health; Fire Department; Police Department; Department of Parks, Manhattan and Richmond; Department of Parks, The Bronx; Department of Parks, Brooklyn; Department of Parks, Queens; Department of Plant and Structures; Department of Docks and Ferries; Department of Street Cleaning; Department of Water Supply, Gas and Electricity; Armory Board.

In that communication I pointed out to the Board of Aldermen that, upon the advice of the committee of coal dealers appointed by the Mayor to co-operate with the Central Purchase Committee, it was planned to obtain during the months mentioned delivery of the estimated requirements of coal for the department mentioned, up to March 31, 1918, so far as the said departments could find storage facilities to accommodate such supply.

The actions thus taken by the Board of Estimate and Apportionment and by the Board of Aldermen are designed to enable the city to meet an extraordinary situation by extraordinary measures. One further step, however, is essential, if the emergency which confronts the city, if the matter of obtaining its coal supply until next spring, is to be met effectively and economically.

The budgetary appropriation for fuel of the departments mentioned for the year 1917 is, in most instances, already entirely or nearly exhausted, by reason of the increase during the past winter in the price of coal and in the consumption of coal beyond the figures as to the price and consumption estimated at the time of budget making, upon the best information then available. I am advised that supplementary funds cannot be provided by special revenue bond authorization under subdivision 8 of section 188 of the charter, since the two million dollars maximum fixed for bonds issued under that subdivision has already been reached in point of authorization if not in point of actual issuance.

In that situation I have been informed that upon the ground of the emergency presented by the necessity of running the heating and power plants of the departments enumerated, you have decided at least tentatively to provide the necessary funds for the purchase of coal by the issuance of special revenue bonds under subdivision 7 of section 188 of the charter.

I request hereby that in thus providing such supplementary funds you do not limit the amount by the departments' coal requirements merely to the end of the current year, but that you fix an amount sufficient to provide for the departments' coal requirements until March 31, 1918, so far as the departments can respectively store such requirements, reimbursing such special revenue bond account as to the sum necessary to obtain coal for use from January 1 to March 31, 1918, out of budget coal appropriations for the year 1918, suitable provision for that purpose to be made in the budget.

Under normal conditions, the departments mentioned contract in April or May for their coal requirements to the following April, the contracts being certified by your department after Jenuary 1st as to the funds to be expended thereunder subsequent to that date. But in normal times deliveries under such contract are made in accordance with the current requirements of the department. In the present situation, however, it is desired to obtain deliveries, not in accordance with the current requirements, but during the months of July, August and September, so far as the facilities of the departments will enable them to receive their requirements until the Spring during the three months mentioned, and to store the same until needed.

The course which I have mentioned is in pursuance of the best advice that I have been able to get from the committee of coal dealers heretofore referred to, from Mr. Harry Peters of the firm of Williams and Peters, coal shippers of the Erie Railroad Company, from Mr. Richardson Saunders, engineer of the Bureau of Contract Supervision, and from the representative of the Federal Trade Commission who for several months last past has been investigating the coal situation in this part of the country. I am informed, too, that a member of the Federal Trade Commission likewise recommends this course.

The advice mentioned is, as I am informed, based upon the following considerations:

1. There is serious uncertainty whether, during the coming winter months, when the chief demand for anthracite coal will be for the prepared sizes (that is egg, stove and nut) as distinguished from the steam sizes, which constitute the bulk of the city's requirements, it will be practicable to obtain an adequate supply of anthracite in the steam sizes except at prices which would probably aggregate several hundred thousand dollars in excess of the price at which such coal can be obtained for delivery during July, August and September of this year.

This is a very serious situation, especially when it is remembered that during the periods of coal stress, dealers are not eager for the city's business and are not able or willing at any price to make deliveries promptly.

2. By as much as the city and as the other users of steam-size anthracite will during the summer store up on their winter requirements, the way will be correspondingly clear for facilitating transportation during the winter of the prepared sizes, such as householders will then be needing. In other words, the step advised will not only avert an otherwise threatened serious interruption of essential departmental activities, but will in addition constitute a valuable service to the residents of the city.

For the execution of the plan proposed, the Board of Estimate and Apportionment, and the Board of Aldermen have, as I have stated, taken the preliminary steps. The dealers will be unable or unwilling to wait until after January 1, 1918, for payment for coal delivered prior to September 30, 1917.

I am annexing hereto a schedule showing the requests for various kinds of coal submitted by the departments above enumerated as approved by the Bureau of Contract Supervision. You will note that the statement of requirements is uch as to show what they will be up to the end of the current year, and what they will be in addition from January 1st to March 31, 1918. The same schedule further shows the storage capacity of the departments concerned, according to their own statements, which, to some extent, have been verified by Mr. Saunders of the Bureau of Contract Supervision. You will note that as to Bellevue and Allied Hospitals, the Department of Docks and Ferries, and the Department of Street Cleaning, the reported storage capacity of the department is not sufficient to accommodate more than three months supply during the three months of July, August and September. As to those departments, therefore, it is proposed now to purchase no more than they can store, pending the conclusion of the examination which is now under way for the purpose of ascertaining whether increased storage facilities cannot be supplied by those departments for the purpose of accommodating their requirements until March 31, 1918. If such additional storage facilities are found, it is proposed as soon as practicable to purchase the additional supply for those departments.

The schedule referred to further shows the lowest price quoted for the various grades of anthracite purchased in May for June consumption, and also the price paid during last winter for the same kind of coal at the same points of delivery.

My information is that the June prices for anthracite are probably higher than those which will have to be paid for coal delivered during next July, August and September, except in certain instances where there will be a cost for labor for storing and trimming during July, August and September, and that the prices paid for such coal last winter are probably lower than would have to be paid for the same coal next winter.

On the basis of June prices above stated, if the coal requirements until March 31, 1918, for all departments above enumerated are to be purchased during July, August and September, except for Bellevue and Allied Hospitals, Department of Street Cleaning and Department of Docks and Ferries, for which it is proposed only to purchase a supply until September 30, 1917, $692,338.62 will be needed. If the coal requirements are to be provided merely until December 31, 1917, except as to the same three departments for which coal would be purchased for the same three months, $357,670.56 will be needed.

Accordingly, application is hereby made for the issuance of special revenue bonds sufficient to enable the Central Purchase Committee to obtain for the departments mentioned their requirements of coal as approved by the Bureau of Contract Supervision up to March 31, 1918, except as to Bellevue and Allied Hospitals, Department of Street Cleaning and Department of Docks and Ferries, for which coal is to be purchased only for July, August and September, deliveries of the whole to be made between July 1st and September 30, 1917, and payment therefor to be made within the usual time after delivery.

Your early action upon this application is requested in order that the committee may proceed promptly. Respectfully yours,

(Signed) LEONARD M. WALLSTEIN, Secretary, Central Purchase Committee.

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 for the year 1917, as follows:

FROM

Debt Service, Fixed Charges and Contributions, Interest on City's Bonded Debt.

3017 Interest on Revenue Bonds and Revenue Bills Outstanding September 30, 1916, and on Bonds to Be Issued $164,256 70

TO

3017A Emergency Fuel Supplies Account $164,256 70

To be re-transferred by the Comptroller to provide for deficiencies in the various departmental Fuel Supplies Accounts, which re-transfers shall be subsequently reported in detail by the Comptroller to the Board of Estimate and Apportionment.

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, the Acting President of the Borough of The Bronx, the President of the Borough of Queens and the Acting President of the Borough of Richmond—16.

On motion, the Board adjourned.

JOSEPH HAAG, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of Special Meeting of the Board of Estimate and Apportionment Held in Room 16, City Hall, Wednesday, August 22, 1917.

The Board met in pursuance of the following call:

City of New York, Office of the Mayor, August 20, 1917.

A special meeting of the Board of Estimate and Apportionment is hereby called for Wednesday, August 22, 1917, at 3:30 o'clock p. m. in Room 16, City Hall, Borough of Manhattan.

JOHN PURROY MITCHEL, Mayor.

Present—John Purroy Mitchel, Mayor; William A. Prendergast, Comptroller; Robert L. Moran, Acting President, Board of Aldermen; Ralph Folks, Acting President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; John G. Borgstede, Acting President, Borough of The Bronx; Maurice E. Connolly, President, Borough of Queens; and Calvin D. Van Name, President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, Presided.

President, Borough of Richmond—Appropriation for Repaving Portion of Old Manor Road (Bradley Avenue), Borough of Richmond (Cal. No. 1).

The Secretary presented a communication dated June 25, 1917 from the Acting President, Borough of Richmond, requesting an appropriation of $72,530 for repaving Manor Road, transmitting copies of communications, dated May 4 and 10, 1917, from the Director of the Sea View Hospital and the Commissioner of Public Charities, relative thereto; and the following report of the Committee on Corporate Stock Budget recommending approval thereof to the extent of $19,000:

July 13, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On June 25, 1917, the Acting President, Borough of Richmond, requested an appropriation of $72,530 for repaving Manor Road between Richmond Turnpike and the Sea View Hospital and Farm Colony buildings.

The Bureau of Contract Supervision, to which the request was referred on June 28, 1917, reports thereon as follows:

"The wording of the request is perhaps somewhat misleading. It is not the intention, if the request were complied with, to repave any part of the roadways within the grounds of the Sea View Hospital or the Farm Colony leading to the buildings therein, but only to repave the Manor Road from Richmond Turnpike to the entrance to the Sea View Hospital grounds, which is a short distance beyond the entrance to the Farm Colony ground; the institutions being on the opposite sides of the roadway.

"The Manor Road, within the limits named, is the main connecting thoroughfare leading from what is known as 'Castleton Corners,' at the junction of Richmond Turnpike and the Manor Road, to the Sea View Hospital and the Farm Colony.

"The Silver Lake and Port Richmond trolley line which traverses the Richmond Turnpike brings many passengers from the St. George Ferry, as far as the Manor Road. From this point the visitors, and employees at the institutions must find other means of conveyance or walk the distance on the macadam roadway, there being no sidewalks.

"This has resulted in a number of automobiles or 'jitneys' congregating at the trolley terminus which evidently find a profitable business in carrying visitors back and forth between the two points, besides two automobile carry-alls, which are operated by the Department of Public Charities.

"Supplies and materials are also brought to the Hospital and Farm Colony by auto trucks by way of this road.

"The traffic therefore is extremely heavy and the rapid rate traveled by the passenger automobiles and 'jitneys' tends to wear out the surface of the roadway much faster than it would be worn by ordinary traffic.

"Manor Road is now paved with macadam pavement that was laid in about the year 1898. This pavement has been surface treated with oil and grits or gravel.

"The distance from Richmond Turnpike to the entrance to the Sea View Hospital grounds is about 10,000 feet, and the total area proposed for repavement is about 22,800 square yards.

"The office of the Commissioner of Public Works, Borough of Richmond, has informed the Bureau of Contract Supervision that $3,889.13 was expended for maintenance on this section of roadway in 1916. The cost therefore for that year was a little more than 17 cents per square yard. During the present year there has been but $511.30 expended to the present time.

"That part of the roadway between the 'Turnpike' and Bradley avenue a distance of about 7,700 feet, is smooth and in a fairly good state of repair, except in occasional low spots where repairs will be necessary during the present year.

"It is the opinion of the Bureau of Contract Supervision that the repavement of this part of the road can be deferred as it can be maintained for some time at reasonable cost.

"The section extending from Bradley avenue to the entrance of the Sea View Hospital grounds, a distance of about 2,300 feet, has two quite steep hills, on one of which it is proposed to place granite block pavement. The old macadam pavement is in poor condition, rough and extremely ridgy in places.

"If this section of roadway is not repaved, and is kept in a proper state of repair, considering, the amount and character of traffic, the cost for maintenance will be heavy.

"It is the opinion of the Bureau of Contract Supervision that as a matter of economy and public benefit, this section should be repaved.

"All of the property adjacent to this section on one side of the roadway is owned by the City, and about one-half on the other side. The land adjacent is all unimproved excepting the city owned buildings.

"A detailed estimate of the cost of this section of the road indicates that the sum of $19,000 will be required to perform the work."

We recommend the adoption of the attached resolution which will grant the request to the extent of $19,000 for the repavement of Manor Road from Bradley Avenue to the entrance to the Sea View Hospital, Borough of Richmond. Respectfully.

WM. A. PRENDERGAST, Comptroller; JOHN G. BORGSTEDE, Acting President, Borough of the Bronx; LEWIS H. POUNDS, President, Borough of Brooklyn; ROBERT L. MORAN, Acting President, Board of Aldermen, Corporate Stock Budget Committee.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 169 of the Greater New York Charter, hereby appropriates the sum of nineteen thousand dollars ($19,000) for the repaving of old Manor Road (Bradley Avenue), for about 2,300 feet north of the entrance of the Sea View Hospital, Borough of Richmond, under the jurisdiction of the President, Borough of Rich-

mond, and that the Comptroller be and hereby is authorized to issue, pursuant to section 169 of the Greater New York Charter, serial bonds of The City of New York to the amount of four thousand seven hundred and fifty dollars ($4,750), being one-quarter of such total authorization, and that the remaining three-quarters thereof, viz., fourteen thousand two hundred and fifty dollars ($14,250), shall be included in annual tax levies in the manner provided by section 189 of the Greater New York Charter; provided, however, that no encumbrance or expenditure by contract shall be made against said sums nor shall bids upon such contracts be advertised for, until after approval by the Board of Estimate and Apportionment of the plans, specifications, estimates of cost and forms of such contracts which shall be submitted to said Board by the President, Borough of Richmond, nor shall any architect, engineer, expert or departmental employee be engaged or employed as a charge against such sums, except after approval by said Board of such employment and of the fee or wage to be paid by preliminary and final contract, voucher or budget schedule, which are to be similarly submitted, unless in the case of departmental employees, such employment is in accordance with schedules approved by said Board.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn, the Acting President, Borough of the Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

City Magistrates' Courts—Issue of Special Revenue Bonds and Modification of Schedule (Cal. No. 2).

The Secretary presented a communication dated July 17, 1917, from the Acting Chief City Magistrate, requesting issue of $583.33 Special Revenue Bonds for the salary of a temporary City Magistrate, beginning July 3, 1917; and the following report of the Committee on Salaries and Grades recommending approval thereof and modification of schedule:

To the Board of Estimate and Apportionment: July 28, 1917.

Gentlemen—On July 17, 1917, the Acting CHIEF CITY MAGISTRATE requested an *issue of special revenue bonds.* The Bureau of Personal Service reports thereon as follows:

"Purpose—To provide $583.33 in Special Revenue Bonds to pay the salary of a temporary City Magistrate for 30 days.

"Reason—The Mayor, upon the certificate of the Chief City Magistrate that Magistrate Hon. Peter T. Barlow was sick and unable to perform the duties of his office, under the provisions of section 54 of the Inferior Criminal Courts Act, appointed the Hon. Emil E. Fuchs, a temporary City Magistrate for a period of 30 days, beginning on July 3, 1917.

"Finding—There is no unencumbered balance in the 1917 appropriation to the City Magistrates' Court to permit the transfer of funds to provide for the payment of the temporary City Magistrate's services. Section 54 of the Inferior Criminal Courts Act authorizes the Mayor to appoint temporary City Magistrates for a period not exceeding 30 days when the Chief City Magistrate certifies to him that a Magistrate is physically or mentally unable to perform his duties. The sum of $583.33 is required to pay the salary of the temporary City Magistrate for a period of 30 days. Section 114 of the Inferior Criminal Courts Act provides that the Comptroller, with the concurrence of the Board of Estimate and Apportionment, may issue special revenue bonds to provide for additional expenses made necessary by any provision of the law."

Recommendation—The Committee recommends the adoption of the attached resolutions authorizing the Comptroller, pursuant to section 114 of the Inferior Criminal Courts Act, to issue $583.33 in special revenue bonds and modifying Code No. 2907 to include the issue of bonds. Respectfully,

ALBERT E. HADLOCK, Deputy and Acting Comptroller; ROBERT L. MORAN, Acting Mayor; LEWIS H. POUNDS, President, Borough of Brooklyn; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 114 of the Inferior Criminal Courts Act, hereby appropriates an amount not exceeding five hundred eighty-three dollars and thirty-three cents ($583.33), to provide funds for the payment of the salary of a temporary City Magistrate, and, for the purpose of providing means therefor, the Comptroller be and is hereby authorized to issue special revenue bonds of The City of New York to an amount not exceeding five hundred eighty-three dollars and thirty-three cents ($583.33), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn, the Acting President, Borough of the Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule, as revised, for the City Magistrates' Court for the year 1917, to be effective July 1, 1917, as follows:

Wages, Temporary Employees.

		Paid from Tax Levy Appropriation.	Paid from Special Revenue Bonds.	Total.
2907	Administration—			
	Special Interpreter, 40 days at $5	$200 00	.....	$200 00
	City Magistrate, 7 months at $583.33	.....	$4,083 31	4,083 31
	Court Stenographer at $1,800 (12 months)	.....	1,800 00	1,800 00
	Schedule Total			$6,083 31
	Tax Levy Allowance			$200 00
	Special Revenue Bond Allowance			5,883 31
				$6,083 31

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn, the Acting President, Borough of the Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Street Improvement Fund—Issue of Corporate Stock and Serial Bonds (Cal. No. 3).

The Secretary presented the following report of the Comptroller:

August 17, 1917.

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

Gentlemen—Supplementing my report to your Board under date of July 16, 1917, in the matter of the prompt payment to the several assessment funds for local improvements of the City's obligations on account of assessments imposed directly against property of The City of New York, there is submitted below a statement of such assessments on City owned property as were entered in the Bureau for the Collection of Assessments and Arrears from July 1, 1917, to July 31, 1917, together with several items entered prior to this period, that were withheld from previous reports, pending an examination to determine the actual ownership of the property affected.

The authority for the payment of assessments on City owned property is contained in section 176 of the Charter, which directs that, when so authorized by the Board of Estimate and Apportionment, the Comptroller shall issue corporate stock to an amount sufficient to pay any and all assessments and expenses imposed upon The City of New York by reason of the laying out, opening, regulating and grading or improving of any and all streets, roads, avenue, public parks, squares or places, or the construction of sewers.

These obligations amount to $11,969.91. The proceedings affected and the amount due on each form part of the resolution accompanying this report.

Statement of Assessments Against Property of The City of New York Entered in the Bureau for the Collection of Assessments and Arrears from July 1, 1917, to July 31, 1917.

Borough.	Street Improvement Fund.	Fund for Street and Park Openings.	Special Assessments.	Total.
1. Manhattan	$2,989 60	.....	.....	$2,989 60
2. Bronx	.....	$10 87	.....	10 87
3. Brooklyn	1,249 39	3,240 89	$64 59	4,554 87
4. Queens	1,137 19	3,261 30	.....	4,398 49
5. Richmond	16 08	.....	.....	16 08
Total	$5,392 26	$6,513 06	$64 59	$11,969 91
Amount previously provided for the six months ended June 30, 1917				$167,480 66
Amount to be provided as above				11,969 91
Total for seven months ended July 31, 1917				$179,450 57

For the reason stated I would recommend that corporate stock and serial bonds to the amount of $11,969.91 be issued, as provided by section 176 of the Charter, to enable the Comptroller to pay the foregoing assessments for local improvements levied directly upon property of The City of New York.

A resolution to that effect is submitted herewith.

The resolution provides that $11,086.53 fifty-year corporate stock shall be issued in payment of items due from the City in connection with the more permanent class of improvements, such as regulating, grading and sewers, and that $883.38 fifteen-year serial bonds shall be issued in connection with the less permanent class of improvements, such as paving, crosswalks, sidewalks and other surface improvements.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment that, pursuant to the provisions of section 176 of the Greater New York Charter, the Comptroller be and hereby is authorized to issue, as provided by subdivision 3 of section 169 of said Charter, corporate stock of The City of New York to the amount of Eleven thousand and eighty-six dollars and fifty-three cents ($11,086.53), maturing fifty (50) years after the date of issue, and serial bonds to the amount of Eight hundred and eighty-three dollars and thirty-eight cents ($883.38), redeemable in fifteen equal annual installments, the proceeds thereof to the amount of the par value of the bonds to be applied to the payment of assessments imposed upon the real property of The City of New York, by reason of the regulating and grading or improving any and all streets, roads, avenues, public parks, squares or places or the construction of sewers, as set forth in the following schedules:

1. Manhattan	$2,989 60
2. The Bronx	10 87
3. Brooklyn	4,554 87
4. Queens	4,398 49
5. Richmond	16 08
Total	$11,969 91

Distributed as follows:

	50-year Corporate Stock.	15-year Serial Bonds.	Total.
Street Improvement Fund	$4,573 47	$818 79	$5,392 26
Fund for Street and Park Openings	6,513 06	.....	6,513 06
Special Assessments	.....	64 59	64 59
Total	$11,086 53	$883 38	$11,969 91

ASSESSMENTS ON CITY OWNED PROPERTY.

Schedule (1)—Borough of Manhattan.

Date of Confirmation.	Title of Proceeding.	Section.	Block.	Lot.	Map No.	Amount.	Use of Property.
July 9, 1917	Regulating, etc., 155th Street, from Broadway to Riverside Drive	7	2068	48	45	$20 00	Fire Department.
July 9, 1917	Regulating, etc., 155th Street, from Broadway to Riverside Drive	7	2107	2	85	40 00	Aqueduct.
July 9, 1917	Regulating, etc., 155th Street, from Broadway to Riverside Drive	7	2107	1	86	81 60	High Bridge Park.
July 9, 1917	Regulating, etc., 155th Street, from Broadway to Riverside Drive	7	2106	1	87	12 00	High Bridge Park.
July 9, 1917	Regulating, etc., 155th Street, from Broadway to Riverside Drive	7	2106	4	88	60 42	High Bridge Park.
July 9, 1917	Regulating, etc., 155th Street, from Broadway to Riverside Drive	7	2069	26	90	45 60	Aqueduct.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	5	1315	44	167	864 30	Public School.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	5	1296	1	291	1,354 77	Subway.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	5	1354	11	393	73 00	Subway.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	3	942	6	1600	4 65	Library.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	3	941	1	1636	118 40	St. Gabriel Park.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	3	920	55	1972	1 85	Fire Department.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	3	918	21	2046	33 85	Public School.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	3	913	7	2330	19 75	Public School.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	3	890	52	2690	5 15	Police Department.
July 9, 1917	Tunnel Relief Sewer in East 41st St., from East River to Madison Ave.	3	888	46	2738	60	Fire Department.
July 10, 1917	Receiving Basin, Northeast Corner of 20th Street and Avenue B	3	987	57	5	83 56	Pier.
July 10, 1917	Receiving Basins Southwest Corner of 3d Avenue and 35th Street	3	890	52	2	17 66	Police Department.
July 10, 1917	Receiving Basins, Southeast Corner of 3d Avenue and 57th Street	5	1330	33	12	152 44	Public School.
	Total					$2,989 60	

Schedule (2)—Borough of The Bronx.

Date of Confirmation.	Title of Proceeding.	Section.	Block.	Lot.	Map No.	Amount.	Use of Property.
July 6, 1917	Acquiring Title to Tibbets Avenue, from 230th Street to 240th Street.	13	3406	195	70	$10 87	Public School.
	Total					$10 87	

Schedule (3)—Borough of Brooklyn.

Date of Confirmation.	Title of Proceeding.	Section.	Block.	Lot.	Map No.	Amount.	Use of Property.
July 24, 1917	Sewer in Woodbine Street, from Irving Avenue to Knickerbocker Avenue	11	3362	98	2	$1,249 39	Public School.
June 11, 1917	Opening Parade Place, from Parkside Avenue to Woodruff Avenue	16	5051	1	1	3,240 89	Parade Grounds.
May 1, 1916	Flagging, Curbing, Guttering and Paving Streets in the 26th Ward, Under Chapters 311 and 335, Laws of 1886; One-twentieth of Principal and Interest on Bonds Issued Under Said Acts	12	3691	1	3	2 80	Public School.
May 1, 1917	Flagging, Curbing, Guttering and Paving Streets in the 26th Ward, Under Chapters 311 and 335, Laws of 1886; One-twentieth of Principal and Interest on Bonds Issued Under Said Acts	12	3691	1	3	61 79	Public School.
	Total					$4,554 87	

Schedule (4)—Borough of Queens.

Date of Confirmation.	Title of Proceeding.	Ward.	Block.	Lot.	Map No.	Amount.	Use of Property.
July 17, 1917	Regulating, Paving, Etc., Fairview Avenue, from Woodbine Street to Madison Street	2	2539	10	6	$728 81	Public School Site.
July 24, 1917	Regulating, Grading, Etc., South Street, from New York Avenue to Rockaway Turnpike	4	1117	31	22	273 00	Public School.
Apr. 17, 1917	Sidewalks, Myrtle Avenue, from Brooklyn Borough Line to McComb Place	2	2919	21	240	12 90	Fire Department.
May 22, 1917	Regulating, Etc., Skillman Avenue, from Dickson Street to a Point 75 Feet West of Van Pelt Street	1	17	11	67	122 48	Sinking Fund.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	1	1028	330 54	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	2	1027	330 54	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	3	1026	330 54	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	4	1025	330 54	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	5	1005	330 54	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	6	1006	330 54	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	7	1007	330 54	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	8	1008	264 44	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	9	1009	119 03	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	10	1010	89 78	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	11	1011	68 40	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	12	1012	55 58	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	45	1021	58 50	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	46	1022	72 00	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	47	1023	94 50	Public School.
Feb. 16, 1917	Acquiring Title to Pierce Avenue, from Jackson Avenue to East River.	1	128	48	1024	125 29	Public School.
	Total					$4,398 49	

Schedule (5)—Borough of Richmond.

Date of Confirmation.	Title of Proceeding.	Ward.	Plot.	Block.	Lot.	Map No.	Amount.	Use of Property.
July 9, 1917	Sewer in Kissel Street, from Forrest Avenue to Kill Von Kull	1	8	4	31	177	$16 08	Borough President.
	Total						$16 08	

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn, the Acting President, Borough of the Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Street Improvement Fund—Issue of Corporate Stock and Serial Bonds (Cal. No. 4).

The Secretary presented the following report of the Comptroller:

August 17, 1917.

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

Gentlemen—Supplementing my report to your Board under date of July 16, 1917, concerning provision for the payment to the Street Improvement Fund on account of indebtedness imposed upon the City or caused by the City's assumption of a portion of the costs and expenses of certain street improvement proceedings, I submit herewith a statement showing the amount payable by The City of New York to the Street Improvement Fund in connection with items which accrued from July 1, 1917, to July 31, 1917, inclusive, due:

(1) To reductions made by the Board of Assessors.

(2) To the vacation and cancellation of Assessments.

These obligations for the month of July, 1917, aggregate $26,101 39. The proceedings affected and the amount of the City's liability upon each, form part of the resolution accompanying this report.

Statement of Amounts Due the Street Improvement Fund in Connection with Proceedings Entered for Collection from July 1, 1917, to July 31, 1917, and for Assessments Vacated and Cancelled During the Same Period.

(1) Reductions made by the Board of Assessors	$17,481 17
(2) Assessments vacated and cancelled	8,620 22
Total	$26,101 39

Distribution of the City's Obligations by Boroughs

Borough	1	2	Total
Manhattan	$15,675 15	$1,651 97	$17,327 12
The Bronx	.....	118 70	118 70
Brooklyn	.....	4,628 63	4,628 63
Queens	1,606 02	2,220 92	3,826 94
Richmond	200 00	.....	200 00
Total	$17,481 17	$8,620 22	$26,101 39

Amount previously provided for the six months ended June 30, 1917	$221,052 03
Amount to be provided as above	26,101 39
Total for seven months ended July 31, 1917	$247,153 42

For the reasons above stated, I would recommend that corporate stock and serial bonds to the amount of twenty-six thousand one hundred and one dollars and thirty-nine cents ($26,101 39) be issued, as provided in section 422 of the Greater New York Charter, and that the proceeds to the amount of the par value thereof be placed to the credit of the Street Improvement Fund.

A resolution to that effect is submitted herewith.

The resolution provides that $24,925.23 50-year corporate stock shall be issued in payment of items due from the City in connection with the more permanent class of improvements, such as regulating grading and sewers, and that $1,176.16 15-year serial bonds shall be issued in connection with the less permanent class of improvements such as paving, crosswalks, sidewalks and other surface improvements.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that, pursuant to the provisions of section 176 of the Greater New York Charter, the Comptroller be and hereby is authorized to issue, as provided by subdivision 6 of section 169 of said Charter, corporate stock of The City of New York to the amount of twenty-four thousand nine hundred and twenty-five dollars and twenty-three cents ($24,925.23), maturing fifty (50) years after the date of issue, and serial bonds to the amount of one thousand, one hundred and seventy six dollars and sixteen cents ($1,176.16), redeemable in fifteen equal annual installments, the proceeds thereof to the amount of the par value of the bonds to be applied to the replenishment of the Street Improvement Fund, as follows:

(1) For amounts chargeable to The City of New York by reason of reductions made by the Board of Assessors in the following proceedings, namely:

Sewer, etc., East 41st Street, from East River to Madison Avenue, Borough of Manhattan, confirmed July 9, 1917	$15,675 15
Sewer, etc., Kossuth Place, from Myrtle Avenue to Central Avenue, Borough of Queens, confirmed July 10, 1917	383 79
Regulating, grading, etc., South Street, from New York Avenue to Rockaway Turnpike, Borough of Queens, confirmed July 24, 1917	1,222 23
Regulating, grading, etc., Beechwood Avenue from Crescent Avenue to 5th Street, Borough of Richmond, confirmed July 10, 1917	200 00
Total	$17,481 17

(2) For assessments vacated and cancelled in the following proceedings, namely:

Date of Confirmation.		Amount.
	Borough of Manhattan.	
Nov. 3, 1892	Sewer, etc., South Street, between Roosevelt and Pike Streets	$10 14
June 4, 1901	Reconstructing Sewer, South Street, between Roosevelt and Pike Streets	33 30
Apr. 4, 1916	Paving Exterior Street, from 67th Street to 79th Street	1,152 00
Mar. 6, 1873	Sewer, etc., 118th Street at the Harlem River	8 00
Aug. 8, 1873	Paving Second Avenue, from 86th Street to 135th Street.	303 50
Mar. 26, 1873	Paving 117th Street, from Fourth Avenue to Harlem River	73 00
Nov. 11, 1892	Flagging 117th Street at southwest corner of Second Avenue	72 03
	Total, Borough of Manhattan	$1,651 97
	Borough of The Bronx.	
Feb. 10, 1911	Sewer, etc., Moshula Parkway, between Broadway and Humboldt Avenue	$68 50
Aug. 10, 1915	Regulating Fordham Road from Harlem River Terrace to Webster Avenue	5 00
June 6, 1916	Relief Sewer, Webster Avenue, from Wendover Avenue to 200 feet north of Tremont Avenue	35 20
Nov. 11, 1914	Regulating, etc., West 230th Street, from Bailey Avenue to Riverdale Avenue	10 00
	Total, Borough of The Bronx	$118 70
	Borough of Brooklyn.	
Dec. 9, 1916	Sewer, etc., Maspeth Avenue, from Newtown Creek to Conselyea Street	$140 00
May 1, 1917	Repairing sidewalks at No. 70 Henry Street	9 50
Sept. 30, 1916	Sewer, etc., Avenue V, between the westerly line of West 11th Street and the easterly line of West 10th Street	1,199 24
Jan. 21, 1913	Regulating, etc., Seeley Street, from Gravesend Avenue to 18th Street	28 11
June 23, 1914	Fencing Vanderbilt Street, between 18th and 19th Street	17 23
Dec. 12, 1916	Paving Seeley Street, from Gravesend Avenue to 18th Avenue	47 55
Mar. 14, 1907	Regulating, etc., Blake Avenue, from Van Sicklen Avenue to New Lots Road	90 79
Jan. 26, 1909	Paving Milford Avenue, from Pitkin Avenue to New Lots Road	281 02
Dec. 8, 1911	Paving Blake Avenue, from Van Sicklen Avenue to New Lots Road	70 84
Dec. 30, 1913	Regulating, etc., East 3d Street, from Ft. Hamilton Avenue to Beverly Road	42 50
Sept. 9, 1916	Regulating, etc., 1st Street, from Foster Avenue to 18th Avenue	429 30
June 7, 1910	Regulating, etc., New York Avenue, from Clarkson Street to Malbone Street	86 11
June 23, 1910	Sewer, etc., Nostrand Avenue, between Midwood and Hawthorne Street	77 35
Dec. 17, 1912	Paving New York Avenue, from Clarkson Street to Hawthorne Street	9 60

Date of Confirmation.		Amount.
July 25, 1916	Sewer Basin, corner of Kingston Avenue and Rutland Road	2 40
Oct. 27, 1908	Sewer, etc., Bath Avenue	177 59
June 2, 1910	Sewer, etc., Map W	188 48
June 9, 1910	Sewer, etc., Bay 8th Street, between Benson Avenue and Bath Avenue	78 97
Jan. 26, 1912	Sewer, etc., 86th Street, from Ft. Hamilton Avenue to 7th Avenue	3 15
June 25, 1912	Sewer, etc., Benson Avenue, from 15th Avenue to Bay 10th Street	175 93
Sept. 26, 1913	Regulating, etc., Benson Avenue, from 15th Avenue to 18th Avenue	169 17
Feb. 3, 1914	Paving 86th Street, from 13th to 16th Avenues	3 80
Nov. 30, 1915	Sewer, Bay 10th Street, from 86th Street to Benson Avenue	1,300 00
	Total, Borough of Brooklyn	$4,628 63
	Borough of Queens.	
May 5, 1916	Sewer, etc., Grove Street, from Seneca Avenue to Fairview Avenue	$66 75
Dec. 23, 1915	Sewer, etc., 43d Street, from Pierhead Line to Bulkhead Line	1,200 00
June 15, 1915	Sewer, etc., Central Avenue, from Proctor Avenue to Myrtle Avenue	500 00
Apr. 17, 1915	Sidewalk, etc., Myrtle Avenue, from Brooklyn Borough Line to McCombs Place	120 55
July 11, 1916	Sewer, etc., Oak Street, from Flushing Creek to 17th Street	333 62
	Total, Borough of Queens	$2,220 92
	Total, all boroughs	$8,620 22

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx; and the Presidents of the Boroughs of Queens and Richmond—16.

Fund for Street and Park Openings—Issue of Corporate Stock (Cal. No. 5).

The Secretary presented the following report of the Comptroller:

August 17, 1917.

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

Gentlemen—Supplementing my report to your Board under date of July 16, 1917, concerning the liquidation of the City's indebtedness to the Fund for Street and Park Openings, caused by the imposition upon the City of a portion of the costs and expenses of certain street opening proceedings, I submit herewith a statement showing the amount payable by The City of New York to the Fund for Street and Park Openings in connection with items which accrued from July 1, 1917 to July 31, 1917 inclusive, due:

(1) To one-third the estimated value of buildings taken for street purposes, as provided by section 1010 of the Greater New York Charter.

(2) To the vacation and cancellation of assessments.

These obligations for the month of July, 1917, amount to $9,054.42. The proceedings affected and the amounts due from the City on each form part of the resolution accompanying this report.

Statement of the Amounts Due the Fund for Street and Park Openings in Connection with Proceedings Entered for Collection from July 1, 1917 to July 31, 1917, and for Assessments Vacated and Cancelled During the Same Period.

(1) One-third of the estimated value of buildings taken, as provided in Section 1010 of the Charter	$4,791 67
(2) Assessments vacated and cancelled	4,262 75
Total	$9,054 42

Distribution of the City's Obligations by Boroughs

Boroughs	1	2	Total
Manhattan	.....	$949 93	$949 93
The Bronx	$4,791 67	2,319 71	7,111 38
Brooklyn	.....	249 48	249 48
Queens	.....	743 63	743 63
Totals	$4,791 67	$4,262 75	$9,054 42
Amount previously provided for the six months ended June 30, 1917			$369,131 17
Amount to be provided as above			9,054 42
Total for seven months ended July 31, 1917			$378,185 59

For the reasons above stated, I would recommend that corporate stock in the sum of nine thousand and fifty-four dollars and forty-two cents ($9,054 42) be issud, as provided in section 174 of the Greater New York Charter, and that the proceeds to the amount of the par value thereof be placed to the credit of the Fund for Street and Park Openings. A resolution to that effect is submitted herewith.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that, pursuant to the provisions of section 174 of the Greater New York Charter, the Comptroller be and is hereby authorized to issue, in the manner provided by subdivision 2 of section 169 of the Charter, corporate stock of The City of New York, maturing fifty years after the date of issue, to the amount of nine thousand and fifty-four dollars and forty-two cents ($9,054 42), the proceeds thereof to the amount of the par value of the stock to be applied to the replenishment of the Fund for Street and Park Openings, as follows:

(1) For amounts chargeable to The City of New York, under the provisions of section 1010 of the Greater New York Charter, in the following proceedings, namely:

Opening and extending Waterbury Avenue from Fort Schuyler Road to Eastern Boulevard, in the 24th Ward, Borough of The Bronx, confirmed June 16, 1917	$500 00
Opening and extending Yates Avenue from Sacket Avenue to Pelham Parkway South in the 24th Ward, Borough of The Bronx, confirmed June 27, 1917	$4,291 67
Total	$4,791 67

(2) For Assessments vacated and cancelled in the following proceedings, namely:

Date of Confirmation.		Amount.
	Borough of Manhattan.	
Aug. 30, 1909	Opening Haven Avenue from W. 177th Street to W. 181st Street	$1 61
Apr. 4, 1910	Opening Riverside Drive and Parkway from 135th Street to Boulevard Lafayette	1 00
June 19, 1911	Widening Riverside Drive from 158th Street to 165th Street	269 07
Mar. 18, 1912	Opening Northern Avenue from 760 feet north of 181st Street to Washington Avenue	303 16
July 7, 1910	Acquiring title to New Avenue between Ft. Washington and Haven Avenues	375 09
	Total, Borough of Manhattan	$949 93
	Borough of The Bronx.	
Feb. 6, 1913	Acquiring title to 172d Street from Jerome to Morris Avenues	$1,902 65
May 18, 1915	Acquiring title to E. 161st Street from Elton Avenue to Mott Avenue	165 45
Feb. 11, 1916	Acquiring title to Fordham Road from Harlem River Terrace to Webster Avenue	221 61
Feb. 28, 1914	Acquiring title to Spuyten Duyvil Road from Spuyten Duyvil Parkway to Riverdale Avenue	30 00
	Total, Borough of The Bronx	$2,319 71
	Borough of Brooklyn.	
May 5, 1916	Acquiring title to Lawrence Avenue from 47th Street to Ocean Parkway	$224 72
Dec. 16, 1912	Acquiring title to Winthrop Street from Nostrand Avenue to Remsen Avenue	24 76
	Total, Borough of Brooklyn	$249 48
	Borough of Queens.	
Dec. 18, 1913	Acquiring title to Scott Avenue from Flushing Avenue to St. Nicholas Avenue	$3 85
Dec. 7, 1915	Acquiring title to Juniper Avenue from Metropolitan Avenue to Grand Street	739 78
	Total, Borough of Queens	$743 63
	Total, All Boroughs	$4,262 75

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx; and the Presidents of the Boroughs of Queens and Richmond—16.

Public Service Commission for the First District—Interest on Rapid Transit Bonds Under Contracts Nos. 3 and 4 (Cal. No. 6).

The Secretary presented the following requisitions of the Public Service Commission for the First District and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, July 13, 1917.

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

The Public Service Commission for the First District hereby makes request upon the Board of Estimate and Apportionment of The City of New York for the authorization of the sum of two hundred fifty thousand dollars ($250,000) from the appropriation of one million dollars ($1,000,000) included in the Tax Levy Budget of the City of New York for the year 1917, said amount to be applied to meet charges for interest due on bonds and notes issued for the construction on lines or parts thereof now in operation under Contract No. 3. The Commission is advised that this sum is required to meet current charges during July and August, 1917, of interest on bonds and notes issued for such lines or portions thereof under said contract.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 13th day of July, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal)

State of New York, Public Service Commission for the First District, 120 Broadway, New York, July 13, 1917.

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

The Public Service Commission for the First District hereby makes request upon the Board of Estimate and Apportionment of the City of New York for the authorization of the sum of two hundred fifty thousand dollars ($250,000) from the appropriation of one million dollars ($1,000,000) included in the Tax Levy Budget of the City of New York for the year 1917, said amount to be applied to meet charges for interest due on bonds and notes issued for the construction on lines or parts thereof now in operation under Contract No. 4. The Commission is advised that this sum is required to meet current charges during July and August, 1917, of interest on bonds and notes issued for such lines or portions thereof under said contract.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 13th day of July, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal)

August 18, 1917.

Subject: Interest on Rapid Transit Bonds.

To the Board of Estimate and Apportionment:

Gentlemen—The budget of the current year contains an appropriation of $1,000,000 for interest payable on rapid transit bonds on parts of the railroads to be in operation under Contract No. 3. The Public Service Commission has requested that the sum of $250,000 shall be made available from said appropriation for interest on rapid transit bonds and notes on parts of the railroad in operation under Contract No. 4 and a similar amount for interest on bonds and notes on parts of the railroad in operation under Contract No. 3.

All of the interest on rapid transit bonds or notes provided by the City during temporary operation under either contract—whether such interest is provided from the proceeds of corporate stock or from budget appropriations—is included in and becomes a part of the City's contribution towards the cost of construction. The purpose of the request of the Public Service Commission is to obviate the need at the present time of requesting an issue of corporate stock for interest under Contract No. 4 by using part of the appropriation of $1,000,000 in the budget of the present year, and it is probable that sufficient funds may be obtained from other sources to provide all of the interest payable on both Contract No. 3 and Contract No. 4 until the close of this year.

I therefore submit and recommend the adoption of the resolution, which would authorize the transfer of funds for the purposes of interest on rapid transit bonds as requested by the Public Service Commission. Yours truly,

WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, The budget of 1917 contains an appropriation of one million ($1,000,000) dollars for interest payable in 1917 on rapid transit bonds on parts of railroads to be in operation under Contract No. 3; and

Whereas, It appears that interest on rapid transit bonds will likewise require to be provided during this year on parts of railroads in operation under Contract N. 4; and

Whereas, The Public Service Commission for the First District on July 13, 1917, requested the Board of Estimate and Apportionment to apply from said appropriation of one million ($1,000,000) dollars in the budget of 1917 the sum of two hundred and fifty thousand ($250,000) dollars to pay interest on rapid transit bonds and notes issued for the construction of lines under Contract No. 3; and

Whereas, The Public Service Commission for the First District on July 13, 1917, requested the Board of Estimate and Apportionment to apply from said appropriation of one million ($1,000,000) dollars in the budget of 1917 the sum of two hundred and fifty thousand ($250,000) dollars to pay interest on rapid transit bonds and notes issued for the construction of lines under Contract No. 4; therefore be it

Resolved, That, in accordance with said requisition of the Public Service Commission, the Comptroller be and he is hereby authorized and requested to make the necessary provision by transferring from appropriation account Code 3015-a the sum of two hundred and fifty thousand ($250,000) dollars to an account Code 3015-b, "Interest Payable on Rapid Transit Bonds and Notes on Parts of Railroads in operation under Contract No. 3," and to transfer two hundred and fifty thousand ($250,000) dollars from appropriation account Code 3015-a to an account Code 3015-b, titled, "Interest Payable on Rapid Transit Bonds and Notes on Parts of Railroads in operation under Contract No. 4."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn, the Acting President, Borough of the Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Public Service Commission for the First District—Approval of Contract with D. Donegan Company for Construction of a New Pipe Sewer at the Queensboro Plaza Station of the Queensboro Rapid Transit Railroad and Issue of Corporate Stock Therefor (Cal. No. 7).

The Secretary presented the following requisitions of the Public Service Commission for the First District and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 8, 1917.

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

The Public Service Commission for the First District transmits herewith for your consent and approval a proposed contract between the City of New York, acting by this Commission, and D. Donegan Co., for the construction of a new pipe sewer to carry the drainage from the Queensboro Plaza Station of the Queensboro Rapid Transit Railroad into existing sewers in the Borough of Queens. The Chief Engineer of the Commission has reported that the Commissioner of the Department of Plant and Structures has complained of the nuisance created during the Winter and early Spring months due to the discharge from the leaders of the center columns of the Rapid Transit Railroad freezing on the roadway and thus creating a dangerous condition for traffic. This contract is proposed to be entered into under the provisions of Chapter 625 of the Laws of 1917, amending the Rapid Transit Act, so as to authorize the City to enter into a contract directly with a contractor without advertising for proposals, where the estimated expense of such work does no exceed $25,000. The contract provides for the payment to the contractor upon the satisfactory completion of all the work provided for thereunder the lump sum of $2,150.

The Public Service Commission for the First District, therefore, does hereby request your Honorable Board to consent to said proposed contract with D. Donegan Company herewith transmitted, and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligations under said contract, to wit, the sum of $2,150, and also to direct the Comptroller of the City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligations under said contract, to wit, the sum of $2,150.

The Public Service Commission for the First District does hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, he sum of $2,150.

In winess whereof the Public Service Commission has hereunto set its official seal and caused these presents to be executed by its Acting Secretary this 8th day of August, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by GEORGE F. DAGGETT, Acting Secretary.

(Seal.)

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 15, 1917.

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

On August 8, 1917, the Public Service Commission for the First District transmitted to your Honorable Board for consent and approval a proposed contract between the City of New York, acting by this Commission, and D. Donegan Company, for the construction of a new pipe sewer to carry the drainage from the Queensboro Plaza Station of the Queensboro Rapid Transit Railroad into existing sewers in the Borough of Queens. The proposed contract is to be entered into under the provisions of Chapter 625 of the Laws of 1917, amending the Rapid Transit Act, so as to authorize the City to enter into a contract directly with a contractor without advertising for proposals, where the estimated expense of such work does not exceed twenty-five thousand dollars ($25,000). In the Commission's communication to your Honorable Board, transmitting said proposed contract, request was made for the authorization of the necessary means to meet the City's obligations under said contract, to wit, in the sum of twenty-one hundred fifty dollars ($2,150). The Commission's communication, however, failed to state whether said sum of twenty-one hundred fifty dollars ($2,150) should be charged to contracts Nos. 3 or 4, or both, and in what proportion.

The Commission is advised by its Chief Engineer that the cost of constructing the new pipe sewer above described should be divided equally between Contracts Nos. 3 and 4, and charged accordingly. In view of the Chief Engineer's advice in this matter, the Commission hereby respectfully requests that the sum of twenty-one hundred fifty dollars ($2,150) required to meet the expense of this work be made subrequisitions in the manner following: to wit, that the sum of ten hundred seventy-five dollars ($1,075) be a subrequisition on account of and not in addition to the requisitions made by this Commission upon your Honorable Board for twenty-eight million two hundred thousand dollars ($28,200,000) and the subsequent requisitions made by this Commission upon your Honorable Board for the purpose of carrying out contract dated March 19, 1913, knwn as Contract No. 3, between the City of New York, acting by this Commission, and the Interborough Rapid Transit Company; and that the sum of ten hundred seventy-five dollars ($1,075) be a subrequisition on account of and not in addition to the requisition made by this Commission upon your Honorable Board for Sixty Million Dollars ($60,000,000) and the subsequent requisition made by this Commission upon your Honorable Board for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 4, between the City of New York, acting by this Commission, and the New York Municipal Railway Corporation.

In witness whereof the Public Service Commission has hereunto set its official seal and caused these presents to be signed by its Secretary this 15th day of August, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

(Contract referred to herein is on file.)

August 18, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On August 8, 1917, as amended on August 15, 1917, the Public Service Commission for the First District adopted a resolution, formally transmitting to the Board of Estimate and Apportionment for its approval a proposed contract to be entered into between the City of New York and D. Donegan Company for the construction of a new pipe sewer to carry the drainage from the Queensboro Plaza station of the Queensboro Rapid Transit Railroad into existing sewers in the Borough of Queens, at an estimated cost of $2,150.

The proposed contract provides for the construction of new sewers connecting a portion of the station drainage with such sewers or with existing sewers. The contractor agrees to restore street pavements and other surfaces and all surface, subsurface and overhead structures and all abutting property which may have been directly or indirectly affected, disturbed or injured by the contractor in the progress of the work of construction, to as useful and good a condition as existed before the work was begun.

In view of the urgency of this work I submit herewith a resolution recommending approval of the proposed contract, and authorizing the issue of corporate stock to provide the necessary funds to carry out the provisions of the proposed contract.

Yours truly, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of Section 37 of the Rapid Transit Act, being Chapter 4 of the Laws of 1891, as amended, the provisions of Section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on August 8, 1917, as amended on August 15, 1917, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between the City of New York, acting by said Commission, and D. Donegan Company, for the construction of a new pipe sewer to carry the drainage from the Queensboro Plaza station of the Queensboro Rapid Transit Railroad into existing sewers in the Borough of Queens, at an estimated cost of two thousand one hundred and fifty ($2,150) dollars; and be it further

Resolved, That the Board of Estimate and Apportionment prescribes that the limit to the amount of proceeds of corporate stock available for the said purposes shall be two thousand one hundred and fifty ($2,150) dollars; and be it further

Resolved, That the Comptroller be and he is hereby authorized and requested to issue corporate stock of the City of New York to the amount of two thousand one hundred and fifty ($2,150) dollars, at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes of the contract with D. Donegan Company, as set forth in this resolution and described in the requisition of said Public Service Commission to this Board dated August 8, 1917, as amended August 15, 1917; said issue of corporate stock to be charged as follows:

One thousand and seventy-five ($1.075) dollars to be a sub-authorization from and charged against the appropriation of twenty-eight million two hundred thousand ($28,200,000) dollars authorized by this Board on March 18, 1913, and the supplemental or additional appropriations thereto, for the purpose of carrying out the terms and provisions of Contract No. 3, and one thousand and seventy-five ($1,075) dollars to be a sub-authorization from and charged against the appropriation of sixty million ($60,000,000) dollars made by this Board on March 18, 1913, and the supplemental or additional appropriations thereto, for the purpose of carrying out the terms and provisions of Contract No. 4.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with the Degnon Contracting Company for the Construction of Section 3, Routes Nos. 4 and 38, of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad (Cal. No. 8).

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 3, 1917.

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

The Public Service Commission for the First District transmits herewith for the consent of your Honorable Board a proposed agreement modifying the contract between the City of New York, acting by said Commission, Interborough Rapid Transit Company and the Degnon Contracting Company for the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 3 of Routes Nos. 4 and 38 so as to provide for the return to the Contractor of $90,000 par value corporate stock of the City deposited in lieu of an equal amount of moneys reserved and retained under the provisions of said contract. The Chief Engineer of the Commission has reported that the work of constructing said section of said rapid transit railroad is very nearly completed and that the return of $90,000 would leave sufficient security for the performance of the remainder of the work.

The contractor as a consideration for said agreement on the part of the City waives any and all claims which it has against the City under said contract.

The Public Service Commission for the First District therefore requests your Honorable Board to consent to said proposed agreement herewith transmitted.

In Witness Whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 3d day of August, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

Resolved, that this Commission do and hereby does approve the proposed agreement now submitted to this Commission modifying the contract between the City of New York, acting by this Commission, Interborough Rapid Transit Company and the Degnon Contracting Company for the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 3 of Routes Nos. 4 and 38 so as to provide for the return to the contractor of $90,000 of the moneys reserved and retained as additional security under the provisions of said contract, and that the Secretary of this Commission be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for the consent of that Board and that the Chairman and Secretary of this Commission be and hereby are authorized and directed to execute and deliver said proposed agreement when so consented to and approved as to form by the Acting Corporation Counsel.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify, that I have compared the above with the original adopted by said Commission on August 3, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 3d day of August, 1917.

(Seal) JAMES B. WALKER, Secretary.

Agreement made this day of 1917 between the City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") party of the first part and the Degnon Contracting Company, a corporation organized and existing under the laws of the State of New Jersey (hereinafter referred to as the "Contractor") party of the second part.

Whereas heretofore and on or about the 31st day of December 1913, the City, acting by the Commission, and Interborough Rapid Transit Company, a domestic corporation (hereinafter referred to as the "Company") entered into a contract with the Contractor for the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as Section No. 3 of Routes Nos. 4 and 38, which contract as heretofore duly modified is hereinafter referred to as the "Contract"; and

Whereas as security for the faithful performance of the Contract on its part the Contractor deposited seventy-five certificates of four and one-half per centum (4½%) corporate stock gold coupon bonds of the City each for one thousand dollars ($1,000), issue of May 20, 1913; and

Whereas thereafter the Contractor deposited a bond in the sum of Seventy-five thousand dollars ($75,000) in substitution for said securities deposited as aforesaid and upon which bond there are now sureties as follows: National Surety Company and Fidelity and Deposit Company of Maryland; and

Whereas the Contract provides that the City shall pay to the Contractor from time to time as the work progresses eighty-five per centum (85%) or ninety per centum (90%) of the value of the work done and materials furnished as estimated by the Chief Engineer or Acting Chief Engineer for the time being of the Commission (hereinafter referred to as the "Engineer") and shall reserve and retain the remaining fifteen per centum (15%) or ten per centum (10%) thereof; and

Whereas the amount so reserved and retained by the City from partial payments heretofore made to the Contractor under the Contract up to and including the 30th day of June 1917 is $299,324.23; and

Whereas it is provided in the Contract that such moneys so reserved and retained or so much as shall not be retained for the purposes therein specified shall be returned to the Contractor at the time of making the final payment to the Contractor under the Contract which final payment under the terms and conditions of the Contract is to be made on or before the expiration of ninety (90) days after the acceptance of the work therein agreed to be done by the Contractor and the filing of a certificate of the completion and acceptance of the work in the office of the Comptroller signed by the Engineer and the Commission; and

Whereas under the provisions of Article XXXIII of the Contract the Contractor has deposited with the Comptroller of the City corporate stock of the City of the par value of Two hundred ninety-nine thousand dollars ($299,000) in lieu of an equal amount of moneys so reserved and retained under the Contract as aforesaid; and

Whereas by agreement dated February 1, 1917 modifying the Contract the City returned to the Contractor corporate stock of the City of the par value of Two hundred thousand dollars ($200,000); and

Whereas the Contractor has requested the City to pay to it a further portion of the moneys so reserved and retained under the Contract; and

Whereas the Board of Estimate and Apportionment of the City has consented to this agreement,

Now therefore in consideration of the mutual stipulations and agreements here-

inafter contained the parties hereto do hereby agree that the Contract be and the same hereby is modified as follows:

First: The City shall return to the Contractor on the expiration of ten (10) days after the date of the delivery of this agreement Ninety thousand dollars ($90,000) on account of and as a portion of the moneys reserved and retained from partial payments made to the Contractor pursuant to the terms of the Contract, provided however that in case any lien shall be filed for work done or materials furnished towards the performance or completion of the Contract prior to said payment the Contractor shall as a condition precedent of receiving said payment cause said lien or liens to be discharged. Such payment by the City shall be made to the Contractor by returning to the Contractor corporate stock of the City of the par value of Ninety thousand dollars ($90,000) deposited by the Contractor in lieu of an equal amount of moneys so reserved and retained.

Second: The Contractor for itself and its successors and assigns in consideration of said agreement on the part of the City does hereby release and forever discharge the City from the following claims of the Contractor under the Contract:

(1) Claim for alleged tearing out and rebuilding sewer on the east side of Varick Street at Houston Street.

(2) Claim for alleged waiting for information in regard to stairway at the Crucible Steel Building at Canal Street.

(3) Claim for alleged delay in receiving information in regard to stairways to buildings at the N. W. corner of Canal street.

(4) Claim for alleged delay due to interference by other contractors of the City.

(5) Claim for alleged delay due to Contractor, as alleged, not receiving regular and Article XII estimates until after the work had been completed.

(6) Claim for alleged delay due to Contractor, as alleged, not receiving final estimate.

And the Contractor further for itself and its successors and assigns in consideration of said agreement on the part of the City does hereby release and forever discharge the City from any and all claims of whatsoever character arising from or due to any neglect, delay, fault or default of the City or the Commission or any of their representatives or agents or any other person relating to or affecting the work under the Contract and from all claim and liability to the Contractor for anything done or furnished for or relating to the Contract or the work under the Contract except, however, the amounts which may be certified by the Engineer to be due to the Contractor under the Contract. The release hereby given to the City by the Contractor includes the release of any and all claims on account of delay in the filing of a certificate of the completion and acceptance of the work in the office of the Comptroller or in the making of the final estimate or payment.

Except as herein expressly provided the Contract and all the provisions thereof shall remain in all respects unchanged and in full force and effect as though this agreement had not been made.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its articles or provisions.

This agreement shall bind the parties hereto and their respective successors and assigns.

Provided however that this agreement shall not take effect unless and until it shall be consented to in writing in the form subjoined by National Surety Company and Fidelity and Deposit Company of Maryland, the sureties upon the bond as aforesaid.

In witness whereof the Commission has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman and the Contractor has caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President all the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

THE DEGNON CONTRACTING COMPANY, by ....., President.

Attest: ....., Secretary.

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

On this day of , 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

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

On this day of before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of the Degnon Contracting Company, the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Approval of Acting Corporation Counsel.

The foregoing agreement is hereby approved as to form.

New York, ..., 1917.

....., Acting Corporation Counsel.

The undersigned being the Sureties upon the bond as aforesaid hereby consent to the foregoing agreement.

Dated, New York , 1917.

NATIONAL SURETY COMPANY, by ....., President.

Attest: ....., Secretary.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND, by..... President.

Attest: ....., Secretary.

Consent of Interborough Rapid Transit Company.

The undersigned hereby consents to the making of the foregoing agreement.

Dated, New York, , 1917.

INTERBOROUGH RAPID TRANSIT COMPANY, by ..... President.

Attest: ....., Secretary.

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

On this day of , before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of the Interborough Rapid Transit Company, the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

August 15, 1917.

To the Honorable The Board of Estimate and Apportionment:

Gentlemen—On August 3, 1917, the Public Service Commission for the First District transmitted for approval an agreement modifying the contract dated on or about the 31st day of December, 1913, of the Degnon Contracting Company for the construction of that part of Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as Section No. 3 of Routes Nos. 4 and 38, in the Borough of Manhattan. Said agreement providing in substance as set forth in the preamble of the attached resolution.

The financial status of the contract to date is as follows:

Amount Earned to May 31, 1917—		
Regular Work		$2,191,661 42
Article XII		62,186 13
Total		$2,253,847 55
Payments—		
By New York City:		
Regular Work	$157,833 98	
Article XII	19,879 02	
By Interborough	2,075,810 32	
Cash Balance	324 23	
		$2,253,847 55
Retained Percentage		$299,324 23
Corporate Stock substituted		299,000 00
Cash Retained		$324 23
Corporate Stock		$299,000 00
Withdrawn per agreement dated February 1, 1917		200,000 00
Corporate Stock retained		$99,000 00

The contract is substantially completed and the records of the Department of Finance show that there are no liens filed against the contract with the exception of a claim filed by the Department of Water Supply, Gas and Electricity for water used, no amount stated. It is estimated that the value of the work yet to be performed is less than two thousand dollars ($2,000). If the agreement is carried out the City will have the following security for the faithful completion of the contract.

Original Security Bond		$75,000 00
Additional bond deposited, pursuant to agreement dated Feb. 1, 1917		50,000 00
Cash		324 23
Corporate Stock	$99,000 00	
Released by proposed agreement	90,000 00	
		9,000 00

In view of the claims released by the Contractor, which, in my opinion, have merit, and the surety retained which I consider ample for the faithful completion of the contract, I recommend the adoption of the attached resolution approving the request. Respectfully, WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, on August 3, 1917, the Public Service Commission for the First District transmitted for approval and consent by the Board of Estimate and Apportionment a proposed agreement modifying the contract dated on or about the 31st day of December, 1913, of The Degnon Contracting Co. for the construction of that part of the Seventh-Avenue Lexington-Avenue Rapid Transit Railroad known as section 3 of Routes 4 and 38 in the Borough of Manhattan; said agreement providing in substance, as follows:

First—The City shall return to the Contractor on the expiration of ten days after the date of the delivery of this agreement Corporate Stock of the par value of ninety thousand dollars ($90,000), deposited by the Contractor in lieu of an equal amount of monies so reserved and retained from partial payments made, to the Contractor pursuant to the terms of the contract, provided, however, that in case any action shall be filed for work done or material furnished towards the performance or completion of the contract prior to said payment the Contractor shall as a condition of receiving said payment cause said lien or liens to be discharged.

Second—The Contractor in consideration of said agreement releases and forever discharges the City from the following claims under the contract:

(1) Claim for alleged tearing out and rebuilding sewer on the east side of Varick Street at Houston Street.

(2) Claim for alleged waiting for information in regard to stairway at the Crucible Steel Building at Canal Street.

(3) Claim for alleged delay in receiving information in regard to stairways to buildings at the N. W. corner of Canal Street.

(4) Claim for alleged delay due to interference by other Contractors of the City.

(5) Claim for alleged delay due to Contractor, as alleged, not receiving regular and Article XII estimates until after the work had been completed.

(6) Claim for alleged delay due to Contractor, as alleged, not receiving final estimates.

The Contractor further agrees to release and forever discharge the City from any and all claims of whatsoever character arising from or due to any neglect, delay, fault or default of the City relating to or effecting the work under the contract except, however, the amounts which may be certified by the Engineer to be due the Contractor under the contract.

Except as herein expressly provided the contract or all the provisions thereof shall remain in all respects unchanged and in full force and effect as though this agreement had not been made.

This agreement shall not take effect unless and until it shall be consented to in writing by the National Surety Company and Fidelity and Deposit Company of Maryland, the sureties upon the bond for the faithful performance of the contract. Therefore be it

Resolved, That the Board of Estimate and Apportionment hereby approves of and consents to the proposed agreement as approved by the Public Service Commission for the First District on August 3, 1917, modifying the contract dated on or about the 31st day of December, 1913, of The Degnon Contracting Company for the construction of that part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as section 3, routes 4 and 38, in the Borough of Manhattan, as generally set forth in the preamble of this resolution, and more specifically in the certified copy of the agreement on file in the office of the Secretary of the Board of Estimate and Apportionment.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn, the Acting President, Borough of The Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with the Bradley Contracting Company for the Construction of Section 8, Route No. 5, of the Lexington Avenue Rapid Transit Railroad (Cal. No. 9).

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District and report of the Comptroller relative thereto:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 15, 1917.

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

Gentlemen—Pursuant to the directions contained therein, I transmit herewith a certified copy of a Resoluton adopted by the Commission on August 15, 1917, which authorizes me to transmit to your Honorable Board, for its consent and approval, a proposed agreement herewith transmitted, between the City of New York, acting by the Commission and the Bradley Contracting Company, modifying the contract for the constructon of Section 8, Route No. 5, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The proposed modifying agreement herewith transmitted is substituted for the agreement heretofore presented to your Honorable Board August 3, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, GEORGE F. DAGGETT, Acting Secretary.

Resolved, that this Commission do and hereby does approve the proposed form of agreement now submitted to this Commission between the City of New York, acting by this Commission, and Bradley Contracting Company modifying the contract for the construction of Section 8 of Route 5 with respect to the reservation of claims notwithstanding the acceptance by the contractor of the final payment, such agreement to be in substitution for the agreement approved by this Commission on August 3, 1917

Further Resolved, that the Secretary be and hereby is authorized to transmit said agreement hereby approved to the Board of Estimate and Apportionment for its consent and that the Chairman and the Secretary be and hereby are authorized to

execute said agreement when consented to by said Board of Estimate and Apportionment and approved as to form by the Corporation Counsel.

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

I, George F. Daggett, duly designated by James B. Walker, Secretary of the Public Service Commission for the First District, to perform the duties of such Secretary in his absence, and the said James B. Walker being now absent, do hereby certify, as Acting Secretary of the Public Service Commission for the First District, and pursuant to such designation, that I have compared the above with the original adopted by said Commission on August 15, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 17th day of August, 1917.

(Seal.) GEORGE F. DAGGETT, Acting Secretary.

Agreement made this 15th day of August, 1917, between the City of New York (hereinafter referred to as the "City") acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") and Bradley Contracting Company, a corporation of the State of New York, (hereinafter referred to as the "Contractor").

Whereas heretofore on July 21, 1911, the City acting by the Commission entered into a contract with the Contractor for the construction by the Contractor of that part of the Lexington Avenue Rapid Transit Railroad known as Section No. 8 of Route 5 and extending under Lexington Avenue from a point near 53rd Street to a point near 67th Street, which contract as heretofore modified is hereinafter referred to as the "Contract"; and

Whereas the Contract provides in Article XXXI as follows:

Whenever, in the opinion of the Engineer, the Contractor shall have completely performed this contract on his part, the Engineer shall so certify in writing, to the Commission, and in his certificate shall state, from actual measurements, the whole amount of work done by the Contractor, and also the value of such work under and according to the terms of the contract. On the expiration of ninety (90) days after the acceptance by the Commission of the work herein agreed to be done by the Contractor, and a filing of a certificate of the completion and acceptance of the work in the office of the Comptroller, signed by the Engineer and the Commission, the City shall pay to the Contractor the amount remaining after deducting from the amount or value stated in the last-mentioned certificate, all such sums as shall theretofore have been paid to the Contractor under any of the provisions of this contract, and also any sum or all such sums of money as by the terms hereof the City is or may be authorized to reserve or retain; provided, that nothing herein contained shall be construed to affect the right, hereby reserved, of the Commission to reject the whole or any portion of the aforesaid work, should the said certificate be found, or known to be, inconsistent with the terms of this contract, or otherwise improperly given, and

Whereas the Contract also provides in Article XLI thereof as follows:

Should there be any unsatisfied claims for injuries to persons or property at the time when the final estimate for the work is made and returned, the Engineer shall have the right to retain out of said final estimate a sum in his judgment sufficient to protect the City in regard to all unsatisfied claims as aforesaid and in case the amount thus retained should be insufficient to pay the amount adjudicated to be due upon such claim the City may sue for and recover from the Contractor the amount or balance as a debt from the Contractor to the City. The Engineer may further, if in his judgment such a course is necessary, at the time of making the final estimate, and as a condition to making the same, require the Contractor to continue his bond or any part thereof, for a time not exceeding the time when such claims would be barred under the existing Statute of Limitations, as security against any claims then unsatisfied or not presented.

Whereas the Chief Engineer on April 24, 1917, certified in writing to the Commission that the Contractor had completely performed the Contract on its part with the exception of certain items of work set forth in the Chief Engineer's certificate and further determined to retain out of the final estimate the sum of $20,000 to protect the City in regard to all unsatisfied claims for injuries to persons or property as aforesaid and for the performance of any unfinished work and for the making of any repairs which might be necessary as the result of defects in the Contractor's work and further required the Contractor to continue its bond, given to the City to secure the faithful performance of the Contract, to the extent of $30,000 as security to the City, and the Commission thereafter on April 27, 1917, filed a certificate of the completion and acceptance of the work in the office of the Comptroller signed by the Engineer and the Commission and forwarded to the Comptroller for payment a voucher for the sum of $297,407.01 being the amount of the last payment under said Contract, which sum of $297,407.01 does not include said sum of $20,000 so retained by the Engineer from the final estimate; and

Whereas the Contract provides in Article XXXV as follows:

"The acceptance by the Contractor of the last payment aforesaid shall be and shall operate as a release to the City, from all claim and liability to the Contractor for anything done or furnished for, or relating to, the work, or for any act or neglect of the Commission, the City or of any person relating to or affecting the work, except only the claim against the City for the remainder, if any there be, of the amounts kept or retained as provided in this Contract"; and

Whereas the Contractor desires to reserve certain claims against the City notwithstanding the acceptance of said last payment of $297,407.01 and the City is willing to permit the Contractor to reserve said claims and to accept said last payment without thereby releasing said claims so reserved; and

Whereas the Contractor has deposited with the Comptroller a bond to the City in the sum of $50,000, upon which the Contractor is principal and Globe Indemnity Company and United States Fidelity and Guaranty Company are sureties, in compliance with the Chief Engineer's requirement as aforesaid,

Now therefore the parties hereto do hereby mutually agree that the Contract be and hereby is modified as follows:

First: The Contractor shall not have any right, cause of action, claim or demand against the City under or on account of the Contract or on account of any work performed by the Contractor or contemplated by the Contractor for or on account of anything done or furnished for or in connectin with or relating to the work under the Contract or for any act, neglect, fault or default of the Commission, the City or of any person except only the claim against the City for said last payment of $282,407.01 and for said sum of $20,000 so retained and for the additional sum of $15,000 to be retained under the provisions of the agreement and the following claims for payment under the Contract, each of such claims to be limited to the amount therefor hereinafter set forth.

(1) Claim for payment for alleged restoration of permanent roadway pavement between net lines of excavation and the curbs of Lexington Avenue, not to exceed	$1,107 20
(2) Claim for additional payment for tunnel excavation on account of alleged methods said to have been made necessary by alleged extraordinary and unexpected sub-soil conditions between 56th and 58th Streets, not to exceed	55,000 00
(3) Claim for interest for alleged improper delay on the part of the Engineer in certifying the final estimate, not to exceed	18,181 65
(4) Claim for payment for twin sewer and approaches crossing under Subway at 54th Street, not to exceed	2,940 00
(5) Claim for payment for sewers of sizes not enumerated in the Schedule of Unit Prices in the Contract, not to exceed	15,260 77
(6) Claim for payment for by-passing gas mains, not to exceed	12,032 67
(7) Claim for payment for miscellaneous items of work and material alleged to have been ordered under Article XII of the Contract, not to exceed	4,182 13
(8) Claim for alleged cost of pumping after the completion of excavation, not to exceed	5,000 00
(9) Claim for alleged cost of repairs to leaks in the railroad structure, not to exceed	3,000 00
(10 Claim for payment for alleged excavation at the sides and over the top of the railroad structures within excavation lines said to have been ordered and given by the Engineer, not to exceed	52,500 00
(11) Claim for payment for excavation in shafts and alleged tunnel connections said to have been erroneously classified as open cut excavation, not to exceed	9,301 30
(12) Claim for payment for concrete said to have been erroneously omitted from the estimate on account of space occupied by ducts, drains, curbs and structural steel, not to exceed	12,000 00
(13) Claim for payment for concrete alleged to have been placed outside the sides of the railroad structure, not to exceed	120,000 00
(14) Claim for payment for alleged underpinning of sidewalls and offsets of buildings and of stoops (but not including interior walls of buildings), not to exceed	103,500 00
(15) Claim for payment for buildings alleged to have been underpinned and not paid for, not to exceed	15,091 50
(16) Claim for payment for alleged maintaining of sidewalls and offsets of buildings and of stoops in the event that such sidewalls, offsets and stoops are not paid for under claim (14) above at the underpinning prices, not to exceed	40,000 00
(17) Claim for payment for alleged injuries to buildings which were not underpinned and which the Contractor claims should have been underpinned, not to exceed	25,000 00
(18) Claim for payment for grout alleged to have been used in the upper level of the railroad structure and not paid for (but not including grout used for grouting columns), not to exceed	2,229 75
(19) Claim for payment for waterproofing said to have been erroneously omitted from the estimate, not to exceed	1,000 00
(20) Claim for payment as street surface restored for areas of street railway rails and for area of pavement between said rails, not to exceed	11,250 00
(21) Claim for payment as street surface restored of roadway areas between net lines of adjacent trenches, not to exceed	3,600 00
(22) Claim for payment as street surface restored of sidewalk areas between net lines of adjacent trenches, not to exceed	2,700 00
(23) Claim for alleged cost of enlargement of street railway track drains, from 6 inches to 8 inches, not to exceed	4,250 00
(24) Claim for payment for pipes alleged to have been erroneously measured, not to exceed	15,000 00
(25) Claim for alleged cost of telephone cables said to have been erroneously omitted from the estimate, not to exceed	24,200 00
(26) Claim for payment for duct lines changed in streets alleged to have been erroneously measured, not to exceed	12,675 00
(27) Claim for payment for ventilating gratings alleged to have been erroneously measured, not to exceed	675 00
(28) Claim for payment for vault lights alleged to have been erroneously measured, not to exceed	360 00
(29) Claim for payment for alleged riveted steel said to have been erroneously classified under Schedule Item 20, not to exceed	8,880 26
(30) Claim for payment for steel alleged to have been supplied and erroneously omitted from the estimate, not to exceed	1,123 26
(31) Claim for payment for excavation between subway and sewer trenches alleged to have been erroneously omitted from the estimate, not to exceed	2,200 00
(32) Claim for payment as street surface restored of area between subway and sewer trenches, not to exceed	250 00
(33) Claim for payment for roadway alleged to have been restored outside net lines of off-line sewers, not to exceed	10,000 00
(34) Claim for payment for sewers alleged to have been erroneously measured, not to exceed	1,804 00
(35) Claim for alleged cost of restoring concrete platform in New York Central Station in Park Avenue, between 58th and 59th Streets, not to exceed	120 00
(36) Claim for payment for miscellaneous items of work and material, not to exceed	5,000 00
(37) Claim for additional payment for work alleged to have been increased in cost on account of alleged improper and unauthorized change in plans, not to exceed	278,500 00

Second—The Contractor does hereby for itself and its successors and assigns release and forever discharge the City from the following claims:

(1) Claim for interest on payments said to have been improperly omitted or deducted from partial estimates or payments	$9,711 41
(2) Claim for additional payment on account of 18-inch sewer in 59th Street	21,849 57
(3) Claim for payment for excavation said to be payable under Section 103 of the Specifications, such excavation being below the bottom of the railroad structure	6,775 00
(4) Claim for payment for 8-inch air line said to have been erroneously deducted from the estimate	134 00
(5) Claim for payment for excavation and street surface restored in connection with basins and connections within sewer or subway trench areas said to have been erroneously omitted from the estimate	5,900 00

And the Contractor for itself and its successors and assigns does hereby further release and forever discharge the City from all claim, obligation and liability to the Contractor under or on account of the Contract or on account of any work performed by the Contractor or contemplated by the Contractor for or on account of anything done or furnished for or in connection with or relating to the work under the Contract or for any act, neglect, fault or default of the Commission, the City or of any person except only said claim against the City for the said last payment of $282,407.01 and for the said sum of $20,000 so retained and for the additional sum of $15,000 to be retained under the provisions of this agreement and except also said thirty-seven claims for payment under the Contract mentioned in Article First. The acceptance by the Contractor of the last payment under the Contract shall not operate as a release of said claim for said sum of $20,000 so retained and said additional sum of $15,000 or of said thirty-seven claims mentioned in Article First. Provided, however, that nothing contained in this agreement shall be deemed to be in any sense or to any degree a recognition of any merit, legal or equitable, in any of said thirty-seven claims mentioned in Article First or an admission that the Contractor has any claim for compensation for said matters under the contract, but on the contrary the City disputes and denies the validity of all such claims. And provided further that nothing contained in this agreement shall be deemed to be a waiver of, or prejudicial to, any defenses, counterclaims, offsets or deductions which the City may have or be entitled to at law or in equity except only the defense that the acceptance of the last payment bars all claims, such defenses, counterclaims, offsets and deductions (with the sole exception of the defense that the acceptance of the last payment bars all claims) to be available to the City in the same manner and with the same effect as if this agreement had not been made. In particular the City reserves the defense that its liability to the Contractor is limited in any event to the amount heretofore appropriated by the Board of Estimate and Apportionment for the purpose of carrying out the Contract.

Third: The Contractor, as a condition precedent to receiving payment of said sum of $282,407.01, shall secure the consent of said Globe Indemnity Company and United States Fidelity and Guaranty Company to this agreement in the form annexed, duly executed, proved and acknowledged, and shall discharge any lien or liens which shall have been or may be filed for work done or materials furnished in connection with the work covered by the contract.

The Contractor shall further promptly discharge any lien or liens which may hereafter be filed for work done or materials furnished in connection with the work covered by the Contract.

Fourth: The Contractor shall as promptly as possible restore and raise to their original grades the street surface, including roadways and sidewalks, for the entire width of Lexington Avenue and the street surface railroad on Lexington Avenue and perform any work necessary therefor or incidental thereto and shall also complete any other items of unfinished work. The Contractor shall also from time to time make any repairs which may be or become necessary or proper as a result of defects in the Contractor's work. The City shall retain said sum of $20,000, and shall also retain the additional sum of $15,000, making a total sum of $35,000, as security to the City against any claim or claims for injuries to persons or property and as security to the City for the completion of any unfinished work and for the making of any repairs which may become necessary or proper as a result of defects in the Contractor's work, and for the discharge by the Contractor of any lien or liens which may hereafter be filed for work done or materials funished in connection with the work

covered by the contract. In case any person or corporation shall recover any damages or compensation from the City on account of any injuries to person or property caused by any work, act or omission of the Contractor, whether due to negligence of the Contractor or not, the Contractor shall pay to the City the amount of such compensation or damages with interest and all costs and expenses in suits brought against the City on account of such injuries and in case of the failure of the Contractor so to do the City may deduct the amount of such compensation and damages plus such interest, costs and expenses from said sum of $35,000 and if said sum shall not be sufficient the Contractor shall be responsible to the City for and shall pay the deficit with interest. And in case the Contractor shall fail to complete any unfinished work or to make any repairs as aforesaid, the City may cause such work to be performed or such repairs to be made by another contractor or contractors or may itself do such work or make such repairs and may deduct the cost thereof with interest from the said sum of $35,000 and if said sum shall not be sufficient the Contractor shall be responsible to the City for and shall pay the deficit with interest. And in case the Contractor shall fail promptly to discharge any lien or liens which may hereafter be filed for work done or materials furnished in connection with the work covered by the Contract, the City may pay the amount of such lien or liens with interest and costs to the person entitled thereto and deduct the amount so paid from said sum of $35,000 and if said sum shall not be sufficient the Contractor shall be responsible to the City for and shall pay the deficit with interest. But nothing contained in this Article shall be construed as limiting the liability of the Contractor under the Contract, which shall continue in full. If and when the Commission and the Comptroller shall determine that any part of said sum of $35,000 may be paid to the Contractor without prejudice or danger to the interests of the City, they shall have the right from time to time to make such payments.

Fifth: No member of the Commission shall be liable personally under or by reason of this agreement or any of its provisions.

This agreement shall bind the parties hereto and their respective successors and assigns.

In witness whereof the Public Service Commission for the First District acting for and on behalf of the City of New York has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, and Bradley Contracting Company has caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President, the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District by ....., Chairman.

Attest: ....., Secretary.

BRADLEY CONTRACTING COMPANY, by FRANK BRADLEY, President

Attest: JAMES BRADLEY.

August 16, 1917.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On August 15, 1917, the Public Service Commission for the First District transmitted for approval an agreement modifying the contract dated on or about the 21st day of July, 1911, of the Bradley Contracting Company, for the construction of that part of the Lexington Avenue Rapid Transit Railroad known as Section No. 8 of Route No. 5, and extending under Lexington Avenue from a point near 53rd street to a point near 67th street, in the Borough of Manhattan. Said agreement providing in substance as set forth in the preamble of the attached resolution.

The contract is completed with the exception that the street surface including sidewalks and surface railroad tracks between 55th and 59th streets is in places below grade varying from one inch to six inches. The proposed agreement provides for the retention of thirty-five thousand dollars ($35,000) to make good this defective work. From estimates received this amount is considerably in excess of what it will cost to do the work. It has been recommended that it is for the best interest of the City, especially for the property owners within the limits of the depressed area, that the street surface be brought to grade at the time of the laying of the permanent pavement. If it is done before, the property owners will have the annoyance of the street being torn up in order to bring the street to grade and again when the permanent pavement is laid. By the method proposed the property owners will only have the annoyance of having the avenue opened once instead of twice.

The claims released for the privilege of contesting other claims, in my opinion, have merit, although not for the full amount claimed.

In view of the claims released by the Contractor and the surety bond and cash retained (the original bond of $50,000 and cash in the sum of $35,000) for the completion of the unfinished work, which I consider ample for the fathful completion of the contract, I recommend the adoption of the attached resolution, approving the request. Respectfully, WM. A. PRENDERGAST, Comptroller.

The following was offered:

Whereas, on August 15, 1917, the Public Service Commission for the First District transmitted for approval and consent to the Board of Estimate and Apportionment a proposed agreement modifying the contract dated on or about July 21, 1911, of the Bradley Contracting Company, for the construction of that part of the Lexington Avenue Rapid Transit Railroad, known as Section No. 8 of Route No. 5, extending under Lexington Avenue from a point near 53rd Street to a point near 67th Street, in the Borough of Manhattan.

Said agreement providing in substance, as follows:

First—The Contractor agrees not to make any claim against the City except the claim for the final payment, two hundred and ninety-five thousand four hundred and seven dollars and one cent ($295,407.01) on the contract, and for the sum of twenty thousand dollars ($20,000) retained in said final payment, and for an additional sum of fifteen thousand dollars ($15,000), making a total sum of thirty-five thousand dollars ($35,000) to be retained under the provisions of the proposed agreement, and in addition thereto thirty-seven (37) claims against the City aggregating one million ten thousand seven hundred and forty-four dollars and fifty-nine cents ($1,010,744.59), each of said claims to be limited to the amount as set forth against each claim. It being stipulated that nothing contained in the agreement shall be deemed to be in any sense or to be in any degree a recognition of any merit legal or equitable in any of said thirty-seven claims, but on the contrary, the City disapproves and denies the validity of all such claims.

Second—The Contractor releases and forever discharges the City from the following claims:

(1) Claim for interest on payments said to have been improperly omitted or deducted from partial estimates or payments, $9,711.41.

(2) Claim for additional payment on account of 18-inch sewer in 59th Street, $21,849,57.

(3) Claim for payment for excavation said to be payable under Section 103 of the Specifications, such excavation being below the bottom of the railroad structures, $6,775.

(4) Claim for payment for 8-inch air line said to have been erroneously deducted from the estimate, $134.

(5) Claim for payment for excavation and street surface restored in connection with basins and connections within sewer or subway trench areas said to have been erroneously omitted from the estimate, $5,900.

The Contractor further releases all claims against the City except those reserved and referred to under the first item.

Third—The Contractor as a condition precedent to receiving final payment shall secure the consent of the Globe Indemnity Company and the United States Fidelity and Guaranty Company, the surety companies on the original bond of fifty thousand dollars ($50,000), for the faithful completion of the contract, and shall discharge any lien or liens which have been or may be filed for work done or material furnished in connection with the work covered by the contract.

Fourth—The City shall retain said total sum of thirty-five thousand dollars ($35,000) as security to the City against any claim or claims for injuries to person or property, and as security to the City for the completion of any unfinished work, and for the discharge of any lien or liens.

The Contractor further agrees to restore and raise as promptly as possible to their original grades the street surface, including roadways and sidewalks, for the entire width of Lexington Avenue, and the street surface railroad on Lexington Avenue, and perform any work necessary or incidental thereto, and shall also complete any other items of unfinished work. The Contractor shall also from time to time make any repairs which may be or become necessary or proper as a result of defects in the Contractor's work. In case any person or corporation shall recover any damage or compensation from the City on account of any injuries to person or property, or the Contractor shall fail to complete any unfinished work the Contractor shall pay to the City the amount of such compensation or damage with interest in the case of the failure by the Contractor, to pay said compensation or complete said unfinished work, the City may complete the unfinished work and deduct the amount of said compensation for damages plus interest, cost and expense, and the cost of doing the said unfinished work from the said sum of thirty-five thousand dollars ($35,000), and if said sum shall not be sufficient the Contractor shall be responsible to the City and shall pay the deficit with interest. Therefore be it

Resolved, That the Board of Estimate and Apportionment hereby approves of and consents to the proposed agreement as approved by the Public Service Commission for the First District on August 15, 1917, modifying the contract dated on or about July 21, 1911, of the Bradley Contracting Company for the construction of that part of the Lexington Avenue Rapid Transit Railroad, known as Section No. 8 of Route No. 5 and extending under Lexington Avenue from a point near 53rd Street to a point near 67th Street, in the Borough of Manhattan, as generally set forth in the preamble of this resolution and more specifically in a certified copy of the agreement on file in the office of the Secretary of the Board of Estimate and Apportionment.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Board of Estimate and Apportionment (Bureau of Contract Supervision)—Transfer of Appropriation (Cal. No. 10).

The Secretary presented the following report of the Deputy and Acting Comptroller:

August 13, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On August 11, 1917, the Director of the Bureau of Contract Supervision requested the transfer of $944.55 within appropriations to said bureau for the year 1917.

The facts in the matter are as follows:

"The appropriation of $2,819 for General Plant Equipment, Bureau of Contract Supervision for the year 1917, is about depleted. This is due in part to increased prices, and also to the purchase of necessary instruments for which allowance had not been made. It will be necessary to replenish the stock of porcelain dishes, thermometers and glass equipment for the laboratory work.

"The activities of the laboratory have increased to such an extent that the sum requested will be required to purchase new and additional equipment for the balance of the year.

"It is also estimated that an additional sum of $200 will be necessary for the balance of the year in Code No. 42, Repairs and Replacements, Bureau of Contract Supervision.

"Numerous repairs are necessary from time to time to the delicate instruments used in all analytical work.

"There are sufficient unencumbered excess balances in the accounts to be debited to permit of the transfers."

I recommend the adoption of the attached resolution granting the request.

Respectfully, E. D. FISHER, Deputy and Acting 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 transfer of funds appropriated to the Board of Estimate and Apportionment for the year 1917, as follows:

FROM

37	Motor Vehicle Supplies, Bureau of Contract Supervision	$239 55
40	Motor Vehicles and Equipment, Bureau of Contract Supervision	175 00
45	Motor Vehicle Repairs, Bureau of Contract Supervision	150 00
46	Storage of Motor Vehicles, Bureau of Contract Supervision	180 00
47	Hire of Automobiles, Bureau of Contract Supervision	200 00
		$944 55

TO

41	General Plant Equipment, Bureau of Contract Supervision	$744 55
42	Repairs and Replacements, Bureau of Contract Supervision	200 00
		$944 55

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

President, Borough of Manhattan; Board of City Record—Transfer of Appropriation (Cal. No. 11).

The Secretary presented a communication dated August 2, 1917, from the Deputy and Acting Supervisor of the City Record, requesting a transfer of funds from appropriation made to the President, Borough of Manhattan, for 1917; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

August 9, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On August 2, 1917, the Deputy and Acting Supervisor of the City Record transmitted to this Board a copy of a letter from the Superintendent of Buildings, Borough of Manhattan, requesting the transfer of $165 from the appropriations made to the office of the President of the Borough of Manhattan to appropriations within the office of the City Record.

The Bureau of Contract Supervision, to which these communications were referred on August 3, 1917, reports thereon, as follows:

"It is proposed to transfer $165 from Code No. 392, Office Supplies, President, Borough of Manhattan, to Code No. 2999, General Plant Service, Printing, Stationery, Blank Books and Publication of City Record, Board of City Record.

"The purpose of the request is to provide sufficient funds to permit of the issuance of an open market order covering additional work in connection with the printing of the building code. No funds are now available within appropriations to the Board of City Record for this purpose.

"A sufficient excess balance remains in Code No. 2999 to permit of the transfer."

I recommend the adoption of the attached resolution granting the transfer of funds. Respectfully, E. D. FISHER, Deputy and Acting 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 transfer of funds appropriated for the year 1917, as follows:

FROM

PRESIDENT, BOROUGH OF MANHATTAN.

392	Office Supplies	$165 00

TO

BOARD OF CITY RECORD, CITY OF NEW YORK.

2999	General Plant Service, Printing, Stationery, Blank Books and Publication of CITY RECORD	$165 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn, the Acting President, Borough of the Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

President, Borough of Queens—Transfer of Appropriation and Modification of Schedules (Cal. No. 12).

The Secretary presented a communication dated July 26, 1917, from the President, Borough of Queens, requesting a transfer of funds within appropriation for 1917, and the modification of schedules and the following report of the Deputy and Acting Comptroller, recommending approval thereof:

August 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 26, 1917, the President of the Borough of Queens requested transfer of funds within appropriations to his office for the year 1917.

The Bureau of Contract Supervision, to which this request was referred on July 30, 1917, reports thereon as follows:

"It is proposed to transfer $30,000 from 'Code No. 663, Personal Service, Salaries Temporary Employees, Street Cleaning, Carting and Stables'; $8,350 from 'Code No. 681, Forage and Veterinary Supplies'; and $2,300 from 'Code No. 724, Shoeing and Boarding Horses'; the total amount, $40,650, is to go to 'Code No. 717, Transportation, Hire of Horses and Vehicles with Driver, Street Cleaning.'

"Resolution 1-E of the terms and conditions of the 1917 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 the departmental estimate for 1917 the President of the Borough of Queens requested various amounts for the purchase of livestock, carts, trucks, harness, blankets and other equipment to be used in connection with the operation of the Ridgewood stable and the collection and disposal of ashes, garbage and refuse. However, this portion of the request was denied by the Board of Estimate and Apportionment on the grounds that, inasmuch as this was original equipment, the purchase of same should be provided for by an issue of corporate stock. Accordingly, on May 25, 1917, the Board adopted a resolution authorizing an appropriation for equipment.

"In making the budget allowances for the hire of horses and carts and teams and trucks, consideration was given to the fact, that, if the equipment were purchased, collections would be made in the Ridgewood section by departmental forces, and the sum of $41,570 was deducted from the amount which had been deemed necessary for the hire of vehicles for the collection of ashes, garbage and refuse.

"The Borough President states in his request to your Board that he did not regard this as the best time to go into the market to expend the bond appropriation for metal carts and horses, due to the uncertainty of time of delivery of the metal carts, but will advertise for bids within a short time so that the deliveries may be arranged for by January 1, 1918, at which time the city operation may be made effective.

"This transfer is therefore necessary to provide funds for the employment of teams and trucks and horses and carts in substitution of the service contemplated to be performed by departmental forces. The sums to be transferred represent allowances in personal services and other accounts which were to be used to operate the equipment, the purchase of which has been postponed.

"Sufficient excess balances remain in the various accounts to be debited to permit of the transfers."

I recommend the adoption of the attached resolutions granting the requiset, and modifying the schedules involved. Respectfully,

EDMUND D. FISHER, Deputy and Acting 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 transfer of funds appropriated to the office of the President of the Borough of Queens for the year 1917, as follows:

FROM

	Personal Service, Salaries Temporary Employees, Street Cleaning.	
663	Carting and Stables	$30,000 00
	Supplies.	
681	Forage and Veterinary Supplies	8,350 00
	Contract or Open Order Service, Transportation.	
724	Shoeing and Boarding Horses, including Veterinary Service	2,300 00
		$40,650 00

TO

	Contract or Open Order Service, Transportation, Hire of Horses and Vehicles with Drivers.	
717	Street Cleaning	$40,650 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised, for the office of the President of the Borough of Queens for the year 1917, as follows:

	Personal Service, Salaries Temporary Employees, Street Cleaning.	
663	Carting and Stables—	
	Sweeper, 12 at $744	$8,928 00
	Contract or Open Order Service, Transportation, Hire of Horses and Vehicles with Drivers.	
717	Street Cleaning—	
	Team and Vehicle, with Driver, at $6 per day (23,110 days)	$138,660 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Police Department—Transfer of Appropriation (Cal. No. 13).

The Secretary presented a communication dated July 16, 1917 from the Police Commissioner, requesting a transfer of funds within appropriation for 1917; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

July 18, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 16, 1917, the Police Commissioner requested transfer of funds within appropriations to his department for the year 1917. The Bureau of Contract Supervision reports thereon as follows:

"The accounts to be credited, the amounts and reasons therefore are as follows:

"*Code* 1614, *Laundry, Cleaning and Disinfecting Supplies,* $1,200. Of the amount provided in the budget for this purpose, $3,029, there is at present an available balance of only $198.33. The depletion of this account is due largely to the increased cost of soap, soap powder and similar supplies. The amount to be transferred is required to permit the purchase of necessary laundry, polishing, castile and toilet soap, mops, estimated at $400, cheese cloths, insect powder and other supplies.

"*Code* 1613, *Medical and Surgical Supplies,* $200. There was provided in the budget for this purpose $480. This account is also depleted, due to increased cost in medical supplies. It is proposed to purchase with funds now available, $7.99, and the amount to be transferred, bandages of various widths, sterilized gauze, absorbent cotton and other supplies at current prices which are in some instances considerably above those quoted a year ago.

"*Code* 1615, *Motor Vehicle Supplies,* $2,100. Of the amount provided in the 1917 budget for this purpose, $38,800, there is at present a balance of only $22.59. The depletion of this fund is due not only to the increase in the cost of these supplies, but also the increase in the number of patrol boats and motor vehicles not contemplated when the budget was prepared, and which are necessary, due to the present emergency. The amount to be transferred will not meet the requirements of this fund during the remainder of the year, particularly gasoline. The transfer is necessary to permit the purchase of cup, motorcycle and transmission grease; the recharging of prestolite tanks; the purchase of cotton waste and other supplies.

"*Code* 1618, *Household Equipment,* $3,000. There was expended out of the $12,000 provided in the 1917 budget for this purpose the sum of $11,625.72, principally for linoleum, window shades and screens, bedsteads and lockers. Part of the deficit in this fund is due to the increased cost of the steel lockers over the amount provided in budget, which was based on prices current when the budget was prepared. The amount to be transferred is required to purchase necessary ash and coal cans, window shades, brooms, cuspidors and other equipment, as per list furnished.

"*Code* 1623, *Materials,* $8,500. The unencumbered balance in this fund is $131.32 out of an appropriation. This fund is depleted not only on account of the larger amount of repair work done, increase in the number of shelter houses constructed, but also to the increased cost over last year of such materials as lumber, paints, roofing and other materials. A large part of the amount to be transferred is to be used in the purchase of parts for bicycle, motorcycle and automobiles which are repaired in the department's own shops, and also to permit the purchase from time to time of lumber, painting, plumbing, roofing and other materials. In view of present prices, the large number of buildings to keep in good condition, the large increase in the number of bicycles to 1,400, motorcycles to 300 and also motors and automobiles to be kept in good condition, the transfer requested is not unreasonable.

"A considerable saving has been effected in the appropriation for boarding horses, due to the fact that at the inception of the present war conditions, the horses of the department were all mobilized on piers and city property with a considerable saving in livery charges which was partially offset by an increased amount of forage over ordinary requirements. Furthermore, the department has been slowly decreasing the number of horses on livery by placing them in departmental stables. It is also expected that there will be a saving in the appropriation for general plant supplies, owing to the fact that certain supplies which were provided in the budget will probably not be required during the balance of the year. The two accounts, therefore, to be debited appear to have a sufficient excess balance to permit of the transfer."

I recommend the adoption of the attached resolution granting the request.

Respectfully, ALBERT E. HADLOCK, Deputy and Acting 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 the Police Department for the year 1917, as follows:

FROM

	Supplies.	
1616	General Plant Supplies	$2,500 00
	Contract or Open Order Service.	
1629	Shoeing and Boarding Horses, including Veterinary Service	12,500 00
		$15,000 00

TO

	Supplies.	
1613	Medical and Surgical Supplies	$200 00
1614	Laundry, Cleaning and Disinfecting Supplies	1,200 00
1615	Motor Vehicle Supplies	2,100 00
	Equipment.	
1618	Household Equipment	3,000 00
1623	Materials	8,500 00
		$15,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Department of Water Supply, Gas and Electricity—Modification of Schedule (Cal. No. 14).

The Secretary presented a communication dated July 12, 1917, from the Commissioner of Water Supply, Gas and Electricity, requesting modification of schedule for 1917; and the following report of the Deputy and Acting Comptroller recommending approval thereof:

July 18, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 12, 1917, the Commissioner of Water Supply, Gas and Electricity requested modification of a transportation schedule in his department for the year 1917.

The Bureau of Contract Supervision, to which this request was referred on July 17, 1917, reports thereon as follows:

"The request is in Code 2269W, Hire of Horses and Vehicles with Drivers, Water Supply, Collection and Storage, Water Revenue Force.

"It is proposed to change the line reading 'Driver with Horse and Vehicle at $4 per day (860 days) $3,440,' to 'Driver with Team and Vehicle, at $5 per day (688 days), $3,440.' The change from 'Horse and Vehicle' to 'Team and Vehicle' is to correct a clerical error in the original set up of the 1917 budget schedules.

"It is also proposed to change the line reading 'Driver with Team and Mower, at $5 per day (150 days), $750,' to 'Driver with Team and Mower, at $5.50 per day (136 days), $748,' and set up the balance as 'unassigned.'

"These teams and vehicles were provided for the maintenance and operation of the Catskill Watershed and the engineer in charge of that division states that on account of the scarcity of work teams and drivers, they cannot be obtained at the rates now provided. The small increase in rates requested appears to be justified by existing conditions and its allowance to be proper."

I recommend the adoption of the attached resolution granting the request.

Respectfully, ALBERT E. HADLOCK, Deputy and Acting Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule, as revised, for the Department of Water Supply, Gas and Electricity for the year 1917, as follows:

	Contract or Open Order Service, Transportation, Hire of Horses and Vehicles with Drivers, Water Supply, Collection and Storage.	
2269W	Water Revenue Force—	
	Driver with Team and Vehicle, at $4.50 per day (900 days)	$4,050 00
	Driver with Team and Mower at $5.50 per day (136 days)	748 00
	Driver with Team and Vehicle at $5 per day (688 days)	3,440 00
	Balance unassigned	2 00
	Schedule total	$8,240 00
	Water Revenue Allowance	$6,145 00
	Special Revenue Bond Allowance	2,095 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Fire Department—Issue of Special Revenue Bonds (Cal. No. 15).

The Secretary presented a resolution adopted July 17, 1917, by the Board of Aldermen, requesting an issue of $41,900 Special Revenue Bonds to meet deficits in various accounts of the Fire Department for 1917; and the following report of the Comptroller recommending approval thereof:

August 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 17, 1917, the Board of Aldermen requested $41,900 in special revenue bonds, the proceeds to be used by the Fire Commissioner for the purpose of meeting deficits in various 1917 appropriation accounts.

The Bureau of Contract Supervision, to which this request was referred, reports thereon as to each item of the request as follows:

"*Code No.* 1674, *Food Supplies,* $800.

"This allowance is for the purpose of providing for the reimbursement of expenditures for suppers for Fire Marshal and Assistant Fire Marshals, which were necessitated by overtime work in connection with the detection of crime. Based upon the experience of 1916 and 1917, the amount requested is necessary.

"Code No. 1677, *Gasoline*, $5,250.

"The budget allowance for gasoline for 1917 was based upon the necessity for the purchase of 175,000 gallons at the rate of 20 cents per gallon. Due to increased prices the average price for the year 1917 will be at least 23 cents per gallon, which necessitates an additional allowance in the amount requested, namely, $5,250.

"Code No. 1679, *Laundry, Cleaning and Disinfecting Supplies*, $1,050.

"This account is depleted owing to the increases in prices over what was allowed at the time of the preparation of the budget. To enable the purchase of necessary supplies which were allowed in the budget, an additional amount of $1,050 is required.

"Code No. 1681, *General Plant Supplies*, $4,000.

"The unencumbered balance in this account is $1,511.05. A contract for kerosene and lubricating oils in the amount of $3,037.50 has been forwarded to the Department of Finance for temporary registration under Code No. 1677, which, however, is a proper charge against this code. To provide for the proper registration of this contract, and for other requirements of the department during the remainder of the year, an allowance in the amount of $4,000 is necessary. The depletion of this account is almost entirely due to increased prices.

"Code No. 1686, *Household Equipment*, $8,800.

"The depletion of this account is partly due to increased prices, and to the organization of nine new fire companies. A contract for chairs, toweling, etc., which is about to be registered, leaves an unencumbered balance in this account of only $567.08. The requirements of the department, based upon a detailed analysis, which was made at the time of the preparation of the budget, discloses the necessity of an allowance in the amount requested.

"Code No. 1689, *General Plant Equipment*, $7,000.

"The unencumbered balance in this account is $777.03, the depletion in this account being due to increased prices. Based upon a detailed analysis of the requirements of the department which was made at the time of the preparation of the budget, an allowance in the amount requested is necessary.

"Code No. 1691, *Materials*, $14,000.

"The unencumbered balance in this account, out of a total appropriation of $51,957, is now only $5,750.68. Owing to increased prices, an allowance in the amount requested is necessary.

"Code No. 1699, *General Plant Service*, $1,000.

"The unencumbered balance in this account is $500.46. The main reasons for the depletion of this account are the increased cost of the removal of manure from $480, the amount allowed in the budget, to $900, the contract price, and to laundrying costs on account of the detention of employees, making it necessary to provide sleeping accommodations. An allowance in the amount requested appears to be necessary."

I recommend the adoption of the attached resolution granting the request.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 17, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of forty-one thousand nine hundred dollars ($41,900), the proceeds whereof to be used by the Fire Commissioner for the purpose of meeting deficits in various accounts, all obligations contracted for hereunder to be incurred on or before December 31, 1917, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and, for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding forty-one thousand nine hundred dollars ($41,900), redeemable from the tax levy of the year succeeding the year of their issue, provided that the expenditures from this appropriation shall be apportioned as follows:

1674	Food Supplies	$800 00
1677	Gasoline	5,250 00
1679	Laundry, Cleaning and Disinfecting Supplies	1,050 00
1681	General Plant Supplies	4,000 00
1686	Household Equipment	8,800 00
1689	General Plant Equipment	7,000 00
1691	Materials	14,000 00
1699	General Plant Service	1,000 00
	Total	$41,900 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Department of Parks, Borough of Queens—Issue of Special Revenue Bonds (Cal. No. 16).

(On July 19, 1917 (Cal. No. 64) the Board adopted a resolution approving of and concurring in resolution adopted July 10, 1917, by the Board of Aldermen, requesting an issue of $4,320 special revenue bonds for the repair to bridges in Forest Park, under the jurisdiction of the Commissioner of Parks, Borough of Queens; but the resolution of the Board of Aldermen not receiving the approval of the Mayor until August 13, 1917, necessitates the readoption of said resolution by this Board. Report of Deputy and Acting Comptroller dated July 13, 1917, is printed in the minutes of July 19, 1917.)

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 10, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of four thousand three hundred and twenty dollars ($4,320), the proceeds whereof to be used by the Park Commissioner, Borough of Queens, for the purpose of repair of bridges in Forest Park, is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding four thousand three hundred and twenty dollars ($4,320) redeemable from the tax levy of the year succeeding the year of their issue; all obligations incurred hereunder to be contracted for on or before December 31, 1917; *provided* that all repairs paid for from these funds shall be made by the force and under the supervision of the Department of Plant and Structures.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Department of Public Charities—Issue of Special Revenue Bonds (Cal. No. 17).

(On April 13, 1917 (Cal. No. 237), the Committee on Corporate Stock Budget, in reporting on requests of various departments for issues of corporate stock, stated that the sums requested are necessary and should be provided, but from the proceed of special revenue bonds rather than from corporate stock. The Board recommended to the Board of Aldermen the authorization of special revenue bonds for various purposes, among which was included $30,000 for providing new equipment and fot removing and relocating present equipment in the Kings County Hospital Laundry, under the jurisdiction of the Department of Public Charities, and the Secretary was directed to present the resolution of the Board of Aldermen, when received, to this Board for concurrence without further report on the subject.)

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of thirty thousand dollars ($30,000), the proceeds whereof to be used by the Commissioner of Public Charities for the purpose of providing new equipment and for removing and relocating present equipment, Kings County Hospital Laundry.

All obligations contracted for hereunder to be incurred on or before December 31, 1917.

Adopted by the Board of Aldermen July 17, 1917, three-fourths of all the members elected voting in favor thereof, having been first advertised as required by law.

Approved by the Mayor August 13th, 1917.

P. J. SCULLY, Clerk.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 17, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of thirty thousand dollars ($30,000), the proceeds whereof to be used by the Commissioner of Public Charities to provide new equipment, and for removing and relocating present equipment at Kings County Hospital Laundry, all obligations contracted for hereunder to be incurred on or before December 31, 1917, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of the City of New York to an amount not exceeding thirty thousand dollars ($30,000), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

The Mayoralty—Issue of Special Revenue Bonds; Subauthorization for Taking Military Census (Cal. No. 18).

(On April 27, 1917 (Cal. No. 138), the Board authorized the issue of $250,000 special revenue bonds, to be placed at the disposal of his Honor, the Mayor, to be used by him in such manner as in his judgment would promote the safety and protect the lives and property of the people of The City of New York and the property of The City of New York during the War).

(The Board authorized previous segregations from the above amount for this purpose, as follows: May 7 (Cal. No. 2), $10,000; June 8 (Cal. No. 167), $10,000, and June 29 (Cal. No. 283), $5,000.)

The Secretary presented the following communication from the Director, Mayor's Committee on National Defense:

Mayor's Committee on National Defense, 280 Broadway, New York, August 13, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor*, City Hall:

Dear Sir—With the approval of Mr. Chadborne I hereby recommend that the application of the Director of the State Military Census for the City of New York, the Honorable E. P. Goodrich, for $10,000 be approved, and that a special fund be set aside for the purpose from the appropriation recently made by the authorities of the City of New York.

Mr. Goodrich itemizes his necessities for the allowance as follows:

Preparation of the militia enrollment sheets	$5,000 00
Service of militia notices	4,000 00
Distribution of the Governor's diplomas	1,000 00
	$10,000 00

Permit me to call to your attention that according to my information all the other counties have borne the expense of similar work, and it is only because New York has more than half the population of the State that so large an expense is required for the five counties constituting this city. Respectfully, P. J. McCOOK, Director.

E. P. Goodrich, Director Military Census, New York City, appeared in support of the request.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the segregation of ten thousand dollars ($10,000) to be used by the Census Committee of the Mayor's Committee on National Defense for expenses incidental to taking, on behalf of the State, a military census in the City of New York, said sum being a subauthorization of the authorization of two hundred and fifty thousand dollars ($250,000) special revenue bonds adopted by the Board at its meeting of April 27, 1917, to be placed at the disposal of his Honor, the Mayor, for necessary expenditures on account of the war.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Public Boulevard Across Jamaica Bay, from Sheridan Avenue to Beach Channel Drive, Borough of Queens—Legislation Relative to Laying Out, Opening and Improving, Etc. (Cal. No. 19).

(On May 25, 1917 (Cal. No. 138), the Board adopted a resolution approving a tentative plan submitted by the President, Borough of Queens, showing proposed lines and grades of Jamaica Bay Boulevard).

(On August 14, 1917 (Cal. No. 30), the Board adopted a resolution approving an act providing for laying out, opening and improving of a Public Boulevard across Jamaica Bay, from Sheridan avenue, Fourth Ward, to Beach Channel Drive, Fifth Ward, Borough of Queens, in The City of New York, and for defraying the cost of such improvement and requesting his Excellency, the Governor of the State of New York, to submit said act to the Legislature now in special session for its enactment. The Act referred to is printed in the minutes of said meeting.)

The Secretary presented the following communications from Mr. Franklin B. Lord, Counsel to the Governor of the State of New York:

State of New York, Executive Chamber, Albany, August 15, 1917.

MR. JOSEPH HAAG, *Secretary Board of Estimate and Apportionment*, Municipal Building, New York City:

Dear Sir—By direction of the Governor, I write to acknowledge receipt of your letter of August 14th enclosing certified copy of resolution adopted by the Board of Estimate and Apportionment approving an act providing for laying out, opening and improving of a public boulevard across Jamaica Bay, from Sheridan avenue, etc.

Very truly yours, FRANK B. LORD, Counsel to the Governor.

State of New York, Executive Chamber, Albany, August 16, 1917.

MR. JOSEPH HAAG, *Secretary, Board of Estimate and Apportionment*, Municipal Building, New York City:

Dear Sir—In further reply to your letter of August 14th, enclosing certified copy of a resolution adopted by the Board of Estimate and Apportionment at its meeting on August 14th, approving an act providing for laying out, opening and improving a public boulevard, etc., and requesting the Governor to submit the same to the Legislature, which is now in session.

The Governor directs me to inform you that he does not feel that he should recommend this matter to the Legislature which is now in special session and suggests that it be submitted at the regular session. Very truly yours,

FRANKLIN B. LORD, Counsel to the Governor.

The following resolution was offered:

Resolved, That the Corporation Counsel be and he hereby is requested to introduce at the next regular session of the Legislature an Act entitled "An Act Providing for Laying Out, Opening and Improving of a Public Boulevard Across Jamaica Bay, from Sheridan Avenue, Fourth Ward, to Beach Channel Drive, Fifth Ward, Borough of Queens, in the City of New York, and for Defraying the Cost of such Improvement," and to urge its enactment.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Department of Docks and Ferries—Appropriation for Dredging and for Completing Office and Mechanical Equipment at Pier at the Foot of W. 46th Street, North River, Borough of Manhattan (Cal. No. 20).

The Secretary presented a communication, dated July 26, 1917, from the Secretary to the Commissioners of the Sinking Fund, transmitting certified copies of resolutions adopted by said Commission, requesting issues of corporate stock as follows: (1) $62,000 for dredging in the slips adjacent to the 1,000-foot pier at the foot of W.

46th street, and (2) $49,279 for completing office and mechanical equipment at the pier at the foot of W. 46th street, North River, Borough of Manhattan.

Which were laid over.

Department of Public Charities—Transfer of Appropriation (Cal. No. 21).

The Secretary presented the following report of the Comptroller:

August 21, 1917.

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

Gentlemen—The Department of Public Charities has advised me that it is in need of additional funds to the amount of $1,000 with which to purchase medical and surgical equipment to September 30, 1917.

In preparing the estimate of its 1917 requirements, the department requested an appropriation of $19,154.25 for medical and surgical equipment. The amount actually appropriated (Code 1966) was $15,000, and this amount has proven insufficient. The factor which has contributed more than anything else to the inadequacy of the appropriation has been higher prices, which, on account of the conditions arising from the war, have greatly increased. Clinical thermometers have increased from $50 to $65 per gross, needles from 25 cents to $2 per dozen and the Kny-Scheerer Corporation, dealers in surgical instruments, gave notice of a 20 per cent. increase on all equipment handled by it, effective January 1, 1917.

The medical and surgical equipment distributed for use during the first six months of the year averaged $1,700 per month. To date the expenditures for account of the items which have been put into use, as well as the items which remain in stock, have exhausted the appropriation, and the department desires to purchase immediately the following equipment:

4 gross Clinical Thermometers	$260 00
3 X-ray Tubes	90 00
4 dozen Syringes	24 00

There are also other items of equipment very low in stock, which may become exhausted at any time, and a small leeway should be allowed for emergencies which cannot be forseen.

It is my opinion that the additional funds ($1,000) requested, with which to provide for the deficiency in Code 1966 to September 30, 1917, ought to be furnished at this time. The Department of Public Charities is not in a position to transfer that amount from balances in its other accounts, but an examination of Code 2530, New York Foundling Hospital, indicates an apparent small surplus, from which $1,000 can be provided.

I would, therefore, recommend that $1,000 be transferred from Code 2530, New York Foundling Hospital, to Code 1966, Medical and Surgical Equipment, Department of Public Charities, and herewith submit a resolution, which, if adopted by your Board, will authorize such transfer. Yours very truly,

WM. A. PRENDERGAST, 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 for the year 1917, as follows:

FROM

PAYMENTS TO CHARITABLE INSTITUTIONS.

Fixed Charges and Contributions.

2530	New York Foundling Hospital	$1,000 00

TO

DEPARTMENT OF PUBLIC CHARITIES.

Equipment.

1966	Medical and Surgical Equipment, Department of Public Charities.	$1,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

MATTERS CONSIDERED BY UNANIMOUS CONSENT.

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

Fiske Avenue, from Queens Boulevard to Broadway, Borough of Queens—Vesting Title (Cal. No. 22).

The Secretary presented the following report of the Deputy Chief Engineer:

Report No. 17013. August 22, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor, Chairman of the Board of Estimate and Apportionment:*

Sir—Herewith is transmitted a communication from the Acting President of the Borough of Queens, bearing date of August 17, 1917, requesting that title be vested in the City at the earliest date practicable to parcel Number 13, as shown on the damage map in the proceeding for the acquisition of title to Fisk Avenue from Queens Boulevard to Broadway, Borough of Queens.

This proceding was authorized on July 1, 1915, and the oaths of the Commissioners of Estimate and Assessment were filed on December 14th following.

The Acting Borough President states that title to this parcel, which comprises part of the unimproved lot located on the southeasterly corner of Fisk avenue and Forest avenue, is required in order to permit of removing a fence which obstructs passageway for pedestrians to the Roosevelt avenue elevated railroad station.

It is recommended that the request be approved and that a resolution be adopted vesting title in the City on September 1, 1917, to Parcel No. 13 as indicated on the damage map in the proceeding for acquiring title to Fisk avenue from Queens boulevard to Broadway. Respectfully,

ARTHUR S. TUTTLE, Deputy Chief Engineer.

The President of the Borough of Queens offered the following:

Whereas, the Board of Estimate and Apportionment on the 1st day of July, 1915, adopted a resolution requesting the Corporation Counsel to institute proceedings to acquire title in fee wherever the same has not heretofore been acquired, for the use of the public, to the real property required for the opening and extending of Fisk avenue, from Queens Boulevard to Broadway, in the Borough of Queens, City of New York; and

Whereas, Commissioners of Estimate and Assessment have been appointed by the Supreme Court in the proceedings to acquire title to said real property, and the oaths of the said Commissioners of Estimate and Assessment were duly filed as required by law on the 14th day of December, 1915; be it

Resolved, That the Board of Estimate and Apportionment, deeming it for the public interest and in pursuance of the provisions of the Greater New York Charter, as amended, directs that upon the 1st day of September, 1917, the title in fee to the real property lying within the lines of Parcel No. 13 as indicated on the damage map in the proceeding for acquiring title to Fisk avenue from Queens Boulevard to Broadway in the Borough of Queens, City of New York, so required, shall become vested in the City of New York.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Sewerage District No. 27, Borough of Queens—Approval of Drainage Plan (Cal. No. 23).

The Secretary presented a communication dated July 23, 1917, from the Secretary of the Borough of Queens, requesting approval of Drainage Plan for Sewerage District No. 27; and the following report of the Deputy Chief Engineer:

Report No. 17011. August 21, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor, Chairman of the Board of Estimate and Apportionment:*

Sir—Herewith is transmitted a communication from the Secretary of the Borough of Queens, bearing date of July 23, 1917, presenting for approval a drainage plan for Sewerage District No. 27.

This plan relates to the territory bounded approximately by Queens Boulevard, Weimar street, the Long Island Railroad and Grand street, comprising an area of about 23 acres.

The sewers shown on this plan are designed to have a permanent outlet through the 51st street trunk, but in the absence of the continuing trunks needed to permit of the use of this outlet and in order to clear the way for immediate construction, it is proposed to connect them temporarily with the sewer in Queens Boulevard leading to the Elmhurst Treatment Plant. It is understood that the receiving basins shown on the plan will not be constructed until the permanent outlet has been provided. In several instances provision is made for carrying the sewers against grade, this treatment having been resorted to in order to expedite the construction of laterals in streets where development is now well advanced.

I see no reason why the plan should not be approved, and would recommend such action. Respectfully, ARTHUR S. TUTTLE, Deputy Chief Engineer.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves the Drainage Plan for a portion of Sewerage District No. 27, Borough of Queens, showing the location, sizes and grades of sewers within the territory bounded approximately by Queens Boulevard, Weimar Street, the Long Island Railroad and Grand street, bearing the signature of the President of the Borough and dated July 19, 1917.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

Grand Street, from Queens Boulevard to the Long Island Railroad, Borough of Queens—Sewer (Cal. No. 24).

The Secretary presented a resolution adopted May 3, 1917, by the Local Board of the Newtown District, Borough of Queens, initiating proceedings for this improvement; and the following report of the Deputy Chief Engineer:

Report No. 17012. August 22, 1917.

Hon. JOHN PURROY MITCHEL, *Mayor, Chairman of the Board of Estimate and Apportionment:*

Sir—Herewith is transmitted a resolution of the Local Board of the Newtown District, Borough of Queens, adopted on May 3, 1917, initiating proceedings for constructing a sewer in Grand Street from Queens Boulevard to the Long Island Railroad.

This resolution affects four blocks or about 1,800 feet of Grand Street, title to which for a sufficient width to permit of the desired construction has been legally acquired.

The improvement is petitioned for by 16 property owners representing about 35 per cent. of the direct frontage which is assessed as having a value, excluding buildings, ranging from $25 to $75 per lineal foot. In the area indirectly affected the taxed land value ranges from $16 to $22 per lineal foot.

The work is estimated to cost about $23,900, on which basis the assessment against the direct frontage, excluding house connecting drains, will amount to about $2.50 and in the secondary area of benefit to about $0.20 per front foot. The assessed valuation of the land to be benefited is reported to be $230,000.

An inspection of the ground shows that the street is paved, and that a number of buildings have been erected upon the abutting property. A temportry outlet sewer in Queens Boulevard has been constructed.

Although this improvement clearly falls within the rules of the Board defining urgency, I am unable to recommend its favorable consideration for the reason that from the Financial Statement it appears that the allotment of funds for preliminary authorizations in this Borough has been exceeded by a substantial amount. At the request of the Borough President, however, the matter is submitted for such action as may be deemed proper. Respectfully.

ARTHUR S. TUTTLE, Deputy Chief Engineer.

The following was offered:

Whereas, the President of the Borough of Queens has transmitted to the Board of Estimate and Apportionment a copy of a resolution of the Local Board of the Newtown District, duly adopted by said Board on the 3rd day of May, 1917, and approved by the President of the Borough of Queens on the 21st day of August, 1917, as follows, to wit:

"Resolved, that this Board does hereby initiate proceedings for the said local improvement, to wit:

"For the construction of a sewer and appurtenances in Grand Street from Queens Boulevard to the Long Island Railroad, Second Ward of the Borough of Queens."

—and which resolution is accompanied with an approximate estimate of the cost of the work and the assessed value of the property benefited.

Resolved, that the Board of Estimate and Apportionment hereby authorizes the President of the Borough of Queens to prepare plans, specifications and an estimate of cost based on actual survey, and also to secure a determination of the boundary of the district of assessment; the entire expense of the work done subsequent to the date of this authorization to be charged against the Street Improvement Fund and later included in the assessment.

Resolved, that the Board of Estimate and Apportionment will consider the authorization of the construction of the said proposed improvement after the President of the Borough of Queens has submitted a statement showing that all of the above described work has been done, that he has secured the approval of the form of contract by the Corporation Counsel, that he is prepared to place the improvement under contract as soon as he receives the consent of the Board, and that the assessment map will be completed on or before the date of payment on acceptance; this report to be accompanied by a further statement showing the quantity of work to be performed under each item and the unit price thereof, the expense incurred for preliminary work, the allowance to be made for additional engineering and contingencies, the total probable cost, and the number of working days to be allowed the contractor for carrying out the work.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn; the Acting President, Borough of The Bronx and the Presidents of the Boroughs of Queens and Richmond—16.

President, Borough of Queens—Appropriation for Repaving Jamaica Avenue, from Brooklyn Borough Line to Rosedale Avenue (Cal. No. 25).

The Secretary presented a communication, dated August 21, 1917, from the President, Borough of Queens, requesting the Board to reconsider its determination in imposing a part of the cost of the repavement of Jamaica Avenue, between the Brooklyn Borough Line and Rosedale Avenue, Jamaica, upon a local area of benefit, and renewing the suggestion heretofore made that the entire cost be borne as a City charge, and stating that this request is made as the result of a conference held relative to the subject at a meeting of the Local Board, at which the question of relaying the present granite blocks upon a concrete foundation was discussed, which the Borough President suggested be left to the Chief Engineer of the Board to report upon.

(On July 3, 1917 (Cal. No. 5), the Board denied the request of the Borough President for an appropriation for the above purpose).

The matter was referred to the Chief Engineer of the Board for immediate report.

Bellevue and Allied Hospitals—Issue of Special Revenue Bonds (Cal. No. 26).

The Secretary presented a resolution adopted July 17, 1917, by the Board of Aldermen, requesting an issue of $40,000 special revenue bonds to be used by the Board of Trustees of Bellevue and Allied Hospitals to meet anticipated deficits in the appropriation for 1917; also a communication dated August 17, 1917, from the Secretary, Board of Trustees of Bellevue and Allied Hospitals, requesting action thereon; and the following report of the Comptroller:

August 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—On July 17, 1917, the Board of Aldermen requested $40,000 in special revenue bonds, the proceeds to be used by the Trustees of Bellevue and Allied Hospitals for the purpose of meeting anticipated deficits in the appropriations for 1917.

The Bureau of Contract Supervision, to which this request was referred, reports thereon as to each item of the request as follows:

"*Code 2075, Laundry, Cleaning and Disinfecting Supplies,* $6,800.

"Of the amount provided, $9,900 in the 1917 budget for these supplies there appears to be no balance available. The need for an additional appropriation is due to the increased cost of all articles used for cleaning purposes. White

castile soap, which could be purchased a year ago at 9⅞ cents per pound, now costs 14½ cents, and brown, chip and window cleaning soap, which were bought at 4.6 cents, 6⅞ cents and 7.7 cents per pound, respectively, now cost 7.9 cents, 12.35 cents and 8 cents per pound. To meet the increased cost of these articles alone, an additional sum of $3,300 is required. Cleaning and disinfecting powders have also increased in cost, particularly those requiring a considerable amount of chemicals, for example, blueing, which cost a year ago $2.41 a pound, now costs $9.10 a pound. An additional sum of $6,800 appears necessary if present prices prevail for the balance of the year.

"Code 2077, Botanical and Agricultural Supplies, $300.

"There was provided for these supplies in the 1917 budget the sum of $1,500, all of which has been expended with $100 in outstanding obligations, for which there are at present no available funds. The sum of $300 appears to be necessary to liquidate these obligations and to permit of the purchase of bulbs and other plants necessary for fall planting.

"Code 2078, Motor Vehicle Supplies, $1,000.

"The allowance of $3,700 for these supplies, which was about the same amount as requested, appears to be insufficient to the extent of about $1,000. The need for more funds appears to be due almost entirely to the increased cost of gasoline, the budget allowance being at the rate of 20 cents per gallon, whereas the average cost for the first 4½ months was 22.24 cents per gallon. The estimate for the balance of the year is on a basis of 23 cents per gallon.

"Code 2079, General Plant Supplies, $5,000.

"Of the amount provided in the 1917 budget for these supplies, $7,150, which was about the same sum as requested, there is at present a balance of $2,850. The need in this fund appears to be due partly to an increased census of the various institutions of this Department and to the increased cost of these supplies, which range from 10 to 50 per cent. over a year ago. Instances of increased cost are reflected in the price of sheet muslin, which cost 14 cents a yard a year ago, now costs 21 cents; toilet paper, which was purchased at $5.30 per 100 rolls, now costs $6.25, and tooth brushes, which formerly cost 39.5 cents per dozen, now cost 46¾ cents. The increased cost of these three items alone, not including the many others purchased from this appropriation, amounts to about $2,500. There appears to be a necessity of an additional appropriation of about $5,000.

"Code 2081, Household Equipment, $5,000.

"The sum provided in the budget, $25,000, for this code has been entirely expended with considerable liabilities outstanding, for which there are no available funds. The depletion of this fund is partly attributed to equipping additional wards, for which no funds were allowed in the budget, estimated at $4,000. A list of over fifty items of furniture, rugs, crockery and other equipment estimated at $8,215, has been submitted. The additional sum appears necessary.

"Code 2082, Medical and Surgical Equipment, $6,000.

"The sum of $13,658, provided for in this code, has been expended and there are in addition outstanding obligations amounting to about $500. A list of over 600 items of needed equipment has been submitted. The additional sum appears necessary.

"Code 2084, Wearing Apparel, $10,000.

"There was provided in the 1917 budget for wearing apparel the sum of $33,900, all of which has been expended. The deficit in this appropriation appears to be due to the increased number of insane persons committed to the State institutions, and also to the increased costs of these outfits. Under the state law, it is necessary to give to each such person committed to the state institutions a new outfit. These outfits for males have increased $2.78 in cost and for females 86 cents in cost, or a total of about $5,100, for the number to be provided. The census for male insane for 1916 was 1,429 and female 1,400. From January 1, 1917, to June 30, 1917, the census for male was 956 and female 811. From this it would appear that the total for 1917 will be considerably in excess of 1916. On a basis of 371 additional insane males, an additional $5,400 would be necessary, not taking into consideration what is necessary for other patients or for some articles required for the help of the institutions. The sum of $10,000 appears necessary at this time.

"Code 2085, General Plant Equipment, $5,900.

"The $11,100 provided for this code has been entirely expended, with additional outstanding obligations of approximately $1,000. The deficit in this fund is due largely to the increased cost of nearly all the items purchased, such as brushes, brooms, pails, and sundry utensils. The Fire Department recently condemned a considerable amount of hose now used in these hospitals and of the amount now requested approximately $3,000 will be required for the purchase of new hose. The sum requested appears necessary.

"In all the appropriation already referred to the deficiency can be attributed to the increased census over last year. From the period from January 1 to June 30, 1916, the average census was 2,078 and for the same period in 1917 the average census was 2,281, or an increase of over ten per cent."

I recommend the adoption of the attached resolution granting the request.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, the resolution adopted by the Board of Aldermen on July 17, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of forty thousand dollars ($40,000), the proceeds whereof to be used by the Board of Trustees of Bellevue and Allied Hospitals for meeting anticipated deficits in the appropriations for 1917, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8, of section 188 of the Greater New York Charter, to issue special revenue bonds of the City of New York to an amount not exceeding forty thousand dollars ($40,000), redeemable from the tax levy of the year succeeding the year of their issue, provided, however, that expenditures from this appropriation shall be apportioned as follows:

2075	Laundry, Cleaning and Disinfecting Supplies	$6,800 00
2077	Botanical and Agricultural Supplies	300 00
2078	Motor Vehicle Supplies	1,000 00
2079	General Plant Supplies	5,000 00
2081	Household Equipment	5,000 00
2082	Medical and Surgical Equipment	6,000 00
2084	Wearing Apparel	10,000 00
2085	General Plant Equipment	5,900 00
	Total	$40,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn, the Acting President, Borough of The Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Public Service Commission for the First District—Rescission of Resolution Authorizing Additional Corporate Stock Issue for Installation of Tracks on Seventh Avenue-Lexington Avenue Rapid Transit Railroad (Cal. No. 27).

(On September 29, 1916 (Cal. No. 38), the Board consented to the award of contract for this work to Engel & Hevenor, Contractors, at an estimated cost not to exceed $229,440.50.)

(On August 14, 1917 (Cal. No. 11), a resolution was adopted approving a proposed agreement modifying the contract with Engel & Hevenor for this work and authorizing an additional issue of $25,000 corporate stock to provide for installation of tracks on various portions of the Seventh Avenue-Lexington Avenue Railroad. The requisition, resolution and agreement are printed in the minutes of said meeting.)

Howard A. Butler and William G. Fullen, of the Public Service Commission for the First District, appeared.

The Secretary presented the following report of the Bureau of Contract Supervision:

August 10, 1917.

Hon. WILLIAM A. PRENDERGAST, *Comptroller:*

Sir—On August 3, 1917, the Public Service Commission for the First District transmitted a communication to the Board of Estimate and Apportionment requesting the consent of the Board to a proposed agreement modifying the contract between the City of New York, acting by the Public Service Commission, and Engel & Hevenor, for the installation of tracks for the Seventh Avenue Branch of the Seventh Avenue-Lexington Avenue line, routes 4 and 38, sections 1A to 6A, inclusive, 48, 1, 2 and 3 and 33, section 37, so as to provide for the early completion of such work.

Briefly, the proposition of the Public Service Commission is to pay a bonus of $25,000 to Engel & Hevenor in order to have them complete the installation of tracks in two isolated sections before the track laying would ordinarily reach those points.

The reason for this proposition is that the Public Service Commission believes that if this work were done now it would save considerable time next fall at about the time the line would be ready for operation.

On the face of the agreement the time saved would be only about six days, but the Chief Engineer, Mr. Turner, says that he thinks it might be as much as six weeks.

I have already reported verbally to you in opposition to this proposal.

I believe that the time for beginning operation on these lines is so indefinite that it would be a waste of money for the City to expend $25,000 now to have tracks laid in two short sections that cannot be used until the whole line to the north is completed and ready for operation.

Without this expenditure the west side railroad can be put in use in a very short time by turning the trains back at the Park Place crossover and having the Chambers street station as the southern terminal station.

Mr. Turner says that he would oppose any operation except an operation that would carry the tracks all the way to the south and around the loop.

I believe it would easily be possible for the Public Service Commission to arrange with the contractors on the general construction so that the track laying contractor will be able to get his material through to the two sections in question.

Engel & Hevenor have practically completed the track work of their contract except the ballast between Times Square and the vicinity of the north end of the Chambers Street station. They are unable to proceed further southward with their track laying because the construction work from Chambers street station southward is incomplete and not ready for the track work. Below the north end of the Cortlandt street station to the present subway the construction work is complete and ready for the track work. The Park Place Branch is also incomplete from West Broadway to William street, and it will probably be two months before the work will be in shape to permit the track work to proceed. From a point in Beekman street near William street to some distance south of the Wall street station, the William street subway is complete and ready for the track work. Of course it would be advisable to lay the tracks in the two completed sections below the point where the construction work holds up the progress of the track laying contractor; but I do not believe it would be right to pay $25,000 as a bonus to have the contractor carry his material above the surface to these two points. Respectfully,

TILDEN ADAMSON, Director.

The following resolution was offered:

Whereas, The Board of Estimate and Apportionment on September 29, 1916, consented to the award of a contract, on the requisition of the Public Service Commission for the First District, between the City of New York, acting by said Commission, and Engel & Hevenor, for the installation of tracks on the Seventh Avenue branch of the Seventh Avenue-Lexington Avenue Line, Routes Nos. 4 and 38, Sections 1-a to 6-a inclusive; Route No. 48, Sections 1, 2 and 3, and Route No. 33, Section 3, at an estimated total contract cost of two hundred and twenty-nine thousand four hundred and forty and 50-100 ($229,440.50) dollars; and

Whereas, On August 14, 1917, the Board of Estimate and Apportionment, pursuant to a requisition of the Public Service Commission, adopted a resolution approving a proposed agreement modifying the said contract with Engel & Hevenor, said agreement providing that the contractors, in addition to their present operations, shall proceed with the installation of tracks in various portions of the railroad at the rate of four hundred (400) feet of track per day, and to enter into other portions of the railroad as the structure is completed, and continue with the installation of track until completed; and authorizing and requesting the Comptroller to issue an additional sum of twenty-five thousand ($25,000) dollars corporate stock of the City of New York, for the purpose of providing funds for the payment to the contractors, in addition to the unit prices in the contract, if the contractors shall complete the installation of tracks within the time prescribed in said proposed agreement: and

Whereas, It appears that the time for beginning operation on these lines is indefinite and the contractors are unable to proceed with the installation of tracks due to the fact that the construction work on certain sections is incomplete; therefore be it

Resolved, That the Board of Estimate and Apportionment hereby *rescinds* the resolution adopted by it on August 14, 1917, and the amount of the authorization thus rescinded, viz., twenty-five thousand ($25,000) dollars, be reserved for the purpose of meeting other commitments of the City in carrying out its obligations under rapid transit contract No. 3.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President, Board of Aldermen; the Acting President, Borough of Manhattan; the President, Borough of Brooklyn, the Acting President, Borough of The Bronx, and the Presidents of the Boroughs of Queens and Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with the Cranford Company for the Construction of Section 1A of Route No. 12 of the Broadway-Fourth Avenue and Eastern Parkway Rapid Transit Railroads (Cal. No. 28).

The Secretary presented the following requisition, resolution and agreement of the Public Service Commission for the First District:

State of New York, Public Service Commission for the First District, 120 Broadway, New York, August 15, 1917.

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

The Public Service Commission for the First District on June 20, 1917, approved, and your Honorable Board subsequently consented to, a proposed agreement between the City of New York, acting by the Commission, and Cranford Company modifying the contract for the construction of those parts of the Broadway-Fourth Avenue and Eastern Parkway Rapid Transit Railroads known as Section No. 1-A of Route No. 12 so as to provide, among other things, for the return to the contractor of $250,000 corporate stock of the City of New York deposited as a part of the retained percentages under said contract. By the terms of the proposed modifying agreement Cranford Company released the City from all claims for extra compensation or damages growing out of the work performed prior to May 1, 1917, except certain claims which were specifically enumerated in the agreement. The agreement was in the usual form and prior to its adoption by the Commission was approved by Cranford Company but subsequently, in view of a suit which was instituted by a lessee of abutting property against Cranford Company for alleged damages said to have resulted from interference with a bake-oven under the sidewalk, Cranford Company requested that the agreement be modified so as to provide expressly that the contractor should not be required to waive any right it might have to sue the City for reimbursement in case any owner or tenant of adjacent or abutting property should recover damages from the contractor on account of the proper construction and maintenance of any shaft during the construction work or any other similar interference. As the Commission would have approved the insertion of such a clause and reservation in the agreement had the contractor made such request in the first instance, the contractor's request for a modification of the agreement was approved by the Commission which accordingly on August 15, 1917, adopted a resolution making the modification to the agreement requested by the contractor.

I transmit herewith a certified copy of the resolution adopted by the Commission and request that you consent to the modification therein set forth.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Whereas, this Commission on June 20, 1917, approved a proposed agreement modifying the contract between The City of New York, acting by this Commission, and the Cranford Company, for the construction of Section No. 1-A of Route No. 12, so as to provide, among other things, for the return to the contractor of two hundred and fifty thousand dollars ($250,000) corporate stock of the City of New York as a part of the retained percentages under said contract,

Resolved, that said agreement be and hereby is modified by adding at the end of the first paragraph on page seven thereof the following provision:

Provided, however, that in case any owner, tenant, or other person interested in any adjacent or abutting property shall recover from the Contractor any compensation or damages for interference with such property or any vaults or easements of

light, air or access appurtenant thereto or any other appurtenances or for interference with the use or occupation of such property or vaults or other appurtenances or with any business carried on therein, then and in any such event this agreement shall not be construed as preventing the Contractor from bringing such action or proceeding under Article LI of the Contract or otherwise against the City as it may be advised for the purpose of securing reimbursement from the City for the amount of such compensation or damages plus interest and the costs and expenses of any suit against the Contractor, and any right of the Contractor to bring such action or proceeding for the purpose of securing such reimbursement shall not be prejudiced hereby or by the acceptance of the last payment under the Contract, anything herein contained to the contrary notwithstanding; but it is expressly understood that the City does not admit that there is any liability to reimburse the Contractor as aforesaid but on the contrary the City disputes and denies such liability.

Further Resolved, that the Secretary be and hereby is authorized to request the consent of the Board of Estimate and Apportionment to such modification and that the Chairman and the Secretary be and hereby are authorized to execute said agreement approved on June 20, 1917, as hereby modified if and when said agreement as so modified shall be consented to by the Board of Estimate and Apportionment and approved as to form by the Corporation Counsel.

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

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify, that I have compared the above with the original adopted by said Commission on August 15, 1917, and that it is a correct transcript therefrom and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission, this 15th day of August, 1917.

(Seal.) JAMES B. WALKER, Secretary.

Agreement made this day of , 1917, between the City of New York (hereinafter referred to as the "City"), acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") party of the first part and Cranford Company, a corporation organized and existing under the laws of the State of New Jersey (hereinafter referred to as the "Contractor") party of the second part.

Whereas heretofore and on or about the 4th day of May, 1914 the City, acting by the Commission, entered into a contract with the Contractor for the construction by the Contractor of those parts of the Broadway-Fourth Avenue and Eastern Parkway Rapid Transit Railroads known as Section No. 1-A of Route No. 12 which contract as heretofore duly modified is hereinafter referred to as the "Contract" and which portions of said Rapid Transit Railroads are hereinafter referred to as the "Railroad"; and

Whereas as security for the faithful performance of the Contract on its part the Contractor deposited a bond in the sum of Two Hundred Thousand Dollars ($200,000) and upon which bond there are now sureties as follows: American Surety Company of New York, Fidelity and Deposit Company of Maryland and the National Surety Company; and

Whereas the Contract provides that the City shall pay to the Contractor from time to time as the work progresses eighty-five per centum (85%) or ninety per centum (90%) of the value of the work done and materials furnished as estimated by the Chief Engineer or Acting Chief Engineer for the time being of the Commission (hereinafter referred to as the "Engineer") and shall reserve and retain the remaining fifteen per centum (15%) or ten per centum (10%) thereof as additional security for the faithful performance of the Contract on the part of the Contractor and the amount so reserved and retained by the City from said partial payments heretofore made to the Contractor up to and including the 30th day of April, 1917 is two hundred and seventy-seven thousand, three hundred five dollars and eighty-nine cents ($277,305.89); and

Whereas the Contractor under the provisions of Article XXXIII of the Contract has deposited with the Comptroller of the City corporate stock of the City of the par value of two hundred seventy-six thousand dollars ($276,000) in lieu of an equal amount of said moneys reserved and retained as aforesaid; and

Whereas the Contract provides that said moneys so reserved and retained shall be paid to the Contractor only as part of the final payment which final payment under the terms and conditions of the Contract is to be made on the expiration of ninety (90) days after the complete performance of the Contract on the part of the Contractor and the filing of a certificate of the completion and acceptance of the work in the office of the Comptroller of the City signed by the Engineer and the Commission; and

Whereas the Contract provides that the acceptance of the final payment by the Contractor shall operate as a release to the City from all claim and liability to the Contractor for anything done or furnished for or relating to the work, or for any act or neglect of the Commission, the City, or of any person relating to or affecting the work under the Contract; and

Whereas the work contemplated by the Contract is more than half completed; and

Whereas in view of the foregoing the Contractor has requested the City to return to it a portion of the moneys reserved and retained as aforesaid and to permit the Contractor to accept the final payment under the Contract without thereby waiving claims under the Contract and to reduce the amount of the bond deposited as aforesaid; and

Whereas the City is willing to pay to the Contractor the sum of Two Hundred and Fifty Thousand Dollars ($250,000) as a portion of the money reserved and retained from partial payments made to the Contractor under the provisions of the Contract and to permit the acceptance of the final payment under the Contract without thereby waiving claims for extra compensation or damage under the Contract; and

Whereas the City is willing to reduce the amount of the bond so deposited from Two Hundred Thousand Dollars ($200,000) to Fifty Thousand Dollars ($50,000).

Now Therefore in consideration of the premises and of the mutual stipulations and agreements hereinafter contained it is hereby agreed that the Contract be and hereby is modified as follows:

First: The City shall return to the Contractor on or before the expiration of fifteen (15) days after the date on which this agreement shall take effect Two Hundred and Fifty Thousand Dollars ($250,000) as a part of the moneys reserved and retained from partial payments heretofore made to the Contractor under the Contract, provided however that in case any lien shall be filed for work done or materials furnished toward the performance or completion of the work under the Contract prior to said payment the Contractor shall as a condition precedent of receiving said payment cause said lien or liens to be discharged. The City shall make such payment to the Contractor by returning to the Contractor corporate stock of the City of New York of the par value of Two Hundred and Fifty Thousand Dollars ($250,000).

Second: The Contractor shall not have or make any claim against the City in excess of the total value of the work done by the Contractor under and according to the terms of the Contract as certified by the Engineer pursuant to the provisions of the Contract except only the following claims for additional compensation or damage:

(1) Claim for compensation for alleged loss and damages caused by the extension of the mezzanine level of the Seventh Avenue Station of the Railroad not to exceed the sum of fifty thousand dollars ($50,000).

(2) Claim for compensation for alleged extra labor and material for bracing local track of Eastern Parkway Rapid Transit Railroad between Stations 46+65 and 49+05 and between Stations 54+40 and 58+25 not to exceed the sum of twelve thousand dollars ($12,000).

(3) Claim for alleged extra cost of labor and materials on account of suspended duct bank beneath the platforms of the Seventh Avenue Station of the railroad not to exceed the sum of five thousand five hundred and twenty dollars ($5,520).

(4) Claim for alleged additional expenses due to alleged revision of steel plans not to exceed the sum of one hundred and seventy-one dollars and nine cents ($171.09).

(5) Claim for alleged change in line and grade of the tracks at the southerly end of the Railroad in Prospect Park Plaza not to exceed the sum of thirty-five thousand dollars ($35,000).

(6) Claim for payment in addition to the unit price in the Contract for street surface restored, for the concrete to be placed for the foundation for the permanent pavement and for the foundation of the street curbs not to exceed the sum of eleven thousand dollars ($11,000).

(7) Claim for payment under the unit price in the Contract for Park Surface restored, for the restoration of all surface between the north curb line of Plaza Street and the south end of the Railroad not to exceed the sum of thirteen thousand five hundred dollars ($13,500).

(8) Claim for alleged relocation of subsurface structures, particularly street ducts and conduit, extending outside of the pay lines as recognized by the Commission; also for alleged new cables required by the alleged restoration of the systems of the duct companies so as to conform as to the position of manholes and service boxes as relocated in accordance with the restoration plans not to exceed the sum of two thousand five hundred dollars ($2,500).

(9) Claim for payment for alleged relocation of the N. Y. and N. J. Telephone Co. duct lines and cables from the northerly end of the Railroad to Prospect Place so as to effect a connection with the original line which was relocated because of physical interference with the subway structure on Section No. 1 of Route No. 12 but which physical interference did not extend beyond that section. These ducts were estimated for payment under the schedule item in the Contract applicable to the same to which exception has been taken by the Contractor and extra compensation claimed not to exceed the sum of three thousand dollars ($3,000).

(10) Claim for extra payment for installing single ducts for the Broadway-Fourth Avenue Rapid Transit Railroad as called for by the Engineer's drawings. These ducts were estimated for payment under the schedule item in the Contract applicable to tunnel ducts but additional payment is claimed not to exceed the sum of eight hundred dollars ($800).

And the Contractor as a consideration for the agreements of the City herein contained does hereby for itself, its successors and assigns, release and forever discharge the City from the following claim of the Contractor under the Contract:

(1) Claim for alleged damage on account of alleged delay on the part of the Commission in furnishing plans, the sum of eighty-five thousand dollars ($85,000).

(2) Claim for alleged increased cost of labor and material for furnishing and placing reinforced rods in concrete not shown on plans prior to December 31, 1915, the sum of one hundred dollars ($100.00).

(3) Claim for alleged cost of compensation insurance as applied to work involved under Article XII of the Contract the sum of one hundred and thirty dollars and fifty-eight cents ($130.58).

And the Contractor, for itself, its successors and assigns does hereby release and forever discharge the City from all claim and liability to the Contractor for anything done or furnished for or relating to the work under the Contract or for any neglect or delay by the Commission, the City or any person relating to or affecting said work except only the claim against the City for the value of the work done by the Contractor under and according to the terms of the Contract as certified by the Engineer and except also said ten (10) claims first hereinabove set forth and except also such other claims as the Contractor may desire to make for extra compensation or damage growing out of the work performed under the Contract by the Contractor from and after the 1st day of May, 1917. The acceptance by the Contractor of the last payment under the Contract shall not operate as a release to the City of said ten (10) claims first above mentioned or of any claim made by the Contractor growing out of the work performed under the Contract from and after the 1st day of May, 1917: Provided, however, that nothing in this Article contained shall be deemed to be in any sense or to any degree a recognition of any merit equitable or otherwise in said ten (10) claims or any of them, or any claim hereafter made by the Contractor.

Provided, however, that in case any owner, tenant, or other person interested in any adjacent or abutting property shall recover from the Contractor any compensation or damages for interference with such property or any vaults or easements of light, air or access appurtenant thereto or any other appurtenances or for interference with the use or occupation of such property or vaults or other appurtenances or with any business carried on therein, then and in any such event this agreement shall not be construed as preventing the Contractor from bringing such action or proceeding under Article LI of the Contract or otherwise against the City as it may be advised for the purpose of securing reimbursement from the City for the amount of such compensation or damages plus interest and the costs and expenses of any suit against the Contractor, and any right of the Contractor to bring such action or proceeding for the purpose of securing such reimbursement shall not be prejudiced hereby or by the acceptance of the last payment under the Contract, anything herein contained to the contrary notwithstanding; but it is expressly understood that the City does not admit that there is any liability to reimburse the Contractor as aforesaid but on the contrary the City disputes and denies such liability.

Third: The City hereby releases the Contractor and said sureties from any and all liability upon said bond in the sum of Two Hundred Thousand Dollars ($200,000) deposited as aforesaid as security for the faithful performance of the Contract for any default on the part of the Contractor under the Contract accruing after the date on which this agreement shall take effect which shall be the date on which the Contractor shall deposit with the Commission a bond in the sum of Fifty Thousand Dollars ($50,000) in the form annexed hereto and entitled "Form of Bond" executed by the Contractor and by two or more corporate sureties to be approved by the Commission. The Contractor may in lieu of depositing said bond deposit corporate stock of The City of New York of the market value of Fifty Thousand Dollars ($50,000). The Contractor agrees to deposit said bond or corporate stock in the sum of Fifty Thousand Dollars ($50,000) as aforesaid. The said bond or corporate stock shall continue in force or be retained after the filing of the final certificate and the making of the final payment, but the amount of said bond or corporate stock may be reduced from time to time, and said bond or corporate stock may at any time be released, in the discretion of the Commission and the Comptroller.

It is further agreed that except as herein expressly provided the Contract and all provisions thereof shall remain in all respects unchanged and in full force and effect.

And it is further agreed that no member of the Commission shall be liable personally under or by reason of this agreement or any of its articles or provisions.

This agreement shall bind the parties hereto and their respective successors and assigns.

In Witness Whereof the Commission has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, and the Contractor has caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President, all the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District, by ....., Chairman.

Attest: ....., Secretary.

CRANFORD COMPANY, by ....., President.

Attest: ....., Secretary.

"Form of Bond"

Know all men by these presents:

That Cranford Company, a corporation organized and existing under the Laws of the State of New Jersey (hereinafter referred to as the "Contractor") and and (hereinafter referred to as the "Sureties") are held and firmly bound unto the City of New York (hereinafter referred to as the "City") in the sum of Fifty Thousand Dollars ($50,000) lawful money of the United States of America to be paid to the City for which payment well and truly to be made the Contractor and the Sureties do hereby bind themselves and their and each of their successors and assigns jointly and severally firmly by these presents.

In witness whereof the Contractor and the Sureties have hereunto set their hands and seals and such of them as are corporations have caused their respective seals to be hereto affixed and these presents to be attested by the proper officers this day of , 1917.

Whereas the City, acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") heretofore and on or about the 4th day of May, 1914, entered into a contract with the Contractor for the construction of those parts of the Broadway-Fourth Avenue and Eastern Parkway Rapid Transit Railroads known as Section No. 1-A of Route No. 12, which contract as heretofore duly modified is hereinafter referred to as the "Contract."

Whereas the Contractor deposited a bond in the sum of Two Hundred Thousand Dollars ($200,000) as security for the performance of the Contract on its part; and

Whereas the City and the Contractor have entered into an agreement modifying the Contract so as to provide, among other things, for the release of the Contractor and the sureties upon the bond in the sum of Two Hundred Thousand Dollars ($200,000) deposited as aforesaid, from any and all liability on the part of the Con-

tractor under the Contract accruing after the date on which the Contractor shall deposit this bond with the Commission, and the Contractor has agreed to deposit this bond with the Commission as aforesaid,

Now therefore the condition of the foregoing obligation is such that if the Contractor shall faithfully perform all the conditions, covenants and requirements specified and provided for in the Contract then this obligation shall be null and void, else it shall remain in full force and virtue.

It being expressly understood and agreed that this bond shall be security to the City for all the matters and things for which said bond in the sum of Two Hundred Thousand Dollars ($200,000) is security.

It is further expressly understood and agreed between the City and the Sureties (and it is upon said agreement that the City accepts this bond) that the Sureties will and do waive every and any notice of default on the part of the Contractor and that they will and do permit the City to extend the time of the Contractor to do any act; that no omission on the part of the City to give any notice of extension of time granted by or on behalf of the City shall be availed of by the Sureties or any of them as a defense upon this bond; and that the Sureties will not set up or offer any defense upon this bond by reason of any alteration of the Contract unless such alteration shall be represented by a formal written instrument duly executed between the City and the Contractor which shall have been duly authorized by a vote of the Commission and entered into without the consent of the Sureties and that in case of such alteration however made, the same shall be a defense to the Sureties only to the extent of the actual injury or damage caused to the sureties by said alteration.

Approval of Corporation Counsel.

The foregoing agreement modifying the contract for the construction of Section No. 1-A of Route No. 12 so as to provide for the return of retained percentages and the release of the liability upon the bond, is hereby approved as to form.

Dated, 1917.

....., Corporation Counsel.

Howard A. Butler and William G. Fullen, of the Public Service Commission for the First District, appeared.

The following was offered:

Whereas, The Board of Estimate and Apportionment on June 29, 1917, approved of and consented to a proposed agreement as approved by the Public Service Commission for the First District on June 20, 1917, modifying the contract dated May 4, 1914, of the Cranford Company for the construction of those parts of the Broadway-Fourth Avenue and Eastern Parkway Rapid Transit Railroads, known as Section 1A of Route No. 12 in the Borough of Brooklyn; and

Whereas, On August 15, 1917, the Public Service Commission for the First District transmitted for approval and consent by the Board of Estimate and Apportionment an agreement modifying the proposed agreement as adopted by the Public Service Commission on June 20, 1917, said agreement providing in substance, as follows:

First—The City shall return to the Contractor on or before the expiration of fifteen days after the date on which this agreement shall take effect Corporate Stock of the City of New York of the par value of two hundred and fifty thousand dollars ($250,000) deposited with the Comptroller in lieu of an equivalent amount of money retained from partial payments made to the Contractor, pursuant to the terms of the contract, provided, however, that in case any lien shall be filed for work done or materials furnished toward the performance or completion of the work under the contract prior to said return of Corporate Stock, the Contractor shall as a condition of receiving said Corporate Stock cause said lien or liens to be discharged.

Second—The Contractor shall not have or make any claim against the City in excess of the total value of the work done by the Contractor as certified by the Engineer except the ten claims enumerated in the proposed agreement aggregating one hundred and thirty-three thousand four hundred and ninety-one dollars and nine cents ($133,491.09).

It is further provided, that in case any owner, tenant or other person interested in any adjacent or abutting property shall recover from the Contractor any compensation or damage for interference of such property; then, and in such event this agreement shall not be construed in preventing the Contractor from bringing action or proceeding under Article LI of the contract or otherwise against the City, for the purpose of securing reimbursements from the City for the amount of such compensation or damages plus interest.

It being expressly understood that the City does not admit that there is any liability to reimburse the Contractor as aforesaid, but on the contrary the City disposes and denies such liability.

Third—The City releases the Contractor and the original sureties from any and all liability upon the surety bond in the sum of two hundred thousand dollars ($200,000), and in lieu thereof the Contractor on the date on which this agreement shall take effect shall deposit with the Commission a new bond in the sum of fifty thousand dollars ($50,000), or the Contractor in lieu of depositing said bond may deposit Corporate Stock of the City of New York of the market value of fifty thousand dollars ($50,000).

Fourth—The Contractor as a consideration for the agreement does hereby for itself, its successors and assigns release and forever discharge the City from the following claims of the Contractor under the contract:

(1) Claim for alleged damage on account of alleged delay on the part of the Commission in furnishing plans, the sum of eighty-five thousand dollars ($85,000).

(2) Claim for alleged increased cost of labor and material for furnishing and placing reinforced rods in concrete not shown on plans prior to December 31, 1915, the sum of one hundred dollars ($100),

(3) Claim for alleged cost of compensation insurance as applied to work involved under Article XII of the Contract, the sum of one hundred and thirty dollars and fifty-eight cents ($130.58).

Fifth—It is provided that the acceptance by the Contractor of the last payment under the contract shall not operate as a release to the City of said ten (10) claims above referred to or of any claim made by the Contractor growing out of the work performed under the contract from and after the 1st day of May, 1917. Provided, however, that nothing in this agreement shall be deemed to be in any sense or to any degree a recognition of any merit equitable or otherwise in said ten (10) claims or any of them, or any claim hereafter made by the Contractor.

Sixth—It is further agreed that except as expressly provided in proposed agreement that the contract and all provisions thereof shall remain in all respects unchanged and in full force and effect, therefore, be it

Resolved, that the resolution adopted by the Board on June 29, 1917, approving of and consenting to a proposed agreement as approved by the Public Service Commission for the First District on June 20, 1917, modifying the contract dated May 4, 1914, of The Cranford Company, for the construction of those parts of the Broadway-Fourth Avenue and Eastern Parkway Rapid Transit Railroads, known as Section 1AA of Route No. 12, in the Borough of Brooklyn, be and the same is hereby rescinded; and be it further

Resolved, That the Board of Estimate and Apportionment hereby approves of and consents to the proposed agreement as approved by the Public Service Commission for the First District on August 15, 1917, modifying the contract dated May 4, 1914, of the Cranford Company, for the construction of that part of the Broadway-Fourth Avenue and Eastern Parkway Rapid Transit Railroads, known as Section 1-A of Route No. 12, in the Borough of Brooklyn, as generally set forth in the preamble of this resolution, and more specifically in a certified copy of the proposed agreement on file in the office of the Secretary of the Board of Estimate and Apportionment.

Which was adopted by the following vote:

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

Negative—The Acting President, Borough of The Bronx—1.

West 206th, West 207th and West 208th Streets, 9th and 10th Avenues, Borough of Manhattan—Amendment of Building Zone Resolution (Cal. No. 29).

The Secretary presented communications dated July 19 and 20 and August 3 and 17, 1917, from the Estate of George A. Feld, Bemis Realty Corporation, Title Guaranty and Trust Company and John N. Golding, protesting against the amendment of Use District Map, Section No. 3, so as to place in an unrestricted district property situated in the blocks bounded by 206th, 207th and 208th streets, 9th and 10th avenues, Manhattan.

(On January 12, 1917, (Cal. No. 4) a petition for this change was denied by the Board).

The communications were referred to the Committee on the City Plan.

2d Avenue, Westerly Side, from 24th to 25th Streets, and 25th Street, Southerly Side, 119 Feet West of 2d Avenue, Borough of Manhattan—Amendment of Building Zone Resolution (Cal. No. 30).

The Secretary presented a communication, dated July 23, 1917, from Robert P. Green, requesting amendment of Building Zone resolution, so as to include in the unrestricted district the west side of 2nd avenue from 24th to 25th streets and the southerly side of 25th street, extending 119 feet west of 2d avenue, or at least to place in the unrestricted district Nos. 242-4-6 East 25th street, Manhattan.

Which was referred to the Committee on the City Plan.

Nos. 592-594 Kosciusko Street, Borough of Brooklyn—Amendment of Building Zone Resolution (Cal. No. 31).

The Secretary presented a communication, dated July 25, 1917, from Henriette Reinheimer, requesting amendment of Building Zone resolution by changing from a Business to an Unrestricted district, the block in which is located the property known as Nos. 592-594 Kosciusko street, Brooklyn.

Which was referred to the Committee on the City Plan.

No. 1659 Cypress Avenue, Borough of Queens—Amendment of Building Zone Resolution (Cal. No. 32).

The Secretary presented a communication, dated July 20, 1917, from Sarah Cooper Geowey and 4 others, owners of property at 1659 Cypress avenue, Queens, requesting amendment of Building Zone resolution by removing the residential restriction on said property.

Which was referred to the Committee on the City Plan.

Washington Avenue, Between East 186th and 187th Streets, Borough of The Bronx—Amendment of Building Zone Resolution (Cal. No. 33).

The Secretary presented a petition of Lillian A. Ward, James McConnell and William Manley, requesting amendment of Building Zone resolution by placing in an unrestricted district property on Washington avenue between East 186th and 187th streets, The Bronx; also a communication, dated August 2, 1917, from Henriette Bagg, owner of property 2377-2379 Washington avenue, protesting against said amendment.

The petition and communication were referred to the Committee on the City Plan.

***East 19th Street, 90 Feet South of Church Avenue and 175 Feet North of* the Tennis Court, Borough of Brooklyn—Amendment of Building Zone Resolution (Cal. No. 34).**

The Secretary presented a communication from F. C. Kohart, requesting amendment of Building Zone resolution by changing from a business and residential district to an unrestricted district East 19th street, 90 feet south of Church avenue and 175 feet north of the Tennis Court, Brooklyn.

Which was referred to the Committee on the City Plan.

Ditmas Avenue, Between Gravesend Avenue and West Street, Brooklyn—Amendment of Building Zone Resolution (Cal. No. 35).

The Secretary presented a communication, dated August 17, 1917, from J. Buys submitting petition of property owners on Ditmas avenue, between Gravesend avenue and West street, Brooklyn, requesting that said avenue, between the limits named, be changed from a Residential to a Business district.

Which were referred to the Committee on the City Plan.

Glenmore Avenue, Between Essex and Shepherd Avenues, Borough of Brooklyn—Amendment of Building Zone Resolution (Cal. No. 36).

The Secretary presented a communication, dated August 14, 1917, from James M. Holland, submitting petition of property owners fronting on Glenmore avenue between Essex and Shepherd avenues, Brooklyn, for amendment of Building Zone resolution by changing said block from a Business to an Unrestricted district.

Which were referred to the Committee on the City Plan.

Nott Avenue, Between East and Van Alst Avenues, First Ward, Borough of Queens—Amendment of Building Zone Resolution (Cal. No. 37).

The Secretary presented a communication, dated August 21, 1917, from J. P. Sloane, submitting petition of certain property owners on Nott avenue, between East and Van Alst avenues, Queens, for amendment of Building Zone resolution by placing said block in a Business district.

Which were referred to the Committee on the City Plan.

Fire Department—Increase in Salary of Engineers of Steamer (Cal. No. 38).

The Secretary presented a petition, dated August, 1917, of the Engineers of Steamer of the Fire Department, submitted by the Uniformed Engineers' Benevolent Association, for an increase in salary from $1,700 to $1,800 per annum.

Which was referred to the Committee on Tax Budget.

Fire Department—Increase in Salary of Firemen (Cal. No. 39).

The Secretary presented a communication dated August 7, 1917, from the Uniformed Firemen's Association, requesting increases in salaries of 1st Grade Firemen of the Fire Department from $1,450 to $1,600 per annum; of 2nd Grade, from $1,200 to $1,300 per annum and of 3d and 4th Grades, from $1,000 to $1,100.

Which was referred to the Committee on Tax Budget.

Various City Departments—Prevailing Rate of Wages for Stationary Engineers, Enginemen and Engineers of Portable or Hoisting Machinery, Etc. (Cal. No. 40).

The Secretary presented a communication, dated August 6, 1917, from the Secretary of the Federation of Engineers and Firemen of Greater New York, requesting that in the Budget for 1918 the salaries of Stationary Engineers, Enginemen, Engineers of portable or hoisting machinery now employed in the City and County of New York at per diem wages and receiving less than $6 per diem for engineer in charge, and less than $5 per diem for an assistant and other engineers, be increased to said rates, also that Firemen, Stokers, now receiving less than $3.75 per diem be increased to that amount.

Which was referred to the Committee on Tax Budget.

Fire Department—Increase in Salaries of Captains and Lieutenants (Cal. No. 41).

The Secretary presented a communication, dated August 6, 1917, from the Captains' and Lieutenants' Committee of the Fire Department, submitting petition for increases in salaries of 302 Captains from $2,500 to $3,120 and of 432 Lieutenants from $2,100 to $2,600 per annum, and requesting that said Committee be granted a hearing in the matter.

Which were referred to the Committee on Tax Budget.

Various City Departments—Prevailing Rate of Wages for Bookbinders (Cal. No. 42).

The Secretary presented a communication, dated August 9, 1917, from the National Brotherhood of Bookbinders requesting that there be included in the Budget for the year 1918, a minimum wage of $1,320 for Bookbinders employed in City departments.

Which was referred to the Committee on Tax Budget.

Fire Department—Appropriation for Reimbursing Firemen for Damage to Uniforms (Cal. No. 43).

The Secretary presented a communication, dated August 14, 1917, from the Associate Editor Civil Service Chronicle, suggesting that an appropriation be allowed in the Budget for the year 1918 for reimbursing Firemen for damage to uniforms incurred during the performance of duty.

Which was referred to the Committee on Tax Budget.

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All City Departments—Increase in Salaries of Civil Service Employees (Cal. No. 44).

The Secretary presented a communication, dated August 14, 1917, from New York Civil Service Society, Inc., submitting petition containing the signature of several thousand civil service employees in the competitive class, and requetsing on behalf of said employees that they be granted a 10 per cent. increase in compensation in view of the unprecedented rise in the price of all commodities.

Which were referred to the Committee on Tax Budget.

President, Borough of Manhattan—Retirement of Solomon Rosenberg, Laborer, and Gardner Conklin, Cartman (Cal. No. 45).

The Secretary presented communications, dated August 1, 1917, from the President, Borough of Manhattan, requesting the retirement of Solomon Rosenberg, Laborer, and Gardner Conklin, Cartman, in the Bureau of Highways of said department.

Which were referred to the Committee on Salaries and Grades.

President, Borough of Brooklyn—Retirement of Mary E. Lindsay, Cleaner, Joseph McQuade, Attendant, and Franklin Frean, Licensed Stationary Engineer (Cal. No. 46).

The Secretary presented three communications dated July 19 and August 16, 1917, from the President, Borough of Brooklyn, requesting the retirement of Mary E. Lindsay, Cleaner, Joseph McQuade, Attendant, and Franklin Frean, Licensed Stationary Engineer.

Which were referred to the Committee on Salaries and Grades.

President, Borough of The Bronx—Retirement of Frank C. Post, Leveler (Cal. No. 47).

The Secretary presented a communication, dated August 8, 1917, from the Acting President, Borough of The Bronx, requesting the retirement of Frank C. Post, Leveler.

Which were referred to the Committee on Salaries and Grades.

Department of Docks and Ferries—Retirement of John Butch, Laborer, Justin McNamara, Ship Caulker, and Michael Boylan, Marine Engineer (Cal. No. 48).

The Secretary presented three communications, dated July 18 and 31 and August 17, 1917, respectively, from the Acting Commissioner of Docks, requesting the retirement of John Butch, Laborer, Justin McNamara, Ship Caulker, and Michael Boylan, Marine Engineer.

Which were referred to the Committee on Salaries and Grades.

Department of Water Supply, Gas and Electricity—Retirement of John Kowenhoven, Stoker, and James F. McDonough, Foreman (Cal. No. 49).

The Secretary presented two communication, dated July 13 and 19, 1917, respectively, from the Commissioner of Water Supply, Gas and Electricity, requesting the retirement of John Kowenhoven, Stoker, and James F. McDonough, Foreman.

Which were referred to the Committee on Salaries and Grades.

Department of Parks, Boroughs of Manhattan and Richmond—Retirement of James Callahan, Laborer (Cal. No. 50)

The Secretary presented a communication, dated July 26, 1917, from the Commissioner of Parks, Boroughs of Manhattan and Richmond, requesting the retirement of James Callahan, Laborer.

Which was referred to the Committee on Salaries and Grades.

Department of Parks, Borough of Brooklyn—Retirement of Bartholomew Murphy, Gardener (Cal. No. 51).

The Secretary presented a communication dated August 2, 1917, from the Commissioner of Parks, Borough of Brooklyn, requesting the retirement of Bartholomew Murphy, Gardener.

Which was referred to the Committee on Salaries and Grades.

Commissioner of Weights and Measures—Retirement of George W. Hart, Sealer (Cal. No. 52).

The Secretary presented a communication, dated July 30, 1917, from the Commissioner of Weights and Measures, requesting the retirement of George W. Hart, Sealer.

Which was referred to the Committee on Salaries and Grades.

Various City Departments—Prevailing Rate of Wages for Stationary Engineers (Cal. No. 53).

The Secretary presented a communication, dated August 18, 1917, from the Commissioner of Plant and Structures stating that he has been advised by the International Union of Steam and Operating Engineers, No. 20, of the establishment of a minimum prevailing wage scale for Stationary Engineers in New York City and vicinity of $5 per diem, effective July 1, 1917.

Which was referred to the Committee on Salaries and Grades.

Various City Departments—Prevailing Rate of Wages for Stationary Engineers (Cal. No. 54).

The Secretary presented a communication, dated August 17, 1917, from the Assistant to the President, Board of Aldermen, transmitting communication dated August 14, 1917, from the International Union of Steam and Operating Engineers, requesting that the compensation of the Stationary Engineers in the employ of the City be increased 50 cents per day.

Which were referred to the Committee on Salaries and Grades.

Various City Departments—Prevailing Rate of Wages for Bricklayers' Helpers (Cal. No. 55).

The Secretary presented a communication, dated August 8, 1917, from the Secretary of the International Hod Carriers, stating that the prevailing rate of wages of Bricklayers' Helpers is 42½ cents per hour or $3.40 per day.

Which was referred to the Committee on Salaries and Grades.

Various City Departments—Prevailing Rate of Wages for Steamfitters and Pipefitters (Cal. No. 56).

The Secretary presented a communication, dated August 1, 1917, from the Secretary of the Enterprise Association, advising that on and after July 1, 1917, the rate of wages of Steamfitters and Pipe Fitters will be $6 for an 8-hour day.

Which was referred to the Committee on Salaries and Grades.

Fire Insurance Rates—Examination into (Cal. No. 57).

The Secretary presented a communication, dated July 24, 1917, from the Superintendent of Insurance of the State of New York, acknowledging receipt of resolution adopted July 19, 1917 (Cal. No. 201) relative to the question of fire insurance rates in the City of New York, and stating that he is ready to make any examination that may be necessary, after conference with a representative of the Board for purpose of outlining plan and scope of examination.

Which was referred to the President, Board of Aldermen.

Department of Education—Acquisition of site for School Purposes (Cal. No. 58).

The Secretary presented a resolution adopted July 25, 1917, by the Board of Education, requesting the acquisition as a site for school purposes, of lands and premises on Stone avenue and Watkins street, between Pitkin and Glenmore avenues, Brooklyn.

Which was referred to the Comptroller and to the Chief Engineer of the Board.

Brooklyn Heights Railroad Company; New York Municipal Railway Corporation—Operation in Palmetto Street and Across Intersecting Streets of Lutheran Cemetery Branch of the Brooklyn Heights Railroad Company and the New York Municipal Railway Corporation (Cal. No. 59).

The Secretary presented a communication dated July 30, 1917, from the District Attorney, Queens County, submitting Presentment of Grand Jury of Queens County (July, 1917 Term), relative to the condition of various streets intersecting the right-of-way of the Lutheran Cemetery Branch of the Brooklyn Heights Railroad Company extending from Brooklyn Borough Line to Fresh Pond road, and recommending that proceedings be tested with all convenient speed to determine the rights of the railroad company to operate its lines as aforesaid.

(On June 9, 1916 (Cal. No. 94) a communication from the Corporation Counsel, relative to the application made to the Public Service Commission for a determination as to the manner in which these streets should cross the tracks of the railroad companies, was referred to the Committee on Franchises).

(On May 11, 1917 (Cal. No. 109), the Corporation Counsel was directed to institute proceedings to determine the rights of the City, and also of the railway companies to operate on the surface and under an elevated structure along the Lutheran Cemetery branch of the Brooklyn Heights Railroad Company, between Myrtle avenue and Fresh Pond road, Queens).

(On July 19, 1917 (Cal. No. 132), a communication dated July 13, 1917, from the Public Service Commission, transmitting certified copy of order adopted by the Commission July 11, 1917, discontinuing the proceeding in regard to application of the City for a determination as to the manner in which Palmetto and other streets shall cross the railway tracks, was referred to the Committee on Franchises and Chief Engineer of the Board).

The matter was referred to the Committee on Franchises and the Chief Engineer of the Board.

Topographical Map, Third Ward, Borough of Queens—Protest Against Adoption (Cal. No. 60).

The Secretary presented two communications dated July 31 and August 6, 1917, respectively, from W. H. Van Steenbergh, transmitting protests of Helen Evans Struys, Ernest W. Marlow and Grace C. Walcutt against the adoption of the Topographical Map for the 3d Ward, Queens.

Which were referred to the President, Borough of Queens.

Department of Education—Extension of Gary System (Cal. No. 61).

The Secretary presented two communications, dated July 18 and 25, 1917, respectively, from the Secretary of the Federation of Neighborhood Association of the Public Schools (Inc.) and the Secretary of the Richmond Hill Civic Association, protesting against the further extension of the Gary System in the public schools.

Which were referred to the Board of Education.

New York Central Railroad Company—Alteration and Improvement of Tracks and Structures on West Side of the City; Appointment of Member of Joint Conference Committee, Created Pursuant to Chapter 719, Laws of 1917 (Cal. No. 62).

The Secretary presented a communication, dated August 1, 1917, from the Secretary, Public Service Commission for the First District, advising of the resignation of Commissioner Henry W. Hodge as a member of the Joint Conference Committee of the Board of Estimate and Apportionment and said Commission, created pursuant to chapter 719, Laws of 1917, amending chapter 777, Laws of 1911, in relation to the proposed West Side Improvement of the New York Central Railroad, and of the appointment of Commissioner Travis H. Whitney, in his stead.

The Secretary was directed to notify the Joint Conference Committee.

Public Service Commission for the First District—Application of the Degnon Terminal Railroad Corporation and the Long Island Railroad Company for Approval of an Agreement for the Transportation and Placement of Cars (Cal. No. 63).

The Secretary presented a communication, dated August 9, 1917, from the Secretary, Public Service Commission for the First District, submitting resolution adopted by said Commission August 8, 1917, directing that a hearing be held September 10, 1917, on the application of the Degnon Terminal Railroad Corporation and the Long Island Railroad Company for approval of an agreement for the transportation and placement of cars.

Which was referred to the Engineer, Chief, Bureau of Franchises, with the request that he attend the hearing.

Public Service Commission for the First District—Acceptance of Certificate of Partial Performance of Work of Eliminating Grade Crossings of the Tracks of the Staten Island Rapid Transit Railway Company at Pennsylvania, Clifton and Maryland Avenues, Borough of Richmond (Cal. No. 64).

The Secretary presented a communication, dated July 19, 1917, from the Secretary, Public Service Commission for the First District, transmitting certified copy of resolution adopted by said Commission July 18, 1917, authorizing execution of a certificate of partial performance of the work of eliminating the grade crossings of the tracks of the Staten Island Rapid Transit Railway Company at Pennsylvania, Clifton and Maryland Avenues, Richmond, and directing payment on account thereof.

Which was referred to the Chief Engineer of the Board.

Public Service Commission for the First District; New York Central Railroad Company—Modification of Plans and Profiles in Connection with Changing Grades of 149th, 144th and 138th Streets, Etc., and Modification in Passenger Subway at Mott Avenue, The Bronx (Cal. No. 65).

The Secretary presented a communication, dated July 26, 1917, from the Vice-President, New York Central Railroad Company, submitting plans and profiles, in duplicate, showing modification of plans and profiles approved by the Board June 8, 1911, pursuant to chapter 558, Laws of 1909; also agreement accompanying same relative to slight modification in the grades of 149th, 144th and 138th streets, and modifications in the passenger subway between the Mott avenue subway station and the proposed 149th street station of the Railroad Company.

Which was referred to the Chief Engineer of the Board.

Public Service Commission for the First District—Amendment of Building Zone Resolution (Cal. No. 66).

The Secretary presented a communication, dated July 19, 1917, from the Secretary, Public Service Commission for the First District, withdrawing communication, dated October 2, 1916, requesting modification of Building Zone resolution so as to except electrical substations, terminals, yards and other facilities in connection with rapid transit lines where the location and plans are approved by the Commission.

(On October 6, 1916 (Cal. No. 56), this communication was referred to the Committee on the City Plan.)

The Secretary was directed to notify the Committee on the City Plan and return communication of the Public Service Commission for the First District.

Extension of Seventh Avenue and Widening of Varick Street, Borough of Manhattan—Petition for Advance Payment of Awards for Damages in Proceeding for Acquiring Title (Cal. No. 67).

The Secretary presented a communication, dated July 16, 1917, from Theodore L. Bailey, Attorney for Mrs. Isabel D. Curtis, mortgagee of premises No. 11 Perry street, requesting advance payment of awards for said property taken in connection with the Seventh Avenue Extension.

(On January 14, 1916 (Cal. No. 108), a resolution was adopted authorizing advance payment of awards for real property taken in connection with this proceeding.)

The matter was referred to the Comptroller.

Supreme Court, Appellate Division, Second Judicial Department—Appropriation to Provide for Retirement of Various Employees (Cal. No. 68).

The Secretary presented a communication, dated July 30, 1917, from the Presiding Justice, Supreme Court, Appellate Division, 2d Judicial Department, requesting an appropriation of $8,833.33 to provide, from September 1 to December 31, 1917, inclusive, for the retirement, pursuant to chapter 557, Laws of 1915, of Thomas Shevlin, Chief Attendant; William P. Dillon, Assistant Clerk; E. Stillman Doubleday; Charles G. Hall, Robert Merchant, Clerks, and John E. Norcross, Stenographer, at sums equal to one-half of the average amount of the annual salary or compensation paid to each of the above named persons for a period of two years preceding their retirement.

Which was referred to the Comptroller.

Hudson River Bridge and Tunnel Commission—Investigations and Procuring Detailed Plans, Etc., for the Construction of Vehicular Tunnels Under the Hudson River (Cal. No. 69).

The Secretary presented a communication, dated July 28, 1917, from the Hudson

River Bridge and Tunnel Commission, requesting the Board to co-operate with said commission and appropriate a sum of $30,000 to defray the expenses of investigations and of procuring detailed plans, specifications and estimates for the construction of vehicular tunnels under the Hudson River, also requesting that a hearing be granted said Commission in the matter.

Which was referred to the Comptroller.

Public Service Commission for the First District—Notice of Extension of Lien Filed Against Dock Contractor Company for Construction of a Portion of Section No. 4, Route No. 5, Rapid Transit Railroad (Cal. No. 70).

The Secretary presented an order of the Supreme Court, County of New York, dated July 31, 1917, continuing, for a period of 6 months from the date of the granting of said Order, Mechanic's Lien filed by John Muldoon against payment on account of contract for the construction of Section 4, Route 5, of the Broadway and Lexington Avenue Subway.

(On May 11, 1917 (Cal. No. 174), the Notice of Lien was filed by John Muldoon against the Dock Contractor Company, contractor, for the construction of a portion of the Broadway and Lexington Avenue Subway extending from Broadway and Bleecker street to 15th street, Manhattan, known as Section 4, Route 5, which was referred to the Comptroller).

The matter was referred to the Comptroller.

Police Department—Acquisition of Property Occupied by the 69th Precinct Station (Cal. No. 71).

The Secretary presented a communication, dated August 9, 1917, from the Police Commissioner requesting that steps be taken for the acquisition of the building and site now occeupied by the 69th Precinct Station.

Which was referred to the Comptroller.

Public Service Commission for the First District—Approval of Plans and Bid Received for Septic Tanks, Etc., to Be Installed in the New Station of the New York Central Railroad Company at 241st Street, The Bronx (Cal. No. 72).

The Secretary presented a communication, dated July 20, 1917, from the Secretary, Public Service Commission for the First District, transmitting certified copy of resolution adopted by said Commission, July 16, 1917, approving plan and bid received for a Septic Tank, etc., to be installed in the new station of the New York Central Railroad Company at East 241st street, The Bronx, in connection with changes in the tracks and structures of the New York Central Railroad Company and the New York, New Haven & Hartford Railroad at said point.

Which was ordered filed.

Department of Parks, Boroughs of Manhattan and Richmond—Use of Abandoned Croton Reservoir in Central Park for a Playground (Cal. No. 73).

The Secretary presented a communication, dated July 30, 1917, from the Secretary of the Federation of Public School Neighborhood Associations, Inc., requesting, on behalf of said organization, that the abandoned Croton Reservoir in Central Park be made into a playground for the children, rather than into a sunken garden.

Which was ordered filed.

President, Borough of Brooklyn—Authority to Destroy Certain Records and Papers (Cal. No. 74).

(On June 22, 1917 (Cal. No. 55), the Board adopted a resolution authorizing the destruction of various papers in the Bureau of Highways, Borough of Brooklyn.)

The Secretary presented the following, which was ordered printed in the minutes and filed:

The City of New York, Office of the President of the Borough of Brooklyn, Borough Hall, Brooklyn, August 8, 1917.

Mr. JOSEPH HAAG, *Secretary, Board of Estimate and Apportionment:*

Dear Sir—On June 22, 1917 (Calendar No. 55), your Board adopted a resolution permitting our Bureau of Highways to destroy a number of obsolete records, which resolution provided that the papers be cut up and destroyed under the personal supervision of the Chief Clerk of the Bureau.

I desire to notify you, as a matter of record, that all the records enumerated in your resolution have now been destroyed under the direct supervision of the Chief Clerk of our Highway Bureau, Mr. William F. McGowan. Yours very truly,

E. W. VOORHIES, Commissioner, Public Works.

On motion the Board adjourned. JOSEPH HAAG, Secretary.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE TUESDAY, SEPTEMBER 4, 1917.

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. WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
				Armory Board.	
110851	6-15-17		8-22-17	Walter F. Keenan & Bro	$174 06
110846	7-14-17		8-22-17	T. E. Quinn	20 00
110845	7-26-17		8-22-17	Nicholas J. Schery	25 00
110844	7-14-17		8-22-17	William J. Olvany	85 00
110840	7-23-17		8-22-17	Thomas J. Nolan	35 00
110839	7-17-17		8-22-17	T. W. Dolan	17 80
110847	7-24-17		8-22-17	T. E. Quinn	66 00
107643	6-26-17		8-13-17	Walter F. Keenan & Bro	59 75
110855	7-10-17		8-22-17	J. M. Saulpaugh's Sons	218 90
				Board of Ambulance Service.	
110688		46871	8-22-17	Williamsburgh Hospital	250 00
110687		46870	8-22-17	Volunteer Hospital	195 00
110686		46869	8-22-17	The Swedish Hospital in Brooklyn	195 00
110685		46868	8-22-17	The Staten Island Hospital	250 00
110684		46851	8-22-17	The Jewish Hospital	250 00
110683		46849	8-22-17	Hospital of the Holy Family	212 50
110681		46861	8-22-17	St. Catharine's Hospital	195 00
110682		46867	8-22-17	St. Vincent's Hospital, Borough of Richmond	195 00
110680		46862	8-22-17	St. John's Long Island City Hospital	195 00
110679		46866	8-22-17	St. Vincent's Hospital of the City of New York	375 00
110678		46863	8-22-17	St. Joseph's Hospital, Queens	125 00
110677		46864	8-22-17	St. Laurence Hospital	250 00
110676		46865	8-22-17	St. Mary's General Hospital of the City of Brooklyn	250 00
110674		46857	8-22-17	New York Hospital	577 50
110668		47225	8-22-17	Lincoln Hospital and Home	500 00
				Commissioner of Accounts.	
10990			8-17-17	C. Lauritano	60 00
				Bellevue and Allied Hospitals.	
110222	7- 5-17		8-20-17	Alex. F. Reid & Sons, Inc.	47 30
113568	8-15-17		8-29-17	The Louisa Minturn Hospital	330 00
110189		42218	8-20-17	National Surety Company, as surety for the International Gas and Electric Fixture Co.	1,378 50
				Court of Special Sessions.	
110551			8-22-17	New York Telephone Company	250 91
110550			8-22-17	New York Telephone Company	244 34
110552			8-22-17	New York Telephone Company	259 78
				Court of General Sessions.	
113265			8-29-17	Dr. Frank A. McGuire	25 00
113266			8-29-17	Dr. Perry M. Lichtenstein	25 00
				District Attorney, New York County.	
112417			8-24-17	Anna Johnson	9 00
				Department of Docks and Ferries.	
110714		45558	8-22-17	The Snare & Triest Co	43,699 50
110713		44615	8-22-17	Post & McCord	27,639 36
110712		44932	8-22-17	The Pennsylvania Steel Company	43,431 30
110715		46937	8-22-17	New York Telephone Company	131 35
110719	7-17-17		8-22-17	Edward W. Spoffard & Son, Illustrators	300 00
				Department of Education.	
110876	6-19-17		8-22-17	Charles Schultz	93 00
111121	5-18-17		8-23-17	A. Weiss	1 89
110801		45689	8-22-17	Clarence S. Nathan, Inc.	1,291 17
110773	3-30-17.	5-30-17	8-22-17	Abraham & Straus	115 69
111453		47515	8-23-17	Peerless Manifold Book Co.	10 91
111712		46750	8-23-17	A. G. Spalding & Bros	1 12
111709		46502	8-23-17	Alfred Field & Co.	96 25
111711		46518	8-23-17	Schoverling, Daly & Gales	26 87
112400		46492	8-24-17	James S. Barron & Co.	16 00
110808		41658	8-23-17	The A. S. Barnes Co.	28 50
112328		41651	8-24-17	Little, Brown & Co.	15 63
111703		46497	8-23-17	Owen M. Dawson	80 46
111455		47052	8-23-17	Gold Rose Printing Co.	11 25
111449		47506	8-23-17	Brooklyn Daily Eagle	17 89
112415		46497	8-24-17	Owen M. Dawson	26 13
111450		47506	8-23-17	Brooklyn Daily Eagle	37 39
111452		47515	8-23-17	Peerless Manifold Book Co.	7 27
111694		44522	8-23-17	Goodyear-Marshall Pub. Co.	13 50
111701		46520	8-23-17	Saverno Products Co., Inc.	3 90
112370		47034	8-24-17	Favor, Ruhl & Co.	4 00
111451		47506	8-23-17	Brooklyn Daily Eagle	65 82
111697		47506	8-23-17	Brooklyn Daily Eagle	24 24
111454		47515	8-23-17	Peerless Manifold Book Co.	14 54
111718		45685	8-23-17	Scranton and Wyoming Coal Co.	52 92
111110	3- 1-17.	4- 2-17	8-23-17	Nicholas Nehrbauer, Jr.	62 12
111571	6-22-17		8-23-17	Atlas Stationery Company	80 75
112033	4-23-17.	5- 3-17	8-23-17	E. B. Latham & Co.	33 22
112034	4-26-17		8-23-17	Hammacher, Schlemmer & Co.	4 50
112035	4-21-17		8-23-17	Wm. Conte	13 67
112045	6-18-17		8-23-17	Mrs. T. A. Seidel	1 20
111725		47060	8-23-17	Paul Baron	18 82
110914	6- 2-17		8-22-17	J. Friedman	52 00
111735		46758	8-23-17	Knickerbocker Ice Company	1 20
112386	7- 6-17		8-24-17	Paul Baron	8 50
112383	7- 6-17		8-24-17	M. B. Brown Printing & Binding Co.	16 00
112385	7-11-17		8-24-17	M. B. Brown Printing & Binding Co.	20 75
112053	6-15-17.	6-28-17	8-23-17	Theo. Moss & Co.	11 50
112601	6-16-17		8-25-17	M. B. Brown Printing & Binding Co.	11 30
112054	5-18-17		8-23-17	Tower Mfg. and Novelty Co.	3 00
111223	5- 3-17		8-23-17	R. Solomon & Son, Inc.	95 00
111216	4-11-17.	5-26-17	8-23-17	Greenhut Company, Inc.	74 00
111243	4-16-17		8-23-17	Hale Desk Company	52 00
111191	5-31-17		8-23-17	Martin F. Maloney	54 00
111190	5-23-17		8-23-17	D. J. Carey	29 50
111170	3-23-17		8-23-17	James I. Newman	59 90
110912	5-26-17		8-22-17	J. Kurzban	74 95
111171	5-26-17		8-23-17	Robert C. Emmons	80 00
111813	6-27-17		8-23-17	M. J. Johnstone	42 00
111174	5-16-17		8-23-17	Hoecker & Booth	77 00
111177	6- 6-17		8-23-17	Leopold Hohs	30 00
111179	6- 5-17		8-23-17	Ohlhausen & Veit	53 00
111180	5-21-17		8-23-17	Ohlhausen & Veit	72 00
111634	4-27-17		8-23-17	J. Gelshion	70 00
111178	6- 9-17		8-23-17	Jac. Schneider	55 00
111165	6-12-17		8-23-17	Francis J. Canavan	12 50
111166	6-13-17		8-23-17	D. J. Carey	34 00
111167	6- 8-15		8-23-17	Garbutt & Co.	79 00
112409		41656	8-24-17	Syndicate Trading Co.	29 16
111189	3- 3-17		8-23-17	John A. O'Brien	25 00
112735		41719	8-27-17	William Beverley Harison	28 08
111372	4-25-17		8-23-17	Bronx Engineering Co., Inc.	28 83
111193	5-22-17		8-23-17	P. A. McCauley	76 00
109959		47672	8-20-17	J. M. Knopp	1,890 00
109962		47670	8-20-17	John D. Gordon	2,682 00
109960		47669	8-20-17	James J. Fay	585 00
106303	1-30-17		8- 9-17	Glen Rock Desk Co.	724 00
108652		45963	8-15-17	Robertson & Conry, Inc.	245 00
107820		45284	8-14-17	Philp & Paul	127 60
110802		46522	8-22-17	Parker P. Simmons Co., Inc.	1,158 40
110804		47216	8-22-17	Parker P. Simmons Co., Inc.	852 95
110799		45556	8-22-17	New York Construction Co.	495 00
110810		45927	8-22-17	M. B. Brown Printing & Binding Co.	10,478 92
110879	4- 4-17.	5-17-17	8-22-17	Agent and Warden of Auburn Prison.	120 20
110880	5-25-17.	6-25-17	8-22-17	Louis Imershein	579 15
110875	6-12-17		8-22-17	F. E. Folsom Co., Assignee of Mitchell Plumbing Co.	199 00
110776	5- 7-17.	5-14-17	8-22-17	C. H. F. Jurgens	106 16
110772	4-20-17.	4-25-17	8-22-17	Bruce & Cook	122 04
110878	6-14-17		8-22-17	Hall & Boyle	217 00
110909	1-23-17		8-22-17	Agent and Warden of Auburn Prison.	107 70
110906	4-17-17		8-22-17	M. Inkelas	130 00
110896	4-19-17		8-22-17	Atlas Window Shade Co., Inc.	133 00
110918	5-29-17		8-22-17	Weinstein Bros.	200 00
110913	6- 4-17.	6- 7-17	8-22-17	S. Zacharkow	133 50
110873	6-19-17.	6-26-17	8-22-17	August Wille, Jr.	499 00
110919	5-28-17		8-22-17	Haupt Paint and Hardware Co.	546 00
110899	4-24-17		8-22-17	The A. H. Andrews Co.	451 25
110871	6- 7-17		8-22-17	Far Rockaway Securities Co., Assignee of James I. Newman	269 00
110798		46214	8-22-17	John J. Kenney Co.	1,597 50
110806		46541	8-22-17	M. B. Brown Printing & Binding Co.	1,700 69
110807		44493	8-22-17	The A. S. Barnes Co.	388 91
110894	5-31-17		8-22-17	Charles Schaefer	110 00
110895	5-21-17.	5-22-17	8-22-17	Hale Desk Company	108 25
110893	6- 3-17		8-22-17	J. E. Donovan	250 00
110891	6- 1-17		8-22-17	August Wille, Jr.	173 00
110890	6- 5-17		8-22-17	M. B. Stonhouse	150 00
110876	5-23-17		8-22-17	Atlantic Decorating Co.	320 00
110908	5-21-17		8-22-17	T. Frederick Jackson, Inc.	176 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
111424	6- 2-17	8-23-17	John F. Koop	8 13
111811	6- 6-17	8-23-17	M. Weinberg	12 00
111799	5-22-17	8-23-17	The Royal Co. of N. Y., Assignee of Herman Sacks Roofing and Contracting Co.	72 00
111865	6- 7-17	8-23-17	A. W. Brauer	4 50
111124	5-14-17. 5-15-17	8-23-17	A. W. Brauer	71 02
111407	5-31-17	8-23-17	M. Kalmus	28 75
111155	3-21-17	8-23-17	John F. Koop	18 84
111169	5-23-17	8-23-17	Christopher Nally	33 00
111650		8-23-17	Commercial Trust Co. of N. Y., Assignee of Interborough Guarantee Roofing Co.	95 00
111812	6-19-17	8-23-17	John F. Ferguson	24 25
111146	6- 6-17	8-23-17	Jas. J. Cooke & Son	29 22
111649	5-29-17	8-23-17	Henry Saal	31 00
110920	5-18-17	8-22-17	Isaac Brenner	96 00
111162	4-25-17. 5- 3-17	8-23-17	George Rabe	39 51
111600	6- 8-17	8-23-17	Lignum Carpenter Works	38 00
110809	44085	8-22-17	Parker P. Simmons Co., Inc.	63 62
111354	9-22-17	8-23-17	Reedy Elevator Company	35 41
111205	5-31-17	8-23-17	A. W. Brauer	8 00
111857	6-29-17	8-23-17	A. W. Brauer	18 00
111597	6- 8-17	8-23-17	Oswald Benedix	73 00
111674	41645	8-23-17	D. Appleton & Co	19 75
111249	5-25-17	8-23-17	Narragansett Machine Co	60 60
111188	5-26-17	8-23-17	Isaac Brenner	95 00
111186	5-23-17	8-23-17	Christopher Nally	30 00
111185	5-29-17	8-23-17	George Rabe	32 75
110892	4-25-17	8-22-17	The Royal Co. of N. Y., Assignee of American Ornamental Iron Works	51 00
		Department of Health.		
110270	7-12-17	8-21-17	Nason Manufacturing Co	$134 28
109463	7- 7-17	8-17-17	Wm. Zinsser & Co., Inc	143 70
110051	46904	8-20-17	Knickerbocker Ice Co	100 65
105994	47349	8- 8-17	L. R. Wallace	1,335 40
		Law Department.		
110184	7-31-17	8-20-17	Queensboro Reporting Co	$181 65
113402		8-29-17	Joseph A. Murphy	162 50
		Miscellaneous.		
113827		8-31-17	Patrick Fitzpatrick	$81 67
113825		8-31-17	Charles W. Sanders, as Executor of the Last Will and Testament of Joshua C. Sanders, Deceased	225 92
113826		8-31-17	Patrick Fitzpatrick	25 86
114290		9- 1-17	Paul Gabler	4 55
113294		8-29-17	Matthew W. Del Gaudie	774 40
113281		8-29-17	Lydia C. Ludlow, Executrix and Trustee under the Last Will of Bauyer Ludlow, Deceased	3,494 63
113281		8-29-17	Lydia C. Ludlow, Executrix and Trustee under the Last Will of Banyer Ludlow, Deceased	19,009 83
113293		8-29-17	Henry Ruhl	3,335 77
113289		8-29-17	Mary K. Dietze	845 36
113289		8-29-17	Mary K. Dietze	296 34
113292		8-29-17	Mary Kennedy	140 85
113292		8-29-17	Mary Kennedy	68 32
113282		8-29-17	Richard R. Maslen	904 14
113282		8-29-17	Richard R. Maslen	150 00
113282		8-29-17	Richard R. Maslen	135 81
113279		8-29-17	Mary A. Conlan	316 80
113279		8-29-17	Mary A. Conlan	156 72
113280		8-29-17	Antonio Massiello	574 87
113280		8-29-17	Antonio Massiello	313 45
113814		8-30-17	Home Hospital	3,950 10
113813		8-30-17	The Children's Home at Mineola, N. Y.	181 07
113812		8-30-17	St. Mary's General Hospital of the City of Brooklyn	2,136 95
113811		8-30-17	New York Foundling Hospital	30,790 46
113810		8-30-17	New York Hospital	2,588 37
113809		8-30-17	Low Maternity Branch of Brooklyn Hospital	147 00
113808		8-30-17	Knickerbocker Hospital	803 05
113807		8-30-17	Home for Hebrew Infants of the City of New York	4,752 14
113806		8-30-17	German Hospital and Dispensary	1,865 35
113805		8-30-17	Brooklyn Hospital	968 13
113283		8-29-17	George J. Feulner	187 20
113283		8-29-17	George J. Feulner	48 40
113286		8-29-17	Barbara J. Feulner	187 19
113287		8-29-17	Frederick J. Feulner	187 19
113290		8-29-17	Stuard Hirschman	251 50
113291		8-29-17	William Waldorf Astor	17,867 38
113291		8-29-17	William Waldorf Astor	653 57
113287		8-29-17	Barbara J. Feulner	48 41
113285		8-29-17	Nicholas J. Feulner	187 20
113285		8-29-17	Nicholas J. Feulner	48 40
113284		8-29-17	Katherine J. Feulner	48 40
113288		8-29-17	Mary E. Feulner	48 41
113284		8-29-17	Katherine J. Feulner	187 20
113288		8-29-17	Mary E. Feulner	187 19
113287		8-29-17	Frederick J. Feulner	48 41
113294		8-29-17	Matthew W. Del Gaudie	404 59
113002		8-28-17	H. S. Schaffer	4 50
113009		8-28-17	John B. Walsh	13 65
113004		8-28-17	R. W. Miller	1 00
113375		8-29-17	Sarah Shapiro, as Assignee of Brooklyn Heights Land and Mortgage Co.	90 00
113003		8-28-17	Arthur H. Caspari	4 50
113910		8-28-17	Clarke Brothers, Assignee of Frank S. Beard	166 50
112999		8-28-17	St. Anselms Church	4 12
113000		8-28-17	August Kuendel	22 99
113324		8-29-17	Thos. P. McKenna	10 21
113001		8-28-17	Sidney F. Strongin	1,107 29
113323		8-29-17	Maria Hild	30 00
110812	5- 5-17	8-22-17	The Staten Island World	161 28
110823	5- 4-17	8-22-17	The Knighton Weekly Leader	45 50
110818	5- 7-17	8-22-17	Nassau County Gazette	45 50
110832	5- 8-17	8-22-17	The Staten Islander	141 12
110831	5- 3-17	8-22-17	The Evening Mail	162 72
110822	5-31-17	8-22-17	Brooklyn Life	185 76
110821	4-25-17	8-22-17	The Evening Post	151 20
110815	5- 1-17	8-22-17	The North Side News	190 08
110814	3-29-17	8-22-17	The Bronx Home News	161 28
110817		8-22-17	Yonkers Daily News	45 50
		Brooklyn Public Library.		
108533		8-22-17	Brooklyn Public Library	15,558 30

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
		Bronx Parkway Commission.		
107490	6-15-17	8-13-17	Conlin & Co.	5 00
		Department of Parks.		
110580	8- 9-17	8-22-17	Francis Gradwohl Engineering and Contracting Co.	420 00
110593	7-14-17	8-22-17	Vreeland Chemical Mfg. Co	266 00
110589	6- 1-17. 7- 7-17	8-22-17	Philip Dietz Coal Co	180 75
62674		4-20-17	The Harral Soap Co., Inc	33 60
112974		8-28-17	The Metropolitan Museum of Art	10,776 10
110584	47756	8-23-17	Joseph L. Brennan	1,874 25
110585	41408	8-22-17	The Asphalt Construction Co	500 71
110609	7-29-17. 8- 5-17	8-22-17	Otto Triebig	180 00
110588	7-27-17	8-22-17	J. & T. Adikes	176 00
110576	7-23-17	8-22-17	Churchler Waterproofing and Construction Co.	285 00
110569	6-12-17	8-22-17	Knickerbocker Supply Co	275 01
110567	7-11-17	8-22-17	William J. Love, Inc	100 00
110582	47431	8-22-17	Armour & Co.	115 91
110583	47520	8-22-17	Wm. Zinsser & Co., Inc	112 00
110613	46898	8-22-17	Thos. C. Dunham, Inc	184 40
110577		8-22-17	Holbrook Brothers, Inc	134 25
110571	7-11-17	8-22-17	F. H. Bookhop	108 00
110937	7-19-17	8-22-17	Agent and Warden, Auburn Prison	168 90
110581	7-31-17	8-22-17	Edmund Bronk Southwick	150 00
110578	3- 8-17. 4-23-17	8-22-17	Lux Manufacturing Co.	317 24
		Police Department.		
111003	8- 7-17	8-22-17	Francis M. A. Leach	$161 00
110981	8- 1-17	8-22-17	Frank J. Lennon Company	124 44
110990	8-14-17	8-22-17	Baker, Murray & Imbrie, Inc.	224 18
110994	6- 9-17	8-22-17	Cranford Brothers	62 50
110978		8-22-17	New York Telephone Company	992 17
110977		8-22-17	New York Telephone Company	533 80
110976		8-22-17	New York Telephone Co.	975 55
110998	6- 2-17	8-22-17	The William R. Pitt Composite Iron Works	385 40
110979	8-10-17	8-22-17	Brooklyn Metal Ceiling Co.	500 00
110980	4-11-17	8-22-17	Sage Brothers, Inc.	250 00
110995	7-31-17	8-22-17	Springsted & Adamson	998 00
110989	7-17-17	8-22-17	The Dressel Railway Lamp Works	550 00
110988	7-26-17	8-22-17	John Simmons Co.	154 32
110986	7-10-17. 8- 4-17	8-22-17	The Watters Laboratories	243 60
110975		8-22-17	New York Telephone Co.	920 25
110987	8- 3-17. 8-10-17	8-22-17	Henry L. Ennis Co.	165 60
110992	7-27-17	8-22-17	William D. Moore & Sons, Inc.	271 00
110999	8- 3-17	8-22-17	Otis Elevator Company	170 00
110987	8- 3-17. 8-10-17	8-22-17	Henry L. Ennes Co.	165 60
		President of the Borough of Manhattan.		
113915	8- 1-17	8-31-17	Chas. E. Weber	$17 03
108188	7-16-17	8-14-17	McMullen, Snare & Triest, Inc.	514 50
104506	47500	8- 3-17	P. J. Kearns Contracting Co.	1,486 06
109475	47542	8-17-17	James I. Newman	1,170 00
110617		8-22-17	United States Wood Preserving Company	321 67
110620	5-11-17. 5-23-17	8-22-17	The Sicilian Asphalt Paving Company	844 20
110616		8-22-17	The Sicilian Asphalt Paving Co.	352 28
110618	5-21-17. 6-30-17	8-22-17	The Barber Asphalt Paving Company.	322 96
110619	7- 9-17	8-22-17	Michael J. Rooney	638 11
		President of the Borough of The Bronx.		
110504	39825	8-21-17	The Barber Asphalt Paving Co.	$131 79
110153	44936	8-20-17	American Sewer Pipe Co. of N. Y., assignee of Marrone & Palladino	6,527 15
110155	47891	8-20-17	Di Menna & Del Balso	995 63
110154	47745	8-20-17	Di Menna & Del Balso	792 53
		President of the Borough of Brooklyn.		
112142	7-31-17	8-23-17	Thomas Corr	22 00
112143	7-20-17	8-23-17	Thomas F. Reid	17 50
112144	7- 6-17	8-23-17	L. E. Parr	5 50
112145	7-31-17	8-23-17	Elihu K. Baynon	16 50
112146	7-18-17	8-23-17	Alexander Walker & Son	5 50
112181	6-15-17	8-23-17	James Tutty	11 25
112183	7-17-17	8-23-17	James Tutty	11 25
112182	6-30-17	8-23-17	Union League Stables, Inc.	82 50
112139	7-31-17	8-23-17	Palmer Garage Co., Inc.	35 00
112179	6-30-17	8-23-17	E. T. Palmer	20 00
112180	8- 1-17	8-23-17	S. Francis Jones	20 00
112138	7-31-17	8-23-17	Palmer Garage Company, Inc.	2 70
112136	7-12-17	8-23-17	Jos. Ruppert	1 50
112131	8- 3-17	8-23-17	Alfred W. Smith	5 00
112135	7-13-17	8-23-17	Fairbanks, Morse & Co.	4 41
112137	8- 3-17	8-23-17	Alfred W. Hall	5 00
112133	7-30-17	8-23-17	Andrew B. Smith	75 90
112167	6-27-17	8-23-17	Johnson Service Company	65 00
112177	8- 1-17	8-23-17	A. W. Brown Electric Co., Inc	1 80
112178	7-14-17	8-23-17	W. L. Glidden	10 00
109804		45386 8-18-17	Frymier & Hanna Co	7,223 30
112105	6-26-17	8-23-17	C. W. Keenan	280 00
112110	6-23-17	8-23-17	New Process Chemical Co., Inc	8 00
112111	7-17-17	8-23-17	Reno Brothers	22 50
112112	7-26-17	8-23-17	The J. L. Mott Iron Works	14 88
112104	6-25-17	8-23-17	William H. Gieseler	16 72
112113	7- 6-17	8-23-17	Peerless Rubber Manufacturing Co.	4 48
112115	7-21-17	8-23-17	W. R. Adams & Co	76 68
112116	7-18-17	8-23-17	Royal Eastern Electrical Supply Company	5 88
112097	7-24-17	8-23-17	B. Hafker	1 24
112098	7-31-17	8-23-17	N. Stafford Company, Inc.	9 00
112099	6-28-17	8-23-17	The Croker National Fire Prevention Engineering Co.	44 10
112102	7- 6-17	8-23-17	W. L. Glidden	12 00
112094	7- 2-17	8-23-17	The Croker National Fire Prevention Engineering Co.	7 35
112095	7- 2-17. 7- 6-17	8-23-17	H. & B. Auto Sales Co	72 65
112093	7-11-17	8-23-17	Royal Eastern Electrical Supply Company	16 00
112091	6-23-17	8-23-17	Eureka Glass Works, Inc	16 30
112090	7-18-17	8-23-17	American Brass Fixture Works	2 40
112092	6-30-17	8-23-17	Royal Eastern Electrical Supply Company	32 00
112088	7-19-17	8-23-17	J. P. Ryan	2 75
112170	7-10-17	8-23-17	Joseph Friedenberg	3 35
112168	7- 2-17	8-23-17	Windowphanie Co.	11 00
112164	6-30-17	8-23-17	The Peck Brothers & Co	10 50
112161	7-18-17	8-23-17	American Brass Fixture Works	7 14
112224	6-30-17	8-23-17	Shadbolt Manufacturing Company	2 50
112155	6-30-17	8-23-17	P. W. Taylor	58 38
112154	6-22-17	8-23-17	The Peck Brothers & Co	2 73
112157	6- 2-17. 7- 6-17	8-23-17	Underwood Typewriter Company, Inc.	4 45
112151	7-17-17	8-23-17	Owen Drum	5 50
112150	7-31-17	8-23-17	Walter Doscher	27 50
112149	8- 1-17	8-23-17	E. Belcher Hyde	70 00
112085	7-19-17	8-23-17	R. L. Polk & Co., Inc	24 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
112171	7- 6-17	8-23-17	Charles Doudera, Inc.	16 75
108422	47458	8-15-17	Grimm Construction Company, Assignee of Arthur A. Dumproff	687 96
108756	27530	8-22-17	Raymond F. Almirall	1,006 90
112239	8- 1-17	8-23-17	Midwood Garage	18 00
112238	8- 1-17	8-23-17	Macon Auto Garage	18 00
112237	8- 1-17	8-23-17	Siever's Garage	18 00
112228	7-14-17	8-23-17	Andrew B. Smith	16 00
112229	7-31-17	8-23-17	Royal Garage & Machine Works	1 35
112236	7-31-17	8-23-17	Royal Garage and Machine Works	20 00
112235	6-30-17	8-23-17	Brooklyn Automobile Company	30 00
112233	7-17-17	8-23-17	Stewart Products Service Station Co.	3 25
112232	7-16-17	8-23-17	Willys-Overland, Inc.	3 75
112231	7-13-17	8-23-17	Magneto Repair Co.	5 20
		President of the Borough of Queens.		
110374	7- 1-17	8-21-17	Jacob Rech & Son	$34 75
109726	7-30-17	8-17-17	The Long Island Hardware Company.	10 00
110508	33606	8-21-17	Standard Bitulithic Co.	1,791 58
103257	7-20-17	7-30-17	The Long Island Hardware Company.	44 50
109732	8- 3-17	8-17-17	W. F. Sheehan Co., Inc.	61 15
110611	5- 8-17. 7-25-17	8-22-17	Transit Development Company	144 00
110957	43403	8-22-17	H. J. Mullen Contracting Co., Inc.	1,396 25
		President of the Borough of Richmond.		
103821	40939	8-10-17	John H. Parker Company	$9,713 05
		Public Service Commission.		
110345		8-21-17	Gibbs & Hill	$1,250 00
109762	43386	8-17-17	Post & McCord	452 16
		Department of Public Charities.		
110639	7-26-17. 7-28-17	8-22-17	Meyer Re & Co.	$115 81
110636	6-27-17. 7-30-17	8-22-17	L. Crocco & Sons	294 79
110648	8- 7-17	8-22-17	Greenhut Company, Inc.	118 25
110653	4-24-17. 6-22-17	8-22-17	Agent and Warden, Sing Sing Prison.	2,417 75
110622	6-26-17. 7-12-17	8-22-17	Montgomery & Co., Inc.	160 05
114653	6-30-17	8-22-17	The New York Central Railroad Company	146 42
110972	7-13-17	8-22-17	The Delaware, Lackawanna & Western Railroad Company	119 91
110642	7-30-17	8-22-17	John Bellmann	235 66
110434	7-17-17	8-21-17	Albert Bros.	700 00
110441	7- 5-17	8-21-17	The Cincinnati Electrical Tool Company	114 00
110461	6- 7-17	8-21-17	John W. Sullivan Co.	104 00
110459	8-10-17	8-21-17	Geo. L. Hiltl Co., Inc.	681 00
110420	7-31-17	8-21-17	McElroy's Garage	258 39
105932	7-26-17	8- 8-17	James Tregarthen & Sons Co.	987 50
110632	8- 7-17	8-22-17	Eugene Prager	115 00
110625	5-31-17. 7-27-17	8-22-17	The East River Mill and Lumber Co.	103 66
110645	7- 9-17	8-22-17	Thomas M. Blake	510 47
110097	47497	8-20-17	Mutual-McDermott Dairy Corporation	51 06
111057	47645	8-23-17	Conron Bros. Company	70 02
		Department of Water Supply, Gas and Electricity.		
110948	6-30-17	8-22-17	Cary Manufacturing Co.	$101 22
112680	7-23-17	8-25-17	Kipp Wagon Company	16 35
112679	7- 6-17. 7-16-17	8-25-17	Stewart-Warner Speedometer Corporation, Inc.	5 00
112677	8-18-17	8-25-17	Hersey Manufacturing Co.	5 00
110486	11- 3-16. 12-30-16	8-21-17	The A. P. Smith Mfg. Co.	881 00
110489	5-23-17	8-21-17	A. F. Brombacher & Co.	185 70
113774		8-30-17	E. B. Ackerman, D.V.S.	4 00
110496	47850	8-21-17	John A. Gregory, assignee of Louis D. Gregory	1,101 45
110939	8- 9-17	8-22-17	T. E. Conklin & Co.	104 71
110944	8- 9-17	8-22-17	Walter H. Ambrose	259 95
		Department of Street Cleaning.		
59043	3- 1-17	4-12-17	The Harral Soap Co., Inc.	$13 50
		Board of Water Supply.		
110753	47192	8-22-17	New York Telephone Company	$686 91
110754	47192	8-22-17	New York Telephone Company	649 79
110750	7-18-17	8-22-17	Standard Oil Co. of New York	120 00

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE TUESDAY, SEPTEMBER 4, 1917.

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 invoices 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.

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Board of Standards and Appeals.	
114435	8-31-17	New York & B'klyn Towel Supply Co.	$3 25
		Board of Coroners.	
114538	7-31-17	Charles Hoefle	$5 10
		County Clerk, Bronx County.	
114358	7-10-17	J. Schapiro	$9 00
114359	7-31-17	Nickel Towel Supply	9 14
114360	6-27-17	Century Rubber Stamp Wks.	3 25
114361	8- 1-17	Gramatan Springs Co.	6 80
114362	7-31-17	F. M. Schildwachter	5 00
114363	7-31-17	N. Y. Telephone Co.	22 56
		Department of Education.	
114332	45685	Scranton & Wyoming Coal Co.	$259 96
114333	45457	Olin J. Stephens, Inc.	326 00
114334	45459	S. Tuttles Son & Co.	1,976 46
114335	45635	S. Tuttles Son & Co.	2,952 19
114336	45459	S. Tuttles Son & Co.	37 03
114337	46761	Greenpoint National Bank of Brooklyn, Assignee of Premium Dairy Co.	1,024 29
114338	46757	C. H. Jurgens	584 38
114339	46755	August F. Grassman	27 85
114340	46538	F. S. Banks & Co.	282 16
114341	47013	F. S. Banks & Co.	39 20
114342	46574	Swan & Finch Co.	94 59
114343	47061	M. B. Brown P. & B. Co.	2 89
114344	47507	M. B. Brown P. & B. Co.	43 00
114345	47027	M. J. Tobin	7 50
114346	46523	Snelling & Son	246 40
114347	47025	Saverno Products Co.	33 60
114348	47528	Hammacher, Schlemmer & Co.	22 02
114349	46576	The Waldcraft Co.	28 08
114350	41761	John Wiley & Sons	1 13
114351	47139	Saverno Products Co.	95 09
114352	41640	Scott, Firesman & Co.	360 91
114353	44500	Ginn & Co.	39 20
114354	41639	Ginn & Co.	1,510 28
114355	46502	Alfred Field & Co.	578 40
114356	46931	W. Norman Frenkel	145 95
114357	41635	The Macmillan Co.	2,849 83
114321	45685	Scranton & Wyoming Coal Co.	50 96
114322	45459	S. Tuttles Son & Co.	77 59
114323	45459	S. Tuttles Son & Co.	30 70
114324	45458	Bacon Coal Co.	36 95
114325	41344	Keuffel & Esser Co.	72
114326	41351	Scientific Equipment Co.	9 50
114327	41483	M. J. Tobin	8 56
114328	41124	M. J. Tobin	16 08
114329	47063	H. C. Hallenbeck	34 94
114330	47063	H. C. Hallenbeck	292 40
114331	47063	H. C. Hallenbeck	47 66
		Department of Finance.	
114492	8-31-17	Val F. Kelley	$49 35
		Department of Health.	
114412	47547	Oscar Frommel & Bros.	$44 34
114413	47547	Oscar Frommel & Bros.	32 48
114414	47547	Oscar Frommel & Bros.	528 99
114415	47547	Oscar Frommel & Bros.	254 96
114416	47547	Oscar Frommel & Bros.	923 27
114417	47982	Heineman Bris.	120 15
114418	47539	P. Lawless Sons	25 66
114419	47539	P. Lawless Sons	20 85
114420	47983	Frank J. Murray Co.	221 19
114421	47983	Frank J. Murray Co.	177 53
114422	47317	Louis Pastorini	279 96
114423	47933	A. Silz	745 50
114424	48113	Shults Bread Co.	616 79
114425	48113	Shults Bread Co.	323 27
114426	48113	Shults Bread Co.	37 93
114427	48113	Shults Bread Co.	27 62
114428	48113	Shults Bread Co.	28 80
114429	47984	Wilson & Co.	169 98
114430	47984	Wilson & Co.	206 09
114431	47984	Wilson & Co.	128 26
114432	47984	Wilson & Co.	1,108 59
114433	47289	Edward West	76 80
114434	47289	Edward West	141 58
		Department of Licenses.	
114391	6-26-17	Jandous Electric Equipment Co.	7 50
114392	6-21-17	Eagle Spring Water Co.	6 00
114393	7- 3-17	Theo. Moss & Co.	4 75
114394	6-14-17	Easpano Mario	3 60
114395	6-29-17	B. B. Neal Hardware Co.	10 42
114396	7-26-17	Gordon Brothers	10 56
114397	7-31-17	Mutual Window Cleaning & House Renovating Co.	5 00
114398	8- 1-17	Eureka Towel & Apron Supply Co.	5 00
114399		Initial Towel Supply Co.	3 00
114400		Baltimore Enamel & Nov. Co.	27 90
114401	7-24-17	The Peerless Towel Supply Co.	1 90
114402	7-10-17	Eagle Spring Water Co.	7 80
114403	7-17-17	Stetson Co.	10 00
114404	8- 8-17	L. C. Smith & Bros. Typewriter Co.	75
114405	8-14-17	Bofinger Bros.	2 00
114406	8-20-17	Peerless Welding Co.	53 50
114407	8-12-17	N. Stafford Co.	3 70
114408	8-22-17	Theo. Moss & Co.	15 00
114409	5-31-17	Baltimore Enamel & Nov. Co.	37 00
114385	7-31-17	New York Telephone Co.	135 08
114386	7-31-17	New York Telephone Co.	6 00
114387	8- 9-17	George H. Bell	31 23
		George H. Bell	71 75
		George H. Bell	12 50
114388	8- 9-17	George H. Bell	124 95
		Goerge H. Bell	15
		George H. Bell	31 75
114389	8-31-17	Thomas G. Patten	3 50
		Thomas G. Patten	370 00
114390	9- 1-17	George H. Bell	36 50
		Miscellaneous.	
114479		Kew Gardens Corp., Assignee of Robert Martin	$24 00
		Kew Gardens Corp., Assignee of Robert Martin	48 00
114488		Mathews Model Flat Co.	11 00
114489		Jonas Luxenburg	50 95
114384		Elizabeth Berlinghof	3,400 72
114480		C. F. Noyes & Co.	12 94
114481		Corporation of Trinity Church	132 20
114482		Richmond Hill Investment Co.	19 00
114483	8-29-17	Beloochistan Rug Weaving Co.	30 55
114484		Richard M. Calhoun	16 70
114485		Julia E. Cameron	15 70
114486		Sage Foundation Homes Co.	201 85
114487		R. Lentino	8 23
114374		N. Y. Infirmary for Women and Children	586 39
114375		New York Ophthalmic Hosp.	181 18
114376		New York Ophthalmic Hosp.	311 40
114377		Roman Catholic Orphan Asylum Society	9,287 46
114378		St. Christopher's Hospital for Babies	395 70
114379		Sacred Heart Orphan Asylum	2,682 85
114380		The Convent of the Sisters of Mercy in Brooklyn	16,733 95
114381		The Mt. Sinai Hospital	4,360 64
114382		The Sloane Hospital for Women	1,334 78
114383		Volunteer Hospital	489 80
114471		Annie Galewski	1,000 00
114472		Max Folka	50 00
114473		Nathan C. Johnson	300 00
114474		John H. Hallock	5 00
114475	8-20-17	Ferdinand Munch Brewery.	52 50
114476		W. A. Case & Son Mfg. Co.	176 40
114477		Trustees Dept. of Health Pension Fund	6,059 25
114478		Treas. of the State of N. Y.	1,392 00
		Board of Parole.	
114411	7-31-17	N. Y. Tel. Co.	$42 90
114490	8- 9-17	H. P. D. Folsom	33 60
		President of the Borough of Brooklyn.	
114493	7-19-17	Bacon Coal Co.	$570 00
114494	7-13-17	Van Brunt Tandy	32 00
114495	7- 9-17	Brooklyn Automobile Co.	32 28
114496	7- 9-17	Erasmus Garage	34 82
114497	7- 9-17	Elwood Garage	65 18
114498	7- 6-17	Ottawa Silica Co.	30 66
114499	7-13-17	Standard Oil Co. of N. Y.	5 00
114500	5-22-17	Stevenson & Marsters	3 90
114501	6-26-17	Detroit Cadillac Motor Car Co.	1 35
114502	7- 6-17	Arthur H. McGrath	281 10
114503	7-23-17	Contractors' Trading Co.	31 50
114504	7-14-17	John Van Ranst	47 50
114505		Brooklyn Lumber Co.	22 00
114506	5- 5-17	Geo. M. Eddy & Co.	5 00
114507	7- 9-17	Bergstrom & Bass	8 92
114508	7- 9-17	Erasmus Garage	8 40
114509	7- 9-17	Elwood Garage	8 50
114510	7- 9-17	Brooklyn Automobile Co.	10 85
114511	8- 3-17	Willys Overland	13 75
114512	8- 3-17	General Motors Truck Co.	8 98
114513		Brooklyn Automobile Co.	30 00
114514	7- 9-17	Erasmus Garage	30 00
114515	7-27-17	Brooklyn Ash Removal Co.	700 00
114516	6- 7-17	Abraham & Straus	14 85
114517	6-26-17	A. Pearsons Sons	25 00
114518	2-15-17	Lyon Metallic Mfg. Co.	95 50
114519	5-25-17	Abraham & Straus	1 95
114520	5-25-17	Theo. Peterson	215 00
114521	5-25-17	Theo. Peterson	175 00
114522	6- 7-17	Abraham & Straus	4 75
114523	6- 7-17	M. S. Brown	18 35
114524	7-13-17	J. Morris	8 60
114525	8-10-17	Jos. Ryan, Inc.	83 35
114526	8-10-17	Peter F. Reilly	389 00
114527	8-10-17	Peter F. Reilly	225 00
114528	7-17-17	Rudolph Reimer	1,425 00
114529	7- 6-17	Kirkman & Son	14 00
114530	7-28-17	Enterprise Oil Co.	18 72
114531	8- 8-17	The Lufkin Rule Co.	31 28
114532	7-28-17	Audley Clarke Co.	76 50
114533	8- 7-17	Johnson Bros.	46 50
114534	8- 7-17	New York Clay Products Co.	236 00
114535	8- 8-17	Johnson Bros.	46 50
114536	7- 6-17	Harris & Wellenkamp	36 05
		President of the Borough of Queens.	
114410	42830	Chas. A. Myers Constr. Co.	$1,357 38
114460	45977	Sicilian Asphalt Paving Co.	4,923 71
		Commissioner of Records, New York County.	
114537	8-29-17	World Polish Mfg. Co.	$3 00
		Sheriff, New York County.	
114539	7-20-17	Alfred E. Smith	$58 95

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Alfred E. Smith	43 34
114540	7-31-17	Alfred E. Smith.....	116 39
		Department of Street Cleaning.	
114370	17422	Edward Holland & Co.....	$825 00
114364		The Banks Law Pub. Co...	4 50
114365	6-22-17	Dept. of Correction	1,350 00
114366	8- 4-17	Ferdinand R. Horn	975 00
114367	7- 9-17	Henry Frank, Jr.....	30 03
114368	6-27-17	Bernard H. Eidel	42 75
114369	7-24-17	The Sherwin-Williams Co..	930 00
		Department of Water Supply, Gas and Electricity.	
114319	5-22-17	Pres. of the Borough of The Bronx	$16 00
114320	12- 4-16	The Manufacturers' Brush Co.	18 33
114447	7-24-17	Oriental Rubber & Supply Co.	44 93
114448	6- 1-17	Ross Valve Mfg. Co.....	222 21
114449	6- 1-17	Louis Demsky	2 25
114450	5-17-17	Alex. M. Campbell	3 35
114451	5- 1-17	Nathan Rosenbaum	4 83
114452	6- 1-17	H. L. Gimprich	4 92
114453	4-20-17	John E. Weil, Inc.....	5 23
114454	4-20-17	John J. Weiss	5 28
114455	4- 2-17	J. Kisselstein	5 37
114456	3-14-17	William G. Rush	7 04
114457	5-17-17	Thomas Hindley & Son....	15 40
114458	7- 7-17	John O'Rourke	19 79
114459	6- 6-17	Robert A. Keasbey Co.....	143 43
114436	7- 2-17	Smith & Co.....	1 08
114437	6- 4-17	Belmont Packing & Rubber Co.	9 45
114438	7- 2-17	Imperial Automobile Supply Co.	2 00
114439	5-26-17	John S. Smith	21 00
114440	8- 1-17	Maremont Mfg. Co.....	40 00
114441	6-22-17	Schaeffer & Budenberg Mfg. Co.	4 25
114442	5-10-17	E. F. Keating Co.....	76 97
114443	4- 9-17	Young & Halstead Co.....	87 00
114444	7-28-17	Guarantee Typewriter Repair Co.	14 00
114445	7-19-17	Pattison & Bowns	297 46
114446	8- 6-17	Pattison & Bowns.....	909 85
114460	7-26-17	Standard Oil Co.....	49 44
114461	7- 2-17	Oriental Rubber Supply Co.	2 40
		Oriental Rubber Supply Co..	6 00
114462	6-27-17	Goodyear Tire and Rubber Co.	50 65
114463	7- 2-17	Pitometer Co.	32 46
114464	7- 2-17	Monahan Express Co.....	35 90
114465	8- 1-17	Connelly Iron Sponge and Governor Co.	8 00
114466	7-21-17	Elliott-Fisher Co.	16 25
114467	6- 1-17	Samuel W. Cornell	1 99
		Samuel W. Cornell	2 55
114468	7- 2-17	Oriental Rubber and Supply Co.	3 00
		Oriental Rubber and Supply Co.	5 92
		Oriental Rubber and Supply Co.	6 00
114469	7- 2-17	Patterson Bros.	2 00
114470	3-14-17	William G. Rush.....	15 89
		William G. Rush	8 35

Borough of Richmond.

Report for week ended July 14, 1917.

Public moneys received—Restoring and repaving special fund (fees), $68.69; sewer inspection and repair—special fund (fees), $5; special security deposits (materials on streets, etc.), $35; total, $108.69.

Permits Issued—To open street pavement for all purposes, 24; to place building materials on streets, 3; special and miscellaneous, 11; total, 38.

Vouchers Forwarded to the Comptroller—Payroll, $18,897.11; contract, $17,520.58; open market order, $1,373.09; miscellaneous, $130; total, $37,920.78.

Laboring Force Employed.

(Eight Hours Constitute 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.	Days.
Foremen	19	112½	3	21	12	84	1	7	4	24	39	248½
Laborers	102	564⅜	21	110⅛	20	133⅞	16	95	8	42	167	945⅜
Carts	16	86	..	..	11	64	..	..	..	..	27	150
Teams	19	105½	..	..	..	..	..	..	..	..	19	105½
Drivers	..	..	3	18	56	388	1	6	5	30	65	442
Sweepers	..	..	..	..	127	875⅜	..	..	..	..	127	875⅜
Hostlers	..	..	..	..	11	84	..	..	..	..	11	84
Steam Roller Enginemen	4	24	..	..	..	..	..	..	..	..	4	24
Auto Enginemen	..	..	1	7	2	14	..	..	1	7	4	28
Sewer Cleaners	..	..	1	6	..	..	..	..	..	..	1	6
Janitors	..	..	..	..	..	..	3	21	..	..	3	21
Janitress	..	..	..	..	..	..	1	7	..	..	1	7
Female Cleaners	..	..	..	..	..	..	7	48	..	..	7	48
Mechanics	..	..	..	..	1	5½	4	22	..	..	5	27½
Stationary Enginemen	..	..	..	..	5	35	2	14	..	..	7	49
Stokers	..	..	..	..	1	7	3	21	..	..	4	28
Elevatormen	..	..	..	..	..	..	2	14	..	..	2	14
Total	160	892¼	29	162⅛	246	1,690¾	40	255	18	103	493	3,103⅛

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 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.

Services Ceased—Thomas Kurtz, 168 Ridge st., Manhattan, Stenographer and Typewriter, $960 per annum, July 11, resigned.

CALVIN D. VAN NAME, President.

Police Department.

Report for week ending Aug. 25, 1917:

AUGUST 20.

Clarence V. Shinn, of 502 W. 143d st., was appointed Stenographer to the Police Comissioner, in the Police Department of the City of New York, with compensation at the rate of $1,650 per annum, effective as of Aug. 16, 1917.

The following named persons were employed as temporary Clerks, for thirty days, with compensation at the rate of $840 per annum, effective Aug. 20, 1917, their names appearing on eligible list dated Aug. 13, 1917: Mrs. Eleanor C. Lubben, 123 Vermilyea ave.; Honor L. May, 558 E. 28th st., Brooklyn; Christine Hopkins, Floral Park, Long Island.

The Municipal Civil Service Commission having, in accordance with Clause 4 of Rule XIII, issued a certificate of reinstatement in favor of John W. Zweck, who resigned as a Patrolman in this Department April 10, 1917, the said John W. Zweck was reinstated in this Department as a Patrolman of the Seventh Grade, that being the grade in which he was serving at the time of his resignation.

So much of the proceedings of Aug. 15, 1917, as refers to the appointment of Louis P. Senk as Patrolman, on probation, was revoked, he having declined appointment.

So much of the proceedings of July 5, 1917, as refers to the appointment of Richard L. O'Hara, of 348 First ave., as Electrician, on probation, at $5.20 a day, was revoked, he having declined to accept appointment.

Granted—Application of A. D. S. Thomas Ford, D. B., for permission to accept reward of $50, less the usual deduction for the Pension Fund, from the U. S. Authorities for the arrest of a deserter.

Permission to A. D. S. William Carlson, D. B., to accept reward of $25.00, less the usual deduction for the Pension Fund, from J. W. Sherwood, 62 William st., for recovery of stolen automobile.

Application of A. D. S. Frederick Maser, D. B., for permission to accept reward of $50, less the usual deduction for the Pension Fund, from the U. S. Naval Authorities for the arrest of a deserter.

The proceedings heretofore awarding a pension of $600 per annum and divided between Mary E. Flood and her three children, were amended to read as follows: To the widow Mary E. Flood, $60 per annum, and to Mary E. Flood as guardian, for the benefit of Alice E., May and John P. Flood, minor children of Patrolman John P. Flood, deceased, in the sum of $180 per annum to each child until they shall reach the age of eighteen years, dating from Aug. 1, 1917.

Mask Ball Permits Granted—Henry Hart, Hotel Lorraine, Queens, Aug. 18, $10; Henry Prince, Hotel Prince, Queens, Aug. 17, $10.

Accepted—Resignation of Edward F. Duffy, Clerk, effective 6 p. m., Aug. 18, 1917.

The following member of the force was relieved and dismissed from the Police Force and Service and placed on the roll of the Police Pension Fund and was awarded the following pension, to take effect 12 p. m., Aug. 18, 1917: Patrolman—Joseph Verity, Shield No. 2876, 42d precinct, on his own application, at $725 per annum. Appointed Feb. 6, 1889.

The Municipal Civil Service Commission having notified the Police Commissioner that the certification of Henry Hegerich, a Probationary Patrolman attached to Training School, has been revoked, and it further appearing that the appointment of said Henry Hegerich to this Department was procured by fraud, the said Henry Hegerich, Shield No. 7561, was dropped from the rolls of the Police Force of the Police Department of the City of New York, to take effect Aug. 18, 1917.

AUGUST 21.

Granted—Petition for pension of Matilda M. Regan, widow of Patrolman John J. Regan; date of marriage Feb. 12, 1898; amount of pension awarded $300 per annum.

Denied—Application of Margaret Kratz, widow of Henry A. Kratz, pensioner, for an increase in pension.

AUGUST 22.

It was directed that all bids received Aug. 7, 1917, for making repairs, for installing new plumbing work and fixtures and for installing steam heating apparatus at the 33d Precinct Station House, and all bids received Aug. 10, 1917, for making repairs and for installing new plumbing work and fixtures at the 166th Precinct Station House be rejected, the Police Commissioner deeming it for the interest of the City that such bids be rejected.

The following proceedings were this day directed by Police Commissioner A. Woods:

It was directed that the following named Probationary Patrolmen be appointed Patrolmen in the Police Department of the City of New York, effective 12 midnight, this date, their conduct and capacity while on probation having been satisfactory: Henry W. Adami, John J. Keefe, Andrew L. Polchow, William S. Hart, Daniel J. Cahill, Jr., William J. Reckert, Louis Grantzlin, George D. Curlew, John W. Foley, Frank J. Ertola, George W. Dollinger, Thomas Dooney, Joseph Crilly, Arthur B. Chichester, Roby R. Boothby, William E. Van Valkenburgh, Frederick Stanwise, John J. Shea, Peter D. Reiss, George W. Rinchey, Jr., Louis H. Plate, John J. O'Neill, James McCann, David V. Lambert, James J. Kiernan, Lester G. Kaufman, Andrew A. Hoffmann, John E. Hahn, Edward E. M. Hoffman, John A. Ferrari, Martin Kenney, Harry A Erickson, Charles E. King, John A. Stevenson, John J. Finnan, Frederick H. Kammerer, Charles F. Charlton, John Kenn, William J. Fyffe, Daniel R. Eginton, Harry H. Esselborn, Allan A. Dooley, Henry Dopp, Joseph A. Clements, Edmund F. Carrigan, Henry Widder, Charles Sulzbach, Otto Siedentopf, John J. Shea, Martin A. Roche, John J. Quinn, William H. Penny, Joseph P. Oliver, John J. Moan, James B. Kinane, Paul G. Kastner, John B. Janssen, Michael J. Hickey, Frederick C. Holzkamp, Austin J. Guinan, Francis O'Neill.

Granted—Petition for pension of Ella Holmes, mother of Patrolman Hobert H. Holmes; amount of pension awarded $600 per annum, effective Aug. 6, 1917. Application of A. D. S. William S. Donelly, D. B., for permission to accept reward of $50, less the usual deduction for the Pension Fund, from the War Department, for the arrest of a deserter.

Runner License Granted—James D. Kane, 208 E. 34th st., from Aug. 22, 1917, to Aug. 21, 1918, fee, $12.50; bond, $300.

The following resignation was accepted: Probationary Patrolman—Edward H. O'Connor, Shield No. 4451, Training School, to take effect 12 p. m., Aug. 21, 1917.

AUGUST 23.

The following named Patrolmen were promoted to the rank of Sergeant of Police in the Police Department of the City of New York, their names appearing on eligible list dated Aug. 23, 1917: Thomas M. Reilly, John J. Scanlan, Edward J. Markey.

Granted—Petition for pension of Margaret C. Smith, widow of A. D. S. Leslie W. Smith; date of marriage Nov. 17, 1915; amount of pension awarded $300 per annum.

Runner Licenses Granted—Erick Henrickson, 76 Barrow st., from Aug. 8, 1917, to Aug. 7, 1918; fee, $12.50; bond, $300.

Louis Rosenberg, 339 E. 20th st., City, from Aug. 30, 1917, to Aug. 29, 1918; fee, $12.50; bond, $300 Frederick A. G. Schutze, 1216 Broadway, from Aug. 24, 1917, to Aug. 23, 1918; fee, $12.50; bond, $300. Basilio J. Dotti, 200 Spring st., from Aug. 30, 1917, to Aug. 29, 1918; fee, $12.50; bond, $300. Nathan Lowitz, 94 Broadway, from Aug 23, 1917, to Aug. 22, 1918; fee, $12.50; bond, $300.

The following resignation was accepted: Patrolman—Gustave M. Blessman, Shield No. 1674, 174th Precinct, to take effect 12 p. m., Aug. 22, 1917.

Orders Affecting Special Patrolmen in the Employ of the Police Department—Appointed as Special Patrolmen: Edmund R. Doody, Shield No. 1034, 9 a. m., Aug. 14, 1917; Edward B. McGrath, Shield No. 1042, and Thomas J. Freeman, Shield No. 1036, 9 a. m., Aug. 20, 1917.

The following resignations were accepted: William Reisenback, Shield No. 964, Division of Bridge Defense 3, and Joseph Gabriel, Shield No. 2540, 26th Precinct, 4th District, under jurisdiction of Public Service Commission, 12 p. m., Aug. 11, 1917. Jeremiah Riodan, Shield No. 1880, Division of Bridge Defense 5, and Frederick C. Wagner, Shield No. 2287, 1st Precinct, 1st District, under jurisdiction of Public Service Commission, 12 p. m., Aug. 12, 1917. James F. Heffernan, Shield No. 1281, 36th Precinct, 6th District, 8 a. m., Aug. 13, 1917. Charles Illing, Shield No. 2175, 42d Precinct, 6th District, noon, Aug. 13, 1917. John J. Rodgers, Shield No. 2133, Division of Bridge Defense 9, 4 p. m., Aug. 13, 1917. 12 p. m., Aug. 13, 1917: William Ryan, Shield No. 936, Division of Bridge Defense 7; William Mulcare, Shield No. 591, Division of Bridge Defense 6; Thomas H. Stedman, Shield No. 2538, Division of Bridge Defense 2; Michael T. Kenealy, Shield No. 2294, Division of Bridge Defense 2; Claus L. Schultze, Jr., Shield No. 2464, Division of Bridge Defense 2; Leo M. Schreiner, Shield No. 2448, Division of Bridge Defense 2; Timothy J. Murphy, Shield No. 2492, Division of Bridge Defense 2. 12 p. m., Aug. 14, 1917: Charles N. Overbeck, Shield No. 1157, Division Bridge Defense 3; James M. J. Daly, Shield No. 2390, Division of Bridge Defense 1; Charles Meuchner, Shield No. 644, Division of Bridge Defense 3; John J. P. Quinn, Shield No. 2413, Division of Bridge Defense 2; John F. Murphy, Shield No. 2410, Division of Bridge Defense 2; Abraham Victor, Shield No. 1626, Division of Bridge Defense 2; Charles R. Donaldson, Shield No. 784, Division of Bridge Defense 8; John J. Mintern, Shield No. 1352, 1st Precinct, 1st Division; Michael F. Donohue, Shield No. 2369, 1st Precinct, 1st District; Frederick A. Ott, Shield No. 1842, 74th Precinct, 14th District; Joseph M. Zeigler, Shield No. 1508, 276th Precinct, 17th District; Edward R. Murray, Shield No. 1200, 10th Precinct, 2d District, 12.01 a. m., Aug. 14, 1917; John J. Noonan, Shield No. 2531, 26th Precinct, 4th District, under jurisdiction of Public Service Commission, and Emil Lucaire, Shield No. 1384, 157th Precinct, 9th District, 12 p. m., Aug. 15, 1917. 12 p. m., Aug. 15, 1917: Charles R. Holst, Shield No. 1402, Division of Bridge Defense 1; Walter E. Cloonan, Shield No. 1703, Division of Bridge Defense 1; Joseph L. Connelly, Shield No. 3353, Division of Bridge Defense 1; Roger Powers, Shield No. 2323, Division of Bridge Defense 2; John E. Musgrave, Shield No. 2421, Division of Bridge Defense 4; John J. Curley, Shield No. 2344, Division of Bridge Defense 5; Frederick A. Hofsaes, Shield No. 1241, Division of Bridge Defense 5; Michael Murphy, Shield No. 1334, Division of Bridge Defense 6; John J. Jennings, Shield No. 2493, 23d Precinct, 3d District, under jurisdiction of Public Service Commission; Daniel F. Kerrigan, Shield No.

1272, 33d Precinct, 4th District; William J. Cassidy, Shield No. 1440, 153d Precinct, 11th District, 9 a. m., Aug. 15, 1917; George S. Baker, Shield No. 1438, Division of Bridge Defense 1, 4 p. m., Aug. 15, 1917; Harold A. Caughy, Shield No. 1200, 33d Precinct, 4th District, 12 p. m., Aug. 16, 1917; Aloysius A. Duffy, Shield No. 2276, Division of Bridge Defense 1, 12 p. m., Aug. 16, 1917; William H. Vogel, Shield No. 1661, 171st Precinct, 15th District, 1 p. m., Aug. 16, 1917; Christian A. Edlich, Shield No. 2081, Division of Bridge Defense 2, 12 p. m., Aug. 17, 1917; James H. Donaldson, Shield No. 588, Division of Bridge Defense 6, and William F. Eberhardt, Shield No. 2491, Division of Bridge Defense 4, 12 p. m., Aug. 18, 1917; William B. Clayton, Shield No. 1735, Division of Bridge Defense (main office), 8 a. m., Aug. 20, 1917.

Dismissed from Employment: Joshua J. Smith, Shield No. 2053, Division of Bridge Defense 1, and Walter McLaughlin, Shield No. 1069, Division of Bridge Defense 6, noon, Aug. 14, 1917; Gustave Zanker, Shield No. 1432, 278th Precinct, 12th District, 8 a. m., Aug. 15, 1917; Emil Porkony, Shield No. 2530, 26th Precinct, 4th District, under jurisdiction of Public Service Commission, noon, Aug. 18, 1917.

AUGUST 24.

Henry A. Novak, of Ardsley, N. Y., was appointed Electrician, on probation, in the Police Department of the City of New York, with compensation at the rate of $5.20 a day, his name appearing on eligible list, dated Aug. 16, 1917.

The Police Commissioner authorized the withdrawal of resignations of the following named members of the force: Sergeant William J. M. Flynn, 36th Precinct; Sergeant Bernard A. Flood, D. B.; Patrolman George W. Cook, 279th Precinct; Patrolman George E. Golding, 33d Precinct; Patrolman George B. Harris, 170th Precinct.

The following member of the force was relieved and dismissed from the Police Force and Service and placed on the roll of the Police Pension Fund and was awarded the following pension, to take effect 12 p. m., Aug. 23, 1917: Patrolman—William Roche, Shield No. 435, Traffic Division, Sub-division B, on his own application, at $725 per annum. Appointed May 25, 1875.

Orders Affecting Special Patrolmen in the Employ of the Police Department—The following were reinstated: Thomas J. Freeman, 10th Precinct, 2d District, 9 a. m., Aug. 20, 1917; Edward B. McGrath, 23d Precinct, 3d District, 9 a. m., Aug. 20, 1917; Henry Prass, Shield No. 1157, 278th Precinct, 12th District, 4 p. m., Aug. 23, 1917.

AUGUST 25.

Granted—Petition for pension of Rosalie B. Kelly, widow of James H. Kelly, pensioner; date of marriage Aug. 2, 1881; amount of pension awarded $300 per annum. Petition for pension of Matilda Timoney, widow of James Timoney, pensioner; date of marriage Sept. 9, 1874; amount of pension awarded $300 per annum.

The following resignation was accepted: Patrolman—Joseph P. Mulvey, A. D. S. 2, Shield No. 367, Detective Bureau, to take effect 12.01 a. m., Sept. 1, 1917.

ARTHUR WOODS, Police Commissioner.

Changes in Departments, Etc.

DEPARTMENT OF FINANCE.

Appointed—Clerks at $300 per annum: Joseph Appel, 886 Longwood ave., Bronx, Auditing Bureau, Aug. 21; Charles F. Brandt, 508 W. 135th st., Manhattan, Auditing Bureau, Central Payroll Division, Aug. 20; Bernard Galligan, 126 Guernsey St., Brooklyn, Chief Clerk's Office, Aug. 22. Auditing Bureau: Jacob Winitz, 503 E. Houston st., Aug. 22; John J. Morrisey, 789 Amsterdam ave., Aug. 23; Alfred D. Spence, 106 Morningside ave., Aug. 22; Anna Clifford, 8794 Eleventh ave., Brooklyn, Temporary Adding and Billing Machine Operator at $0.50 an hour, Bureau for the Collection of Taxes, Brooklyn; Viola Keeler, 158 Willett Court, Jamaica, L. I., Temporary Stenographer and Typewriter at $840 per annum, Bureau of Law and Adjustment.

Services Ceased—Mary V. O'Connor, Temporary Clerk at $3 a day, Bureau for the Collection of Assessments and Arrears, August 16; Thomas F. Reilly, Temporary Accountant at $1,920 per annum, Bureau of Municipal Investigation and Statistics, Aug. 19; John Z. Rein, 145 Cleveland st., Brooklyn, Clerk, $300 per annum, from Tenement House Department to Bureau for the Collection of Assessments and Arrears, Aug. 22.

Salaries Fixed—Francis V. McHugh, Clerk, $900 per annum, Bureau of Law and Adjustment, Aug. 16. Clerks, Aug. 11: Gregory A. Shelton, at $300 per annum, Auditing Bureau; Harry Zimmerman, at $540 per annum, Auditing Bureau; Walter Eckert, Bookkeeper, at $1,320 per annum, Auditing Bureau, Aug. 18; John L. Steinmetz, Clerk at $660 per annum, Bureau for the Collection of Assessments and Arrears, July 31; John E. Kennedy, Clerk at $300 per annum, Auditing Bureau, Aug. 21.

Promoted—William J. Gleason, to Clerk at $600 per annum, Aug. 16.

LAW DEPARTMENT.

Transferred—William A. Lee, Clerk, at $600 per annum, to Department of Licenses at $840 per annum, Aug. 21.

REGISTER NEW YORK COUNTY.

Services Ceased—Harry L. Spotsey, 143 138th st., Abstractor, at $1,000 per annum, Re-Indexing Department, Aug. 29.

BOARD OF WATER SUPPLY.

Appointed—Stephen J. Carey, 1117 Nostrand ave., Brooklyn, Clerk, $580 per annum, Aug. 6; Chester R. Nichols (promotion), Transitman, $1,350 per annum, July 1; Gustave C. Surdez, Valhalla, N. Y., Laborer, $2.50 a day, Aug. 6; Charles R. Ryan, 269 W. 140th st., Sergeant-on-Aqueduct, $1,350 per annum, July 23; John F. Geoghegan, 131 Douglas st., Brooklyn, Patrolman-on-Aqueduct, $1,050 per annum, June 8; James J. Boyle, 3172 Kingsbridge rd., Sergeant on-Aqueduct, $1,350 per annum, June 18; Walter White, 59 Hancock pl., Patrolman-on-Aqueduct, $1,050 per annum, Aug. 3.

Died—John E. Bartlett, Assistant Engineer, Aug. 4.

Services Ceased—Marguerite B. Power, Typewriting Copyist, Aug. 4; Joseph S. Stull, Jr., Structural Steel Draftsman, July 31; Walter M. Stafford, Sergeant-on-Aqueduct, July 13; Michael F. Ganley, Patrolmen-on-Aqueduct, July 9; Thomas F. Hart, Sewer Cleaner, Aug. 9; Charles E. Hunter, Rodman, William Scullion, Machinist's Helper, Aug. 10. Aug. 22: Eugene H. Mahoney, Machinist; James P. Kearney, Edward Tanzer, Charles Simmons, James McDermott, Kiernan Roohan, Paul Katona, Robert Mancuso, and Louis A. Palinkas, Machinist's Helpers; Mike Bugyihaz and Charles A. Hackett, Sewer Cleaners; Albert Brooks and William A. Law, Riggers.

Transferred—To Department of Water Supply, Gas and Electricity: Thomas Lynch, George G. Innis, Charles A. Carroll, Frank Warren, David H. Gibson, Samuel Mitchell, Thomas P. Halsted, Le-Roy Farrington and Frank Hutchings, Laborers, July 31; Ralph N. Wheeler, Department Engineer, July 31; Oscar Bell, George W. Lawrence, Rufus Matthews, Felix Richards, Bruno Razionale, George H. Mason, James Hughes, Hazzie Wagner, Aaron Mackey, Harry Jones, Harold Elliott, William Shultis, John W. Brooks, Julius Ryder, Franklin Hogan, George Worden, Henry Bell, Francis Hogan, Albert Bell, Joseph Constable, Simon W. DuBois, Walter Burland, Floyd M. Gollman, Truman Phillips, Eugene Ostrander, Arthur Morgan, Bertram Flagler, Eugene L. Rau, Frederick T. Giles and George Hust, Laborers, Aug. 1. July 31: Spencer L. Jones, James J. Murphy and Llewellyn J. Lewis, Foremen; James P. Kavanagh, Auto Engineman; John P. Mack, Clerk; Harry F. DuBois, Rodman; John C. Groves, Transitman; Winifred D. Hubbard, Herbert E. Smith and Frederick S. Tebbutt, Assistant Engineers; Felix McGinness, Thomas M. Lurman, Charles B. Bell, William Zimmerman, Robert W. Howell, Oscar Dudley, LeGrand D. Bishop, John F. Whalen and Edmund J. Bowen, Gate Tenders; Apelles Satterlee, Theodore Tutenberg, Herman Jones, Frederick Brooks, Frank A. Barringer, Philip Dwyer and Walter E. Bogart, Watershed Inspectors; Thomas F. Flynn, Laborer; Richard M. Underhill, Foreman; Curtis A. Bird, Bert Tompkins, Frank Ryder, Samuel Canty, Mark Faherty, James Kear, James L. Green and John Burke, Laborers.

Wages Fixed—Laborers, Aug. 7; Salvatore Izio, Thomas Brennan and George Gerhardt, $3 a day; Charles F. Walter, $75 per month.

Promoted—Frederick Glaeser, Oscar C. Hays, O'Kelly W. Myers, Edgar W. Maloney, Marcus M. Farley, Arthur R. Holbrook, Rudolph C. Becker, Clinton L. Bogert, Alfred W. Arenander, Clifford Seaver, Halsey French and George A. Griffin, Assistant Engineers, to Assistant Engineers Grade E, at $2,400 per annum, Aug. 8.

Salaries Fixed—William F. Lindeman, and Isadore Harrison, $750 per annum; Jacob Leicher, $600 per annum.

SURROGATE'S COURT, NEW YORK COUNTY.

Appointed—Richard Cummins, Fourth Law Assistant, at $4,500 per annum, Sept. 1.

BOROUGH OF MANHATTAN.

Wages Increased—James Heffernan, laborer, Bureau of Sewers, from $2.50 to $3 a day, Aug. 14.

Transferred—John J. Flynn, 401 E. 78th st., Laborer, $2.50 a day, Bureau of Highways, to Police Department, July 9.

Services Ceased—Joseph Politi, 29 Second pl., Brooklyn, Licensed Fireman, $3 a day, Bureau of Public Buildings and Offices, Aug. 31; John J. Corbett, 322 East 35th st., Laborer, $600 per annum, Bureau of Highways, Aug. 22; Otto Hammer, Jr., 43 Dennington ave., Woodhaven, L. I., Clerk, $300 per annum, Bureau of Highways, Aug. 25.

Promoted—John A. Duggan, 247 W. 116th st., from Licensed Fireman at $3 a day to Stationary Engineer at $4.50 a day, for about a month, Aug. 20.



OFFICIAL DIRECTORY.

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

CITY OFFICES.

MAYOR'S OFFICE.
City Hall. Telephone, 1000 Cortlandt.
John Purroy Mitchel, Mayor.
Theodore Rousseau, Secretary.
Samuel L. Martin, Executive Secretary.
Paul C. Wilson, Assistant Secretary.
Bureau of Weights and Measures.
Municipal Building, 3d floor. Telephone, 1498 Worth.
....., Commissioner.

COMMISSIONER OF ACCOUNTS.
Municipal Building, 12th floor. Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, Clerk.
President of the Board of Aldermen.
City Hall. Telephone, 6770 Cortlandt.
Frank L. Dowling, President.

BOARD OF AMBULANCE SERVICE.
Municipal Building, 10th floor. Ambulance Calls, 3100 Spring. Administration Offices, 748 Worth.

ARMORY BOARD.
Hall of Records. Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.

ART COMMISSION.
City Hall. Telephone, 1197 Cortlandt.
John Quincy Adams, Assistant Secretary.

BOARD OF ASSESSORS.
Municipal Building, 8th floor. Telephone, 29 Worth.
William C. Ormond, Chairman.
St. George B. Tucker, Secretary.

BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 4400 Madison Square.
Dr. John W. Brannan, President.
J. K. Paulding, Secretary.

CENTRAL PURCHASE COMMITTEE.
Municipal Building, 12th floor. Telephone, 4227 Worth.

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4270 Worth.
Milo R. Maltbie, Chamberlain.

BOARD OF CHILD WELFARE.
City Hall. Telephone, 4127 Cortlandt.
Harry L. Hopkins, Secretary.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, City Clerk.

BOARD OF CITY RECORD.
Supervisor's Office, Municipal Building, 8th floor. Distributing Division, 96 Reade st. Telephone, 3490 Worth.
Joseph N. Quail, Supervisor.

DEPARTMENT OF CORRECTION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Burdette G. Lewis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.
Pier "A," North River. Telephone, 300 Rector.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
Park ave. and 59th st. Telephone, 5580 Plaza.
Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in August and the second and fourth Wednesdays in every month, except August.
William G. Willcox, President.
A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
General Office and Office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.
Edward F. Boyle, President.
Moses M. McKee, Secretary.
Other Borough Offices.
The Bronx,
368 E. 148th st. Telephone, 356 Melrose.
Brooklyn.
435-445 Fulton st. Telephone, 1932 Main.
Queens.
64 Jackson ave., L. I. City. Telephone, 3375 Hunters Point.
Richmond.
Borough Hall, New Brighton, S. I. Telephone, 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m., Saturdays to 12 noon.

BOARD OF ESTIMATE AND APPORTIONMENT.
Municipal Building, 13th floor. Telephone, 4560 Worth.
Joseph Haag, Secretary.
Bureau of Records and Minutes.
Municipal Building, 13th floor. Telephone, 4560 Worth. Joseph Haag, Secretary.
Office of the Chief Engineer.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Public Improvements.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Franchises.
Municipal Building, 13th floor. Telephone, 4563 Worth. Harry P. Nichols, Engineer.
Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone, 4560 Worth. Central Testing Laboratory, 125 Worth st. Telephone, 3088 Franklin. Tilden Adamson, Director.
Bureau of Personal Service.
Municipal Building, 13th floor. Telephone, 4560 Worth. George L. Tirrell, Director.

DEPARTMENT OF FINANCE.
Municipal Building, 5th floor. Telephone, 1200 Worth.
William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Edmund D. Fisher, Albert E. Hadlock, Shepard A. Morgan, Hubert L. Smith.
Receiver of Taxes.
Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone, 140 Tremont.
Brooklyn—236 Duffield st. Telephone, 7056 Main.
Queens—5 Court Square, L. I. City. Telephone, 3386 Hunters Point.
Richmond—Borough Hall, St. George. Telephone, 100 Tompkinsville.
William C. Hecht, Receiver of Taxes.
Collector of Assessments and Arrears.
Manhattan—Municipal Building, 3d floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone 47 Tremont.
Brooklyn—503 Fulton st. Telephone, 8340 Main.
Queens—Municipal Building, Court Square, L. I. City. Telephone, 1553 Hunters Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Daniel Moynahan, Collector.

FIRE DEPARTMENT.
Municipal Building, 11th floor. Telephone, 4100 Worth.
Brooklyn, 365 Jay st. Telephone, 7600 Main.
Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH.
Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.
Burial Permit and Contagious Disease offices always open.
Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stanleton.
Haven Emerson, Commissioner.
Alfred E. Shipley, Secretary.

BOARD OF INEBRIETY.
600 Mulberry st. Telephone, 2990 Spring.
Board meets first Wednesday in each month at 4 p. m.
Charles Samson, Secretary.

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Lamar Hardy, Corporation Counsel.
Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.
Bureau of Street Openings.
Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.
Brooklyn office, 166 Montague st. Telephone, 5916 Main.
Queens office, Municipal Building, L. I. City. Telephone, 3886 Hunters Point.
Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 4560 Worth.
Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.

DEPARTMENT OF LICENSES.
Main office, 49 Lafayette st. Telephone, 4490 Franklin.
George H. Bell, Commissioner.
Brooklyn—381 Fulton st. Telephone, 1497 Main.
Richmond—Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.
Public Employment Bureau—Men's departments, 128 Leonard st. Women's departments, 53 Lafayette st. Telephone, 6100 Franklin. Branch Offices: 157 E. 67th st., Manhattan; Telephone, 2001 Plaza. 436 W. 27th st., Manhattan. Telephone, 1937 Chelsea. 12 W. 11th st., Manhattan; Telephone, 8065 Chelsea. 85 Java st., Brooklyn; Telephone, 3274 Greenpoint.

MUNICIPAL CIVIL SERVICE COMMISSION.
Municipal Building, 14th floor. Telephone, 1580 Worth.
Henry Moskowitz, President.
Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.
Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS.
Municipal Building, 10th floor. Telephone, 4850 Worth.
Cabot Ward, Commissioner, Manhattan and Richmond.
Borough of Brooklyn.
Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.
Raymond V. Ingersoll, Commissioner.
Borough of The Bronx.
Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.
Thomas W. Whittle, Commissioner.
Borough of Queens.
The Overlook, Forest Park. Richmond Hill, L. I. Telephone, 2300 Richmond Hill.
John E. Weier, Commissioner.
PARK BOARD.
Municipal Building, 10th floor. Telephone, 4850 Worth. Cabot Ward, President; Louis W. Fehr, Secretary.

PAROLE COMMISSION.
Municipal Building, 24th floor. Telephone, 2254 Worth.
Thomas R. Minnick, Secretary.

DEPARTMENT OF PLANT AND STRUCTURES.
Municipal Building, 18th floor. Telephone, 380 Worth.
F. J. H. Kracke, Commissioner.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Janet A. G. Hahn, Clerk.

POLICE DEPARTMENT.
240 Centre st. Telephone, 3100 Spring.
Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.
Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.
John A. Kingsbury, Commissioner.
Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.
Bureau of Social Investigation. Pearl and Centre sts. Telephone, 4405 Worth.
Borough of Richmond, Borough Hall, St. George, S. I. Telephone, 1000 Tompkinsville.

PUBLIC SERVICE COMMISSION.
120 Broadway, 8 a. m. to 11 p. m., every day, including holidays and Sundays. Telephone, 7500 Rector.
Oscar S. Straus, Chairman.
James B. Walker, Secretary.

BOARD OF REVISION OF ASSESSMENTS.
Municipal Building, 7th floor. Telephone, 1209 Worth.
John Korb, Jr., Chief Clerk.

COMMISSIONERS OF SINKING FUND.
Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, Jr., Secretary.

BOARD OF STANDARDS AND APPEALS.
Municipal Building, 9th floor. Telephone, 184 Worth.
Rudolph P. Miller, Chairman.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Lawson Purdy, President.
C. Rockland Tyng, Secretary.

DEPARTMENT OF STREET CLEANING.
Municipal Building, 12th floor. Telephone, 4240 Worth.
John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.
Bronx office, 391 E. 149th st. Telephone, 7107 Melrose.
John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.
Municipal Building, 22nd floor. Telephone, 3150 Worth.
Charles Strauss, President.
George Featherstone, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Municipal Building, 23d, 24th and 25th floors.
Telephones: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.
Brooklyn, 50 Court st. Bronx, Tremont and Arthur aves. Queens, Municipal Building, L. I. City. Richmond, Municipal Building, St. George.
William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.
President's office, 3d and Tremont aves. Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's office, 2d floor, Borough Hall.
Commissioner of Public Works, 2d floor, Borough Hall.
Assistant Commissioner of Public Works, 2d floor, Borough Hall.
Bureau of Highways, 5th and 12th floors, 50 Court st.
Bureau of Public Buildings and Offices, 10th floor, 50 Court st.
Bureau of Sewers, 10th floor, 215 Montague st.
Bureau of Buildings, 4th floor, Borough Hall.
Topographical Bureau, 209 Montague st.
Bureau of Substructures, 11th floor, 50 Court st. Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.
President's office, 20th floor, Municipal Building.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 21st floor, Municipal Building.
Bureau of Highways, 21st floor, Municipal Building.
Bureau of Public Buildings and Offices, 20th floor, Municipal Building.
Bureau of Sewers, 21st floor, Municipal Building.
Bureau of Buildings, 20th floor, Municipal Building.
Telephone, 4227 Worth.
Marcus M. Marks, President.

BOROUGH OF QUEENS.
President's office, 68 Hunters Point ave., L. I. City.
Telephone, 5400 Hunters Point.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's office, New Brighton. Telephone, 1000 Tompkinsville.
Calvin D. Van Name, President.

CORONERS.
Manhattan, Municipal Building, 2nd floor. Open at all hours of the day and night. Telephone, 3711 Worth.
Bronx—Arthur and Tremont aves. Telephone, 1250 Tremont. 8 a. m. to midnight, every day.
Brooklyn, 236 Duffield st. Telephone, 4004 Main. Open at all hours of the day and night.
Queens, Town Hall, Jamaica. 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 noon.
Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.: Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.

COUNTY CLERK.
County Court House. Telephone, 5388 Cortlandt.
9 a. m. to 2 p. m., during July and August.
Wm. F. Schneider, County Clerk.

DISTRICT ATTORNEY.
Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturdays, to 12 noon. Telephone, 2304 Franklin.
Edward Swann, District Attorney.

COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Frederick O'Byrne, Commissioner.

PUBLIC ADMINISTRATOR.
Hall of Records. Telephone, 3406 Worth.
William M. Hoes, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 3900 Worth.
Charles K. Lexow, Commissioner.

REGISTER.
Hall of Records. Telephone, 3900 Worth.
9 a. m. to 2 p. m. during July and August.
John J. Hopper, Register.

SHERIFF.
51 Chambers st. Telephone, 4300 Worth.
New York County Jail, 70 Ludlow st.
Alfred E. Smith, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan, Robert Ludlow Fowler, Surrogates.
William Ray De Lano, Chief Clerk.
John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK.
Hall of Records. Telephone, 4930 Main.
William E. Kelly, County Clerk.

COUNTY COURT.
County Court House. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room 23; Part II, Room 10; Part III, Room 14; Part IV, Room 1, Court House. Clerk's Office, Rooms 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday to 12 noon. Telephone, 4154 Main.
John L. Gray, Chief Clerk.

DISTRICT ATTORNEY.
66 Court st., 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.
Harry E. Lewis, District Attorney.

COMMISSIONER OF JURORS.
381 Fulton st. Telephone, 330-331 Main.
Jacob Brenner, Commissioner.

PUBLIC ADMINISTRATOR.
44 Court st. Telephone, 2840 Main.
Frank V. Kelly, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 6988 Main.
Edmund O'Connor, Commissioner.

REGISTER.
Hall of Records. Telephone, 2830 Main.
Edward T. O'Loughlin, Register.

SHERIFF.
50 Court st. Telephone, 6845 Main.
Edward Riegelmann, Sheriff.

SURROGATE.
Hall of Records. Court opens at 10 a. m. Telephone, 3954 Main.
Herbert T. Ketcham, Surrogate.
John H. McCooey, Chief Clerk.

BRONX COUNTY.

COUNTY CLERK.
Civil Records—161st st. and 3d ave. Telephone, 9266 Melrose.
Criminal Branch, 1918 Arthur ave.
James Vincent Ganly, County Clerk.

COUNTY JUDGE.
Bergen Building Annex, Tremont and Arthur aves. Telephone, 3205 Tremont.
Louis D. Gibbs, County Judge.

DISTRICT ATTORNEY.
Tremont and Arthur aves. Telephone, 1100 Tremont.
Francis Martin, District Attorney.

COMMISSIONER OF JURORS.
1932 Arthur ave. Telephone, 3700 Tremont.
John A. Mason, Commissioner.

PUBLIC ADMINISTRATOR.
2808 Third ave. Telephone, 9816 Melrose, 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Ernest E. L. Hammer, Public Administrator.

REGISTER.
1932 Arthur ave. Telephone, 6694 Tremont.
Edward Polak, Register.

SHERIFF.
1932 Arthur ave. Telephone, 6600 Tremont.
James F. O'Brien, Sheriff.

SURROGATE.
Bergen Building Annex, 1918 Arthur ave.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.

COUNTY CLERK.
364 Fulton st., Jamaica. Telephone, 2608 Jamaica.
Alexander Dujat, County Clerk.

COUNTY COURT.
County Court House, L. I. City. Telephone, 596 Hunters Point.
Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, August and September, and on Friday of each week.
Clerk's office open 9 a. m. to 5 p. m.; Saturday to 12.30 p. m. Telephone, 551 Jamaica.
County Judge's office always open at 336 Fulton st., Jamaica. Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.

DISTRICT ATTORNEY.
County Court House, L. I. City. Telephone, 3871 Hunters Point. 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Denis O'Leary, District Attorney.

COMMISSIONER OF JURORS.
County Court House, L. I. City. Telephone, 963 Hunters Point.
Thorndyke C. McKennee, Commissioner.

PUBLIC ADMINISTRATOR.
362 Fulton st., Jamaica. Telephone, 223 Jamaica.
Randolph White, Public Administrator.

SHERIFF.
County Court House, L. I. City. Telephone, 3766 Hunters Point.
Samuel J. Mitchell, Under Sheriff.

SURROGATE.
364 Fulton st., Jamaica. Telephone, 397 Jamaica.
Daniel Noble, Surrogate.

RICHMOND COUNTY.

COUNTY CLERK.
County Office Building, Richmond. Telephone, 28 New Dorp.
C. Livingston Bostwick, County Clerk.

COUNTY JUDGE AND SURROGATE.
Trial Terms, with Grand and Trial Jury, second Monday of March, first Monday of October.
Trial Terms, with Trial Jury only, first Monday of May, first Monday of December.
Special Terms, without jury, Wednesday of each week, except the last week of July, the month of August and the first week of September.

Surrogate's Court.
Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August.
Surrogate's Court and Office, Richmond. Surrogate's Chambers, Borough Hall, St. George.
J. Harry Tiernan, County Judge and Surrogate.

DISTRICT ATTORNEY.
Borough Hall, St. George. Telephone, 50 Tompkinsville, 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Albert C. Fach, District Attorney.

COMMISSIONER OF JURORS.
Village Hall, Stapleton. Telephone, 81 Tompkinsville.
Edward J. Miller, Commissioner.

PUBLIC ADMINISTRATOR.
Port Richmond. Telephone, 704 West Brighton.
William T. Holt, Public Administrator.

SHERIFF.
County Court House, Richmond. Telephone, 120 New Dorp.
Spire Pitou, Jr., Sheriff.

THE COURTS.

CITY COURT OF THE CITY OF NEW YORK.
City Hall Park. Court opens at 10 a. m. Trial Term, Part I., opens at 9.45 a. m. Telephone, 122 Cortlandt.
Special Term Chambers held from 10 a. m. to 4 p. m.; Saturday, to 12 noon. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Frank J. Goodwin, Clerk.

CITY MAGISTRATES' COURTS.
Boroughs of Manhattan and Bronx.
William McAdoo, Chief City Magistrate, 300 Mulberry st. Telephone, 9420 Spring.
Frank Oliver, Chief Clerk, 300 Mulberry st. Telephone, 9420 Spring.
Edward J. Cooley, Chief Probation Officer, 300 Mulberry st. Telephone, 9420 Spring.
First District—110 White st.
Second District—125 Sixth ave.
Third District—2d ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan pl.
Sixth District—162d st. and Brook ave., Bronx.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., Bronx.
Twelfth District—1130 St. Nicholas ave.
Night Court for Women—125 Sixth ave.
Night Court for Men—151 E. 57th st.
Domestic Relations Court (Manhattan)—151 E. 57th st.
Domestic Relations Court (Bronx)—1014 E. 181st st., Bronx.
Municipal Term—Room 500, Municipal Building.
Traffic Court—301 Mott st.

Borough of Brooklyn.
William F. Delaney, Deputy Chief Clerk, 44 Court st. Telephone, 7411 Main.
Deputy Chief Probation Officer, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Fifth District—Williamsburgh Bridge Plaza.
Sixth District—495 Gates ave.
Seventh District—31 Snyder ave.
Eighth District—West 8th st., Coney Island
Ninth District—5th ave. and 23rd st.
Tenth District—133 New Jersey ave.
Domestic Relations—402 Myrtle ave.
Municipal Term—2 Butler st.

Borough of Queens.
First District—St. Mary's Lyceum, L. I. City.
Second District—Town Hall, Flushing.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica.

Borough of Richmond.
First District—Lafayette ave., New Brighton.
Second District—Village Hall, Stapleton.
Al courts open daily from 9 a. m. to 4 p. m., except on Saturdays, Sundays and legal holidays, when only morning sessions are held.

COURT OF GENERAL SESSIONS.
Criminal Court Building. Court opens at 10.30 a. m. Clerk'e office open from 9 a. m. to 4 p. m., and on Saturdays until 12 noon.
Edward R. Carroll, Clerk.

MUNICIPAL COURTS.
The Clerk's offices are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Board of Justices— ————, Secretary. 264 Madison st., Manhattan. Telephone, 2596 Orchard.

Borough of Manhattan.
First District—146 Grand st. Telephone, 9611 Spring. Additional part is held at the southwest corner of 6th ave. and 10th st. Telephone 2513 Chelsea.
Second District—264-266 Madison st. Telephone, 4300 Orchard.
Third District—314 W. 54th st. Telephone 5450 Columbus.
Fourth District—207 E. 32d st. Telephone, 4358 Murray Hill.
Fifth District—2565 Broadway. Telephone, 4006 Riverside.
Sixth District—155 E. 88th st. Telephone, 4343 Lenox.
Seventh District—70 Manhattan st. Telephone 6334 Morningside.
Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st. Telephone, 3873 Plaza.

Borough of The Bronx.
First District—Town Hall, 1400 Williamsbridge rd. Westchester. Telephone, 457 Westchester.
Second District—Washington ave. and 162nd st. Telephone, 3042 Melrose.

Borough of Brooklyn.
First District—State and Court sts. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, 504 Bedford.
Third District—6 Lee ave. Telephone, 556 Williamsburg.
Fourth District—14 Howard ave. Telephone, 4323 Bushwick.
Fifth District—5220 Third ave. Telephone, 3907 Sunset.
Sixth District—236 Duffield st. Telephone, 6166 Main.
Seventh District—31 Pennsylvania ave. Telephone, 904 East New York.

Borough of Queens.
First District, 115 Fifth st., L. I. City. Telephone, 1420 Hunters Point.
Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.
Third District—1908 Myrtle ave., Glendale. Telephone, 2352 Bushwick.
Fourth District—Town Hall, Jamaica. Telephone, 86 Jamaica.

Borough of Richmond.
First District—Lafayette ave. and 2d st., New Brighton. Telephone, 503 Tompkinsville.
Second District—Village Hall, Stapleton. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.
Court opens at 10 a. m.
Part I, Criminal Court Building, Manhattan. Telephone, 3983 Franklin.
Part II, 171 Atlantic ave., Brooklyn. Telephone, 4280 Main.
Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.
Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.
Part V, Bergen Building, Tremont and Arthur aves., Bronx. Held on Thursday of each week. Telephone, 6056 Tremont.
Frank W. Smith, Chief Clerk.

CHILDREN'S COURT.
Adolphus Ragan, Chief Clerk, 137 E. 22nd st. Telephone, 3611 Gramercy.
Bernard J. Fagan, Chief Probation Officer, 137 E. 22nd st. Telephone, 3611 Gramercy.
Parts I and II (Manhattan), 137 E. 22nd st. Telephone, 3611 Gramercy. Dennis A. Lambert, Clerk.
Part III (Brooklyn), 102 Court st. Telephone, 8611 Main. Wm. C. McKee, Clerk.
Part IV (Bronx), 355 E. 137th st. Court held on Monday, Thursday and Saturday of each week. Telephone, 9092 Melrose. Michael Murray, Clerk.
Part V (Queens), 19 Flushing ave., Jamaica. Court held on Tuesday and Friday of each week. Telephone, 2624 Jamaica. Sydney Ollendorff, Clerk.
Part VI (Richmond), 14 Richmond Terrace, St. George. Court held on Wednesday of each week. Telephone, 2190 Tompkinsville. Wm. J. Browne, Clerk.

SUPREME COURT—APPELLATE DIVISION.
First Judicial Department.
Madison ave., corner 25th st. Court open from 2 p. m. until 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. Telephone, 3840 Madison Square.
Alfred Wagstaff, Clerk.

Second Judicial Department.
Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.
John B. Byrne, Clerk.

SUPREME COURT—APPELLATE TERM.
503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.
Joseph H. De Bragga, Clerk.

SUPREME COURT—CRIMINAL DIVISION.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon. Telephone, 6064 Franklin.
William F. Schneider, Clerk.

SUPREME COURT—FIRST DEPARTMENT.
County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.
Kings County.
Joralemon and Fulton sts. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records. Telephone, 5460 Main.
James F. McGee, General Clerk.

Queens County.
County Court House, Long Island City. Two jury trial parts each month except July, August and first two weeks in September. Motions heard and ex-parte business in Part 1 on court days. Special terms for the trial of issues in January, April, June and October. Clerk's office hours, 9 a. m. to 5 p. m. Saturdays until 12 noon, and during July and August until 2 p. m. Telephone, 3896 Hunters Point.
John D. Peace, Special Deputy Clerk in charge.

Richmond County.
Trial Term held at County Court House, Richmond. Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.
C. Livingston Bostwick, County Clerk.

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, Jr., Secretary.

Board of Revision of Assessments.
The Board of Revision of Assessments meets in Room 16, City Hall, upon notice of the Secretary.
JOHN KORB, Jr., Secretary.

Board of Appeals.
The Board meets every Tuesday at 2 p. m. in Room 919, Municipal Building.
RUDOLPH P. MILLER, Chairman.

Board of Standards and Appeals.
The Board meets in Room 919, Municipal Building, every Thursday at 2 p. m.
RUDOLPH P. MILLER, Chairman.

Board of City Record.
The Board of City Record meets in the City Hall at call of the Mayor.
JOSEPH N. QUAIL, 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 claimants: Boats, rope, iron, lead, male and female 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.
ARTHUR WOODS, Police Commissioner.

OWNERS WANTED BY THE PROPERTY
Clerk of the Police Department of The City of New York, 240 Centre st., Manhattan, for the following property now in custody without claimants: Automobiles, baby carriages, bags, bicycles, boats, 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.
ARTHUR WOODS, Police Commissioner.

BOROUGH OF MANHATTAN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

MONDAY, SEPTEMBER 17, 1917,

NO. 1. FOR CONSTRUCTING A MASONRY STAIRWAY AT W. 138TH ST. AND RIVERSIDE DRIVE.

The Engineer's estimate of amount of work to be done is as follows:
Item 1. 40 cubic yards earth excavation.
Item 2. 20 cubic yards rock excavation.
Item 3. 35 cubic yards concrete.
Item 4. 20 cubic yards granite ashlar.
Item 5. 130 linear feet granite steps.
Item 6. 45 square feet granite platform landings.
Item 7. 37 linear feet granite handrail.
Item 8. 47 cubic feet granite balustrade.
Item 9. 36 linear feet granite stair stringer.
Item 10. 35 cubic feet granite newel posts.
Item 11. 195 square feet concrete sidewalk.
Item 12. 68 linear feet bronze handrail.
Item 13. 1 bronze lamp standard.
Item 14. 1 electric lighting system.

The time allowed for the full completion of the work shall be sixty (60) consecutive working days.

The amount of security required will be $1,000 and the amount of deposit accompanying the bid shall be 5 per cent. of the amount of security.

The bidder must deposit with the Borough President at or before the time of making his bid samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 2. FOR REGULATING AND REPAVING WITH SHEET ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF W. 123RD ST., FROM MORNINGSIDE AVE. TO AMSTERDAM AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of amount of work to be done is as follows:
Item 1. 3 new sewer manhole heads and covers, complete.
Item 2. 1 new sewer manhole cover.
Item 3. 1 new sewer manhole ring.
Item 4. 1 new water manhole head and cover, complete.
Item 5. 800 linear feet new 5-inch bluestone curb.
Item 8. 800 linear feet old curb.
Item 9. 10 square feet concrete sidewalk, Class A.
Item 12. 10 linear feet new granite header.
Item 13. 10 linear feet temporary header
Item 14. 3 cubic yards brick masonry.
Item 15. 530 cubic yards concrete.
Item 17. 2,670 square yards sheet asphalt pavement, and keeping the pavement in repair for 5 years from date of completion.
Item 18. 10 square yards sheet asphalt pavement in approaches.

The time allowed for the full completion of the work herein described will be twenty (20) working days.

The amount of security required will be $2,500 and the amount of deposit accompanying the bid will be 5 per cent. of the amount of security required.

The bidder must deposit with the Borough President at or before the time of making his bid samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bid will be tested. Each contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the office of the Com-

missioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 4, 1917. s4,17

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

MONDAY, SEPTEMBER 17, 1917,

NO. 1. FOR THE CONSTRUCTION OF RECEIVING BASINS, INLETS AND REMODELLED BASINS ON SEVENTH AVENUE EXTENSION FROM LEROY ST. TO GREENWICH AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO. (CHARGEABLE TO C. F. M.—25, PAVING, ETC., OF 7TH AVE. AND VARICK ST., FROM LEONARD ST. TO GREENWICH AVE.)

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—12 receiving basins (Type "A"), complete.

Item 2—16 receiving basins (Type "G"), complete.

Item 3—3 settling basins (as shown on plan), complete.

Item 4—7 receiving basins altered (Method "A" or "C"), complete.

Item 5—22 inlets (Type "A," "B" or "C"), complete.

Item 6—3 shallow inlets (Type "A" or "C"), complete.

Item 7—1,013 linear feet of 12-inch basin connection, complete.

Item 8—2 manholes, complete.

Item 9—1 cubic yard of rock (Class "A"), excavated and removed.

Item 10—1 cubic yard of rock (Class "B"), excavated and removed.

Item 11—2 cubic yards of concrete (Class "A").

Item 12—2 cubic yards of brick masonry.

Item 13—10 cubic yards of extra earth excavation.

Item 14—100 pounds of miscellaneous structural iron or steel, in place.

Item 15—1,550 square feet of concrete sidewalk pavement laid.

Item 16—3,750 square feet of flagstone sidewalk pavement redressed and relaid.

Item 17—250 square feet of flagstone sidewalk pavement furnished and laid.

Item 18—380 linear feet of curb (Class "C"), set in concrete.

Item 19—250 linear feet of curb (Class "D"), set in concrete.

Item 20—83 linear feet of curb reset in concrete.

Item 21—216 square yards of restoration of permanent roadway pavement, all kinds.

Item 22—3,000 feet B. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the receiving basins and inlets, and remodelling the basins, will be fifty (50) consecutive working days.

The amount of security required will be Six Thousand Dollars ($6,000), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 2. FOR THE CONSTRUCTION OF RECEIVING BASIN AND APPURTENANCES ADJACENT TO THE NORTHWEST CORNER OF 5TH AVE. AND 34TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—7 linear feet of gutter drain, complete.

Item 2—1 receiving basin (as shown on plan), complete.

Item 3—1 shallow manhole, complete.

Item 4—100 pounds miscellaneous structural iron and steel in place.

Item 5—28 linear feet of 8-inch cast iron basin connection, complete.

Item 6—71 linear feet of 12-inch basin connection, complete (in open cut).

Item 7—17 linear feet of 12-inch basin connection (in tunnel section), complete.

Item 8—10 cubic yards of rock (Class "A"), excavated and removed.

Item 9—3 cubic yards of rock (Class "B"), excavated and removed.

Item 10—1 cubic yard of concrete (Class "A").

Item 11—1 cubic yards of brick masonry.

Item 12—3 cubic yards of extra earth excavation.

Item 13—6 linear feet of curb reset in concrete.

Item 14—70 square yards of restoration of permanent roadway pavement, all kinds.

Item 15—1,000 feet B. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the receivin basin and appurtenances will be fifteen (15) consecutive working days.

The amount of security required will be Seven Hundred Dollars ($700), and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

NO. 3. FOR THE CONSTRUCTION OF RECEIVING BASINS, INLETS AND REMODELED BASINS ON VARICK ST., FROM LEONARD TO CARMINE ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO. CHARGEABLE AGAINST C. F. M.—25, PAVING, ETC., OF 7TH AVE. AND VARICK ST., FROM LEONARD ST. TO GREENWICH AVE.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—15 receiving basins (Types "A," "B" or "G"), complete.

Item 2—36 inlets (Types "A," "B" or "C").

Item 3—6 inlets (Shallow "A," "B" or "C").

Item 4—2 shallow receiving basins (as shown on plan), complete.

Item 5—7 settling basins (as shown on Plan Diagram 1), complete.

Item 6—7 receiving basins altered and improved (as shown on Plan Diagram 2), complete.

Item 7—1 settling basin altered and improved (as shown on Plan Diagram 3), complete.

Item 8—1,030 linear feet of 12-inch basin connection, complete.

Item 9—12 linear feet of 12-inch cast-iron basin connection (Class "A"), complete.

Item 10—1 manhole, complete.

Item 11—3 shallow manholes, complete.

Item 12—3 linear feet of gutter drain, complete.

Item 13—100 pounds miscellaneous structural steel in place.

Item 14—6 cubic yards of rock (Class "A") excavated and removed.

Item 15—6 cubic yards of rock (Class "B"), excavated and removed.

Item 16—5 cubic yards of concrete (Class "A").

Item 17—20 cubic yards of extra earth excavation.

Item 18—2 cubic yards of brick masonry.

Item 19—4,225 square feet of concrete sidewalk pavement laid.

Item 20—200 square feet of granite block sidewalk pavement relaid.

Item 21—1,100 square feet of flagstone sidewalk pavement redressed and relaid.

Item 22—250 square feet of flagstone sidewalk pavement furnished and laid.

Item 23—615 linear feet of granite curb (Class "C") set in concrete, complete.

Item 24—428 linear feet of granite curb (Class "D") set in concrete, complete.

Item 25—100 linear fet of curb reset in concrete, complete.

Item 26—200 linear feet of bridgestone flagging recut and refaced to form curb.

Item 27—154 square yards permanent roadway pavement (all kinds) restored.

Item 28—3,000 feet B. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the receiving basins and inlets, and remodeling the basins, will be sixty (60) consecutive working days.

The amount of security required will be Seven Thousand Dollars ($7,000), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 4. FOR RECONSTRUCTING A SEWER IN 42ND ST., EAST OF 1ST AVE.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—38 linear feet of 6-foot circular brick sewer, complete.

Item 2—30 cubic yards of concrete, Class "D."

Item 3—1,000 feet B. M. of timber and planking for bracing and sheeting.

Item 4—44 square yards of restoration of permanent roadway pavement, all kinds.

The time allowed for constructing and completing the reconstruction of sewer and appurtenances will be eighteen (18) consecutive working days.

The amount of security required will be Twelve Hundred Dollars ($1,200), and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

NO. 5. FOR THE REPAIRS TO SEWER IN LIBERTY ST., BETWEEN WILLIAM AND NASSAU STS.

The engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—70 linear feet of 3 foot 6 inch by 2 foot 4 inch brick sewer, complete.

Item 2—5 linear feet of transition section (as shown on plan), complete.

Item 3—5 spurs for house connections.

Item 4—1 cubic yards of rock (Class "A"), excavated and removed.

Item 5—1 cubic yard of rock (Class "B"), excavated and removed.

Item 6—1 cubic yard of concrete (Class "A")

Item 7—2 cubic yards of brick masonry.

Item 8—3 cubic yards of extra earth excavation.

Item 9—64 square yards of restoration of permanent roadway pavement, all kinds.

Item 10—500 feet B. M. of timber and plank ing for bracing and sheeting.

The time allowed for constructing and completing the repairs to sewer and appurtenances will be twenty (20) consecutive working days.

The amount of security required will be Six Hundred Dollars ($600), and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

The bidder will state the prices for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article by which the bid will be tested. Each contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the drawings, form of specification and contract may be seen at the offices of the Commissioner of Public Works, Bureau of Sewers, Room 2103, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 4, 1917. s4,17

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearings.

FRANCHISE MATTERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT the meeting of the Board of Estimate and Apportionment held this day, the following resolutions were adopted.

Whereas, The Merchants Refrigerating Company, has, by a petition dated April 16, 1917, made application to this Board for certain modifications in and to the contract dated October 21, 1910, as amended by contract dated May 15, 1913, authorizing said Company to construct, maintain and operate conduits for refrigeration purposes within limited districts in the Borough of Manhattan; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on April 20, 1917, fixing the date for public hearing thereon as May 18, 1917, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Journal of Commerce" and "Evening World," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the proposed modification and amendment of said contract of October 21, 1910, as amended by said contract of May 15, 1913; now, therefore, it is

Resolved, That the following form of the resolution for the consent or right applied for by the Merchants Refrigerating Company, containing the form of proposed contract for the grant of such right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby consents to certain modifications in the terms and conditions of the said contract of October 21, 1910, as amended by said contract of May 15, 1913, such modified terms and conditions being fully set forth and described in the following form of proposed contract for the grant thereof, embodying such terms and conditions as modify or alter said contract of October 21, 1910, as amended by said contract of May 15, 1913, which said contract of October 21, 1910, as amended, otherwise remains unchanged as to all the other terms and conditions expressed therein, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the same and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT

THIS CONTRACT, made and executed in duplicate this day of , 1917, by and between The City of New York (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City, and the Merchants' Refrigerating Company (hereinafter called the Company), party of the second part, witnesseth:

Whereas, By contract dated October 21, 1910, the City granted to the Company the right and privilege to construct, maintain and operate conduits of a maximum outside diameter of twelve (12) inches in and under the surface of the streets in certain districts in the Borough of Manhattan, City of New York, for the purpose of supplying refrigeration to consumers, upon certain conditions therein fully set forth, and

Whereas, By resolution adopted April 24, 1913, approved by the Mayor April 28, 1913, and by contract dated May 15, 1913, said contract of October 21, 1910, was amended and modified by extending District No. 2 named and described in Section 1 thereof, and by increasing the annual payments and security deposit specified in Section 2, Subdivisions Second and Twenty-third thereof; and

Whereas, By a petition dated April 16, 1917, the Company has applied to the Board for a further modification of said contract of October 21, 1910,

By increasing the maximum outside dimensions of the conduits which may be constructed thereunder from 12 inches in diameter to 35x20 inches.

Now, Therefore, in consideration of the increased annual payments herein provided for and of the mutual covenants herein contained the parties hereto do hereby covenant and agree as follows:

Section 1. Section 1 of said contract of October 21, 1910, as heretofore amended, is hereby amended by changing and modifying the first paragraph of said section to read as follows:

Section 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privilege to construct, maintain and operate certain conduits with the necessary branches and extensions therefrom, leading directly into private property, for the sole purpose of supplying refrigeration to consumers, provided that except as hereinafter specified in this section, no conduit be of a greater outside diameter than twelve (12) inches, including insulation or other covering; the same to be constructed and operated only beneath the surface of such of the streets, avenues and highways situate within the Borough of Manhattan, City of New York, as are included within the districts bounded and described as follows:

Section 1 of said contract is further amended by adding to said section, at the end thereof, the following new paragraph:

In the following locations the company shall have the right to construct, maintain and operate a conduit of an outside diameter, including insulation and other covering not to exceed 35x20 inches:

In North Moore street from a point about 138 feet 6 inches east of the easterly line of Hudson street, westerly along North Moore street to Hudson street, thence southerly along Hudson street to Harrison street; then westerly along Harrison street to the southwesterly corner of Staple and Harrison streets with a branch from the Hudson Street line westerly along Franklin street to a point about 187 feet west of the westerly line of Hudson street.

In Staple street from a point about 87 feet north of the northerly line of Duane street, southerly along Staple street and across Duane street and the triangle known as Duane Park to the southerly line of Duane street at a point about 125 feet west of westerly line of Hudson street.

In the following locations the Company shall have the right to construct and maintain a conduit of an outside diameter, including insulation and other covering not exceeding 20 x 14 inches:

In Staple street from a point about 85 feet north of the northerly line of Duane street to a point about 85 feet north of the northerly line of Jay street with two connections to abutting buildings between Duane and Jay streets.

In Jay street from the center line of Staple street to a point about 92 feet west of the westerly line of Staple street with one connection to an abutting building.

In Franklin street from a point about 197 feet east of the easterly line of Greenwich street to the center line of Washington street with four connections to abutting buildings.

In Washington street from the center line of Franklin street to a point about 20 feet south of the southerly line of North Moore street with two connections to abutting buildings.

Section 2, Subdivision Second, Clause (b) is amended to read as follows:

(b) From October 21, 1910, to May 15, 1913, an annual sum which shall be equal to two (2) per cent. of its gross annual receipts, but which sum shall not be less than eight hundred dollars ($800).

From May 15, 1913, to October 21, 1915, an annual sum which shall be equal to two (2) per cent of its gross annual receipts, but which sum shall not be less than one thousand six hundred dollars ($1,600).

From October 21, 1915, to October 21, 1917, an annual sum which shall be equal to three (3) per cent of its gross annual receipts, but which sum shall not be less than two thousand four hundred dollars ($2,400).

From October 21, 1917, to October 21, 1920, an annual sum which shall be equal to four (4) per cent of its gross annual receipts, but which sum shall not be less than three thousand dollars ($3,000).

From October 21, 1920, to October 21, 1925, an annual sum which shall be equal to four (4) per cent of its gross annual receipts, but which sum shall not be less than three thousand five hundred dollars ($3,500).

The gross receipts mentioned above shall be the total receipts of the Company and of any subsidiary of the Company and of any purchaser of refrigeration from the Company for purpose of resale from all business of furnishing refrigeration to consumers.

Section 2, Subdivision Second, Clause (c) first and second paragraphs are hereby amended to read as follows:

(c) An annual payment for each linear foot of conduit constructed within the limits of the streets (excepting, however, such conduits as are constructed within the vault space or vault spaces of any building or buildings used or occupied exclusively by the Company for the purpose of its business), as follows:

For conduits of outside dimensions, including insulation and other covering, not exceeding 12 inches in diameter, twenty-five cents (25 cents).

For conduits of outside dimensions, including insulation and other covering, exceeding 12 inches in diameter, but not exceeding 20 x 14 inches, thirty cents (30 cents).

For conduits of outside dimensions, including insulation and other covering, exceeding 20 x 14 inches, but not exceeding 35 x 20 inches, thirty-five cents (35 cents).

An annual payment of two dollars ($2) for each manhole constructed within the limits of any street, avenue or highway.

SECTION 2. It is mutually understood and agreed that except as expressly provided herein, nothing in this contract contained shall be deemed to affect in any manner the provisions of the contract entered into between the City and the Company, dated October 21, 1910, as amended by said resolution adopted April 24, 1913, approved by the Mayor April 28, 1913, and by said contract dated May 15, 1913; and the Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in such contract of October 21, 1910, as modified by said resolution and by said contract as further modified by the provisions of this instrument.

SECTION 3. This contract shall take effect on the date of the execution thereof by the Mayor.

IN WITNESS WHEREOF, The party of the first part, by its Mayor, hereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed, and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers hereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed the day and year first above written.

THE CITY OF NEW YORK.

By *Mayor.*

[CORPORATE SEAL]

Attest: *City Clerk.*

THE MERCHANTS' REFRIGERATING CO.,

By *President.*

[SEAL]

Attest: *Secretary.*

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the proposed franchise and the adequacy of the compensation proposed to be paid therefor and of the terms and conditions are as specified and fully set forth in the said contract dated October 21, 1910, as amended by said contract dated May 15, 1913, as further amended by the foregoing form of proposed contract for the consent to such modifications and alterations;

Resolved, That these preambles and resolutions, including the said resolution for the consent of The City of New York to the modifications and alterations as applied for by the Merchants Refrigerating Company, and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published in full for at least fifteen (15) days immediately prior to Friday, September 21, 1917, in the City Record, together with the following notice, to wit:

NOTICE IS HEREBY GIVEN that the Board of Estimate and Apportionment before authorizing any contract for the consent of the City to certain modifications and amendments in and to the terms and conditions of the said contract of October 21, 1910, as amended by said contract of May 15, 1913, such modifications and amendments being fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolution authorizing such contract, will, at a meeting of said Board, to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, September 21, 1917, at 10 30 a. m., hold a public hearing thereon at which citizens shall be entitled to appear and be heard.

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers streets, Borough of Manhattan, shall be published at least twice at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, September 21, 1917, in the "Journal of Commerce" and "Evening World," the two daily newspapers in which the petition and notice of hearing thereon have been published.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building. Telephone, 4560 Worth.

Dated, New York, June 29, 1917. s4,21

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day, the following resolutions were adopted:

Whereas, The Staten Island Rapid Transit Railway Company has, under date of April 25, 1917, made application to this Board for the grant of the right, privilege and franchise to construct, maintain and operate five standard gauge railroad tracks over and across Western Avenue in the Third Ward, Borough of Richmond; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on June 1, 1917, fixing the date for public hearing thereon as June 29, 1917, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Brooklyn Times" and the "Evening World," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the money value of the franchise or right applied for and proposed to be granted to The Staten Island Rapid Transit Railway Company, and the adequacy of the compensation proposed to be paid therefor; now, therefore, it is

Resolved, That the following form of the resolution for the grant of the franchise or right applied for by The Staten Island Rapid Transit Railway Company, containing the form of proposed contract for the grant of such franchise or right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby grants to The Staten Island Rapid Transit Railway Company the franchise or right fully set out and described in the following form of proposed contract for the grant thereof, embodying all of the terms and conditions, including the provisions as to rates, fares and charges upon and subject to the terms and conditions in said proposed form of contract contained, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT.

This Contract, made and executed in duplicate this day of , 1917, by and between THE CITY OF NEW YORK (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the Board), and THE STATEN ISLAND RAPID TRANSIT RAILWAY COMPANY (hereinafter called the Company), party of the second part, WITNESSETH:

In consideration of the mutual covenants and agreements herein contained, the parties hereto do hereby covenant and agree as follows:

SECTION 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privilege to construct, maintain and operate, five (5) standard gauge railroad tracks over and across Western Avenue in the Third Ward, Borough of Richmond, the center line of the northerly four of said five tracks to be approximately one thousand five hundred and thirty (1,530) feet northerly from the center line of Washington Avenue; said five tracks to connect the terminal

yard of the Company located on either side of Western Avenue.

All as shown on a map entitled:

"Map showing proposed tracks across Western Ave., the Third Ward, Borough of Richmond, City of New York to accompany the petition of April 25th, 1917—The Staten Island Rapid Transit Ry. Co. to the Board of Estimate and Apportionment."

—signed by W. H. Averell, General Manager, and Wm. B. Redgrave, District Engineer; which map is attached to and made a part of this contract.

SECTION 2. The grant of this right and privilege is subject to the following conditions, which shall be complied with by the Company:

First—The said right and privilege to construct, maintain and operate said railroad tracks shall be held and enjoyed by the Company from the date on which this contract is signed by the Mayor to and until October 28, 1934, with the privilege of renewal of said contract for the further period of twenty-five (25) years, upon a fair revaluation of such right and privilege.

If the Company shall determine to exercise its privilege of renewal it shall make application to the Board at any time not earlier than two (2) years and not later than one (1) year before the expiration of the original term of this contract. The time within which such application for renewal must be made is of the essence of this contract, and a failure of the Company to present its application within the time fixed shall be considered as an election on the part of the Company not to take advantage of the renewal privilege and as a relinquishment of its right to such renewal, in which event the franchise shall terminate on the last day of the original term of this contract. The determination of the revaluation shall be sufficient if agreed to in writing by the Company and the Board, but in no case shall the annual rate of compensation to the City be fixed at a less amount than the sum required to be paid during the last year prior to the termination of the original term of this contract.

If the Company and the Board shall not reach such agreement on or before the day nine (9) months before the expiration of the original term of this contract, then the parties hereby agree that the annual rate for the renewal term shall be determined by three disinterested persons selected in the following manner:

One disinterested person shall be chosen by the Board; one disinterested person shall be chosen by the Company; these two shall choose a third disinterested person, and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six (6) months prior to the expiration of the original term of this contract, and their report shall be filed with the Board within three (3) months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigation, without the presence of either party. They shall have the right to examine any of the books of the Company and its officers under oath. The valuation so ascertained and agreed to by any two of such appraisers shall be conclusive upon both parties, but no annual sum shall in any event be less than the sum required to be paid for the last year of the original term of this contract. If in any case the annual rate shall not be fixed prior to the termination of the original term of this contract, then the Company shall pay the annual rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate. The entire expense of such appraisal shall be borne jointly by the City and the Company, each paying one-half thereof.

Second—The Company shall pay to the City for this right and privilege during the original term of this contract expiring October 28, 1934, the following sums of money:

(a) The sum of one thousand dollars ($1000) in cash within three (3) months after the date on which this contract is signed by the Mayor and before anything is done in exercise of the privilege hereby granted.

(b) From the date when the annual charges commence as hereinafter provided until October 28, 1924, the annual sum of five hundred dollars ($500).

During the succeeding term of five (5) years, the annual sum of seven hundred and fifty dollars ($750).

During the last term of five (5) years the annual sum of one thousand dollars ($1000).

The annual charges shall commence on the date upon which the Company obtains the permission and approval of the Public Service Commission as required by Section 53 of the Public Service Commissions Law. The Company hereby agrees to file its application with the Public Service Commission for such permission and approval within ten (10) days from the date upon which this contract is signed by the Mayor.

The annual charges as above shall be paid into the treasury of the City on November 1 of each year, and shall be for the amount due to September 30 next preceding; provided that the first annual payment shall be only for that proportion of the first annual charge as the time between the date when the annual charges commence as hereinabove provided and September 30 following shall bear to the whole of one year.

Any and all payments to be made by the terms of this contract to the City by the Company, shall not be considered in any manner in the nature of a tax, but such payments shall be made in addition to any and all taxes of whatsoever kind or description, now or hereafter required to be paid by any ordinance of the City, or resolution of the Board, or any law of the State of New York.

Third—The annual charges or payments herein provided for shall continue throughout the whole term of this contract, notwithstanding any clause in any statute or in the charter of any railroad or railway company providing for payment for railroad or railway rights or franchises at a different rate.

Fourth—The rights and privileges hereby granted shall not be assigned or transferred, either in whole or in part, whether by consolidation, merger, reorganization or otherwise, or leased or sublet in any manner, either in whole or in part, without the consent of the City, acting by the Board, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents, nor shall the title thereto, or right, interest or property therein pass to or vest in any other person or corporation whatsoever, either by the act of the Company or by operation of law, whether under the provisions of the statutes relating to the consolidation, merger or reorganization of corporations or otherwise, unless, in addition to obtaining the above consent of the Board, the proposed successor in title to the rights of the Company shall file with the Board an instrument under seal, agreeing to assume and be bound by each and all of the terms and conditions of this contract and agreeing to waive any more favorable conditions created by its charter or any statute relating to the consolidation, merger or reorganization of corporations or otherwise. The filing of such agreement shall constitute a condition precedent to the passing to or vesting in such proposed successor in title to the rights of the Company of the rights and privileges hereby granted, or of any portion thereof, or of any right, interest or property therein. In case of the failure of such proposed successor in title to the rights of the Company to file such agreement within sixty (60) days after the date on which such succession in title is to take effect, the right and privilege hereby granted may be forfeited, or the consent of the City provided for herein may be revoked by resolution of the Board.

Fifth—Upon the termination of the original term of this contract, or if the same be renewed, then at the termination of the said renewal term, or upon the termination or forfeiture of the right and privilege hereby granted for any cause, or upon the dissolution of the Company before such termination, the tracks and other property of the Company constructed or existing pursuant to this contract within the streets shall become the property of the City without cost, and the same may be used or disposed of by the City for any purpose whatsoever, or the same may be leased to any company or individual.

If, however, at any time preceding the date upon which this contract shall terminate the Board shall so order by resolution and give notice to the Company, the Company shall, upon the termination of this contract, remove any and all of its tracks and other property constructed or existing pursuant to this contract and the said streets shall be restored to their original condition at the sole cost and expense of the Company.

Sixth—The Company shall commence and complete the construction of the tracks and appurtenances herein authorized within three (3) years from the date upon which this contract is signed by the Mayor, otherwise this right and privilege shall cease and determine.

Seventh—The tracks hereby authorized shall be constructed and maintained across Western avenue upon a bridge or viaduct. The Company shall pay the entire cost of the construction and maintenance of such tracks and bridge or viaduct and in addition shall pay the following:

(a) The cost of the protection of all surface and subsurface structures which shall be in any way disturbed by the construction, reconstruction, repair or removal of such tracks, and the bridge or viaduct.

(b) All changes in sewer or other subsurface structures made necessary by the construction, reconstruction, repair or removal of the said tracks and the bridge or viaduct including the laying or relaying of pipes, conduits, sewers or other structures.

(c) The replacing or restoring the pavement in said street which may be disturbed during the construction, reconstruction, repair or removal of the tracks, and the bridge or viaduct.

(d) The inspection of all work during the construction, reconstruction, repair or removal of the tracks, and the bridge or viaduct, as herein provided, which may be required by the President of the Borough of Richmond and the Commissioner of Water Supply, Gas and Electricity.

Eighth—Before the work of construction, reconstruction, repair or removal shall be begun the Company shall obtain permits to do the work from the President of the Borough of Richmond and from the Commissioner of Water Supply, Gas and Electricity. The Company shall perform all the duties which may be imposed upon it by these officials, as conditions of such permits, provided such conditions are not inconsistent with the provisions of this contract. The Company shall submit to these officials working plans, which shall include and show in detail the method of construction, reconstruction, repair or removal of said railroad tracks and the bridge or viaduct, and the mode of protection of or changes in all subsurface structures required by such construction, reconstruction, repair or removal.

Ninth—The bridge or viaduct to be constructed under this contract shall, subject to the approval of the President of the Borough of Richmond, be constructed in a single span from house-line to house-line, and there shall not be any supporting columns erected in the street. Such bridge or viaduct shall have a vertical clearance of not less than sixteen (16) feet above the surface of said street at the center line thereof and shall have drip-pans placed under the same for the entire width of the street. The said tracks and bridge or viaduct shall be constructed, maintained and operated at the expense of the Company, subject to the supervision, control and inspection of the proper authorities of the City who have jurisdiction over such matters under the Charter of the City or under this contract.

Tenth—Should the grade or lines of Western avenue be changed at any time during the term of this contract, whether original or renewal, the Company shall, at its own cost and expense, change or reconstruct the said bridge or viaduct under the supervision of the proper authorities of the city so that there shall be at all times a vertical clearance of not less than sixteen (16) feet above the surface of the street at the center line thereof, and that no portion of the piers or abutments of said bridge or viaduct shall encroach within the lines of said street as changed.

Should Western avenue be widened, the Company shall make no claim for, nor shall it be entitled, as against the City, to any compensation or damages by reason of the taking of any portion of the piers or abutments of the bridge or viaduct in condemnation proceedings.

Eleventh—Free and uninterrupted access to and passage over Western avenue shall be maintained at all times, both during construction and thereafter, unless otherwise directed by the President of the Borough of Richmond, and no cars shall be allowed to stand upon said railroad tracks within the limits of said street.

Twelfth—This right and privilege 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.

Thirteenth—This grant is upon the express condition that the Company, within thirty (30) days after the signing of this contract by the Mayor, and before anything is done in exercise of the rights and privileges hereby granted, shall deposit with the Comptroller of the City the sum of two thousand dollars ($2,000), either in money or securities to be approved by the Comptroller, which fund shall be security for the performance by the Company of all the terms and conditions of this contract and for its compliance with all the orders of the Board and of the officials of the City acting under the powers herein reserved. From the said fund deductions may be made as hereinafter provided.

(a) Should the Company, within such time after notice as may be herein prescribed, or, where no time is prescribed, within such time as the Board or the proper official of the City may hereafter prescribe, fail to comply with the provisions of this contract or with the orders of the Board or of the officials of the City herein named or referred to, relating to

Paving and repairing of the streets,

Protecting the City's structures during the construction, reconstruction, repair or removal of the tracks and bridge or viaduct hereby authorized,

Protecting the Company's tracks, appurtenances or other structures during the performance of any public work or as may be required on account of the changing of the lines or grades of the streets,

Or with any other provision of this contract which may affect the repair, protection and maintenance of the streets or of the City's structures within the streets,

the City shall have the right to cause the work to be done or the defect remedied and to reimburse itself for the cost of such work, by deducting such cost, with interest from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller upon the direction of the Board.

(b) Should the Company, within ten (10) days after demand has been made upon it, fail to pay to the City the cost of any alterations to the sewerage or drainage systems occasioned by the construction, maintenance or operation of the tracks and bridge or viaduct hereby authorized, or fail to repay to the City any damages caused to persons or property which the City shall be compelled to pay by reason of the construction, maintenance or operation of the said tracks and bridge or viaduct, or by reason of any acts or defaults of the Company in connection therewith, the City shall have the right to collect such costs or damages, with interest, by deducting the amount of the same, with interest, from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller upon the direction of the Board.

(c) Should the Company fail to pay to the City the annual charges required to be paid by this contract, within the time fixed for the payment thereof, the City shall have the right to collect the amount of such charges, with interest, by deducting the same from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller without further or other direction.

(d) Should the Company fail to comply with the provisions of this contract, or with the orders of the Board or of the officials of the City herein named or referred to, then the Company may be required to pay to the City, as liquidated damages for each breach or violation, the following sums:

For failure to maintain the tracks and bridge or viaduct in good condition throughout the whole term of this contract, the sum of two hundred and fifty dollars ($250) for each day during which the default or defect remains.

For failure to comply with any other provision of this contract as to which liquidated damages are not fixed herein, the sum of fifty dollars ($50) per day for each day during which such failure or default shall continue.

All of such sums may be collected by deducting the same from the security fund hereinabove provided for.

The procedure for the collection of such liquidated damages shall be as follows:

Whenever the Board shall have knowledge of any such breach or violation on the part of the Company, the Board shall give notice to the Company, specifying the nature of such breach or violation and the amount of liquidated damages which it is proposed to collect therefor, and directing its President or other officer to appear before the Board on a certain day, not less than ten (10) days after the service of such notice, to show cause why the Company should not be required to pay such liquidated damages in accordance with the foregoing provisions. If the Company fails to make an appearance, or, after a hearing, appears in the judgment of the Board to be in fault, the Board shall forthwith direct the Comptroller to collect such liquidated damages by deducting the amount of the same from the security fund hereinabove provided for.

(e) In case of any deductions from the security fund pursuant to this contract, either for the reimbursement of the City for work done by it or amounts expended by it on behalf of the Company, or amounts paid by it to any person by reason of any act or default of the Company, or for the collection by the City of the annual charges herein provided, or of liquidated damages, the Company shall, upon ten (10) days' notice by the Comptroller, deposit with the Comptroller a sum, either in money or securities, sufficient to restore such security fund to its original amount of two thousand dollars ($2,000), and in default thereof, the right and privilege hereby granted may be forfeited by the City.

(f) Should the right and privilege hereby granted be forfeited pursuant to the provisions of this contract, or should such right and privilege be terminated upon the dissolution of the Company as herein provided, the security fund hereinabove provided for shall be forfeited to the City as liquidated damages for failure of the Company to perform this contract pursuant to the terms hereof.

(g) No action or proceeding or right under the provisions of this subdivision shall affect any other legal rights, remedies or causes of action belonging to the City.

The provisions for the reimbursement of the City for work done by it or amounts expended by it on behalf of the Company, or amounts paid by it to any person by reason of any act or default of the Company, or for the collection by it of the annual charges, or of liquidated damages, are and shall be in addition to the City's right, as herein reserved, to forfeit the right and privilege hereby granted.

Fourteenth—In case of any violation or breach or failure to comply with any of the provisions herein contained, or with any orders of the Board or any official of the City acting under the powers herein reserved, the right and privilege hereby granted may be forfeited by resolution of the Board, which said resolution may contain a provision to the effect that the tracks and bridge or viaduct constructed and in use by virtue of this contract shall thereupon become the property of the City without proceedings at law or in equity. Provided, however, that such action by the Board shall not be taken until the Board shall give notice to the Company to appear before it on a certain day not less than ten (10) days after the date of such notice, to show cause why such resolution declaring this right and privilege forfeited should not be adopted. In case the Company fails to appear, action may be taken by the Board forthwith.

Nothing herein contained shall affect in any way the right of the Company to apply to a court of competent jurisdiction for a review of any action of the Board forfeiting the right and privilege hereby granted.

Fifteenth—The Company shall assume all liability for damages to persons or property occasioned by reason of the construction, maintenance and operation of the tracks and bridge or viaduct hereby authorized, and it is a condition of this contract that the City shall assume no liability whatsoever to either persons or property on account of the same, and the Company shall repay to the City any damage which the City shall be compelled to pay by reason of any acts or default of the Company.

Sixteenth—The words "notice" or "direction" wherever used in this contract, shall be deemed to mean a written notice or direction. Every such notice or direction to be served upon the Company shall be delivered at such office in the City as shall have been designated by the Company, or if no such office shall have been designated, or if such designation shall have for any reason become inoperative, shall be mailed in the City, postage prepaid, addressed to the Company at the City. Delivery or mailing of such notice or direction as and when above provided shall be equivalent to direct personal notice or direction, and shall be deemed to have been given at the time of delivery or mailing.

SECTION 3. Nothing in this contract contained shall be construed as in any way limiting the present or future jurisdiction of the Public Service Commission under the Laws of the State of New York.

SECTION 4. Nothing in this contract contained shall be deemed to limit in any way the police power now vested in or hereafter to be delegated or granted to the City by the State of New York.

SECTION 5. The Company promises, covenants and agrees to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers, hereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed, the day and year first above written.

THE CITY OF NEW YORK,
By....., Mayor.
(Seal.)
Attest: ....., City Clerk.

THE STATEN ISLAND RAPID TRANSIT RAILWAY COMPANY.
By....., Vice-President.
(Seal.)
Attest: ....., Secretary.

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the franchise or right proposed to be granted and the adequacy of the compensation proposed to be paid therefor, and of the terms and conditions, including the provisions as to rates, fares and charges, are as hereinbefore specified and fully set forth in and by the foregoing form of proposed contract for the grant or such franchise or right.

Resolved, That these preambles and resolutions, including the said resolution for the grant of a franchise or right applied for by The Staten Island Rapid Transit Railway Company, and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board shall be published for at least fifteen (15) days immediately prior to Friday, September 21, 1917, in the "City Record," together with the following notice, to wit:

NOTICE IS HEREBY GIVEN, that the Board of Estimate and Apportionment before authorizing any contract for the grant of the franchise or right applied for by The Staten Island Rapid Transit Railway Company, and fully set forth and described in the following form of proposed contract for the grant of such franchise or right, and before adopting any resolutions authorizing such contract, will, at a meeting of said Board, to be held in Room 16, City Hall, Borough of Mannattan, City of New York, on Friday, September 21, 1917, at 10:30 o'clock a. m., holds a public hearing thereon, at which citizens shall be entitled to appear and be heard

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan, shall be published at least twice at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, September 21, 1917, in the "Brooklyn Times" and "Evening World," the two daily newspapers in which the petition and notice of hearing thereon have been published.

JAMES D. McGANN, Assistant Secretary, Room 1307 Municipal Building, Telephone 4560 Worth.

Dated New York, June 29, 1917. s4,21

FIRE DEPARTMENT.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

FRIDAY, SEPTEMBER 7, 1917,

FOR FURNISHING AND DELIVERING OF MISCELLANEOUS UNDERGROUND LEAD-COVERED CABLES, IN THE BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the entire work will be as follows:

Items 1 and 2—120 consecutive working days.

Items 3 to 7, inclusive—90 consecutive working days.

Items 8 to 11, inclusive—110 consecutive working days.

Item 12—90 consecutive working days.

Item 13—75 consecutive working days.

Items 14 to 17, inclusive—90 consecutive working days.

The amount of security required for the performance of the contract is 30 per cent. of amount of contract awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in 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 corporate stock or other certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value with the security required. Such deposit shall be in the amount of not less than 1½ per cent. of amount of bid made.

Awards, if made, will be to the lowest bidder on each item.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

Bids must be submitted in duplicate.

A deposit of Five Dollars ($5) in cash will be required from all intending bidders for each set of specificatioins received. The deposit will be returned in each case on surrender of the specifications or filing of bid.

ROBERT ADAMSON, Fire Commissioner.

a27,s7

☞**See General Instructions to Bidders on last page, last column, of the "City Record."**

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

WEDNESDAY, SEPTEMBER 5, 1917,

FOR FURNISHING AND DELIVERING SIX (6) ONE-TON TRUCK UNITS TO BE MOUNTED ON FORD CHASSES.

The time allowed for the performance of the contract is forty (40) consecutive calendar days.

The amount of security required for the performance of the contract is fifty per cent. (50%) of the total amount of the bid.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in 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 corporate stock or other certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value with the security required. Such deposit shall be in an amount not less than

two and one-half per cent. (2½%) of the total amount of the bid.

Award, if made, will be to the lowest bidder for the entire contract.

Bids must be submitted in duplicate.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.

a24,s5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities, 10th floor, Municipal Building, Manhattan, until 10.30 a. m., on

WEDNESDAY, SEPTEMBER 5, 1917,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR: CONTRACT NO. 1—GENERAL CONSTRUCTION WORK (EXCLUSIVE OF PLUMBING, HEATING AND VENTILATING WORK); CONTRACT NO. 2—PLUMBING AND DRAINAGE WORK CONTRACT NO. 3—HEATING AND VENTILATING WORK, FOR THE ERECTION AND COMPLETION OF NEW CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of each contract is four hundred (400) consecutive working days.

The security required will be as follows: Two Hundred and Fifty Thousand Dollars ($250,000) on Contract No. 1; Thirty Thousand Dollars ($30,000) on Contract No. 2, and Fi Thousand Dollars ($50,000) on Contract No. 3

The deposit accompanying bid shall be five pe cent. (5%) of the amount of security required.

On Contracts **Nos. 1 and 2 the** bidder s state a separate price for the work described in Bids Nos. 1 and 2 respectively, and award, if made, will be made to the lowest bidder in the aggregate on either proposition at the option of the Commissioner.

On Contract No. 3 the bidder shall state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of Ludlow and Peabody, Architects, 101 Park ave., Manhattan, where plans and specifications may be seen.

JOHN A. KINGSBURY, Commissioner.

Dated, Aug. 10, 1917. a10,s5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF FINANCE.

Interest on City Bonds and Stock.

THE INTEREST DUE OCT. 1, 1917, ON Registered and Coupon Bonds and Stock of The City of New York, and of former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 851, Municipal Building, Chambers and Centre sts., Borough of Manhattan).

The books for the transfer of bonds and stock on which interest is payable Oct. 1, 1917, will be closed from Sept. 15, 1917, to Oct. 1, 1917.

WILLIAM A. PRENDERGAST, Comptroller, City of New York, Department of Finance, Comptroller's Office, Sept. 1, 1917. s1,o1

Corporation Sale of Buildings and Appurtenances Thereto on City Real Estate by Sealed Bids.

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the three-story brick building and appurtenances thereto on the northwesterly corner of N. 4th and Roebling sts., known as 134-142 Roebling st., Brooklyn, which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held July 12, 1917, the sale by sealed bids of the above described building and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, SEPTEMBER 13, 1917,

at 11 a. m., in lots and parcels, and in manner and form as follows:

Parcel No. 5—Three-story brick factory building and machinery therein at No. 134-142 Roebling st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m., on the 13th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 13, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. a27,s13

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the easterly side of Driggs ave. and the northerly side of North 4th st., known as 613 and 621 Driggs ave., and 183 and 185 N. 4th st., Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids, of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, SEPTEMBER 12, 1917,

at 11 a. m., in lots and parcels and in manner and form as follows:

Parcel No. 4—Three-story brick building No. 613 Driggs ave.; three-story frame building No. 621 Driggs ave.; two-story frame building No. 183 N. 4th st.; and two-story frame building No. 185 N. 4th st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 12th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 11, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. a24,s11

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the southerly side of N. 5th st., known as 194 to 206 N. 5th st., Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids, of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

MONDAY, SEPTEMBER 10, 1917,

at 11 a. m., in lots and parcels and in manner and form as follows:

Parcel No. 2—Three brick buildings, Nos. 194, 202 and 204 N. 5th st., and four frame buildings, Nos. 196, 198, 200 and 206 N. 5th st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 10th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 10, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. a25,s12

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the westerly side of Roebling st., known as 126 to 130 Roebling st., Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held July 12, 1917, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

TUESDAY, SEPTEMBER 11, 1917,

at 11 a. m., in lots and parcels, and in manner and form as follows:

Parcel No. 3—Four-story brick building, No. 126 Roebling st.; three-story frame brick front building, 128 Roebling st.; and three-story frame building, No. 130 Roebling st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m., on the 11th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 7, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. a21,s7

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the southerly side of Baltic st., known as 176 to 192 Baltic st., in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, SEPTEMBER 6, 1917,

at 11 a. m., in lots and parcels and in manner and form as follows:

Parcel No. 3—Nine brick buildings, Nos. 176, 178, 180, 182, 184, 186, 188, 190 and 192 Baltic st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 6th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened September 6, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 14, 1917. a20,s6

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the northerly side of Harrison st., known as 175 to 191 Harrison st., in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, SEPTEMBER 5, 1917,

at 11 a. m., in lots and parcels, and in manner and form as follows:

Parcel No. 2—Nine brick buildings, Nos. 175, 177, 179, 181, 183, 185, 187, 189 and 191 Harrison st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 5th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 7, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 16, 1917. a21,s7

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the southerly side of Baltic st., known as 176 to 192 Baltic st., in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, SEPTEMBER 6, 1917,

at 11 a. m., in lots and parcels and in manner and form as follows:

Parcel No. 3—Nine brick buildings, Nos. 176, 178, 180, 182, 184, 186, 188, 190 and 192 Baltic st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 6th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened September 6, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 14, 1917. a20,s6

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

BEING the buildings on the northerly side of Harrison st., known as 175 to 191 Harrison st., in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 12, 1917, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, SEPTEMBER 5, 1917,

at 11 a. m., in lots and parcels, and in manner and form as follows:

Parcel No. 2—Nine brick buildings, Nos. 175, 177, 179, 181, 183, 185, 187, 189 and 191 Harrison st., Brooklyn.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 5th day of September, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders

may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Sept. 5, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Aug. 14, 1917. a18,s5

Sureties on Contracts.

UNTIL FURTHER NOTICE SURETY COMPANIES will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, Including Gas and Electricity.

One company on a bond up to $50,000.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated Jan. 1, 1914.

Construction.

One company on a bond up to $25,000.

Including regulating, grading, paving, sewers, maintenance, dredging, construction of parks, parkways, docks, buildings, bridges, tunnels, aqueducts, repairs, heating, ventilating, plumbing, etc.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated Jan. 1, 1914.

Asphalt, Asphalt Block and Wood Block Pavement.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated Jan. 1, 1914.

Jan. 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 a. m., on

FRIDAY, SEPTEMBER 14, 1917,

NO. 1. FOR REGULATING AND RESTORING THE PAVEMENT REMOVED AND DAMAGED IN CONNECTION WITH THE CONSTRUCTION OF THE SEWER IN THE ROADWAY OF RALPH AVE., FROM CHAUNCEY ST. TO FULTON ST. SEWER CONTRACT NO. 2021.

The Engineer's estimate is as follows:

5 linear feet granite heading stones set in concrete.

100 square feet granite crosswalks relaid.

100 cubic yards concrete.

80 square yards asphalt pavement.

100 square yards grade 1 granite pavement, with joint filler of cement grout.

480 square yards grade 2 granite pavement, with joint filler of coal tar pitch and gravel.

Time allowed, 25 consecutive working days. Security required, $800.

NO. 2. FOR REGULATING AND RESTORING THE PAVEMENT REMOVED AND DAMAGED IN CONNECTION WITH THE CONSTRUCTION OF THE SEWER IN THE ROADWAY OF 15TH ST., FROM PROSPECT PARK WEST TO 8TH AVE. SEWER CONTRACT NO. 1995.

The Engineer's estimate is as follows:

360 linear feet old curbstone reset in concrete.

240 linear feet new curbstone set in concrete.

15 linear feet bluestone heading stones set in concrete.

2,500 square feet cement sidewalks.

2,500 square feet 6-inch cinder or gravel sidewalk foundation.

390 cubic yards concrete.

2030 square yards asphalt pavement.

Time allowed, 30 consecutive working days. Security required, $2,200.

NO. 3. FOR FURNISHING AND DELIVERING 1,500 TONS OF LIMESTONE OR OTHER SUITABLE INORGANIC DUST TO BE DELIVERED TO THE MUNICIPAL ASPHALT PLANT, SEVENTH ST. BASIN, GOWANUS CANAL.

Time for completion of contract on or before Dec. 31, 1917.

Security required, 30 per cent. of the amount for which the contract is awarded.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square yard, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and each contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, Room 502, No. 50 Court st., Brooklyn.

s1,14 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 a. m., on

FRIDAY, SEPTEMBER 7, 1917.

NO. 1. FOR REGULATING AND RESTORING THE PAVEMENTS WITHIN THE RAILROAD AREA REMOVED AND DAMAGED IN CONNECTION WITH THE CONSTRUCTION OF SEWERS IN THE ROADWAYS OF: INTERSECTION OF DEAN ST. AND NOSTRAND AVE., SEWER CONTRACT NO. 1907; INTERSECTION OF MACON ST. AND SUMNER AVE., SEWER CONTRACT NO. 1908; DE KALB AVE., FROM SKILLMAN ST. TO BEDFORD AVE., SEWER CONTRACT NO. 1922; TOMPKINS AVE., FROM GREENE AVE. TO FULTON ST., SEWER CONTRACT NO. 1924; CLASSON AVE., FROM PARK AVE. TO MYRTLE AVE.; MYRTLE AVE., FROM CLERMONT AVE. TO CLASSON AVE., SEWER CONTRACT NO. 1984.

The Engineer's estimate is as follows:

5 linear feet bluestone heading stones set in concrete.

400 cubic yards concrete.

245 square yards asphalt pavement.

4,215 square yards grade 1 granite pavement with joint filler of coal tar pitch and sand.

15 square yards grade 1 granite pavement with joint filler of cement grout.

295 square yards grade 2 granite pavement, with joint filler of coal tar pitch and gravel.

2,130 square yards grade 2 granite pavement, with joint filler of cement grout.

Time allowed, 40 consecutive working days. Security required, $8,000.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square yard, cubic yard, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, Room 502, No. 50 Court st., Brooklyn.

a25,s7 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 a. m., on

THURSDAY, SEPTEMBER 6, 1917,

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWERS IN SNEDIKER AVE., FROM DUMONT AVE. TO NEWPORT ST., AND IN NEWPORT ST., FROM VAN SINDEREN AVE. TO HINSDALE ST.

The Engineer's preliminary estimate of the quantities is as follows:

258 linear feet of 36-inch brick sewer, laid complete, including all incidentals and appurtenances; per linear foot, $6	$1,548 00
570 linear feet of 24-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $5.80	3,306 00
570 linear feet of 22-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $5.50	3,135 00
230 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot $3.40	782 00
450 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot $2.50	1,125 00
17 manholes complete, with standard manhole head and cover, including all incidentals and appurtenances; per manhole, $70	1,190 00
5 sewer basins complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per sewer basin, $160	800 00
1,500 feet, board measure, of foundation planking, laid in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $40	60 00
1227 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $1.25	1,533 75
5 cubic yards of extra excavation, per cubic yard, $0.75	3 75
Total	$13,483 50

The time allowed for the completion of the work and full performance of the contract will be sixty-five (65) consecutive working days.

The amount of security required will be Six Thousand Dollars ($6,000).

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER BASIN ON BEDFORD AVE. AT THE NORTHWEST CORNER OF GLENWOOD RD.

The Engineer's preliminary estimate of the quantities is as follows:

1 sewer basin complete, of either standard design, with iron pans or grating, iron basin hood, and connecting culvert, including all incidentals and appurtenances; per basin, $200 ..	$200 00

The time allowed for the completion of the work and full performance of the contract will be fifteen (15) consecutive working days.

The amount of security required will be One Hundred Dollars ($100).

The foregoing Engineer's preliminary estimates of the total cost for the completed work is to be taken as the 100 per cent. basis and test for bidding. Bids shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.) for which all materials and work called for in the proposed contract and notices to bidders are to be furnished to the City. Such percentages as bid for each contract shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st., Brooklyn.

a24,s6 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

Auction Sale.

THE DEPARTMENT OF DOCKS AND FERries, Pier A, North River, Manhattan, City of New York, on

WEDNESDAY, SEPTEMBER 12, 1917,

commencing at 10 a. m., at Pier A, North River, Manhattan, will sell at public auction to the highest bidder, the floating plant and equipment described below, situated in the Timber Basin of the Department of Docks and Ferries at the foot of Nott ave., Queens, at St. George, Richmond, and at the yards of the Department of Docks and Ferries at the foot of E. 24th st., East River, Manhattan.

Lot No. 1—10-ton Derrick, built in 1874; rebuilt in 1893. Size of scow, 40 feet by 35 feet. Depth 7 feet 1 inch. Draught forward 1 foot 6 inches. Draught aft 3 feet 6 inches. Derrick boom about 40 feet long. Forward overhang of boom when horizontal about 17 feet. Boiler U. T. 36 inches diameter by 84 inches high. Diameter of tubes 2 inches, length 56½ inches. Number of tubes 70. Diameter of furnace 30 inches. Stack 14¾ inches diameter by 6 feet 6 inches high. Main steam line 2 inches. Safety valve 1½ inches. Blow-off ¾ inch. Engine—Horizontal, double cylinder, 6 by 12 inches. Steam at chests 1¼ inches. Steam at throttle 1½ inches. Exhaust 1½ inches. Wrecking Pump—Worthington Duplex. Size 7½ by 4½ by 10 inches. Steam 1½ inches. Exhaust 2 inches

Lot No. 2—Deck Scow "N." Size of scow, 70 feet 30 inches by 7 feet 6 inches.

Lot No. 3—Deck Scow "W." Size of scow, 70 feet by 30 feet by 7 feet 6 inches

TERMS OF SALE.

Each lot number will be sold "as is" separately to the highest bidder on each lot number for a sum in gross.

The description herein contained is believed to be correct, but the Commissioner of Docks will not make any allowance from the purchase money for any inaccuracies, and bidders must satisfy themselves as to the correctness of the description when making their bids.

Successful bidders must make payment in cash or certified check drawn to the order of Department of Docks and Ferries at the time and place of the sale, as follows: On bids of $500 or less, in full; on bids in excess of $500, deposit of 50 per cent. will be required at time of sale.

In the event of acceptance of bid by the Commissioner of Docks, the balance of the purchase money on lots where payment is not made in full at time of sale must be paid at the office of the Commissioner of Docks at Pier "A," foot of Battery pl., North River, Manhattan, at or before noon on Sept. 18, 1917, and the successful bidder on each lot shall remove the property covered by the lot at or before noon on Oct. 17, 1917.

An order will be given to the successful bidder by the Commissioner of Docks on the day of final payment for the material as herein detailed, and he will execute the necessary bill of sale, such bill of sale to be prepared by and at the expense of the successful bidder, subject to approval by the Corporation Counsel as to form.

The bidding will be kept open after the highest bid is received, subject to action by the Commissioner of Docks. The Commissioner of Docks reserves the right until 12 noon on Sept. 15, 1917, to reject any or all bids received, if in his opinion he deems it to be for the best interests of the City to so reject the bids.

If the successful bidder fails or refuses to pay the balance of the purchase money, or fails or refuses to remove the material as herein provided for, the deposit submitted at the time and place of sale, and any other money paid by him will be forfeited as liquidated damages and the successful bidder shall also forfeit any claim to any ownership in the material; and in such event the City reserves the right to resell, the proceeds of any such resale to be the property of The City of New York.

These lots are located as follows: The 10-ton derrick is at the Department's Timber Basin at the foot of Nott ave., Queens; the scow "N" is at St. George, Richmond; the scow "W" is at the Department's yard at the foot of E. 24th st., East River, Manhattan. All lots may be inspected on any week day between 9 a. m. and 4 p. m., except Saturday, on which day the inspection hours are 9 a. m. to 11 a. m.

RICHARD C. HARRISON, Deputy and Acting Commissioner of Docks.

Dated, Aug. 24, 1917. a28,s12

☞See General Instructions to Bidders on last page, last column, of the "City Record."

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks at his office, Pier "A," foot of Battery pl., North River, Manhattan, until 12 noon on

WEDNESDAY, SEPTEMBER 12, 1917,
Borough of Manhattan.
CONTRACT NO. 1580.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING IN THE SLIPS ADJOINING THE PIERS, FOOT OF W. 55TH, 56TH AND 57TH STS., NORTH RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 120 consecutive calendar days.

The amount of security required is $42,000.

The Engineer's estimate of dredging is about 350,000 cubic yards.

The bidder shall state, both in writing and in figures, a price per cubic yard for doing all of the work called for. Award, if made, will be to the bidder whose price per cubic yard is the lowest for doing all of the work and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures the price in writing will be considered as the bid.

Dredging must be done at the time and in the manner directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

R. A. C. SMITH, Commissioner of Docks.

Dated, Aug. 29, 1917. a30,s12

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF HEALTH.

Proposals.

SEALED BIDS WILL BE RECEIVED BY Department of Health, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m.,

MONDAY, SEPTEMBER 10, 1917,

FOR FURNISHING AND DELIVERING COFFEE.

The time for the performance of the contract is on or before Sept. 30, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder on each item or class, as stated in the schedules.

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building, Manhattan.

DEPARTMENT OF HEALTH, HAVEN EMERSON, M. D., Commissioner. a29,s10

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS WILL BE RECEIVED BY the Board of Health of the Department of Health, Centre and Walker sts., Manhattan, until 10.30 a. m., on

WEDNESDAY, SEPTEMBER 5, 1917,

LABOR AND MATERIALS REQUIRED FOR INSTALLING A COMPLETE LOW PRESSURE STEAM HEATING APPARATUS ON THE DAY CAMP "MANHATTAN," MOORED AT THE FOOT OF E. 90TH ST., BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract will be thirty (30) consecutive working days.

No bond will be required with the bid, but will be required upon awarding of the contract, in an amount equal to 50 per cent. of the contract.

The bid, however, must be accompanied by a deposit of an amount of not less than 2½ per cent. of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder for the entire contract.

Blank forms for the above work and further information may be obtained at the office of the Chief Clerk of the Department of Health, Centre and Walker sts., Manhattan.

HAVEN EMERSON, M. D., President; ALFRED E. SHIPLEY, M. D., Secretary.

Dated, August 22, 1917. a23,s5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF THE BRONX.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of The Bronx at his office, Municipal Building, Crotona Park, Tremont ave. and 3rd ave., until 10.30 a. m., on

THURSDAY, SEPTEMBER 6, 1917,

NO. 1. FOR PAVING WITH BITUMINOUS CONCRETE ON A CEMENT CONCRETE FOUNDATION THE ROADWAY OF SPOFFORD AVE., FROM HUNTS POINT RD. TO COSTER ST., ADJUSTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO (PRELIMINARY PAVEMENT).

The Engineer's estimate of the work is as follows:

2,450 square yards of bituminous concrete pavement, and keeping the pavement in repair for five years from date of completion.

360 cubic yards of Class B concrete.

500 linear feet of curbstone adjusted.

The time allowed for the full completion of the work herein described will be 25 consecutive working days.

The amount of security required for the proper performance of the contract will be Twenty-five Hundred Dollars ($2,500).

NO. 2. FOR REPAVING WITH REDRESSED GRANITE BLOCKS ON A CONCRETE FOUNDATION THE ROADWAY OF E. 138TH ST., FROM ALEXANDER AVE. TO THE EASTERLY SIDE OF WILLIS AVE., AND SETTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

2,525 square yards of redressed granite block pavement on a concrete foundation, laid with asphaltic cement joints, outside of railroad area, and keeping the pavement in repair for one year from date of completion.

1,525 square yards of redressed granite block pavement on a concrete foundation, laid with asphaltic cement joints, in railroad area.

700 cubic yards of Class B concrete.

370 linear feet of new curb.

130 linear feet of old curb.

The time allowed for the full completion of the work herein described will be 40 consecutive working days.

The amount of security required for the proper performance of the contract will be Fifty-eight Hundred Dollars ($5,800).

NO. 3. FOR CONSTRUCTING SEWER AND APPURTENANCES AND REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES WHERE NECESSARY IN BUCK ST., BETWEEN ZEREGA AVE. AND SEDDON ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

770 cubic yards of earth excavation.

225 cubic yards of rock excavation.

180 cubic yards of filling.

1,150 linear feet of new curb.

5,860 square feet of two-course concrete sidewalk (including maintenance for one year).

20 cubic yards of Class C concrete.

1,000 feet (B. M.) of timber sheeting.

191 linear feet of vitrified pipe sewer, 15 inch.

296 linear feet of vitrified pipe sewer, 12-inch.

25 linear feet of vitrified pipe drains, 12-inch to 24-inch.

73 spurs for house connections.

5 manholes.

The time allowed for the full completion of the work herein described will be 90 consecutive working days.

The amount of security required for the proper performance of the contract will be Twenty-eight Hundred Dollars ($2,800).

NO. 4. FOR REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING INLETS, RECEIVING BASINS, DRAINS, CULVERTS, APPROACHES AND GUARD RAILS WHERE NECESSARY IN BUTLER PL., FROM ZEREGA AVE. TO HERSCHELL ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

30 cubic yards of excavation of all kinds.

2,050 cubic yards of filling.

620 linear feet of new bluestone curb.

3,260 square feet of concrete sidewalk (including maintenance for one year).

130 cubic yards of dry rubble masonry.

1,000 feet (B. M.) of timber.

270 linear feet of new guard rail.

The time allowed for the full completion of the work herein described will be 40 consecutive working days.

The amount of security required for the proper performance of the contract will be Twelve Hundred Dollars ($1,200).

NO. 5. FOR REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING INLETS, RECEIVING BASINS, DRAINS, CULVERTS, APPROACHES AND GUARD RAILS WHERE NECESSARY IN RHINELANDER AVE., FROM WHITE PLAINS RD. TO UNIONPORT RD., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

675 cubic yards of earth excavation.

100 cubic yards of rock excavation.

240 cubic yards of filling.

760 linear feet of new bluestone curb.

3,600 square feet of concrete sidewalk (including maintenance for one year).

860 square feet of new bridgestone.

100 cubic yards of dry rubble masonry.

1,000 feet (B. M.) of timber.

140 linear feet of old bluestone curb.

200 square feet of new bluestone flagging.

550 square feet of old flagging.

160 square feet of old bridgestone.

The time allowed for the full completion of the work herein described will be 40 consecutive working days.

The amount of security required for the proper performance of the contract will be Thirteen Hundred Dollars ($1,300).

NO. 6. FOR REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING INLETS, RECEIVING BASINS, DRAINS, CULVERTS, APPROACHES AND GUARD RAILS WHERE NECESSARY IN PURDY ST., FROM WESTCHESTER AVE. TO STARLING AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

20 cubic yards of earth excavation.

3,800 cubic yards of filling.

400 cubic yards of special filling.

80 linear feet of new bluestone curb.

1,410 linear feet of concrete curb (including maintenance for one year).

7,275 square feet of concrete sidewalk (including maintenance for one year).
25 cubic yards of dry rubble masonry.
70 linear feet of vitrified pipe drains, 12 inches in diameter.
350 linear feet of new guard rail.
45 linear feet of old bluestone curb.
310 square feet of old flagging.
420 square feet of old bridgestone.
5 cubic yards of Class B concrete.
1 receiving basin alteration, special.
1 receiving basin alteration, Type 3C.

The time allowed for the full completion of the work herein described will be 60 consecutive working days.

The amount of security required for the proper performance of the contract will be Twenty-three Hundred Dollars ($2,300).

NO. 7. FOR REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING INLETS, RECEIVING BASINS, DRAINS, CULVERTS, APPROACHES AND GUARD RAILS WHERE NECESSARY IN SACKET AVE., FROM COLDEN AVE. TO WILLIAMSBRIDGE RD.; PIERCE AVE., FROM BRONXDALE AVE. TO WILLIAMSBRIDGE RD.; TOMLINSON AVE., FROM SACKET AVE. TO PIERCE AVE.; HAIGHT AVE., FROM SACKET AVE. TO VAN NEST AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

23,300 cubic yards of earth excavation.
100 cubic yards of rock excavation.
8,000 cubic yards of filling.
11,600 linear feet of new bluestone curb.
48,300 square feet of two-course concrete sidewalk (including maintenance for one year).
5,500 square feet of new bridgestone.
100 cubic yards of dry rubble masonry.
15 cubic yards Class B concrete.
100 linear feet of vitrified pipe drains, 12 inches in diameter.
1,000 feet (B. M.) of timber.
500 linear feet of new guard rail.
4 receiving basins, Type C.

The time allowed for the full completion of the work herein described will be 150 consecutive working days.

The amount of security required for the proper performance of the contract will be Seventeen Thousand Dollars ($17,000).

NO. 8. FOR CONSTRUCTING SEWER AND APPURTENANCES IN BOSTON RD., BETWEEN HARPER AVE. AND BOLLER AVE.; AND IN BOSTON RD. (BOTH SIDES), BETWEEN BOLLER AVE. AND CORSA AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

Proposition "A."

776 linear feet of concrete sewer, 5 feet 0 inches diameter.
220 linear feet of concrete sewer, 4 feet 0 inches diameter.
261 linear feet of concrete sewer, 3 feet 9 inches diameter.
281 linear feet of concrete sewer, 3 feet 6 inches diameter.
524 linear feet of concrete sewer, 3 feet 3 inches diameter.
10 linear feet of concrete sewer, 2 feet 9 inches diameter.
12 linear feet of cast iron pipe sewer, 30-inch.
1,225 linear feet of vitrified pipe sewer, 30-inch.
15 linear feet of vitrified pipe sewer, 24-inch.
445 linear feet of vitrified pipe sewer, 18-inch.
1,265 linear feet of vitrified pipe sewer, 15-inch.
2,907 linear feet of vitrified pipe sewer, 12-inch.
130 linear feet of basin connections.
200 linear feet of vitrified pipe drains, 12-inch to 24-inch.
387 spurs for house connections.
120 linear feet of risers.
78 manholes.
5 receiving basins, Type B.
10,000 cubic yards of rock excavation.
200 cubic yards of Class C concrete.
5,000 feet (B. M.) of timber sheeting.

Proposition B.

776 linear feet of vitrified segment block sewer, 5 feet 0 inches diameter.
220 linear feet of vitrified segment block sewer, 4 feet 0 inches diameter.
261 linear feet of vitrified segment block sewer, 3 feet 9 inches diameter.
281 linear feet of vitrified segment block sewer, 3 feet 6 inches diameter.
524 linear feet of vitrified segment block sewer, 3 feet 3 inches diameter.
10 linear feet of vitrified segment block sewer, 2 feet 9 inches diameter.
12 linear feet of cast iron pipe sewer, 30-inch.
1,225 linear feet of vitrified pipe sewer, 30-inch.
15 linear feet of vitrified pipe sewer, 24-inch.
445 linear feet of vitrified pipe sewer, 18-inch.
1,265 linear feet of vitrified pipe sewer, 15-inch.
2,907 linear feet of vitrified pipe sewer, 12-inch.
130 linear feet of basin connections.
200 linear feet of vitrified pipe drains, 12-inch to 24-inch.
387 spurs for house connections.
120 linear feet of risers.
78 manholes.
5 receiving basins, Type B.
10,000 cubic yards of rock excavation.
200 cubic yards of Class C concrete.
5,000 feet (B. M.) timber sheeting.

Bidders may bid on either Proposition A or Proposition B, or on both propositions.

The award, if made, will be to the lowest of all the bids received on both propositions.

The time allowed for the full completion of the work herein described will be 300 consecutive working days.

The amount of security required for the proper performance of the contract will be Forty Thousand Dollars ($40,000).

Whether a bidder bids on one proposition or upon both propositions, the person or persons making such bid or bids, will be required to deposit only one certified check or sum of money equal to five per cent. of the amount of security required.

NO. 9. FOR CONSTRUCTING TEMPORARY SEWERS AND APPURTENANCES FROM WEBSTER AVE. AT EAST 235TH ST. TO BULLARD AVE. AT E. 236TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

625 linear feet of cast iron pipe sewer, 12-inch.
625 linear feet of cast iron pipe sewer, 8-inch.
8 linear feet of vitrified pipe sewer, 15-inch.
45 linear feet of vitrified pipe sewer, 12-inch.
3 linear feet of vitrified pipe sewer, 8-inch.
50 linear feet of vitrified pipe drains, 12-inch to 24-inch.
9 manholes.
25 cubic yards of rock excavation.
10 cubic yards of Class C concrete.
2,000 feet (B. M.) of timber sheeting.
1 controlling chamber.

The time allowed for the full completion of the work herein described will be 100 consecutive working days.

The amount of security required for the proper performance of the contract will be Thirty-three Hundred Dollars ($3,300).

NO. 10. FOR REGULATING, GRADING AND REGRADING, SETTING AND RESETTING CURB, LAYING AND RELAYING SIDEWALKS, BUILDING OR REBUILDING INLETS, RECEIVING BASINS, DRAINS, CULVERTS AND APPROACHES WHERE NECESSARY IN, AND PAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF UNIVERSITY AVE., FROM THE GRADE POINT 130.0 FEET SOUTH OF FEATHERBED LANE TO THE NORTHERLY SIDE OF W. 174TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO (PERMANENT PAVEMENT).

The Engineer's estimate of the work is as follows:

2,250 square yards of sheet asphalt pavement (heavy traffic mixture) outside of railroad area, and keeping the pavement in repair for five years from date of completion.
890 square yards of sheet asphalt pavement (heavy traffic mixture) in railroad area.
640 cubic yards of Class B concrete.
200 linear feet of new bluestone curb.
340 linear feet of old bluestone curb.
2,300 cubic yards of earth excavation.
350 cubic yards of rock excavation.
50 cubic yards of filling.
225 linear feet of concrete curb (including maintenance for one year).
180 square feet of new bluestone flagging.
1,600 square feet of old flagging.
130 linear feet of vitrified pipe drains, 12 inches in diameter.
1,000 feet (B. M.) of timber.
3,100 pounds of steel reinforcement bars.
1 inlet, Type D.

The time allowed for the full completion of the work herein described will be 50 consecutive working days.

The amount of security required for the proper performance of the contract will be Five Thousand Dollars ($5,000).

The bidder will state the price of each item or article contained in the specification or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure by which the bids will be tested. The bids will be compared and each contract awarded at a lump or aggregate sum for the contract.

Each bid must be accompanied by a deposit in cash or certified check of 5 per cent. of the amount of the bond required as security for the proper performance of the contract bid for.

Blank forms of bids, upon which bids must be made, can be obtained upon application therefor; the plans and specifications may be seen and other information obtained at said office.

a24,s6 DOUGLAS MATHEWSON, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

MONDAY, SEPTEMBER 17, 1917,
Borough of The Bronx.

FOR COMPLETING AND FINISHING THE GENERAL CONSTRUCTION OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 45, ON EAST 189TH STREET, LORILLARD PLACE AND HOFFMAN STREET, BOROUGH OF THE BRONX, IN ACCORDANCE WITH THE ORIGINAL PLANS AND SPECIFICATIONS OF CONTRACT, AWARDED TO JAMES P. RICE, WHICH HAS BEEN DECLARED ABANDONED.

The time allowed to complete the whole work will be seventy-five (75) consecutive working days, as provided in the contract.

The amount of security required is Forty Thousand Dollars ($40,000).

The deposit accompanying the bid shall be five per cent. of the amount of security.

The work in question is for the completion of the said abandoned contract.

The attention of bidders is expressly called to the Addenda which have been inserted in the original specification.

The quantities of work to be done and the material to be furnished are the balance of the work, together with corrections enumerated in the Addenda.

Bidders must examine the abandoned work before making a bid and must examine the Addenda and the original plans and specifications.

Bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

Blank forms, original plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Sept. 5, 1917. s5,17

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

MONDAY, SEPTEMBER 10, 1917,
Various Boroughs.

FOR FURNISHING AND INSTALLING MATERIALS FOR FIRE PROTECTION WORK, ETC., IN VARIOUS SCHOOLS IN VARIOUS BOROUGHS.

Borough of Manhattan.

Item 1—Fire Apparatus.
Item 2—Sawdust Bins, Raffia Bins, Cotton Waste Chests, Large Cotton Waste Cans, Small Clean Cotton Waste Cans, Raffia Cans and Oily Waste Cans.
Item 3—Paint Cabinets.

Borough of Brooklyn.

Item 1—Fire Apparatus.
Item 2—Sawdust Bins, Raffia Bins, Cotton Waste Chests, Large Cotton Waste Cans, Raffia Cans, Oily Waste Cans and Small Clean Cotton Waste Cans.
Item 3—Paint Cabinets.

Borough of The Bronx.

Item 1—Fire Apparatus.
Item 2—Sawdust Bins, Raffia Bins, Cotton Waste Chests, Large Cotton Waste Cans, Raffia Cans, Oily Waste Cans and Small Clean Cotton Waste Cans.
Item 3—Paint Cabinets.

Borough of Queens.

Item 1—Fire Apparatus.
Item 2—Sawdust Bins, Raffia Bins, Cotton Waste Chests, Large Cotton Waste Cans, Raffia Cans, Oily Waste Cans and Small Clean Cotton Waste Cans.
Item 3—Paint Cabinets.

Borough of Richmond.

Item 1—Fire Apparatus.
Item 2—Sawdust Bins, Raffia Bins, Cotton Waste Chests, Large Cotton Waste Cans, Oily Waste Cans, Small Clean Cotton Waste Cans, Raffia Cans.
Item 3—Paint Cabinets.

The time allowed to complete the whole work will be as follows:

Borough of Manhattan: Item 1—One hundred (100) consecutive working days. Item 2—one hundred and twenty (120) consecutive working days. Item 3—One hundred (100) consecutive working days.

Borough of The Bronx: Item 1—One hundred (100) consecutive working days. Item 2—one hundred and twenty (120) consecutive working days. Item 3—One hundred (100) consecutive working days.

Borough of Brooklyn: Item 1—One hundred (100) consecutive working days. Item 2—one hundred and twenty (120) consecutive working days. Item 3—One hundred (100) consecutive working days.

Borough of Queens: Item 1—Fifty-five (55) consecutive working days. Item 2—Fifty-five (55) consecutive working days. Item 3—Fifty-five (55) consecutive working days.

Borough of Richmond: Item 1—One hundred and ten (110) consecutive working days. Item 2—One hundred and twenty (120) consecutive working days. Item 3—One hundred and ten (110) consecutive working days.

—as provided in the contract.

The amount of security required is as follows:

Borough of Manhattan: Item 1—Twenty-five Hundred Dollars ($2,500). Item 2—Eight Thousand Dollars ($8,000). Item 3—Twelve Hundred Dollars ($1,200).

Borough of The Bronx: Item 1—Five Hundred Dollars ($500). Item 2—Three Thousand Dollars ($3,000). Item 3—One Hundred Dollars ($100).

Borough of Brooklyn: Item 1—Two Thousand Dollars ($2,000). Item 2—Seven Thousand Dollars ($7,000). Item 3—Fifteen Hundred Dollars ($1,500).

Borough of Queens: Item 1—One Thousand Dollars ($1,000). Item 2—Three Thousand Dollars ($3,000). Item 3—Five Hundred Dollars ($500).

Borough of Richmond: Item 1—One Hundred Dollars ($100). Item 2—Fifteen Hundred Dollars ($1,500). Item 3—One Hundred Dollars ($100).

The deposit accompanying bid on each item for each borough shall be five per cent. of the amount of security.

A separate bid must be submitted for each item for each borough, and separate awards will be made thereon.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Aug. 28, 1917. a28,s10

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Supplies at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

FRIDAY, SEPTEMBER 7, 1917,

FOR FURNISHING AND DELIVERING COAL FOR USE IN THE SCHOOLS AND THE SEVERAL OFFICES AND DEPARTMENTS THEREOF, OF THE CITY OF NEW YORK, BOROUGHS OF BROOKLYN, QUEENS AND RICHMOND.

The time for the delivery of the coal and supplies and the performance of the contract will be for the period of four months, commencing the 15th day of September, 1917, as provided in the contract.

The amount of security required for the faithful performance of the contract is thirty per cent. (30%) of the amount of the contract.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. (1½%) of the total amount of the bid.

The bidder will state the price, per gross ton, by which the bids will be tested.

Separate bids must be submitted for each Borough, each District, alongside or item by item.

Contracts, if awarded, will be awarded to the lowest bidder for each Borough, each District, alongside or item by item, if deemed for the best interest of the City.

The Board of Education reserves the right to award the contracts by Borough, District, alongside, or item by item, if deemed for the best interest of the City.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Bids must be submitted in duplicate, each in a separate envelope.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, Park ave. and 59th st., Manhattan.

PATRICK JONES, Superintendent of School Supplies.

Dated, Aug. 25, 1917. a25,s7

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PLANT AND STRUCTURES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Plant and Structures at his office, Municipal Building, Manhattan, until 2 p. m., on

THURSDAY, SEPTEMBER 6, 1917,

FOR FURNISHING AND DELIVERING WOOD PAVING BLOCKS TO THE QUEENSBORO BRIDGE.

The time allowed for the full delivery of the material and for the complete performance of the contract will be fifty (50) calendar days after the date of certification of the contract by the Comptroller of the City.

Each bid must be accompanied by a deposit in the sum of one and one-half (1½) per cent. of the amount of the bid.

The amount of security to guaranty the faithful performance of the contract will be thirty (30) per cent. of the total amount for which the contract is awarded.

The right is reserved by the Commissioner to reject all the bids, should he deem it to the interest of the City so to do.

Blank forms and specifications may be obtained at the office of the Department of Plant and Structures.

F. J. H. KRACKE, Commissioner.

Dated, Aug. 20, 1917. a24,s6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF CORRECTION.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Correction at the office of the Department of Correction, Room 2400, Municipal Building, Manhattan, until 11 a. m., on

WEDNESDAY, SEPTEMBER 5, 1917.

ITEM 1—FOR ALL LABOR AND MATERIAL REQUIRED FOR THE ERECTION AND COMPLETION OF A POWER HOUSE OF THE NEW YORK CITY REFORMATORY LOCATED AT NEW HAMPTON, ORANGE COUNTY, NEW YORK, TOGETHER WITH ALL WORK INCIDENTAL THERETO, WITH THE EXCEPTION OF THE PLUMBING, HEATING AND CHIMNEY, WHICH ARE PROVIDED FOR UNDER SEPARATE CONTRACTS.

The amount of security is Ten Thousand Dollars ($10,000).

The time required to complete the work will be one hundred and seventy-five (175) consecutive working days. Certified check or cash in the sum of Five Hundred Dollars ($500) must accompany bid.

ITEM 2—FOR ALL LABOR AND MATERIAL REQUIRED FOR THE INSTALLATION AND COMPLETION OF THE PLUMBING WORK, DRAINAGE AND WATER SUPPLY OF A POWER HOUSE OF THE NEW YORK CITY REFORMATORY LOCATED AT NEW HAMPTON, ORANGE COUNTY, NEW YORK, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The amount of security required is Three Thousand Dollars ($3,000).

The time allowed to complete the work will be one hundred and seventy-five (175) consecutive working days.

Certified check or cash in the sum of One Hundred and Fifty Dollars ($150) must accompany bid.

ITEM 3—FOR ALL LABOR AND MATERIAL REQUIRED FOR THE INSTALLATION AND COMPLETION OF THE HEATING EQUIPMENT OF A POWER HOUSE OF THE NEW YORK CITY REFORMATORY, LOCATED AT NEW HAMPTON, ORANGE COUNTY, NEW YORK, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The amount of the sucirity required is Eighteen Thousand Dollars ($18,000).

The time allowed to complete the work will be two hundred and five consecutive working doys.

Certified check or cash to the amount of Nine Hundred Dollars ($900) must accompany bid.

ITEM 4—FOR ALL LABOR AND MATERIAL REQUIRED FOR THE ERECTION AND COMPLETION OF A RADIAL BRICK CHIMNEY FOR THE POWER HOUSE OF THE NEW YORK CITY REFORMATORY, LOCATED AT NEW HAMPTON, ORANGE COUNTY, NEW YORK, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The amount of the security required is Two Thousand Dollars ($2,000).

The time allowed to complete the work will be one hundred and seventy-five (175) consecutive working days.

Certified check or cash to the amount of One Hundred Dollars ($100) must accompany bid.

Blank forms, drawings and specifications may be seen at the office of the Department of Correction in the Municipal Building; at the Construction Office of the Department of Correction at New Hampton, New York; and at the office of the Architect, Charles B. Meyers, 1 Union Square West, N. Y.

Blank forms, specifications and orders for blue prints may be obtained from the Architect. Prints of the drawings may be obtained at cost from the National Blue Print Co., 110 W. 32d st., Manhattan, upon presentation of an order from the architect.

Dated, Aug. 24, 1917.

a24,s5 BURDETTE G. LEWIS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PARKS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, SEPTEMBER 6, 1917,
Borough of Manhattan.

FOR ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR THE GENERAL CONSTRUCTION OF A COMFORT STATION IN MADISON SQUARE PARK.

The amount of security required is Seventy-five Hundred Dollars ($7,500).

The time allowed to complete the work will be two hundred (200) consecutive working days.

Certified check or cash in the sum of Three Hundred Seventy-five Dollars ($375) must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Manhattan, Room 1004, Municipal Building, Manhattan.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. a25,s6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, SEPTEMBER 6, 1917,
Borough of Manhattan.

FOR ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR PAVING AND REPAVING WITH ASPHALT MASTIC WHERE DIRECTED, THE WALKS OF THE CENTRAL AND OTHER PARKS.

The time allowed for the completion of the whole work will be fifty (50) consecutive working days from such date as the Commissioner shall notify the contractor to begin the work.

The amount of the security required is Two Thousand Dollars.

Certified check or cash in the sum of One Hundred Dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Manhattan, Room 1004, Municipal Building, Manhattan.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. a25,s6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, SEPTEMBER 6, 1917,
Borough of Manhattan.

FOR ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR REGULATING, DRAINAGE AND SURFACING, AS AN ADDITION THE GROUNDS ADJACENT TO THE CHERRY STREET PLAYGROUND UNDER THE MANHATTAN BRIDGE.

The time allowed for the completion of the work will be sixty consecutive working days.

The amount of security required is Fifteen Hundred Dollars.

Certified check or cash in the sum of Seventy-five Dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Room 1004, Municipal Building, Manhattan.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. a25,s6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, SEPTEMBER 6, 1917,
Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED FOR THE IMPROVEMENT OF FORT HAMILTON PARKWAY, BETWEEN OCEAN PARKWAY AND 72ND ST., BOROUGH OF BROOKLYN, COMPRISING REGULATING AND GRADING, CONSTRUCTION OF ASPHALTIC CONCRETE PAVEMENT UPON CONCRETE FOUNDATION, AND RESURFACING OF EXISTING MACADAM OR GRAVEL ROADWAYS, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The amount of security required is Forty Thousand Dollars ($40,000).

The time allowed to complete the work will be eighty (80) consecutive working days.

Certified check or cash in the sum of Two Thousand Dollars ($2,000) must accompany bid

Blank forms and other information may be obtained at the office of the Department of Parks, Brooklyn, Litchfield Mansion, Prospect Park West and 5th st., Prospect Park, Brooklyn.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. a24,s6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BELLEVUE AND ALLIED HOSPITALS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Trustees in the office of the General Medical Superintendent at Bellevue Hospital (entrance 415 E. 26th st., Manhattan), until 12 noon, on

FRIDAY, SEPTEMBER 14, 1917,

FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR VARIOUS IRON WORK AND SCREENS TO BE FURNISHED AND INSTALLED ON THE WARD BALCONIES OF FORDHAM HOSPITAL, SITUATED AT SOUTHERN BOULEVARD AND CROTONA AVE., BOROUGH OF THE BRONX, CITY OF NEW YORK.

The time allowed for the completion of all the work included under this contract is forty-five (45) consecutive calendar days.

The security required for the faithful performance of the contract will be fifteen hundred dollars ($1,500). (Bonds not required with bids).

As a condition precedent to the reception and consideration of a bid a deposit of seventy-five dollars ($75) must be made with the department, in accordance with Section 420 of the Greater New York Charter, as explained in general instructions, last page of City Record.

Bids must be submitted upon blank forms prepared by the department.

No bid after it shall have been deposited with the department will be allowed to be withdrawn for any reason whatever.

The bids will be compared and the contract awarded as soon thereafter as practicable, according to law.

Blank forms and further information may be obtained at the office of the Chief Clerk and Auditor, entrance 400 E. 29th st., Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. s4-14

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Board of Trustees in the office of the General Medical Superintendent at Bellevue Hospital (entrance 415 E. 26th st., Manhattan), until 12 noon, on

FRIDAY, SEPTEMBER 14, 1917,

FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR THE PAINTING OF ALL PLASTER WALL AND CEILING SURFACES IN THE NEW OUT PATIENT DEPARTMENT AT GOUVERNEUR HOSPITAL SITUATED AT FRONT ST. AND GOUVERNEUR SLIP, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for the completion of all the work included under this contract is sixty-five (65) consecutive calendar days.

The security required for the faithful performance of the contract will be Eight Hundred Dolars ($800). (Bonds not required with bids.)

As a condition precendent to the reception and consideration of a bid a deposit of Forty Dollars ($40) must be made with the department, in accordance with Section 420 of the Greater New York Charter, as explained in general instructions, last page of City Record.

Bids must be submitted upon blank forms prepared by the department.

No bid, after it shall have been deposited with the department, will be allowed to be withdrawn for any reason whatever.

The bids will be compared and the contract awarded as soon thereafter as practicable, according to law.

Blank forms and further information may be obtained at the office of the Chief Clerk and Auditor, entrance 400 E. 29th st., Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. s4.14

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Board of Trustees in the office of the General Medical Superintendent at Bellevue Hospital (entrance 415 E. 26th st., Manhattan), until 12 noon on

FRIDAY, SEPTEMBER 14, 1917,

FOR FURNISHING AND DELIVERING BUTTER AND CHEESE.

The time for the performance of the contract is on or before Sept. 30, 1917.

The amount of security required is thirty (30) per cent. of the contract amount awarded. (Bonds not required with bids.)

As a condition precedent to the reception and consideration of a bid, a deposit amounting to not less than one and one-half (1½) per cent. of the total amount of the bid must be made with the department in accordance with Section No. 420 of the Greater New York Charer, as explained in general instructions, last page of City Record.

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder for the line or class, as stated in the schedules.

Bids must be submitted in duplicate, each copy in a separate envelope.

No bid will be accepted unless these provisions are complied with.

Blank forms and further information may be obtained at the office of the Chief Clerk and Auditor, entrance No. 400 E. 29th st., Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. s4.14

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY Bellevue and Allied Hospitals at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m.,

MONDAY, SEPTEMBER 10, 1917,

FOR FURNISHING AND DELIVERING WHITE POTATOES.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder on each item or class, as stated in the schedules.

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building, Manhattan.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building, Manhattan.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. a29,s10

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

BOARD OF ASSESSORS.

Completion of Assessments.

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

Borough of Manhattan.

5690. Alteration and improvement to sewer in E. and W. 28th sts., between Madison ave. and Broadway. Affecting Blocks 829, 830, 831, 857 and 858.

5692. Basins on 215th st. adjacent to the southwest and northeast corners of Park Terrace West and the southeast and northeast corners of Indian rd.; 218th st., northeast corner Seaman ave.; and 217th st., northwest corner Park Terrace East and northeast corner of Park Terrace West. Affecting Blocks 2243, 2244 and 2250.

5693. Sewer in W. 189th st., between Wadsworth and St. Nicholas aves. Affecting Block 2168.

5694. Sewer in W. 188th st., between Wadsworth and St. Nicholas aves. Affecting Block 2168.

Borough of The Bronx.

5588. Paving Findlay ave. from E. 166th st. to E. 167th st. Affecting Block 2434.

5618. Paving Rogers pl., from E. 163rd st. to a point about 127 feet southerly. Affecting Blocks 2696 and 2697.

5652. Regulating, grading, curbing, flagging and paving E. 149th st., from Southern Boulevard to Timpson pl. Affecting Blocks 2600 and 2603.

Borough of Brooklyn.

5644. Paving and curbing Thatford ave. from Lott ave. to Hegeman ave. Affecting Blocks 3626 and 3627.

5649. Paving Bay 34th st. from 86th st. to Bath ave. Affecting Blocks 6861, 6862, 6873 and 6874.

5657. Paving 55th st., from 15th ave. to 16th ave. Affecting Blocks 5484, 5488, 5678 and 5685.

5659. Paving Douglass st., from Dumont ave. to Livonia ave. Affecting Blocks 3569 and 3570.

5660. Paving Hinsdale st. from New Lots rd. to Hegeman ave. Affecting Blocks 3866 and 3867.

5663. Sewer in Delamere pl. (E. 23rd st.), from Avenue L to Avenue M. Affecting Blocks 7640 and 7641.

5665. Sewer in 61st st., from 7th ave. to 8th ave. Affecting Blocks 5785 and 5794.

5699. Sewer in E. 19th st., from Avenue N to Avenue O. Affecting Blocks 6756 and 6757.

5701. Basins on Farragut rd. at the northwest corners of Brooklyn ave., E. 37th st., E. 38th st. and E. 40th st. Affecting Blocks 4982, 4984, 4986, 4999 and 5000.

5702. Basins on 20th ave. at the north corners of 77th st. and 78th st. Affecting Blocks 6239 and 6250.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, Room 809, Municipal Building, Manhattan, New York, on or before Tuesday, Oct. 2, 1917, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, JACOB L. LESSER, ST. GEORGE B. TUCKER, Board of Assessors.

Sept. 1, 1917. s1,13

BOARD OF WATER SUPPLY.

Sale of Double Girder Deck Spans.

SEALED BIDS WILL BE RECEIVED BY the Board of Water Supply, at its offices, 22d floor, Municipal Building, Park Row, Centre and Chambers sts., New York City, until 11 a. m., on

MONDAY, SEPTEMBER 10, 1917,

FOR THE SALE OF THE FOLLOWING:

Six double girder deck spans, each 42 ft. 4 in. long over all and 5 ft. ½ in. deep back to back of angles. The webs of these girders are ⅜ in. thick, and girders are spaced 6 ft. 6 in., center to center. These spans are provided with cross frames, longitudinal and transverse angle bracing. One 3-girder deck span, girders being spaced 6 ft. 6 in., center to center, making distance between outside girders 13 ft., center to center. The over-all length of this span is 42 ft. 4 in., and the depth, back to back, of angles is 5 ft. ½ in. The web of the central girder is ½ in. thick, the side girders having webs ⅜ in. thick. This span is provided with cross frames, longitudinal, transverse and lateral bracing.

These girders were designed under the 1910 specifications of the Maintenance of Way Association. Their total approximate weight, including bed plates, is 213,000 pounds. They are now stored where they can be seen on lands of the City near the Ashokan station of the Ulster & Delaware Railroad Co.

Each bid must be accompanied by a certified check in the amount of 10 per cent. of the bid.

These girders will be sold to the highest bidder. Checks of the unsuccessful bidders will be returned within three days. The successful bidder shall, within 15 days of the date of notice that the girders have been sold to him, make payment therefor by certified check in the full amount of his bid, and payment must be made before removal will be permitted. The deposit check of the successful bidder will be held by the Board as a guarantee that he will make good all damage to lands or property of the City occasioned by the removal of the girders, and will be returned to him when the removal has been completed and all damage, if any, repaired. All checks should be made payable to the Board of Water Supply of the City of New York.

a25,s10

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Water Supply, at its offices, 22d floor, Municipal Building, Park Row, Centre and Chambers sts., New York City, until 11 a. m., on

TUESDAY, SEPTEMBER 11, 1917,

FOR A CONTRACT FOR THE CONSTRUCTION OF THE SHANDAKEN TUNNEL. THE TUNNEL IS PART OF THE SCHOHARIE WATERSHED DEVELOPMENT FOR THE NEW YORK CITY WATER SUPPLY, IS 18 MILES LONG, AND WILL CARRY WATER FROM THE SCHOHARIE RESERVOIR TO ESOPUS CREEK. THE TUNNEL WILL BE 11 FEET 6 INCHES HIGH BY 10 FEET 3 INCHES WIDE, LINED WITH CONCRETE MASONRY, AND WILL HAVE 8 SHAFTS.

The tunnel has been divided into two portions, to be known as the north and south portions, so that bids may be submitted for either portion or for the entire tunnel.

A statement of the quantities of the various items of work and further information are given in the Information for Bidders forming part of the contract. At the above place and time the bids will be publicly opened and read. The award of the contract or contracts, if awarded, will be made by the Board as soon thereafter as practicable. The Board reserves the right to reject any and all bids.

Bonds in the sum of Five Hundred and Fifty Thousand Dollars ($550,000), Six Hundred and Fifty Thousand Dollars ($650,000), and Eight Hundred and Fifty Thousand Dollars ($850,000), respectively, for the north portion, south portion and the entire tunnel will be required for the faithful performance of the contract.

No bid will be received and deposited unless accompanied by a certified check upon a National or State bank, drawn to the order of the Comptroller of The City of New York to the amount of One Hundred Thousand Dollars ($100,000) for either portion and Two Hundred Thousand Dollars ($200,000) for the entire tunnel.

Time allowed for the completion of the work under each portion, as well as for the entire tunnel, is 7 years from the service of notice by the Board to begin work.

Pamphlets containing information for bidders, forms of bid for the portions and the entire tunnel, form of contract, specifications, contract drawings, etc., can be obtained at the above address, at the office of the Secretary, upon application in person or by mail, by depositing the sum of Twenty Dollars ($20) in cash or its equivalent for each set or part of set. This deposit will be refunded upon the return of the pamphlets in acceptable condition within thirty days from the date on which bids are to be opened.

For further particulars apply to the office of the Principal Assistant Engineer, at the above address.

CHARLES STRAUSS, President; CHARLES N. CHADWICK, JOHN F. GALVIN, Commissioners. Board of Water Supply.

GEORGE FEATHERSTONE, Secretary. a23.s11

Note—See General Instructions to Bidders on last page, last column, of the "City Record," so far as applicable hereto and not otherwise provided for.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Sale of Dead or Abanponed Gas Lampposts

SEALED BIDS WILL BE RECEIVED AND publicly opened in Room 2351, Municipal Building, Manhattan, by the Department of Water Supply, Gas and Electricity, at 11 a. m., on

THURSDAY, SEPTEMBER 6, 1917,
Borough of Brooklyn.

FOR THE PURCHASE AND REMOVAL OF APPROXIMATELY 5,865 DEAD OR ABANDONED GAS LAMPPOSTS NOW STANDING IN THE STREETS AND PUBLIC PLACES OF THE BOROUGH OF BROOKLYN, IN THE CITY OF NEW YORK.

For the purpose of taking bids and making awards thereon, the lampposts have been divided into two classes, as follows:

Class A—Lampposts set in dirt between the curb and the sidewalk, the number of which is estimated at 1,500.

Class B—Lampposts set in concrete, flagstone, or other artificial durable sidewalk material, the number of which is estimated at 4,365.

It is the intent to provide for the sale and removal of all dead and abandoned lampposts, excepting only those upon which will be found mail boxes.

The bidders will, however, be required to determine for themselves by personal inspection the exact number of lampposts of each class to be sold and removed.

The amount of security required for the faithful performance of the terms of the agreement will be Five Thousand Dollars ($5,000). Such security, either in cash, certified check or bond satisfactory to the Commissioner must be furnished prior to the execution of the agreement.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than five per cent. of the amount of security.

The successful bidder will be required to execute the agreement hereinafter referred to within three days after receipt of notice of the acceptance of the bid.

The purchaser must commence the removal of the lampposts within ten days after the delivery of the agreement, and will be required to effect removal at the rate of not less than seventy-five (75) for each working day.

Before removing any lampposts it will be necessary for the purchaser to procure a permit from the Borough President upon such conditions as he may prescribe. Such permit will be issued only upon the written approval of the Department, which approval will be given only after payment by the purchaser to the Department of a sum equivalent to the purchase price, based upon the unit prices named in the agreement, of the lampposts in respect to which the permit is sought.

Award, if made, will be made as soon after the opening of bids as practicable. The right is reserved to reject all bids.

Blank forms upon which the bids must be made, and lists showing the location and approximate number of lampposts, and the form of agreements which the successful bidder will be required to execute, may be obtained in Room 2351, Municipal Building, Manhattan.

a27,s6 WILLIAM WILLIAMS, Commissioner.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Water Supply, Gas and Flectricity, at Room 2351, Municipal Building, Manhattan, until 2 p. m., on

FRIDAY, SEPTEMBER 7, 1917,
Boroughs of Manhattan and The Bronx,

FOR FURNISHING, DELIVERING AND INSTALLING LIQUID CHLORINE MACHINES AND APPURTENANCES IN THE EXISTING CHLORINATING PLANT NEAR WEST MAIN ST., MOUNT KISCO, WESTCHESTER COUNTY, NEW YORK, AND FOR MAKING IMPROVEMENTS TO THE EXISTING BUILDING.

SECTION I—FOR FURNISHING, DELIVERING AND INSTALLING LIQUID CHLORINE MACHINES, SCALES AND APPURTENANCES.

SECTION II—FOR FURNISHING AND DELIVERING THE NECESSARY MATERIALS AND MAKING IMPROVEMENTS TO THE EXISTING BUILDING.

SECTION III—FOR FURNISHING AND INSTALLING A HOT WATER HEATNG PLANT WITHIN THE EXISTING BUILDING.

The time allowed for doing and completing the entire work is before the expiration of ninety (90) consecutive working days on each section.

The amount in which security is required for the performance of the contract is Thirty-five Hundred Dollars ($3,500) on Section I, Five Hundred Dollars ($500) on Section II, Three Hundred Dollars ($300) on Section III.

Bids will be received for each section singly or for all sections, but in comparing the bids the bids for each section will be compared separately and the contract awarded by sections to the lowest formal bidder.

Blank forms of bid, proposals and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2351, Municipal Building, Manhattan.

Dated, Aug. 24, 1917.

a27,s7 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENTS OF PUBLIC CHARITIES, CORRECTION AND HEALTH.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Departments of Public Charities, Correction and Health, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m.,

WEDNESDAY, SEPTEMBER 5, 1917,

FOR FURNISHING AND DELIVERING WHITE POTATOES.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder on each item or class, as stated in the schedules.

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building, Manhattan.

DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner.

DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner.

DEPARTMENT OF HEALTH, HAVEN EMERSON, M. D., Commissioner. a23,s5

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

PUBLIC SERVICE COMMISSION.

Hearing on Form of Contract.

NOTICE IS HEREBY GIVEN THAT A PUBlic hearing will be held at the office of the Public Service Commission for the First District, 120 Broadway, Borough of Manhattan, New York City, on the 17th day of September, 1917, at 10.30 a. m., on the proposed terms and conditions of a contract or agreement between The City of New York, acting by the Public Service Commission for the First District, New York Municipal Railway Corporation and New York Consolidated Railroad Company, modifying the contract dated March 19, 1913, heretofore entered into between The City of New York, acting by said Public Service Commission, and said New York Municipal Railway Corporation for additional rapid transit railroads in the following respects;

Providing for a new branch to the railroad described in said contract of March 19, 1913, such branch beginning at or near the intersection of Fulton st. and Ashland pl., in the Borough of Brooklyn, and thence running as a two-track underground railroad to Fulton st. and Lafayette ave., one track extending under Fulton st., the other track curving southeasterly under Fulton st., private property and Ashland pl. and thence curving easterly under Ashland pl., private property and Lafayette ave. and continuing thence under Lafayette ave. to Fort Greene pl., curving thence southeasterly under Lafayette ave. into Fulton st., and thence continuing as a three-track underground railroad under Fulton st. to a point at or near Cumberland st. and thence continuing partly in open cut, partly on embankment and partly on elevated structure to a point at or near Adelphi st.

Providing for a station upon the railroad described in said contract of March 19, 1913, in Willoughby st. at or near Lawrence st., in the Borough of Brooklyn, and for a station upon said railroad on the Brooklyn approach of the Williamsburg Bridge.

Providing for the reconstruction and relocation of the present Bridge Street station of the Myrtle Avenue Line in the Borough of Brooklyn.

Copies of said contract or agreement may be obtained at said office of said Public Service Commission for One Dollar ($1) each.

New York, Aug. 20, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. s1,17

Hearing on Form of Certificate.

NOTICE IS HEREBY GIVEN THAT A PUBlic hearing will be held at the office of the Public Service Commission for the First District, 120 Broadway, Borough of Manhattan, New York City, on the 17th day of September, 1917, at 10.30 a. m., on the proposed terms and conditions of a certificate from said Public Service Commission to New York Consolidated Railroad Company and New York Municipal Railway Corporation providing as follows:

Authorizing said New York Consolidated Railroad Company to relocate the portion of the Fulton Street Line as at present located in Fulton st., between the east building line of Boerum pl. and York st. and the portion of the Myrtle Avenue Line in Adams st. north of the southerly side of Myrtle

ave., in the Borough of Brooklyn, the route of such relocated railroad to be as follows:

Beginning at a point in Fulton st., in the Borough of Brooklyn, at or near York st. where a connection can conveniently be made with the existing structure in Fulton st. west of York st.; and thence extending over and along Fulton st. to York st.; and thence over and along York st. to Adams st.; and thence over and along Adams st. to a point at or near Myrtle ave. (where a connection can conveniently be made with the existing Myrtle Avenue Line); and thence over and along Adams st. to Fulton st. and over and along Fulton st. to a point at or near the east building line of Boerum pl., where a connection can conveniently be made to the existing Fulton Street Line.

Modifying the certificate dated March 19, 1913, issued by said Public Service Commission to said New York Municipal Railway Corporation for additional tracks so as to provide for the construction of a relocated additional track commencing at a point of connection in Adams st. about midway between Concord st. and Tillary st. in the Borough of Brooklyn and extending thence upon, over and along Adams st. to Fulton st., and thence along Fulton st. to a point at or near the east building line of Boerum pl., in lieu of the construction of an additional track upon the portion of the Fulton Street Line as now existing west of the east building line of Boerum pl.

Copies of said form of certificate may be obtained at said office of said Public Service Commission for One Dollar ($1) each.

New York, Aug. 20, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. s1,17

Invitation to Contractors.

Railroad Dust Line for Part of the Eastern Parkway Rapid Transit Railroad.

SEALED BIDS OR PROPOSALS FOR THE construction of a Railroad duct line for a part of the Eastern Parkway Rapid Transit Railroad will be received by the Public Service Commission for the First District (hereinafter called the "Commission") on behalf of The City of New York, at the office of the Commission at No. 120 Broadway, Borough of Manhattan, New York City, until the 5th day of September, 1917, at eleven thirty (11.30) o'clock a. m., at which time and place, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

The said Railroad duct line is to consist of a line of twenty (20) ducts extending from President st. through Buffalo ave., East New York ave., East 98th st. and Livonia ave. to Rockaway ave., in the Borough of Brooklyn.

The work to be done will include the care and support of surface, subsurface and overhead structures, the maintenance of traffic and the restoration of street surfaces.

The method of construction will be by trench excavation.

The Contractor must complete the work within six (6) months from the delivery of the contract.

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the form of contract, contract drawings, bond and Contractor's Proposal, which are to be deemed a part of this Invitation and copies of which may be inspected and purchased at said office of the Commission.

The receipt of bids will be subject to the requirements specified in said Information for Contractors.

New York, Aug. 15, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. a17,s5

Part of the Queensboro Subway Rapid Transit Railroad.

SEALED BIDS OR PROPOSALS FOR THE completion of construction of Shaft No. 2 of Route No. 26, a part of the Queensboro Subway Rauid Transit Railroad, will be received by the Public Service Commission for the First District (hereinafter called the "Commission") on behalf of The City of New York, at the office of the Commission at No. 120 Broadway, Borough of Manhattan, New York City, until the 5th day of September, 1917, at eleven thirty (11.30) o'clock a. m., at which time and place or at a later date to be fixed by the Commission the proposals will be publicly opened.

The said Shaft No. 2 of Route No. 26 is located in City property on the northerly side of E. 42nd st., in the Borough of Manhattan, between 1st ave. and the East River. Shaft No. 2 has been partly excavated by other contractors, and is to be enlarged and completed for use as an emergency exit, duct manhole and ventilating shaft. A superstructure is also to be constructed at the top of the shaft.

The work to be done will include the care and support of surface, subsurface and overhead structures, the maintenance of traffic and the restoration of street surfaces.

The Contractor must complete all work covered by the contract within nine (9) months from the delivery of the contract.

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the forms of contract, bond and Contractor's Proposal and in the contract drawings, which are to be deemed a part of this Invitation and copies of which may be inspected and purchased at the office of the Commission.

The receipt of bids will be subject to the requirements specified in said Information for Contractors.

New York, Aug. 3, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. a11,s5

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

THURSDAY, AUGUST 30, 1917, TO FRIDAY, SEPTEMBER 14, 1917,

for the position of

SOCIAL INVESTIGATOR, FEMALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., FRIDAY, SEPTEMBER 14, 1917, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: General paper, 4; 70 per cent required. Training and Experience, 4; 70 per cent required. Oral, 2; 70 per cent required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D, with insert.

Candidates should be familiar with the laws affecting the care and relief of indigent persons and needy children in New York City; with the methods and agencies for the care and assistance of needy children, the sick and the poor, and with the present work and historical growth of both public and private agencies and institutions for the care and relief of such persons. Experience or special training in connection with charitable institutions, hospital social service, societies for the relief of the poor in their homes, or for aiding or protecting children, or training along similar lines is desirable and will be given weight.

Candidates must be at least 21 years of age and not more than 50 years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $1,080 to $1,380 per annum. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate. Vacancies occur from time to time.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

a30,s14 ROBERT W. BELCHER, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

WEDNESDAY, AUGUST 22, 1917, TO THURSDAY, SEPTEMBER 6, 1917,

for the position of

PLAYGROUND AND GYMNASIUM ATTENDANT, MALE, GRADE 1.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., THURSDAY, SEPTEMBER 6, 1917, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 2. Practical Test, 5; 70 per cent required. Duties, 3; 70 per cent. required.

A qualifying physical examination will be given. Only those who pass the physical examination will be summoned for the Practical Test. Only those who pass the Practical Test will be summoned for the written test on Duties.

The Practical Test will be a test of the candidates' knowledge of and proficiency in baseball, basketball, soccer football, track and field athletics, tennis and gymnasium apparatus work. Candidates will also be required to demonstrate their ability to teach the various playground games and setting-up exercises.

Applications for this examination must be filed on a special blank, Form B.

Duties—To organize, lead and supervise the outdoor play and athletic activities of boys: to conduct the customary activities in indoor gymnasiums; to oversee public tennis grounds and other fields given over to public recreation.

Requirements—Candidates should possess a high school education or its equivalent, and should have had successful and extensive experience as play leaders or athletic officials, or as amateur or professional competitors or coaches in one or more appropriate branches of sport. They should also understand the proper care and use of playground and gymnasium equipment and supplies and should possess a practical knowledge of First Aid remedies and practices.

Candidates must be at least 18 years of age and not more than 40 years of age on the date of filing applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $900 to $1,080 per annum. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate. Persons employed for seasonal work are paid at the rate of $3 a day.

The list resulting from this examination will be used in certifying eligibles for both permanent and seasonal employment.

Eligibles are certified each year for seasonal work in the Department of Parks, while vacancies for permanent appointees occur from time to time.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

a22,s6 ROBERT W. BELCHER, Secretary.

BOROUGH OF RICHMOND.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Richmond at Borough Hall, St. George, New Brighton, S. I., until 12 noon, on

THURSDAY, SEPTEMBER 6, 1917, Borough of Richmond.

FOR ELEVATOR WORK OF AN ADDITIONAL COUNTY COURT HOUSE IN THE COUNTY OF RICHMOND, JAY ST., DE KALB ST. AND STUYVESANT PL., ST. GEORGE, BOROUGH OF RICHMOND, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is three (3) consecutive calendar months.

The amount of security required for the performance of the contract is Fifteen Hundred Dollars ($1,500), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bids will be compared and the contract awarded at a lump or aggregate sum for the contract.

Bidders are requested to make their bids upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, together with contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Engineer, Bureau of Engineering, Borough Hall, St. George, S. I.

Plans and other information may be obtained at the office of the architects, Carrere and Hastings, 52 Vanderbilt ave., Manhattan, New York City. CALVIN D. VAN NAME, President.

Dated, Aug. 22, 1917. a25,s6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Richmond at Borough Hall, St. George, New Brighton, S. I., until 12 noon, on

WEDNESDAY, SEPTEMBER 5, 1917, Borough of Richmond.

FOR REGULATING AND REGRADING THE ROADWAY OF DECKER AVE., WITHIN THE DEDICATED AREA 60 FEET IN WIDTH FROM POST AVE. TO A POINT 342 FEET SOUTHERLY THEREFROM, MEASURED ON THE CENTRE LINE, CENTRALLY LOCATED AT POST AVE., AND DEFLECTING IN A STRAIGHT LINE TO A POINT 6.2 FEET TO THE WEST AT THE SOUTHERLY TERMINUS; AND 80 FEET IN WIDTH FROM THIS POINT TO CATHERINE ST.; LAYING BITUMINOUS MACADAM PAVEMENT; CONSTRUCTING CONCRETE CURB WITH STEEL GUARD, LAYING VITRIFIED BRICK GUTTERS ON CONCRETE FOUNDATION, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the materials, and the nature and extent, as near as possible of the work required, is as follows:

6,675 square yards of bituminous macadam pavement, complete.

770 square yards of vitrified brick pavement, complete.

50 square yards of vitrified brick pavement, relaid.

2,620 linear feet of concrete curb, with steel guard, constructed.

140 cubic yards of concrete foundation.

50 square feet of new concrete sidewalk, constructed.

50 square feet of sidewalk, relaid.

110 linear feet of bluestone curbstone, rejointed, redressed and reset.

500 linear feet of roof leader outlets, relaid.

1,100 cubic yards of excavation.

The time for the completion of the work and the full performance of the contract is sixty (60) consecutive working days.

The amount of security required for the performance of the contract is Six Thousand Two Hundred Dollars ($6,200), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder shall state the price of each item contained in the Engineer's estimate. The bids will be compared and the contract awarded at a lump or aggregate sum for the contract.

Bidders are requested to make their bids upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, can be obtained upon application therefor at the office of the Engineer, Bureau of Engineering, Borough Hall, St. George, S. I., where plans and the contract, including the specifications, in the form approved by the Corporation Counsel, may be seen and other information obtained.

CALVIN D. VAN NAME, President.

Dated, Aug. 20, 1917. a24,s5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENTS OF PUBLIC CHARITIES, CORRECTION, HEALTH, FIRE AND POLICE.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Departments of Public Charities, Correction, Health, Fire and Police, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m.,

WEDNESDAY, SEPTEMBER 5, 1917,

FOR FURNISHING AND DELIVERING FORAGE.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder on each item or class, as stated in the schedules.

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building, Manhattan.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building, Manhattan.

DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner.

DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner.

DEPARTMENT OF HEALTH, HAVEN EMERSON, M. D., Commissioner.

FIRE DEPARTMENT, ROBERT ADAMSON, Commissioner.

POLICE DEPARTMENT, ARTHUR WOODS, Commissioner. a23,s5

☞See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SUPREME COURT—FIRST DEPARTMENT.

Hearings on Qualifications.

In the Matter of the Application of the Corporation Counsel of The City of New York for the appointment of Commissioners of Estimate and Assessment to ascertain and determine the compensation which should justly be made to owners abutting on OLD KINGSBRIDGE ROAD, for damages caused by the closing of portions of Old Kingsbridge road, situated in Blocks 3100, 3101, 3113 and 3085, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Judicial District, dated July 27th, 1917, and duly entered and filed in the office of the Clerk of the County of Bronx on August 15th, 1917, John P. Dunn, Alfred B. Hall and Edward J. McLaughlin were appointed Commissioners of Estimate and Assessment in the above entitled proceeding.

NOTICE IS HEREBY FURTHER GIVEN that, pursuant to the statutes in such cases made and provided, the said John P. Dunn, Alfred B. Hall and Edward J. McLaughlin will attend at a Special Term for the hearing of motions, of the Supreme Court of the State of New York, First Judicial District, held in and for the County of Bronx, at the County Court House in the Borough of The Bronx, in The City of New York, on the 7th day of September, 1917, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having any interest in said proceeding, as to their qualification to act as such Commissioners.

Dated, New York, August 25, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. a25,s6

Notice to File Claims.

In the Matter of Acquiring Title by The City of New York to certain lands and premises on the southerly side of East 63d street, between 2d and 3d avenues, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, entered and filed in the office of the Clerk of the County of New York on August 6th, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, in accordance with a resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 23d day of March, 1917, was granted.

NOTICE IS HEREBY FURTHER GIVEN that the description of the real property to be acquired in the above entitled proceeding is as follows:

ALL those certain lots, pieces or parcels of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Manhattan, City and State of New York, bounded and described as follows:

BEGINNING at a point formed by the intersection of the southerly line of East 63d street with the easterly line of the lands of Public School 74, which point is distant 355 feet easterly from the easterly line of 3d avenue, and running thence southerly along said easterly line of the lands of said school 100 feet; thence easterly and parallel with East 63d street 50 feet; thence northerly and parallel with said easterly line of the lands of said school 100 feet to the southerly line of East 63d street; thence westerly along the southerly line of East 63d street to said easterly line of the lands of said school, the point or place of beginning, be the said several dimensions more or less; said lands and premises being known as Lot No. 33, in Block 1417, Section No. 5, of the Tax Maps of the Borough of Manhattan.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of New York on or before the 11th day of September, 1917, and to serve on the Corporation Counsel of The City of New York at his office, Room 1743, 17th floor, Municipal Building, Borough of Manhattan, City of New York, on or before the said 11th day of September, 1917, a copy of such verified claim.

Dated, New York, August 24, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. a24,s5

Filing Preliminary Abstracts.

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 required for the opening and extending of ADAMS STREET, from Morris Park avenue to the New York, New Haven and Hartford Railroad; MELVILLE STREET, from Morris Park avenue to the New York, New Haven and Hartford Railroad, and VAN BUREN STREET, from Morris Park avenue to the New York, New Haven and Hartford Railroad, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, as amended by an order of the Supreme Court, First Department, dated May 17, 1916, and entered in the office of the Clerk of the County of The Bronx on May 20, 1916, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment November 12, 1915, and approved by the Mayor November 18, 1915, in which provision is made for modifying the alignment of Adams street in the section adjoining Morris Park avenue; the proceeding as now amended providing for the acquisition of title to Adams street, Melville street and Van Buren street, from Morris Park avenue to the northerly line of the right of way of the New York, New Haven and Hartford Railroad as they are now laid out upon the map or plan of The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Room 1557, 15th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in The City of New York, on or before the 13th day of September, 1917, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 17th day of September, 1917, at 2 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Room 1557, 15th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in The City of New York, on or before the 13th day of September, 1917, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 18th day of September, 1917, at 2 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the amended area of assessment for benefit by the Board of Estimate and Apportionment on the 21st day of January, 1916, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the northwest by a line always distant 100 feet northwesterly from and parallel with the northwesterly line of Morris Park avenue, the said distance being measured at right angles to Morris Park avenue; on the northeast by a line midway between Melville street and Taylor street, and by the prolongation of the said line; on the south by the southerly property line of the New York, New Haven and Hartford Railroad; and on the southwest by a line always distant 100 feet southwesterly from and parallel with the southwesterly line of Adams street and its prolongation, the said distance being measured at right angles to Adams street.

Fourth.—That the abstracts of said supplemental and amended estimate of damage and of said supplemental and amended assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Room 1529,

15th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in said City, there to remain until the 17th day of September, 1917.

Fifth—That, provided there be no objections filed to either of said supplemental and amended abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 1st day of November, 1917, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, August 20, 1917.

CHAS. C. MARRIN, Chairman; WILLIAM E. SMITH, FRANCIS P. KENNEY, Commissioners of Estimate; CHAS. C. MARRIN, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. a24,s11

SUPREME COURT—SECOND DEPARTMENT.

Filing Bills of Costs.

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of ASHLAND PLACE, from Fulton street to Flatbush avenue, in the 11th Ward, Borough of Brooklyn, the 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, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in the City of New York, on the 18th day of September, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, September 5, 1917.

M. F. McGOLDRICK, F. A. M. BURRELL, EDWARD H. WILSON, Commissioners of Estimate. M. F. McGOLDRICK, Commissioner of Assessment.

ADREW C. TROY, Clerk. s5,15

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 real property required for the opening and extending of SOUTHERN AVENUE, from Queens Boulevard to Corona avenue, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT A BILL of costs, charges and expenses incurred by reason of the above entitled proceeding will be presented to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions to be held at the Garfield Building, 26 Court street, in the Borough of Brooklyn, in the City of New York, on the 18th day of September, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon for taxation in accordance with the Certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the Certificate of the Corporation Counsel thereto attached has been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of ten days as required by law.

Dated, New York, September 4, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. s4,14

Notice to File Claims.

In the Matter of Acquiring Title by The City of New York to certain lands and premises bounded on the west by the center line of 130th street, on the south by the center line of 31st road, on the east by the center line of 131st street, and on the north by a straight line which intersects the center lines of 130th street and 131st street, respectively, 292.596 feet and 199.568 feet north of the center line of 31st road, in the Third Ward of the Borough of Queens, in The City of New York, duly selected as a site for a refuse destructor for the Bureau of Street Cleaning, under the jurisdiction of the President of the Borough of Queens, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, entered and filed in the office of the Clerk of the County of Queens on August 10th, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, in accordance with a resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 8th day of June, 1917, was granted.

NOTICE IS HEREBY FURTHER GIVEN that the description of the real property to be acquired in the above entitled proceeding is as follows:

ALL those certain lots, pieces or parcels of land, with the buildings and improvements thereon erected, situate, lying and being in the Third Ward of the Borough of Queens, in the City and State of New York, bounded and described as follows:

BEGINNING at a point formed by the intersection of the center lines of the 31st road (Uhland avenue) and 131st (Valonia) street, as said street and road are laid down upon map showing the street system for the territory bounded by 129th street, 31st avenue, Willets Point Boulevard and College Point Causeway, in the Third Ward, Borough of Queens, said map having been dated March 28, 1917, and forwarded to the Board of Estimate and Apportionment for its approval on April 9, 1917; thence westerly for 276.141 feet along the center line of 31st road (Uhland avenue), as said road is laid down upon aforesaid map, to the center line of 130th (Urania) street; thence northerly, deflecting to the right 109 degrees 41 minutes 14 seconds for 292.596 feet along the centre line of 130th (Urania) street, as said street is laid down upon aforesaid map; thence easterly, deflecting to the right 90 degrees for 260 feet to the centre line of 131st (Valonia) street; thence southerly, deflecting to the right 90 degrees for 199.568 feet along the centre line of 131st (Valonia) street to the centre line of 31st road (Uhland avenue), the point or place of beginning.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Queens on or before the 11th day of September, 1917, and to serve on the Corporation Counsel of The City of New York at his office, Room 1743, 17th floor, Municipal Building, Borough of Manhattan, City of New York, on or before the said 11th day of September, 1917, a copy of such verified claim.

Dated, New York, Aug. 24, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. a24,s5

In the Matter of Acquiring Title by The City of New York to certain lands and premises on the northerly side of Parcell street and the southerly side of Corona avenue east of the corner of Parcell street and Corona avenue, in the Borough of Queens, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, entered and filed in the office of the Clerk of the County of Queens on August 14th, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, in accordance with a resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 29th day of June, 1917, was granted.

NOTICE IS HEREBY FURTHER GIVEN that the description of the real property to be acquired in the above entitled proceeding is as follows:

All those certain lots, pieces or parcels of land with the buildings and improvements thereon erected, situate, lying and being in the Second Ward of the Borough of Queens in the City and State of New York, bounded and described as follows:

BEGINNING at a point on the northerly side of Parcell street, distant 200 feet 8¾ inches easterly from the corner formed by the intersection of the southerly side of Corona avenue as now existing and the said northerly side of Parcell street; thence northerly at right angles to the northerly side of Parcell street and along the easterly line of Lot No. 45 and the continuation thereof to Corona avenue as now existing 103 feet 4⅜ inches; thence northeasterly along the southerly side of Corona avenue as now existing 92 feet 8 inches to a point on the westerly line of Lot No. 3; thence southeasterly at right angles to the southerly side of Corona avenue as now existing and along the westerly line of Lot No. 3, 51 feet 5⅞ inches to a point on the northerly line of Lot No. 36; thence westerly along the northerly line of Lot No. 36, 5 feet 11½ inches to the easterly line of Lot No. 39; thence southerly along said easterly line of Lot No. 39 100 feet, striking the northerly side of Parcell street at right angles; thence westerly along said northerly side of Parcell street 100 feet to the point or place of beginning, be the said several dimensions more or less, said premises being known as Lots Nos. 1, 39, 41, 42 and 44, in Block 934, Ward 2, of the Tax Maps of the Borough of Queens.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Queens on or before the 11th day of September, 1917, and to serve on the Corporation Counsel of The City of New York at his office, Room 1743, 17th floor, Municipal Building, Borough of Manhattan, City of New York, on or before the said 11th day of September, 1917, a copy of such verified claim.

Dated, New York, August 24, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. a24,s5

In the Matter of Acquiring Title by The City of New York to certain lands and premises situated in the block bounded on the north by ELIZABETH PLACE, on the east by BARBADOES CREEK, JAMAICA BAY, on the south by THURSBY STREET, and on the west by BEACH 63RD STREET, in the Fifth Ward of the Borough of Queens, in The City of New York, duly selected as a site for a refuse destructor for the Bureau of Street Cleaning, under the jurisdiction of the President of the Borough of Queens, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, entered and filed in the office of the Clerk of the County of Queens on May 8, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, in accordance with a resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 30th day of March, 1917, was granted.

NOTICE IS HEREBY FURTHER GIVEN that the description of the real property to be acquired in the above entitled proceeding is as follows:

ALL those certain lots, pieces or parcels of land with the buildings and improvements thereon erected, situate, lying and being in the Fifth Ward of the Borough of Queens, in the City and State of New York.

BEGINNING at a point at the intersection of the northerly line of Thursby street (Morris avenue) and the easterly line of Beach 63rd street (Sea View avenue), Thursby street (Morris avenue) being 50 feet in width, and being defined by two monuments placed upon a line 5 feet northerly measured at right angles from the southerly line thereof; Beach 63rd street (Sea View avenue) being 60 feet wide and being defined by two monuments placed 5 feet easterly measured at right angles from the westerly line thereof; thence northerly 200 feet along the easterly line of Beach 63rd street (Sea View avenue) to the southerly line of Elizabeth place, as laid down upon a map filed in the office of the Clerk of the County of Queens as Map 250; thence easterly, deflecting to the right 90 degrees for 355 feet, plus or minus, along the southerly line of Elizabeth place to the mean high water line of Barbadoes Creek, Jamaica Bay; thence southerly along the mean high water line of Barbadoes Creek, as said line winds and turns, to the northerly line of Thursby street (Morris avenue); thence westerly along the northerly line of Thursby street (Morris avenue) for 360 feet, plus or minus, to the easterly line of Beach 63rd street (Sea View avenue), the point or place of beginning.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Queens on or before the 11th day of September, 1917, and to serve on the Corporation Counsel of The City of New York at his office, Room 1743, 17th floor, Municipal Building, Borough of Manhattan, City of New York, on or before the said 11th day of September, 1917, a copy of such verified claim.

Dated, New York, August 24, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. a24,s5

Filing Preliminary Abstracts.

In the Matter of the Application of The City of New York, relative to acquiring title to certain uplands, filled-in lands, lands and lands under water, wharves and bulkheads not now owned by The City of New York, and all rights, easements, emoluments and privileges appurtenant thereto, situate, lying and being on Otsego, Halleck, Sigourney, Columbia, Bay, Court, Clinton and other streets, in the Borough of Brooklyn, in The City of New York, duly authorized by the Board of Estimate and Apportionment of The City of New York, pursuant to the provisions of Chapter 776 of the Laws of 1911 and the various acts amendatory thereof and supplemental thereto, to be acquired for terminal facilities, and the equipment thereof and therefor.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Appraisal in the above entitled proceeding, DO HEREBY GIVE NOTICE to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties or persons respectively entitled to or interested in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Estimate and Apportionment of The City of New York, Room 1356, Municipal Building, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, August 24, 1917, file their objections, in writing, with us, at our office, Room 1728, Municipal Building, in the Borough of Manhattan, in The City of New York; and we, the said Commissioners, will hear parties so objecting, at our said office, on the 6th day of September, 1917, at 2 o'clock in the afternoon of that day, and upon such subsequent days as may be found necessary.

Dated, New York, August 24, 1917.

STEPHEN C. BALDWIN, WILLIAM L. MOFFAT, EDWARD F. LINTON, Commissioners.

WILLIAM H. TASPER, Clerk. a24,s5

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 thereto 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 half 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 revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith 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 free, for rent or otherwise, excepting the necessary watchmen 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 cellars 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 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, cesspools, 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 taps 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 opening 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 thereto, and will place proper and sufficient guards and fences and warning signs 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 clean 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 re-located 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 re-located 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 re-sale 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 be 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 officers, 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 to which it relates, or in any portion of the profits thereof. The bid must be verified by the oath, in writing, or 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 bond required, as provided in section 420 of the Greater New York Charter.

All bids for supplies must be submitted in duplicate.

The certified check or money should not be inclosed in the envelope containing the bid, but should be either inclosed 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 in arrears to 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.