

THE CITY RECORD.

Vol. XLVI. NUMBER 13844.

NEW YORK, WEDNESDAY, NOVEMBER 27, 1918.

Price, 10 CENTS.

THE CITY RECORD.

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.
Published Under Authority of Section 1336, Greater New York Charter, by the
BOARD OF CITY RECORD.

JOHN F. HYLAN, Mayor.
WILLIAM P. BURR, Corporation Counsel. CHARLES L. CRAIG, Comptroller.

PETER J. BRADY, Supervisor.
Superintendent's Office, Municipal Building, 8th floor.
Published daily, at 9 a. m., except Sundays and legal holidays.
Distributing Division, 125 and 127 Worth st., Manhattan, New York City.
Subscription, \$20 a year, exclusive of supplements. Daily issue, 10 cents a copy.
SUPPLEMENTS: Civil List (containing names, salaries, etc., of the City employees), 45; Official Census of Votes, 41; Registry Lists, 10 cents each assembly district; Law Department Supplement, 41; Assessed Valuation of Real Estate, \$1 each section; postage extra.
ADVERTISING: Copy for publication in the City Record must be received at least TWO (2) days before the date fixed for the first insertion; when proof is required for correction before publication, copy must be received THREE (3) days before the date fixed for the first insertion.
COPY for publication in the corporation newspapers of Brooklyn must be received at least THREE (3) days before the date fixed for the first insertion.
Entered as Second-class Matter, Post Office at New York City.

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PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

49 LAFAETTE STREET, NEW YORK CITY.

Weekly Calendar of Hearings Commencing November 25, 1918.

Wednesday, November 27, 1918—11.30 a. m.—12th floor—Seventh Avenue-Lexington Avenue Rapid Transit Railroad—Section 3, Route No. 48—"Hearing on Form of Contract for construction of protective blanket over tunnels at Old slip"—Whole Commission. 2.30 p. m.—12th floor—Case No. 1610—Newtown Gas Company—A. Hermann et al., complainants—"Rates for gas in 2d Ward, Queens"—Whole Commission—Wm. L. Ransom, Counsel. 2.30 p. m.—12th floor—Case No. 1787—Woodhaven Gas Light Company—Albert C. Schwarz et al., complainants—"Rates for gas in 4th Ward, Queens"—Whole Commission—Wm. L. Ransom, Counsel. 2.30 p. m.—12th floor—Case No. 1807—Woodhaven Gas Light Company et al.—"Rates for gas in 4th Ward, Queens"—Whole Commission—Wm. L. Ransom, Counsel.

Friday, November 29, 1918—2.30 p. m.—12th floor—Case No. 2314—Street Surface Railroad Corporation—"Operating and financial condition"—Whole Commission—Wm. L. Ransom, Counsel. 2.30 p. m.—12th floor—Case No. 2342—Brooklyn Union Gas Company—Antonio Bianco et al., complainants—"Refusal to extend mains on Varrens Hook road and other streets"—Whole Commission—Wm. L. Ransom, Counsel.

Borough of Brooklyn.

Report for Week Ended Oct. 19, 1918.

Bureau of Public Buildings and Offices—Orders issued: For supplies, 6; for repairs, 12. Bills aggregating \$6,597.48 were signed and forwarded to the Comptroller for audit and payment.

Bureau of Licenses and Permits—Complaint Department: Complaints received: From Bureau of Buildings, 1; by mail, 1; from general public, 3; from Inspectors, 21; from Police Department, 3. Classification and disposal: Old boilers removed, 1; boulders removed, 25; trees and limbs removed, 17; iron pipe above walk removed, 1; short dump loads spread, 108.

Inspected Department—Inspection of buildings, applications approved, 40; complaints made, 21; complaints settled, 42; permit slips and applications approved, 206.

Permit Department—Permits issued: Flag walks, 37; building material on streets, 4; tar kettles on streets, 2; crosswalks, 8; special permits, 43; cement walks, 12; driveways, 18; Edison Electric Co., 9; Water Department, 30; tool houses on streets, 1; telephone company, 8; Brooklyn Union Gas Co., 64; Borough Gas Co., 1; Kings Co. Lighting Co., 5.

Cashier's Department—Moneys Received: Repairing over water connections, \$446.75; repairing over sewer connections, \$309.30; repairing over gas connections, \$3,607.38; inspection work done by corporations, \$85; special paving, \$174.

Bureau of Sewers.

Moneys Received—For sewer permits, \$234.

Permits Issued—For new sewer connections, 20; for old sewer connections (repairs), 19.

Work Done—Linear feet of sewer built, 90 to 166 inches, 124; linear feet of pipe sewer built, 242; manholes built, 8; basins built, 4; feet of sewer repaired, 39; basins repaired, 36; linear feet of pipe sewers cleaned, 114,250; linear feet of large sewers cleaned, 13,400; linear feet of sewers examined, 97,250; basins cleaned, 680; basins relieved, 6; basins examined, 96; manhole heads and covers reset, 14; manhole covers reset, 10; basin pans reset, 13; gallons of sewage pumped, 31st Ward, 43,588,620; cubic feet of sludge pumped, 31st Ward, 20,499; complaints examined, 4; manholes repaired, 24; granite basin heads set, 11; granite basin stones set, 6.

Laboring Force Employed—Repairing and cleaning sewers: Inspectors of sewer connections, 10; Foremen, 9; Inspectors of Sewers and Basins, 5; Mechanics, 2; Laborers, 105; horses and carts, 31. Street Improvement Fund: Inspectors of Construction, 28; Laborers, 12. 26th Ward disposal works: Stokers, 4; Stationary Engineers, 4; Laborers, 15. 31st Ward disposal works: Stokers, 10; Foreman, 1; Stationary Engineers, 9; Laborers, 19. Cleaning large B. B. & C. sewers: Foreman, 1; Laborers, 4; horses and carts, 3. Gowanus flushing tunnel: Stationary Engineers, 2; Laborers, 5.

Bureau of Highways.

Dangerous holes repaired and made safe, 25.

Work Done—By repair gangs, square yards laid: Granite, grade No. 1, tar and gravel on concrete, 296; granite, grade No. 2, tar and gravel on concrete, 1,650; granite, grade No. 1, grouted on concrete, 948; granite, grade No. 2, grouted on concrete, 20; granite on sand, 749. 50 square yards asphalt block pavement, 51 square yards medina block pavement, 2 square yards brick pavement. By connection gangs, square yards laid: Granite, grade No. 1, tar and gravel on concrete, 37; granite, grade No. 2, tar and gravel on concrete, 32; granite, grade No. 1, grouted on concrete, 47; granite on sand, 78; Belgian block pavements, 8; wood block pavements, 2; asphalt block pavements, 2; medina block pavements, 45; brick pavements, 116; macadam, 353. 450 square yards 6-inch concrete under asphalt pavement; 335 square yards 6-inch concrete under block pavement, 965 square yards cement walks repaired; 18 linear feet of curbing, cement reset; 1,701 square feet of flagging relaid; 640 linear feet bluestone curb reset. 9,577 square yards macadam roadway cleaned; 28,363 square yards dirt roadway repaired and cleaned, by hand; 5,258 square yards gutter cleaned; 32,850 square yards dirt roads repaired, by machine; 1,138 square yards repairs made to macadam roadways; 270 square yards ash sidewalks built. Municipal asphalt plant: 1,174 boxes plant product made; 7,247.5 cubic feet asphalt laid; plant repairs; detailed at laboratory; repairing auto trucks; 1,656.4 square yards asphalt laid. Miscellaneous work: 1 cesspool built; 1 cesspool cleaned and repaired; 33 linear feet drain pipe laid; streets sprinkled with water; operating yard; special yard work; miscellaneous trucking; cleaning miscellaneous streets; filling washouts; repairing tools and equipment; details; miscellaneous work, not street work; cutting weeds; regulating dumping at Maspeth ave. dump; working with Topographical Bureau; repairing streets; grading Murphy Park.

Building Bureau.

Plans Filed: For new buildings, brick, 42; estimated cost, \$60,820; frame, 61; estimated cost, \$80,400. Alterations, 37; estimated cost, \$113,625; cost of book slip permits, \$38,445; cost of plumbing repair slip permits, \$1,951; total plans filed, 140; estimated cost, \$856,241. Unsafe cases filed and notices issued, 5; violation cases filed, 30; violation notices issued, 33; violation letter notices issued, 2; cases referred for court action, 4. EDWARD RIEGELMANN, President.

Fire Department.

Abstract of Transactions from Oct. 21 to Oct. 26, 1918, both days inclusive.

Oct. 21.

Emergency Appointment Renewed—Thomas Shroen, as Marine Stoker, Eng. Co. 223, at rate of \$3.50 a day, pending establishment of eligible list, Oct. 22.

Transferred—Effective Oct. 22: Lieutenants—Robert S. Brierton, Eng. Co. 204, to H. & L. Co. 205; John J. Keane, Eng. Co. 203 to Eng. Co. 201; Edward J. Dougherty, Eng. Co. 229 to Eng. Co. 203; Joseph F. Flanagan, Eng. Co. 233 to Eng. Co. 229. Firemen—John A. Green, Eng. Co. 8 to Eng. Co. 261; Eugene Egan, Eng. Co. 19 to H. & L. Co. 129; Edward J. Johnson, Eng. Co. 55 to Eng. Co. 272; Thomas J. Scott, Eng. Co. 203 to Eng. Co. 233; Vito A. Mollica, Eng. Co. 220 to Eng. Co. 282; Thomas H. Malkin, Eng. Co. 241 to Eng. Co. 242; Walter T. Hawrick, Eng. Co. 242 to H. & L. Co. 114; Charles B. Franssen, Eng. Co. 261 to Eng. Co. 8; Charles J. G. Lubeck, Eng. Co. 261 to H. & L. Co. 43; George C. Bickley, Eng. Co. 282 to Eng. Co. 220; John B. Holahan, H. & L. Co. 5 to H. & L. Co. 43; John J. Murray, No. 1, H. & L. Co. 43 to H. & L. Co. 144; Edward G. Conway, H. & L. Co. 110 to H. & L. Co. 149; William C. Samet, H. & L. Co. 129 to Eng. Co. 19; Joseph Miller, No. 3, H. & L. Co. 144 to Eng. Co. 26; Frederick J. Gill, H. & L. Co. 149 to H. & L. Co. 110. Effective 9 a. m., Oct. 24: Assistant Engineer Edwin C. Gregory, from Department of Parks, Manhattan, Bronx and Richmond, to Bureau of Fire Prevention, Division of Inspection, in same capacity, at rate of \$1,200 per annum.

Designation of Compensation—(Pursuant to authorization of Board of Estimate and Apportionment), effective as of Jan. 1, 1918: Bricklayers Richard W. O'Meara, Bureau of Fire Alarm Telegraph, and John J. Mulligan, Bureau of Repairs and Supplies, at rates each of \$6.50 per diem. Effective as of July 1, 1918: Foreman Laborer James J. Canavan, Bureau of Repairs and Supplies, Division of Horses, at rate of \$1,500 per annum.

Died—Fireman John J. Kelly, Jr., H. & L. Co. 1, at Camp Merritt, N. J., at 7.30 a. m., Oct. 18; Fireman Thomas Farrell, No. 2, Eng. Co. 81, at 3.30 a. m., Oct. 19.

Fires Reported—Week ended Oct. 19: Manhattan, Bronx and Richmond, 134; Brooklyn and Queens, 83.

Oct. 22.

Died—Fireman Thomas J. J. Costello, Eng. Co. 229, at 4 a. m., Oct. 21.

Oct. 23.

Trials—Penalties imposed before Fire Commissioner Charles W. Calkin on dates specified: Sept. 19—Fireman James W. Kelly, Eng. Co. 19, for absence without leave (2 charges), disobedience of orders, using obscene and disrespectful language and intoxication; dismissed the service from 8 a. m., Oct. 24. Oct. 2: Fireman James A. H. Quinn, H. & L. Co. 78, for absence without leave (4 charges), disrespect to superior officer (3 charges), and being under the influence of liquor, drug or compound (2 charges); dismissed the service from 8 a. m., Oct. 24.

Services Ceased—Marine Stoker Michael Luciano, Eng. Co. 232, Oct. 26.

Transferred—Effective Oct. 24: Lieutenant Gaspar C. Wiseman, Eng. Co. 236 to H. & L. Co. 118; Engineer of Steamer Walter S. Bessel, Eng. Co. 59 to Eng. Co. 58; Fireman Frederick Hoffmann, Eng. Co. 13 to Eng. Co. 235; Fireman Franklin E. Verity, Eng. Co. 235 to Eng. Co. 13; Fireman Bernard F. Rasmussen, H. & L. Co. 118 to Eng. Co. 236.

Old Charges Dismissed—Pursuant to the provisions of Special Order No. 163, paragraph IV, dated Sept. 13, 1916, charges against members of the uniformed force tried before Deputy Fire Commissioner Clarence H. Fay on dates specified and decision reserved, were this day dismissed as follows: Fireman Howard F. Massam, Eng. Co. 83, Oct. 3, 1917, for absence without leave and being under the influence of liquor, drug or compound; Fireman Joseph P. Springer, Eng. Co. 32, Oct. 4, 1917, for absence without leave; Fireman William A. Zimmerman, Jr., Eng. Co. 156, Oct. 5, 1917, for absence without leave.

Died—Fireman Joseph B. Starke, Eng. Co. 217, at 9.45 a. m., Oct. 25; Fireman George Hoag, Eng. Co. 237, at 7.45 p. m., Oct. 21.

Oct. 24.

Contracts Executed—For furnishing and delivering 40,000 feet of 2½ inch cotton, rubber-lined fire hose (Items 1, 2 and 3), \$40,630; Hamilton Rubber Mfg. Co., Trenton, N. J., principal; U. S. Guarantee Co., surety. For furnishing and delivering 5,000 feet 1½ inch cotton, rubber-lined fire hose (Item 4), \$1,600; Hewitt Rubber Co., 240 Kensington ave., Buffalo, N. Y., principal; American Surety Co., surety.

Bills Audited—Contracts, \$6,570.17.

Oct. 25.

Appointed—William Devlin, Marine Stoker, Eng. Co. 86, for five days at \$3.50 a day, Oct. 26.

Services Ceased—Automobile Machinist George R. Meyer, and temporary Automobile Machinist Robert E. Dwyer, Bureau of Fire Extinguishment, Division of Apparatus, Oct. 26.

Died—Fireman James J. Connelly, Eng. Co. 26, at 5.30 a. m., Oct. 24.

Bills Audited—Miscellaneous, \$111.54; miscellaneous, \$300.

Oct. 26.

Appointed—Thomas Curran, as Marine Stoker, Eng. Co. 226, for five days, at \$3.50 a day, Oct. 28.

Services Ceased—Typewriting Copyist Sadie B. Eisenstein, Bureau of Fire Prevention, Division of Recording, Oct. 31. Temporary Automobile Machinist Gustav S. Grosse, Bureau of Fire Extinguishment, Division of Apparatus, Oct. 26.

Died—Chief of Battalion Matthew J. Cummings at 6.45 a. m., Oct. 25.

Bills Audited—Open market orders, \$968.43.

THOMAS J. DRENNAN, Fire Commissioner.

Department of Plant and Structures.

Report for Week Ended Nov. 16, 1918.

Vouchers Forwarded to Comptroller—Open market orders, \$3,380.79; miscellaneous vouchers, \$3,485.79; payrolls, \$56,491.58; total, \$63,358.16.

Moneys Received—Brooklyn Bridge: Privileges, \$1,064.51. Williamsburg Bridge: Privileges, \$158.50. Manhattan Bridge: Privileges, \$312. Queensboro Bridge: Privileges, \$2,000. Bridges over Harlem River and in The Bronx: Material and labor, repairs, claims, \$72.69. Subpoena fees, \$1.25. Staten Island Ferry: Privileges, \$3,088.30; ferry tolls, \$25,589.94; total, \$28,688.86. 39th Street Ferry: Privileges, \$100; ferry tolls, \$2,119.62; total, \$2,219.62. Ferry rents: Hudson River ferries, \$5,450.25. Grand total, \$39,978.68. JOHN H. DELANEY, Commissioner.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of the Meeting of the Board of Estimate and Apportionment Held in Room 16, City Hall, Friday, November 8, 1938.

Present—John F. Hylan, Mayor; Charles L. Craig, Comptroller; Robert L. Moran, Acting President, Board of Aldermen; Frank L. Dowling, President, Borough of Manhattan; Edward Riegelmann, President, Borough of Brooklyn; William J. Flynn, Acting President, Borough of The Bronx; Frank X. Sullivan, Acting President, Borough of Queens, and John E. Bowe, Acting President, Borough of Richmond.

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

Approval of Minutes (Cal. No. 1).

The minutes of meetings held October 15, 16, 18 and 21, 1938, were approved as printed in the CITY RECORD November 7, 1938, and the minutes of meetings held October 23, 24 and 25, 1938, were approved as printed in the CITY RECORD November 8, 1938.

PUBLIC HEARINGS.

On Changes in the City Map.

Borough of Brooklyn.

Hearing in the Matter of Changing the Map or Plan of the City of New York by Closing and Discontinuing Poplar Place, from Fulton Street to Poplar Street, Borough of Brooklyn (Cal. No. 2).

The Secretary presented affidavits of publication showing that the matter had been duly advertised in accordance with a resolution adopted October 18, 1938 (Cal. No. 53).

The Secretary presented the following:

November 1, 1938.

Board of Estimate and Apportionment:

Gentlemen—At the meeting of the Board of Estimate and Apportionment held on July 12, 1938, a report from the Acting President of the Borough of Brooklyn, upon a petition of James A. Cameron for closing and discontinuing Poplar place (Buckbees Alley), from Fulton street to Poplar street, together with a plan providing for such closing, was referred to the Committee on City Plan and Public Improvements for report (Calendar No. 29).

At its meeting held on October 18, 1938, the Board, pending a report from the Committee on City Plan and Public Improvements, fixed November 8, 1938, as the date for a public hearing upon the plan submitted by the President of the Borough of Brooklyn in connection with his report.

Poplar place has a width varying from a little less than 12 feet to a little less than 13 feet and it crosses the irregular block bounded by Fulton, Henry, Poplar and Hicks streets, this block having a total length of about 417 feet and a width of from about 77 feet to about 275 feet. It has been paved with a roadway 10 feet wide, and provides light and air, as well as rear entrances, to adjoining buildings. It appears to have been open to public use for nearly 100 years, although never recognized as a part of the City map. Its continued use would doubtless be considered as establishing a dedication to public use, but, by reason of its steep grade, it is not suitable for traffic purposes, while its narrow width and broken alignment make it difficult to keep it in a clean and sanitary condition.

The petitioner for the closing states that he is the owner of title to the fee of all the land within the lines of the street, as well as that of the abutting property, and he has executed an agreement releasing the City from all claims which might arise as the result of closing and discontinuing the street.

The Committee believes that this street can serve no useful purpose, but that, on the contrary, its closing would be in the public interest. It appears that, under the existing law, the adoption of the map submitted by the Borough President would result in the extinguishment of the public easement or any rights which the City may have to the land within the street lines created by its long use and enable the abutting owners to institute proceedings for a determination of the damages due to such closing.

Your Committee recommends the approval of the plan, with the understanding that the petitioner will submit proof of ownership of all the abutting property, and suggests that his Honor, the Mayor, be requested to withhold his approval of the resolution approving such plan until such satisfactory proof of ownership shall have been submitted to and approved by the Corporation Counsel. Respectfully,

COMMITTEE ON CITY PLAN AND PUBLIC IMPROVEMENTS, by FRANK L. DOWLING, President, Borough of Manhattan, Chairman.

Law Department, Office of the Corporation Counsel, November 4, 1938.

Board of Estimate and Apportionment:

Sirs—I am in receipt of a communication dated October 23, 1938, addressed to the Corporation Counsel by James Matthews, Assistant Secretary, stating as follows:

"I transmit herewith, for approval by you as to form and sufficiency, Release executed by James A. Cameron, who states that he is the owner of all the land abutting upon Poplar place, between Poplar street and Fulton street, Borough of Brooklyn, discharging the City from all claims he may have by reason of the closing and discontinuance of said Poplar place.

"At the meeting of the Board of Estimate and Apportionment on October 18, 1938, a resolution was adopted fixing November 8, 1938, as the date for a public hearing upon the closing of said Poplar place. Will you kindly, therefore, return the enclosed agreement before the latter date?"

I herewith return the release which accompanied the communication, with my approval as to form and sufficiency endorsed thereon.

Respectfully yours, GEO. P. NICHOLSON, Acting Corporation Counsel.

In the matter of the application of James A. Cameron and others for the closing of Poplar place, sometimes known as Buckbees alley.

Whereas, James A. Cameron has heretofore made application to the Board of Estimate and Apportionment of The City of New York to discontinue and close Poplar place, sometimes known as Buckbees alley, said Poplar place being a strip of land extending from a point on the northerly side of Poplar street 229 feet 6 inches westerly from the corner of Poplar street and Henry street, to a point on the southerly side of Fulton street, about 240 feet westerly from the corner of Fulton street and Henry street, and being about 12 feet 10 inches wide at its Poplar place end and about 91-2 feet wide at its Fulton street end; and

Whereas, said James A. Cameron is the owner of all of the land abutting said Poplar place, sometimes known as Buckbees alley, on each side thereof;

Now, therefore, this agreement Witnesseth that the said James A. Cameron, in consideration of the granting of his said application and of the sum of one dollar (\$1), lawful money of the United States, to him in hand paid by The City of New York, the receipt whereof is hereby acknowledged, does for himself, his heirs, executors, administrators, successors, personal representatives and assigns, remise, release and forever discharge the said City of New York and its successors of and from all claims and causes of action whatsoever, which he now has or which he, his heirs, executors, administrators, successors, personal representatives and assigns may hereafter have against The City of New York by reason of the discontinuance and closing of said Poplar place, sometimes known as Buckbees alley.

In witness whereof the said James A. Cameron has caused these presents to be signed and sealed this 11th day of July, 1938.

(L. S.)

JAMES A. CAMERON.

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

On this 11th day of July, 1938, before me personally came James A. Cameron, to me known and known to me to be the person described in and who executed the foregoing instrument, and duly acknowledged to me that he executed the same.

G. B. PETERKIN, Notary Public; commission expires March, 1939; Nos. 24 and 124.

Approved as to form and sufficiency.

Dated New York, November 4, 1938.

GEO. P. NICHOLSON, Acting Corporation Counsel.

The Secretary also presented documents as follows:

Policies of title insurance for Poplar place; for 84 Fulton street; for 82 Fulton street; for 61 Poplar street; contract for sale and deed from Mary A. Bishop and Annie M. Bishop to James A. Cameron.

No one appeared in opposition to or in favor of the proposed change. The hearing was closed.

The following was offered:

Whereas, at a meeting of this Board held on the 18th day of October, 1938, a resolution was adopted proposing to change the map or plan of the City of New York so as to close and discontinue Poplar place, from Fulton street to Poplar street, in the Borough of Brooklyn, City of New York, and appointing a hearing at a meeting of this Board to be held on the 8th day of November, 1938, at 10.30 o'clock a. m., at which meeting such proposed action would be considered by this Board, and requesting a notice to all persons affected thereby, of the aforesaid time and place at which such proposed action would be considered, to be published in the CITY RECORD and in the corporation newspapers for ten days prior to the 8th day of November, 1938; and

Whereas, it appears from the affidavits of the Supervisor of the City Record and the publishers of the corporation newspapers, that the aforesaid resolution and notice have been published in the CITY RECORD and in the corporation newspapers for ten days prior to the 8th day of November, 1938; and

Whereas, all persons interested in such proposed change were afforded an opportunity to be heard thereon, and such proposed change was duly considered by this Board; now, therefore, be it

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest to change the map or plan of the City of New York by closing and discontinuing Poplar place, from Fulton street to Poplar street, in the Borough of Brooklyn, City of New York, does hereby favor the same so as to make the aforesaid change in accordance with a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment and dated June 12, 1938.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The Mayor was requested to withhold his approval pending advice from the Corporation Counsel as to the sufficiency of title of James A. Cameron to Poplar place.

REPORTS.

(For Report from the Committee on Finance and Budget see Cal. No. 11.)

From the Department of Finance.

President, Borough of Queens—Transfer of Appropriation (Cal. No. 3).

(On September 27, 1938 (Cal. No. 57-E), and on October 4, 1938 (Cal. No. 88-C-2), this matter was referred to the Comptroller.)

The Secretary presented two communications, dated September 23 and 27, 1938, from the President, Borough of Queens, herein; and the following report of the Comptroller:

November 1, 1938.

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

Gentlemen—In two communications dated September 23, 1938, and September 27, 1938 (Cal. No. 57-E, of September 27, 1938, and Cal. No. 88C2, of October 4, 1938), respectively, referred to the Comptroller, the Commissioner of Public Works, Borough of Queens, requested transfers of funds within the 1938 appropriations to the office of the President of the Borough of Queens. A report covering the necessity for transfers to certain of the accounts in these requests has been submitted to your Board, the balance of the requests being as follows:

705 Highway Materials	FROM	\$9,200 00
730 General Plant Service	TO	\$9,200 00
The Examiners detailed to make the examination in this matter have reported to me as follows:		
The unencumbered balance in Code No. 730, General Plant Service, on October 26, 1938, was \$87.63. An analysis of the expenditures and outstanding open market orders has disclosed that the depletion of this account is due mainly to the necessity for using more funds than were provided for in the 1938 budget allowance for the hire of automobile trucks and scows and tugs for the transportation and final disposition of house waste in the Rockaways. The budget allowance was predicated on the assumption that the new refuse destructor would be in operation on August 1, 1938, whereas the plant is still uncompleted.		
Transfer in the amount of \$8,650 is necessary in order to provide for the liquidation of outstanding liabilities and estimated expenditures during the remainder of the year, as follows:		
Bureau of Highways—		
Rental of sorting machine, November and December		\$40 00
Rental of tabulating machine, November and December		98 00
Water service, Far Rockaway Corporation Yard		10 00
Demolishing buildings		100 00
Bureau of Sewers—		
Copies of maps		130 00
Electric current, Newtown Disposal Plant, November and December		70 00
Water service, Far Rockaway Disposal Plant, July to December, inclusive		670 00
Water service, flush tank, Grove street, July to December, inclusive		40 00
Water service, flush tank, Bay 17th street, July to December, inclusive		60 00
Water service, Newtown Disposal Plant, July to December, inclusive		300 00
Bureau of Street Cleaning—		
Hire of auto trucks, September 16 to 21		300 00
Hire of scows, with labor, September 14 to October 21		1,520 00
Hire of scows, without labor, September 14 to October 21		950 00
Hire of scows, without labor, October 22 to November 6		800 00
Hire of tugs		325 00
Unloading two scows		700 00
Transferring to bottom dumping scows and disposal of garbage		1,700 00
Bureau of Public Buildings and Offices—		
Care of clocks, November and December		50 00
Topographical Bureau—		
Developing packs and prints, November and December		20 00
Mounting and binding maps, November and December		80 00
Litho prints on paper, November and December		40 00
Litho prints on cloth, November and December		180 00
Litho copies of maps		50 00
Rental of triangulation towers		200 00
Contingent Items		217 00
Total		\$8,650 00

A sufficient unencumbered balance remains in Account No. 705 to permit of the debit transfer, because of the inability of the Department to procure highway materials due to war conditions. The Commissioner of Public Works stated in his communication dated September 27, 1938, that there is sufficient in Code No. 705, Highway Materials, to provide for this transfer, which need not be used for the purpose for which it was appropriated.

The attached resolution, if approved, will authorize the transfer of funds in the amount of \$8,650. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves the transfer of funds within

the appropriations to the office of the President of the Borough of Queens for the year 1918, as follows:

	FROM	
705 Highway Materials		\$8,650 00
730 General Plant Service	TO	\$8,650 00

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.

President, Borough of Richmond—Transfer of Appropriation and Modification of Schedule (Cal. No. 4).

(On October 11, 1918 (Cal. No. 79), this matter was referred to the Comptroller.)
The Secretary presented a communication, dated October 11, 1918, from the President, Borough of Richmond, herein; and the following report of the Comptroller:

October 31, 1918.

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

Gentlemen—The President of the Borough of Richmond, in a communication dated October 11, 1918 (Calendar No. 79, October 11, 1918), referred to the Comptroller, requested a transfer of \$7,500 to the 1918 appropriation for motor vehicles and equipment, Code 782. This is to provide an auto truck. The Borough President states: "In our budgetary request for the year 1919, among the various items, was an auto truck at an estimated cost of \$7,500. After considerable discussion it was suggested by Secretary Haag of your Honorable Board that in all probability there would be a surplus in our Code No. 769TS, Wages Temporary Employees, and Code No. 765TS, Hire of Horses and Vehicles with Drivers, and that any deficiency would be made up with a transfer of funds from the Sidewalk Repair Account, Code 3052."

Accordingly, the request was made for a transfer of funds to provide for the purchase of the truck this year. Inasmuch as the balance in Code No. 3052, Sidewalk Repairs, is exhausted an amended request has been received from the Borough President suggesting that the \$2,000 proposed to be taken from that account be transferred from Code 3048, City Fund for Salary and Wage Accruals.

The Superintendent of the Bureau of Highways states the purchase of this auto truck is part of a plan for gradual motorization of the equipment of the department, made necessary by the difficulty in obtaining proper service through the hire of horses and carts. One Ford tractor was purchased in 1918 and the 1919 budget provides for two others. The truck for which funds are now asked is to be used in the summer for spreading bituminous oil with a detachable box for hauling purposes in the winter.

The Borough President says that at present the bituminous oil which is spread on the roads is delivered to two points on Staten Island in tank cars which hold about 8,000 to 10,000 gallons. This oil is heated in these cars and is then spread on the roads by means of two small trailers drawn by Ford tractors. The tanks on these trailers hold about 400 gallons each. Considerable time must necessarily elapse before these two tractors can remove and spread all the oil which soon becomes cool in the small wagon tanks on the tractors. The truck it is proposed to purchase holds 1,200 gallons and has a greater operating speed than the Ford tractors. By reason of the greater speed of which it is capable and its greater capacity the President states there will be a considerable saving in demurrage charges which now accrue because of the delay in emptying the cars, and by the prevention of wastage in the more uniform spreading of the oil on the roads. When the truck is not in use for oil spreading purposes, it is intended to remove the tank and replace it with a box for general hauling purposes. When so used the President says, it will take the place of five teams. It is intended to make use of the truck in winter in the work of removing snow and ice.

The Borough President, in a communication dated October 31, 1918, certifies that the appropriations under his jurisdiction from which \$5,500 of the amount requested is to be transferred will not require to be replenished.

The appended resolutions approving the request as amended and the schedules as revised are submitted for your consideration. The transfer being in part from a personal service appropriation will require twelve affirmative votes. Respectfully,
CHARLES L. CRAIG, Comptroller.

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

	FROM	
769TS Tax Levy and Special Trust Fund Force		\$3,800 00
Contract or Open Order Service, Transportation, Hire of Horses and Vehicles with Drivers		
765TS Care of Highways—Tax Levy and Special Trust Fund Force		1,700 00
MISCELLANEOUS, NEW YORK CITY		
3048 City Fund for Salary and Wage Accruals		2,000 00
		\$7,500 00

	TO	
782 Motor Vehicles and Equipment		\$7,500 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.		

The following resolution was offered:
Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule, as revised, for the office of the President of the Borough of Richmond for the year 1918, effective as of October 17, 1918, as follows:

	FROM	
769TS Tax Levy and Special Trust Fund Force— Foreman at \$4.40 per day (1951 4-11 days)		\$17,386 00
Laborer at \$3.50 per day (1750 days)		6,125 00
Laborer at \$3.25 per day (1908 days)		12,701 00
Laborer at \$3 per day (17,660 1-3 days)		52,981 00
Steam Roller Engineer at \$5.50 per day (900 days)		4,950 00
Schedule total		\$94,143 00
Tax Levy Allowance		\$78,272 80
Special and Trust Fund Allowance		15,870 20
Total Allowance		\$94,143 00

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.

City Fund for Salary and Wage Accruals; President, Borough of Richmond—Transfer of Appropriation (Cal. No. 5).

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

The Secretary presented a communication, dated October 5, 1918, from the President, Borough of Richmond, herein; and the following report of the Comptroller:

October 31, 1918.

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

Gentlemen—The President of the Borough of Richmond, in a communication dated October 5, 1918 (Calendar No. 72B, October 11, 1918), requested the transfer of \$4,500 to Code 782, Purchasing Motor Vehicles and Equipment, to provide funds for the purchase of an automobile. It was intended that this money be obtained by transfer from Code 3052, Repairs and Replacements to Sidewalks. As this fund

has been exhausted an amended request has been received suggesting that the amount required be obtained from the City Fund for Salary and Wage Accruals.

The 1918 appropriation for purchase of motor vehicles was \$7,200. This is practically exhausted. No provision was made in this appropriation for an automobile for the use of the President, who states in his application:

"The automobile used by my predecessor and by me on official business for a number of years was defective in materials, and is unsafe, there having been recently three accidents, each caused by the breaking of an axle, that would have resulted seriously if there had been any speed at the time. I have been advised by people who know that it should not be further used because of the great danger. This machine is beyond repair."

The old machine is a 1915 Apperson touring car, the original cost of which is stated to have been about \$2,600. The President states it cannot be placed in repair owing to the inability at present to secure the necessary parts. He also states there are five touring cars in the department, including the one it is desired to replace, three of which are out of commission. The President is now using the car assigned to the Commissioner of Public Works.

The Borough President in his application for the transfer also makes the following statement: "I had included this item in my budget request for 1919, but at the suggestion of the Secretary of the Board, at the budget hearing, the item was eliminated, and this request for a transfer of funds made instead." The car it is intended to purchase is a Cadillac Sedan, the regular price of which, including the war tax, is stated to be \$4,900. It is intended to turn in the old car and to make a cash payment of \$4,500.

Appended hereto for your consideration is a resolution, which, if approved, will effect the transfer requested. Respectfully,
CHARLES L. CRAIG, Comptroller.

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

	FROM	
MISCELLANEOUS, NEW YORK CITY		\$4,500 00
3048 City Fund for Salary and Wage Accruals		
	TO	
PRESIDENT, BOROUGH OF RICHMOND		
Equipment		\$4,500 00
782 Motor Vehicles and Equipment		

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.

Hunter College of the City of New York—Transfer of Funds (Cal. No. 6).

(On October 11, 1918 (Cal. No. 54), this matter was referred to the Comptroller.)
The Secretary presented a communication, dated October 2, 1918, from the Board of Trustees, Hunter College of the City of New York, herein; and the following report of the Comptroller:

October 29, 1918.

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

Gentlemen—At the meeting of October 11th an application from the Secretary of the Board of Trustees of Hunter College (Cal. No. 54) for appropriation of the fees collected under section 1143 of the City Charter, as amended by chapter 512 of the Laws of 1918, to the special fund established by that section, was referred to the Comptroller.

The amendment authorizes the Trustees, upon such terms and conditions as to admission and attendance as they may prescribe, to furnish gratuitously or otherwise, for female and made students actual residents or employees of this city, special courses and courses of study in vocational subjects and civic administration, and other educational advantages, including the admission of non-matriculated students, within the college buildings or elsewhere. As regards the disposition of fees, it is provided that:

"All sums of money, if any, received by said college, as provided by this section, shall be accounted for and paid into the city treasury and shall at once be appropriated by the Board of Estimate and Apportionment to a special fund to be administered by the trustees of Hunter College of the City of New York in furnishing and conducting the said special courses and courses of study in vocational subjects and civic administration, non-matriculated student privileges and other special educational advantages."

The trustees of the college shall report to the comptroller of the city the amount of the unexpended balance in such special fund at the end of each fiscal year, and any such balance which shall remain unappropriated by the said board of trustees at the end of the succeeding fiscal year shall then be paid into the city treasury to the credit of the general fund."

Pursuant to this amendment, the sum of two thousand seven hundred forty-eight dollars and seventy-five cents (\$2,748.75), representing fees collected as provided by this section, was deposited with the Chamberlain of the City of New York on October 1st. The attached resolution will assign the sum, and such others of similar source as shall hereafter be so deposited, to an appropriate fund account and provide for transfer to the general fund of the balances referred to in the amended section of the Charter, should such balances occur. Respectfully submitted,
CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 1143 of the City Charter, as amended by chapter 512 of the Laws of 1918, hereby appropriates the sum of two thousand seven hundred and forty-eight dollars and seventy-five cents (\$2,748.75), collected in fees at Hunter College on September 27 and 28, 1918, deposited on October 1, 1918, with the Chamberlain by the College authorities, and such other amounts of similar source as shall hereafter be so deposited to the account entitled "Code No. 762A, Hunter College of the City of New York, Fees for Non-Matriculated Students and Others in Vocational Courses"; and directs the Comptroller to provide for the transfer to the general fund for the reduction of taxation of any future balances made so transferable by chapter 512 of the Laws of 1918, to wit:

"The trustees of the college shall report to the comptroller of the city the amount of the unexpended balance in such special fund at the end of each fiscal year, and any such balance which shall remain unappropriated by the said board of trustees at the end of the succeeding fiscal year shall then be paid into the city treasury to the credit of the general fund."

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.

Armory Board—Transfer of Appropriations (Cal. No. 7).

(On September 20, 1918 (Cal. No. 220-A-1), this matter was referred to the Comptroller.)

The Secretary presented a communication, dated September 6, 1918, from the Secretary, Armory Board, herein; and the following report of the Comptroller:

October 29, 1918.

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

Gentlemen—The Secretary of the Armory Board presented a request at the meeting of your Board on September 20 (Cal. No. 220 A-1), for the replenishment of certain appropriation funds of that Board for the years 1915, 1916 and 1917, by transfers within appropriations for those years, aggregating three hundred and seventy-six dollars and twenty-four cents (\$376.24).

The accounts which it is desired to replenish are those for fuel and other supplies, equipment and repairs, in order to liquidate outstanding bills, the balances in the accounts not being sufficient for the purpose.

In explanation of the delay in liquidating these bills the Secretary states that when the National Guard was called into the Federal Service, depot units were established in their places in the various armories, which were commanded by men who had no knowledge of what had taken place prior to their assumption of the custody of the buildings, and in some instances they refused to approve bills, or held them on their desks until the parent organizations had returned from service at the Border. These organizations were almost immediately again impressed into the

Federal Service and the commands left the armories paying little or no attention to the accumulated matters requiring attention. This entailed a large amount of additional work upon the clerical force of the Armory Board in looking after the housing of troops, the installing of various kinds of services in the armories and the numerous other matters requiring attention. All of these various war activities had the effect of taking from the office the Clerk who had charge of the checking up of all invoices, and as there was no one to replace him, this work naturally fell behind.

A balance of four hundred and eighty-four dollars and nine cents (\$484.09) in the 1915 appropriation to Code 1756, to which a transfer of sixty-five dollars and fifty-eight cents (\$65.58) is requested, was transferred to the General Fund on June 16, 1916, and it is proposed to provide the necessary funds by a retransfer from that fund.

The amounts required to replenish the 1916 accounts are found within the appropriations made to the Armory Board for that year, with the exception of \$86.29, which is to be transferred from the Department of Water Supply, Gas and Electricity, with the consent of that Department. That Department has also consented to the transfer of twenty-five dollars and twenty-three cents (\$25.23) from the 1917 appropriation to Code 2305, Supplies, Forage and Veterinary Supplies, in which there is a sufficient balance to permit of the same.

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

Respectfully,
CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds within the appropriations for the years 1915, 1916 and 1917, as follows:

FOR THE YEAR 1915.	
FROM	
AG-4 General Fund	\$14 70
TO	
ARMORY BOARD.	
Supplies.	
1756 Contract or Open Order Service, General Repairs, Maintenance of Armories, Borough of Brooklyn—	
Twenty-third Regiment, Infantry	\$14 70
FOR THE YEAR 1916.	
FROM	
1753 General Plant Supplies, Maintenance of Armories—	
Borough of Manhattan—	
d—Twelfth Regiment, Infantry	4 80
h—Squadron A, Cavalry	20 00
h—Headquarters Division	10 00
Borough of Brooklyn—	
u—Forty-seventh Regiment, Infantry	4 50
Purchase of Equipment, General Plant Equipment.	
1754 Maintenance of Armories—	
Borough of Manhattan—	
d—Twelfth Regiment, Infantry	15 02
f—Sixty-ninth Regiment, Infantry	10 30
i—First Regiment, Field Artillery	8 25
m—First Battalion, Naval Militia	6 34
Borough of Brooklyn—	
u—Twenty-third Regiment, Infantry	5 00
Materials, General Plant Materials.	
1755 Maintenance of Armories—	
Borough of Manhattan—	
a—Seventh Regiment, Infantry	14 46
Borough of Brooklyn—	
u—Twenty-third Regiment, Infantry	6 00
Contract or Open Order Service, General Repairs.	
1756 Maintenance of Armories, Borough of Brooklyn—	
u—Forty-seventh Regiment, Infantry	50 00
v—Twenty-third Regiment, Infantry	7 25
w—Forty-seventh Regiment, Infantry	50 00
y—First Battalion, Second Regiment, Field Artillery	19 50
z—Company B, First Battalion, Signal Corps	20 00
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.	
Contract or Open Order Service, General Repairs.	
2246 Illumination, Power and Heat Control	\$4 89
	\$336 31
TO	
ARMORY BOARD.	
Supplies.	
Fuel Supplies—	
1751 Maintenance of Armories, Borough of Manhattan—	
a—Seventh Regiment, Infantry	\$20 75
c—Ninth Coast Defense Command	121 86
f—Sixty-ninth Regiment, Infantry	32 06
General Plant Supplies—	
1753 Maintenance of Armories—	
Borough of Manhattan—	
a—Seventh Regiment, Infantry	8 26
Borough of Brooklyn—	
u—Twenty-third Regiment, Infantry	37 71
Purchase of Equipment, General Plant Equipment	
1754 Maintenance of Armories, Borough of Manhattan—	
c—Ninth Coast Defense Command	50 10
Contract or Open Order Service, General Repairs.	
1756 Maintenance of Armories—	
Borough of Manhattan—	
a—Seventh Regiment, Infantry	56 00
Borough of The Bronx—	
a—Second Battalion, Second Regiment, Field Artillery	5 41
Borough of Brooklyn—	
t—Thirteenth Coast Defense Command	4 17
	\$336 30
FOR THE YEAR 1917.	
FROM	
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.	
Supplies.	
2305 Forage and Veterinary Supplies	\$25 23
TO	
ARMORY BOARD.	
General Plant Supplies.	
1753 Maintenance of Armories, Borough of Manhattan—	
m—First Battalion, Naval Militia	\$15 00
f—First Armored Motor Battery	3 84
Equipment, General Plant Equipment.	
1754 Maintenance of Armories—	
Borough of The Bronx—	
a—Second Battalion, Second Regiment, Field Artillery	3 15
Borough of Brooklyn—	
u—Forty-seventh Regiment, Infantry	3 24
	\$25 23

Fuel Supplies—

1751 Maintenance of Armories, Borough of Manhattan—	
a—Seventh Regiment, Infantry	\$20 75
c—Ninth Coast Defense Command	121 86
f—Sixty-ninth Regiment, Infantry	32 06
General Plant Supplies—	
1753 Maintenance of Armories—	
Borough of Manhattan—	
a—Seventh Regiment, Infantry	8 26
Borough of Brooklyn—	
u—Twenty-third Regiment, Infantry	37 71
Purchase of Equipment, General Plant Equipment	
1754 Maintenance of Armories, Borough of Manhattan—	
c—Ninth Coast Defense Command	50 10
Contract or Open Order Service, General Repairs.	
1756 Maintenance of Armories—	
Borough of Manhattan—	
a—Seventh Regiment, Infantry	56 00
Borough of The Bronx—	
a—Second Battalion, Second Regiment, Field Artillery	5 41
Borough of Brooklyn—	
t—Thirteenth Coast Defense Command	4 17
	\$336 30

FOR THE YEAR 1917.

FROM
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Supplies.

2305 Forage and Veterinary Supplies	\$25 23
TO	
ARMORY BOARD.	
General Plant Supplies.	
1753 Maintenance of Armories, Borough of Manhattan—	
m—First Battalion, Naval Militia	\$15 00
f—First Armored Motor Battery	3 84
Equipment, General Plant Equipment.	
1754 Maintenance of Armories—	
Borough of The Bronx—	
a—Second Battalion, Second Regiment, Field Artillery	3 15
Borough of Brooklyn—	
u—Forty-seventh Regiment, Infantry	3 24
	\$25 23

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

City Fund for Salary and Wage Accruals; Department of Public Charities—
Transfer of Appropriation (Cal. No. 8).

(On October 11, 1918 (Cal. No. 15), a resolution was adopted transferring \$47,000

from the Fund for Repairs and Replacements to Sidewalks to the Department of Public Charities.)

The Secretary presented the following:

November 2, 1918.

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

Gentlemen—On October 11, 1918 (Calendar No. 15), your Board adopted a resolution transferring \$47,000 from 3052—1918, Repairs and Replacements to Sidewalks to the Department of Public Charities, 1918—1918, Fuel Supplies. This action was recommended in a report submitted by me. When the report was submitted to me for signature, I was informed by the man who prepared it that there were sufficient funds in Code 3052 for this transfer, notwithstanding the numerous transfers that were being made against it. It now turns out that he was mistaken, and it is necessary, therefore, to provide for \$20,688.28 of the transfer to the Department of Public Charities, by taking this money from the City Fund for Salary and Wage Accruals.

I, therefore, submit appropriate resolutions, one rescinding the action of October 11, 1918, and the other making the appropriate transfer partly from the City Fund for Salary and Wage Accruals and partly from Code 3052—1918, Repairs and Replacements to Sidewalks. Respectfully submitted,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Estimate and Apportionment on October 11, 1918, reading as follows:

"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 within appropriations for the year 1918, as follows:

FROM	
MISCELLANEOUS NEW YORK CITY.	
3052 Repairs and Replacements to Sidewalks	\$47,000 00
TO	
DEPARTMENT OF PUBLIC CHARITIES.	
Supplies.	
1952 Fuel Supplies	\$47,000 00
—be and the same is hereby rescinded.	
Which was adopted by the following vote:	
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.	
The following resolution was offered:	
Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated for the year 1918 as follows:	
FROM	
MISCELLANEOUS NEW YORK CITY.	
3048 City Fund for Salary and Wage Accruals	\$20,688 28
3052 Repairs and Replacements to Sidewalks	26,311 72
	\$47,000 00
TO	
DEPARTMENT OF PUBLIC CHARITIES.	
Supplies.	
1952 Fuel Supplies	\$47,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Queens—Transfer of Appropriation and Modification of Schedule (Cal. No. 9):

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

The Secretary presented communications dated October 4 and 29, 1918, from the Acting President, Borough of Queens, herein; and the following report of the Comptroller:

October 30, 1918.

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

Gentlemen—In a communication, dated October 4, 1918 (Calendar No. 72-A of October 11, 1918), referred to the Comptroller, the Commissioner of Public Works, Borough of Queens, requested a transfer of funds within the 1918 appropriations to the office of the President of the Borough of Queens, as follows:

FROM	
Personal Service, Wages Temporary Employees, Care of Highways.	
6775 Asphalt Plant	\$12,650 00
TO	
Equipment.	
696 Motorless Vehicles and Equipment	\$5,900 00
697 Motor Vehicles and Equipment	6,750 00

The examiners detailed to make the examination in this matter have reported to me as follows:

The transfer of funds in the amount of \$5,900 to Code No. 696 is to provide for the purchase for use in the Bureau of Street Cleaning of ten steel dumping trucks at \$500 each—\$5,000, and four steel dumping carts at \$225 each—\$900. The steel dumping trucks are to be used in the Rockaways during the summer months for the transportation of garbage and house waste to the new destructor now being constructed in the Fifth Ward. These trucks are to replace the hired wooden trucks now in use. The proposed trucks are necessary in order to provide an adequate method of dumping the collected refuse directly into the hopper of the destructor and also furnish a sanitary means of transportation. The use of the present type of trucks would require the rehandling of the material at the destructor as it would be necessary to dump directly on the floor and employ laborers to shovel the material into the hopper.

At the time of the hearing on the departmental estimate for 1919 of the President of the Borough of Queens, it was stated that at a hearing before Judge Benedict in the matter of acquiring title to the land on which the destructor was to be erected, a claim was made by the owners of the adjoining property for consequential damages on account of the proposed erection of the destructor and the constant passage of garbage carts to and from the plant. The Superintendent of Street Cleaning assured the court at that time that it was proposed to use this new type of sanitary truck when the destructor was put into operation. The Secretary of the Board of Estimate and Apportionment then suggested that inasmuch as funds were available within present appropriations that these be transferred at this time, thereby reducing the amount necessary to be provided in the 1919 budget.

The latest quotation on this type of truck is \$525 each, making a total of \$5,250 for the ten it is proposed to purchase. An allowance has been made in the 1919 budget for the purchase of four steel dumping carts at \$225 each, so that transfer for this purpose is unnecessary.

The transfer to Code No. 697 in the amount of \$6,750 is requested in order to provide for the purchase of one five-ton Pierce Arrow truck. This truck is to be employed in the hauling of asphalt, the displacement of snow, transferring of supplies from one section of the borough to another, hauling of coal and wood, and on other highway activities when occasion demands. Provision for the purchase of this truck was requested in the 1919 budget, but it was suggested by the Secretary of your Board that inasmuch as funds were now available for transfer no allowance be made in the 1919 budget for this purpose. In making the allowance for hired horses and vehicles consideration was given to the fact that the truck would be available for next year's activities.

It has been the experience of the department that on long hauls asphaltic material when delivered by teams and trucks is not at the desired temperature to be properly handled, whereas when motor apparatus is employed this objectionable feature is overcome for the reason that the time consumed in hauling the material from the asphalt plant to the job is considerably lessened. This is one of the reasons why the department is gradually motorizing.

The repairs to asphaltic concrete pavements now out of guarantee will require additional maintenance work. The repairs to sheet asphalt pavements in the Third,

Fourth and Fifth wards is now done by departmental forces, which work was heretofore done by contract or open market-service.

The latest quotation on this type of auto truck is \$6,351.50.

The total amount necessary to be transferred to the two codes is \$11,601.50.

A sufficient unencumbered balance remains in account No. 6775 to permit of the debit transfer. Surplus funds are to be found in this account, as I am informed, because of the difficulty in procuring labor due to war conditions. The Commissioner of Public Works has certified to the fact that this account will not have to be replenished during the remainder of the year.

The attached resolutions, if approved, will authorize the transfer of \$11,601.50 and modify the schedule involved. The transfer of funds from a personal service code to a code other than personal service will require twelve votes for its adoption. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

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

FROM	
Personal Service, Wages Temporary Employees, Care of Highways.	
6775 Asphalt Plant	\$11,601 50
TO	
Equipment.	
696 Motorless Vehicles and Equipment	\$5,250 00
687 Motor Vehicles and Equipment	6,351 50
	\$11,601 50

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, 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 Office of the President of the Borough of Queens for the year 1918, as follows:

Wages Temporary Employees, Care of Highways, Asphalt Plant.	
6775 Tax Levy and Special and Trust Fund Force—	
Asphalt Foreman, at \$5 per day (1,008 days)	\$5,040 00
Steam Roller Engineer at \$5.50 per day (504 days)	2,772 00
Stationary Engineer at \$5 per day (504 days)	2,520 00
Stoker at \$3.50 per day (252 days)	882 00
Asphalt Worker at \$3.45 per day (1,007 days)	3,474 15
Asphalt Worker at \$3.20 per day (1,008 days)	3,225 60
Asphalt Worker at \$3 per day (1,008 days)	3,024 00
Asphalt Workers at \$3 per day (2,846 days)	8,538 00
Laborer at \$3 per day (1,847 days)	5,541 00
Laborer at \$3 per day (2,024 days)	6,072 00
Laborer at \$3 per day (2,766 days)	8,298 00
Balance unassigned	2 50
Schedule Total	\$49,389 25
Tax Levy Allowance	\$47,983 72
Special and Trust Fund Allowance	1,405 53
Total Allowance	\$49,389 25

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Kings County Fund for Salary and Wage Accruals; Register, Kings County—Transfer of Appropriation (Cal. No. 10).

(On October 25, 1918 (Cal. No. 66-B), this matter was referred to the Comptroller.)

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

November 1, 1918.

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

Gentlemen—In a communication to your Board, dated October 15, 1918, No. 66-B, Calendar, October 25, 1918, referred to the Comptroller, the Register of Kings County stated that the unexpended balances in Code No. 3400, 1918, Supplies, was insufficient for the needs of his office for the remainder of the year and requested that a transfer to the extent of \$200 be made, to replenish the account.

An examination of Code No. 3400 shows that the original appropriation was \$900. From this amount \$30 was transferred to another account during the year to provide for an unforeseen expense. The expenditures were \$835.26 and the unexpended balance is \$44.74. Against this balance there are outstanding liabilities amounting to \$30.19, exclusive of a cash expenditure of \$50 for postage. The requirements for the balance of the year, for water, ice, towel service and postage are estimated at \$155. From the foregoing it would seem that the sum of \$200 will be required to meet the estimated deficiency.

The Register states that the deficiency is due to the fact that the cost of ice increased beyond the original estimate, as did the cost and amount of postage used. The Register further points out that the item of postage is not entirely an expense, since his office has turned over to the City treasury \$644.41, the proceeds of receipts from patrons for the mailing of recorded instruments, and estimates an additional collection of \$200 during the remainder of the year.

The amount collected by the Register has been received by the Chamberlain and has been credited to the General Fund for the Reduction of Taxation.

An analysis of the expenditures and a comparison of such analysis with the departmental estimate for the year 1918 shows that the departmental expenditures have been kept within the limits of the itemized requests, with the exception of the items for ice and postage, and that the request is reasonable.

If the amount required, \$200 can be transferred from Code No. 3402, Repairs and Replacements, and \$10 from Code No. 3404, Contingencies. The balance, \$190, it is proposed to transfer from the Kings County Fund for Salary and Wage Accruals.

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

Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

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

FROM	
REGISTER, KINGS COUNTY.	
3402 Repairs and Replacements	\$30 00
3404 Contingencies	10 00
MISCELLANEOUS KINGS COUNTY.	
3508 Kings County Fund for Salary and Wage Accruals	160 00
	\$200 00
TO	
REGISTER, KINGS COUNTY.	
3400 Supplies	\$200 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Modification of Contracts with the Seventh Avenue Construction Company, Inc., for Return of Retained Percentages (Cal. No. 11).

(On October 25, 1918 (Cal. No. 26), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented the following:

State of New York, Public Service Commission for the First District, 49 Lafayette Street, New York, October 19, 1918.

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

Sirs—The Public Service Commission for the First District, pursuant to a resolution adopted by it on the 18th day of October, 1918 (a certified copy of which is transmitted herewith) transmits herewith for the consent of your honorable Board a proposed agreement modifying the contracts between The City of New York, acting by the Commission, and Seventh Avenue Construction Company, Inc., for the construction of station finish on those portions of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known respectively as Routes Nos. 4 and 38, Sections 1A, 1 to 4, inclusive, and Routes Nos. 19 and 22, Sections 1 and 1A, so as to provide for the return of retained percentages in the sum of twenty thousand dollars (\$20,000) under the former, and ten thousand dollars (\$10,000) under the latter.

The Public Service Commission for the First District requests your honorable Board to consent to the proposed agreement herewith transmitted.

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

(Seal.)

Resolved, That this Commission do and hereby does approve and adopt the proposed agreement now submitted to this Commission modifying the contracts between The City of New York, acting by this Commission and Seventh Avenue Construction Company, Inc., for the construction of station finish on those portions of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known respectively as Routes Nos. 4 and 38, Sections 1A, 1 to 4, inclusive, and Routes Nos. 19 and 22, Sections 1 and 1A, so as to provide for the return of retained percentages in the sum of twenty thousand dollars (\$20,000) under the former, and ten thousand dollars (\$10,000) under the latter, 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 said Board and that the Chairman and Secretary of this Commission be and hereby are authorized and directed to execute and deliver said proposed agreement if and when it is consented to by 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 October 18, 1918, and on file in the office of said Commission, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof I have hereunto subscribed my hand and affixed the seal of the Commission this 22d day of October, 1918.

(Seal.)

Secretary.

Agreement made this _____ day of _____, 1918, 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 Seventh Avenue Construction Company, Inc., a domestic corporation (hereinafter referred to as the "Contractor"); and

Whereas, heretofore and on or about the 15th day of February, 1917, the City, acting by the Commission, entered into a contract with the Contractor for the construction of station finish for a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad (Routes Nos. 19 & 22, Sections Nos. 1 and 1-A) which contract as heretofore duly modified is hereinafter referred to as the "First Contract"; and

Whereas, as security for the faithful performance of the First Contract on its part the Contractor deposited a bond in the sum of Twenty Five thousand (\$25,000) dollars and upon which bond there are now sureties as follows: Hartford Accident and Indemnity Company and Globe Indemnity Company; and

Whereas, heretofore on or about the 15th day of February, the City, acting by the Commission, entered into a Contract with the Contractor for the construction of station finish for a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad (Routes Nos. 4 and 38, Sections Nos. 1-A and 1 to 4 inclusive), which Contract as heretofore duly modified is hereinafter referred to as the "Second Contract"; and

Whereas, as security for the faithful performance of the Second Contract on its part the Contractor deposited a bond in the sum of Forty thousand (\$40,000) dollars and upon which bond there are now sureties as follows: Hartford Accident and Indemnity Company and Globe Indemnity Company; and

Whereas, the First Contract and the Second Contract provide 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 the 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 ten per centum (10%); and

Whereas, the amounts so reserved and retained by the City from partial payments heretofore made to the Contractor under the First Contract is Thirty thousand Two Hundred Sixty Seven dollars (\$30,267.80) and eighty cents, and the amounts so reserved and retained by the City from partial payments heretofore made to the Contractor under the Second Contract is Seventeen thousand Five Hundred Forty Seven dollars (\$17,547.00) and seven cents; and

Whereas, it is provided in the First Contract and in the Second Contract that such moneys so reserved and retained or so much thereof 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 First Contract and under the Second Contract; and

Whereas, the Contractor has requested the City to pay to it portions of the moneys so reserved and retained to the extent of Ten thousand dollars (\$10,000) under the First Contract and to the extent of Twenty thousand dollars (\$20,000) under the Second 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 hereinafter contained, the parties hereto do hereby agree that the First Contract and the Second Contract be and they hereby are modified as follows:

First: the City shall return to the Contractor on or before the expiration of ten days after the date of the delivery of this agreement on account of and as a portion of the moneys reserved and retained by The City from partial payments made to the Contractor, pursuant to the terms of the First Contract the sum of Ten thousand dollars (\$10,000); pursuant to the terms of the Second Contract the sum of Twenty thousand dollars (\$20,000).

Provided, however, that in case any claim against the City for injuries or alleged injuries to persons or property for which the Contractor is responsible under the First Contract, or under the Second Contract shall have been filed prior to the said payments herein provided for, the Contractor shall dispose of such claims or indemnify the City against the same in a manner satisfactory to the Comptroller as a condition precedent to receiving such payments and shall also cause all liens filed for work and materials to be discharged prior to receiving such payments. Such payments by the City shall be made to the Contractor by paying to the Contractor cash or by City warrant at the option of the Comptroller of the City.

Except as herein expressly provided the First Contract and the Second Contract and all the provisions thereof shall remain in all respects unchanged and in full force and effect as though this agreement has not been made.

The sole purpose of this agreement is to permit the Contractor to receive prior to the time stipulated in the First Contract and in the Second Contract certain of the moneys reserved and retained as additional security for the performance of the First Contract and the Second Contract; and nothing in this agreement contained shall be deemed or construed to be a waiver by the City of any default on the part of the Contractor under the First Contract or under the Second Contract; or a waiver of any claims that the City may have against the Contractor under the First Contract or under the Second Contract; or a waiver by the Contractor of claims, if any, against the City arising from or out of the First Contract or the Second Contract.

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 it shall be consented to in writing by Hartford Accident & Indemnity Company and Globe Indemnity Company 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 day and year first above written.

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

Attest: Secretary.

SEVENTH AVENUE CONSTRUCTION COMPANY, INC., by President.

Attest: Secretary.

State of New York, County of New York, ss.:
On this day of 1918, before me personally appeared

Charles Bulkley Hubbell, 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 Charles Bulkley Hubbell 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 Borough of Manhattan, in the City, County and 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 Charles Bulkley Hubbell 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 1918, 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 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 by like authority.

Approval of Corporation Counsel.
The foregoing agreement is hereby approved as to form.

Dated, New York, 1918.
..... Acting Corporation Counsel.

Consent to Sureties.
The undersigned, being the sureties upon the bond deposited as security for the faithful performance of the First Contract and the Second Contract hereinbefore referred to, hereby consent to the making of the foregoing agreement.

Dated, New York, 1918.
HARTFORD ACCIDENT & INDEMNITY COMPANY, by

GLOBE INDEMNITY COMPANY, by

Attest:
November 4, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On October 18, 1918, the Public Service Commission for the First District approved, subject to the consent of the Board of Estimate and Apportionment, a proposed agreement modifying Contract No. 4694, dated February 10, 1917, and Contract No. 4694, dated February 10, 1917, of the Seventh Avenue Construction Company for the construction of station finish for a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad (Routes 19 and 22, Sections Nos. 1 and 1A, in the Borough of The Bronx, referred to as the "First Contract," and Routes Nos. 4 and 38, Section 1-A and 1 to 4, inclusive, in the Borough of Manhattan, referred to as the "Second Contract").

The proposed agreement was referred to the Committee on Finance and Budget on October 25, 1918, Calendar No. 26.

The proposed agreement provides for the return to the Contractor, on or before the expiration of ten days after the date of the delivery of the agreement, \$10,000 under the "First Contract," and \$30,000 under the "Second Contract" on account of and as a portion of the moneys reserved and retained by the City from partial payment made to the contractor, provided, however, that in case any claims against the City for injuries or alleged injuries to persons or property for which the contractor is responsible under the contracts shall have been filed prior to said payment, the contractor shall dispose of such claims or indemnify the City against the same in a manner satisfactory to the Comptroller as a condition precedent to receiving such payment and shall also cause all liens filed for work and materials to be discharged prior to receiving such payment.

The sole purpose of this agreement is to permit the contractor to receive part of the retained percentage money prior to the time stipulated in the contract.

The "First Contract" is about 83 per cent. completed, requiring about \$40,000 to complete it on a basis of revised engineer's total estimate, and the "Second Contract" is about 84 per cent. completed, requiring about \$57,000 for completion on the same basis.

The financial statement of the contents, as of October 25, 1918, is as follows:

"First Contract" No. 4694, Routes 19 and 22, Sections 1 and 1-A.

Amount earned—
Regular work \$171,949 79
Article XX 4,521 03

Amount paid—
Regular work \$153,854 82
Article XX 4,068 93

Retained percentage (cash) \$17,547 07

In addition to the above the sum of \$14,844.01 has been certified as earned but not as yet paid.

"Second Contract" No. 4694, Routes 4 and 38, Sections 1-A and 1-A, inclusive.

Amount earned—
Regular work \$298,565 00
Article XX 3,993 00

Amount paid—
Regular Work \$268,816 30
Article XX 3,593 70

Retained percentage (cash) \$30,267 80

In addition to the above, \$10,131.42 has been certified as earned but not paid.

If the proposed agreement is carried out the City will have the following as security for the completion of the contract:

"First Contract"

Cash—
Retained percentage \$17,547 07
Released by this agreement 10,000 00

Original bond \$7,547 07

"Second Contract"

Cash—
Retained percentage \$30,267 80
Released by this agreement 20,000 00

Original bond \$10,267 80

The records of the Finance Department show the following claims filed against the contractors:

None.

"First Contract"

"Second Contract"

Department of Water Supply, Gas and Electricity—6-6-18—No amount.

Being advised that the security retained is ample for the faithful completion of the contracts, we recommend the adoption of the attached resolution approving the request. Respectfully,

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

The following was offered:

Whereas, On February 10, 1917, the Board of Estimate and Apportionment authorized the awarding by the Public Service Commission for the First District of a contract to the Seventh Avenue Construction Company, Inc., for the construction of station finish on Sections 1 and 1-A, Routes No. 19 and No. 22 (The Bronx), of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost of two hundred and thirty-nine thousand six hundred and sixteen dollars and five cents (\$239,616.05), of which there had been earned, as per certificates of the Public Service Commission Engineer, rendered on October 25, 1918, the sum total of one hundred and seventy-five thousand four hundred and seventy dollars and eighty-two cents (\$175,400.82), and of which there had been paid, as per construction vouchers furnished, one hundred and fifty-seven thousand nine hundred and twenty-three dollars and seventy-five cents (\$157,923.75), leaving a remainder of cash retained percentages of seventeen thousand five hundred and forty-seven dollars and seven cents (\$17,547.07), in addition to which there has also been certified as earned, but not yet paid, the sum of fourteen thousand eight hundred and forty-four dollars and one cent (\$14,844.01); and

Whereas, On February 10, 1917, the Board of Estimate and Apportionment authorized the awarding by the Public Service Commission of a contract to the Seventh Avenue Construction Company, Inc., for the construction of station finish on Sections 1-A and 1 to 4, inclusive, Routes No. 4 and No. 38 (Manhattan), of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost of three hundred and eighty-nine thousand eight hundred and eighty dollars and twenty-eight cents (\$389,880.28), of which there had been earned, as per certificates of the Public Service Commission Engineer, rendered on October 25, 1918, the sum total of three hundred and two thousand six hundred and seventy-eight dollars (\$302,678), and of which there had been paid, as per construction vouchers furnished, two hundred and seventy-two thousand four hundred and ten dollars and twenty cents (\$272,410.20), leaving a remainder of cash retained percentages of thirty thousand two hundred and sixty-seven dollars and eighty cents (\$30,267.80), in addition to which there has also been certified as earned but not yet paid the sum of ten thousand one hundred and ninety-three dollars and forty-two cents (\$10,193.42); and

Whereas, The Public Service Commission adopted a resolution on October 18, 1918, under which a proposed agreement modifying the foregoing contracts with the Seventh Avenue Construction Company, Inc., is submitted for the consent and approval of the Board of Estimate and Apportionment so as to provide—

(1) for the release and payment to said contractors under the first contract (No. 4694), Sections 1 and 1-A, Routes No. 19 and No. 22) of ten thousand dollars (\$10,000) of the cash now held by the City as retained percentages under the terms and provisions of the contract, and which, if released, would leave seven thousand five hundred and forty-seven dollars and seven cents (\$7,547.07) as cash retained percentages and the original bond of twenty-five thousand dollars (\$25,000) to assure the faithful performance and completion of the contract, which is now about eighty-three (83) per cent. completed; and to provide—

(2) for the release and payment to said contractors, under the second contract (No. 4694), Sections 1-A and 1 to 4, inclusive, Routes No. 4 and No. 38), of twenty thousand dollars (\$20,000) of the cash now held by the City as retained percentages under the terms and provisions of the contract, and which, if released, would leave ten thousand two hundred and sixty-seven dollars and eighty cents (\$10,267.80) as cash retained percentages and the original bond of forty thousand dollars (\$40,000) to assure the faithful performance and completion of the contract, which is now about eighty-four (84) per cent. completed; therefore be it

Resolved, That the Board of Estimate and Apportionment does hereby consent to and approve of the proposed agreement modifying the contracts hereinbefore referred to by and between the City of New York, acting by the Public Service Commission, and the Seventh Avenue Construction Company, Inc., and authorize and request the Comptroller, subject to the performance by the contractors of the conditions precedent set forth in said proposed modifying agreement, to pay over to the contractors ten thousand dollars (\$10,000) in cash from the seventeen thousand five hundred and forty-seven dollars and seven cents (\$17,547.07) of cash now held by the City as retained percentages in accordance with the terms of the first contract (No. 4694), Sections 1 and 1-A, Routes No. 19 and No. 22), and to pay over to the contractors twenty thousand dollars (\$20,000) in cash from the thirty thousand two hundred and sixty-seven dollars and eighty cents (\$30,267.80) of cash now held by the City as retained percentages in accordance with the terms of the second contract (No. 4694), Sections 1-A and 1 to 4, inclusive, Routes No. 4 and No. 38).

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the President of the Borough of Manhattan and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—14.

Negative—The President of the Borough of Brooklyn—2.

Public Service Commission for the First District—Approval of Contract with William Wharton, Jr., & Company, Inc., for Supply and Delivery of Special Work (Portion No. 115) for Installation of Tracks for the Broadway-Fourth Avenue Rapid Transit Railroad, Routes Nos. 4 and 36 (Cal. No. 12).

(On November 1, 1918 (Cal. No. 20), this matter was referred to the Comptroller.)

The Secretary presented the following:

State of New York, Public Service Commission for the First District, 49 Lafayette Street, New York, October 25, 1918.

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

Dear Sirs—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 Wm. Wharton, Jr., & Co., Inc., for the supply and delivery of Special Work, Portion 115, needed in the installation of tracks for the Broadway-Fourth Avenue Rapid Transit Railroad (Routes Nos. 4 and 36), the proposal amounting to four thousand two hundred forty-seven (\$4,247) dollars.

The Public Service Commission for the First District requests your Honorable Board to consent to said proposed contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City of executing said proposed contract, to wit, the sum of forty-three hundred (\$4,300) dollars, 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 for meeting the City's obligation under said proposed contract, to wit, the sum of forty-three hundred (\$4,300) dollars. In order to cover contingencies and extra work necessitated by deliveries outside of free lighterage limits, etc., as the experience of the Engineers of the Commission indicate, are most likely to occur on work of this character, the amount hereby requisitioned is slightly in excess of the bid price of four thousand two hundred forty-seven (\$4,247) dollars.

The Public Service Commission for the First District does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing said proposed contract, to wit, the sum of forty-three hundred (\$4,300) dollars, such requisition to be charged against the appropriations made by your Honorable Board for the purpose of carrying out Contract No. 4, being the contract dated March 19, 1913, between The City of New York, acting by this Commission, 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 these presents to be signed by its Secretary this 25th day of October, 1918.

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

(Seal)

(Copy of contract referred to herein is on file.)

November 4, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On October 25, 1918, the Public Service Commission for the First District, accepted, subject to the consent of the Board of Estimate and Apportionment, the proposal of Wm. Wharton, Jr., & Co., Inc., for the supply and delivery of special work, Portion No. 115, needed in the installation of tracks for Broadway-Fourth Avenue Rapid Transit Railroad, Routes 4 and 36.

This matter was referred to the Comptroller at a meeting of the Board of Estimate and Apportionment on November 1, 1918, Calendar No. 20.

The work in question is a cross-over, and the estimated cost thereof is \$4,247, for which an appropriation of \$4,300 is requested to cover contingencies and extra work necessitated by the delivery outside of free lighterage limits, such requisition (\$4,300) to be charged against appropriations made by the Board of Estimate and Apportionment for the purpose of carrying out contract No. 4, dated March 19, 1913, between The City and the New York Municipal Railway Corporation.

The express service on the Broadway-Fourth Avenue Rapid Transit Railroad (B. R. T. System) at present only extends to 14th street and Broadway (Union Square Station). By the installation of the proposed cross-over under Seventh Avenue at about 44th street, the express trains will be permitted to operate to 42d street (Times Square Station), thereby relieving the confusion and congestion at the Union Square Station.

The agreement in substance provides:

The City to furnish and ship to the contractor, with freight charges collect, about 73 feet of manganese steel rail, required for parts of the cross-over. The contractor is to furnish a complete cross-over built of special rails, straight rails, bolts, separators and special tie plates, and deliver same i. o. b. conveyance within the free lighterage limits, for the lump sum of \$4,247; said cross-over to be installed by other parties.

Upon invitation, the Public Service Commission received the following proposals for the work: Wm. Wharton, Jr., & Co., Inc., \$4,247, delivery, 80 days; Bethlehem Steel Company, \$4,510, delivery, 84 to 96 days; Ramapo Iron Works, \$4,693, delivery, 90 days.

The specifications are parts of standard specifications for track material and installation previously approved by the Public Service Commission, and the contract is analogous to other special subway work previously approved by the Commission.

The work being necessary and urgent, and being advised that the bid price is not unreasonable, taking into consideration the prevailing high prices, I recommend the adoption of the attached resolution approving the request.

Respectfully,

CHARLES L. CRAIG, Comptroller.

William Fullen, representing the Public Service Commission for the First District, appeared.

On motion, Rule 19 was waived in this matter, and the following resolution offered:

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1894, 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 October 25, 1918, the Board of Estimate and Apportionment does hereby consent to the contract proposed to be entered into between The City of New York, acting by said Commission, and William Wharton, Jr., & Company, Inc., for the supply and delivery of special work, Portion No. 115, needed in the installation of tracks for the Broadway-Fourth Avenue Rapid Transit Railroad, Routes No. 4 and No. 36, at an estimated cost of four thousand three hundred dollars (\$4,300); and be it further

Resolved, That the Board of Estimate and Apportionment does hereby prescribe that the limit to the proceeds of corporate stock available for said purpose shall be four thousand three hundred dollars (\$4,300); and be it further

Resolved, That the Comptroller be and he is hereby authorized to issue corporate stock of The City of New York to an amount not exceeding four thousand three hundred dollars (\$4,300), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds to the amount of the par value thereof to be applied to the purposes of the contract with William Wharton, Jr., & Company, Inc., as set forth in this resolution and more particularly described in the requisition of the Public Service Commission to this Board dated October 25, 1918; said issue of corporate stock to be charged as a subauthorization against the general appropriation of sixty million dollars (\$60,000,000) made by the Board on March 18, 1913, and the supplemental general appropriations subsequently made thereto, for the purpose of providing funds to meet the City's obligations under rapid transit Contract No. 4.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting President of the Boroughs of The Bronx, Queens and Richmond—16.

From Bureaus of the Board.**Bureau of Franchises.****Fifth Avenue Coach Company (Cal. No. 13).**

Waiving default of Fifth Avenue Coach Company in failing to accept within the required time consent to continue to maintain and operate stage or omnibus lines for the transportation of persons and property upon certain streets and avenues in the Borough of Manhattan.

(On October 11, 1918 (Cal. No. 28), a resolution was adopted granting consent herein.)

The Secretary presented the following:

Bureau of Franchises, November 4, 1918.

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

Sir—By resolution adopted by the Board of Estimate and Apportionment October 11, 1918, the Fifth Avenue Coach Company was granted permission to operate stages or omnibuses for public use in the conveyance of persons and property upon certain streets and avenues in the Borough of Manhattan.

Section 8 of the consent provides it shall be null and void unless the company execute and file a certain instrument accepting said consent and agreeing to conform to, abide by and perform all the terms, conditions and requirements thereof, within ten (10) days after the adoption of the resolution. The agreement was not received until October 30, 1918.

In a similar case the Corporation Counsel advised that the Board might, by resolution, waive the default and accept the agreement at the time filed as if it had been filed within the time specified in the consent.

I would recommend that the Board waive the default and accept the agreement at the time filed as if it had been filed within the time specified in the consent.

A resolution to this effect is transmitted herewith. Respectfully,

JOHN A. McCOLLUM, Acting Chief of Bureau.

The following was offered:

Whereas, By resolution adopted by the Board of Estimate and Apportionment October 11, 1918, the Fifth Avenue Coach Company was granted permission to temporarily operate stages or omnibuses for public use in the conveyance of persons and property upon certain streets and avenues in the Borough of Manhattan; and

Whereas, Section 8 of said resolution provides as follows:

"This consent shall be null and void unless said Company shall execute an instrument in writing, wherein said company shall accept this consent and shall promise, covenant and agree to conform to, abide by, and perform all the terms, conditions and requirements in this consent fixed and contained, and file said instrument with the Board of Estimate and Apportionment of the City of New York within ten (10) days after the adoption of this resolution and before anything is done in exercise of the rights conferred hereby. The said Company shall covenant and agree in said instrument to hold The City of New York, the Board of Estimate and Apportionment and the members or employees of said Board harmless from all damages to persons or property which may result from the establishment, maintenance and operation of said stage or omnibus routes."

—and

Whereas, The agreement was filed with this Board October 30, 1918; now, therefore, be it

Resolved, That the Board of Estimate and Apportionment herein and hereby waives the default of the Fifth Avenue Coach Company in failing or neglecting to file the agreement within the time required in the hereinabove quoted section of the

said resolution and accepts the said agreement at the time filed as if it had been filed within the time specified in the resolution.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

New York Quotation Company (Cal. No. 14).

Acceptance by New York Quotation Company of modification of its franchise contract so as to authorize the Company to charge \$20 for each ticker transmitting stock quotations and a like amount for each ticker transmitting bond quotations.

(On October 4, 1918 (Cal. No. 3), a resolution was adopted granting consent herein, which resolution was approved by his Honor the Mayor October 14, 1918.

The Secretary presented the following, which was ordered filed:

Bureau of Franchises, October 30, 1918.

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

Sir—By resolution adopted by the Board of Estimate and Apportionment October 4, 1918, approved by the Mayor October 14, 1918, the contract granting a franchise to the New York Quotation Company was amended so as to authorize the Company to charge \$20 for each ticker transmitting stock quotations, and a like amount for each ticker transmitting bond quotations. The resolution provided, however, that it should not become effective unless and until the Company executed and filed with the Board of Estimate and Apportionment an instrument in writing accepting the said consent and agreeing that nothing in the resolution, except as expressly provided, should be deemed to affect in any manner the provisions of the contract granting the franchise.

The Company presented an agreement dated October 18, 1918. This agreement has been approved by the Corporation Counsel and is on file in this office. Certified copies of the approved resolution have been forwarded to the Company and to the officials interested.

It is recommended that the papers be filed. Respectfully,

JOHN A. McCOLLUM, Acting Chief of Bureau.

From City, Borough and County Officials.**Central Purchase Committee—Amendment of Standard Specifications for Cream (Cal. N. 15).**

(On October 18, 1918 (Cal. No. 47), this matter was referred to the Secretary of the Board.)

The Secretary presented a communication, dated October 9, 1918, from the Acting Director of the Central Purchase Committee, herein; and the following report of the Secretary:

October 30, 1918.

Cal. No. 47, October 18, 1918—Communication from John J. Daly, Acting Director, Central Purchase Committee, Requesting That Action Be Taken Regarding a Letter He Had Received from the R. F. Stevens Company Requesting Change in the Standard Specification for Cream.

To the Board of Estimate and Apportionment:

Gentlemen—In the letter of the R. F. Stevens Company of October 8th, it is stated that none of the milk companies bottle a cream containing as little as 20 per cent. butter fat (which the standard specification calls for) and that the City would save money by specifying a forty per cent. cream, to contain not less than 40 per cent. butter fat, and have the institutions dilute it to a twenty per cent. basis when received.

The Borden Company furnishes a twenty per cent. butter fat cream known as "route cream" to the retail trade. The Sheffield Slaton Decker Company furnishes twenty per cent. butter fat cream regularly to wholesale consumers such as hotels and restaurants.

The wholesale price of the forty per cent. cream is 90 cents per quart, and for a twenty per cent. butter fat cream is 45 cents per quart.

Several years ago, before the Board of Estimate and Apportionment adopted a standard specification for cream, the City institutions bought different grades of cream. The present specification was adopted, after conference with the heads of the various City departments and institutions using cream, as the most economical grade to buy as it was found that although instructions were given to the persons in the institutions to dilute heavy cream to a twenty per cent. butter fat basis before serving it, this was frequently not done and the heavy cream was served as received.

If the specification is changed to require heavy cream it will mean that heavy cream will be used in place of the light cream now purchased and in approximately the same amount, thus adding considerable to the cost.

There is no evidence that the department or institutional heads have requested any change in the cream specification.

It is recommended that no change be made at this time in the percentage of butter fat required for Grade B Pasteurized cream, as required in the standard specification, 14C-21. Respectfully,

JOSEPH HAAG, Secretary.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the report dated October 30, 1918, of the Secretary of the Board, recommending that no change be made at this time in the percentage of butter fat required for Grade B Pasteurized Cream as required in the standard specification 14C-21.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

COMMUNICATIONS, PETITIONS, ETC.**From Citizens and Public Bodies.****Stock Quotation Telegraph Company (Cal. No. 16).**

The Secretary presented a report and financial statement of the Stock Quotation Telegraph Company for the year ending September 30, 1918, under and pursuant to contract granting said Company a franchise; also a statement as to the aerial and underground cables and wires existing prior to October 1, 1917, and aerial and underground cables and wires placed or removed during the year.

Which was referred to the Committee on Franchises.

New York Quotation Company (Cal. No. 17).

The Secretary presented a report and financial statement of the New York Quotation Company for the year ending September 30, 1918, under and pursuant to contract granting said Company a franchise.

Which was referred to the Committee on Franchises.

United Electric Service Company (Cal. No. 18).

The Secretary presented a report and financial statement of the United Electric Service Company for the year ending September 30, 1918, under and pursuant to contract granting said Company a franchise; and statement that the Company has no conduits or ducts and does not expect to lay any cables, wires or ducts during the year, as it leases all necessary wires from the New York Telephone Company.

Which was referred to the Committee on Franchises.

Mercantile Burglar Alarm Company (Cal. No. 19).

The Secretary presented a report and financial statement of the Mercantile Burglar Alarm Company for the year ending September 30, 1918, under and pursuant to contract dated October 29, 1912, granting said Company a franchise.

Which was referred to the Committee on Franchises.

Manhattan Bridge Three Cent Line (Cal. No. 20).

The Secretary presented a report and financial statement of the Manhattan Bridge Three Cent Line for the year ending September 30, 1918, under and pursuant to contract dated July 10, 1912, granting said Company a franchise.

Which was referred to the Committee on Franchises.

Nassau Electric Railroad Company (Cal. No. 21).

The Secretary presented a report and financial statement of the Nassau Electric

Railroad Company for the year ending September 30, 1918, under and pursuant to contract dated March 30, 1911, granting said Company a franchise to construct, maintain and operate a single track street surface railway in Georgia avenue, between Liberty and Atlantic avenues, Borough of Brooklyn.

Which was referred to the Committee on Franchises.

Nassau Electric Railroad Company (Cal. No. 22).

The Secretary presented a report and financial statement of the Nassau Electric Railroad Company for the year ending September 30, 1918, under and pursuant to contract dated September 7, 1911, granting said company a franchise to construct, maintain and operate a single track street surface railway in Flatbush, Fourth and Atlantic avenues, Borough of Brooklyn.

Which was referred to the Committee on Franchises.

Nassau Electric Railroad Company (Cal. No. 23).

The Secretary presented a report and financial statement of the Nassau Electric Railroad Company for the year ending September 30, 1918, under and pursuant to contract dated April 3, 1916, granting said Company a franchise to construct, maintain and operate a double track street surface railway on 8th avenue, from 39th street to Bay Ridge avenue, Borough of Brooklyn.

Which was referred to the Committee on Franchises.

Brooklyn Heights Railroad Company (Cal. No. 24).

The Secretary presented a report and financial statement of the Brooklyn Heights Railroad Company for the year ending September 30, 1918, under and pursuant to contract dated October 27, 1913, granting the Brooklyn City Railroad Company a franchise to construct, maintain and operate a double track street surface railway upon and along Roelbling street, from Division avenue to Lee avenue, Borough of Brooklyn.

Which was referred to the Committee on Franchises.

Brooklyn Heights Railroad Company (Cal. No. 25).

The Secretary presented a report and financial statement of the Brooklyn Heights Railroad Company for the year ending September 30, 1918, under and pursuant to contract dated April 3, 1916, granting the Brooklyn City Railroad Company a franchise to construct, maintain and operate a double track extension on Fresh Pond road, from the so-called Lutheran Cemetery line to Myrtle avenue, Borough of Queens.

Which was referred to the Committee on Franchises.

Manhattan and Queens Traction Corporation (Cal. No. 26).

The Secretary presented a report and financial statement of the Manhattan and Queens Traction Corporation for the year ending September 30, 1918, under and pursuant to contract dated October 29, 1912, granting a franchise to the South Shore Traction Company, subsequently assigned to the Manhattan and Queens Traction Corporation.

Which was referred to the Committee on Franchises.

Brooklyn, Queens County and Suburban Railroad Company (Cal. No. 27).

The Secretary presented a report and financial statement of the Brooklyn, Queens County and Suburban Railroad Company for the year ending September 30, 1918, under and pursuant to contract dated April 3, 1916, granting said Company a franchise to construct maintain and operate a double track extension on Metropolitan avenue, from Dry Harbor road to Jamaica Plank road, Borough of Queens.

Which was referred to the Committee on Franchises.

Board of Estimate and Apportionment; Department of Docks—General Policy with Respect to Steamship Transportation Facilities at the Port of New York (Cal. No. 28).

The Secretary presented the following:

City of New York, Department of Docks, Office of the Commissioner, Pier A, North River, November 1, 1918.

Hon. JOSE F. HYLAK, Mayor, and Chairman of the Board of Estimate and Apportionment of The City of New York, Municipal Building, N. Y. C.:

Sir—The undersigned held an informal conference at the above address this afternoon upon the invitation of the Commissioner of Docks for the purpose of considering several matters affecting the transportation, including steamship facilities, in the Port of New York.

Its importance to the Port and to the City is so great that we believe a general policy must be laid down, and suggest that progress to this end can best be made by arranging a meeting with your Board at an early date for that purpose.

Yours very truly, A. H. SMITH, Regional Director, U. S. Railroad Administration, Eastern Region; C. H. MAXHAM, Regional Director, U. S. Railroad Administration, Allegheny Region; H. B. WALKER, Federal Manager, U. S. Railroad Administration, Coastwise Steamship Lines; MURRAY HULBERT, Director of the Port and Commissioner of Docks, City of New York.

The Secretary also presented a communication from the Commissioners of the Sinking Fund, transmitting certified copy of resolution adopted November 7, 1918, fixing the time and place for a joint meeting with the Board of Estimate and Apportionment and the Regional Directors, U. S. Railroad Administration, Eastern and Allegheny regions, and others.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby concurs in the following resolution adopted by the Commissioners of the Sinking Fund on November 7, 1918:

"Resolved, That the Commissioners of the Sinking Fund hereby fix 2:15 o'clock p. m., on Friday, November 15, 1918, in City Hall, Borough of Manhattan, as the time and place for a joint meeting with the Board of Estimate and Apportionment to meet the Regional Directors, U. S. Railroad Administration, Eastern and Allegheny Regions; Federal Manager, U. S. Railroad Administration, Coastwise Steamship Lines; Director of the Port and Commissioner of Docks, for the purpose of considering a general policy with respect to steamship transportation facilities at the Port 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.

East 178th Street, from Bronx Park Avenue to Morris Park Avenue, Borough of The Bronx—Petition for Damage Awards Due to Regulating and Regrading (Cal. No. 29).

The Secretary presented a communication, dated November 1, 1918, from H. B. Chambers, submitting memorandum in behalf of property owners affected by the change of grade and grading of East 178th street, between Bronx Park avenue and Morris Park avenue, Borough of The Bronx.

(On July 12, 1918 (Cal. No. 23), a communication from the Board of Assessors relative to the damage awards for the grading of this street was referred to the Committee on Assessments.)

The communication was referred to the Committee on Assessments.

Public Service Commission for the First District—Additional Appropriation for Completing Alterations at 49 Lafayette Street (Cal. No. 30).

The Secretary presented a communication, dated October 30, 1918, from the Public Service Commission for the First District making requisition for an additional appropriation of \$11,000 for the completion of the alteration, overhauling and equipment for its use of the building located at No. 49 Lafayette street, New York City.

Which was referred to the Comptroller.

From City, Borough and County Officials.

President, Borough of Manhattan—Prevailing Rate of Wages for Dock Carpenters and Additional Appropriation Therefor (Cal. No. 31).

The Secretary presented a communication, dated October 30, 1918, from the President, Borough of Manhattan, suggesting that the rate of \$5.60 per day for Dock Carpenters employed in his department be made effective as of April 1, 1918, on which

date said rate was made effective for Ship Carpenters in the Department of Docks and Ferries, and requesting that revenue bonds be provided to meet the extra cost involved.

Which was referred to the Committee on Salaries and Grades.

President, Borough of Queens—Approval of Contract, Etc. (Cal. No. 32).

The Secretary presented a communication, dated November 1, 1918, from the President, Borough of Queens, submitting for approval proposed contract for the reconstruction of an outlet sewer on the line of 43d street, in Flushing Bay.

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

Tompkins Place, from Central Avenue to Edsall Avenue, Borough of Queens—Statement of Preliminary Work Performed in Connection with Constructing Sewer (Cal. No. 33).

The Secretary presented a communication, dated October 31, 1918, from the President, Borough of Queens, submitting statement of preliminary work performed in connection with the construction of a sewer in Tompkins place, from Central avenue to Edsall avenue.

(The preliminary authorization for this improvement was granted on June 28, 1918 (Cal. No. 149).)

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

Syosset Street, from Woodhaven Avenue to a Point 90 Feet West of Bigelow Avenue, and Bigelow Avenue, from Syosset Street to Jamaica Avenue, Borough of Queens—Statement of Preliminary Work Performed in Connection with Construction of Sewer (Cal. No. 34).

The Secretary presented a communication, dated October 31, 1918, from the Acting President, Borough of Queens, submitting statement of preliminary work performed in connection with the construction of a sewer in Syosset street, from Woodhaven avenue to a point 90 feet west of Bigelow avenue, and in Bigelow avenue, from Syosset street to Jamaica avenue.

(The preliminary authorization for this improvement was granted on June 28, 1918 (Cal. No. 147).)

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

Police Department—Modification of Schedule and Authority to Fill Vacancies (Cal. No. 35).

The Secretary presented a communication, dated November 2, 1918, from the Police Commissioner, resubmitting the following requests for:

1. Changing Stenographer and Typewriter at \$1,800 to Stenographer to Special Deputy Commissioner at \$1,800.
2. Changing Deputy Clerk at \$2,620 to Bookkeeper at \$3,500 and eliminating one Typist at \$840.
3. Increasing wages of Harnesmaker from \$4.50 to \$5 per day by reducing balance unassigned.
4. Filling vacancy of First Deputy Clerk at \$3,500.
5. Filling vacancy of Police Surgeon (2) at \$3,500.

Which was referred to the Committee on Salaries and Grades.

Fire Department—Issue of Special Revenue Bonds (Cal. No. 36).

The Secretary presented a communication, dated October 31, 1918, from the Fire Commissioner, requesting an appropriation of \$725 special revenue bonds, under subdivision 7, section 188 of the Charter, to provide for the payment of wages due Mechanics who were compelled to work overtime.

(On August 9, 1918 (Cal. No. 26), a request of the Fire Commissioner for the transfer of \$1,540 from the City Fund for Salary and Wage Accruals to provide for the payment of overtime of Mechanics was denied, with the understanding that if the Fire Commissioner should present a statement showing that an emergency existed which required this overtime work special revenue bonds, under subdivision 7 of section 188 of the Charter, might be made available to provide the necessary funds.)

The communication was referred to the Comptroller.

Department of Water Supply, Gas and Electricity—Retirement of Thurston C. Cuyler, Assistant Engineer (Cal. No. 37).

The Secretary presented a communication, dated October 30, 1918, from the Commissioner of Water Supply, Gas and Electricity, supplementing his letter of October 8, 1918, transmitting request for retirement of Thurston C. Cuyler, Assistant Engineer, and stating that the salary paid Mr. Cuyler has for many years been supplemented by his being furnished by the City with a residence, including light and heat, and also an allowance of \$3 a day for a horse and vehicle, without driver. It is estimated that the net value of such allowance would be about \$1,200 per annum, and should be considered in determining the annuity to be paid Mr. Cuyler.

(On October 25, 1918 (Cal. No. 53), this matter was referred to the Comptroller.)

The communication was referred to the Comptroller.

Department of Docks; Department of Street Cleaning—Utilization of Red Hook Shoal for Commercial Development (Cal. No. 38).

The Secretary presented a communication, dated November 1, 1918, from the Commissioner of Docks relative to the advisability of utilizing for commercial development the Red Hook Shoal, by converting it into an island by the construction of bulkheads and the deposit of material by the Department of Street Cleaning and that secured by dredging the Bay Ridge and Red Hook Channels, and stating that the first step is to secure authority from Congress for a survey by the Engineering Corps of the United States Army, and suggesting the adoption of a resolution therein urging the introduction of such a measure, the approval thereof by the Secretary of War and favorable consideration of same by the Committee on Rivers and Harbors and the Senate and House of Representatives.

Which was referred to the Committee on Finance and Budget.

Department of Docks—Compensation for Blacksmith's Helper (Cal. No. 39).

The Secretary presented a communication, dated October 26, 1918, from the Commissioner of Docks, requesting the establishment of the rate of \$4.50 per day for Blacksmith's Helper in his department.

Which was referred to the Committee on Salaries and Grades.

Department of Docks—Acquisition of Property for Improvement of Waterfront and Harbor, 27th and 28th Streets, Gowanus Bay, Borough of Brooklyn (Cal. No. 40).

The Secretary presented a resolution adopted October 31, 1918, by the Commissioners of the Sinking Fund approving of and consenting to the institution of condemnation proceedings for the acquisition of property to be acquired for the improvement of the waterfront and harbor between the centre line of 27th street and the centre line of 28th street, Gowanus Bay, Borough of Brooklyn; also two communications, dated September 20 and November 1, 1918, from the Commissioner of Docks, stating that the valuation of the real estate proposed to be acquired, assessed for the purpose of taxation, is \$353,744, and requesting that a date be fixed for a public hearing in the matter.

Which were referred to the Committee on Finance and Budget; and to the Chief Engineer for report to the Board under Rule 35.

City Magistrates' Courts—Issue of Special Revenue Bonds (Cal. No. 41).

The Secretary presented a communication, dated November 1, 1918, from the Chief City Magistrate, requesting the issuance of special revenue bonds in the sum of \$383.53, to provide funds from which to pay the salary of Hon. George W. Simpson, appointed for a period of thirty days beginning October 31, 1918, to take the place of Hon. Matthew T. Breen, City Magistrate, who is incapacitated by reason of illness from performing duties of his office.

Which was referred to the Comptroller.

Register, Kings County—Renewal of Request for Establishment of Position of Assistant Deputy Register and Deputy Registrar; and Authority to Fill Vacancies (Cal. No. 42).

The Secretary presented a communication dated October 31, 1918, from the Register of Kings County, renewing request for the establishment in his office of

the position of Assistant Deputy Register and Deputy Registrar at \$4,000 per annum and for permission to fill vacancies of Copyists at \$1,250 and \$1,200 per annum, respectively, Clerk at \$1,200 per annum and Custodian at \$1,000 per annum. Which was referred to the Committee on Salaries and Grades.

Various City and County Departments—Transfers of Appropriations (Cal. No. 43).
The Secretary presented requests for transfers within appropriations for other than personal service, as follows:

- (a) Fire Department—
October 31, 1918:
\$30,000 from City Fund for Salary and Wage Accruals, to provide for deficiencies in supply accounts.
 - (b) Department of Parks, Borough of The Bronx—
November 1, 1918:
\$700, within appropriation for the year 1918, to provide for meeting increased cost of forage and fuel supplies.
 - (c) Board of City Record—
November 4, 1918:
\$300, within appropriations for the year 1918, to replenish account for office supplies and supplement account for contingencies.
 - (d) County Court, Bronx County—
November 1, 1918:
\$27.52, within appropriations for the year 1918, to provide for meeting increased cost of supplies.
- Which were referred to the Comptroller.

Various City Departments—Modification of Schedules (Cal. No. 44).
The Secretary presented requests for modifications of salary and wage schedules, as follows:

- (a) President, Borough of Manhattan—
October 30, 1918:
1. Modification of Schedules 358, 363, 366 and 367, involving the transfer of \$80, to provide for increasing the salary of the Janitor of the Madison Street Court from \$1,200 to \$1,440 per annum, the salary of a Stenographer and Typewriter from \$960 to \$1,080 per annum, and the salaries of six Inspectors of Elevators from \$1,140 to \$1,200 per annum.
 2. Modification of Schedule 380, to provide for increasing the wages of Wireman to \$5.20 per day, in accordance with rate heretofore established.
 3. Modifying Schedule 363, to provide for one Attendant at \$1,140 per annum, instead of two at \$852 and \$792 per annum, respectively, to pay the salary of an Attendant who has been dropped from schedule through an error.
 4. Modification of Schedule 381 so as to provide for increasing the wages of Stationary Engineer to \$5.50 per day, in accordance with rate heretofore established.
 5. Modification of schedule for Bureau of Highways, to change compensation of Auto Engineman from \$4 per day to \$1,330 per annum.
 6. Modification of Schedules 357TS, 357ST, 359TC, 365TC, 354TCS, to meet payroll conditions, involving transfer of funds.
 - (b) President, Borough of Richmond—
November 2, 1918:
Modification of Schedule 797TC by changing Stenographer and Typewriter at \$960 to read Clerk at \$960.
 - (c) Municipal Civil Service Commission—
October 31, 1918:
Modification of Schedule 191, by changing Clerk at \$2.50 per day to read Stenographer and Typewriter at \$2.50 per day.
 - (d) Department of Parks, Borough of The Bronx—
October 29, 1918:
Modification of Schedules 1213 and 1216, involving transfer of \$87.50, to provide for payment of established rates of wages in skilled trades.
 - (e) Department of Parks, Queens—
October 31, 1918:
Modification of Schedule 1400, to provide for the rate of \$8 per day for Driver with Team and Vehicle.
 - (f) Department of Plant and Structures—
November 2, 1918:
Modification of Schedules 2742TB and 2752TB, involving the transfer of \$730, to provide for the salary of Thomas J. Conlin, a Messenger, from July 1, 1918.
 - (g) Board of Standards and Appeals—
October 31, 1918:
Modification of Schedule 1775, to provide for increasing the salary of Secretary from \$3,500 to \$4,500 per annum, and of a Filing Clerk from \$1,200 to \$1,440 per annum.
 - (h) United States Volunteer Life Saving Corps—
October 30, 1918:
Modification of Schedule 1790, to provide for increases in the salary rates for Supervisor, Secretary and Junior Typist and for the elimination of the vacant position of General Mechanic.
 - (i) Board of City Record—
November 4, 1918:
Modification of Wage Schedule 2991, so as to increase rate for Laborers from \$2.75 to \$3.25 per day.
- Which were referred to the Committee on Salaries and Grades.

Various City Departments—Authority to Fill Vacancies (Cal. No. 45).

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

- (a) President, Borough of Manhattan—
October 31, 1918:
Rodman at \$1,200 per annum, by appointment.
- (b) City Magistrates' Courts—
October 30, 1918:
1. Clerk's Assistant at \$2,000 per annum, by promotion.
2. Court Stenographer at \$2,160 per annum, by transfer or appointment.
3. Court Attendants (5) at \$1,080 per annum, by appointment.
4. Interpreter at \$1,380 per annum, by appointment.
5. Finger Print Expert at \$1,320 per annum, by appointment.
6. Clerk at \$840 per annum, by appointment.
- November 1, 1918:
7. Messenger at \$900 per annum, by appointment.
- (c) Court of Special Sessions—
November 1, 1918:
Court Attendant at \$1,080 per annum, by transfer of Attendant.
- (d) Board of Child Welfare—
November 2, 1918:
Social Investigator at \$1,080 per annum.
- (e) Department of Docks—
October 25, 1918:
Deckhand at \$556 per annum.
- (f) Fire Department—
October 30, 1918:
1. Assistant Engineer at \$1,920 per annum.
2. Clerk (2) at \$360 per annum.
3. Clerk at \$840 per annum, by promotion.
- (g) Department of Water Supply, Gas and Electricity—
October 30, 1918:
Temporary Clerk (4) at \$840 per annum.
- (h) President, Borough of Richmond—
November 2, 1918:
Clerk at \$960 per annum, by transfer or appointment.

- (i) President, Borough of Brooklyn—
November 4, 1918:
1. Clerk at \$1,500 per annum, by transfer.
 2. Clerk at \$1,920 per annum, by promotion.
 - (j) Board of City Record—
November 4, 1918:
Clerk at \$540 per annum, by appointment.
- Which were referred to the Committee on Salaries and Grades.

Various City and County Departments and Offices—Issues of Special Revenue Bonds (Cal. No. 46).

The Secretary presented requests for special revenue bonds, under subdivision 7, section 188 of the Charter, to meet increased rates for skilled trades, as follows:

- (a) President, Borough of Manhattan—
October 31, 1918:
\$3,315.50, to provide for increased rates for Foreman of Pavers and Foreman of Asphalt Workers.
 - (b) Fire Department—
October 29, 1918:
\$8,329.13, to provide for increased rates for various classes of Mechanics.
 - (c) Commissioner of Records, Surrogates' Court, New York County—
October 31, 1918:
Necessary funds to provide for paying two Bookbinders the increased rate of \$1,500 per annum.
- Which were referred to the Comptroller.

MATTERS LAID OVER FROM PREVIOUS MEETINGS.

Jamaica Avenue and Farmers Avenue, from Winsted Avenue to the Point Where Farmers Avenue Crosses the Long Island Railroad, Borough of Queens—Proposed Amendment to Use District Map, Section No. 15 (Cal. No. 47).

The Secretary presented a report dated July 1, 1918, of the Committee on City Plan and Public Improvements, relative to this proposed amendment, which was referred to the Committee February 21, 1918 (Cal. No. 38), stating that the Committee is advised that several high class manufacturing plants would be located along the southerly side of Jamaica Avenue in case the restriction was modified. The Local Board of the district adopted a resolution approving this change but only on condition that the abutting owners agree that no building on the south side of Jamaica Avenue, between Winsted Avenue and Stanbury's Mill, shall extend nearer than 10 feet from the present street lines; this restriction to cover a period of five years. Owing to the proximity of the Long Island Railroad tracks and the junction of two divisions of this railroad, the locality seems well adapted to such use, and the Committee believed that a public hearing should be given on the proposed change, with the proviso as to setback which is included in the Local Board resolution.

(The hearing in the matter was fixed for September 20, 1918, by resolution adopted July 12, 1918 (Cal. No. 38), and was duly advertised. On September 20, 1918 (Cal. No. 34), the hearing was continued to September 27, 1918. On the latter date (Cal. No. 7), the hearing was closed and the matter laid over until October 11, 1918, to enable the abutting property owners to present a stipulation, properly executed, agreeing to abide by the conditions recommended in the report of the Committee on City Plan and Public Improvements.)

(On October 11, 1918 (Cal. No. 76), a stipulation executed by the Cedarlyn Corporation and the Printing Industries Corporation was presented, and the matter was laid over two weeks (October 25, 1918), pending approval of the stipulation as to form by the Corporation Counsel.)

(On October 25, 1918 (Cal. No. 69), the Corporation Counsel advised the Board that the instrument was not properly drawn, and the matter was then laid over until this meeting.)

The matter was laid over four weeks (December 6, 1918).

Public Service Commission for the First District—Approval of Agreement Modifying Contract No. 3 for Performance of Work by Interborough Rapid Transit Company of Constructing Connections Between Existing Rapid Transit Lines and New Lines to Be Operated by Said Company (Cal. No. 48).

(On October 5, 1917 (Cal. No. 115), the Board adopted a resolution consenting to and approving of an agreement providing for the performance of the work herein, the cost of which was to be paid by the Interborough Rapid Transit Company out of its contribution of \$50,000,000 towards the cost of construction under rapid transit contract No. 3.)

(On March 1, 1918 (Cal. No. 89), a communication, dated February 20, 1918, from the Public Service Commission submitting modifying agreement was presented and referred to the Comptroller, as was also on March 28, 1918 (Cal. No. 71), a communication dated March 25, 1918, from the Public Service Commission, urging action on this proposed modifying agreement.)

(On May 24, 1918 (Cal. No. 66), a report of the Comptroller was presented and approved, requesting the Public Service Commission to furnish to the Board certain information relative to this matter, and referring it to the Corporation Counsel with request to advise the Board what rights and remedies the City had in the premises.)

(On May 27, 1918 (Cal. No. 1), the Corporation Counsel was requested to confer with the Comptroller and the Public Service Commission relative to the insertion in the proposed modification of Contract No. 3 of a clause designed to further protect the rights of the City.)

(On May 28, 1918 (Cal. No. 1), to conform to the action of the Public Service Commission, the Board rescinded its resolution of October 5, 1917, approving agreement No. 7, modifying Contract No. 3, by which the Interborough Rapid Transit Company was to pay for the work in question, and adopted a resolution approving the new agreement and appropriating \$300,000 corporate stock to meet the cost of this work.)

(On October 4, 1918 (Cal. No. 25), a report dated September 27, 1918, of the Corporation Counsel, in which he wished to be advised whether the Public Service Commission has submitted to the Board the report requested on May 24, 1918 (Cal. No. 66), as, in the absence of such report, he is without the necessary information to properly pass upon the matters set forth in the Comptroller's communication to the Board, was presented (printed in the minutes of that date) and the matter laid over until October 11, 1918, on which date (Cal. No. 77) it was laid over until October 25, 1918 (Cal. No. 79), when the matter was again laid over; until this meeting.)

William Fuller, representing the Public Service Commission for the First District, appeared and requested an adjournment.

The matter was laid over one week (November 15, 1918) at the request of the Public Service Commission for the First District.

Bellevue and Allied Hospitals—Application of William H. Jamouneau Company, Inc., for Remission of Penalty (Cal. No. 49).

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

(On November 1, 1918 (Cal. No. 4), the matter was laid over until this meeting.)

The Secretary presented a communication dated June 12, 1918, from William H. Jamouneau Company, Inc., herein; and the following report of the Comptroller:

October 28, 1918.

To the Honorable Board of Estimate and Apportionment:

I, Charles L. Craig, as Comptroller of the City of New York, do hereby report: That on June 21, 1918, there was before your Board (Calendar No. 61) for consideration the petition dated June 12, 1918, of the Wm. H. Jamouneau Company, Inc., asking for release, under section 418 of the Greater New York Charter, of \$1,830 which had been deducted from moneys payable under contract No. 42394 as liquidated damages for sixty-one days' overtime at \$30 per day, imposed by the Trustees of Bellevue and Allied Hospitals, which petition was referred to me for report.

That I have investigated the facts and circumstances and find: That contract No. 42394, dated May 24, 1915, between Bellevue and Allied Hospitals and the Wm. H. Jamouneau Company, Inc., is for furnishing awnings and screens at Harlem Hospital, for the lump sum of \$4,790, to be completed in sixty working days, with a provision for liquidated damages of \$30 a day for overtime; that said contract was executed on a printed form intended and prepared to cover contemplated work, including building alterations, at a cost of \$30,000, which called for liquidated damages of \$30 a day for overtime; that the said contemplated work was ultimately split up into several independent contracts, one of which the Jamouneau Company was awarded, the aforesaid No. 42394; that by inadvertence the said provision for liquidated damages of \$30 a day was not changed to \$5 a day, to conform with the established rate for contracts amounting to \$5,000 or less; that the said Jamouneau

Company was ordered to start work under said contract on June 11, 1915; at that time the places for the screens and awnings were not all ready and some windows were not in existence; an independent contract had been entered into for the alteration of the building, including windows for screens and awnings, which contract was not finished until February 4, 1916; that the Jamouneau Company started their work on June 11, 1915, and promptly installed all the window screens as called for which the building was ready to receive; that the specifications called for twin sliding screens, two to an opening, secured to the window frames, which description the architect contended included the transoms over the windows, but to include the transoms therein the screens could not be secured to the window frames and would have to be attached to the brick wall outside of the window frames and this the contractor refused to do; that because of dispute as to the meaning of the specifications and on account of delay in the alterations under the construction contract the Trustees of Bellevue and Allied Hospitals extended the time for completion of contract No. 42394 from August 10, 1915, to October 10, 1915; that prior to the expiration of said extension the Jamouneau Company had performed about half of their contract work and all of it that the building was ready to receive at that time; that when the construction work for alteration of the building was finished on February 4, 1916, the Jamouneau Company resumed their work and within sixty days thereafter and on April 5, 1916, had fully completed their contract and had furnished and installed twin sliding screens and all the awnings called for; and later, as a compromise, in settlement of the controversy over the specifications, the Jamouneau Company, during the month of July, 1916, furnished separate screens, of wooden frames with wire mesh, for all transoms above the windows and satisfactorily installed them; that subsequently and on November 23, 1917, nearly eighteen months after the date of substantial completion of the work the Trustees issued a final certificate stating the work under said contract No. 42394 had been substantially completed and accepted as of April 15, 1916, and containing therein an estimate of the elapsed time to that date from June 11, 1915, the date the work started, as 389 days, from which they deducted only 60 calendar days for the time allowed by contract and 61 days for their extension to October 10, 1915, and 117 days for delay of the construction contractor to February 4, 1916, and 11 days for their delay in accepting the work after substantial completion thereof on April 5, 1916; but they made no allowance for necessary time to do the 50 per cent. of entire work required to be done and which could not be done until after the building was finished and made ready therefor on February 4, 1916, and instead of such allowance they charged the Jamouneau Company with the entire period after said date to April 5, 1916, as 61 days' overtime at \$30 a day, amounting to \$1,830, by which sum the final payment was reduced to \$1,162.25; that before making the said final certificate the said Trustees discovered they had failed to change the overtime provisions in the printed form of contract from \$30 a day to \$5 a day, and desiring so to do asked the advice of the Corporation Counsel as to their power to make such change, and were instructed by the Corporation Counsel that they could not alter the terms of the contract after its execution, and if the contractor desired relief therefrom he must make an application under section 418 of the Charter.

That there is no evidence that the City suffered any damage by delay on the part of the Jamouneau Company nor is there any evidence that any delay was the fault of said contractor; on the contrary, the evidence shows that the City failed to provide the places in the building for all of the screens and awnings to be installed for use during the summer of 1915, and that all the contract work was substantially performed on April 5, 1916, within sixty days after the building was finished on February 4, 1916, and that such contract work was accepted as of April 15, 1916, in ample time for use during the summer season of 1916.

That a deduction of \$1,830 for sixty-one days' overtime on a contract involving a cost of only \$4,790 is unwarranted under the circumstances in this case.

In my opinion the allegations of the petition are sustained by the evidence and the contractor, Wm. H. Jamouneau Company, Inc., is entitled to have the liquidated damages of \$1,830 for alleged overtime on said contract No. 42394 remitted, released and discharged and to be paid the said \$1,830 as the final payment under said contract and in full thereof, upon delivery to the City of an unreserved release in form to be approved by the Corporation Counsel.

It is therefore recommended that the prayer of said petitioner be granted and a resolution adopted accordingly for action thereon by the Board of Aldermen.

Respectfully,
CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 418 of the Greater New York Charter, hereby determines that the deduction of one thousand eight hundred thirty dollars (\$1,830), as liquidated damages for sixty-one days' overtime, at thirty dollars (\$30) a day, made by the Trustees of Bellevue and Allied Hospitals from the final payment due on their contract No. 42394, dated May 24, 1915, with the Wm. H. Jamouneau Company (Inc.), for furnishing awnings and screens at Harlem Hospital for the lump sum of four thousand seven hundred ninety dollars (\$4,790), was and is unwarranted; that the City suffered no damage by delay in the performance of said contract, and the contractor was not at fault for any delay therein; that said contractor completed the contract work within sixty days after the City had the place ready for the performance thereof; that within the first sixty days after the work started the contractor completed approximately half of the entire contract and then had to postpone the balance of the work for over six months while the City was providing places for the residue; that the said contractor was entitled under the contract to sixty working days' time to perform it, but was denied such time; that the Trustees of Bellevue and Allied Hospitals erroneously failed to make any allowance for the necessary time to complete approximately half of the work required to be done after the building was in fact ready to receive the same; that the contractor should be released from the said fine, penalty or overtime charge of one thousand eight hundred and thirty dollars (\$1,830) aforesaid, and said amount should be paid to Wm. H. Jamouneau Company (Inc.), as a final payment on said contract upon the delivery to The City of New York, its duly executed release in form to be approved by the Corporation Counsel, and that the Comptroller should be authorized to make payment thereof out of the moneys applicable to said contract No. 42394, or any available fund; and be it further

Resolved, That the Board of Aldermen be and it is hereby recommended and requested to release the said Wm. H. Jamouneau Company (Inc.) from the said overtime charge of one thousand eight hundred and thirty dollars (\$1,830), and to authorize the Comptroller to pay said amount as a final payment on said contract No. 42394 as aforesaid.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—35.

William P. Seaver—Claim of (Cal. No. 50).

(On November 1, 1918 (Cal. No. 5), the matter was laid over until this meeting.)

The Secretary presented the following certificate of the Comptroller:

October 28, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—Pursuant to section 246 of the Charter, I hereby certify that an application has been presented by William P. Seavers for the adjustment by you, under the said section, of his claim for \$1,271.38, alleged to be due for extra work done under contract for the construction of a new station house, prison and garage for the 15th Precinct, No. 321-323 5th street, Borough of Manhattan.

Investigation shows that during the progress of the work the contractor was directed by written or oral orders of the architect to do certain work alleged not to have been shown in the plans, the items of which were set forth in a letter dated March 13, 1914, addressed to the Police Commissioner, as follows:

No. 1. Bill for additional work amounting to	\$78 10
No. 2. Bill for additional work amounting to	171 60
No. 3. Bill for additional work amounting to	42 08
No. 4. Bill for additional work amounting to	297 00
No. 5. Bill for additional work amounting to	96 00
No. 6. Bill for additional work amounting to	398 51
No. 7. Bill for additional work amounting to	198 09

All the extra work was performed without a written order from the Police Commissioner, as required by the contract; therefore, the claim is illegal and invalid as against the City.

The Corporation Counsel considered the schedule in detail and advised, under date of June 13, 1918, that items No. 3, No. 6 and No. 7 might be adjusted under section 246 of the Charter. The others, he wrote, create neither legal nor equitable liability against the City.

The architects, in a communication dated March 13, 1914, and addressed to the Police Commissioner, approved the charges as fair and reasonable.

The total of items No. 3, No. 6 and No. 7 is \$536.51. On September 17, 1918, the claimant wrote that this represents the actual cost of extra work. He is under a misapprehension as to the meaning of actual cost in the sense intended by the rule of your Board. The sums include 15 per cent. profit (claimant's testimony, pages 2, 8 and 12), which should be deducted, leaving a balance of \$477.54.

In my judgment it is equitable and proper for the City to adjust the claim in that amount, notwithstanding its illegality and invalidity as against The City of New York, inasmuch as the City has received value and a benefit from the same, and that the said sum of \$477.54 should be paid to William P. Seavers in full settlement of this claim. Respectfully,
CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 246 of the Greater New York Charter, being chapter 601 of the Laws of 1907, as amended, hereby determines that the City has received a benefit from William P. Seaver and is justly and equitably obligated to pay to him without interest, the sum of four hundred seventy-seven dollars and fifty-four cents (\$477.54), being the cost without profit of extra work, labor and material furnished in constructing a station house, prison and garage for the Fifteenth Precinct at Nos. 321-323 5th street, Manhattan; that the said sum shall be paid in full satisfaction of the claim which has been presented by William P. Seaver; that the interests of the City will be best subserved by the adjustment of said claim in said sum, and that payment shall only be made upon the execution by William P. Seaver of a full release in favor of the City, in such form as may be approved by the Corporation Counsel, and the Comptroller is hereby authorized to pay said claim out of an appropriate fund.

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—35.

New York Steam Company—Claim of (Cal. No. 51).

(On November 1, 1918 (Cal. No. 6), the matter was laid over until this meeting.)

The Secretary presented the following certificate of the Comptroller:

October 28, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—Pursuant to section 246 of the Greater New York Charter I hereby certify that a claim was filed in the Department of Finance by The New York Steam Company for \$17,535.45, which was subsequently amended by reducing the amount to \$15,667.39, alleged to be due it for steam service furnished to various public buildings in the Borough of Manhattan from January 1 to May 31, 1918; said claim being itemized as follows:

For supply of steam to the following buildings, December 31, 1917, to January 31, 1918:

Engine Co. No. 7.....	406,000 kals
Engine Co. No. 6.....	258,000 kals
2d Precinct Police Station	939,000 kals
Public Comfort	31,000 kals
City Record	161,000 kals

Total kals, District "B"..... 1,755,000 kals

Board of Education	1,757,000 kals
Queensboro Bridge	320,000 kals
Hunter College	4,080,000 kals
Central Park Arsenal	1,270,000 kals

Total kals, District "J"..... 7,427,000 kals

Total kals, Districts "B" and "J"..... 9,182,000 kals

Rate.

For the first 500,000 kals, at 60 cents.....	\$300 00
For the next 500,000 kals, at 54 cents.....	270 00
For the next 1,000,000 kals, at 48 cents.....	480 00
For the next 7,182,000 kals, at 45 cents.....	3,231 90

\$4,281 90

1,755,000 kals surcharge, at \$0.128..... 224 64

7,427,000 kals surcharge, at \$0.105..... 779 83

\$5,286 37

For supply of steam to the following buildings, January 31, 1918, to February 28, 1918:

Engine Co. No. 7.....	390,000 kals
Engine Co. No. 6.....	157,000 kals
2d Precinct Police Station	770,000 kals
Public comfort	38,000 kals

Total kals, district "B"..... 1,355,000 kals

Board of Education	1,682,000 kals
Queensboro Bridge	203,000 kals
Hunter College	2,342,000 kals
Central Park Arsenal	1,110,000 kals

Total kals, District "J"..... 5,537,000 kals

Total kals, Districts "B" and "J"..... 6,892,000 kals

Rate.

For the first 500,000 kals, at 60 cents.....	\$300 00
For the next 500,000 kals, at 54 cents.....	270 00
For the next 1,000,000 kals, at 48 cents.....	480 00
For the next 4,892,000, at 45 cents.....	2,201 40

\$3,251 40

1,355,000 kals surcharge, at 15 cents..... 203 25

5,537,000 kals surcharge, at 10 cents..... 553 70

\$4,008 35

For supply of steam to the following buildings, February 28, 1918, to March 31, 1918:

Engine Co. No. 7.....	363,000 kals
Engine Co. No. 6.....	118,000 kals
2d Precinct Police Station	867,000 kals
Public comfort	22,000 kals

Total kals, District "B"..... 1,370,000 kals

Board of Education	1,076,000 kals
Queensboro Bridge	211,000 kals
Hunter College	1,544,000 kals
Central Park Arsenal	1,022,000 kals

Total kals, District "J"..... 3,853,000 kals

Total kals, Districts "B" and "J"..... 5,223,000 kals

Rate.

For the first 500,000 kals, at 60 cents.....	\$300 00
For the next 500,000 kals, at 54 cents.....	270 00
For the next 1,000,000 kals, at 48 cents.....	480 00
For the next 3,223,000 kals, at 45 cents.....	1,450 35

\$2,500 35

1,370,000 kals surcharge, at 15 cents..... 205 50

3,853,000 kals surcharge, at 15 cents..... 577 95

\$3,283 80

For supply of steam to the following buildings, March 31, 1918, to April 30, 1918:

Engine Co. No. 7.....	306,000 kals
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Engine Co. No. 6.....	138,000 kals
2d Precinct Police Station	554,000 kals
Public comfort	11,000 kals
Total kals, District "B".....	1,048,000 kals
Board of Education	602,000 kals
Queensboro Bridge	168,000 kals
Hunter College	1,116,000 kals
Central Park Arsenal	854,000 kals
Total kals, District "J".....	2,730,000 kals
Total kals, Districts "B" and "J".....	3,778,000 kals
Rates.	
For the first 500,000 kals, at 60 cents.....	\$300 00
For the next 500,000 kals, at 54 cents.....	270 00
For the next 1,000,000 kals, at 48 cents.....	480 00
For the next 1,778,000 kals, at 45 cents.....	795 60
	\$1,845 60
1,048,000 kals surcharge, at 11 cents.....	115 28
2,730,000 kals surcharge, at 11 cents.....	299 20
	\$2,260 08
For steam supply to the following buildings, April 30, 1918, to May 31, 1918:	
Engine Co. No. 7.....	108,000 kals
Engine Co. No. 6.....	12,000 kals
2d Precinct Police Station	153,000 kals
Public comfort	4,000 kals
Total kals, District "B".....	277,000 kals
Board of Education	114,000 kals
Queensboro Bridge	15,000 kals
Central Park Arsenal	50,000 kals
Hunter College	81,000 kals
Total kals, District "J".....	992,000 kals
Total kals, Districts "B" and "J".....	1,269,000 kals
Rates.	
For the first 500,000 kals, at 60 cents.....	\$300 00
For the next 500,000 kals, at 54 cents.....	270 00
For the next 269,000 kals, at 48 cents.....	129 12
	\$699 12
277,000 kals surcharge, at 11 cents.....	30 47
992,000 kals surcharge, at 10 cents.....	99 20
	\$828 79

—that the steam service was actually furnished to the various buildings enumerated in the itemized statements in good faith and was enjoyed; that no action has been instituted on the claim, but in proceedings in equity instituted in the District Court of the United States for the Southern District of New York, wherein The Andrews Institute for Girls is complainant and The New York Steam Company and others are defendants, Gamaliel C. St. John, George F. Hurd and William C. Fitts were on the 19th day of August, 1918, appointed receivers of the assets of the claimant company, with authority to continue its business and to collect and receive the rents, income, tolls and profits of the property of the claimant company; that the receivers have duly qualified by filing a bond in the sum of one hundred thousand dollars, as was required of them in the order appointing them; that the steam was furnished pursuant to arrangements with the Department of Water Supply, Gas and Electricity, but no contract for the same was entered into between the claimant and The City of New York; that the Department of Water Supply, Gas and Electricity received a bid from the claimant on December 30, 1917, for steam to be supplied to public buildings during the year 1918, but no action was taken thereon for the reason that the prices bid were approximately thirty per cent. higher than the rate bid for similar service during 1917, and there were not sufficient funds available to meet the estimated cost of the contract based on bid prices; that therefore this claim is illegal and invalid as against The City of New York, but, notwithstanding, it is in my judgment equitable and proper for the City to pay this claim in the sum of \$15,667.29, which appears to be the actual cost price to claimant for the steam furnished, inasmuch as the City has received a benefit and derived an advantage which in money value is equal to said sum, and that \$15,667.29 is the amount which should be paid in full satisfaction of said claim to Gamaliel C. St. John, George F. Hurd and William C. Fitts as Receivers of The New York Steam Company from the appropriate fund available for the purpose. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 246 of the Greater New York Charter, being chapter 601 of the Laws of 1907, as amended, hereby determines that the City has received a benefit from the New York Steam Company, and is justly and equitably obligated to pay to Gamaliel C. St. John, George F. Hurd and William C. Fitts as Receivers of the New York Steam Company, without interest, the sum of fifteen thousand six hundred sixty-seven dollars and thirty-nine cents (\$15,667.29) for steam service furnished to various public buildings in the Borough of Manhattan from January 1, 1918, to May 31, 1918, pursuant to arrangements with the Department of Water Supply, Gas and Electricity; that the said sum shall be paid in full satisfaction of the claim which it filed in the Department of Finance for seventeen thousand five hundred thirty-five dollars and forty-five cents (\$17,535.45), which was amended by reducing the amount to fifteen thousand six hundred sixty-seven dollars and thirty-nine cents (\$15,667.29) for the steam furnished; that the interests of the City will be best subserved by the payment of said claim in that amount, and that such sum shall be paid only upon the execution by said Receivers of the New York Steam Company of a full release in favor of the City in such form as may be approved by the Corporation Counsel; and the Comptroller is hereby authorized to pay said claim in the sum of fifteen thousand six hundred sixty-seven dollars and thirty-nine cents (\$15,667.29) from the appropriate fund available for the purpose.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Joseph F. Dillon and Abram L. Eisner—Claims of (Cal. No. 52).
(On November 1, 1918 (Cal. No. 7), the matter was laid over until this meeting.)
The Secretary presented the following certificate of the Comptroller:

October 23, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—Pursuant to section 246 of the Greater New York Charter, I hereby certify relative to the claims filed with your Honorable Board by Joseph F. Dillon and Abram L. Eisner for compensation alleged to be due them respectively for services as Clerk in the Chief Medical Examiner's office, Borough of The Bronx, for the month of January, 1918, No. 115, Calendar of May 31, 1918; that claimants were employed prior to January 1, 1918, in exempt positions as Coroner's Clerks in the Bronx office of the Board of Coroners, at a salary of \$1,600 per annum; that they continued in good faith to discharge the duties of Clerk during the month of January, 1918; that on February 1, 1918, the Chief Clerk of the Bronx Office of the Chief Medical Examiner, following instructions from the Chief Medical Examiner, refused to permit them to perform any further services in that office; that by chapter 284 of the Laws of 1915, the office of Coroner of The City of New York was abolished, and the office of Chief Medical Examiner was established. That the Corporation Counsel has advised in part that the position of Clerk to each Coroner ceased to exist on January 1, 1918, and it was not intended that they be transferred to the Chief Medical Examiner's office; that the claimants would not be eligible for appointment to the position of Clerk, other than Private Clerk to the Coroner, and any claim for services as such after January 1, 1918, is illegal and invalid, but in view of the beneficent purposes of section 246 of the Charter, and the peculiar situation presented, he inclines to the opinion that these claims come fairly

within the purview of that section of the Charter. That the services rendered by the claimants were performed not under an appointment in violation of any provisions of the Civil Service Law, and though their claims for compensation for the same are illegal and invalid as against the City, notwithstanding, in my judgment it is equitable and proper for the City to pay them each in the sum of \$133.33 for their services for the month of January, 1918, at the rate of \$1,600 per annum, inasmuch as the City has received a benefit and derived an advantage from the services rendered by them; and that the said sum of \$133.33 is the amount which should be paid to each in full satisfaction of their respective claims from the appropriate fund available for the purpose.

Respectfully,
The following resolution was offered:
Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 246 of the Greater New York Charter, being chapter 601 of the Laws of 1907, as amended, hereby determines that the City has received a benefit from Joseph F. Dillon and Abram L. Eisner, and is justly and equitably obligated to pay each of them the sum of one hundred thirty-three dollars and thirty-three cents (\$133.33), without interest, for the services performed by them respectively as clerks in the Bronx Office of the Chief Medical Examiner of The City of New York during the month of January, 1918; that said sum shall be paid in full satisfaction of the claims which they have presented for the sum due each for said services; that the interests of the City will be best subserved by the payment of said claims in that amount, and that such sums shall be paid only upon the execution by said Joseph F. Dillon and Abram L. Eisner of full releases in favor of The City of New York in such form as shall be approved by the Corporation Counsel; and the Comptroller is hereby authorized to pay said claims in the sum of one hundred thirty-three dollars and thirty-three cents (\$133.33) each from the appropriate fund available for the purpose.

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

New York County Fund for Salary and Wage Accruals; Commissioner of Juries.
New York County—Transfer of Appropriation (Cal. No. 53).
(On November 1, 1918 (Cal. No. 8), the matter was laid over until this meeting.)
The Secretary presented the following:

October 24, 1918.

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

Gentlemen—Capt. Daniel F. Crowley, a clerk in the office of the Commissioner of Juries, New York County, and a veteran of the Civil War, will be retired under Chapter 768 of the Laws of 1917, upon an annuity of \$700, effective as of November 1, 1918. The sum of \$116.66 is necessary to pay his annuity for the balance of this year.

In the 1918 budget for New York County, Code 3223 was included to provide for the payment of annuities to veterans retired under the above law, and \$100 was appropriated, the intention being that should employees of the County of New York be so retired, the amount would be replenished by transfer or by the issue of special revenue bonds under subdivision 7 of section 188 of the Charter.

It is recommended that \$116.66 be transferred from Code No. 3222, New York County Fund for Salary and Wage Accruals, to Code No. 3223, Annuities for Veterans Retired under Chapter 768 of the Laws of 1917. Sufficient balance remains in account No. 3222 to permit of this transfer.

The adoption of the attached resolution is, therefore, recommended.
Respectfully,
CHARLES L. CRAIG, Comptroller.

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

FROM	
MISCELLANEOUS.	
3222 New York County Fund for Salary and Wage Accruals, from schedule-supported appropriations to be expended as provided in the budget resolutions herewith	\$115 66
TO	
MISCELLANEOUS.	
3223 Annuities for Veterans Retired under Chapter 768 of the Laws of 1917	\$115 66

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

City Fund for Salary and Wage Accruals; Board of Aldermen and City Clerk—Transfer of Appropriation (Cal. No. 54).
(On October 18, 1918 (Cal. No. 50-A), this matter was referred to the Comptroller.)
(On November 1, 1918 (Cal. No. 59), the matter was laid over until this meeting.)
The Secretary presented a communication dated October 14, 1918, from the City Clerk, herein; and the following report of the Comptroller:

October 29, 1918.

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

Gentlemen—At the meeting of your Board on October 18, 1918 (Cal. No. 50A), the City Clerk made application for the transfer of nine hundred dollars (\$900) from some available fund to Code 4, Office Supplies, Board of Aldermen and City Clerk.

In connection with this request the City Clerk states that it is made necessary by the increase in the rate of postage and an increased amount of mail matter sent out during the present year and the increase in the price of ice, newspapers, stationery, etc.

The budget allowance for supplies was two thousand five hundred dollars (\$2,500). There is now a balance of one hundred and five dollars and twenty-six cents (\$105.26), with a number of outstanding bills, and it is estimated that eight hundred dollars (\$800) will be required during the balance of the year.

There are no available funds in the office of the Board of Aldermen and City Clerk from which the transfer requested can be made. Transfers of accruals from salary accounts in the office of the Board of Aldermen and City Clerk to the City Fund for Salary and Wage Accruals up to August 31st aggregate eight thousand five hundred and thirty dollars (\$8,530), and it is suggested that the required funds be transferred from that account.

The adoption of the attached resolution will effect the desired transfer.
Respectfully,
CHARLES L. CRAIG, Comptroller.

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

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3048 City Fund for Salary and Wage Accruals from Schedule-Supported Appropriations	\$800 00
TO	
BOARD OF ALDERMEN AND CITY CLERK.	
4 Supplies	\$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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

City Fund for Salary and Wage Accruals; Board of Child Welfare—Transfer of Appropriation (Cal. No. 55).
(On October 11, 1918 (Cal. No. 72-C), this matter was referred to the Comptroller.)
(On November 1, 1918 (Cal. No. 62), the matter was laid over until this meeting.)
The Secretary presented a communication dated October 7, 1918, from the President, Board of Child Welfare, herein; and the following report of the Comptroller:

October 28, 1918.

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

Gentlemen—At a meeting of your Board on October 11, 1918 (Cal. No. 72-C),

the President of the Board of Child Welfare requested that funds to the amount of \$300 be provided to replenish the appropriations for office supplies and contingencies for the year 1918, as follows:

Code 1996 Office Supplies \$250 00
Code 1997 Contingencies 250 00

In explanation of the deficiencies in these accounts, the Executive Secretary of the Board of Child Welfare states as follows:

"Although the Board has a thousand more families on its allowance rolls than was the case at this time in October, 1917, there was no increase in the budgetary allowance for 'Office Supplies' for 1918. The larger number of families the greater the need for carfare, postage and stationery supplies and the like. Not only this, but the need of more thorough investigation of applicants being apparent, many more visits have been made and more correspondence carried on in consequence. For example, our records show that the number of visits made in September, 1918, was 3,725, as compared with 3,190 in September, 1917.

"Early this year, owing to increased work, it became apparent that the allowance roll for the widows could not be prepared in time without the aid of an adding machine. These sheets were formerly made up by the Board's Chief Stenographer, who was obliged to take the work home and to do it nights and Sundays. The net result was that, instead of the checks reaching the widows on the first of the month, they were delayed a week or more, and this delay was followed by hundreds of complaints, by letter, by telephone calls and by personal visits to this office, from widows and their friends, seeking to know the cause of the delay which was bringing so much anxiety to the beneficiaries of the Board's assistance. It was evident that this condition could not continue without bringing censure upon the work. The only recourse seemed to be through the purchase of an adding machine, and it was hoped that this could be effected within the appropriation by having transfers made from the 'Office Supply' and the 'Contingencies' accounts. This transfer was requested and granted, and since the installment of this machine the allowance checks have reached the widows promptly on time.

"Largely as a result of the closer inquiries made by the employees of the Board, and especially since the force was increased by six additional investigators during the past summer, we have been able, since June, to decrease the allowance payroll by \$8,500, which is equivalent to \$100,000 a year. This can only be continued by hard work and by the expenditure of more money from the two funds we wish to have replenished. Despite the additional and more active work necessarily carried on, the allowance for 'Office Supplies' in 1918 was, as heretofore stated, no greater than in 1917, while that for 'Contingencies' was but \$400 more."

In the request to your Board it was suggested that the necessary funds might be taken from the appropriation to charitable institutions, but it has been ascertained that these funds are not available and it is, therefore, suggested that the required amount be transferred from the City Fund for Salary and Wage Accruals. Up to August 31, 1918, funds aggregating \$1740 have been transferred from the salary appropriations of the Board of Child Welfare to that account.

The adoption of the attached resolution will effect the transfer requested. Respectfully,
CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

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

FROM	
Miscellaneous, New York City.	
3048 City Fund for Salary and Wage Accruals.....	\$300 00
TO	
BOARD OF CHILD WELFARE.	
Supplies.	
1996 Office Supplies	250 00
1998 Contingencies	250 00
	\$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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

All City Departments; Board of City Record—Standard Specifications for Stationery (Cal. No. 56).

The Secretary presented a communication dated October 29, 1918, from the Supervisor of the City Record, submitting resolution adopted by the Board of City Record, recommending to the Board of Estimate and Apportionment the adoption of the following resolution:

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

(On November 1, 1918 (Cal. No. 23), the matter was laid over until this meeting, to afford the Supervisor of the City Record an opportunity of appearing before the Board and explaining the purpose and scope of the above quoted resolution.)

The matter was referred to the Committee of the Whole.

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

REPORTS.

From Standing Committees.

Committee on Finance and Budget.

President, Borough of Manhattan—Approval of Contract, Specifications, Etc. (Cal. No. 57).

(On October 25, 1918 (Cal. No. 36), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 14, 1918, from the President, Borough of Manhattan, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated October 14, 1918, which was referred to it on October 25, 1918 (Cal. No. 36), from the President of the Borough of Manhattan, transmitting for approval contract and specifications for regulating and paving with second-hand granite block on a sand foundation the roadway of marginal street, East River, from Peck slip to Dover street, at an estimated cost of \$2,790.40, to be charged to the 1918 budget.

This space, the total area being 1,450 square yards, is newly made ground, having recently been filled in by the Department of Docks and Ferries, after the completion of the new pier and bulkhead at the foot of Dover street, and its paving will greatly benefit traffic. The contract, specifications and plan are stated to be satisfactory and the estimate of cost reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the form of contract, specifications, plans and estimate of cost, in the sum of two thousand seven hundred and ninety dollars and forty cents (\$2,790.40), for regulating and paving with second-hand granite blocks on a sand foundation the roadway of Marginal street, East River, between Peck Slip and Dover street, under the jurisdiction of the President, Borough of Manhattan,

the cost to be charged to the 1918 Budget appropriation, "Code 424, Contract or Open Order Service, General Repairs."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Manhattan—Issue of Special Revenue Bonds (Cal. No. 58).

(On November 1 1918 (Cal. No. 26), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a resolution adopted October 22, 1918, by the Board of Aldermen herein, and approved by his Honor the Mayor October 25, 1918; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a resolution adopted by the Board of Aldermen on October 22, 1918, which was referred to the Committee on November 1, 1918 (Cal. No. 26), requesting an authorization of special revenue bonds, \$10,000, to be used by the President of the Borough of Manhattan for the purpose of replenishing account R.P.M.32A, Repairing Street Pavements between Railroad Tracks.

This fund was established in 1909 so that the President could have certain pavement repairs made between railroad tracks which the railroad companies had neglected or refused to do; the cost of this work being billed to the railroad company, but owing to considerable sums having been charged off as uncollectible, the fund has been reduced to \$771.87, with bills receivable amounting to \$11,913.80, which, when collected, will be credited to this fund. Meanwhile the work must continue.

The President of the Borough of Manhattan has furnished the following statement with respect to the prior appropriations for this fund, and the reason why it has frequently happened that the City is unable to collect from the street railway companies for this work:

"For repairing street pavements between railroad tracks, Borough of Manhattan.

Appropriations, 1909	\$30,000 00
Appropriations, 1912	10,000 00
Appropriations, 1918	10,000 00
	\$50,000 00

Cash in fund	\$538 86
Orders not billed	217 19
Bills outstanding, unpaid and with the Corporation Counsel for collection	10,112 90
	11,163 95

Uncollectible and written off..... \$28,836 05

"The amount written off as uncollectible is done upon advice of the Corporation Counsel transmitted in various communications that have been received.

"In some of the actions that have been maintained it will be found that judgments have been obtained against some of the railroad companies which were uncollectible. Railroads which were in the hands of a Receiver usually paid nothing, and in one instance, a judgment for \$21,498.10 obtained against the Receiver of the 28th and 29th Street Crosstown Railway Co. was settled by the payment of \$5,000.

"In other instances many claims were nullified by reason of a contention raised by certain railroad companies that they could not be held responsible for repairs within the railroad area of a street subsequently repaved and under maintenance by the contractor. This contention was also concurred in by the Corporation Counsel.

"Responsibility is also disclaimed by railroad companies for repairs where the damage is caused by broken water mains, sewers and other underground causes within railroad areas.

"Defective service of notices and improper billing due to receiverships, leases, etc., which were unknown to this office, is responsible for some of the loss, approximately five per cent."

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully submitted,

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

The President of the Borough of Manhattan presented a statement prepared by his Auditor relative thereto.

On motion, Rule 19 was waived in this matter, and the following resolution offered:

Resolved, That the resolution adopted by the Board of Aldermen on October 22, 1918, and approved by the Mayor on October 25, 1918, requesting the issue of special revenue bonds in the sum of ten thousand dollars (\$10,000), the proceeds whereof to be used by the President of the Borough of Manhattan for the purpose of replenishing account R. P. M.—32A, Repairing Street Pavements between Railroad Tracks, Borough of Manhattan, 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 ten thousand dollars (\$10,000), 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Brooklyn—Approval of Contract, Etc. (Cal. No. 59).

(On October 25, 1918 (Cal. No. 39), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 14, 1918, from the President, Borough of Brooklyn, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated October 14, 1918, which was referred to it on October 25, 1918 (Cal. No. 39), from the Acting President of the Borough of Brooklyn, transmitting for approval form of contract for furnishing all labor and materials necessary to remove all the present tubes from boilers of the Public Bath, 4th avenue and President street, and retube same with new charcoal iron tubes, the cost to be charged to the 1918 budget.

A number of the present tubes corroded and leaked to such an extent that it was found necessary to plug them up so that the boilers could be operated, and that, in order to provide against a complete shut-down, due to failure from corrosion of the remainder of the tubes, this work should be proceeded with. It is stated that the form of contract is standard and the specifications satisfactory, and that the work is estimated to cost \$2,200.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the form of contract (subject to the approval of the Corporation Counsel), specifications and estimate of cost, in the sum of two thousand two hundred dollars (\$2,200) for furnishing all labor and materials necessary to remove all the present tubes from boilers and retube same with new tubes, at the public bath, 4th avenue and President street, under the jurisdiction of the President of the Borough of Brooklyn, the cost to be charged to the 1918 budget appropriation "Code No. 603, Contract or Open Order Service, Repairs and Replacements."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Brooklyn—Expenditure of Funds (Cal. No. 60).
(On October 25, 1918 (Cal. No. 40), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 18, 1918, from the Acting President, Borough of Brooklyn, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting held on November 6, 1918, considered a communication dated October 18, 1918, which was referred to it on October 25, 1918 (Cal. No. 40), from the Acting President of the Borough of Brooklyn, requesting the Board to approve the issuance of open market orders for the purchase of furniture and equipment for the Kings County Court House, aggregating \$3,431.80.

It is proposed to furnish shades, desks, chairs, filing cabinets, book-cases, etc., for the Chambers of the different Judges of the Courts, in accordance with section 402 of the Charter; that it is customary for the Judges to select their own furniture and equipment, which, with the estimated costs, as presented for approval, seem to be reasonable for the quality and character of equipment to be installed in a court of this kind.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolutions of July 11, 1912, and November 16, 1907, hereby approves the expenditure, by the President of the Borough of Brooklyn, of the sum of three thousand four hundred thirty-three dollars and eighty cents (\$3,433.80) for furniture and equipment for Kings County Court House, as listed in the Borough President's request dated October 18, 1918, to be charged to the fund entitled "C. P. B.—19-B, Kings County Court House, Furniture and Equipment."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Brooklyn—Approval of Contract, Etc. (Cal. No. 61).

(On October 4, 1918 (Cal. No. 43), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated September 25, 1918, from the Acting President, Borough of Brooklyn, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 25, 1918, which was referred to it on October 4, 1918 (Cal. No. 43), from the President, Borough of Brooklyn, submitting for approval form of contract for repairing sewer and appurtenances in Walcott street at outlet, Borough of Brooklyn.

This sewer was built more than 45 years ago, with a wooden box construction at the bulkhead and for a short distance shoreward therefrom. The wooden box has rotted away and caved in under the unusually heavy traffic along the bulkhead due to war activities in the vicinity. The contract provides for rebuilding the outlet from the end of the original brick sewer to the bulkhead of reinforced concrete, circular in form and 72 inches in diameter, which is the size of the brickwork portion of the old sewer. The plans and specifications are complete and will provide fair competition. The form of contract is that usually employed. The estimated cost, \$2,300 (1918 Budget funds), seems high, but in view of prevailing market conditions it would be unwise to stipulate a lesser amount.

The Committee recommends the adoption of the attached resolution, which will grant the request at an estimated cost of \$2,300. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the form of contract, plans and specifications and estimate of cost in the amount of two thousand three hundred and ten dollars (\$2,300), for rebuilding the Walcott street sewer at the outlet, Borough of Brooklyn, under the jurisdiction of the President, Borough of Brooklyn, the cost to be charged to the 1918 budget, "Code 603, Contract or Open Order Service, Repairs and Replacements."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Education—Issue of Corporate Stock (Cal. No. 62).

The Secretary presented a report, dated November 6, 1918, of the Committee on Finance and Budget, recommending the authorization of \$258,000 corporate stock for the completion of Public Schools Nos. 4, 32 and 40, Borough of The Bronx, and of the Exander Childs High School, under the jurisdiction of the Department of Education.

(On September 20, 1918 (Cal. No. 126), this matter was referred to the Committee on Finance and Budget.)

The matter was laid over one week (November 15, 1918), under Rule 19.

Department of Parks, Boroughs of Manhattan and Richmond—Expenditure of Funds (Cal. No. 63).

(On October 25, 1918 (Cal. No. 46), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated October 18, 1918, from the Commissioner of Parks, Boroughs of Manhattan and Richmond, herein, and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated October 18, 1918, which was referred to it on October 25, 1918 (Cal. No. 46), from the Commissioner of Parks, Boroughs of Manhattan and Richmond, requesting approval of the issuance of an open market order to the amount of \$969.50 for the construction of bulkhead and entrance to Carl Schurz Park, Borough of Manhattan, to be charged to available bond funds.

An examination shows that the old pier on the park front has been removed, leaving a gap in the masonry boundary wall through which the river water flows at times, causing a continual erosion of the park area, and making a large hole which at present extends from 15 to 20 feet back of the bulkhead line. It appears that the building of the bulkhead wall and the filling of the hole are urgent matters, and should be proceeded with before the winter season sets in. The plans and specifications appear to be satisfactory, and the estimate of cost to be the lowest of three bids and reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the resolution adopted July 11, 1912, and subject to the provisions of section 419 of the Greater New York Charter, hereby approves the expenditure of a sum not to exceed nine hundred and sixty-nine dollars and fifty cents (\$969.50), for the construction of a sea wall along the waterfront of Carl Schurz Park, from 86th Street South to the existing sea wall, under the jurisdiction of the Department of Parks, Borough of Manhattan and Richmond; to be charged to the fund entitled "C. D. P.—18-A, Carl Schurz Park, Construction of Bulkhead and Reconstruction of Entrance."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Police Department—Approval of Increased Estimate of Cost (Cal. No. 64).
(On July 19, 1918 (Cal. No. 91), the Board approved the estimate of cost for this work at \$3,500.)

(On September 27, 1918 (Cal. No. 48), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 19, 1918, from the Police Commissioner, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 19, 1918, which was referred to it on September 27, 1918 (Cal. No. 48), from the Police Commissioner, requesting approval of increased estimate of cost, \$5,995, for making repairs to the trial room at Police Headquarters, so that the contract for this work may be awarded to the lowest bidder.

On July 19, 1918 (Cal. No. 91), this estimate of cost was approved in the sum of \$3,500. The lowest of three bids opened on August 21, 1918, is \$5,995. In view of the constant increase in labor and materials the lowest bid, \$5,995, appears reasonable. There is a sufficient balance available in the fund to be charged.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby amends the resolution adopted on July 19, 1918, approving estimates of cost for alterations and repairs to various precinct station houses, under the jurisdiction of the Police Department, by increasing the estimated cost of one item to read as follows:

Police Headquarters, General Repairs to Trial Room Damaged by Fire on March 3, 1918 \$5,995 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Police Department—Approval of Increased Estimates of Cost (Cal. No. 65).

(On July 19, 1918 (Cal. Nos. 101 and 91), the Board approved the estimates of cost for this work at \$1,600 for Item A and \$1,500 for Item B.)

(On November 1, 1918 (Cal. No. 38), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 23, 1918, from the Police Commissioner, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated October 23, 1918, which was referred to it on November 1, 1918 (Cal. No. 38), from the Police Commissioner, requesting approval of increased estimates of cost for:

(a) Installation of electric light wiring and fixtures in the 35th Precinct

Station House \$1,843 00

(b) Installation of electric light wiring and fixtures in the 76th Precinct

Station House 1,780 00

The increased figures are the lowest of three bids and are reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves increased estimate of cost for the following items of work, under the jurisdiction of the Police Commissioner:

Installation of Electric Light Wiring and Fixtures.

35th Precinct \$1,843 00

76th Precinct 1,780 00

—chargeable to Code 1625 of the 1918 Budget; this approval being in substitution for approval of July 19, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Police Department—Approval of Increased Estimate of Cost (Cal. No. 66).

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

(On November 1, 1918 (Cal. No. 39), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 28, 1918, from the Police Commissioner, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated October 28, 1918, which was referred to it on November 1, 1918 (Cal. No. 39), from the Police Commissioner, requesting approval of an increased estimate of cost, \$2,640, for general repairs at the 80th Precinct Station House, to permit the award of the contract to the lowest bidder.

The increased estimate is the lowest of five bids, and is reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby amends the resolution adopted on July 19, 1918, for alterations and repairs to various station houses under the jurisdiction of the Police Department, by increasing the estimated cost of one item to read as follows:

80th Precinct—Alterations and General Repairs \$2,640 00

—chargeable to Code 1625, General Repairs and Replacements, of the 1918 Budget.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Fire Department—Approval of Award of Contract to Other Than Lowest Bidder (Cal. No. 67).

(On September 20, 1918 (Cal. No. 182), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 16, 1918, from the Fire Commissioner, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 16, 1918, which was referred to it on September 20, 1918 (Cal. No. 182), from the Fire Department, requesting permission to award to other than the lowest bidder a contract for five gasoline propelled pumping engines.

Two contracts, similar to the one under consideration, have been awarded to the American LaFrance Fire Engine Company. The lowest bidder on this third contract is the Robinson Fire Apparatus Manufacturing Company, at \$9,139 each, or \$45,695. It is proposed to award the contract to the American company, the next bidder, at \$9,895 each, or \$49,475, an excess of \$1,780 over the lowest bid.

It is stated that, as the Robinson company is far behind in delivering apparatus under an existing contract, and as the American company has furnished or contracted for a total of 35 pumping engines, it will be to the advantage of the City, both from a delivery and a "maintenance cost" standpoint, to award to the American company.

It is reported that, if the award of the contract is approved, as requested, the City will secure apparatus of the very highest quality.

A considerable portion of the cost of these pumps will be recoverable from a defaulted contractor on a previous contract.

The Committee believes that the interests of the City will be best served by the award of the contract to the American company and recommends the adoption of the attached resolution, which, if approved by a three-fourths vote, will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 409 of the Greater New York Charter, hereby determines that it is for the public interest that a bid other than the lowest should be accepted, and approves the award of a contract for five (5) gasoline propelled pumping engines for the Fire Department to the American-LaFrance Fire Engine Company, which is other than the lowest bidder, for the sum of forty-seven thousand four hundred and seventy-five dollars (\$47,475).

Which was adopted by the following vote:

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

Fire Department—Approval of Contract, Specifications, Etc. (Cal. No. 68).

(On October 4, 1918 (Cal. No. 67), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 30, 1918, from the Fire Commissioner, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated September 30, 1918, which was referred to it on October 4, 1918 (Cal. No. 67), from the Fire Department, requesting approval of the form of contract, specifications and estimate of cost, \$30,000, for furnishing and delivering 5,000 feet of 3½-inch rubber fire hose and 5,000 feet of 3-inch rubber fire hose, the cost to be charged to the account R. F. D.—18F, Fire Department, Purchase of Fire Hose, 1918.

The specifications and form of contract submitted are similar to those used heretofore and are satisfactory and the estimate of cost is reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves the form of contract, specifications and estimate of cost, thirty thousand dollars (\$30,000), for furnishing and delivering five thousand feet of three-and-one-half inch rubber fire hose and five thousand feet of three-inch rubber fire hose for the Fire Department, the cost to be charged to the account "RFD18-F, Fire Department, Purchase of Fire Hose, 1918."

Which was adopted by the following vote:

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

Department of Health—Establishment of Corporate Stock Schedule (Cal. No. 69).

(On September 27, 1918 (Cal. No. 74), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated August 28, 1918, from the Commissioner of Health, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated August 26, 1918, which was referred to it on September 27, 1918 (Cal. No. 74), from the Department of Health requesting a reconsideration of a previous communication dated June 13, 1918, which requested the establishment of a wage schedule aggregating \$11,844, payable from corporate stock funds, for the employment of Laborers and Carpenters at the Tuberculosis Sanatorium, Otisville, for the completion of new buildings.

The allowance of \$1,445 made by your Board on account of the above request did not include Item 1, Rods and Paths, and Item 2, Staff House, for which allowances are now requested. It is believed that the work on Item 1 can be deferred. The completion of the reconstruction of the old farm house for use as a "Staff House" is necessary.

The materials have practically all been bought for this work, and the plans approved by the Board. The alterations should be completed to prevent deterioration of the work already done, as well as to provide suitable quarters for the doctors.

The existing schedule, in order to provide the additional carpenters' and laborers' time, should be increased in total to the extent of \$4,399, making the aggregate \$5,795.

The Committee recommends the adoption of the attached resolution, which will grant the request to that extent. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, hereby approves of the schedule, as revised, chargeable to Codes CDH7-W, 7-X and 11-A, for the Department of Health, for the period from July 1 to and including December 31, 1918, as follows:

Personal Service, Salaries Temporary Employees, Tuberculosis Sanatorium.

184672C Corporate Stock Force—	
Carpenter, at \$1,020 (21 months)	\$1,765 00
Carpenter, at \$936 (6 months)	468 00
Laborer, at \$912 (16½ months)	1,254 00
Laborer, at \$816 (16 months)	1,068 00
Laborer, at \$792 (1 month)	66 00
Laborer, at \$756 (18 months)	1,134 00
Schedule Total	\$5,795 00

Corporate Stock Allowance

Which was adopted by the following vote:

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

City Fund for Salary and Wage Accruals; Department of Public Charities—Transfer of Appropriation (Cal. No. 70).

(On November 1, 1918 (Cal. No. 77), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 25, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated October 25, 1918, which was referred to it on November 1, 1918 (Cal. No. 77), from the Commissioner of Public Charities, requesting an additional appropriation of \$240,000 for purchase of food supplies during the remainder of the year.

Preliminary investigation indicates that the sum of \$205,000 will be ample for the requirements of the Department for the remainder of the year, and, pending a report in detail, it is suggested that the sum of \$100,000 be provided immediately in order that the Department may award the necessary contracts for the month of November.

The Committee recommends the adoption of the attached resolution, which will

grant the request to the extent of \$100,000, by transfer from the City Fund for Salary and Wage Accruals. Respectfully,

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

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 1918, as follows:

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3048 City Fund for Salary and Wage Accruals	\$100,000 00
TO	
DEPARTMENT OF PUBLIC CHARITIES.	
Supplies.	
1950 Food Supplies	\$100,000 00

Which was adopted by the following vote:

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

Department of Public Charities—Approval of Plans, Specifications, Etc. (Cal. No. 71).

(On October 11, 1918 (Cal. No. 58), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 21, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 6, 1918, which was referred to it on October 11, 1918 (Cal. No. 58), from the Department of Public Charities, submitting for approval plans and specifications for general construction and electric work, plumbing work and steam heating work in the toilet towers of the North Hospital, Randalls Island, at an estimated cost of \$6,000, to be charged to the 1918 Budget. The Board recently transferred to this Department \$45,000, for making alterations and repairs, which included \$6,000 for this building.

The building has two toilet towers; the plans and specifications provide for the installation of new steel floor framing, concrete floors, plumbing fixtures, water supply, waste and vent lines, radiators for heating and electric conduits, wiring and fixtures in one of the towers, and for making repairs and replacements in the other. As amended, the plans and specifications are satisfactory and the estimate of cost, \$6,000, is reasonable. This work is urgently needed, as the plumbing and construction in these towers is at present in a deplorable and unsanitary condition.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the plans, specifications and estimate of cost in the sum of six thousand dollars (\$6,000) for general construction and electric work, plumbing work and steam heating work in the Toilet Towers of the North Hospital Building, Randalls Island, under the jurisdiction of the Commissioner of Public Charities, the cost thereof to be charged to the 1918 budget appropriation, "Code 197-D, Repairs and Replacements"; provided that no contract shall be awarded for said work until after a permit has been granted for such work by the War Industries Board or after the removal of the restrictions of said Board by the termination of the war or otherwise.

Which was adopted by the following vote:

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

Department of Public Charities—Approval of Plans, Specifications, Etc. (Cal. No. 72).

(On October 11, 1918 (Cal. No. 57), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 2, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated October 2, 1918, which was referred to it on October 11, 1918 (Cal. No. 57), from the Department of Public Charities, submitting for approval plans and specifications for general construction and electric work, plumbing work and steam heating work in the toilet rooms of the South Hospital Building, Randalls Island, at an estimated cost of \$6,000, to be charged to the 1918 Budget.

The Board recently transferred to this Department \$45,000 for alteration and repairs, which included \$6,000 for this building.

The building has two toilet towers. The plans and specifications provide for the installation of new steel floor framing, concrete floors, new plumbing fixtures, water supply, waste and vent lines, radiators for heating, and electric conduits, wiring and fixtures in one of the towers and for making repairs and replacements in the other. The plans and specifications, as slightly amended, are satisfactory, and the estimated cost, \$6,000, is reasonable.

The work is urgently needed, as the plumbing and construction in these towers are at present in an unsanitary condition.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the plans, specifications and estimate of cost in the sum of six thousand dollars (\$6,000) for general construction and electric work, plumbing work and steam heating work in the Toilet Towers of the South Hospital Building, Randalls Island, under the jurisdiction of the Commissioner of Public Charities, the cost thereof, to be charged to the 1918 budget appropriation, "Code 197-D, Repairs and Replacements" provided that no contract shall be awarded for said work until after a permit has been granted by the War Industries Board or after the removal of the restrictions of said Board by the termination of the war or otherwise.

Which was adopted by the following vote:

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

Department of Public Charities—Approval of Specifications, Etc. (Cal. No. 73).

(On October 18, 1918 (Cal. No. 57), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 8, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated October 8, 1918, which was referred to it on October 18, 1918 (Cal. No. 57), from the Commissioner of Public Charities, transmitting for approval specifications for general construction and plumbing in the toilet tower of Itard Pavilion, Randalls Island at an estimated cost of \$1,300.

The work is necessary to place the toilet rooms in proper condition and to improve certain unsanitary conditions. The specifications, as slightly amended, are satisfactory, and the estimate of cost reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the specifications and estimate of cost in the sum of one thousand three hundred dollars (\$1,300) for general construction and plumbing work in the Irtard Pavilion on Randall's Island, under the jurisdiction of the Commissioner of Public Charities, the cost thereof to be charged to the 1918 budget appropriation, "Code 1977, Repairs and Replacements, Contract and Open Order Service."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Plans, Specifications, Etc. (Cal. No. 74).

(On September 27, 1918 (Cal. No. 81), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 24, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated August 26, 1918, which was referred to it on September 27, 1918 (Cal. No. 81), from the Commissioner of Public Charities, submitting for approval, plans and specifications for certain repairs in the toilet rooms in "The Towers" on Randall's Island, and communication dated September 24, 1918, requesting action in this matter.

The specifications and plans provide for the removal and repair of defective flooring, partitions, plastering, plumbing fixtures and water supply, waste and vent lines, alteration of electrical and heating work to suit new conditions, and all carpenter work and painting necessary to render the work complete, in the building known as "The Towers," formerly the "Infants' Hospital," on Randall's Island. The present flooring in the toilet rooms is to be replaced with new steel framing and concrete floor arches, and the work specified is urgently needed to improve the existing unsanitary and defective conditions of the toilet facilities in this building. The specifications and plans are satisfactory. The total cost is reasonably estimated at \$10,000, to be charged to the 1918 budget.

The Committee recommends the adoption of the attached resolution, which will grant the request, subject to the granting of a permit for the work by the War Industries Board. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the specifications, plans and estimate of cost, ten thousand dollars (\$10,000), for general construction, including electrical work, plumbing work and steam heating work in the toilet rooms of "The Towers," at Randall's Island, under the jurisdiction of the Department of Public Charities, the cost to be charged to the 1918 budget appropriation, "Code 1977-D, Repairs and Replacements, Randall's Island," provided that if no bids are received 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 by any official designated by the Board, provided that any of the bids is within the amount authorized and available for such work; and further provided that no contract shall be awarded for any of said work until after a permit is granted for such work by the War Industries Board, or the removal of the restrictions of said Board by the termination of the war or otherwise.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Increased Estimate of Cost (Cal. No. 75).

(On July 19, 1918 (Cal. No. 97), the Board approved the estimate of cost for this work at \$125,000.)

(On October 18, 1918 (Cal. No. 36), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 8, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated October 6, 1918, which was referred to it on October 18, 1918 (Cal. No. 36), from the Commissioner of Public Charities, requesting the Board to approve of an increased estimate of cost, viz., \$143,000, for furnishing all labor and materials required for constructing and installing new steam and return lines from the new boiler house to the old boiler house and certain existing and new buildings of the New York City Children's Hospital and Schools, Randall's Island, in order to permit of awarding the contract to the lowest bidder.

This work was approved on July 19, 1918 (Cal. No. 97), at \$125,000. On October 8, 1918, three bids were received by the Department of Public Charities as follows: \$143,000, \$215,000, \$218,700.

Under the present conditions of the labor and material market it is improbable that any lower bids would be received by re-advertising.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Estimate and Apportionment on July 19, 1918, approving an expenditure of one hundred and twenty-five thousand dollars (\$125,000) for furnishing all labor and materials required for constructing and installing new steam and return lines from new boiler house to the old boiler house and certain existing and new buildings of the New York City Children's Hospital and Schools, Randall's Island, under the jurisdiction of the Commissioner of Public Charities, be and is hereby amended by increasing the amount to one hundred and forty-three thousand dollars (\$143,000); the cost to be charged to the corporate stock fund entitled "C. C. H. 40-E, Construction of Connecting Steam Tunnel and Mains on Randall's Island," to the extent of the available unencumbered balance therein, and the remainder to the fund entitled "C. C. H. 57-E, Construction, Alteration and Equipment of Buildings on Randall's Island."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Plans, Specifications, Etc. (Cal. No. 76).

(On October 4, 1918 (Cal. No. 70), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 9, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated September 9, 1918, which was referred to it on October 4, 1918 (Cal. No. 70), from the Department of Public Charities, submitting for approval plans and specifications for general construction, plumbing work and heating work in the School and Chapel Building on Randall's Island, at an estimated cost of \$4,000.

The school and chapel are located in a two-story and basement stone building erected in 1847. In the basement are toilet rooms for boys and girls. On the first

floor are classrooms and on the second floor the chapel. The toilet rooms in the basement are unsanitary, difficult of access, poorly ventilated and badly located. It is proposed to remedy these conditions by constructing two new toilet rooms, with proper light and ventilation. Access is to be provided by two new stairways from the first floor. The present stairs are to be removed and the openings sealed up. On the first floor quarters are to be provided for the resident priest, who now occupies inadequate quarters in one of the buildings in which inmates are housed. Other miscellaneous repairs are to be made.

The work specified is necessary to prevent further deterioration and to remedy existing unsanitary conditions.

The specifications and plans are satisfactory. The estimated cost of \$4,000 for the entire work, which is reasonable, is to be charged to the 1918 budget.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the specifications, plans and estimated cost, four thousand dollars (\$4,000), for general construction, plumbing work and heating work in the school and chapel building, Randall's Island, the cost to be charged to the 1918 Budget appropriation, "Code 1977, Repairs and Replacements," provided that if no bids are received for said work within the 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 by any official designated by the Board, provided that any of the bids is within the amount authorized and available for said work; and provided further that no contract shall be awarded until after the approval of such work by the War Industries Board, or the removal of the restrictions upon the work by the termination of the war or otherwise.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Plans, Specifications, Etc. (Cal. No. 77).

(On October 4, 1918 (Cal. No. 72), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 9, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 9, 1918, which was referred to it on October 4, 1918 (Cal. No. 72), from the Department of Public Charities, submitting for approval, plans and specifications for installing hand-operated elevator and erecting elevator shaft in the old kitchen building, Metropolitan Hospital, Blackwells Island, at an estimated cost of \$1,750.

The old kitchen building at Metropolitan Hospital, which has been out of use since the completion of the new kitchen and dining hall, is to be converted into a storehouse for the institution, thereby releasing quarters now occupied by the Steward in the main hospital building. These quarters can then be used for hospital ward purposes, thereby increasing the accommodations of the hospital. The proposed work is necessary in order to render the upper floor of the old kitchen building available for storage purposes. It is proposed to install a hand-operated lift. This will require the construction of a new shaft from the first floor to the roof, and a concrete ramp at the first floor.

The specifications and plans are satisfactory. The estimated cost, which is reasonable, is to be charged to the 1918 Budget.

The Committee recommends the adoption of the attached resolution which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the specifications, plans and estimate of cost, one thousand seven hundred and fifty dollars (\$1,750), for installing a hand-operated elevator and erecting an elevator shaft in the old kitchen building in the Metropolitan Hospital District, Blackwells Island, under the jurisdiction of the Department of Public Charities, the cost to be charged to the 1918 Budget appropriation, "Code 1977, Repairs and Replacements, Metropolitan Hospital."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Plans, Specifications, Etc. (Cal. No. 78).

(On September 27, 1918 (Cal. No. 82), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated August 26, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated August 26, 1918, which was referred to it on September 27, 1918 (Cal. No. 82), from the Department of Public Charities, requesting approval of plans and specifications for furnishing all labor and material required for the erection and completion of the general construction work of the trolley stations, stairs and connecting passageway to the elevator storehouse, construction of roadway to ramp, etc., at Queensboro Bridge on Blackwells Island, at an estimated cost of \$22,000, chargeable to corporate stock funds.

The proposed work will consist in building two platforms 68 feet by 9 feet 1 inch, one on each side of the Queensboro Bridge near the storehouse on Blackwells Island, for the accommodation of trolley car passengers; a pedestrians' passageway, with a clear width of 6 feet 6 inches, suspended under the floor of the Queensboro Bridge, and the other work incidental thereto.

The Committee recommends the adoption of the attached resolution which will grant the request. Respectfully,

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

The Secretary also presented a communication dated October 30, 1918, from the Commissioner of Public Charities requesting approval of modified specifications to include four manhole frames and covers, involving an additional expenditure of \$300.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby approves the plans and specifications, as revised (subject to approval as to form by the Corporation Counsel), and an estimate of cost, twenty-two thousand dollars (\$22,000), for furnishing all labor and materials required for the erection and completion of the general construction work of the trolley stations, stairs and connecting passageway to the elevator storehouse, construction of roadway to ramp, etc., at Queensboro Bridge on Blackwells Island, under the jurisdiction of the Department of Public Charities, and also approves a modification of the drawings so as to include the construction of four (4) manhole frames and covers, at an additional estimated cost of three hundred dollars (\$300), making the total estimated cost twenty-two thousand three hundred dollars (\$22,300); the cost to be charged against the fund entitled "C. C. H.—58, Construction of a Central Storehouse and Elevator on Blackwells Island," provided that if no bids are received for said work within the 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 by any official designated by the Board, 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, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Expenditure of Funds (Cal. No. 79).
(On October 4, 1918 (Cal. No. 73), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated August 20, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated August 20, 1918, which was referred to it on October 4, 1918 (Cal. No. 73), from the Commissioner of Public Charities, requesting permission to expend \$220 for electrical work in the cottages in the City Home District, Blackwells Island.

The purpose of this request is to provide the necessary labor and material required to remove the present temporary overhead wires which supply electric current to the six cottages, the Nurses' home and Superintendent's cottage, and to complete the electrical connections in the cottages and laundry building. A contract for this work was awarded to the Jandous Electric Company on August 2, 1918, at a cost of \$220.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves the expenditure of two hundred and twenty dollars (\$220), subject to the provisions of section 419 of the Greater New York Charter, for electric work in the cottages in the City Home District, Blackwells Island, under the jurisdiction of the Department of Public Charities; to be charged to the corporate stock fund entitled "C. C. H.—7B, Electric Wiring and Fixtures, at City Home, Blackwells Island."

Which was adopted by the following vote:

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

Department of Public Charities—Approval of Specifications, Etc. (Cal. No. 80).

(On October 11, 1918 (Cal. No. 60), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 30, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated September 30, 1918, which was referred to it on October 11, 1918 (Cal. No. 60), from the Department of Public Charities, submitting for approval specifications for furnishing all labor and materials required to install fireproofing construction in certain window and door openings and centre staircase in the Female Almshouse, Home for the Aged and Infirm, Kings County Hospital, Brooklyn.

The June, 1918, Grand Jury of Kings County submitted a presentment calling attention to certain fire hazards existing in this building and requesting that steps be taken to remedy them. For the purpose of carrying out the work which is considered the most necessary for the protection of the inmates the Board on August 9, 1918, approved the transfer of \$4,500 to this department, which amount was determined upon by a careful estimate of the cost of the work to be done. The completion of this work is most desirable, as it will afford greater protection to the lives of the inmates in the event of fire. The specifications appear to be satisfactory and the estimate of cost reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the specifications and estimate of cost, four thousand five hundred dollars (\$4,500), for installing fireproof construction in certain window and door openings and centre staircase in the Female Almshouse, Home for the Aged and Infirm, Kings County Hospital, Borough of Brooklyn, under the jurisdiction of the Department of Public Charities, the cost to be charged to the 1918 Budget, "Code 1917, Repairs and Replacements, Kings County Hospital"; provided that if no bids are received for said work within the 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 by any official designated by the Board, provided that any of the bids is within the amount authorized and available for said work; and further provided that no contract shall be awarded for this work until after its approval by the War Industries Board, or the removal of the restrictions of said Board by the termination of the war or otherwise.

Which was adopted by the following vote:

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

Bellevue and Allied Hospitals—Issue of Special Revenue Bonds (Cal. No. 81).

(On October 25, 1918 (Cal. No. 50), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a resolution adopted October 15, 1918, by the Board of Aldermen, herein, approved October 21, 1918, by his Honor the Mayor; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a resolution adopted by the Board of Aldermen on October 15, 1918, which was referred to the Committee on October 25, 1918 (Cal. No. 50), requesting an authorization of \$1,706.63 special revenue bonds, the proceeds to be used by the Board of Trustees of Bellevue and Allied Hospitals for the purpose of providing a berth at Corlears Hook Park, East River, for the boat, "Camp Huddleston," used as a tuberculosis day camp for the Gouverneur District.

It appears that early this year arrangements were made with the Commissioner of Docks for the construction of a cradle and incidental work at Corlears Hook Park, so that the boat, "Huddleston," could be again placed in use at this point, it being understood that the Department of Docks was to be reimbursed for this work, which cost \$1,706.63.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

On motion, Rule 19 was waived in this matter, and the following resolution offered:

Resolved, That the resolution adopted by the Board of Aldermen on October 15, 1918, and approved by the Mayor on October 21, 1918, requesting an issue of special revenue bonds in the sum of one thousand seven hundred and six dollars and sixty-three cents (\$1,706.63), the proceeds whereof to be used by the Board of Trustees of Bellevue and Allied Hospitals, for the purpose of providing a berth at Corlears Hook Park, East River, for the boat "Camp Huddleston," used as a tuberculosis day camp for the Gouverneur District 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 therefore, the Comptroller is hereby authorized, pursuant to the provisions of subdivision 8 of section 138 of the Greater New York Charter, to issue special revenue bonds of the City of New York to an amount not exceeding one thousand seven hundred and six dollars and sixty-three cents (\$1,706.63), 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—15.

Bellevue and Allied Hospitals—Approval of Plans, Specifications, Etc. (Cal. No. 82).

(On October 4, 1918 (Cal. No. 76), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 9, 1918, from the Secretary, Board of Trustees, Bellevue and Allied Hospitals, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated September 9, 1918, which was referred to it on October 4, 1918 (Cal. No. 76), from Bellevue and Allied Hospitals, submitting for approval plans and specifications for alterations in the "X-ray" Department of Fordham Hospital, at an estimated cost of \$1,200.

The alterations are necessary in order to eliminate present unsatisfactory conditions. The cost of the work is to be charged to the 1918 budget.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby approves the plans, specifications and estimate of cost in the sum of one thousand two hundred dollars (\$1,200) for alterations in the X-Ray Department at Fordham Hospital under the jurisdiction of Bellevue and Allied Hospitals; the cost thereof to be paid from the 1918 budget allowance for "Code 2067-D, Repairs and Replacements, Contract or Open Order Service."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Water Supply, Gas and Electricity—Approval of Contract, Plans, Specifications, Etc. (Cal. No. 83).

(On October 4, 1918 (Cal. No. 78), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 12, 1918, from the Commissioner of Water Supply, Gas and Electricity, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 12, 1918, which was referred to it on October 4, 1918 (Cal. No. 78), from the Department of Water Supply, Gas and Electricity, submitting for approval proposed form of contract, plans and specifications for alterations and improvements to the Eastern District Repair Yard, Borough of Brooklyn, at a cost of \$3,254, to be charged to the 1918 Budget Account S-888.

The proposed work consists in removing the second story and two interior brick partitions in front of the boiler room, bricking up three existing doors, cutting in some new doors and putting on a new tar and gravel roof, installing a new toilet with wooden partitions, and putting a new tar and gravel roof over the stable. The purpose of the work is to provide a garage for the automobiles which have hitherto been kept in an open dilapidated shed. The roof over the stable is badly in need of repairs, and the old toilet is not only unsanitary but almost useless.

The form of contract, plans and specifications are satisfactory, and the estimated cost of the work, \$2,694, for the building work, and \$700 for the plumbing work, is reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 Budget, hereby approves the form of contract, plans and specifications and estimates of cost for alterations and improvements to the Eastern District Repair Yard, Borough of Brooklyn, under the jurisdiction of the Department of Water Supply, Gas and Electricity, as follows:

Section 1—For all mason work, steel and iron work, sheet metal work, carpenter work, roofing, plastering and glazing at an estimated cost of two thousand six hundred and ninety-four dollars (\$2,694).

Section 2—For all plumbing work at an estimated cost of seven hundred dollars (\$700).

—the cost to be charged against the 1918 Budget account, "S-888, Contract or Open Order Service, Repairs and Replacements, Water Supply, Water Revenue Allowance."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Water Supply, Gas and Electricity—Approval of Contract, Specifications, Etc. (Cal. No. 84).

(On October 11, 1918 (Cal. No. 64), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 2, 1918, from the Commissioner of Water Supply, Gas and Electricity, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated October 2, 1918, which was referred to it on October 11, 1918 (Cal. No. 64), from the Commissioner of Water Supply, Gas and Electricity, submitting for approval proposed contract, specifications and estimate of cost in the amount of \$11,834, for hauling and laying water mains and appurtenances in Hegeman avenue, in East 7th, Logan, Osborn and Powell streets; in Avenue G to Farragut road, and in Dahlgren place, Borough of Brooklyn, to be charged to corporate stock fund "C.D.W. 39-D."

The proposed work consists in laying new water mains in nine streets which have a considerable number of buildings either without any water supply, except wells and cisterns, or dependent on small inadequate pipe lines. All of the work is necessary, the form of contract and specifications are standard, and the estimate of cost is based on current prices.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

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 estimate of cost in an amount of eleven thousand eight hundred and thirty-four dollars (\$11,834), for hauling and laying new water mains and appurtenances in Hegeman avenue, in East 7th, Logan, Osborn and Powell streets, in Avenue G, Farragut road and in Dahlgren place, Borough of Brooklyn, under the jurisdiction of the Department of Water Supply, Gas and Electricity; the cost to be charged against the corporate stock fund, "C. D. W.—39-D, Water Supply System, All Boroughs, Improvements and Extension"; provided that if no bids are received for said work within the estimated cost, no award of the contract shall be made until the estimate of cost be reconsidered by the Board of Estimate and Apportionment or an official designated by the Board; this approval to be subject to the issuance of a permit by the War Industries 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, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—15.

Department of Water Supply, Gas and Electricity—Expenditure of Funds (Cal. No. 85).

(On November 1, 1918 (Cal. No. 45), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 23, 1918, from the Commissioner of Water Supply, Gas and Electricity, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated October 23, 1918, which was referred to it on November 1, 1918 (Cal. No. 45), from the Department of Water Supply, Gas and Electricity, requesting permission to issue an open market order for furnishing all labor and material (except pipe, hydrants, special castings, valves and valve boxes) for the laying of a water main in Trinity avenue, Borough of The Bronx, at an estimated cost of \$794.75, payable from the fund, C. D. W.—39-D.

The proposed work is to supply a large apartment house which is now dependent on a long private service line. The City has not incurred any previous expense for water mains in this locality and the value of the property warrants the installation of an adequate water main. The estimated cost is reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby grants permission to the Commissioner of Water Supply, Gas and Electricity to make an expenditure of seven hundred and ninety-four dollars and seventy-five cents (\$794.75), for all work in connection with hauling and laying a new eight-inch water main in Trinity avenue, from Westchester Avenue South, Borough of The Bronx, to be charged against the corporate stock fund, "C. D. W.—39-D, Water Supply System, All Boroughs, Improvements and Extensions."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Water Supply, Gas and Electricity—Approval of Increased Estimate of Cost (Cal. No. 86).

(On October 4, 1918 (Cal. No. 87), a request of the Department of Water Supply, Gas and Electricity for approval of an expenditure of \$8,173.50 for this work was referred to the Committee on Finance and Budget, and on November 1, 1918 (Cal. No. 79), the request for approval of the increased estimate of cost was also referred to said Committee.)

The Secretary presented two communications dated October 1 and 30, 1918, from the Commissioner of Water Supply, Gas and Electricity, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication, dated October 1, 1918, which was referred to it on October 4, 1918 (Cal. No. 87), and supplemental communication dated October 30, 1918 (Cal. No. 79, November 1, 1918), from the Commissioner of Water Supply, Gas and Electricity, submitting, for approval, proposed contract, specifications, etc., for hauling and laying water mains and appurtenances in Earle, 265th, 266th, 267th, 214th, 230th and Prince streets, in Arleigh road, Depot lane and 214th place, Third Ward, Queens, the total estimated cost of the work, amounting to \$3,808.10, to be chargeable to corporate stock account "C. D. W. 39-D."

The proposed work consists in hauling and laying new water mains and appurtenances in various streets in the Borough of Queens. In every case the new mains are to furnish domestic service and fire protection to houses which are now dependent on small-sized private lines, which freeze up every winter. The proposed work will not add materially to the revenues of the City, but the City has not heretofore undergone any expense for mains in these streets and the property owners are entitled to adequate service and protection. The contract, etc., are satisfactory and the estimate of cost reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby approves of the form of contract, plans and specifications and estimate of cost, eight thousand six hundred and three dollars and ten cents (\$8,603.10), for hauling and laying new water mains and appurtenances in Earle, 265th, 266th, 267th, 214th, 230th and Prince streets; in Arleigh road, Depot lane and 214th place, Third Ward, Borough of Queens, under the jurisdiction of the Department of Water Supply, Gas and Electricity, the cost to be charged against the corporate stock fund "C. D. W. 39-D, Water Supply System, All Boroughs, Improvements and Extensions."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Water Supply, Gas and Electricity—Expenditure of Funds (Cal. No. 87).

(On October 4, 1918 (Cal. No. 79), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated August 31, 1918, from the Deputy and Acting Commissioner of Water Supply, Gas and Electricity, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated August 31, 1918, which was referred to it on October 4, 1918 (Cal. No. 79), from the Department of Water Supply, Gas and Electricity, requesting permission to expend \$891.56 for hauling and laying six-inch water main and appurtenances in Claverly place, between Chestnut and State streets, Borough of Queens, to be charged to corporate stock fund C. D. W.—39-D.

It appears that there are twelve houses in Claverly place which are dependent for water supply on an old, inadequate, private line and on wells and cisterns. The City has undergone no expense for mains in this street and there is urgent need of better service and fire protection. There will be an annual return to the City of about five per cent. on the expenditure. The estimated cost, \$891.56, which is the lowest of several bids for the work, is reasonable under existing conditions.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby grants permission to the Commissioner of Water Supply, Gas and Electricity to make an expenditure of six hundred and ninety-one dollars and fifty-six cents (\$691.56), for hauling and laying a six-inch water main and appurtenances in Claverly place, between Chestnut and State streets, Borough of Queens, to be charged against the corporate stock fund "C. D. W. 39-D, Water Supply System, All Boroughs, Improvements and Extensions."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Water Supply, Gas and Electricity—Expenditure of Funds (Cal. No. 88).

(On November 1, 1918 (Cal. No. 71), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 30, 1918, from the Commissioner of Water Supply, Gas and Electricity, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated October 30, 1918, which was referred to it on November 1, 1918 (Cal. No. 71), from the Commissioner of Water Supply, Gas and Electricity, for permission to expend \$958.50 for hauling and laying water mains

in Union place and in St. Stephen's place, Borough of Richmond, to be charged to corporate stock funds.

The work is to give service and fire protection to about 20 houses which are now supplied only by a small, inadequate and corroded private line, and the estimate of cost is reasonable, but should be charged against the fund C. D. W.—39-D, rather than C. D. W.—38-L, as requested.

The Committee recommends the adoption of the attached resolution, which will grant the request, as modified. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, and subject to the provisions of section 419 of the Charter, hereby grants permission to the Commissioner of Water Supply, Gas and Electricity to make an expenditure of nine hundred and fifty-eight dollars and fifty cents (\$958.50) for doing all excavation and hauling and placing in position in trenches new water mains and appurtenances in Union place, from Richmond road to St. Stephen's place, and in St. Stephen's place, from Union place to Sydney place, Borough of Richmond, to be charged against the corporate stock fund "C. D. W. 39-D, Water Supply System, All Boroughs, Improvements and Extensions."

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Correction—Issue of Special Revenue Bonds (Cal. No. 89).

(On October 25, 1918 (Cal. No. 58), the Board concurred, to the extent of \$25,000, in the resolution of the Board of Aldermen and the remainder of the request was referred to the Committee on Finance and Budget.)

The Secretary presented a resolution adopted October 15, 1918, by the Board of Aldermen, herein, and approved October 21, 1918; by his Honor the Mayor; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a resolution adopted by the Board of Aldermen on October 15, 1918, which was referred to the Committee on October 25, 1918, (Cal. No. 58), requesting an authorization of \$100,000 special revenue bonds, the proceeds to be used by the Commissioner of Correction for the purposes of meeting deficiencies in the account for food supplies for the year 1918.

Owing to the increased cost of food supplies, the appropriation for the purpose has been exhausted. The necessary supplies will have to be purchased to the extent of \$114,221, but owing to the possibility of a further decreased census it may be possible to keep the purchases within \$100,000.

On October 25, 1918, the Board of Estimate concurred in this request to the extent of \$25,000 and it is therefore only necessary to authorize at this time the balance of \$75,000.

The Committee recommends the adoption of the attached resolution, which will grant the balance of the request. Respectfully,

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

On motion, Rule 19 was waived in this matter, and the following resolution offered:

Resolved, That the resolution adopted by the Board of Aldermen on October 15, 1918, and approved by the Mayor on October 21, 1918, requesting an issue of special revenue bonds in the sum of one hundred thousand dollars (\$100,000), the proceeds whereof to be used by the Commissioner of Correction for the purpose of meeting deficiencies in the account "Food Supplies" for the year 1918, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment to the further extent of seventy-five thousand dollars (\$75,000) and for the purpose of providing means therefor the Comptroller 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 seventy-five thousand dollars (\$75,000) (in addition to the twenty-five thousand dollars (\$25,000) authorized for the same purpose and in connection with the same request on October 25, 1918), 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Correction—Approval of Increased Estimate of Cost (Cal. No. 90).

(On July 19, 1918 (Cal. No. 103), the Board adopted a resolution approving the estimate of cost for this work at \$3,200.)

(On October 4, 1918 (Cal. No. 81), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated September 12, 1918, from the Commissioner of Correction, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 12, 1918, which was referred to it on October 4, 1918 (Cal. No. 81), from the Department of Correction, requesting approval of increased estimate of cost in the sum of \$3,500 for repairing the steamer "Riker's Island."

When the contract was advertised the lowest of four bids submitted was \$3,500. The previous approval was for \$3,200. The work is necessary and the bid reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Estimate and Apportionment on July 19, 1918, approving the form of contract, specifications and estimate of cost for repairing the steamer "Riker's Island," under the jurisdiction of the Department of Correction, be and is hereby amended to make the estimate of cost read three thousand five hundred dollars (\$3,500), thereby increasing the amount previously approved by three hundred dollars (\$300).

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

City Fund for Salary and Wage Accruals; Department of Plant and Structures—Transfer of Appropriation (Cal. No. 91).

(On October 18, 1918 (Cal. No. 40), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 15, 1918, from the Commissioner of Plant and Structures, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1918, considered a communication dated October 15, 1918, which was referred to it on October 18, 1918 (Cal. No. 40), from the Commissioner of Plant and Structures, requesting an appropriation of \$125,000 for the purchase of coal for the ferry service for the remainder of the year 1918.

The coal for the operation of the municipal ferries is being obtained on open market orders at \$6.79 per ton. It is stated that a conference between the coal vendors, the Department and the United States Fuel Administrator will be held shortly, to determine on the price to be paid for future supplies. From facts presented, it appears that the estimated deficit on the present price and consumption is approximately \$87,000.

The Committee recommends the adoption of the attached resolution, which will grant the request to the extent of \$75,000, by transfer from the City Fund for Salary and Wage Accruals. Respectfully,

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

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

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3048 City Fund for Salary and Wage Accruals.....	\$75,000 00
TO	
DEPARTMENT OF PLANT AND STRUCTURES.	
Supplies.	
2764 Fuel Supplies	\$75,000 00

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

City Fund for Salary and Wage Accruals; Department of Plant and Structures—Transfer of Appropriation (Cal. No. 92).

(On September 20, 1918 (Cal. No. 195), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 16, 1918, from the Commissioner of Plant and Structures, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On September 20, 1918 (Cal. No. 195), your Board referred to its Committee on Finance and Budget a communication dated September 16, 1918, from the Commissioner of Plant and Structures, requesting an appropriation of \$8,000 for the purpose of installing at ferry ticket offices mechanical coin boxes to receive passenger fares, turnstiles to record commutation transfers from connecting railroads and specially designed cash registers to record vehicular tolls.

It appears to your Committee, from the facts presented in regard to this matter, that the application of Commissioner Delaney is amply justified by the existing conditions and that the appropriation requested will tend to improve the management of the municipal ferries.

At a meeting of your Committee on November 6, 1918, it was determined by your Committee to recommend that \$8,000 be transferred from the City Fund for Salary and Wage Accruals to the appropriate account of the Department of Plant and Structures.

The adoption of the annexed resolution will give effect to the foregoing recommendation. Respectfully submitted,

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

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 within appropriations for the year 1918, as follows:

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3048 City Fund for Salary and Wage Accruals.....	\$8,000 00
TO	
DEPARTMENT OF PLANT AND STRUCTURES.	
Equipment.	
2769 General Plant Equipment.....	\$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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Plant and Structures—Appropriation for Reconstruction of Ferry Racks (Cal. No. 93).

The Secretary presented a report dated November 7, 1918, of the Committee on Finance and Budget, recommending an appropriation of \$155,000 to provide for the necessary reconstruction of the ferry racks at the St. George Terminal and the Whitehall street terminal of the Staten Island ferry, under the jurisdiction of the Department of Plant and Structures, and stating that the Commissioner of Plant and Structures has been asked to advise the Board as to the probable life of the improvements.

(On September 20, 1918 (Cal. No. 196), this matter was referred to the Committee on Finance and Budget.)

The matter was laid over one week (November 15, 1918), under Rule 19.

City Fund for Salary and Wage Accruals; Department of Plant and Structures—Transfer of Appropriation (Cal. No. 94).

(On September 20, 1918 (Cal. No. 197), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated September 14, 1918, from the Commissioner of Plant and Structures, herein; and the following report of the Committee on Finance and Budget:

November 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a communication dated September 14, 1918, which was referred to it on September 20, 1918 (Cal. No. 197), from the Commissioner of Plant and Structures, requesting an appropriation of \$44,658.80 to provide for necessary repairs to the ferries "Eschoni" and "Gowanus."

It appears that as the result of a survey made by direction of the Commissioner of Docks in June of this year, it was estimated that the cost of repairing the two boats in question was \$139,460. The amount requested, \$44,658.80, is to cover the cost of only the most necessary part of the work required under the survey.

The repairs set forth in the survey schedules are necessary, and should be proceeded with and completed at as early a date as possible.

The work is to be performed principally by departmental labor, the sum to be transferred to be used to pay for same, for materials and for part of the work to be performed by contract.

The Committee recommends the adoption of the attached resolution, which will grant the request, by the transfer of \$44,658.80 to the proper accounts of the Department from the City Fund for Salary and Wage Accruals. Respectfully,
CHARLES L. CRAIG, Comptroller, Chairman, Committee on Finance and Budget.

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 within appropriations for the year 1918, as follows:

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3048 City Fund for Salary and Wage Accruals	\$44,658 80
TO	
DEPARTMENT OF PLANT AND STRUCTURES.	
Personal Service, Wages.	
2762A, Ferries, Maintenance	\$31,358 80
2770TB8, Materials	10,300 00
2771 Contract or Open Order Service, General Repairs	3,000 00
	\$44,658 80

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Docks; Public Service Commission for the First District—Facilitation of Navigation in New York Harbor so as to Maintain Fuel Supply, Etc. (Cal. No. 95).

(On September 20, 1918 (Cal. No. 74), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated August 13, 1918, from the Public

Service Commission for the First District, herein; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On September 20, 1918 (Cal. No. 74), you referred to your Committee on Finance and Budget a communication from the Public Service Commission, First District, dated August 13, 1918, transmitting a copy of an opinion approved by that Commission following an inquiry into and reviewing the facts as to the interruptions and shortages in gas supply in The City of New York. Certain recommendations were made by the Commission having to do with the matter under inquiry, and one of which related to precautions to be taken to meet any condition of ice congestion that might occur in the harbor of the Port of New York, such as was experienced last winter. The recommendation on this point is as follows:

"That the United States Government should be requested by the Commission and by the Municipal authorities, to provide at least one ice-breaker boat, in order to facilitate navigation during the winter in the East, North and Harlem Rivers and New York Harbor and other waters in this vicinity, in the event that a similar situation occur this winter as occurred during the past winter."

A communication addressed to your Board by the Washington Heights Taxpayers' Association recommending that The City of New York purchase or build an ice breaker to meet the conditions above indicated, has been reported upon by your Committee adversely, because of the difficulties in acquiring or building such a boat in time for use this coming winter, and such a report is submitted simultaneously with this, and in view of the recommendations made herein.

At a meeting of your Committee held November 6, 1918, it determined to recommend the approval of the suggestion above quoted, and that effect be given thereto by requiring the Director of the Port forthwith to take all necessary steps to procure the appropriate action by the Federal authorities so as to provide at least one good and sufficient ice breaker for the New York Harbor and tributary streams available for use during the ensuing winter, and ready and available successfully to cope with whatever ice conditions the winter may develop.

The adoption of the annexed resolution will give effect thereto. Respectfully submitted, CHARLES L. CRAIG, Comptroller, and Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the suggestion that a good and sufficient ice-breaker boat be provided by the United States Government for the protection of The City of New York and its harbor from congestion and interruption of traffic and transportation, by ice in the harbor and rivers tributary thereto during the ensuing winter; and that the Director of the Port be and he is hereby required to take all necessary steps to procure the appropriate action by the Federal authorities so as to provide at least one good and sufficient ice breaker for the New York Harbor and tributary streams available for use during the ensuing winter, and ready and available successfully to cope with whatever ice conditions the winter may develop.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Agreement Modifying Contract No. 1 to Cover Performance of Certain Work Made Necessary by Change of Grade in 4th Avenue, Between 32d and 34th Streets, Borough of Manhattan (Cal. No. 96).

The Secretary presented a report of the Committee on Finance and Budget relative to the request of the Public Service Commission that the sum of \$30,000 be set aside from funds under the custody of the President of the Borough of Manhattan, so as to cover the performance of certain work made necessary by the change of grade in 4th avenue, between 32d and 34th streets, recommending that this work be charged to the Street Improvement Fund, which is to be reimbursed later in an appropriate manner if the cost of the improvement can be assessed; or, if it cannot be assessed, from rapid transit or corporate stock funds.

(On August 9, 1918 (Cal. No. 48), and on September 20, 1918 (Cal. Nos. 70 and 232), this matter was referred to the Committee on Finance and Budget.)

The matter was laid over one week (November 15, 1918).

Board of Estimate and Apportionment—Construction of Additional Staircase at Livonia Avenue Bridge, East New York, Borough of Brooklyn (Cal. No. 97).

The Secretary presented a report, dated November 6, 1918, of the Committee on Finance and Budget relative to the matter of the construction of an additional stairway at the Livonia Avenue Bridge over the Long Island Railroad tracks at East New York.

The Public Service Commission in presenting this matter for consideration by the Board states that the present bridge was authorized and erected under the direction of the Brooklyn Grade Crossing Commission, and was paid for jointly by the Long Island Railroad Company and the City. As the duties of the Brooklyn Grade Crossing Commission have been imposed upon the Board of Estimate and Apportionment, it would seem that the initiative in this matter rests with this Board.

The Committee states that it has been found upon examination that the traffic across the foot bridge has outgrown the single stairway available and that an additional stairway should be built to relieve the great congestion which now occurs at the foot of the stairway for outgoing traffic and at the end of the bridge near the head of the stairway for incoming traffic. It is believed that a stairway on the south side of the west end of the bridge similar to the one now in place could be built under market conditions for \$1,000.

It is recommended that the Long Island Railroad Company be authorized to proceed with the erection of the additional stairway at a cost not to exceed \$1,000, to be borne equally by the Long Island Railroad Company and The City of New York, and to be financed by the City in the same manner as was the work by the Brooklyn Grade Crossing Commission.

(On July 12, 1918 (Cal. No. 97), this matter was referred to the Committee on Finance and Budget.)

The matter was laid over one week (November 15, 1918).

Sheriff, New York County—Issue of Special Revenue Bonds (Cal. No. 98).

(On October 18, 1918 (Cal. No. 48), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a resolution adopted October 8, 1918, by the Board of Aldermen, herein, and approved October 14, 1918, by his Honor the Mayor; and the following report of the Committee on Finance and Budget:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on November 6, 1918, considered a resolution adopted by the Board of Aldermen on October 8, 1918, which was referred to the Committee on October 18, 1918 (Cal. No. 48), requesting an issue of \$1,000 special revenue bonds, the proceeds to be used by the Sheriff of New York County for the purpose of purchasing food supplies for the County Jail during the remainder of the current year.

At least \$1,000 will be required for this purpose. The early depletion of the food appropriation is due largely to the fact that a number of Federal prisoners were confined at the County Jail charged with offenses in connection with the war, for which the Federal Government owes the City \$1,271 to September 30th.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

On motion, Rule 19 was waived in this matter, and the following resolution offered:

Resolved, That the resolution adopted by the Board of Aldermen on October 8, 1918, and approved by the Mayor on October 14, 1918, requesting an issue of special revenue bonds in the sum of one thousand dollars (\$1,000), the proceeds whereof to be used by the Sheriff, New York County, for purchasing food supplies for the remainder of the year, 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 is hereby authorized, pursuant to the provisions of subdivi-

sion 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 one thousand dollars (\$1,000), 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

United Spanish War Veterans, New York County—Additional Appropriation (Cal. No. 99).

(On September 20, 1938 (Cal. No. 91), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated August 8, 1938, from the Memorial and Executive Committee, New York County, Spanish War Veterans, herein; and the following report of the Committee on Finance and Budget:

November 7, 1938.

To the Board of Estimate and Apportionment:

Gentlemen—On September 20, 1938 (Cal. No. 91), your Board referred to its Committee on Finance and Budget a communication dated August 8, 1938, from Charles R. Bortle, Secretary of the Executive Committee, New York County United Spanish War Veterans, asking for an additional appropriation of \$169.12, so as to permit the payment of liabilities incurred for the celebration of Memorial Day, in excess of the amount allowed in the Budget to the Committee for the year 1938, which was \$830.

It appears that this particular Spanish War Veterans Committee exceeded its 1937 appropriation, and relief was granted by your Board in order to meet deficits thus created. The action thus taken appears to have been assumed to justify the Veterans' Committee in again exceeding their budgetary allowance, which was not the purpose of the action taken by your Board.

As there is an imperative necessity for all whose requirements are covered by budget appropriations to keep their liabilities within such appropriations, your Committee, at a meeting held November 6, 1938, determined to recommend the denial of the foregoing request.

The adoption of the annexed resolution will give effect to the foregoing recommendation. Respectfully submitted,

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

The following resolution was offered:

Resolved, That the request of the Memorial and Executive Committee, New York County, United Spanish War Veterans, dated August 8, 1938, for an additional appropriation of one hundred sixty-nine dollars and twelve cents (\$169.12), for the expenses of the Committee for the year 1938, be and is hereby denied for the reason that said Committee exceeded its appropriation.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Brooklyn—Issue of Special Revenue Bonds (Cal. No. 100).

(On November 1, 1938 (Cal. No. 30), this matter was referred to the Committee on Finance and Budget, which directed that it be restored to the Calendar of this meeting for approval.)

The Secretary presented a resolution adopted by the Board of Aldermen October 22, 1938, herein, approved October 25, 1938, by his Honor the Mayor; and the following report of the Committee on Finance and Budget:

November 7, 1938.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1938, considered a resolution adopted by the Board of Aldermen on October 22, 1938, which was referred to the Committee on November 1, 1938 (Cal. No. 30), requesting an authorization of \$31,574 in special revenue bonds, to be used by the President, Borough of Brooklyn, for the purpose of purchasing fuel for consumption in the public works and buildings within his jurisdiction during the remainder of the year 1938.

The fuel account is practically exhausted, due to cost prices being in excess of the prices allowed in the 1938 budget. The request is predicated upon a careful analysis of the requirements of the Department to the end of the year.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

On motion, Rule 19 was waived in this matter, and the following resolution offered:

Resolved, That the resolution adopted by the Board of Aldermen on October 22, 1938, and approved by the Mayor on October 25, 1938, requesting an issue of special revenue bonds in the sum of thirty-one thousand eight hundred and seventy-four dollars (\$31,874), the proceeds whereof to be used by the President of the Borough of Brooklyn, for purchasing fuel for consumption in the public works and buildings, within his jurisdiction, during the remainder of the year 1938, 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-one thousand eight hundred and seventy-four dollars (\$31,874), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for thereunder to be incurred on or before December 31, 1938.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Brooklyn—Construction of Interior Public Bath on Nostrand Avenue, Near Myrtle Avenue (Cal. No. 101).

The Secretary presented a resolution adopted July 16, 1938, by the Board of Aldermen, requesting that the necessary action be taken for the construction of an interior public bath on the property acquired some years ago on Nostrand avenue, near Myrtle avenue, Borough of Brooklyn.

The resolution recites that this property was acquired for this purpose, but that for some reason the project was abandoned, notwithstanding that the section which the bath would serve is very congested and that there is sore need of the improvement.

(On September 20, 1938 (Cal. No. 165), this matter was referred to the Committee on Finance and Budget, which recommended that it be restored to the Calendar for this meeting and referred to the President, Borough of Brooklyn.)

The matter was referred to the President, Borough of Brooklyn.

President, Borough of Richmond—Approval of Contract, Plans, Etc. (Cal. No. 102).

The Secretary presented a report dated November 7, 1938, of the Committee on Finance and Budget recommending that the request dated October 18, 1938, of the President, Borough of Richmond, that the contract and plans for the work of making changes in the heating and power plant in the new Richmond County Court House, at an estimated cost of \$1,500, be approved.

(On October 25, 1938 (Cal. No. 44), this matter was referred to the Committee on Finance and Budget, which directed that it be restored to the Calendar of this meeting for consideration.)

The matter was laid over one week (November 15, 1938).

Bellevue and Allied Hospitals—Issue of Corporate Stock (Cal. No. 103).

The Secretary presented a communication dated August 16, 1938, from the Secretary, Board of Trustees, Bellevue and Allied Hospitals, requesting an issue of corporate stock in the sum of \$45,000 for the installation of three steam boilers to replace the steam boilers now in use.

(On September 20, 1938 (Cal. No. 167), this matter was referred to the Committee on Finance and Budget, which recommended that it be restored to the Calendar for this meeting and referred back to the Board of Trustees, Bellevue and Allied Hospitals, with a copy of the report upon the subject by the Secretary's office.)

The matter was referred back to the Board of Trustees, Bellevue and Allied Hospitals.

Department of Water Supply, Gas and Electricity—Expenditure of Corporate Stock Funds (Cal. No. 104).

(On June 7, 1938 (Cal. No. 13), the Board approved an estimate of cost for this work at \$8,250.)

(On November 1, 1938 (Cal. No. 44), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated October 22, 1938, from the Commissioner of Water Supply, Gas and Electricity, herein; and the following report of the Committee on Finance and Budget:

November 7, 1938.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on November 6, 1938, considered a communication dated October 22, 1938, which was referred to it on November 1, 1938 (Cal. No. 44), from the Department of Water Supply, Gas and Electricity, requesting approval of the purchase of 100,000 pounds of pig lead on the basis fixed by the United States Government, namely, \$0.855 per pound, plus delivery charges, and in the manner prescribed, chargeable to corporate stock funds.

No bids were received on a contract for lead recently advertised, and the lead must now be purchased at a price of \$0.855, set by the Government, plus delivery charges.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1932, and subject to the provisions of section 419 of the Greater New York Charter, hereby grants permission to the Commissioner of Water Supply, Gas and Electricity, to expend not over eight thousand, two hundred and fifty dollars (\$8,250), for the purchase of pig lead in quantities of ten thousand (10,000) pounds or less, at a price per pound of not over \$0.855, plus delivery charges; to be charged against corporate stock funds, as follows:

CDW12, Water Fund, Borough of Brooklyn	\$2,145 00
CDW13, Water Fund, Boroughs of Manhattan and The Bronx	4,290 00
CDW14, Water Fund, Borough of Queens	1,072 50
CDW15, Water Fund, Borough of Richmond	742 50

\$8,250 00

—this resolution being in substitution of that adopted on June 7, 1938, approving the purchase of 100,000 pounds of pig lead at an estimated cost of \$8,250.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Street Cleaning—Approval of Contract for Furnishing Labor and Performing Work of Trimming and Loading Vessels Used for Final Disposition of Ashes, Street Sweepings and Rubbish, Boroughs of Manhattan and The Bronx (Cal. No. 105).

(On October 25, 1938 (Cal. No. 55), this matter was referred to the Committee on Finance and Budget, which directed that it be restored to the Calendar of this meeting for consideration.)

The Secretary presented the following:

Department of Street Cleaning of The City of New York, October 22, 1938.

Mr. JOSEPH HASE, Secretary, Board of Estimate and Apportionment:

Sir—On September 27, 1938, after due advertisement according to law, bids were received at this office for a contract for furnishing labor and performing the work of trimming and loading vessels used for the final disposition of ashes, street sweepings and rubbish at the waterfront dumps of the Department in the Boroughs of Manhattan and The Bronx, for a period of three years commencing January 2, 1939, with the right to The City of New York to renew the contract for a further period of two (2) years upon the same terms and conditions, excepting the provisions for renewal.

The following bids were submitted:

Antonio Di Gilio, 70 Catherine street, New York, who offered to pay the City the sum of \$425.75 per week.

James F. Simonelli, 70 Spring street, New York, who demanded the sum of \$2,100 per week from the City.

The latter bid not being in accordance with the requirements of the proposal, which required the payment of a weekly sum to the City, was rejected.

Thereafter a letter was received from Antonio Di Gilio, stating that owing to the condition of the money market and the conditions due to the war, he found it impossible to comply with the requirements of paragraph 9 of the proposal requiring a deposit in the sum of \$15,000 in cash before signing and delivery of the contract as additional security for the faithful performance thereof, and requesting that the contract be modified so as to permit him to substitute a surety company bond in this amount instead of cash.

I requested the opinion of the Corporation Counsel as to the legality of such change, and he advises me that the same may be made provided the Board of Estimate and Apportionment and myself think it is not a material change. I do not think so.

The contract as promulgated to the bidders contains the following clause:

"(U) This contract and the specifications herein contained may be modified and changed from time to time, as may be previously agreed upon, in writing, between the parties hereto, in a manner not materially affecting the substance hereof, in order to complete more fully and perfectly the work herein agreed to be done and performed, provided, however, that the consent of the Board of Estimate and Apportionment be first obtained."

As Mr. Di Gilio is the only bidder who submitted a bid, I recommend that the Board of Estimate and Apportionment approve of the award of this contract to him with the suggested modification. Yours truly,

A. B. MacSTAY, Commissioner.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 544 of the Greater New York Charter, hereby approves of the award of the contract, as advertised, to Antonio Di Gilio, 70 Catherine street, New York, at his bid of four hundred and twenty-five dollars and seventy-five cents (\$425.75) per week to be paid to The City of New York, for furnishing labor and performing the work of trimming and loading vessels used for the final disposition of ashes, street sweepings and rubbish at the waterfront dumps of the Department in the Boroughs of Manhattan and The Bronx, for a period of three years commencing January 2, 1939, with the right of the City of New York to renew the contract for a further period of two (2) years, upon the same terms and conditions, excepting the provision for renewal.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby denies the request of the Commissioner of Street Cleaning for permission to accept a surety bond instead of fifteen thousand dollars (\$15,000) in cash as security for the faithful performance of the contract with Antonio Di Gilio, 70 Catherine street, New York, at his bid of four hundred and twenty-five dollars and seventy-five cents (\$425.75) per week to be paid to The City of New York for furnishing labor and performing the work of trimming and loading vessels used for the final disposition of ashes, street sweepings and rubbish at the waterfront dumps of the Department in the Boroughs of Manhattan and The Bronx for a period of three years commencing January 2, 1939.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Correction—Issue of Corporate Stock (Cal. No. 106).
(On July 19, 1918 (Cal. No. 126), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated July 11, 1918, from the Commissioner of Correction, requesting an additional authorization of \$11,000 corporate stock for the reconstruction of the Industrial Building at the Penitentiary, Blackwells Island; and the following report:

November 7, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On July 19, 1918 (Cal. No. 126), your Board referred to its Committee on Finance and Budget a communication dated July 11, 1918, from the Commissioner of Correction, requesting additional authorization of \$11,000 corporate stock for the reconstruction of the Industrial Building at the Penitentiary, Blackwells Island.

Under date of August 9, 1918, the District Committee on Capital Issues of Federal Reserve District Number 2 addressed to your Secretary the following letter:

"After hearing you and Commissioner Hamilton yesterday concerning proposed reconstruction of the industrial building at the penitentiary on Blackwells Island, referred to in your letter of August 5, 1918, the Committee discussed the matter at some length.

"It was the sense of the Committee after discussion that this proposed reconstruction is not compatible with the national interest at this time. I have been instructed by the Committee, therefore, to request that the Government of The City of New York defer the proposed reconstruction until the termination of the war."

At a meeting held November 6, 1918, your Committee, therefore, determined to recommend that the matter be referred back to the Commissioner of Corrections, in accordance with the foregoing determination of the Capital Issues Committee.

Respectfully submitted,

CHARLES L. CRAIG, Comptroller, Chairman, Committee on Finance and Budget.
The matter was referred back to the Department of Correction.

Fund for Salary and Wage Accruals; Supreme Court, Second Department—Transfer of Appropriation (Cal. No. 107).

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

(On November 1, 1918 (Cal. No. 79), this matter was referred to the Committee on Finance and Budget, which directed that it be returned to the Calendar of this meeting.)

The matter was laid over one week (November 15, 1918.)

From the Department of Finance.

City Chamberlain—Transfer of Appropriation (Cal. No. 108).

(On October 25, 1918 (Cal. No. 66-C), this matter was referred to the Comptroller.)

The Secretary presented a communication dated October 22, 1918, from the Deputy Chamberlain, herein; and the following report of the Comptroller:

October 29, 1918.

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

Gentlemen—Your Board on October 25, 1918 (Cal. No. 66-C), referred to the Comptroller a request of the Deputy Chamberlain for the transfer of \$400 from the 1918 Budget appropriation known as 3081C, National Defense Emergency Fund, Expenses of the Mayor's Second Red Cross War Fund Industrial Campaign Committee of 1918, to Code 114 of 1918, Telephone Service, Chamberlain's Office.

The \$400 requested represents payments made by the Chamberlain from Code 114 for the account 3081C for extra telephone service made necessary by the active participation by the Chamberlain, on behalf of the City, in the work of the Red Cross War Fund Industrial Campaign.

There is an unexpended balance of \$365.51 in Code No. 3081C, which is insufficient to meet the request. In order to relieve the situation, however, it is recommended that \$300 be transferred, as that amount is now deemed sufficient to meet the needs of the Chamberlain's Office for the remainder of the year.

The adoption of the attached resolution will effect the transfer.

Respectfully submitted,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

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

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3081c National Defense Emergency Fund, Expenses of the Treasurer of the Mayor's Second Red Cross War Fund Industrial Campaign Committee	\$300 00
TO	
CITY CHAMBERLAIN, Communication.	
114 Telephone Service	\$300 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.

COMMUNICATIONS, PETITIONS, ETC.

From Citizens and Public Bodies.

Public Service Commission for the First District—Statement of Expenses Under Contracts Nos. 3 and 4, 1915-1917 (Cal. No. 109).

The Secretary presented a communication, dated October 30, 1918, from the Public Service Commission for the First District, submitting, at the request of the Comptroller, a statement of the expenses of the Commission for administration, superintendence, legal expenses and engineering for the years 1915, 1916 and 1917, under Contracts Nos. 3 and 4, and stating that it cannot, at the present time, furnish the exact amounts which may be eventually chargeable to the cost of construction under contracts for the three years specified, and suggesting in advance of any final conclusion, a conference to determine the corporate stock needs for construction purposes before any substantial authorization of corporate stock is made for refunding of special revenue bonds.

Which was referred to the Committee on Finance and Budget.

Public Service Commission for the First District—Contracts with J. H. Burton & Company, Inc., for Supply of Untreated Ties and Timber, Orders Nos. 5 and 6 (Cal. No. 110).

The Secretary presented a communication, dated October 31, 1918, from the Public Service Commission for the First District, requesting action at an early date upon proposed contracts with J. H. Burton & Company, Inc., for the supply of untreated ties and timber (Orders Nos. 5 and 6) for use in the construction of rapid transit railroads.

(On September 20, 1918 (Cal. Nos. 57 and 68), these proposed contracts, involving appropriations of \$105,415 and \$141,090, respectively, were referred to the Comptroller.)

The matter was referred to the Comptroller.

Public Service Commission for the First District—Agreement Modifying Contracts with the Upper Hudson Stone Company for Supply of Ballast, Orders Nos. 4 and 5, Portion D (Cal. No. 111).

The Secretary presented a communication, dated October 31, 1918, from the Public Service Commission for the First District, submitting for consent of the Board a proposed agreement modifying the contracts with the Upper Hudson Stone Company for the supply of ballast (Order No. 4 and Order No. 5—Portion D), so as to provide for the cessation of obligations of the contractor under the contract for Order No. 4 on October 1, 1918, and the extension of the obligation of the contractor under the contract for Order No. 5 (Portion D) to and including December 31, 1919.

Which was referred to the Comptroller.

Public Service Commission for the First District—Contract with Bethlehem Steel Products Company for the Supply and Delivery of Special Work (Portion 410) Needed for Installation of Tracks for Broadway-Fourth Avenue Rapid Transit Railroad and Issue of Corporate Stock Therefor (Cal. No. 112).

The Secretary presented a communication, dated October 30, 1918, from the Public Service Commission for the First District, submitting for the consent of the Board a proposed contract with the Bethlehem Steel Products Co. for the supply and delivery of special work (Portion 410) needed for the installation of tracks for the Broadway-Fourth Avenue Rapid Transit Railroad, and requesting an appropriation of \$11,500 to meet the cost thereof.

Which was referred to the Comptroller.

From City, Borough and County Officials.

Fund for Salary and Wage Accruals; President, Borough of Manhattan—Transfer of Appropriation (Cal. No. 113).

The Secretary presented the following:

November 4, 1918.

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

Gentlemen—In order to provide a sufficient supply of coal for the coming winter, this department has purchased and stored in its bunkers about 6,995 tons of coal. Recalling the conditions that existed last winter and in order to be prepared for a repetition of those conditions, it was decided to purchase and store a sufficient quantity to meet such conditions if they should arise.

The requirements of the department for all of its buildings to the end of the year will be 4,635 tons. As the coal situation for the coming winter cannot be known or anticipated at this time, expediency would suggest that the coal now on hand and stored by this department be retained intact for any emergency which might arise during the winter. In order to retain the coal for the purpose for which it was purchased, it will be necessary to have additional funds for current requirements up to December 31, 1918. The amount of coal needed will be about 4,200 tons at the present market price of \$7.50, or a total of \$31,500.

I would therefore respectfully suggest that the sum of \$31,500 be transferred from the Accrual Account, Salaries and Wages, 1918, to the fuel appropriation of this department.

If this suggestion meets with your favorable consideration, it is my intention to advise the Board of Aldermen to reduce the budget allowance of 1919 for fuel for this department a corresponding amount of \$31,500. Yours very truly,

FRANK L. DOWLING, President, Borough of Manhattan.

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, within the appropriations made for the year 1918, as follows:

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3048 City Fund for Salary and Wage Accruals	\$31,500 00
TO	
PRESIDENT, BOROUGH OF MANHATTAN, Supplies.	
390 Fuel Supplies	\$31,500 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—36.

The foregoing resolution was adopted with the understanding that an equal amount of the appropriation for fuel provided in the Budget for 1919 is not to be used by the President of the Borough of Manhattan, except with the consent of the Board of Estimate and Apportionment.

President, Borough of Richmond—Modification of Schedule (Cal. No. 114).

The Secretary presented a communication dated November 6, 1918, from the President, Borough of Richmond, requesting modification of salary schedule No. 750, by eliminating a Stenographer and Typewriter at \$1,680, and substituting therefor a Clerk at the same rate.

Which was referred to the Committee on Salaries and Grades.

Department of Water Supply, Gas and Electricity—Transfer of Appropriation and Modification of Schedules (Cal. No. 115).

The Secretary presented a communication dated November 4, 1918, from the Department of Water Supply, Gas and Electricity, requesting the transfer of \$2,577.92 from the City Fund for Salary and Wage Accruals, to provide funds for paying the prevailing rate of wages of Machinists' Helpers at \$5.68 per day, heretofore established by the Board; and modification of schedules accordingly.

Which was referred to the Comptroller.

County Offices—Transfers of Appropriations (Cal. No. 116).

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

(a) Supreme Court, Appellate Division, First Department—

November 4, 1918:

\$2,755.78, within appropriations, for the purpose of replenishing supply account.

(b) Surrogate's Court, New York County—

November 1, 1918:

\$230.79, within appropriations, for the purchase of law books and other supplies.

Which were referred to the Comptroller.

Various City Departments and Offices—Authority to Fill Vacancies (Cal. No. 117).

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

(a) Department of Public Charities—

October 29, 1918:

1. Clerk, at \$1,200 by promotion.

2. Clerk, at \$1,080 by promotion.

3. Clerk, at \$960 by promotion.

4. Clerk, at \$840 by promotion.

5. Clerk, at \$600 by appointment.

(b) Children's Court—

October 30, 1918:

1. Probation Officer, at \$1,200 by temporary appointment.

2. Clerk, at \$1,080 by reinstatement.

3. Stenographer and Typewriter, at \$1,080 by transfer.

(c) Court of Special Sessions—

November 6, 1918:

1. Court Attendants (3), at \$1,080 per annum.

2. Clerk, at \$960 per annum.

3. Interpreter, at \$1,380 per annum.

(d) Commissioner of Accounts—

November 4, 1918:

Bookkeepers (2), at \$80 per month, for 3 months each.

(e) President, Borough of Queens—

November 6, 1918:

Engineer Inspector, at \$1,800 per annum by promotion.

Which were referred to the Committee on Salaries and Grades.

MATTERS CONSIDERED BY UNANIMOUS CONSENT.

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

Mayor's Committee on Taxation and Investigation of Mortgage Loans—Appropriation for Clerical Help and Office Expenses (Cal. No. 118).

The Secretary presented a communication dated November 7, 1918, from the

Mayor's Committee on Taxation and the Investigation of Mortgage Loans, requesting an appropriation of \$5,500 for clerical help and office expenses. Which was referred to the Committee on Finance and Budget.

Department of Education—Fixation of Compensation of Janitors in Public Schools and Other Buildings (Cal. No. 119).

The Secretary presented a communication dated November 6, 1918, from the President, Board of Education, submitting resolution adopted November 6, 1918, requesting the fixation of compensation of janitors in public schools and other buildings. Which was referred to the Committee on Finance and Budget.

Coney Island Drainage Canal, Borough of Brooklyn—Proceeding for Acquiring Title (Cal. No. 120).

The Secretary presented a communication dated November 8, 1918, from the Acting Corporation Counsel, requesting advice as to the course to be taken in respect to the proceeding for acquiring title to the lands required for the so-called Coney Island Drainage Canal in the Borough of Brooklyn.

Which was referred to the Committee on Finance and Budget and the Secretary directed to request Commissioners of the Sinking Fund to defer action until the Board has acted on the report of the Committee on Finance and Budget.

Department of Docks—Transfer of Appropriation (Cal. No. 121).

The Secretary presented a communication dated November 7, 1918, from the Commissioner of Docks, requesting the transfer of \$7,000 to provide for drydocking and general repairs to the tug "Brooklyn."

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

Metropolitan Avenue, North Vine (123d) Street, Ashland Street (85th Avenue), 122d (Willow) Street and Brevoort Street, Kew Gardens, Borough of Queens—Approval of Map Showing Proposed Subdivision of Private Property (Cal. No. 122).

(On November 1, 1918 (Cal. No. 31), this matter was referred to the Committee on City Plan and Public Improvements.)

The Secretary presented a communication, dated October 24, 1918, from the office of the President, Borough of Queens, herein; and the following report:

November 6, 1918.

Committee on City Plan and Public Improvements, Board of Estimate and Apportionment:

Gentlemen—At the meeting of the Board of Estimate and Apportionment held on November 1, 1918, a communication, from the Secretary to the President of the Borough of Queens, bearing date of October 24th, presenting for approval a map showing a subdivision of property within the block bounded by Metropolitan avenue, North Vine (123d) street, Ashland street (85th avenue), 122d (Willow) street and Brevoort street, was referred to the Committee on City Plan and Public Improvements (Calendar No. 31), and the Chief Engineer was instructed to submit a report in the matter to that Committee.

This map has been prepared by Alrick H. Man, President of the Kew Gardens Corporation, pursuant to the provisions of chapter 513 of the Laws of 1916, and is intended to bring about a dedication of that portion of North Vine street owned by this Company. A comparison of the map with the final plans for the street system as heretofore adopted by the Board shows that a change is proposed in the lines of North Vine street, between Metropolitan avenue and a point about 75 feet southerly therefrom, under which it is proposed to substitute a reversed curve in place of an unbroken alignment at the Metropolitan avenue intersection, evidently designed to avoid consequential damage to a parcel located at this corner. The change is shown upon another map submitted by the Borough President for approval under the provisions of section 442 of the Charter, which map is awaiting consideration by the Board.

The proposed change in treatment is, in my judgment, unobjectionable, and as soon as the way has been cleared it is proposed to recommend favorable action concerning the map change.

Under these conditions I see no reason why the plan now presented should not be approved and would recommend such action. In this connection it should be pointed out that the plan was received in the office of the Secretary on October 24th, and that the statutory time under which the Board can act in the matter will expire on November 14th next. Respectfully,

NELSON P. LEWIS, Chief Engineer. Approved: FRANK L. DOWLING, President, Borough of Manhattan, Chairman.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 1540 of the Greater New York Charter, as amended by chapter 513 of the Laws of 1916, hereby approves the map showing the subdivision into lots of private property within the block bounded by Metropolitan avenue, North Vine (123d) street, Ashland street (85th avenue), 122d (Willow) street and Brevoort street, and designated as "A Map (supplementary to various maps of Richmond Hill and Kew Gardens heretofore filed), showing North Vine street with the purpose of dedicating to public use the portion of said street belonging to the Kew Gardens Corporation, in the Borough of Queens, said map having been approved in quadruplicate by the Acting President of the Borough of Queens on October 24, 1918, and having been transmitted by the Borough President to and received in the office of the Secretary of said Board on October 24, 1918.

Which was adopted by the following vote:

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

Nameske (Carlton) Avenue, McBride Street (Hollywood Place), the City Line, Hassock Street and Pinson (Place) Street, Hollywood Park, Far Rockaway, Borough of Queens—Approval of Map Showing Proposed Subdivision of Private Property (Cal. No. 123).

(On November 1, 1918 (Cal. No. 32), this matter was referred to the Committee on City Plan and Public Improvements.)

The Secretary presented a communication, dated October 24, 1918, from the Secretary to the President, Borough of Queens, herein; and the following report:

November 7, 1918.

Committee on City Plan and Public Improvements, Board of Estimate and Apportionment:

Gentlemen—At the meeting of the Board of Estimate and Apportionment held on November 1, 1918, a communication from the Secretary to the President of the Borough of Queens, bearing date of October 24th, presenting for approval a map showing a proposed subdivision of property within the territory bounded by Nameske (Carlton) avenue, McBride street (Hollywood place), the City Line, Hassock street and Pinson (place) street, was referred to the Committee on City Plan and Public Improvements (Calendar No. 32), and the Chief Engineer was instructed to submit a report in the matter to that Committee.

This map, which is presented for consideration pursuant to the provisions of chapter 513 of the Laws of 1916, relates to the proposed subdivision into lots of three blocks in the Far Rockaway section of the Borough, for which a tentative street plan was approved by the Board on June 27, 1912. It shows the street system laid out under a map filed by the property owners in 1910, under which widths ranging from 20 feet to 40 feet were proposed, and also indicates the position of the street lines as contemplated under the tentative plan of 1912, except in the case of McBride street, the widening of which to 50 feet is to be located partly on each side of the street instead of wholly on the westerly side. The width proposed for all of the remaining streets is 50 feet, in accordance with that indicated on the tentative plan. I am informed that the change proposed in the position of McBride street will be ratified on the final plan when it is prepared.

The subdivision is based on a recognition of the plan of 1910, the lot subdivisions in each case being extended to the lines of the streets then proposed. Under the procedure heretofore observed by the Board, other than under unusual conditions, property owners have been required to base their subdivision with respect to the proposed street lines instead of those to be abandoned, thereby insuring complete respect for the plan which the City proposes to enforce. A departure from this treatment in the case now under consideration seems warranted in order to avoid seriously embarrassing a real estate transaction which appears to have been entered into in good faith. A

serious error was found to exist in the plan of 1910, to correct which a new plan was prepared in 1916. The latter was made to serve for the identification of the property as described in a mortgage recently given, affecting nearly all of the parcels, the consummation of which, however, appears to be dependent upon acceptance by the Board of the later plan, notwithstanding that the mortgage has been recorded.

Inasmuch as the property has already been subdivided on the basis of the map privately prepared, and that the proposed widening of the streets affected is in each case clearly shown, I believe that under the conditions noted the map may properly be approved and such action is recommended.

The plan was received in the office of the Secretary on October 24th and under the terms of the statute the power of the Board to act in the matter will expire on November 14th. Respectfully,

NELSON P. LEWIS, Chief Engineer. Approved: FRANK L. DOWLING, President, Borough of Manhattan, Chairman.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 1540 of the Greater New York Charter, as amended by chapter 513 of the Laws of 1916, hereby approves the map showing the subdivision into lots of private property within the territory bounded by Nameske (Carlton) avenue, McBride street (Hollywood place), the City Line, Hassock street and Pinson (place) street, and designated as "Amended Map, Hollywood Park, Far Rockaway, Borough of Queens, City of New York, N. Y." said map having been approved in quadruplicate by the Acting President of the Borough of Queens on October 24, 1918, and having been transmitted by the Borough President to and received in the office of the Secretary of said Board on October 24, 1918.

Which was adopted by the following vote:

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

President, Borough of The Bronx—Authority to Fill Vacancy (Cal. No. 124).

(On November 1, 1918 (Cal. No. 78), this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated October 30, 1918, from the Superintendent of Buildings, office of the President, Borough of The Bronx, herein; and the following report of the Committee on Salaries and Grades:

November 8, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Salaries and Grades recommends approval of a request made by the President, Borough of The Bronx, for permission to fill a vacant position as follows:

Calendar of:	Item Schedule		Proposed Action.
	No.	No.	
Nov. 1, 1918.	78	458	Stenographer and Typewriter at \$1,140, due to the resignation of Charlotte H. Fischer, to be filled at the same rate by the transfer of Marie A. Lavery, now receiving \$1,140 in the Office of the Secretary, Board of Estimate and Apportionment, said transfer to be effective as of October 21, 1918.

The Committee finds that the filling of the position is necessary to the proper conduct of the work of the President, Borough of The Bronx, and recommends the adoption of the attached resolution granting the request. Respectfully,

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves the request of the President, Borough of The Bronx, for permission to fill a vacant position as follows:

Schedule No.	Position and Manner of Filling.
458	Stenographer and Typewriter at \$1,140, due to the resignation of Charlotte H. Fischer, to be filled at the same rate by the transfer of Marie A. Lavery, now receiving \$1,140 in the Office of the Secretary, Board of Estimate and Apportionment, said transfer to be effective as of October 21, 1918.

Which was adopted by the following vote:

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

East 180th Street, Between 3d and Monterey Avenues, Borough of The Bronx—Sewer (Cal. No. 125).

(On October 25, 1918 (Cal. No. 41), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a resolution of the Local Board, Crotona, 23d District, Borough of The Bronx; a communication dated November 7, 1918, from the Acting President, Borough of The Bronx, herein; and the following report of the Chief Engineer:

November 8, 1918.

Board of Estimate and Apportionment:

Gentlemen—Under date of November 1, 1918, a report was made to the Committee on Finance and Budget relative to the resolution of the Local Board of the Crotona District, Borough of The Bronx, initiating proceedings for building a sewer in East 180th street, between 3d avenue and Monterey avenue, which matter was referred to the said Committee on October 25, 1918 (Calendar No. 41).

In that report it was shown that the abutting property was fully improved and the outlet sewer was built. It was further stated, on the basis of information informally obtained, that the present buildings are served by an 8-inch private drain, said to be subject to frequent stoppages, but that in the absence of specific information indicating bad sanitary conditions and in view of the difficulty of securing materials of construction, the authorization might be deferred.

At the meeting of the Board held on this date, the President of the Borough of The Bronx submitted a communication setting forth clearly the present condition of the private drain and the need of the construction of a suitable sewer in order to do away with conditions which are now a menace to public health.

I believe that in view of the additional facts brought to the attention of the Board preliminary authorization should be granted and would so recommend, although before final authorization is given it may be necessary to receive assurance that the materials needed for the sewer can be secured.

The estimated cost of the improvement is \$4,800, and the assessed value of the property to be benefited is reported to be \$192,300. Respectfully submitted,

NELSON P. LEWIS, Chief Engineer.

The following was offered:

Whereas, The President of the Borough of The Bronx has transmitted to the Board of Estimate and Apportionment a copy of a resolution of the Local Board of the Crotona, 23d District, duly adopted by said Board on the 15th day of October, 1918, and approved by the President of the Borough of The Bronx on the 19th day of October, 1918, as follows, to wit:

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For the construction of sewer and appurtenances in East 180th street, between 3d avenue and Monterey avenue, together with all work incidental thereto, in the Borough of The Bronx, City of New York; 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 The Bronx 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 The Bronx has submitted a statement showing that all 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 of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

East 233d Street, Pratt Avenue, Bell Avenue, Duryea Avenue, Amundson Avenue, Seton Avenue, Monticello Avenue and Strang Avenue, Borough of The Bronx—Sewer and Storm Water Sewer (Cal. No. 126).

The Secretary presented a communication dated November 7, 1918, from the President, Borough of The Bronx, requesting preliminary authorization for a storm water sewer in East 233d street, from Harper avenue to the existing sewer near Hutchinson River, and combined sewers in East 233d street, Pratt avenue, Bell avenue, Duryea avenue, Amundson avenue, Seton avenue, Monticello avenue and Strang avenue, together with a temporary connection at the intersection of East 233d street and Monticello avenue.

(On June 14, 1918 (Cal. No. 104), this matter was referred to the Committee on Finance and Budget.)

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

President, Borough of Queens—Transfer of Appropriation (Cal. No. 127).

(On September 20, 1918 (Cal. No. 220-L), a request of the President, Borough of Queens, for the transfer of \$8,850, was referred to the Comptroller. On October 25, 1918 (Cal. No. 74), the transfer of \$2,150 of this amount was authorized.)

The Secretary presented a communication dated August 10, 1918, from the Acting President, Borough of Queens, herein; and the following report of the Comptroller:

November 7, 1918.

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

Gentlemen—In a communication dated August 10, 1918, Calendar No. 220-L of September 20, 1918, referred to the Comptroller, the Commissioner of Public Works, Borough of Queens, requested a transfer of funds within the 1918 appropriations to the office of the President of the Borough of Queens. A report covering the necessity for transfers to certain of the accounts in this request has been submitted to your Board, the balance of the request being as follows:

FROM	
705 Highway Materials	\$6,700 00
693 Office Equipment	\$700 00
700 General Plant Equipment	6,000 00
	\$6,700 00

The examiners detailed to make the examination in this matter have reported to me as follows:

Code No. 693—The unencumbered balance in this account on October 26, 1918, was \$1930. The purpose of the proposed transfer is to provide funds to enable the issuance of open market orders for tables, chairs, filing cases, steel lockers and other small articles of equipment. A few of the articles it is proposed to purchase at this time have been provided for in next year's budget, and while the balance are desirable it is felt that their acquisition is not absolutely necessary and consequently could be deferred.

Code No. 700—This account is exhausted. Transfer is necessary in order to provide for the liquidation of outstanding open market orders, bills for which have been received in excess of the amount estimated, and for estimated requirements during the remainder of the year. An analysis of the proposed expenditures disclosed that certain of the items proposed for purchase will not be required this year and that part of the hose required may be obtained by transfer from the Fire Department. Transfer in the amount of \$1,500 is recommended to cover the following:

Laboratory—Part pails, tool cabinet, etc.	\$30 95
Highways—Safety valve, small parts for steam roller, oil cups, snow plow, water boxes for roller, stove, plowshares canvas, park basin frames and covers and hose.	712 42
Sewers—Sewer rods, incinerator for screen house, Novo engine and portable pump for sewer cleaning, sewer cleaning nozzles and 1 1/2-inch hose	657 61
Street Cleaning—Excess on open market order for stoves, brushes and street brooms	853 00
Topographical—Towels, granite monuments	836 25
Administration—Plates for addressograph	5 23
Public Buildings and Offices—Adjustment on open market order for bags, chamois, mops, etc.	86 00
Contingent items	328 54

Total.....\$3,500 00

A sufficient unencumbered balance remains in account No. 705 to permit of the debit transfer, because of the inability of the department to procure highway materials, due to war conditions. It is stated that this account will not have to be replenished during the remainder of the year.

The attached resolution, if approved, will authorize the transfer of funds in the amount of \$3,500. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

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

FROM	
705 Highway Materials	\$3,500 00
700 General Plant Equipment	\$3,500 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 and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Parks, Boroughs of Manhattan and Richmond—Transfer of Appropriation (Cal. No. 128).

The Secretary presented a communication dated November 7, 1918, from the Commissioner of Parks, Boroughs of Manhattan and Richmond, requesting the transfer of \$4,604.85, within appropriations for the year 1918, in order to meet the increased cost of forage and laundry supplies.

Which was referred to the Comptroller.

Department of Parks, Boroughs of Manhattan and Richmond—Transfer of Appropriation (Cal. No. 129).

The Secretary presented a communication dated November 7, 1918, from the Commissioner of Parks, Boroughs of Manhattan and Richmond, requesting the transfer of \$6,500 within appropriations for the year 1918, in order to provide for the purchase of necessary materials.

Which was referred to the Comptroller.

On motion, the Board adjourned, to meet Friday, November 15, 1918, at 10:30 o'clock a.m.

JOSEPH HAAG, Secretary.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE TUESDAY, NOVEMBER 26, 1918.

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

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

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

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

CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
Board of Aldermen.				
129483		11-14-18	Robert A. Doyle	\$5 85
Armory Board.				
130312	10-9-18	11-16-18	Cavanagh Bros. & Co.	32 00
130311	10-8-18	11-16-18	Wolf Laboratories, Inc.	15 00
128980		11-13-18	Sherwin-Williams Co.	254 84
130319	10-4-18	11-16-18	Nicholas J. Schery	45 00
130316	7-23-18	11-16-18	T. J. Cummings Plumbing Co.	37 55
130306	10-10-18	11-16-18	William Farrell & Son	42 20
128975	9-16-18	11-13-18	A. Pearsons Sons	105 00
128984	9-15-18	11-13-18	L. Barth & Son	128 00
Board of Standards and Appeals.				
132381		11-21-18	N. Y. Telephone Co.	18 98
Bellevue and Allied Hospitals.				
130004	8-15-18	11-15-18	J. L. Mott Iron Works	28 40
Chief Medical Examiner.				
129574		11-14-18	Joseph G. Woodlock	8 75
County Court, Kings County.				
17594		11-18-18	Wolf Susselman	45 00
17595		11-18-18	Jock King Chung	5 00
132333		11-21-18	Charles J. McDermott	3 00
132332		11-21-18	John L. Gray	20 00
Court of General Sessions.				
129058		11-13-18	Charles W. Stevens	100 00
129059		11-13-18	Stephen J. Jewett	100 00
Court of Special Sessions.				
130259		11-19-18	Western Union Telegraph Co.	5 25
130258		11-19-18	N. Y. Telephone Co.	44 99
Surrogate's Court, Bronx County.				
129326		11-14-18	Edward N. Patterson, Cashier	14 15
College of the City of New York.				
131261		11-19-18	United States Fidelity & Guaranty Co.	5 00
130122	5-28-18	11-16-18	Clarence S. Nathan, Inc.	81 25
131264		11-19-18	American Surety Co. of N. Y.	5 00
137564	8-7-17	11-14-18	Underwood Typewriter Co., Inc.	12 50
Board of City Record.				
131309		11-23-18	Peter J. Brady, Supervisor	52 25
Department of Correction.				
129129	10-16-18	11-18-18	William H. Griffin	56 00
129119		11-13-18	Agent & Warden of Auburn Prison	5,050 00
129125	10-16-18	11-13-18	A. D. Morris & Co.	341 00
129112	10-22-18	11-13-18	Wm. Farrell & Sons	3,843 35
129004	10-36-18	11-13-18	Charles B. Meyers	987 50
129077	10-36-18	11-13-18	Charles B. Meyers	691 87
128995	3-28-17	11-13-18	John A. McCarthy	177 50
129551		11-13-18	James E. King	1 05
129004		11-13-18	Borden's Farm Products Co., Inc.	427 26
129006		11-13-18	Lewis De Grouff & Son	383 15
129007	10-14-18	11-13-18	Thomas M. Blake	497 44
129017		11-13-18	James S. Barron & Co.	175 50
129018		11-13-18	James M. Shaw & Co.	111 00
129014	10-10-18	11-13-18	Church E. Gates & Co., Inc.	455 83
129000		11-13-18	Levy Dairy Co.	2,630 15
129011	12-1-17	11-13-18	Lewis De Grouff & Son	130 00
129002		11-13-18	Borden's Farm Products Co., Inc.	1,140 05
121511		11-13-18	Charles B. Meyers	138 12
121512		11-13-18	Charles B. Meyers	361 88
District Attorney, Queens County.				
130325	11-1-18	11-16-18	Court Square Restaurant	34 50
17343		11-13-18	G. H. Huttenlocher	11 50
17342		11-13-18	E. H. Keller	16 90
District Attorney, Kings County.				
17872		11-21-18	Frances Regan	13 80
District Attorney, New York County.				
129320		11-13-18	Walter J. Jones, Official Stenographer	216 40
130898		11-18-18	James J. Garvey	26 60
129340		11-8-18	Ludwig Lutz	16 30
130790	11-1-18	11-18-18	Lawyers' Co-operative Pub. Co.	6 50
130791	11-6-18	11-18-18	Fallon Law Book Co.	10 50
Department of Docks and Ferries.				
131810		11-20-18	Murray Hulbert	51 07
128710		11-12-18	Model Contracting Co.	461 81
Excise Department.				
132500		11-21-18	Theodore P. Wilmack, Spec. Deputy Commissioner	46 13
Board of Elections.				
117270		10-8-18	David Falconer Contracting Co.	332 50
Board of Estimate and Apportionment.				
132172		11-20-18	Reta Weile, Clerk	29 59
Teachers' Retirement Fund.				
129258	8-26-18	11-14-18	Western Electric Co.	48 40
Department of Education.				
130145		11-19-18	John Wiley & Sons, Inc.	10 79
130155	6-24-18	11-19-18	Dodd, Mead & Co., Inc.	4 14
130823	9-4-18	11-18-18	Eliot Leipuner	17 00
130821	8-30-18	11-18-18	Brooklyn Window Shade Co.	18 63
130820	9-4-18	11-18-18	J. Friedman	14 00
130819	9-4-18	11-18-18	J. Friedman	10 00
130817	8-28-18	11-18-18	Louis Imersheim	23 50
130832	8-20-18	11-18-18	Jacob D. Ausenberg	19 90
130815	9-12-18	11-18-18	H. Gold	18 75
128573	8-17-18	11-12-18	W. J. Moreland	123 00
130814	9-5-18	11-18-18	A. W. Brauer	9 00
128914		10-31-18	Morris Saffan, assignee of J. Friedman	4,336 90
128914		10-31-18	J. Friedman	144 00
125708	9-30-18	10-14-18	Richmond Ice Co.	1,682 01
131864	5-9-18	11-20-18	Paul G. Mehlman & Son	4 00
131865	12-30-17	11-20-18	Goetz & Co.	1 75
131867	12-30-17	11-20-18	Goetz & Co.	2 25

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
131866	12-30-17	11-20-18	Goetz & Co.	1 75	131881		11-20-18	James F. McManus, Chief Attendance Officer	2 96
131889	12-31-17	11-20-18	Alexander Hart	10 25	131118	9-30-18	11-19-18	Franklin Garage	10 00
131156	6-24-18	11-19-18	Thomas Y. Crowell Co.	1 20	127596		11-7-18	A. J. & J. J. McCollum, Inc.	1,838 57
131039		11-19-18	E. P. Dutton & Co.	1 82	129578	10-16-18	11-14-18	John Treacy	5 00
131126	6-24-18	11-19-18	Houghton, Mifflin Co.	4 51	129771	8-13-18	11-15-18	John Brook	92 00
131128		11-19-18	Macmillan Co.	47 32	130831	8-28-18	11-18-18	A. W. Brauer	19 00
131420		11-19-18	Harper & Bros.	41 51				Fire Department.	
131129	9-14-18	11-19-18	Lothrop, Lee & Shepard Co.	1 17	136608		11-21-18	Valentine Fendrich, Asst. Elec. Engr.	\$186 32
131157	6-27-18	11-19-18	U. of I. Supply Store	2 00	129180	10-1-18	11-13-18	Jurgen, Rathjen Co.	333 20
131130	6-17-18	11-19-18	Isaac Pitman & Sons	4 98	129186		11-13-18	Rudolph Reimer, Jr.	971 80
131132	6-20-18	11-19-18	Henry Holt & Co.	9 97	129188	8-26-18	11-13-18	American-La France Fire Engine Co.	418 15
131125	9-9-18	11-19-18	Rand, McNally & Co.	1 50				Department of Health.	
131065		11-19-18	Harper & Bros.	26 74	130541	10-16-18	11-18-18	Cross, Austin & Ireland Lumber Co.	36 00
131083	6-28-18	11-19-18	Nervous & Mental Disease Pub. Co.	3 00	130597	9-30-18	11-15-18	Shuls' Bread Co.	31 10
131082		11-19-18	Houghton, Mifflin Co.	85 69	130942	9-18-18	11-18-18	E. B. Latham & Co.	40 32
129426	9-9-18	11-14-18	Lennox & Co.	65 50	130943		11-18-18	Bligh & Engel, Inc.	7 30
129429	9-13-18	11-14-18	Bloomington Bros.	59 75	130944	10-1-18	11-18-18	A. B. Dick Co.	12 70
131585		11-20-18	Henry Ludwig, Jr.	16 35	130946	10-29-18	11-18-18	Underwood Typewriter Co., Inc.	99 23
131581	6-8-18	11-20-18	Frederick B. Graham	5 00	130922	10-21-18	11-18-18	Miller, Tompkins & Co.	77 00
132369	9-4-18	11-21-18	Row, Peterson & Co.	20 90	130927		11-18-18	James S. Barron & Co.	99 00
131689		11-20-18	Charles Scribner's Sons	49 20	130905	9-23-18	11-18-18	Otis Elevator Co.	59 00
131546	9-4-18	11-20-18	Devos & Reynolds Co., Inc.	2 64	130901	10-1-18	11-18-18	Adams, Bagnall Electric Co.	18 14
129441	7-3-18	11-14-18	Standard Scientific Co.	38 60	129624	10-16-18	11-14-18	S. D. Woodruff & Sons	11 98
126442		11-12-18	H. C. Hallenbeck	82 00	130909	12-22-17	11-18-18	Bligh & Engel, Inc.	34 00
126444	9-11-18	11-12-18	H. C. Hallenbeck	49 00	130934	10-15-18	11-18-18	Landers, Fray & Clark	4 72
126285	7-18-18	10-31-18	Christopher Nally	385 00	130935	10-9-18	11-18-18	American Laundry Machinery Co.	47 95
129416	8-27-18	11-14-18	Terrace Co., Assignee of Thomas F. Maher, Jr.	28 50	130936	10-2-18	11-18-18	Eimer & Amend	1 50
		11-14-18	Terrace Co., Assignee of Thomas F. Maher, Jr.	59 17	130929	10-24-18	11-18-18	R. H. Forschner Co.	8 75
128574	8-5-18	11-12-18	John H. Laws	47 00	130930	9-23-18	11-18-18	A. C. Ridley	21 00
129460	9-3-18	11-14-18	Paul Baron	49 64	130924	9-24-18	11-18-18	Library Bureau	72 10
129405		11-14-18	Jas. J. Cooke & Son	126 78	130925	10-19-18	11-18-18	W. R. Ostrander & Co.	7 50
129407	8-15-18	11-14-18	D. J. Carey	48 50	130921	10-22-18	11-18-18	Davegas	7 17
130415		11-18-18	Carrie W. Kearns, Principal of the Elementary & Trade School for the Deaf	180 65	130920		11-18-18	Charles G. Fedden	25 92
		11-18-18	H. M. Devos, Deputy Supt., School Buildings	88 16	130913	6-29-18, 7-5-18	11-18-18	Atlas Stationery Corp.	7 75
130461		11-18-18	D. T. Levenson, Clerk	6 85	130914	8-31-18	11-18-18	Sheffield Farms Co., Inc.	12 40
130488		11-18-18	Max Pollack & Co., Inc.	18 30	130915	10-22-18	11-18-18	N. Y. Telephone Co.	51 06
129564	7-25-18	11-14-18	Palm, Fichtler & Co.	15 00	130912	10-17-18	11-18-18	N. Y. Belling & Packing Co.	43 25
129398	9-1-18	11-14-18	Gertrude Scheidlinger, Assignee of C. Alfred Celia	11 90	129078		11-18-18	J. Vincent Labate Co., Inc.	50 70
129772	8-25-18	11-15-18	E. Scott Foresman & Co.	3 60				Law Department.	
130448	8-5-18	11-18-18	Beckley-Cardy Co.	23	130356	11-6-18	11-18-18	John E. Herrity, M. D.	375 00
130443		11-18-18	Agent & Warden, Auburn Prison	26 00	130358	11-9-18	11-18-18	Harold Eyre	4 00
129749	10-16-17	11-15-18	Knickerbocker Ice Co.	3 12				A. W. Honning	7 25
130453	6-30-18	49387	Knickerbocker Ice Co.	4 46	132580			Miscellaneous.	
130456	8-31-18	48397	Knickerbocker Ice Co.	4 40	132581			Antonio Cardone	1,000 00
130449	9-12-18	49346	Frank & Marburger	2 80	132582	5-1-18	11-21-18	Victor S. Dodworth, Director	755 00
130452	8-27-18	48828	J. M. Saulpaugh's Sons	23 00	132583		11-20-18	Citizens' Water Supply Co.	10 00
130515	9-24-18		Thomas Garner & Co., Inc.	16 50	132584		11-21-18	Adelaide M. Drummon	24 00
131063	5-2-18		Clarkson & Ford Co.	18 75	132585		11-21-18	Eleanor McLoughlin	20 00
131073		11-19-18	James A. Cuffe	3 20	132586		11-21-18	City Pay Account	2 85
131175		11-19-18	El. W. Gray Co.	48 00	132587		11-21-18	Millicent Cramer	6 00
131080	10-1-18	11-19-18	Elsie Gardner	4 80	132588		11-21-18	City Pay Account	3 23
128711	6-4-18	11-12-18	Vaughan's Seed Store	2 96	132589		11-21-18	Antoinette Stanton	4 39
128712		11-12-18	Eugene Dietzen Co., Inc.	11 85	132590		11-21-18	Edna Fromer	3 00
128713	7-22-18	11-12-18	Beekman Paper & Card Co.	26 50	132591		11-21-18	Charlotte P. Sonnenthal	102 92
129747	6-28-18	11-15-18	Royal Co. of N. Y., Assignee of American Ornamental Iron Works	6 00	132592		11-21-18	Anna Jablonow	10 00
		11-19-18	Mary E. Laberte	6 40	132593		11-20-18	Weinbros Real Estate Co., Inc.	1,196 25
131082		11-19-18	Katharine Lindenmeyer	12 15	132594		11-20-18	Abraham Rosenberg	475 00
131081	8-31-18	11-19-18	Brooklyn District Tel. Co., Ltd.	40 38	132595		11-22-18	John B. Lynch	10 00
131146		11-19-18	American Book Co.	1 53	132596		11-22-18	Lt. Philip D. McGuire	18 00
131066	6-19-18	11-19-18	Isaac Pitman & Sons	2 17	132597		11-22-18	Charles Brendler	31 00
131062		11-18-18	Beckley, Cardy Co.	69 92	132598		11-22-18	Methodist Episcopal Hospital	13 00
130451	9-6-18	49238	Paul Baron	22 60	132599		11-22-18	Daniel O'Neill	1 90
132350	8-26-18	41639	Ginn & Co.	12 00	132600		11-22-18	John B. Lynch	10 00
132352	8-2-18	41638	Benj. H. Sanborn & Co.	42 36	132601		11-22-18	Brooklyn Eye & Ear Hospital	14 00
132351	8-16-18	41630	Isaac Pitman & Sons	6 25	132602		11-22-18	Margaret W. Graham	19 38
130454	7-10-18	48846	Wm. P. Youngs & Bros.	3 50	132603		11-22-18	Mary E. Clarke	27 68
132337		41760	H. W. Gray Co.	69 52	132604		11-22-18	Jamaica Hospital	3 00
132343	8-26-18	48758	Little, Brown & Co.	83 95	132605		11-22-18	Maude M. Simmons	1 50
131199		48827	Saverno Products Co., Inc.	74 50	132606		11-22-18	Charles A. Erdmann	3 00
132363	9-12-18	48846	Wm. P. Youngs & Bros.	217 36	132607		11-22-18	John P. Sullivan	1 92
128731		48846	Wm. P. Youngs & Bros.	4 20	132608		11-22-18	Ulysses S. Green	3 00
130455	8-7-18	48846	Wm. P. Youngs & Bros.	3 15	132609		11-22-18	Margaret Carmichael	81 00
132358	7-12-18	47374	E. P. Dutton & Co.	2 22	132610		11-22-18	Frances E. Oliver	27 70
132361		47374	E. P. Dutton & Co.	74 95	132611		11-22-18	Louisa M. Payne	20 76
130638	8-15-18	11-18-18	A. Weiss	74 30	132612		11-22-18	T. J. Longley	6 00
130633	9-7-18	11-18-18	H. T. Dakin	12 70	132613		11-22-18	M. Pagella	10 00
130634	8-23-18	11-18-18	Louis Imersheim	2 00	132614		11-22-18	St. Malachy's Home	8,370 95
131158	8-14-18	11-19-18	U. of I. Supply Store	4 44	132615		11-22-18	Brooklyn Nursery & Infants' Hospital	977 20
131141	5-9-18	11-19-18	Harper & Bros.	6 57	132616		11-22-18	Brooklyn Children's Aid Society	416 66
131144		47374	E. P. Dutton & Co.	4 64	132617		11-22-18	Bronx County Society for the Prevention of Cruelty to Children	1,270 83
131705	9-6-18	11-20-18	D. Appleton & Co.	63	132618		11-22-18	Hebrew Sheltering Guardian Society	14,541 85
131706	6-29-18	11-20-18	Allen & Bacon	6 64	132619		11-22-18	Lebanon Hospital Assn.	1,290 80
131707	6-29-18	11-20-18	Century Co.	1 13	132620		11-22-18	Methodist Episcopal Hospital in the City of Brooklyn	470 95
131708	6-29-18	11-20-18	A. S. Barnes Co.	1 80	132621		11-22-18	N. Y. Foundling Hospital	27,713 67
131709	7-20-18	11-20-18	Comstock Pub. Co.	67	132622		11-22-18	N. Y. Eye & Ear Infirmary	1,029 78
131711	6-29-18	11-20-18	Lothrop, Lee & Shepard Co.	2 00	132623		11-22-18	St. Catherine's Hospital	2,218 51
131710	6-25-18	11-20-18	Funk & Wagnalls Co.	4 40	132624		11-22-18	St. Germain's Home for Juvenile Delinquents	2,490 30
131712	8-31-18	11-20-18	Century Co.	2 93	132625		11-22-18	St. Laurence Hospital	485 30
131713		11-20-18	Yale University Press	4 88	132626		11-22-18	Hospital of the Holy Family	756 85
131886	9-10-18	11-20-18	Educational Pub. Co.	4 88	132627		11-22-18	Mount Sinai Hospital of the City of N. Y.	4,001 19
131887	9-3-18	11-20-18	Houghton, Mifflin Co.	4 88	132628		11-22-18	Societe Francaise De Bienfaisance	100 50
131888	10-10-18	11-20-18	Rand, McNally & Co.	4 35	132629		11-22-18	Volunteer Hospital	792 67
131889	7-11-18	11-20-18	Library Bureau	4 64	132630		11-22-18	N. Y. Skin & Cancer Hospital	400 50
131893		11-21-18	Franklin Garage	26 96	132118			The Mayoralty.	
132373	9-24-18	47373	Baker & Taylor Co.	10 61	49014	11-20-18	11-20-18	N. Y. Telephone Co.	\$96 21
132348	9-6-18	48817	Peerless Manifest Book Co.	93 00		11-8-18	11-8-18	William Bratter & Co.	613 50
132341	8-19-18	41715	E. Steiger & Co.	10 35		11-19-18	11-19-18	Mayor's Committee of Women on National Defense	839 99
132346	8-1-18	41723	G. P. Putnam's Sons	1 80				National Guard and Naval Militia.	
132342	8-26-18	44515	Benj. H. Sanborn & Co.	3 04	94817	7-30-18	7-30-18	American Railway Express Co., American Express Co.	\$14 05
132353	8-26-18	41665	Newton & Co.	6 38	100960	8-19-18	8-19-18	American Railway Express Co.	2 64
131152	9-18-18	11-19-18	Hendel Bros.	23 00	112660	7- -18	9-16-18	Chester Smith	60 72
131345	7-1-18	11-19-18	Beck Duplicator Co.	21 00	115768	7- -18	9-27-18	American Railway Express Co., American Express Co.	1 09
131075	9-28-18	11-19-18	Geo. H. Tyrrell Co., Inc.	2 70	115769	8-7-18	9-27-18	American Railway Express Co.	29
131098	9-18-18	11-19-18	T. C. Moore & Co.	10 50	115791		9-27-18	Martin F. Delaney	217 75
130830	9-5-18	11-19-18	A. W. Brauer	34 00	128450	6-30-18	11-9-18	American Railway Express Co., Adams Express Co.	67
131114	9-25-18	11-18-18	T. C. Moore & Co.	6 97	128461	8-20-18	11-9-18	Cady Dental Office	25 00
131115	9-30-18	11-19-18	Forest Park Garage	9 00	128476		11-9-18	Electric Light Co. of New Paltz, N. Y.	9 96
131117	10-1-18	11-19-18	Killian Garage Co., Inc.	10 00	128498	8-20-18	11-9-18	Nicholas W. Muller	3 50
130837	8-3-18	11-18-18	Manhattan Electrical Supply Co., Inc.	7 84	128500	2-26-18	11-9-18	American Railway Express Co., National Express Co.	91
130802	9-23-18	11-18-18							

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	
128382	4-18	11-9-18	Samuel R. Walsh	7 50	129206	45677	11-13-18	Booth & Flinn, Ltd.	15,883 95	
10659	3-11-18	8-14-18	Paul Mittenzweig	137 25	129304	42706	11-13-18	Booth & Flinn, Ltd., Assignee of Litchfield Const. Co.	1,112 31	
90259		7-18-18	American Railway Express Co., American Express Co.	10 69	129212	40317	11-13-18	Booth & Flinn, Ltd., Assignee of Flinn O'Rourke Co., Inc., Assignee of Booth & Flinn, Ltd., & O'Rourke Engineering Const. Co.	23,556 53	
10049		8-19-18	J. W. Feeter, Inc.	128 52	129207	40132	11-13-18	Booth & Flinn, Ltd., Assignee of Engel & Hevenor	6,529 58	
117271	7-18	9-28-18	Chester Smith	88 12	129218	48892	11-13-18	Underpinning & Foundation Co.	3,215 98	
31385		2-7-18	G. E. Ganun	83 00	129209	40383	11-13-18	Rapid Transit Subway Const. Co.	3,879 00	
67227		5-16-18	Geo. E. McCoy	268 00	129214	40608	11-13-18	Booth & Flinn, Limited, Assignee of Flinn, O'Rourke, Inc.	41,819 94	
131813			Department of Public Markets.		129211	40384	11-13-18	Booth & Flinn, Ltd., Assignee of Flinn-O'Rourke Co., Inc., Assignee of Booth & Flinn, Ltd., & O'Rourke Engineering Const. Co.	1,046 02	
132396		11-20-18	Henrietta Reid, Secretary to Commissioner	\$2 10	129217	49445	11-13-18	A. W. King	2,061 74	
		11-21-18	Geo. J. Mullin, Cashier	500 00	129219	34744	11-13-18	Richard Carvel Co., Inc., Assignee of Lytleton Fox, as Trustee in Bankruptcy of John F. Stevens Const. Co.	5,556 92	
124760	5-23-18, 11-1-18	10-30-18	Standard Oil Co. of N. Y.	\$30 63	129210	42706	11-13-18	Booth & Flinn, Ltd., Assignee of Litchfield Const. Co.	60,000 00	
129082		11-13-18	C. N. Cronyn Co.	37 97	129216	49544	11-13-18	A. W. King	16,859 61	
129088		11-13-18	L. G. Holleran, Acting Engr.	57 99	130757		11-13-18	Oriental Rubber & Supply Co.	35 79	
122731	9-30-18	10-23-18	Garofano & Benedetto, Inc.	132 37	49551		11-15-18	C. H. F. Jurgens	44 00	
129085		11-13-18	Wm. L. Banks	425 00	130750	10-14-18	11-18-18	Topping Bros.	5 70	
132957		11-22-18	Philip Benzolheimer, Commissioner	\$130 00	130731	9-17-18	11-18-18	L. Barth & Son	8 25	
131408	10-31-18	11-19-18	Johnson Bros.	10 27	130729	10-29-18	11-18-18	Department of Correction	38 30	
130209			Police Department.		130727		11-18-18	Manhattan Supply Co.	25 79	
13073		11-16-18	Poertner Motor Car Co., Inc.	\$56 50	130726	10-22-18	11-18-18	Yankee Polish Co., Inc.	14 40	
13065		11-16-18	Sterling Top & Equipment Co.	81 00	130721	10-24-18	11-18-18	H. C. Mecke	5 00	
13062		11-16-18	Lansden Co., Inc.	52 10	130723	10-14-18	11-18-18	Swan & Finch Co.	6 50	
13024		11-16-18	Stanley & Patterson	42 87	130714	10-14-18	11-18-18	Travers Twine & Cordage Co.	15 29	
13068		11-16-18	Stanley & Patterson	52 83	130720	10-22-18	11-18-18	Crandall Packing Co.	6 65	
13065	10-18-18	11-18-18	Union Stove Works	28 40	130719	10-23-18	11-18-18	Colonial Bag & Paper Co.	49 16	
123038	9-2-18	10-28-18	Smith, Worthington Co.	40 00	130718	10-23-18	11-18-18	Florida Sponge & Chamois Co.	4 50	
129740		11-14-18	J. L. Bauland, bandmaster	42 00	130681	10-23-18	11-18-18	Belmont Packing & Rubber Co.	29 95	
			Police Pension Fund; Richard E. Enright, Police Commissioner, treasurer & trustee	2,350 59	130679	10-16-18	11-18-18	Baum's Castorine Co.	6 00	
132725		11-22-18	Mary C. Murtha	80	130746		11-18-18	Studebaker Corp. of America	12 80	
132728		11-23-18	James J. Gegan	122 62	130745	10-31-18	11-18-18	Weyant Paint Works, Inc.	15 75	
132748		11-22-18	Bernhard Pfister	13 30	130744	10-10-18	11-18-18	Martin Evans Co.	2 40	
132726		11-22-18	James F. McCoy	123 62	130743	10-10-18	11-18-18	Major Mfg. Co.	2 75	
132749		11-22-18	John Wich	1 14	130741	8-14-18	11-18-18	Geo. Josephine Co.	25 00	
131928			Department of Plant and Structures.		130740	10-18-18	11-18-18	Jenkins Bros.	2 40	
131929		11-20-18	Lawrence V. Hanlon, Supt. of Sewers	\$7 90	130731	10-10-18	11-18-18	Gough & Haen	5 40	
131931		11-20-18	George H. Heffle, Engineer in Charge	40 03	130730	10-8-18	11-18-18	Lincol Mfg. Co.	55 00	
129150		11-20-18	J. A. Knighton, Engineer	57 29	130736	4-12-18	11-18-18	Bruce & Cook	46 82	
129154		11-13-18	Archibald McLean, Engineer in Chge.	6 60	130735	9-13-18	11-18-18	American Laundry Machinery Co.	5 60	
13840		11-13-18	Ernest A. Fintel	4 90	130747		11-18-18	Pierce, Butler & Pierce Mfg. Corp.	19 79	
129916	10-14-18	11-15-18	Interior Metal Mfg. Co.	10,499 39	130725	10-25-18	11-18-18	Vacuum Oil Co.	33 51	
			S. Tuttle's Son & Co.	65 85	130678		11-18-18	Miln, Bradley Co.	21 09	
38653		3-5-18	President of the Borough of Manhattan.		129071	10-31-18	11-13-18	David Isaacs	448 48	
131468		11-19-18	Isidor H. Kempner, Ida Kempner & Bernard Kempner, as executors & trustees under the last will & testament of Nathan Kempner, deceased.	\$400 00	129075	10-25-18	11-13-18	Conron Bros. Co.	6,909 57	
128905		11-13-18	Henry H. Lloyd, Auditor	1,216 38	129072		11-13-18	A. Silz, Inc.	205 19	
131219		11-13-18	Sicilian Asphalt Paving Co.	50 73	129074		11-13-18	Armour & Co.	1,222 17	
128906		11-13-18	Thomas F. Walsh, Finance Clerk	173 09	129073	9-30-18	11-13-18	Leo Hamburger	979 31	
128909		11-13-18	Astec Asphalt Co., Inc.	107 52	132407		10-30-18	Underwood Typewriter Co., Inc.	19 85	
129002	10-23-18	11-14-18	W. J. Fitzgerald	3,446 14	132403		11-21-18	United States R. R. Administration, the Delaware & Hudson Co.	5 55	
129039		11-13-18	W. F. Irish Co.	32 40	132406		11-21-18	United States R. R. Administration, L. I. R. R.	4 86	
129033	8-6-18	11-13-18	Barber Asphalt Paving Co.	55 11	132405	10-17-18	11-21-18	United States R. R. Administration, N. Y., New Haven & Hartford R. R. Co.	5 63	
129037	10-18-18	11-13-18	United States Wood Preserving Co.	63 35	132406		11-21-18	United States R. R. Administration, Delaware, Lackawanna & Western R. R.	90 18	
129037		11-13-18	Hildreth Granite Co.	575 00	129229	10-14-18	11-21-18	United States R. R. Administration, L. I. R. R. Co.	1 20	
129037		11-13-18	Germania Bank, City of N. Y., assignee of Sicilian Asphalt Paving Co.	129 07	131936			Commissioner of Records, Kings County.		
129146		11-13-18	President of the Borough of The Bronx.		131948			Commissioner of Records, New York County.		
129147		11-13-18	Ames Building Material Co., Inc.	\$2,396 26	130773	10-15-18	11-13-18	11-13-18	Stern & Stern	208 80
129148		11-13-18	N. Y. Trap Rock Co.	4,780 06	130772	11-11-18	11-13-18	N. Y. Telephone Co.	2 50	
125397		11-13-18	N. Y. Telephone Co.	152 19	130777	11-1-18	11-13-18	Sheriff, Kings County.		
125397		11-1-18	James McAvoy	2,326 88	130710		9-27-18	11-13-18	Daniel J. Griffin, Sheriff	80 00
124219	9-20-18	10-29-18	President of the Borough of Brooklyn.		130704		10-30-18	Sheriff, New York County.		
130240	5-18-18	11-16-18	Durant, McLean Typewriter Co.	\$20 00	130714		10-16-18	11-13-18	S. Ryan	5 00
130251	9-30-18	11-16-18	Hastings Pavement Co.	9 00	130715		10-11-18	11-13-18	William Cleary & Son	12 00
130250	9-30-18	11-16-18	C. W. Keenan	58 50	130717		10-26-18	11-13-18	James Naughton's Sons	80 00
130250	9-30-18	11-16-18	Borsum Bros.	19 50	127172			Department of Street Cleaning.		
130285	10-10-18	11-16-18	Atlas Valve Co.	15 15	127163		5-31-18	11-13-18	E. I. Du Pont, De Nemours & Co., Inc.	12 60
130281	10-8-18	11-16-18	M. S. Brown	85 00	132995			11-13-18	N. Y. Bottling Co., Inc.	5 50
132496		11-21-18	Frank A. Kellogg, Inspector	88 50	131979			11-13-18	Walker Vehicle Co.	17 75
130288	10-1-18	11-16-18	Daniel Rich	31 00	131980			11-13-18	Nugent Electrical Supply Co.	15 64
130289		11-16-18	Standard Oil Co. of N. Y.	61 08	132127			11-13-18	Metropolitan Sewer Pipe Co., Inc.	8 64
128354		11-8-18	Edward Riegelmann, President	181 07	132129			11-13-18	G. Piel Co., Inc.	6 00
132497		11-21-18	Frank A. Kellogg, Inspector	181 60	132131			11-13-18	Heilbrunn & Kahn, Inc.	898 50
132499		11-21-18	Charles R. Ward, Chief Engineer	11 65	132132			11-13-18	Heilbrunn & Kahn, Inc.	720 00
130103		11-13-18	President of the Borough of Queens.		132133			11-22-18	Anna Schule	18 68
129512		11-14-18	Charles L. Craig, Comptroller of The City of N. Y., Trustee for account of Street Opening Fund	346 47	132134			11-20-18	Henry Frank, Jr.	15 45
129513		11-14-18	John Striker	80 00	132137			11-20-18	Henry Frank, Jr.	7 35
129514		11-14-18	William J. Connolly	80 00	132140			11-20-18	J. K. Larkin & Co.	250 00
129514		11-14-18	Henry Schwindler	80 00	132143			11-20-18	H. Greenberg's Sons	5 94
129515		11-14-18	Frank Fredericks	80 00	132144			11-20-18	General Supply & Equipment Corp.	42 75
131809		11-20-18	John V. Engelking	8 30	132145			11-20-18	General Supply & Equipment Corp.	462 56
129109		11-13-18	Scott & Kurth	2,133 90	132149			11-20-18	General Supply & Equipment Corp.	7 50
129107		11-13-18	Republic Const. Co.	2,048 15	132150			11-20-18	General Supply & Equipment Corp.	33 25
129109	9-20-18	11-14-18	Hillside Garage	46 72	132151			11-20-18	Bernard H. Eidel	3 81
129108	9-1-18	11-14-18	Herman Migge	46 72	132152			11-20-18	Kells Mill & Lumber Co., Inc.	210 00
129106	10-18-18	11-14-18	John B. Reimer	71 75	132153			11-20-18	J. D. Johnson Co., Inc.	75 04
131485	11-1-18	11-19-18	Jacob Pfeiffer	49 00	132159			11-20-18	Hammacher, Schlemmer & Co.	6 70
129200		11-13-18	President of the Borough of Richmond.		132160			11-20-18	Hammacher, Schlemmer & Co.	87
124050	9-30-18	10-28-18	N. Y. Trap Rock Co.	1,174 84	132161			11-20-18	Gutta Percha & Rubber Mfg. Co.	13 84</

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	
132528		11-21-18	H. E. Sholl, Clerk	14 10	129238	10- 1-18	11-13-18	Vacuum Oil Co.	559 35	
132527		11-21-18	George Sheridan, Inspector	47 22	129222		47282	11-13-18	Knight & DeMico, Inc.	676 56
132529		11-21-18	Joseph Dougherty, Inspector	47 71	130566	11- 1-18		11-18-18	Isaac R. Tripp	4 92
132530		11-21-18	Charles Connors, Engineer in Charge	13 48	130564			11-18-18	Eagle Garage	9 56
131821		11-20-18	James A. Swayne, Clerk	84 10	130588	8-15-18		11-18-18	Thomas J. Tuomey Co.	14 17
131817		11-20-18	William F. Laase, Borough Engineer	44 24	116675		46576	10- 1-18	James McAvoy	1085 65
131819		11-20-18	F. J. Fitzpatrick, Inspector	36 70	128755	10-30-18		11-12-18	Frederick Roeder	255 42
129240	10-28-18	11-13-18	Froment & Co.	131 42	131334			11-19-18	Board of Water Commissioner	32 16
129250	8-29-18	11-13-18	Welsbach Gas Lamp Co.	101 25	131332			11-19-18	Guarantee Typewriter Repair Co.	8 15

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE TUESDAY, NOVEMBER 26, 1918.

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

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
134063	50136	Samuel E. Hunter	265 73	133581		Colonial Bank	242 50
134064	49379	Swift Co.	3,561 02	133582		Fifth National Bank	1,102 50
134065	50155	Levy Dairy	4,329 10	133583		Lincoln National Bank	392 50
134066	50164	Frank J. Murray	3,369 29	133584		Chatham & Phoenix	350 08
134067	50102	S. D. Woodruff	684 16	133585		Chamberlain of City of N. Y.	30 02
134068	50102	S. D. Woodruff	751 14	133586		T. Frederick Jackson	51 60
134069	49670	Joseph Seeman	196 48	133587		N. Y. Tel. Co.	22 70
134070	50099	Country Milk Co.	440 64	133588		Ellen Murphy	1 00
134071	49373	L. Crocco	1,347 25	133589		M. Simon	5 50
134072	0062	Grand Central Market	14,982 61	133590		Corn Exchange Bank	211 17
134073	49379	Swift Co.	2,543 45	133591		Chamberlain of City of N. Y.	4 96
134074	49379	Swift Co.	3,144 40	133592		Isabel G. McBarroone	30 00
134075	49371	Bora Hay & Grain	15 39	133593		Emma A. Morsch	1 25
134076	49388	Armour Co.	47 00	133594		Ellen A. O'Keefe	10 00
134077	134089	Baker Castor Oil Co.	320 00	133595		J. F. Bradley	12 50
134078	134090	Holton & Adams	202 30	133596		Francis Bolt Wheeler	10 00
134079	134091	Triangle Auto Service	52 40	133597		Wm. R. Heffernan	9 30
134080	134092	Triangle Auto Service	38 48	133598		Mary Van Dyck	12 00
134081	134093	Ayres & Galloway	30 29	133599		Emily A. Tiedemann	161 25
134082	134094	Vacuum Oil Co.	14 70	133600		City Pay Account	30 00
134083	134095	Geo. B. Granger	13 42	133601		Florence J. Stanton	31 00
134084	134096	Pheasant Furniture	40 00	133602		Geo. F. Little	10 00
134085	134097	James S. Barron	530 00	133603		Carla L. Dietz	10 74
134086	134098	Crawford Furniture	2 25	133604		Margaret Fitzpatrick	22 50
134087	134099	Canton Rubber Co.	926 25	133605		Warner Sugar Refining	60 00
134088	134100	Dieses & Cist	22 00	133606		Roland & Whiting Corp.	27 00
134089	134101	Moomingdale Bros.	429 00	133607		Roland & Whiting Corp.	28 00
134090	134102	Rud. Harold	10 35	133608		Roland & Whiting Corp.	25 00
134091	134103	Remington Typewriter	24 00	133609		Lowenfeld & Prager	10 50
134092	134104	A. Sila	22 26	133610		Geo. V. McNally	30 00
134093	134105	Harold L. Brown	148 50	133611		Christopher Murray	16 10
134094	134106	Geo. Van Boskerck	550 00	133612		Rudolph Dillman	75 00
134095	134107	Geo. Van Boskerck	575 00	133613		J. Portman	26 87
134096	134108	Geo. Van Boskerck	550 00	133614		Chas. James	4 50
134097	134109	Armour Co.	4 50	133615		Nicholas I. Herrick	5 50
134098	134110	Benj. B. Horton	457 54	133616		Jos. P. Day	60 26
134099	134111	Dr. E. A. Durner	7 25	133617		Henry Grosman	470 25
134100	134112	Dr. E. A. Durner	2 00	133618		Andrew D. David	125 49
134101	134113	P. Lenane Bros.	406 40	133619		Peter Olsen	23 31
134102	134114	Benj. Horton	749 15	133620		Adelheid, Sauerwein	20 52
134103	134115	Mutual Towel Supply	9 00	133621		Harry Zirinsky	3 33
134104	134116	Independent Cork Co.	228 00	133622		Colonial Bank	180 00
134105	134117	Chas. D. Olmstead	80 00	133623		Commonwealth Bank	180 00
134106	134118	Aspic Products	49 00	133624		Title Guarantee & Trust Co.	12 77
134107	134119	Thos. Lavin	60 00	133625		Walter J. Key	8 00
134108	134120	Henry Scholtz	3 72	133626		James S. Herrman	1,750 00
134109	134121	Frank W. Fox	3 97	133627		Patrick Purcell	150 00
134110	134122	Frank W. Fox	5 40	133628		Paul F. Pyburn	105 00
134111	134123	J. J. Hanley	11 20	133629		Fred C. Trowbridge	150 00
134112	134124	J. J. O'Neill	22 92	133630		Hugh Quinn	130 00
134113	134125	J. J. O'Neill	37 10	133631		Mary L. Denner	35 00
134114	134126	J. W. Buckley Rubber Co.	5 20	133632		R. Theresa Kelly	1,000 00
134115	134127	Hall, Griggs & Co.	10 03	133633		Realty Association	150 00
134116	134128	J. McCarthy	5 00	133634		Seaside Hose & Engine Co.	187 50
134117	134129	Hammacher, Schlemmer & Co.	15 62	133635		Hattie Brady	100 00
134118	134130	G. A. Feld Co.	10 25	133636		Enterprise Social & Benevolent Association	112 50
134119	134131	W. J. Tiebout	27 22	133637		Franklin Trust Co.	312 50
134120	134132	Crandall Packing Co.	51 72	133638		Rev. Wm. J. Dunne	356 25
134121	134133	General Supply Corp.	92 95	133639		Hugh Cavanagh	475 00
134122	134134	P. N. Du Bois	29 67	133640		Otto W. Page	225 00
134123	134135	Rud. Harold	1 75	133641		Excelsior Estates Co.	5,000 00
134124	134136	Konop Iron Works	58 00	133642		Alumnae Association of Bellevue School for Nurses	675 00
134125	134137	Joseph W. Holmes	690 00	133643		Abraham Berkman	75 00
134126	134138	Peerless Towl Co.	10 45	133644		Rev. Wm. J. Dunn	518 75
134127	134139	A. Schroeder	5 40	133645		H. Nelson	108 33
134128	134140	Pittsburgh Plate Glass	2 90	133646		Marvel Land Co.	130 00
134129	134141	Meyer & Suchan	82 50	133647		Clinton T. Roe	55 00
134130	134142	General Fireproofing	72 23	133648		Wm. Texter	150 00
134131	134143	Wilson Stamp Co.	12 52	133649		Anable Ave. Factory Co.	6,800 63
134132	134144	Henry Frank, Jr.	8 00	133650		Antonia & Studia Maviglia	120 00
134133	134145	Central Window Cleaning	12 00	133651		Sophie Weiss	75 00
134134	134146	Herring, Hall, Marvin	3 00	133652		Cecelia Kaicher	75 00
134135	134147	H. Klineck	132 70	133653		Jacob Marx	90 00
134136	134148	H. R. Kidney	13 25	133654		Chas. E. Coffey	150 00
134137	134149	Banks Law Pub. Co.	35 25	133655		Cono Liquori	75 00
134138	134150	Centadrink Filter	12 75	133656		Mrs. Fannie Bagatell	75 00
134139	134151	Nickel Towel Supply	1 20	133657		Alf. P. Coburn	105 00
134140	134152	Knickerbocker Towel	12 00	133658		Thomas G. Field	135 00
134141	134153	L. M. Rorke	11 90	133659		Mrs. Marziale Sisco	180 00
134142	134154	Reilly Ice Co.	7 80	133660		Fannie Levy	120 00
134143	134155	Fallon Law Book	55 00	133661		Excelsior Co.	662 66
134144	134156	N. Y. Law Journal	7 00	133662		United Charities of N. Y.	133 33
134145	134157	James T. Boyle	1 60	133663		N. Y. Wholesale Fish Dealers' Assn.	83 33
134146	134158	A. S. Wickert	2 15	133664		Wm. Horrmann & Chas. Horrmann	20 00
134147	134159	Board of City Record		133665		Chas. E. Raynor	5 00
134148	7-1-18	Eagle Spring Water Co.	6 80	133666		Land Realty Co.	712 50
134149	8-31-18	Wilson Stamp Co.	17 49	133667		Mary Stone & Edw. J. James McVeigh	5 00
134150	8-31-18	Parney Topkins	15 60	133668		Flanagan	180 00
134151	9-30-18	United Electric Service Co.	22 65	133669		William P. Seaver	477 54
134152	9-30-18	Elliott, Fisher Co.	1 35	133670		Julius J. Dukas, as Trustee	350 00
134153	10-3-18	Burrage Adding Machine Co.	2 15	133671		Julius J. Dukas, as Trustee	75 00
134154	8-31-18	Harry Harris	40 00	133672		Fidelity & Deposit Co.	300 00
134155	8-31-18	L. Nelson & Son	5 50	133673		Brooklyn Hospital	8 00
134156	10-7-18	Jos. Miller	1 80	133674		Paul Winde's	95 00
134157	10-25-18	Auto Car Sales Co.	6 44	133675		Gilbert H. Knoles	150 00
134158		Department of Correction		133676		Frank X. McCaffrey	274 40
134159	49200	N. Y. Tel. Co.	400 69	133677		Robert Dixon	200 00
134160	48571	Chas. B. Meyers	122 62	133678			
134161	48371	Geo. E. Gibson	2943 00	133679			
134162	49412	P. J. Constant	2017 30	133680			
134163	48444	Prister & Vogel Leather	495 00	133681			
134164	50162	Grand Central Market	5,200 25	133682			

Invoice Date Vouch- er No.	Name of Payee.	Amount.	Invoice Date Vouch- er No.	Name of Payee.	Amount.	Invoice Date Vouch- er No.	Name of Payee.	Amount.
134139	Ralph Brescha	8 57	134142	Standard Plumbing Supply Co.	68 71	134213	Zorn & Schrengauer	95 25
134140	William D. Cooney	1 97	134143	U. S. Tire Co.	353 12	134214	Allen & Miller	2 00
134141	James Thorpe	27 62	134144	E. Schoonmaker Co.	53 34	134215	M. J. Halloran	8 59
134142	Geo. Kochanowsky	12 04	134145	North Side Battery Electric Co.	51 97	134216	Robert Brown	40 60
134143	Dr. P. Chalmers Jamesons	66 30	134146	A. J. Picard & Co.	11 04	134217	Uvalde Asphalt Paving Co.	274 56
134144	Pat. Fitzgerald	8 25	134147	H. G. Sillock	27 63	134218	Uvalde Asphalt Paving Co.	266 55
134145	Thos. Doherty	4 00	134148	Church E. Gates & Co.	720 72	134219	Uvalde Asphalt Paving Co.	39 81
134146	George Bernard	2 70	134149	H. G. Sillock	525 86	Public Service Commission.		
134147	Christopher Kell	25 65	134150	Eagle, Fischer Lead Co.	108 00	134276	Cranford Co.	250 00
134148	University of the State	100 00	134151	A. P. Dienst Co.	14 58	134277	J. B. Roberts	4,264 73
134155	Queens Borough Public Library	8,982 09	134152	Buffalo, Springfield Roller Co.	827 05	134333	Flinn, O'Rourke Co.	22 00
134156	Queens Borough Public Library	3,303 23	134153	Watson Wagon Co.	3 90	134334	Robert J. Freeman	10 90
134157	Central Purchase Committee	35 00	134154	Detroit, Cadillac Motor Co.	8 56	134335	Kieffel & Esser Co.	2 40
134158	Thos. R. Minnick	371 50	134155	General Speedometer Repair Co.	5 70	134336	Lion Garage	18 90
134159	Foster Building Corp.	81 13	134156	International Motor Co.	2 50	134337	Lithoprint Co.	54 28
134160	N. Y. Tel. Co.	30 13	134157	Devos & Reynolds Co.	5 04	134338	C. S. Little & Co.	5 01
134161	N. Y. Tel. Co.	30 13	134158	Edw. F. Miller	3 70	134339	Otis Elevator Co.	51 60
134162	C. Morgenweck	2 10	134159	J. Shapiro	25	134340	Nick Greco	4 50
134163	Gulf Refining Co.	40 57	134160	S. A. Ryan Paper Co.	11 12	134341	Argus Press Clipping Co.	10 00
134164	W. A. Mallett	133 25	134161	Domestic Mills Paper Co.	207 00	134342	Daily Electric Supply Co.	2 25
134165	Mt. Vernon Vulcanizing Co.	9 00	134162	Fred M. Schildwachter	70 20	134343	Delmi Co.	32 85
134166	Crescent Towel Supply Co.	3 60	134163	B. T. Babbitt	50 40	134344	Eagle Spring Water Co.	76 30
134167	L. G. Holleran	36 19	134164	McKesson & Robbins	16 00	134345	Eimer & Amend	4 25
134168	L. G. Holleran	47 44	134165	Vacuum Oil Co.	590 77	134346	I. Eisenberg	6 00
134169	Police Department	375 00	134166	W. F. Irish Co.	38 75	134347	Keuffel & Esser Co.	13 60
134170	Staten Island Garage	7 55	134167	Keuffel & Esser Co.	9 12	134348	Lithoprint Co.	28 68
134171	United Motors Service	15 55	134168	Hayes Duster Co.	12 75	134349	Mallinkrodt Chemical Works	98
134172	Baker, Murray & Imbrie	3 50	134169	A. P. Dienst Co.	3 30	134350	National Auto Radiator & Lamp Works	20 00
134173	Garford Motor Co.	9 40	134170	Nathaniel R. K. Hoffman	22 50	134351	Pittsburgh Plate Glass Co.	2 45
134174	Detroit, Cadillac Motor Car Co.	114 22	134171	Sammuel C. Thompson	34 20	134352	United Auto Rim Co.	12 00
134175	Sebastian Wagon Co.	23 50	134172	Edw. W. Wood	60 80	134353	Union Towel Supply Co.	196 00
134176	Peter Heins	15 40	134173	John C. Hume	8 80	134354	Walldorf, Hafner & Schultz	702 39
134177	Brooklyn County Auto Co.	78 75	134174	Hastings Pavement	143 06	134355	Walldorf, Hafner & Schultz	542 10
134178	Diebold Safe & Lock Co.	2 00	134175	Hastings Pavement	220 50	Department of Street Cleaning.		
134179	President of the Borough of Manhattan	1 50	134176	Maher & Flockhart	1,539 82	134356	Mattland & Smith Co.	35 00
134180	Publisher of Engineering & Contracting	29 68	134177	Bergstrom & Bass	38 25	134357	Wm. H. Meyer	1,900 00
134181	A. A. Cantor	3,686 00	134178	Alois & Hofacker	304 35	134358	A. F. Brombacher	25
134182	Chas. L. Craig	61 89	134179	C. P. Carrington	28 25	134359	Ackerman Towing Co.	45 00
134183	N. Y. Belting & Packing Co.	36 60	134180	Albert Rohan	35 75	134360	Howard H. Logue	300 00
134184	American Flag Co.	23 00	134181	James Halpin's Son	25 00	134361	Stamwood Towing Co.	33 25
134185	Wm. S. Haines & Co.	13 35	134182	Wm. Conley	10 30	134362	F. Eckenworth	44 40
134186	James L. Brusstar	29 21	134183	Sullivan Steam Boiler Wks.	33 40	134363	Church E. Gates	52 48
134187	James L. Brusstar	91 00	134184	Sedwick Machine Wks.	450 00	134364	Jos. Marroone	2,255 60
134188	Standard Oil Co. of N. Y.	900 00	134185	President of the Borough of Queens	4,405 77	134365	Shamrock Towing Co.	1,407 12
134189	Standard Oil Co. of N. Y.	909 40	134186	Thos. Welch	17,823 40	Board of Water Supply.		
134190	Standard Oil Co. of N. Y.	2,545 50	134187	Kelly & Kelley	209 40	134366	Frank E. Haynes & Son	85 75
134191	Fred Roeder	26 42	134188	Stanford Oil Co.	1,796 16	134367	Devos & Reynolds Co.	14 12
134192	James L. Brusstar	10 85	134189	H. K. Lines	80 25	134368	A. P. Dienst & Co.	80 89
134193	James L. Brusstar	17 25	134190	Western Elec. Co.	9 24	134369	Stanley & Patterson	95 05
134194	P. J. Kearns Cont. Co.	252 36	134191	E. B. Brinker	2 50	134370	L. S. Winne & Co.	8 19
134195	U. S. Wood Preserving Co.	8 75	134192	Schnabel Sheet Metal	675 00	134371	Allyn & Watrous	190 00
134196	Sicilian Asphalt Co.	46 20	134193	L. I. Hardware Co.	2 00	134372	U. S. Tire Co.	59 03
134197	W. J. Fitzgerald	54 75	134194	Strang Auto Garage	18 16	134373	American Cement Tile Mfg. Co.	78 00
134198	Cleveland, Trinidad Paving Co.	12 24	134195	Strang Auto Garage	5 02	134374	Chas. P. Ashley	9 50
134199	James L. Brusstar	286 34	134196	N. Y. & Queens Elec.	35 48	134375	Atlas Stationery Co.	8 00
134200	Lenox Sand Co.	933 96	134197	N. Y. Multi Color	48 08	134376	Com. of Finance	1 70
134201	Calvin Tomkins	2132 50	134198	Barber Asphalt	8 40	134377	Detroit, Cadillac Motor Car Co.	13 97
134202	Upper Hudson Stone Co.	1,038 35	134199	Jacob Pfeiffer	3 12	134378	A. P. Dienst & Co.	18 99
134203	Upper Hudson Stone Co.	608 54	134200	Strang Auto Garage	5 60	134379	David Gill	23 75
134204	N. Y. Tel. Co.	851 46	134201	H. K. Lines	47 50	134380	Greenlie, Halliday Co.	16 50
134205	Barber Asphalt Co.	155 41	134202	Mrs. E. O'Brien	7 86	134381	National Auto Top Co.	19 00
134206	Summitt Eng. Co.	5,236 00	134203	Knickerbocker Ice	58 52	134382	Prattville Water Co.	14 00
134207	Summitt Eng. Co.	7,327 13	134204	A. B. Dick Co.	20 30	134383	Standard Oil Co.	106 75
134208	W. J. Fitzgerald	19,738 13	134205	Knickerbocker Ice	61 96	134384	Stanley & Patterson	63 15
134209	Astoria Cont. Co.	17,228 70	134206	Langton Co.	5 80	134385	Underwood Typewriter Co.	24 40
134210	Barber Asphalt Co.	308 63	134207	Madison Ave. Garage	29 25	134386	Eagle Garage	8 96
134211	Sicilian Asphalt Co.	274 81	134208	E. B. Brinker Hardware	1 00	134387	Catskill Mt. Tel. Co.	4 80
134212	Darney Asphalt Co.	822 29	134209	Langton Co.	16 90	134388	Catskill Mt. Tel. Co.	14 40
134213	Brooklyn County Auto Co.	177 21	134210	Ernest W. Hill	968 04	134389	N. Y. Tel. Co.	5 45
134214	Bartelstone Bros.	8 85	134211	J. E. Howard	69 75	134390	N. Y. Tel. Co.	4 33
134215	Asphalt Const. Co.	62 35	134212	L. I. Hardware Co.	131 55	134391	Rose Tel. Co.	35 15
134216	Uvalde Asphalt Paving Co.	22 20	134213	Harold Tait	106 56	Department of Water Supply, Gas and Electricity.		
134217	Vicine Iron Works	6 00	134214	Peter J. McDonnell	50 03	134392	N. Y. Blue Print	79 63
134218	Washington Heights	12 20	134215	Thaddeus Carlin	40 00	134393	Kalt Lumber Co.	3 00
134219	John T. Elsenbust	22 50	134216	Harry R. Denyse	40 00	134394	Neptune Meter Co.	5 75
134220	George Hug	32 00	134217	Cornelius C. Jones	40 00	134395	Peter J. Donohue	18 40
134221	E. Belcher Hyde	12 00	134218	Richmond Ice Co.	13 90	134396	Auto Sales Co.	430 00
134222	Gramatan Springs Co.	15 54	134219	McKey, LaRue Laundry Co.	47 95	134397	Wm. McGrath	6 00
134223	N. Y. Multi-Color Co.	2 38	134220	Texas Co.	522 59	134398	Wm. McGrath	6 00
134224	Asphalt Const. Co.	23 49	134221	Oswald & Tichenor	9 50	134399	Standard Oil Co.	530 80
134225	Uvalde Cont. Co.	57 30	134222	J. A. Snyder	129 86	134400	Wm. F. Lasse	3 10
134226	Uvalde Cont. Co.	28 00	134223	Richmond Garage	5 20	134401	Wm. P. Fortune	55 43
			134224	J. A. Snyder	45 50	134402	Wm. A. Drew	16 35
			134225	Uvalde Asphalt Co.	41 64			

Borough of Manhattan.**BUREAU OF BUILDINGS.**

Report for Week Ended Nov. 16, 1918.
Plans Filed: For new buildings, 3; estimated cost, \$18,450; for alterations, 25; estimated cost, \$271,000. Buildings reported as unsafe, 41; other violations of law reported, 161; exit orders, 8.

WILLIAM E. WALSH, Superintendent.

Borough of The Bronx.

Report for Week Ended Nov. 13, 1918.
Exclusive of Bureau of Buildings.

Permits Issued—Sewer connections and repairs, 2; water connections and repairs, 27; laying gas mains and repairs, 20; placing building material on public highway, 2; crossing sidewalk with team, 1; miscellaneous, 38; total, 90.

Money Received—Permits for sewer connections, \$5; permits for restoring and repaving street, \$79.75; permits for inspection, etc., \$4.50; total \$89.25. Security deposits, received on account of

permits and transferred to Comptroller, \$250.

Labor Force Employed—Bureau of Sewers and Highways, Maintenance: Foremen, 35; Assistant Foremen, 1; teams, 64; carts, 20; Mechanics, 52; Laborers, 432; Drivers, 4. Bureau of Engineering: Laborers, 5; Drivers, 1. Bureau of Public Buildings and Offices: Foremen, 2; Mechanics, 5; Laborers, 26; Cleaners, 38; Watchmen, 2; Attendants, 14. Bureau of Administration: Laborers, 4; Mechanic, 1.

HENRY BRUCKNER, President.

Report for Week Ended Nov. 20, 1918.
Exclusive of Bureau of Buildings.

Permits Issued—Sewer connections and repairs, 7; water connections and repairs, 21; laying gas mains and repairs, 29; placing building material on public highway, 1; crossing sidewalk with team, 1; miscellaneous, 54; total, 113.

Money Received—Permits for sewer connections, \$15; permits for restoring and repaving street, \$236.10; permits for inspection, etc., \$6; total, \$257.10. Security

deposits, received on account of permits and transferred to Comptroller, \$333.

Labor Force Employed—Bureau of Sewers and Highways, Maintenance: Foremen, 35; Assistant Foremen, 1; teams, 65; carts, 19; Mechanics, 52; Laborers, 427; Drivers, 4. Bureau of Engineering: Laborers, 6; Drivers, 1. Bureau of Public Buildings and Offices: Foremen, 2; Mechanics, 4; Laborers, 26; Cleaners, 39; Watchmen, 2; Attendants, 14. Bureau of Administration: Laborers, 4; Mechanic, 1.

HENRY BRUCKNER, President.

Borough of Richmond.**BUREAU OF BUILDINGS.**

Report for Week Ended Nov. 23, 1918.
Plans Filed: For new buildings (estimated cost, \$13,160), 15; for alterations (estimated cost, \$2,700), 6; for plumbing (estimated cost, \$1,765), 4; for elevators, 1. Construction inspections made, 38; elevator inspections made, 12; plumbing and drainage inspections made, 148;

violations of law reported, 2; violations notices issued, 9; permits granted for demolition of building, 1.

WM. J. McDERMOTT, Superintendent.

Changes in Departments, Etc.**DEPARTMENT OF PARKS.**

MANHATTAN AND RICHMOND.
Appointed—Solomon Trehaft, 1502 2d ave., Climber and Pruner at \$3 a day (temporary), as of Aug. 6.

Compensation Changed—Edith R. Cowan, 277 E. 141st st., Attendant, from \$2.50 a day to \$2.68 per annum, Nov. 15.

Services Ceased—Paul Brummer, 85 Hunt st., Corona, L. I., School Farm Attendant at \$3 a day, Nov. 18. Jaroslav Kraus, 2305 Jasmine st., Flushing, L. I., Architect at \$2,700 per annum, Nov. 1. Harold C. McKenna, 151 E. 168th st., Clerk at \$420 per annum, Nov. 15.

BOROUGH OF MANHATTAN.

Wages Increased—Bureau of Public Buildings and Offices: Wiremen, from

\$4.80 to \$5.20 a day, effective as of July 22, 1918; Frank J. Fitzpatrick, 7 E. 130th st.; Norman L. Niver, 213 E. 78th st.; Stephen Crumney, 9224 Foster ave., Bklyn., Stationary Engineer, from \$5 to \$5.50 a day, effective as of July 22, 1918.

Services Ceased—John J. Ulrich, 320 1st ave., Laborer at \$3.25 a day, Division of Maintenance, Engineering Bureau, Nov. 17.

Resigned—Division of Maintenance, Engineering Bureau: Tony Caruso, 1738 1st ave., Laborer at \$3.25 a day, Nov. 25. Hugh J. Carroll, 1160 41st st., Bklyn., Rammer at \$5 a day, Nov. 23.

Title Changed—From Laborers at \$3.25 a day to Auto Truck Drivers at \$4 a day, Division of Maintenance, Nov. 19: Jas. Heffernan, 312 Avenue A; Joseph Turner, 91 Jackson st.; Joseph F. Higgins, 247 W. 11th st.; Thomas Regan, 14 Broome st.; Eugene J. Glynn, 238 W. 144th st.; Edward Pucell, 1014 1st ave.; Fred Schatman, 127 E. 102d st.; William Magee, 231 E. 70th st., Asphalt Worker at \$3.25 a day.

OFFICE OF THE CHAMBERLAIN.

Salaries Increased—Patrick J. Sherry, from \$1,620 to \$1,980 per annum; Lawrence J. Ryan, from \$1,560 to \$1,620 per annum; John P. Quirk, from \$1,440 to \$1,500 per annum; John F. Murray, from \$1,320 to \$1,440 per annum.

Police Department.

Report for Week Ended Nov. 2, 1918.
Oct. 28.

The Municipal Civil Service Commission having, in accordance with paragraph 4 of Rule XIII, issued a certificate of reinstatement in favor of William H. Penny, who resigned as a Patrolman in this Department April 1, 1918, the said William H. Penny was reinstated in this Department as a Patrolman of the Sixth Grade that being the grade in which he was serving at the time of his resignation.

On reading and filing copy of order of the County Court, County of Kings, and State of New York, authorizing Peter Kuntz to assume the name of Peter Kenwood on the 28th day of October, 1918, it was directed that the records of this Department be changed so that the name of Lieutenant Peter Kuntz, 90th prec., shall appear as Peter Kenwood. A copy of the order of the court was filed with the Municipal Civil Service Commission.

Granted—Applications for permission to accept rewards of \$50 each, less deductions of 40 per cent. for the Police Relief Fund and 10 per cent. for the Pension Fund, from the War Department for the arrest of deserters: Patrolman Albert Boring, Traffic A; William E. Riley, 7th prec., and Hugo R. M. Schuster, 7th prec. Application of Max A. Greenbaum, retired Patrolman, for an increase in pension; pension increased from \$491.25 to \$570 per annum.

Reprimanded—Having passed their probationary period without being again convicted on a complaint: Patrolmen: John J. Devlin, shield No. 2504, 6th prec. (attached to the 43d prec. when charges were preferred), Jan. 5, (1) 3 hours and 44 minutes late in reporting from sick leave; (2) insolent. William A. Jacobs, shield No. 1748, 72d prec., April 18, absent from roll call 40 minutes. Charles W. Thon, shield No. 2773, 76th prec., April 29, (1) absent from post, coming from hallway of liquor saloon; (2) no permission; (3) no entry. Calvin L. Towns, shield No. 3265, 83d prec., May 14, (1) absent from post, coming from premises; (2) absent from school crossing; (3) no permission; (4) no entry. Joseph F. Dolan, shield No. 3328, 85th prec., April 15, improper patrol. Henry Baier, shield No. 211, 94th prec., April 29, (1) absent from post, coming from premises; (2) no permission; (3) no entry; (4) failed to report at designated point at end of meal period. Anton Kinzer, shield No. 3814, 94th prec., April 29, (1) absent from post, coming from premises; (2) no permission. John H. Rooney, shield No. 8408, 95th prec., April 15, improper patrol. Sabbath Centella, shield No. 5259, 95th prec., Feb. 11, absent from reserve 6 hours and 35 minutes. Melvin Smith, shield No. 6323, 96th prec., April 14, absent from roll call 1 hour and 45 minutes. Emil Ehlinger, shield No. 7305, 96th prec., April 16, (1) absent from post, coming from premises; (2) no permission; (3) no entry. William H. Raynor, shield No. 6153, 103d prec., April 11, absent from reserve 4 hours. Hugh D. J. Larkin, shield No. 8575, 103d prec., Jan. 25, (1) improper patrol; (2) failed to signal; (3) failed to signal. Jacob Ehrhardt, shield No. 5468, 116th prec., Jan. 23, (1) absent from post, coming from liquor saloon; (2) no permission; (3) no entry. Thomas E. Neils, shield No. 3009, 116th prec., Jan. 2, absent from reserve roll call, reported sick 10 hours and 20 minutes

later. Michael Sherry, shield No. 6168, 118th prec. (attached to the 79th prec. when charges were preferred), April 12, (1) absent from post, in premises; (2) no permission; (3) no entry. Albert G. Herter, shield No. 1678, 125th prec., April 19, dismounted and smoking. Jas. H. Murray, shield No. 572, Headquarters Division, April 2, insolent and disrespectful language to superior officer.

Died—Patrolmen M. A. Roche, shield No. 6477, 10th prec., 7 p. m., Oct. 25, 1918; Leo F. Cosgriff, shield No. 3922, 93d prec., at 9 a. m., Oct. 27, 1918; Jeremiah Sullivan, shield No. 6246, Headquarters Division, at 8:30 p. m., Oct. 25, 1918.

Appointment Revoked—Jack Scham, Special Patrolman, shield No. 3344, 7th prec. (1st dist.), Oct. 26, 1918.

Granted—Applications for permission to accept rewards of \$50 each, less deductions of 40 per cent. for the Police Relief Fund and 10 per cent. for the Pension Fund, from the War Department for the arrest of deserters: Patrolmen Harrison Burnett, 6th prec., and Thos. Connor, 21st prec.

Mark Ball Permit Granted—James Shields, Saengerbund Hall, Bklyn., Nov. 2, \$30; Sam Rabinowitz, Hennington Hall, Manhattan, Dec. 7, \$30.

Advancements to Grades—Patrolmen: to 2d grade, \$1,500—James E. C. Rodriques, 36, Nov. 3; Thomas F. Dugan, N. D. war roll, Nov. 10; Orville T. Wanner, N. D. war roll, Nov. 15. To 4th grade, \$1,350—James J. A. Rogers, N. D. war roll, Nov. 12; Francis J. Jarzynski, N. D. war roll, Nov. 14.

Reprimanded—(Tried on charges) F. J. M. Buckley, Acting Detective Sergeant, 2d grade, shield No. 612, Detective Division, Aug. 13, failed to prevent escape of prisoner from his custody. Patrolmen: Samuel Rosenfeld, shield No. 5211, 47th prec., Aug. 21, failed to prevent escape of prisoner from his custody. Frederick J. Mayer, shield No. 3878, 120th prec., Aug. 21, failed to report promptly. Patrolmen (having passed their probationary period without being again convicted on a complaint): William H. Ryan, shield No. 6478, 5th prec., June 6, absent without leave 2 hours and 35 minutes. John Daly, shield No. 1122, 7th prec., May 8, (1) failed to leave from or return to designated relieving point; (2) patroling without uniform gloves. Frank G. Whelpley, shield No. 8407, 10th prec., May 31, absent from tour reserve. Edgar P. Strain, shield No. 8756, 10th prec., May 29, (1) absent from post, in premises, sitting; (2) no permission; (3) no entry. Anthony Palmer, shield No. 997, 13th prec., May 21, absent from reserve. Jost Ruth, shield No. 1655, 13th prec., Feb. 25, failed to report promptly. Jas. J. Lockhart, shield No. 4258, 13th prec., May 21, absent from reserve. James H. McAdams, shield No. 8961, 13th prec., May 21, absent from reserve. Bartholomew Fitzgerald, shield No. 8751, 13th prec., May 21, absent from reserve. Frederick C. Mutter, shield No. 5936, 13th prec., May 21, absent from reserve. Frederick H. Proch, shield No. 8153, 14th prec. (attached to the 29th prec. when charges were preferred), June 5, (1) absent without leave 24 hours; (2) failed to report for patrol duty. Joseph Gross, shield No. 4963, 15th prec., June 5, (1) quit post without being properly relieved; (2) no permission; (3) no entry. John H. Donovan, shield No. 401, 23d prec., Nov. 24, 1917, absent 6 hours and 50 minutes. Charles A. Haasis, shield No. 6931, 26th prec., June 10, (1) absent from post, in premises, sitting; (2) no permission; (3) no entry. Colum J. Leahy, shield No. 9149, 28th prec., May 24, absent without leave 4 hours and 15 minutes. James A. Callan, shield No. 143, 38th prec., June 22, failed to prevent, discover or report burglary. George J. Schilling, shield No. 6212, 42d prec., June 21, failed to prevent, discover or report burglary. Emil A. Ulrich, shield No. 6659, 45th prec., May 29, (1) improper patrol; (2) no permission; (3) no entry.

Dismissed—(Tried on charges) Patrolmen: Dennis J. Cronin, shield No. 10008, 7th prec., July 29, failed to prevent, discover or report burglary. Stanley Hinda, shield No. 7634, 15th prec., Aug. 28, (1) failed to secure names of witnesses; (2) failed to report names of witnesses with report of accident. Michael Leonard, shield No. 8927, 26th prec., July 22, (1) improper patrol; (2) no permission. Thomas B. Story, shield No. 5937, 33d prec., Aug. 8, improper language to woman. Bert Sears, shield No. 5185, 33d prec., Aug. 10, failed to respond to flashlight signal. Delaney N. H. M. Scroggins, shield No. 3697, 38th prec., July 15, (1) struck citizen in apartment; (2) threatened man and woman with revolver; (3) improper language to man and woman in apartment; (4) absent from post, in premises; (5) no permission; (6) no entry. Charles H. Russell, shield No. 7511, 66th prec., Sept. 3, lost signal and fire-box keys. William C. Ryan, shield No. 2613, 83d prec., Aug. 18, (1) absent

from police booth, riding on trains; (2) no entry; (3) no permission.

Died—Patrolmen: William N. Lanterbach, shield No. 4456, 26th prec., at 10:45 a. m., Oct. 25, 1918; Patrick J. Fitzgerald, shield No. 2844, 46th prec., p. m., Oct. 17, 1918; James H. Devon, shield No. 7614, 87th prec., at 9 p. m., Oct. 26, 1918.

Services Ceased—Special Patrolmen: Isadore Bernstein, shield No. 3302, 7th prec. (1st dist.), Oct. 18; Joseph Lubliner, shield No. 3433, 7th prec. (1st dist.), Oct. 24; James Miles, shield No. 1902, 109th prec. (17th dist.), Oct. 24; Frank J. Donlon, shield No. 3412, Bridge prec., Oct. 25; Max Friedman, shield No. 3356, 45th prec. (7th dist.), Oct. 26; John J. Wall, shield No. 3485, 57th prec. (8th dist.), Oct. 26; John J. Hughes, shield No. 3482, Bridge prec., Oct. 27.

Granted—Petitions for pensions of \$300 in each case: Ellen Dillon, widow of Thomas J. Dillon, pensioner; date of marriage, Nov. 2, 1884. Kathryn E. McCormick, widow of Daniel J. McCormick, Patrolman, deceased; date of marriage, Nov. 10, 1908. Ida Marie Cuttrell, widow of Patrolman Cornelius Cuttrell, deceased; date of marriage, July 7, 1909. Mary E. Rousseau, as guardian of Gerard Lee, infant son of Charles T. Lee, pensioner, deceased; for the benefit of the said infant until he shall have reached the age of 18 years. Allowance of \$240 to Elizabeth S. Birney, widow of Patrolman Samuel Birney, from the Police Relief Fund, payable in installments of \$20 a month. Applications for permission to accept rewards of \$50 each, less deductions of 40 per cent. for the Police Relief Fund and 10 per cent. for the Pension Fund, from the War Department, for the arrest of deserters: Patrolmen: David J. Daly, Headquarters Division; David M. Healy, 38th prec.; Cornelius Mahon, 42d prec., and Ernest J. Przel, 36th prec.

Mark Ball Permit Granted—Mrs. Gen. Hauck, Masonic Temple, Queens, Nov. 9, \$10.

Retired on Pension—Kornic Flanagan, Patrolman, shield No. 6194, 68th prec., on his own application, at \$825 per annum; appointed June 15, 1893, effective Oct. 29.

Reprimanded—Patrolmen (having passed their probationary period without being again convicted on a complaint): Charles F. Casack, shield No. 7294, 15th prec., May 23, absent without leave 2 hours and 30 minutes. Sigurd A. Robertson, shield No. 5371, 16th prec., June 12, (1) improper patrol; (2) left post, entered premises; (3) no entry; (4) no mission. Henry Detmer, shield No. 3531, 18th prec. (attached to the 1st prec. when charges were preferred), May 16, improper patrol. Paul J. Schwenn, shield No. 5834, 18th prec. (attached to Traffic C when charges were preferred), June 25, requested permission to leave post for personal necessity and was found in premises, sitting, blouse, cap and gloves off, reading. Samuel Brandwein, shield No. 8083, 18th prec. (attached to the 63d prec. when charges were preferred), March 22, failed to promptly signal. August Sorn, shield No. 4006, 21st prec., May 4, (1) absent from post, in premises; (2) no permission; (3) no entry. James F. Murtha, shield No. 1100, 21st prec., May 21, (1) absent from post; (2) no permission; (3) no entry. Patrick J. Dooley, shield No. 7963, 21st prec., April 20, (1) absent from post, coming from premises; (2) no permission; (3) no entry. Thomas J. Gaffney, shield No. 7176, 22d prec., Feb. 19, failed to report for reserve duty, report sick. Thomas McMahon, shield No. 5459, 22d prec., June 17, absent from reserve 2 hours and 10 minutes. Samuel W. Noble, shield No. 3067, 23d prec., April 27, absent without leave 7 hours and 45 minutes. John T. Baches, shield No. 1658, 22d prec., May 1, absent from tour reserve. Chas. J. O'Connor, shield No. 4998, 22d prec. (attached to Traffic A when charges were preferred), June 12, (1) improper patrol; (2) absent from post, coming from premises; (3) no permission; (4) no entry. Joseph E. Brown, shield No. 7706, 23d prec., June 17, absent without leave 3 hours and 53 minutes. William P. Miller, shield No. 5049, 26th prec., June 14, (1) absent from post; (2) no permission; (3) no entry; (4) absent from relieving point. John H. Mehrtens, shield No. 6258, 26th prec., May 30, loitering, leaning against window and in conversation. Joseph P. Reiner, shield No. 6305, 26th prec., June 14, (1) absent from post; (2) no permission; (3) no entry; (4) absent from relieving point. Louis Schall, shield No. 9506, 26th prec., June 10, improper patrol. Samuel T. Knudsen, shield No. 5308, 26th prec., June 4, (1) absent from post, standing, in conversation; (2) no permission; (3) no entry. William Maher, shield No. 6452, 26th prec., June 21, (1) improper patrol; (2) no permission; (3) no entry. Clarence Weaver, shield No. 3270, 26th prec., May 27, sitting, apparently in conversation while on patrol duty. William

P. O'Brien, shield No. 6539, 28th prec., June 17, (1) absent from post, coming from hallway adjoining liquor saloon; (2) no permission; (3) no entry. William H. Morrison, shield No. 4667, 28th prec., April 3, (1) failed to prevent burglary; (2) failed to be observant while on post and permitted burglary to be committed thereon. Joseph R. Brennan, shield No. 225, 29th prec., June 7, (1) absent from post and relieving point; (2) no permission; (3) no entry. Bernhard A. Sattig, shield No. 9172, 29th prec., May 22, (1) absent from post, coming from premises; (2) no permission; (3) no entry. Jacob Greenberg, shield No. 5991, 29th prec., June 8, (1) improper patrol; (2) no permission; (3) no entry. Anton Litzberger, shield No. 8792, 29th prec. (attached to the 4th prec. when charges were preferred), April 1, improper patrol. Otto J. Eisele, shield No. 1272, 29th prec., June 7, (1) absent from post and relieving point; (2) no permission; (3) no entry. John J. Dilworth, shield No. 1068, 29th prec., May 28, (1) absent from post, coming from premises; (2) no permission; (3) no entry. Benjamin H. Scheider, shield No. 2264, 31st prec., April 25, (1) absent from post, in premises, sitting, apparently asleep; (2) no permission; (3) no entry. William F. Long, shield No. 7008, 31st prec., June 10, (1) absent from post, coming from premises; (2) no permission; (3) no entry. Frederick Finger, shield No. 6965, 35th prec., April 29, (1) absent from special assignment; (2) failed to be properly relieved; (3) no permission; (4) no entry. Max F. Bruders, shield No. 3353, 36th prec., May 2, (1) absent from posts, in premises; (2) no permission; (3) no entry. Peter J. Daub, shield No. 794, 37th prec. (attached to the 23d prec. when charges were preferred), May 8, (1) absent from post, coming from premises; (2) absent from relieving point; (3) no permission; (4) no entry. James M. Barry, shield No. 185, 38th prec. (attached to the 36th prec. when charges were preferred), June 17, (1) absent from special post; (2) no permission; (3) no entry. James J. Cunningham, shield No. 9524, 38th prec. (attached to the 42d prec. when charges were preferred), June 22, improper patrol, riding on trolley car. David M. Healy, shield No. 5164, 38th prec., June 26, absent from post and relieving point. Laurence J. Kelly, shield No. 1699, 39th prec., April 18, (1) absent from post, in premises, in conversation; (2) no entry; (3) no permission. Paul C. Becker, shield No. 1466, 40th prec., June 24, absent from relieving point. John J. Quilly, shield No. 9047, 40th prec., June 21, failed to prevent, discover or report burglary. Abraham Lewin, shield No. 6467, 40th prec., June 21, failed to prevent, discover or report burglary. Patrick Hennen, shield No. 4164, 42d prec., June 22, (1) absent from post, in premises, sitting, reading; (2) no permission; (3) no entry. Alfred J. Lehman, shield No. 3376, 42d prec., June 13, absent from post and relieving point. Daniel L. Jones, shield No. 3154, 43d prec. (2 charges), June 7, (1) absent from post without being properly relieved; (2) no permission; (3) no entry. June 11, failed to return promptly to his relieving point from lunch. Hugo Mayer, shield No. 469, 43d prec., June 29, failed to discover or prevent burglary. Nicholas J. Majewski, shield No. 2161, 45th prec., May 14, sitting in auto while on patrol duty.

Died—James J. Kelly, Patrolman, shield No. 2520, 45th prec., at 4:30 p. m., Oct. 29, 1918.

Oct. 31.

Granted—Petition for pension of Mary Ahearn, widow of Patrick F. Ahearn, Patrolman, deceased; date of marriage, Sept. 6, 1899; amount of pension awarded, \$300 per annum; granted Oct. 30, 1918. Permission to A. D. S. John Fitzpatrick and George T. Andrews, Detective Division, to accept rewards of \$50 each, less deduction of 10 per cent. for the Pension Fund, from Mr. Walter Jeffrey Carlin, No. 2 Rector st., for the recovery of Buick auto. Application of Acting Detective Sergeant James Graham, Detective Division, for permission to accept reward of \$150, and Acting Detective Sergeant Charles Johansmeyer, D. D., for permission to accept reward of \$50, less deduction of 40 per cent. for the Police Relief Fund and 10 per cent. for the Pension Fund, from the War Department for the arrest of deserter, in both cases.

Mark Ball Permit Granted—G. B. Sezenbets, Acadia Hall, Bklyn., Oct. 31, \$10.

Retired on Pension—Daniel McAniff, Patrolman, shield No. 4707, Bridge prec., on his own application, at \$825 per annum; appointed Aug. 13, 1892; effective Oct. 31.

Fines Imposed—(Tried on charges) Charles S. Rafsky, Sergeant, shield No. 476, 14th prec. (attached to the 79th prec. when charges were preferred), Oct. 11, 1917, (1) permitted a Patrolman to release prisoner from his custody; (2)

failed to make arrest; (3) failed to report unlawful actions and violation of rules by a Patrolman; (4) failed to prefer charges against a Patrolman; (5) permitted a citizen to enter booth; (6) failed to report that a Patrolman had allowed a citizen to enter booth; (7) failed to report that Patrolman absented himself from booth without making a proper entry; 30 days. (Not guilty on specifications 2, 5 and 6.) Patrolmen: Frederick T. W. Ehlers, shield No. 5874, 7th prec., July 22, absent without leave, 2 days. Edward Carroll, shield No. 6926, 18th prec., July 25, absent without leave, 1-2 day. Robert Grossman, shield No. 2946, 18th prec., Aug. 1, (1) absent from post, in liquor saloon; (2) no permission; (3) no entry, 1 day. Alexander McManis, shield No. 7679, 23d prec. (2 charges), July 22, absent without leave 4 days and 8 hours, 4 days; September 6, absent without leave 5 days, 5 days. Fred Wangerman, shield No. 8323, 23d prec. (attached to the 11th prec. when charges were preferred), Aug. 22, (1) absent from post; (2) no permission; (3) no entry; (4) loitering and in conversation; (5) absent from post; (6) no permission; (7) no entry, 3 days. John J. Devlin, shield No. 2564, 26th prec., Sept. 23, used indecent and profane language to a woman, 2 days. Robert J. Scanlon, shield No. 5333, 26th prec., July 30, (1) failed to warn persons entering disorderly house; (2) insolent to superior, 3 days. Arthur Beatty, shield No. 590, 28th prec., Sept. 11, (1) absent from post, in premises; (2) no permission; (3) no entry, 1 day. Martin J. Fisher, shield No. 2535, 28th prec., July 19, (1) off post, in liquor saloon; (2) no permission; (3) no entry, 3 days. George B. Mooney, shield No. 9297, 28th prec. (2 charges), Aug. 5, (1) absent from post, in premises; (2) no permission; (3) no entry, 1-2 day; Sept. 9, loitering and in conversation, 1 day. Edward P. Barry, shield No. 6521, 31st prec., Aug. 5, (1) absent from post, in premises, lying down; (2) in premises, not in proper uniform, uniform cap worn by unknown man and baton not in his possession; (3) no permission; (4) no entry, 2 days. John J. Dowling, shield No. 9225, 36th prec., Aug. 8, absent from reserve 1 hour and 55 minutes, 1 day. Jasper Rhodes, shield No. 8541, 36th prec., Aug. 2, while off duty and in plain clothes, acted disorderly and was arrested, 15 days.

Reprimanded—Patrolmen (having passed their probationary period without being again convicted on a complaint): William Blake, shield No. 227, 45th prec., June 2, (1) absent from post and relieving point; (2) no permission; (3) no entry. William B. O'Keefe, shield No. 3911, 45th prec., June 3, improper patrol, sitting in auto. Ferdinand C. Flick, shield No. 2093, 45th prec., May 28, (1) absent from post and relieving point; (2) no permission; (3) no entry. Edward J. Traynor, shield No. 4649, 45th prec., May 27, (1) absent from post and relieving point; (2) no permission; (3) no entry. Felix J. Murray, shield No. 8960, 49th prec., May 15, (1) absent from post, coming from premises; (2) no permission; (3) no entry. Herbert W. C. Loewe, shield No. 9646, 49th prec., May 15, (1) absent from post, coming from premises; (2) no permission; (3) no entry. Frederick E. Eschbach, shield No. 7998, 49th prec., April 17, (1) carrying package while on police duty; (2) absent from post, coming from premises; (3) no permission; (4) no entry. William F. Regan, shield No. 3835, 6th prec. (attached to the 7th prec. when charges were preferred), May 4, failed to return to designated point on his post at end of meal time. Henry J. Forter, shield No. 9439, Detective Division (attached to the 28th prec. when charges were preferred), May 28, (1) absent from post; (2) no permission; (3) no entry.

Died—Patrolmen: George Eckhoff, shield No. 3476, 33d prec., at 5 p. m., Oct. 29, 1918; John Schilling, shield No. 9030, 101st prec., at 8:30 a. m., Oct. 29, 1918.

Services Ceased—Special Patrolmen accepted: James Martino, shield No. 3409, Bridge prec., Oct. 23; William H. Bock, shield No. 3303, 109th prec. (17th dist.), Oct. 26. Effective Oct. 27: Martin Clancy, shield No. 3345, 33d prec. (Traffic Division); William Walters, shield No. 3346, 5th prec. (1st dist.). Effective Oct. 28: William A. Brown, shield No. 1836, 33d prec. (Traffic Division); Geo. W. Loewer, shield No. 3471, Bridge prec. Nov. 1.

On reading and filing communication from the Municipal Civil Service Commission, dated Oct. 29, 1918, consenting to the transfer of James J. Powers from the position of Prison Keeper at \$960 per annum to the position of Patrolman in the Police Department of The City of New York, the said James J. Powers was appointed Patrolman, 7th grade, in the Police Department of The City of New York.

Map Ball Permit Granted—Mrs. S.

Endler, Webster Hall, Manhattan, Nov. 23, \$25.

Fines Imposed—Tried on charges: Patrolmen—John J. Thorpe, shield No. 1285, 38th prec. (attached to the 79th prec. when charges were preferred), Oct. 11, 1917, (1) failed to immediately convey prisoner to station house and report said prisoner; (2) demanded money from prisoner for his release and upon payment of same released him; (3) failed to make entry that he left booth; (4) permitted citizen to enter booth; (5) entered booth in company with citizen; (6) failed to make entry that he had arrested and released a citizen, 30 days. (Not guilty of specification 7.) John J. Cullen, shield No. 370, 39th prec. (attached to the 22d prec. when charges were preferred), (2 charges), Sept. 7, (1) acted in an insolent manner towards sergeant in demanding return of money from him; (2) threatened sergeant, 2 days; Sept. 15, (1) absent from post, in liquor saloon, holding glass of whiskey in his hand; (2) no permission; (3) no entry, 3 days. John A. Gunning, shield No. 3411, 43d prec. (attached to the 53d prec. when charges were preferred), July 23, (1) absent from reserve; (2) absent from reserve, in liquor saloon, drinking; (3) absent from reserve, 5 days. Daniel E. Keenan, shield No. 6622, 43d prec., July 21, (1) off post, in vestibule of liquor saloon; (2) no permission; (3) no entry, 2 days. John Morris, shield No. 5579, 45th prec., Aug. 23, (1) absent from post, coming from liquor saloon; (2) no permission; (3) no entry, 3 days. D. L. Smith, shield No. 6948, 45th prec. (2 charges), Aug. 13, absent from inspection of uniforms and equipments, 1 day; Aug. 13, insolent to superior officer, 4 days. William Lammond, shield No. 5880, 49th prec. (attached to the 56th prec. when charges were preferred), Sept. 10, (1) in liquor saloon, in uniform, off duty; (2) smoking while in uniform; (3) left his revolver in liquor saloon, 3 days. Arthur G. Rhodes, shield No. 5798, 83d prec., Aug. 23, lost Department bicycle, 1 day. Edward Schneider, shield No. 5264, 112th prec., May 16, (1) absent from post, in premises, hat and coat off, lying down; (2) no permission, 1 day. Adolph C. Schnelke, shield No. 3083, 125th prec., Aug. 23, (1) absent from special assignment (guarding prisoner in hospital); (2) no permission; (3) no entry, 2 days.

Resignation Accepted—Vincent J. Auger, Patrolman, shield No. 305, 87th prec., Oct. 31.

Died—John A. Sauter, Patrolman, shield No. 726, 15th prec., at 3:05 p. m., Oct. 29, 1918.

Nov. 2
Services Ceased—Special Patrolmen: William R. Moore, shield No. 2241, Bridge prec., Oct. 6; John H. Segelke, shield No. 2244, 96th prec. (15th dist.), Oct. 25; John L. Reing, shield No. 1324, 57th prec. (8th dist.), Oct. 28; Henry G. Albach, shield No. 926, 45th prec. (7th dist.), Oct. 29; Patrick J. Cullen, shield No. 2222, 43d prec. (5th dist.), Oct. 29; George M. Herman, shield No. 2267, 7th prec. (1st dist.), Oct. 30; Raymond Delmage, shield No. 3390, 31st prec. (5th dist.), Oct. 30. Effective Oct. 30: William P. Doran, shield No. 2674, 43d prec. (5th dist.); Arthur P. Greer, shield No. 2094, 43d prec. (5th dist.); Charles Keller, shield No. 1433, 96th prec. (15th dist.).

RICHARD E. ENRIGHT, Commissioner.

Report for Week Ended Nov. 9, 1918.

Nov. 4.

Theodore R. Unger, having applied to his Honor the Mayor, in writing, for reinstatement to membership in the Police Department of The City of New York, from which he was dismissed on March 5, 1915, and Hon. John F. Hyland, Mayor, having consented in writing, to a rehearing of the charges upon which said Unger had been dismissed, the said Unger having waived, in writing, all claim against The City of New York for back pay, in compliance with section 1543a of the Greater New York Charter, and a rehearing having been had on July 11, 1918, and the Police Commissioner having determined that said Theodore R. Unger had been unjustly dismissed from the Police Department, the Police Commissioner hereby reinstates the said Theodore R. Unger as a Patrolman on the Police Force of The City of New York, Oct. 31, 1918, but did not allow him any of his time since such dismissal to be applied on his time of service in such Department.

Salary Increased—Carmina Medale, Stenographer and Typewriter, from \$1,020 to \$1,120 per annum, effective as of July 24.

Granted—Petitions for pension of \$300 per annum in each case: Sarah Murphy, widow of Joseph H. Murphy, pensioner, date of marriage Feb. 3, 1873; Mary E. Kelly, widow of Patrick C. Kelly, Patrolman, deceased, date of marriage, July 3, 1907; Mary Killen, widow of James J.

Killen, Patrolman, deceased, date of marriage, June 22, 1901; Annie Elizabeth Woodruff, widow of Henry S. Woodruff, pensioner, date of marriage, May 28, 1891; Helen G. Kissel, as guardian of the children of John J. Connelly, pensioner, for the benefit of said children, until they shall have reached the age of 18 years; Mary Ellen Murray, widow of William F. Murray, pensioner, date of marriage, Nov. 25, 1888; Catherine L. Downey, widow of Thomas J. Downey, pensioner, date of marriage Oct. 27, 1886; granted Nov. 24, 1918; Margaret Duane, widow of James Duane, pensioner, date of marriage, Feb. 14, 1888, granted Nov. 24, 1918. Allowances from the Police Relief Fund to the following named persons, \$340 per annum granted in each case, payable in monthly installments of \$20: Anna Bender, widow of Charles L. Bender, Patrolman, deceased; Della Williams, widow of Joseph F. Williams, Patrolman, deceased, granted Nov. 2, 1918; Pauline Blumenthal, widow of Abraham Blumenthal, Patrolman, deceased, granted Nov. 2, 1918; Anna Healy, widow of Thomas P. Healy, Patrolman, deceased, granted Nov. 2, 1918. Applications for permission to accept rewards of \$50 each, less deductions of 40 per cent. for the Police Relief Fund, and 10 per cent. for the Pension Fund, from the War Department for the arrest of deserters: Assistant Detective Sergeant Wm. J. Quaine, Det. Div.; Patrolmen, Joseph P. Anderson, 18th prec.; Emil Carbonell, Motor Cycle Squad No. 2; Robert Graham, 26th prec.; Peter Kelly, 43d prec.; David P. Lawlor, 6th prec.; and Edgar P. Sorain, 10th prec. Leave of absence, with pay, for twenty days, to Special Patrolman Joseph J. Spindler, in the employ of the Police Department.

Resignation Accepted—Frederick G. Norman, Patrolman, shield No. 4182, 26th prec., Oct. 28.

Died—William A. Brady, Patrolman, shield No. 8892, 43d prec., at 12 noon, Nov. 1, 1918.

Nov. 6.

Granted—Applications for permission to accept rewards of \$50 each, less deductions of 40 per cent. for the Police Relief Fund, and 10 per cent. for the Pension Fund, from the War Department, for the arrest of deserters: Acting Detective Sergeants James Graham, Det. Div., and John A. McIlhargy, Det. Div.

Resignation Accepted—James F. Smith, Patrolman, shield No. 7144, 113th prec., Nov. 4.

Died—Richard J. Gessner, Sergeant, shield No. 801, 51st prec., at 10:15 a. m., Nov. 2, 1918; Thomas A. Malley, Patrolman, shield No. 3764, 15th prec., at 3:15 p. m., Nov. 4, 1918.

Nov. 7.

Granted—Two (2) applications of Patrolman George J. Popella, 43d prec., for permission to accept rewards of \$50 each, less deductions of 40 per cent. for the Police Relief Fund, and 10 per cent. for the Pension Fund, from the War Department for the arrest of deserters.

In pursuance of chapter 651, Laws of 1917, Augustus Drum Porter was appointed Special Deputy Commissioner in the Police Department of The City of New York, without compensation.

Reprimanded—(Tried on charges) Frank F. Bosman, Sergeant, shield No. 229, 70th prec., Sept. 10, failed to promptly notify District Attorney of an arrest for homicide.

Patrolmen (having passed their probationary period without being again convicted on a complaint): John T. A. Reilly, shield No. 6740, 10th prec., June 9, absent without leave 40 minutes. Michael R. Malloy, shield No. 9152, 28th prec., July 5, (1) absent from inspection; (2) riding in auto. Anton Schule, shield No. 5405, 29th prec., July 1 (1) improper patrol, riding on surface car; (2) quit post, in premises; (3) no permission; (4) no entry. William J. Kennedy, shield No. 6405, 32d prec., June 8, improper patrol, sitting. Charles F. Tighe, shield No. 6237, 39th prec. (attached to the 79th prec. when charges were preferred), March 18, (1) absent from posts, lying on platform of subway station; (2) intoxicated; (3) no permission; (4) no entry. Peter F. Gilligan, shield No. 8521, 45th prec., June 26, (1) absent from relieving point; (2) no entry. Thomas J. Finn, shield No. 2590, 68th prec. (drafted) Feb. 14, (1) absent from posts, in liquor saloon, drinking; (2) no permission; (3) no entry. Albert C. Ackers, shield No. 296, 70th prec. (drafted), Feb. 18, failed to place order for uniform trousers. William P. Beecher, shield No. 120, 77th prec., Feb. 26, used threatening and abusive language to superior. Wm. C. Abram, shield No. 9256, 83d prec., March 27, (1) absent from post; (2) no permission; (3) no entry. Ellsworth E. Brown, shield No. 9210, 83d prec., March 27, (1) failed to relieve at booth; (2) improper patrol. Joseph F. McKay, shield No. 3641, 87th prec., June 24, improper patrol. John E. Rom, shield No. 7229, 90th prec. (drafted), March 9, (1) absent from post, coming from liquor

saloon; (2) no permission; (3) no entry. John C. Logan, shield No. 3579, 90th prec., Feb. 18, absent from reserve 5 hours and 20 minutes. Charles Holliday, shield No. 1043, 93d prec., May 16, absent from school crossing. Andrew Wieland, shield No. 1408, 94th prec., June 3, improper patrol. Louis Mason, shield No. 7644, 98th prec. (attached to the 92d prec. when charges were preferred), July 5, absent from reserve. Joseph Hanger, shield No. 1341, 102d prec., May 8, improper patrol. Frederick E. Brann, shield No. 2552, 112th prec., Feb. 19, (1) sitting on chair, apparently asleep in booth while assigned thereto; (2) failed to salute; (3) sitting on chair, apparently asleep, in booth, while assigned thereto; (4) failed to salute. Patrick C. Hearn, shield No. 5619, 113th prec. (attached to the 111th prec. when charges were preferred), (2 charges) April 1, (1) absent from roll call and inspection of uniforms; (2) insubordination; April 4 (1) abandoned his post without being properly relieved; (2) no permission; (3) no entry. Frank A. Meyers, shield No. 2566, 123d prec. (attached to the 68th prec. when charges were preferred), April 6, (1) absent from post, in premises; (2) no permission; (3) no entry.

Dismissed—(Tried on charges) Patrick McGuinness, Patrolman, shield No. 724, 112th prec., May 24, insolent to superior officer.

Resignation Accepted—George Elliott, Patrolman, shield No. 1426, 4th prec., Nov. 6.

Nov. 8.

Promoted—Patrolmen to Sergeants, their names appearing on eligible list dated Nov. 7, 1918: Daniel Ahern, James Lawlor and Edward J. O'Hare. Sergeant Ralph Miceli to Lieutenant, his name appearing on eligible list dated Nov. 7, 1918.

So much of the proceedings of Oct. 18, 1918, as revokes the reinstatement of Patrick J. McGerald as Patrolman in the Police Department of The City of New York, was rescinded.

Died—Joseph D. Dunn, Patrolman, shield No. 4856, 89th prec., died at 11:55 a. m., Nov. 6, 1918.

Services Ceased—Patrolmen accepted: Alexander Chester, shield No. 3306, 7th prec. (1st dist.), Nov. 2, 1918. Sidney Davey, shield No. 3309, 36th prec. (6th dist.), Nov. 2, 1918. Charles Gallagher, shield No. 3492, 33d prec. (Traffic Division), Nov. 3, 1918. Peter Kelly, shield No. 3490, 33d prec. (Traffic Division), Nov. 3, 1918. Nicholas Dapollito, shield No. 3490, 50th prec. (7th dist.), Nov. 4, 1918. Eugene T. Fitzpatrick, shield No. 3354, Bridge prec., Nov. 5, 1918. James J. Coyne, shield No. 2195, 21st prec. (3d dist.), Nov. 5, 1918. Thomas J. McGeough, shield No. 1107, 45th prec. (7th dist.), Nov. 6, 1918. Effective Oct. 30, 1918: Jerome J. O'Neill, shield No. 1070, 43d prec. (5th dist.). William J. Holmsee, shield No. 1006, 109th prec. (17th dist.). Effective Oct. 31, 1918: John F. Finnegan, shield No. 1048, 11th prec. (1st dist.). Paul O. Hahsager, shield No. 1343, 33d prec. (Traffic Division). Jacob J. Miller, shield No. 1154, 13th prec. (1st dist.). Thomas Coyle, shield No. 1839, 33d prec. (Traffic Division). Effective Oct. 31, 1918: Melbourne North, shield No. 1898, 50th prec. (7th dist.). Charles Ruckert, shield No. 2208, 36th prec. (6th dist.). Joseph Bernstock, shield No. 3389, Bridge prec. Nathan Frankel, shield No. 3355, 33d prec. (Traffic Division). Chas. Bruderle, shield No. 1012, 93d prec. (14th dist.). Harry Sweetser, shield No. 3439, Bridge prec. Effective Nov. 1, 1918: Eugene O'Keefe, shield No. 2233, 33d prec. (Traffic Division). Louis Petruzza, shield No. 2306, 93d prec. (14th dist.). Effective Nov. 2, 1918: Walter I. Otnes, shield No. 2022, 50th prec. (7th dist.). Henry C. Summitt, shield No. 3402, 26th prec. (4th dist.). George Meyer, shield No. 1670, 93d prec. (14th dist.). Effective Nov. 5, 1918: Frank Marotti, shield No. 3335, 45th prec. (7th dist.). Michael Meaney, shield No. 3456, Bridge prec. Nov. 9.

Mashed Ball Permits Granted—H. Motz, Harlem River Park and Casino, Manhattan, Nov. 16, \$25; J. H. Biss, Manhattan Casino, Manhattan, Nov. 9, \$25.

Resignations Accepted—Effective Nov. 8, 1918: Patrolmen Martin J. Moore, shield No. 3174, 40th prec.; Thomas L. Hector, shield No. 5365, 46th prec.

Dismissed—(Tried on charges) John A. Fackner, Patrolman, shield No. 172, 21st prec.; charge, Oct. 5, 1918, neglect of duty and violation of the rules; absent without leave five (5) days, effective Nov. 8.

Died—Patrolmen: George E. Feller, shield No. 9431, 42d prec., at 11:20 a. m., Nov. 7, 1918. John McMurray, shield No. 1578, 77th prec., at 2 p. m., Nov. 7, 1918. William F. Russell, shield No. 4643, 89th prec., at 4:30 p. m., Nov. 7, 1918; Richard C. Slavin, shield No. 1835, Bridge prec., at 7 p. m., Nov. 6, 1918.

RICHARD E. ENRIGHT, Commissioner.



OFFICIAL DIRECTORY

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

ACCOUNTS, COMMISSIONER OF—

Municipal Bldg., 12th fl., Phone, Worth 4315.

ALDERMEN, BOARD OF—

City's Office, Municipal Bldg., 2nd fl., Phone, Worth 4438.

President's Office, City Hall, Phone, Court 6770.

AMBULANCE SERVICE, BOARD OF—

Municipal Bldg., 10th fl., Phone, Worth 748.

APPEALS, BOARD OF—

Municipal Bldg., 9th fl., Phone, Worth 184.

ARMORY, BOARD OF—

City Hall, Phone, Courtland 1187.

ASSESSORS, BOARD OF—

Municipal Bldg., 8th fl., Phone, Worth 28.

BELLEVUE AND ALLIED HOSPITALS—

26th st. and 1st ave., Phone, Mad. Sq. 8800.

BROOKLYN, PRESIDENT BOROUGH OF—

President's Office, 2nd floor, Borough Hall, Public Works, 2nd floor, Borough Hall.

Highways, 5th and 12th floors, 50 Court st. Public Bldg. and Offices, 10th fl., 50 Court st. Severs, 9th floor, 215 Montague st. Buildings, 4th floor, Borough Hall. Topographical Bureau, 208 Montague st. Solicitors, 215 Montague st. Telephone, Main 9100.

CENTRAL PURCHASE COMMITTEE—

Municipal Bldg., 12th fl., Phone, Worth 4317.

CHAIRMAN—

Municipal Bldg., 8th fl., Phone, Worth 4317.

CHIEF MEDICAL EXAMINER—

Municipal Bldg., 2nd floor. Open all hours of the day and night. Phone, Worth 3711.

CHILDREN'S COURT—

137 E. 22nd st., Phone, Gramercy 3611.

Brooklyn—102 Court st., Phone, Main 8611.

Queens—115 E. 15th st., Phone, Melrose 9092.

Court Mondays, Thursdays and Saturdays. Queens—10 Union Hall st., Jamaica. Phone, Jamaica 2624. Court Tuesdays and Fridays. Richmond—Bank Bldg., New Brighton. Phone, Tompkinsville 1000. Court held Wednesdays.

CHILD WELFARE, BOARD OF—

City Hall, Telephone, Courtland 4127.

CITY CLERK—

Municipal Bldg., 2nd fl., Phone, Worth 4438.

CITY COURT—

33 Chambers st., Phone, Courtland 112. Court opens 10 a. m. Trial Term, Term 1, opens 9:45 a. m. Special Term Chambers 10 a. m. to 4 p. m.; Saturdays to 12 noon.

Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

CITY MAGISTRATES' COURTS—

General Office, 300 Mulberry st., Phone, Spring 5420.

All Courts open from 9 a. m. to 4 p. m., except Saturdays, Sundays and legal holidays. When only morning sessions are held.

Manhattan and The Bronx.

First District—110 White st.

Second District—125 Sixth ave.

Third District—2nd ave. and 1st st.

Fourth District—151 E. 5th st.

Fifth District—121st st. and Selvan pl.

Sixth District—10th st. and Bruck ave., Be.

Seventh District—114 W. 59th st.

Eighth District—114 E. 14th st., Bronx.

Ninth District—120 St. Nicholas ave.

Tenth District—121 New Jersey ave.

Domestic Relations—402 Myrtle ave.

Municipal Term—J. Butler st.

Queens.

First District—115 5th st., L. I. City.

Second District—Town Hall, Flushing.

Third District—Central ave., Far Rockaway.

Fourth District—Town Hall, Jamaica.

Richmond.

First District—Lafayette ave., New Brighton.

Second District—Village Hall, Stapleton.

CITY RECORD, BOARD OF—

Supervisor's Office, Municipal Bldg., 8th floor.

Distributing Office, 125-127 Worth st. Telephone, Worth 5400.

CORRECTION, DEPARTMENT OF—

Municipal Bldg., 2nd fl., Phone, Worth 3610.

COUNTY CLERK, BROOKLYN—

Civil Records, 161st st. and 3d ave.

Criminal Branch, 161st Arthur ave. Telephone, Melrose 9246. Office hours 9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, KINGS—

Hall of Records, Telephone, Main 4938.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, NEW YORK—

County Court House, Phone, Courtland 5387.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, QUEENS—

364 Fulton st., Jamaica. Phone, Jamaica 2608.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, RICHMOND—

Richmond, Telephone, New Dury 28.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, BROOKLYN—

Trenton and Arthur ave., Phone, Trem. 3265.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, KINGS—

120 Schermerhorn st., Phone, Main 4930.

Court opens at 10 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, QUEENS—

Court House, L. I. C. Phone, Hunterspoint 396.

Clerk's office, Phone, Jamaica 551.

County Judge's office—326 Fulton st., Jamaica. Phone, Jamaica 551.

Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, Aug. and Sept., and on Friday of each week. Clerk's office open from 9 a. m. to 5 p. m.; Saturdays to 12:30 a. m.

COUNTY JUDGE AND SURROGATE, RICHMOND—

Surrogate's Court and office, Richmond. Phone, New Dury 225. Surrogate's Chambers, Borough Hall, St. George. Phone, Tompkinsville 1000.

Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

Trial Term, with Grand and Trial Jury, held second Monday in March, and first Monday in October. Trial Term, with Trial Jury only, held first Monday in May and first Monday in December. Special Terms without Jury, held Wednesday except during the last week in July, the month of August and the first week in September.

The Surrogate's Court is held on Mondays and Tuesdays at the Borough Hall, St. George, and on Wednesdays at Richmond, except during the sessions of the County Court. No Court is held in August.

COURT HOUSE BOARD—

Municipal Bldg., 20th fl., Phone, Worth 3222.

DISTRICT ATTORNEY, BROOKLYN—

Trenton and Arthur ave., Phone, Trem. 1300.

DISTRICT ATTORNEY, KINGS—

66 Court st., Telephone, Main 2954.

9 a. m. to 5:30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, NEW YORK—

Centre and Franklin sts., Phone, Franklin 2304.

9 a. m. to 5:30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, QUEENS—

Court House, L. I. C. Phone, Hunterspoint 3871.

DISTRICT ATTORNEY, RICHMOND—

Borough Hall, St. George. Phone, Tompkinsville 1000.

DOCKS AND FERRIES, DEPARTMENT OF—

Pier "A," North River. Phone, Reeder 300.

EDUCATION, DEPARTMENT OF—

Park ave. and 19th st., Phone, Plaza 5380.

ELECTIONS, BOARD OF—

General Office, Municipal Building, 18th floor. Telephone, Worth 1307.

Brooklyn—442 E. 149th st., Phone, Melrose 326.

Brooklyn—435 Fulton st., Phone, Main 1932.

Queens—64 Jackson ave., L. I. City. Phone, Tompkinsville 1000.

Richmond—Borough Hall, New Brighton. Phone, Tompkinsville 1000.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

ESTIMATE AND APPROPRIATION, BOARD OF—

Secretary's Office, Municipal Building, 13th fl. Telephone, Worth 4568.

FINANCE, DEPARTMENT OF—

Telephone, Worth 1200.

Comptroller's office, Municipal Bldg., 5th floor.

Deputy Comptroller, Municipal Bldg., 7th fl.

Receiver of Taxes—

Manhattan—Municipal Building, 2d floor.

Brooklyn—177th st. and Arthur ave. Telephone, Tremont 140.

Brooklyn—503 Fulton. Telephone, Main 7056.

Queens—5 Court Square, L. I. City. Telephone, Tompkinsville 1000.

Richmond—Borough Hall, St. George. Telephone, Tompkinsville 1000.

Queens—177th st. and Arthur ave. Telephone, Tremont 47.

Brooklyn—513 Fulton. Telephone, Main 8340.

Queens—Court Square, L. I. City. Telephone, Tompkinsville 1000.

Richmond—Borough Hall, St. George. Telephone, Tompkinsville 1000.

FIRE DEPARTMENT—

Municipal Bldg., 11th floor, Phone, Worth 4308.

Brooklyn—267 Jay st. Telephone, Main 7008.

GENERAL SESSIONS, COURT OF—

Centre and Franklin sts., Phone, Franklin 1200.

Court opens at 10:30 a. m. Clerk's office open 9 a. m. to 4 p. m.; Saturdays to 12 noon.

HEALTH, DEPARTMENT OF—

Centre and Walker sts., Phone, Franklin 6280.

Brooklyn—371 3d ave., Phone, Tremont 953.

Brooklyn—Lombardy and Fleet sts. Telephone, Main 4700.

Queens—372 Fulton st., Jamaica. Telephone, Jamaica 1204.

Richmond—514 Bay st., Stapleton. Telephone, Tompkinsville 440.

ISABELLE, BOARD OF—

Municipal Bldg., 14 fl., Phone, Worth 2530.

JURORS, BROOKLYN, COMMISSIONER OF—

1932 Arthur ave. Telephone, Tremont 5706.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, KINGS, COMMISSIONER OF—

381 Fulton st. Telephone, Main 330-331.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, NEW YORK, COMMISSIONER OF—

Hall of Records, Telephone, Worth 241.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, QUEENS, COMMISSIONER OF—

Court House, L. I. C. Phone, Hunterspoint 961.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, RICHMOND, COMMISSIONER OF—

Village Hall, Stapleton, Phone, Tompkinsville 61.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

LAW DEPARTMENT—

Main office, Municipal Building, 16th floor. Telephone, Worth 4680.

Brooklyn—153 Pierrepont. Phone, Main 2548.

Sover Openings, Bureau of—

Main office—Municipal Building, 15th floor. Telephone, Worth 1380.

Brooklyn—146 Montague. Phone, Main 5970.

Queens—Municipal Building, L. I. City. Telephone, Hunters Point 3886.

Penalties, Bureau for the Recovery of—

Municipal Bldg., 15th fl., Phone, Worth 4680.

Personal Taxes, Bureau for Collection of Arrears—

Municipal Bldg., 17th fl., Phone, Worth 4680.

LICENSES, DEPARTMENT OF—

51 Centre st., Telephone, Worth 9000.

Brooklyn—381 Fulton st., Phone, Main 1407.

Richmond—Borough Hall, New Brighton. Telephone, Tompkinsville 1000.

Licensed Vehicles, Division of—517 W. 5th st. Telephone, Columbus 6387.

Public Employment Bureau—51 Lafayette st., Phone, Franklin 6300. Branch offices 301 E. 68th st.; phone, Rhineclander 771. 430 W. 27th st.; phone, Chelsea 1837.

MANHATTAN, PRESIDENT, BOROUGH OF—

Municipal Building, Telephone, Worth 4217.

President's Office, 20th floor.

Commissioner of Public Works, 21st floor.

Assn. Comr. of Public Works, 29th floor.

Bureau of Highways, 2nd floor.

Bureau of Public Bldgs. & Offices, 20th floor.

Bureau of Sewers, 21st floor.

Bureau of Buildings, 20th floor.

MAYOR'S OFFICE—

City Hall, Telephone, Courtland 1000.

MUNICIPAL CIVIL SERVICE COMMISSION—

Municipal Bldg., 14th fl., Phone, Worth 1580.

Clerk's office and office of the President, Justice, 284 Madison st., Phone, Orchard 4300.

Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

Manhattan.

1st Dist.—145 Grand st., Phone, Spring 9611.

1st Dist.—146 Grand st., 6th ave. and 10th st. Phone, Chelsea 2513.

2d Dist.—264 Mad. st., Phone, Orchard 4300.

3d Dist.—314 W. 54. Phone, Columbus 5450.

4th Dist.—207 E. 12. Phone, Mar. Htl 4358.

5th Dist.—2545 B'way. Phone, Riverside 4006.

6th Dist.—135 E. 68. Phone, Leary 4343.

7th Dist.—360 W. 125. Phone, Weiride 6134.

8th Dist.—121st st. and Selvan pl. Phone, Harlem 2850.

9th Dist.—39th st. & Madison ave. Phone, Plaza 3871.

Brooklyn.

1st Dist.—1400 Williamsbridge rd., Westchester 457.

2nd Dist.—Washington ave. and 163d st. Phone, Melrose 3042.

Brooklyn.

3rd Dist.—State & Court sts. Phone, Main 7091.

4th Dist.—495 Gates ave., Phone, Bedford 504.

5th Dist.—6 Lee ave., Phone, Winsburg 556.

6th Dist.—14 Howard ave., Phone, Bushwick 4313.

7th Dist.—5229 3d ave., Phone, Sunset 2901.

8th Dist.—236 Outfield st., Phone, Main 376.

9th Dist.—31 Penn. ave., Phone, E. N. Y. 904.

Queens.

1st Dist.—115 5th st., L. I. C. Phone, Hunters Pt. 1420.

2d Dist.—B'way & Court st., Elmhurst. Phone, Newtown 87.

3d Dist.—1908 Myrtle ave., Glendale. Phone, Evergreen 295.

4th Dist.—Town Hall, Jamaica. Phone, Jamaica 86.

Richmond.

1st Dist.—Lafayette ave. and 2d st., New Brighton. Phone, Tompkinsville 581.

2d Dist.—Village Hall, Stapleton. Phone, Tompkinsville 313.

Continuation of Brooklyn Tax Sale.

THE SALE OF TAX LIES FOR UNPAID taxes, assessments and water rents, for the Borough of Brooklyn, as to lots remaining unsold at the termination of the sale of July 25, Sept. 13, Nov. 11, Dec. 13, 1917, Feb. 26, June 5 and Oct. 9, 1918, has been continued to **WEDNESDAY, FEBRUARY 6, 1919,** at 1:30 p. m., pursuant to section 1018 of the Greater New York Charter, and will be continued at that time on the 4th floor of the Otis Building, 315 Fulton st., Bklyn.

THOMAS A. BRANIFF, Acting Collector of Assessments and Arrears.
a16.29.31.32.33.34.35.36.37.38.39.40.41.42.43.44.45.46.47.48.49.50.51.52.53.54.55.56.57.58.59.60.61.62.63.64.65.66.67.68.69.70.71.72.73.74.75.76.77.78.79.80.81.82.83.84.85.86.87.88.89.90.91.92.93.94.95.96.97.98.99.100.101.102.103.104.105.106.107.108.109.110.111.112.113.114.115.116.117.118.119.120.121.122.123.124.125.126.127.128.129.130.131.132.133.134.135.136.137.138.139.140.141.142.143.144.145.146.147.148.149.150.151.152.153.154.155.156.157.158.159.160.161.162.163.164.165.166.167.168.169.170.171.172.173.174.175.176.177.178.179.180.181.182.183.184.185.186.187.188.189.190.191.192.193.194.195.196.197.198.199.200.201.202.203.204.205.206.207.208.209.210.211.212.213.214.215.216.217.218.219.220.221.222.223.224.225.226.227.228.229.230.231.232.233.234.235.236.237.238.239.240.241.242.243.244.245.246.247.248.249.250.251.252.253.254.255.256.257.258.259.260.261.262.263.264.265.266.267.268.269.270.271.272.273.274.275.276.277.278.279.280.281.282.283.284.285.286.287.288.289.290.291.292.293.294.295.296.297.298.299.300.301.302.303.304.305.306.307.308.309.310.311.312.313.314.315.316.317.318.319.320.321.322.323.324.325.326.327.328.329.330.331.332.333.334.335.336.337.338.339.340.341.342.343.344.345.346.347.348.349.350.351.352.353.354.355.356.357.358.359.360.361.362.363.364.365.366.367.368.369.370.371.372.373.374.375.376.377.378.379.380.381.382.383.384.385.386.387.388.389.390.391.392.393.394.395.396.397.398.399.400.401.402.403.404.405.406.407.408.409.410.411.412.413.414.415.416.417.418.419.420.421.422.423.424.425.426.427.428.429.430.431.432.433.434.435.436.437.438.439.440.441.442.443.444.445.446.447.448.449.450.451.452.453.454.455.456.457.458.459.460.461.462.463.464.465.466.467.468.469.470.471.472.473.474.475.476.477.478.479.480.481.482.483.484.485.486.487.488.489.490.491.492.493.494.495.496.497.498.499.500.501.502.503.504.505.506.507.508.509.510.511.512.513.514.515.516.517.518.519.520.521.522.523.524.525.526.527.528.529.530.531.532.533.534.535.536.537.538.539.540.541.542.543.544.545.546.547.548.549.550.551.552.553.554.555.556.557.558.559.560.561.562.563.564.565.566.567.568.569.570.571.572.573.574.575.576.577.578.579.580.581.582.583.584.585.586.587.588.589.590.591.592.593.594.595.596.597.598.599.600.601.602.603.604.605.606.607.608.609.610.611.612.613.614.615.616.617.618.619.620.621.622.623.624.625.626.627.628.629.630.631.632.633.634.635.636.637.638.639.640.641.642.643.644.645.646.647.648.649.650.651.652.653.654.655.656.657.658.659.660.661.662.663.664.665.666.667.668.669.670.671.672.673.674.675.676.677.678.679.680.681.682.683.684.685.686.687.688.689.690.691.692.693.694.695.696.697.698.699.700.701.702.703.704.705.706.707.708.709.710.711.712.713.714.715.716.717.718.719.720.721.722.723.724.725.726.727.728.729.730.731.732.733.734.735.736.737.738.739.740.741.742.743.744.745.746.747.748.749.750.751.752.753.754.755.756.757.758.759.760.761.762.763.764.765.766.767.768.769.770.771.772.773.774.775.776.777.778.779.780.781.782.783.784.785.786.787.788.789.790.791.792.793.794.795.796.797.798.799.800.801.802.803.804.805.806.807.808.809.810.811.812.813.814.815.816.817.818.819.820.821.822.823.824.825.826.827.828.829.830.831.832.833.834.835.836.837.838.839.840.841.842.843.844.845.846.847.848.849.850.851.852.853.854.855.856.857.858.859.860.861.862.863.864.865.866.867.868.869.870.871.872.873.874.875.876.877.878.879.880.881.882.883.884.885.886.887.888.889.890.891.892.893.894.895.896.897.898.899.900.901.902.903.904.905.906.907.908.909.910.911.912.913.914.915.916.917.918.919.920.921.922.923.924.925.926.927.928.929.930.931.932.933.934.935.936.937.938.939.940.941.942.943.944.945.946.947.948.949.950.951.952.953.954.955.956.957.958.959.960.961.962.963.964.965.966.967.968.969.970.971.972.973.974.975.976.977.978.979.980.981.982.983.984.985.986.987.988.989.990.991.992.993.994.995.996.997.998.999.1000.1001.1002.1003.1004.1005.1006.1007.1008.1009.1010.1011.1012.1013.1014.1015.1016.1017.1018.1019.1020.1021.1022.1023.1024.1025.1026.1027.1028.1029.1030.1031.1032.1033.1034.1035.1036.1037.1038.1039.1040.1041.1042.1043.1044.1045.1046.1047.1048.1049.1050.1051.1052.1053.1054.1055.1056.1057.1058.1059.1060.1061.1062.1063.1064.1065.1066.1067.1068.1069.1070.1071.1072.1073.1074.1075.1076.1077.1078.1079.1080.1081.1082.1083.1084.1085.1086.1087.1088.1089.1090.1091.1092.1093.1094.1095.1096.1097.1098.1099.1100.1101.1102.1103.1104.1105.1106.1107.1108.1109.1110.1111.1112.1113.1114.1115.1116.1117.1118.1119.1120.1121.1122.1123.1124.1125.1126.1127.1128.1129.1130.1131.1132.1133.1134.1135.1136.1137.1138.1139.1140.1141.1142.1143.1144.1145.1146.1147.1148.1149.1150.1151.1152.1153.1154.1155.1156.1157.1158.1159.1160.1161.1162.1163.1164.1165.1166.1167.1168.1169.1170.1171.1172.1173.1174.1175.1176.1177.1178.1179.1180.1181.1182.1183.1184.1185.1186.1187.1188.1189.1190.1191.1192.1193.1194.1195.1196.1197.1198.1199.1200.1201.1202.1203.1204.1205.1206.1207.1208.1209.1210.1211.1212.1213.1214.1215.1216.1217.1218.1219.1220.1221.1222.1223.1224.1225.1226.1227.1228.1229.1230.1231.1232.1233.1234.1235.1236.1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stock or certificates of indebtedness of any nature issued by the City of New York, which the Comptroller shall approve as of equal value, shall be deposited with the Comptroller of the City of New York before the signing and delivery of the contract. This amount, or the unencumbered and unexpended portion thereof, will be returned to the Contractor in installments as set forth in the contract.

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

The compensation to be paid to the contractor, which shall be in full for all work performed, shall be as follows for the various items:

For the removal and final disposition of ashes and street sweepings, at a price or sum per standard ash cart load (a) or in like proportion.

For the removal and final disposition of rubbish at a price or sum per standard paper and rubbish cart load (b) or in like proportion.

These prices shall be stated in words and shall also be stated in figures; in case of any discrepancy between the words and the figures, the words shall control.

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

In the comparison to ascertain the lowest bid the following method will be used. Multiply the price or sum bid per cartload for ashes and street sweepings by the total number of standard cartloads as shown in the table for 1917 in the "Information for Bidders" (1,059,215); multiply the price or sum bid per cartload for rubbish by the total number of standard cartloads as shown in the said table (108,577); and add these two results.

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

Blank bid forms, envelopes in which to enclose the same, copies of the contract, including the specifications, in the form approved by the Corporation Council, may be obtained upon application at the Main Office of the Department of Street Cleaning, Room 1244, Municipal Building, Borough of Manhattan.

A. R. MacSTAY, Commissioner.
Dated, Nov. 26, 1918. n22.45
See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, at Room 1244, Municipal Building, Manhattan, until 11 noon, on

THURSDAY, DECEMBER 5, 1918.

Boroughs of Manhattan and The Bronx.
FOR A CONTRACT PURSUANT TO SECTION 544 OF THE GREATER NEW YORK CHARTER FOR THE RECEIPT, TRANSPORTATION AND FINAL DISPOSITION OF (1) THE ASHES, STREET SWEEPINGS AND RUBBISH DELIVERED BY THE CARS OR VEHICLES OF THE DEPARTMENT OF STREET CLEANING AT THE WATERFRONT DUMPS IN THE BOROUGH OF MANHATTAN AND THE BRONX; (2) THE ASHES, STREET SWEEPINGS AND RUBBISH DELIVERED AT THE WATERFRONT DUMPS IN THE BOROUGH OF MANHATTAN AND THE BRONX BY CARS OR VEHICLES AUTHORIZED BY THE DEPARTMENT OF STREET CLEANING TO USE THE DUMPS; (3) THE ASHES WHICH ACCUMULATE ON BLACKWELL'S ISLAND, NORTH BROTHER ISLAND AND RANDALLS ISLAND; (4) THE ASHES AND RUBBISH COLLECTED IN THE HARBOR OF NEW YORK AND ADJACENT WATERS, DURING THE PERIOD COMMENCING JAN. 1, 1919, AND ENDING JAN. 1, 1922, WITH THE RIGHT TO THE CITY OF NEW YORK TO RENEW THE CONTRACT FOR A FURTHER PERIOD OF TWO (2) YEARS UPON THE SAME TERMS AND CONDITIONS EXCEPTING THE PROVISION FOR RENEWAL.

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

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

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

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

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

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

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

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

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

"Class D." Sows having a deck area of more than 2,250 square feet and not more than 2,700 square feet.

"Class E." Sows having a deck area of more than 2,700 square feet.

"Class F." All vessels other than deck sows, at a uniform price per full load. A description of said vessels and the capacities thereof in cubic yards to be stated by the bidder in his bid.

These prices shall be stated in words and shall also be stated in figures; in case of any discrepancy between the words and the figures, the words shall control.

All materials, whether more or less than the quantities estimated, stated or indicated in the "Information for Bidders" shall be received and disposed of by the contractor without any extra or other compensation than the said prices,

which said prices shall cover all and every cost of reception, transportation and final disposition however incurred, from the time that the materials are delivered to the contractor.

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

Blank bid forms, envelopes in which to enclose the same, copies of the contract, including the specifications, in the form approved by the Corporation Council, may be obtained upon application at the Main Office of the Department of Street Cleaning, Room 1244, Municipal Building, Borough of Manhattan.

A. R. MacSTAY, Commissioner.
Dated, Nov. 26, 1918. n22.45
See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, at Room No. 1244, Municipal Building, Manhattan, until 11 noon, on

THURSDAY, DECEMBER 5, 1918.

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

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

The amount of security required will be One Hundred Thousand Dollars (\$100,000).

NO. 2. FOR FURNISHING ALL THE LABOR, EQUIPMENT AND APPLIANCES REQUIRED FOR THE REMOVAL OF SNOW AND ICE DURING THE WINTER SEASON 1918-1919, BY SNOW REMOVAL DISTRICTS.

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

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

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

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

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

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

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

The amount of security required will be One Hundred Thousand Dollars (\$100,000).

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

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

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

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

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

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

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

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

A. R. MacSTAY, Commissioner.
Dated, Nov. 26, 1918. n22.45
See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF ESTIMATE AND APPOINTMENT.

Notice of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at its meeting held on November 15, 1918 (Cal. No. 69), adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, December 6, 1918, at 10:30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Use District Map, Section No. 24, so as to change from a residence to an unrestricted district both sides of Dwight street, from Bush and Sullivan streets to King street, the southeasterly side of Dwight street between King and Plover streets, both sides of Plover, King and Bush streets between Dwight and Columbia streets, and the northeasterly side of Columbia street between Plover and Bush streets, Borough of Brooklyn.

Dated, New York, November 22, 1918.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building.

Telephone, 4560 Worth. n22.24

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

MONDAY, DECEMBER 2, 1918.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR:

ITEM 1. GENERAL CONSTRUCTION WORK; AND

ITEM 2. PLUMBING WORK.

IN THE TOWER OF ITARD PAVILION, RANDALLS ISLAND, THE CITY OF NEW YORK.

Separate contracts will be awarded for each item.

The time allowed for doing and completing the entire work and the full performance of each contract is twenty (20) consecutive working days.

The security required will be Two Hundred Dollars (\$200) on Item No. 1 and Five Hundred Dollars (\$500) on Item No. 2.

The deposit accompanying bid shall be five per cent. (5%) of the amount of security required.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR INSTALLING HAND OPERATED ELEVATOR AND ERECTING ELEVATOR SHAFT IN THE OLD KITCHEN BUILDING, METROPOLITAN

TAN HOSPITAL DISTRICT, BLACKWELL'S ISLAND, THE CITY OF NEW YORK.

The time allowed for doing and completing the entire work and the full performance of the contract is ninety (90) consecutive calendar days.

The security required will be eight hundred Dollars (\$800).

The deposit accompanying bid shall be five per cent. (5%) of the amount of security required.

The bidder will state one aggregate price for the whole work described and specified for each contract, as each contract is entire for a complete job.

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, 10th floor, Municipal Building, Manhattan, where plans and specifications may be seen.

BIRD S. COLE, Commissioner.
Dated, November 26, 1918. n26.29
See General Instructions to Bidders on last page, last column, of the "City Record."

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, 49 Lafayette St., on the 27th day of November, 1918, at 11:30 a. m., upon the proposed terms and conditions of the form of contract for construction of a protective blanket over part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad (Route No. 48, Old Slip).

Copies of the said form of contract may be obtained at the office of said Commission for \$1 each.

Dated, New York, Nov. 8, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by CHARLES BULAKIS, Chairman.

JAMES B. WALKER, Secretary. n22.27

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

WEDNESDAY, DECEMBER 4, 1918.

FOR FURNISHING AND DELIVERING RUBBER FIRE HOSE.

The time allowed for the performance of the contract is ninety (90) consecutive calendar days.

The amount of security required for the performance of the contract is thirty per cent. (30%) of the total amount for which the contract is 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 an amount not less than one and one-half per cent. (1 1/2%) of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedule of quantities and prices, by which the bids will be tested. The extensions must be made, as the bids will be read from the total and awards, if made, will be to the lowest bidder on each item.

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.

THOMAS J. DRENNAN, Fire Commissioner.
Dated, Nov. 26, 1918. n22.44
See General Instructions to Bidders on last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.

Hearing on Proposed Resolution.

PUBLIC NOTICE IS HEREBY GIVEN OF the proposed adoption of the following special resolution:

Whereas, The Board of Estimate and Apportionment of The City of New York has granted an increase in salary in the sum of \$1000 to each and every employee now receiving \$1,800 a year or less, effective January 1, 1919; and

Whereas, Such advance in compensation is in a sense a bonus due to the increased cost of living on account of the war and should be so considered; and

Whereas, This increase in compensation in many cases involves a change of grade, thus making promotion examinations necessary, which examinations, if held, would undoubtedly in many instances, if carried to a conclusion, either deprive some of the employees of the increase in compensation contemplated, or advance the compensation of some of the employees more than \$1000, thereby resulting in a corresponding reduction in the compensation of other employees; therefore, be it

Resolved, That, subject to the approval of the Mayor and the State Civil Service Commission, all the provisions of the civil service rules of The City of New York, in so far as they would require promotion examinations in the case of any person granted an increase of compensation of \$1000 for the fiscal year beginning January 1, 1919, by the Board of Estimate and Apportionment of said City, be and hereby are suspended, and the Municipal Civil Service Commission of The City of New York be and hereby is authorized to accept without examination, where such examination would seem to be required, notice of increase in compensation as indicated; and the said Municipal Civil Service Commission be and hereby is authorized to certify the salary accounts of such persons; provided, however, that the increase in compensation as herein indicated shall not be construed as placing the persons whose grade is technically changed in the grade to which the increase would appear to advance them, until they have been duly examined for promotion, found qualified and appointed, in all respects as though this action had not been taken, and provided, further, that such persons shall sign a waiver in due form disclaiming or announcing any claim or right to such advancement or promotion by reason of such increase.

A public hearing will be allowed at the request of any interested persons in accordance with Rule III at the office of the Municipal Civil Service Commission, Municipal Building (Room 1440), on

WEDNESDAY, NOVEMBER 27, 1918, at 10:30 a. m.

CHAS. I. STENGLE, Secretary.

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

WEDNESDAY, NOVEMBER 27, 1918.

for the position of

PHYSICIAN (CLINIC), GRADE 1.

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, NOVEMBER 27, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

The term of eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

Applicants must be citizens of the United States and residents of the State of New York.

Applications for this examination must be filed on Form D.

Candidates must be at least 21 years of age on or before the closing date for the receipt of applications.

The subjects and weights of the examination are: Experience, 5; 70 per cent. required. Technical, 5; 75 per cent. required.

A qualifying physical examination will be given.

Duties—The duties of Physician (Clinic) are to diagnose and treat patients applying at the Tuberculosis and Occupational Disease Clinics of the Department of Health and to examine, at the Occupational Clinic, applicants for licenses as food handlers. Eight hours of service per week are required.

Requirements—Candidates must be licensed to practice medicine in the State of New York.

Salary—Grade 1 comprises salaries to, but not including \$1,200 per annum.

Vacancies—Ten in the Department of Health at \$200 per annum.

CHAS. I. STENGLE, Secretary.

SUPREME COURT—FIRST DEPARTMENT.

Filing Tentative Decree—Notice to File Objections.

In the Matter of the Application of The City of New York, relative to a certain title where the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments owned by the opening and extending of CLIFFORD PLACE, from Walton Avenue to Grand Boulevard and Concourse, and to the real property

Civil Service Commission, Municipal Building, Manhattan, New York City, from

TUESDAY, NOVEMBER 26, 1918, TO WEDNESDAY, DECEMBER 18, 1918.

for the position of

ALIENIST, GRADE 4 (PSYCHIATRIST).

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., Wednesday, December 18, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

The term of eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

Applicants must be citizens of the United States and residents of the State of New York.

Applications for this examination must be filed on Form D.

Candidates must be at least 21 years of age on or before the closing date for the receipt of applications.

The subjects and weights of the examination are: Experience 4; 70% required. Technical 6; 75% required.

A qualifying physical examination will be given.

Duties—Are to have responsible charge of the examination, care and treatment of the insane or mentally abnormal.

Requirements—Candidates must present evidence of two years of experience in the care and treatment of the insane or mentally abnormal. Candidates must also present at the time of filing applications their license to practice medicine in the State of New York and their certificate as examiner in lunacy of the State of New York.

Salary—Grade 4 comprises salaries of \$2,400 to, but not including \$1,000 annually.

Vacancies—There is one vacancy in the position of Physician for the examination of mentally defective children. Salary \$2,500, with maintenance in the Department of Public Charities.

Persons who have filed applications between October 5, 1918, to October 31, 1918, for Alienist, Grade 4 (Psychiatrist), need not file applications for this examination.

CHAS. I. STENGLE, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

THURSDAY, NOVEMBER 2, 1918, TO FRIDAY, NOVEMBER 20, 1918.

for the position of

INDUSTRIAL MEDICAL INSPECTOR, GRADE 1.

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., FRIDAY, NOVEMBER 20, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

The term of eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

Applicants must be citizens of the United States and residents of the State of New York.

Applications for this examination must be filed on Form D.

Candidates must be at least 21 years of age on or before the closing date for the receipt of applications.

The subjects and weights of the examination are: Experience, 4; 70 per cent. required. Technical, 4; 75 per cent. required. Oral, 2; 70 per cent. general average required.

A qualifying physical examination will be given.

Duties—Industrial Medical Inspectors will devote 18 hours a week to the work of inspecting factories, shops, stores, offices and all industrial establishments. They will be assigned for such duties as naturally fall within the scope of industrial hygiene.

Requirements—Candidates must be licensed to practice medicine in the State of New York. Special consideration will be given to those who have been engaged in industrial hygiene or related work.

Salary—\$1,500 per annum.

Vacancies—Ten in the Department of Health at \$200 per annum.

CHAS. I. STENGLE, 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, NOVEMBER 27, 1918.

for the position of

PHYSICIAN (CLINIC), GRADE 1.

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, NOVEMBER 27, 1918,

required for the widening of EAST 174TH STREET on its northern side at the intersection with Grand Boulevard and Concourse, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PARTIES interested in the above-entitled proceeding, as follows:

First—That the above-named Court, after considering the testimony and proofs submitted on the trial of the above-entitled proceeding, has completed its estimate of the compensation which should be made by The City of New York to the respective owners of the real property to be acquired in this proceeding, and has made an assessment of the value of the benefit and advantage of the improvement to the respective owners of the real property within the area of assessment for benefit herein, and that the tentative

decree of the said Court as to awards for damages and as to assessments for benefit was signed on the 19th day of November, 1918, by Hon. George V. Mullan, Justice of the Supreme Court presiding at the trial of the above-entitled proceeding, and was filed with the Clerk of the County of Bronx on the 23d day of November, 1918, for the inspection of whomsoever it may concern.

Second—That the said Court has assessed all the real property within the area of assessment (and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 7th day of July, 1918, and that the said area of assessment includes the parcels of real property situate and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded as shown on the following diagram:



Third—That the City of New York, and all other parties interested in such proceeding or in any of the real property affected thereby, having any objections thereto, shall file such objections in writing, duly verified, in the manner required by law for the verification of pleadings in an action, setting forth the real property owned by the objector and his post office address, with the Clerk of the County of Bronx on or before the 12th day of December, 1918, and parties other than the City of New York shall within the same time serve on the Corporation Counsel of the City of New York, at his office, Room No. 1151, Municipal Building, Chambers and Center streets, in the Borough of Manhattan, City of New York, a copy of such verified objections.

Filing Bill of Costs.

In the Matter of the Application of The City of New York, to acquire title to certain parcels of land situate on the corner of the intersection of West 234th Street and Van Cortlandt Park South, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN that the supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, for the

SUPREME COURT—SECOND DEPARTMENT.

Filing Tentative Decree—Notice to File Objections.

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate in the block bounded by ASHFORD STREET, BELMONT AVENUE, WASHINGTON STREET and FIVE AVENUE, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN TO THE OWNERS or owners, respectively, entitled to or interested in the real property, title to which is sought to be acquired in the above proceeding, and to all others whom it may concern, to wit:

That the Supreme Court of the State of New York at a Special Term for trials, held in and for the County of Kings, has, after considering the testimony and proofs offered by The City of New York and the parties and persons who have appeared in the above proceeding, completed its estimate of the compensation which should justly be made by The City of New York to the respective owners of the real property so acquired in this proceeding, and has approved a transcript of its estimate of the damages so ascertained and estimated. Said transcript of estimate is accompanied by the damage map used by said Court upon the trial of said proceeding, and states the several sums, respectively, estimated for each parcel shown on said damage map, with the names of each owner, as far as ascertained. Said transcript of estimate, dated November 2, 1918, is signed by Hon. Russell Benedict, the Justice of the Supreme Court, presiding at the trial of the above proceeding, and said transcript, accompanied by said damage map, together with the proofs upon which the same is based, was filed in the office of the Clerk of the County of Kings on the 23d day of November, 1918, for the inspection of whomsoever it may concern.

NOTICE IS HEREBY FURTHER GIVEN that The City of New York, or any person or persons whose rights may be affected by said transcript of estimate, and who may object to the same or any part thereof, may within fifteen days after the first publication of this notice on November 18, 1918, set forth their objections to the same in writing, duly verified in the manner required by law for the verification of pleadings in an action, setting forth the real property owned by the objector, and his post office address, and file the same with the Clerk of the County of Kings within the same time serve upon the Corporation Counsel of the City of New York, at his office, 1151 Piermont Street, Borough of Brooklyn, City of New York, a copy of such verified objections.

NOTICE IS HEREBY FURTHER GIVEN that on the 6th day of December, 1918, at ten o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, the Corporation Counsel of the City of New York will apply to Hon. Russell Benedict, the

Justice of the Supreme Court signing said transcript of estimate or tentative decree, at Trial Term, Part I, of the Supreme Court, to be held at the County Court House, Long Island City, in the Borough of Queens, City of New York, to fix a time when said Justice will hear the parties to the proceeding.

Dated, New York, November 22, 1918.
WILLIAM P. BURR, Corporation Counsel,
Office and Post Office Address: Municipal Building, New York City. n22-618

hearing of motions, to be held at the County Court House, in the Borough of The Bronx, in the City of New York, on the 4th day of December, 1918, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Bronx, there to remain for and during the space of ten days, as required by law.

Dated, Borough of Manhattan, New York, November 21, 1918.
MAURICE S. COHEN, JAMES F. DE-
LASEY, BERNARD I. BECKE, Commissioners
of Estimate; MAURICE S. COHEN, Com-
missioner of Assessment.
JOEL J. SPICER, Clerk. n21-61

Justice of the Supreme Court signing said transcript of estimate or tentative decree, at Trial Term, Part I, of the Supreme Court, to be held at the County Court House, Long Island City, in the Borough of Queens, City of New York, to fix a time when said Justice will hear the parties to the proceeding.

Dated, New York, Borough of Brooklyn, Nov. 18, 1918.
WILLIAM P. BURR, Corporation Counsel,
1151 Piermont St., Brooklyn, N. Y. n18-65

SUPREME COURT—THIRD JUDICIAL DISTRICT.

Filing Reports.

In the Matter of the Application of the Board of Water Supply of The City of New York, under Chapter 724 of the Laws of 1905 and the acts amendatory thereof, etc., SCHOLARIE RESERVOIR, Section 3, and Supplementary Sheet, Section 2.

PUBLIC NOTICE IS HEREBY GIVEN THAT the First Separate Report of H. Leroy Austin, John M. Quinn and Patrick J. Shea, who were duly appointed Commissioners of Appraisal in the above-entitled proceeding by order dated October 20th, 1917, was duly filed in the office of the Clerk of the County of Queens on September 28th, 1918, and duplicate reports were duly filed in the offices of the Clerks of the Counties of Queens and Delaware on the same day; which said report affects Parcels Nos. 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, and the business claims of Ursula Brownell, William A. Rodney, Edward Spaulding, Edith Rose, Frank Van Loan, George L. Fuller, Jane Hicks and Eliza J. Bevin, Ernest E. Billings, Eli S. Persons, Stephen L. Haines and Elizabeth O'Brien.

And that said First Separate Report will be presented to this Court at a Special Term thereof to be held in and for the Third Judicial District, at the Court House in the City of Troy, Rensselaer County, N. Y., on the 21st day of December, 1918, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard.

And that The City of New York, on the testimony, report, awards, recommendations and opinions of the Commission, and on the objections and exceptions taken by The City of New York, will move for orders rejecting said awards and recommendations so far as they relate to Parcels Nos. 113, 115, 116, 118, 141, 142, 144, 146, 148, 150, 151, 155, 159, 171, 172, 173, 177, 200, 201, 211, 214, 215, 216, 217, 218, 219, 226, 243-246 and 244-245, as excessive and contrary to the law and contrary to the evidence; and for orders rejecting said awards and recommendations so far as they relate to the business claims of William A. Rodney, Jane Hicks and Eliza J. Bevin, and

Elizabeth O'Brien, as excessive and contrary to the law and contrary to the evidence, and on the ground that the Commission proceeded on erroneous theories as to both the facts and the law.

And for such other and further relief as may be just and proper, reserving to The City of New York the right to oppose each and any award, recommendation and compensation included in said report.

Dated, New York, November 21, 1918.
WILLIAM P. BURR, Corporation Counsel,
Municipal Building, New York City. n27-621

DEPARTMENT OF TAXES AND ASSESSMENTS.

PROPERTY OWNERS' NOTICE.

THE ANNUAL RECORD OF THE ASSESSED VALUATION OF Real Estate in The City of New York for 1919 will be open for inspection, examination and correction from

OCTOBER 1 Until, but Not Including, NOVEMBER 10, 1918.

The annual Record of Assessed Valuation of Personal Estate for The City of New York for 1919 will be open for inspection, examination and correction from

OCTOBER 1 Until, but Not Including, DECEMBER 1, 1918.

During the time the books are open for public inspection, application may be made to the Department of Taxes and Assessments by any person or corporation claiming to be aggrieved by the assessed valuation to have it corrected.

Applications for the reduction of Real Estate assessments must be made in writing and should be upon blanks furnished by the Department.

Applications for the correction of the Personal Assessments of Corporations must be filed at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of Personal Estate must be made by the person assessed at the office of the Department in the Borough where such person resides, and in case of a non-resident owning on business in The City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturdays, when all applications must be made between 10 a. m. and 12 noon.

LOCATIONS OF OFFICES.
Manhattan—Main Office, Municipal Building, 9th floor.
Bronx—Bergin Building, Tremont and Arthur streets.
Brooklyn—Oberman Building, Duffield and Fulton sts.

AGENTS—COUNT HOUSE SQUARE, L. I. CITY.
Richmond—Borwick Hall, New Brighton, S. I.
JACOB A. CANNON, President; RICHARD H. WILLIAMS, ARTHUR E. MURPHY, GEORGE HENRY PAYNE, JOSEPH F. O'GRADY, JAMES P. SINNOTT, LEWIS M. SWASEY, Commissioners. n28-n30

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 full of 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 exceed 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 forfeited at the expiration of the contract period.

The purchaser shall not lease, occupy, raise, 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 forfeit with 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 workmen 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 curbs in front of said buildings, extending within the described area, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from the demolition shall be allowed to remain on the premises, except old masonry 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 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 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 Department of Water Supply, Gas and Electricity that this has been performed.

The permit for all openings in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within three 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 agent 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 signals by day and night for the protection 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 furnishings, 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 braced and braced and made watertight where they have been disturbed by the operations of the Contractor.

No buildings, parts of buildings, fixtures or machinery sold for removal under these terms and conditions shall in any case be relocated or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be relocated or re-erected within the lines of any proposed street or other public improvement, title thereto shall thereupon become vested in The City of New York and a resale at public or private sale may be made in the same manner as if no prior sale thereof had been made.

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids, and he is further

Resolved, That while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS ON WORK TO BE DONE FOR, OR SUPPLIES TO BE FURNISHED TO THE CITY OF NEW YORK.

The person or persons making a bid for any service, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the bids will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid shall contain the name and place of residence of the person making the same, and the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making a bid for the same purpose, and is in all respects fair and without collusion or fraud and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer or employee of The City of New York is, shall be, or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business in which it relates, or in any portion of the profits thereof. The bid must be verified by the oath, in writing, of the party or parties making the bid that the several matters stated therein are in all respects true.

No bid will be considered unless, as a condition precedent to the reception or consideration of such bid, it be accompanied by a certified check upon one of the State or National banks or trust companies of The City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the 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 included in the envelope containing the bid, but should be either included in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid.

For particulars as to the quantity or quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is 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.