

THE CITY RECORD.

VOL. XLIII. NUMBER 12860.

NEW YORK, SATURDAY, AUGUST 28, 1915.

Price, 3 CENTS.

THE CITY RECORD.

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the

BOARD OF CITY RECORD.

JOHN PURROY MITCHEL, Mayor.

FRANK L. POLK, CORPORATION COUNSEL.

WILLIAM A. PRENDERGAST, COMPTROLLER.

DAVID FERGUSON, SUPERVISOR.

Supervisor's Office, Municipal Building, 8th floor.

Published daily, at 9 a. m., except legal holidays, at Nos. 96 and 98 Reade street (north side), between West Broadway and Church street, New York City.

Subscription, \$9.30 per year, exclusive of supplements. Daily issue, 3 cents a copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the City employees); Two Dollars; Official Census of Votes, 10 cents; Registry Lists, 5 cents each assembly district; Law Department Supplement, 10 cents; Annual Assessed Valuation of Real Estate, 25 cents each section; postage prepaid.

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.

TABLE OF CONTENTS.

Assessors, Board of—		Health, Department of—	
Completion of Assessments	6905	Report for Week Ended August 21, 1915	6867
Board Meetings	6902	Instructions to Bidders for Work to Be Done or Supplies to Be Furnished—	
Bronx, Borough of—		Manhattan, Borough of—	
Proposals	6905	Proposals	6903
Report for Week Ended August 18, 1915	6900	Municipal Civil Service Commission—	
Brooklyn, Borough of—		Notices of Examinations	6904
Proposals	6905	Notice to Bidders at Sales of Old Buildings, etc.	6906
Report for Week Ended August 7, 1915	6900	Official Directory	6900
Changes in Departments, etc.	6900	Parks, Department of—	
Correction, Department of—		Proposals	6904
Proposals	6904	Sale of Privileges	6904
Docks and Ferries, Department of—		Plumbers, Examining Board of—	
Proposals	6905	Registered Master Plumbers, 1915, Borough of Brooklyn (Additional List)	6867
Education, Department of—		Police Department—	
Proposals	6903	Owners Wanted for Unclaimed Property	6903
Elections, Board of—		Public Service Commission, First District—	
Proposals	6903	Invitation to Contractors	6905
Estimate and Apportionment, Board of—		Queens, Borough of—	
Minutes of Meetings Held August 12 and 18, 1915	6867	Proposals	6904
Notice of Public Hearing, Franchise Matters	6902	Richmond, Borough of—	
Finance, Department of—		Proposals	6904
Confirmation of Assessments	6902	Street Cleaning, Department of—	
Corporation Sales of Buildings	6902	Proposals	6904
Interest on City Bonds and Stock	6902	Supreme Court, Second Department—	
Notices of Sales of Tax Liens	6902	Filing Bill of Costs	6906
Sureties on Contracts	6902	Filing Final Reports	6906
Vouchers Received August 27, 1915	6898	Filing Preliminary Abstracts	6906
Warrants Made Ready for Payment August 27, 1915	6896	Hearings on Qualifications	6906
Fire Department—		Water Supply, Board of—	
Auction Sale	6903	Proposals	6904
Proposals	6903		

DEPARTMENT OF HEALTH.

Vital Statistics.

Summary for Week Ending Saturday, 12 M., August 21, 1915.

Boroughs.	Population U. S. Census, April 15, 1910.	Estimated Population, July 1, 1915.	Deaths.					Death-rate.		
			1914.	1915.	*Corr. 1915.	Births.	Marriages.	1914.	1915.	*Corr. 1915.
Manhattan	2,331,542	2,590,455	686	647	635	989	523	61	14.10	13.03
The Bronx	430,980	705,742	130	124	123	278	78	12	10.56	9.17
Brooklyn	1,634,351	1,990,614	439	442	467	908	192	47	11.95	11.58
Queens	284,041	417,107	89	108	107	174	29	9	11.98	13.51
Richmond	85,969	102,614	26	45	34	52	8	2	19.46	22.88
City of New York.	4,766,883	5,806,532	1,381	1,366	1,366	2,401	830	131	12.90	12.27

*Corrected according to borough of residence.

†The presence of several large institutions, the great majority of whose inmates are non-residents of the city, increases considerably the death-rate of this Borough.

Cases of Infectious Diseases Reported for Week Ending August 21, 1915.

Tuberculosis	375	Chicken pox	15	Syphilis	295
Diphtheria and Croup	184	Typhus Fever	1	Gonorrhea	242
Measles	126	Typhoid Fever	121	Chancroid .....	..
Scarlet Fever	47	Whooping Cough	165		
Smallpox .....	..	Cerebro-Spinal Meningitis	2	Total	1,572

REGISTERED MASTER PLUMBERS, 1915.

Borough of Brooklyn.

Additional List.

Name, Residence and Shop.	Cert. No.
Cade, Edwin N., 1374 Sterling place. Shop, same	1208
Dahl, Wm., Jr., 154 Irving ave. Shop, 298 Stanhope st.	1212
Diem, John V., 498 Hart st. Shop, 1249 Myrtle ave.	1221
Diemer, George, 100 Wierfield st. Shop, same	1234
Fassler, Adolph, 775 Lafayette ave. Shop, 814 Myrtle ave.	1182
Koepfel, Albert B., 2752 W. 17th st. Shop, same	1193
Kelsey, Walter J., 2717 Mermaid ave. Shop, same	1198
Lennon, Michael J., 214 Sanford st. Shop, 1404 Bedford ave.	1222
Malaspina, John, 260 Pacific st. Shop, 228 Sackett st.	1216
McGuire, Leslie C., 414 37th st. Shop, same	1185
Osborn, Albert F., 1168 Gates ave. Shop, same	1205
Rosenthal, Isidor, 241 West st. Shop, 215 Union st.	1215
Schwartz, William, 802 Eastern Parkway. Shop, 217 Havemeyer st.	1153

BOARD OF ESTIMATE AND APPORTIONMENT

Minutes of Meeting of Board of Estimate and Apportionment, Held in Room 16, City Hall, Thursday, August 12, 1915.

The Board met in pursuance of an adjournment.

Present—George McAneny, Acting Mayor; William A. Prendergast, Comptroller; Ralph Folks, Acting President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; Douglas Mathewson, President, Borough of The Bronx; Maurice E. Connolly, President, Borough of Queens, and Calvin D. Van Name, President, Borough of Richmond.

The Acting Mayor, Hon. George McAneny, presided.

REPORTS.

From Standing Committees.

Committee on Salaries and Grades.

President, Borough of Manhattan—Retirement of Patrick Sheehan, Paver, Bureau of Highways (Cal. No. 1).

(On December 18, 1914 (Cal. No. 105), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated December 11, 1914, from the President, Borough of Manhattan, requesting retirement of Patrick Sheehan, a Paver; and the following report of the Committee on Salaries and Grades recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held December 18, 1914, there was submitted a communication from the President, Borough of Manhattan, dated December 11, 1914, recommending the retirement of Patrick Sheehan, a Paver in the Bureau of Highways, Borough of Manhattan.

The President's communication was as follows:

"I respectfully recommend the retirement under the existing pension laws of the two employees of this department listed below. Both of them have made application for such retirement, both have served the required number of years, and both are incapacitated by reason of old age to such an extent that they are no longer able to do efficient work in their respective positions. Their retirement upon pension will appreciably increase the efficiency of our force. Your prompt attention to these applications will be greatly appreciated.

"Thomas Murphy—Rammer, Bureau of Highways, \$4 per diem; age, 70; 30 years and 11 months; too feeble to do the work required; earnings during the past three years, \$2,496; number of actual working days, 624.

"Patrick Sheehan—Paver, Bureau of Highways, \$5 per diem; age, 62; 30 years and 10 months; too feeble to do the work required; earnings during the past three years, \$3,036.87; number of actual working days, 607½."

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

April 16, 1878—Appointed as Rammer in the Department of Public Works, at compensation of \$2.24 per day.

April 1, 1880—Compensation changed to \$2.50 per day, and title changed Paver.

May 1, 1881—Compensation changed to \$3 per day.

June 1, 1888—Compensation changed to \$4 per day.

January 21, 1900—Compensation changed to \$4.50 per day.

July 17, 1904—Compensation changed to \$4.96 per day.

September 1, 1907—Compensation fixed at \$5 per day.

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

Year.	Years.	Months.	Days.
1878, April 16 to December 31	5	8	15
1879, April 1 to September 15	4	7	15
1880, April 1 to August 31	3	5	15
1881, May 1 to November 15	6	6	15
1882, May 1 to November 30	5	7	15
1883, May 1 to November 17	5	6	15
1884, July 1 to December 15	4	5	15
1885, June 1 to October 31	5	5	15
1886, October 1 to December 15	2	4	15
1887, July 1 to November 15	4	4	10
1888, June 1 to November 30	6	6	15
1889, April 1 to August 30	2	11	15
1890, April 1 to August 31	2	11	15
1891, April 19 to December 31	6	28	15
1892, January 1 to December 31	7	16	15
1893, May 1 to December 31	7	13	15
1894, January 1 to December 31	10	9	15
1895, May 1 to December 31	8	15	15
1896, January 1 to December 31	4	5	15
1897, January 1 to December 31	1	15	15
1898, January 1 to December 31	1	15	15
1899, April 16 to December 31	8	11	15
1900, January 1 to December 31	9	35	15
1901, January 1 to December 31	10	8	15
1902, January 1 to December 31	8	28	15
1903, January 1 to December 31	9	26	15
1904, January 1 to December 31	9	1	15
1905, January 1 to December 31	10	17	15
1906, January 1 to December 31	9	36	15
1907, January 1 to December 31	8	34	15
1908, January 1 to December 31	10	12	15
1909, January 1 to December 11	8	40	15
1910, March 20 to December 31	8	10	15
1911, January 1 to December 31	10	1	15
1912, January 1 to December 31	9	10	15
1913, January 1 to December 31	9	20	15
1914, January 1 to December 31	9	14	15
	2	232	559

—aggregating a service of less than 23 years and 8 months to December 31, 1914.

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

Respectfully submitted, WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Alderman; Committee on Salaries and Grades.

The following was offered:

Whereas, Patrick Sheehan, employed as a Paver in the Bureau of Highways, Borough of Manhattan, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

President, Borough of Manhattan—Retirement of Thomas Murphy, Rammer, Bureau of Highways (Cal. No. 2).

(On December 18, 1914 (Cal. No. 105), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated December 11, 1914, from the President, Borough of Manhattan, requesting the retirement of Thomas Murphy, a Rammer; and the following report of the Committee on Salaries and Grades recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held December 18, 1914, there was submitted a communication from the President, Borough of Manhattan, dated December 11, 1914, recommending the retirement of Thomas Murphy, a Rammer in the Bureau of Highways, Borough of Manhattan.

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

October 17, 1881, appointed Rammer, Department of Public Works.
November 30, 1881, removed.
June 1, 1885, appointed as a Laborer, Park Department.
December 4, 1886, title changed to Driver, at \$2 per day.
June 1, 1889, compensation fixed at \$55 per month.
April 1, 1891, compensation fixed at \$2 per day.
May 1, 1896, compensation fixed at \$1.76 per day and title changed to Laborer.
July 27, 1898, compensation fixed at \$2 per day, and transferred to Bureau of Highways.

September 1, 1900, title changed to Rammer at \$3.50 per day.

July 16, 1904, compensation fixed at \$3.84 per day.

September 7, 1907, compensation fixed at \$4 per day.

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

Year.	Years.	Months.	Days.
1881, October 17 to November 30.....	1	1	14
1885, June 1 to December 31.....	6	6	6
1886, January 1 to December 31.....	1	..	..
1887, January 1 to December 31.....	9	12	..
1888, January 1 to December 31.....	1	..	..
1889, January 1 to December 31.....	1	..	..
1890, January 1 to December 31.....	1	..	..
1891, January 1 to December 31.....	1	..	..
1892, January 1 to December 31.....	1	..	..
1893, January 1 to December 31.....	1	..	..
1894, January 1 to December 31.....	1	..	..
1895, January 1 to December 31.....	1	..	..
1896, May 1 to December 31.....	8	..	..
1897, January 1 to December 31.....	1	..	..
1898, January 1 to December 31.....	8	2	..
1899, March 18 to December 31.....	9	8	..
1900, January 1 to December 31.....	9	35	..
1901, January 1 to December 31.....	10	8	..
1902, January 1 to December 31.....	9	16	..
1903, January 1 to December 31.....	7	56	..
1904, January 1 to December 31.....	8	24	..
1905, January 1 to December 31.....	9	14	..
1906, January 1 to December 31.....	10	20	..
1907, January 1 to December 31.....	8	32	..
1908, January 1 to December 31.....	10	12	..
1909, January 1 to December 31.....	9	33	..
1910, January 1 to December 31.....	8	14	..
1911, February 1 to December 31.....	9	15	..
1912, January 1 to December 31.....	9	13	..
1913, January 1 to December 31.....	10	18	..
1914, January 1 to November 30.....	8	19	..
	10	174	371

—aggregating a total service of less than 26 years and one month to November 30, 1914.

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

WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:

Whereas, Thomas Murphy, employed as a Rammer in the Bureau of Highways, Borough of Manhattan, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Parks, Boroughs of Manhattan and Richmond—Retirement of Louis N. Aarons, Foreman (Cal. No. 3).

(On November 6, 1914 (Cal. No. 74), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated September 29, 1914, from the Superintendent of Parks, Boroughs of Manhattan and Richmond, approved by the Commissioner, requesting the retirement of Louis N. Aarons, a Foreman; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 19, 1915.

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

Gentlemen—At a meeting of your Board held November 6, 1914, there was submitted a communication from the Superintendent of Parks, Boroughs of Manhattan and Richmond, and approved by the Commissioner of Parks, dated September 29, 1914, recommending the retirement of Louis N. Aarons, a Foreman in the Department of Parks, Boroughs of Manhattan and Richmond.

The Superintendent's communication was as follows:

"I am forwarding herewith application of Foreman Louis N. Aarons for retirement on pension.

"Aarons has been in the employ of the Department since September 11, 1894 and is a Civil War veteran. He is, therefore, entitled to retirement, having completed the twenty years' service as required by law for Civil War veterans.

"Doctor's certificate as to his disability is forwarded herewith.

"I recommend that his application be approved and forwarded to the Comptroller."

Mr. Aarons is a veteran of the Civil War. His certificate of discharge states that he enlisted May 7, 1861, as a private in Company B, 38th Regiment of New York Infantry Volunteers, and was discharged June 22, 1863.

A copy of said certificate is attached hereto.

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

August 14, 1872, appointed on the New York Police Force.

December 21, 1872, resigned.

June 17, 1894, appointed Foreman in the Department of Parks, Manhattan and Richmond, at compensation of \$75 per month.

July 1, 1899, compensation fixed at \$100 per month.

January 1, 1913, compensation fixed at \$3.50 per day.

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

Year.	Years.	Months.	Days.
1872, August 14 to December 21.....	..	4	7
1894, June 17 to December 31.....	..	6	9
1895, January 1 to September 15.....	..	8	13
1899, April 1 to December 31.....	..	9	..
1900, January 1 to December 31.....	1	..	..
*1901, January 1 to December 31.....	1	..	..
1902, January 1 to December 31.....	1	..	..
1903, January 1 to December 31.....	1	..	..
1904, January 1 to December 31.....	1	..	..
1905, January 1 to December 31.....	1	..	..
1906, January 1 to December 31.....	1	..	..
1907, January 1 to December 31.....	1	..	..
1908, January 1 to December 31.....	1	..	..
1909, January 1 to December 31.....	1	..	..
1910, January 1 to December 31.....	1	..	..
1911, January 1 to December 31.....	1	..	..
1912, January 1 to December 31.....	1	..	..
1913, January 1 to December 31.....	1	..	..
1914, January 1 to November 6.....	..	10	6
	14	37	34

*Includes 1 month's absence on account of sickness.

—aggregating a total service of less than 17 years and 3 months.

As Louis N. Aarons has not been in the service of the City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into the City of New York, for a period of twenty years, as required by section 165 of the Charter, we recommend the adoption of the accompanying resolution, denying the application of Louis N. Aarons for retirement.

Respectfully, WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:

Whereas, Louis N. Aarons, employed as a Foreman in the Department of Parks, Boroughs of Manhattan and Richmond, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

Whereas, The said Louis N. Aarons, an honorably discharged soldier, who served as such in the Union Army during the War of the Rebellion, has not been in the employ of the City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into the City of New York, for a period of twenty years, as required by section 165 of the Charter; therefore be it

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Parks, Boroughs of Manhattan and Richmond—Retirement of John Quinn, Laborer (Cal. No. 4).

(On June 4, 1915 (Cal. No. 91), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated June 2, 1915, from the Commissioner of Parks, Boroughs of Manhattan and Richmond, requesting the retirement of John Quinn, a Laborer; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held June 4, 1915, there was submitted a communication from the Commissioner of Parks, Boroughs of Manhattan and Richmond, dated June 2, 1915, recommending the retirement of John Quinn, a Laborer in the Department of Parks, Manhattan and Richmond.

The Commissioner's communication was as follows:

"Enclosed herewith you will find application of John Quinn, 590 10th Avenue, a Laborer in this Department, for retirement in accordance with the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended. Physician's certificate in relation thereto is also attached."

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

August 13, 1879, appointed Laborer, Department of Public Works, at \$1.60 per day.

August 1, 1881, compensation fixed at \$1.76 per day.

December 31, 1881, services ceased.

August 10, 1889, appointed Rockman, Public Works, at \$2.25 per day.

April 28, 1891, appointed Laborer, Parks, Bronx, at \$1.76 per day.

July 6, 1891, title changed to Rockman at \$2 per day.

May 23, 1899, title changed to Laborer.

January 1, 1911, compensation fixed at \$2.50 per day.

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

Year.	Years.	Months.	Days.
1879, September 2 to December 31.....	..	4	..
1880, January 1 to December 31.....	1	..	..
1881, January 1 to December 31.....	1	..	..
1889, August 10 to December 31.....	..	5	..
1890, January 1 to February 20.....	..	2	..
1891, April 28 to December 31.....	..	7	12
1892, January 1 to December 31.....	1	..	..
1893, January 1 to December 31.....	1	..	..
1894, January 1 to December 31.....	1	..	..
1895, January 1 to December 31.....	1	..	..
1896, January 1 to December 31.....	1	..	..
1897, January 1 to December 31.....	1	..	..
1898, January 1 to December 31.....	1	..	..
1899, January 1 to December 31.....	1	..	..
1900, January 1 to December 31.....	1	..	..
1901, January 1 to December 31.....	..	11	..
1902, January 1 to December 31.....	1	..	..
1903, January 1 to December 31.....	1	..	..
1904, January 1 to December 31.....	1	..	..
1905, January 1 to December 31.....	1	..	..
1906, January 1 to December 31.....	1	..	..
1907, January 1 to December 31.....	1	..	..
1908, January 1 to December 31.....	1	..	..
1909, January 1 to December 31.....	1	..	..
1910, January 1 to December 31.....	1	..	..
1911, January 1 to December 31.....	1	..	..
1912, January 1 to December 31.....	1	..	..
1913, January 1 to December 31.....	1	..	..

Year.	Years.	Months.	Days.
1914, January 1 to December 31.....	1	..	..
1915, January 1 to March 15.....	..	2	13
	24	31	25

—aggregating a total service of less than 26 years and 9 months.

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

WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen, Committee on Salaries and Grades.

The following resolution was offered:

Whereas, John Quinn, employed as a Laborer in the Department of Parks, Boroughs of Manhattan and Richmond, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Parks, Borough of Brooklyn—Retirement of Patrick J. Connolly, Wheelwright (Cal. No. 5).

(On December 23, 1914 (Cal. No. 150), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated December 16, 1914, from the Commissioner of Parks, Borough of Brooklyn, requesting the retirement of Patrick J. Connolly, a Wheelwright; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held December 23, 1914, there was submitted by the Mayor a communication from the Commissioner of Parks, Borough of Brooklyn, dated December 16, 1914, recommending the retirement of Patrick J. Connolly, a Wheelwright in the Department of Parks, Borough of Brooklyn.

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

1874 and 1875—Employed part of each year as Carpenter in the Department of City Works at \$3.50 per day.

February 20, 1878—Employed as a Carpenter, Bridge Department, at 25 cents per hour.

May 11, 1880—Appointed as Laborer at 15 cents per hour.

January, 1883—Employed as a Carpenter at 35 cents per hour.

May 17, 1886—Appointed skilled Laborer in the Department of Parks, Brooklyn, at compensation of \$3.50 per day.

March 24, 1887—Title changed to Laborer at \$1.50 per day.

April 2, 1887—Title changed to Carpenter at \$3.50 per day.

January 1, 1888—Title changed to skilled Laborer and compensation fixed at \$3 per day.

April 19, 1895—Appointed as Laborer at compensation of \$1.50 per day.

April 22, 1898—Appointed as Gardener at \$1.75 per day.

January 14, 1899—Appointed Laborer (ordinary) at \$2 per day.

April 15, 1899—Title changed to Laborer (skilled) at \$2.50 per day.

April 8, 1905—Title changed to Wheelwright at \$3.50 per day.

May 20, 1911—Compensation fixed at \$4 per day.

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

Year.	Years.	Months.	Days.
1874, July 6 to October 1.....	..	2	17
1875, July 1 to December 31.....	..	5	14
1878, February 20 to August 15.....	..	6	7
1879, May 26 to December 31.....	..	7	..
1880, January 1 to July 1.....	..	3	11
1883, April 24 to July 31.....	..	1	6
1886, May 17 to December 31.....	..	5	27
1887, January 1 to July 31.....	..	3	30
1888, January 1 to December 31.....	1	..	..
1889, January 1 to December 31.....	1	..	..
1890, January 1 to December 31.....	1	..	..
1891, January 1 to December 31.....	1	..	..
1892, January 1 to December 31.....	1	..	..
1893, January 1 to December 31.....	1	..	..
1894, January 1 to April 6.....	..	3	6
1895, April 18 to November 20.....	..	7	6
1898, May 1 to December 31.....	..	8	..
1899, January 1 to December 31.....	1	..	..
1900, January 1 to December 31.....	1	..	..
1901, January 1 to December 31.....	1	..	..
1902, January 1 to December 31.....	1	..	..
1903, January 1 to December 31.....	1	..	..
1904, January 1 to December 31.....	1	..	..
1905, January 1 to December 31.....	1	..	..
1906, January 1 to December 31.....	1	..	..
1907, January 1 to December 31.....	1	..	..
1908, January 1 to December 31.....	1	..	..
1909, January 1 to December 31.....	..	9	5
1910, January 1 to December 31.....	1	..	..
1911, January 1 to December 31.....	1	..	..
1912, January 1 to December 31.....	1	..	..
1913, January 1 to December 31.....	1	..	..
1914, January 1 to December 31.....	1	..	..
	21	59	123

—aggregating a service of less than 26 years and 6 months to December 31, 1914.

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

Respectfully submitted, WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:

Whereas, Patrick J. Connolly, employed as a Wheelwright in the Department of Parks, Borough of Brooklyn, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Parks, Borough of The Bronx—Retirement of Thomas P. Hughes, Laborer (Cal. No. 6).

(On March 12, 1915 (Cal. No. 73), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated March 3, 1915, from the Commissioner of Parks, Borough of The Bronx, requesting the retirement of Thomas P. Hughes, a Laborer; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held March 12, 1915, there was submitted a communication from the Commissioner of Parks, Borough of The Bronx, dated March 3, 1915, recommending the retirement of Thomas P. Hughes, a Laborer in the Department of Parks, Borough of The Bronx.

The Commissioner's communication was as follows:

"Thomas P. Hughes, No. 386 East 144th Street, The Bronx, now, and for some time employed in this Department as a Park Laborer, has made application to me, as Commissioner of this Department, for retirement from active service with a pension.

"I attach hereto a copy of Mr. Hughes' letter, setting forth his length of service in various City departments, which he claims covers a period of forty-three (43) years.

"The record of Mr. Hughes in this Department is as follows:

"April 25, 1899, appointed Sounder at \$75 per month.

"January 25, 1902, discharged.

"April 23, 1904, transferred from President, Borough of The Bronx, Laborer at \$2.50.

"August 12, 1904, compensation fixed at \$3.

"June 16, 1905, compensation fixed at \$4.

"February 10, 1906, discharged, lack of work.

"May 5, 1906, reappointed at \$3.

"December 16, 1907, discharged, lack of funds.

"May 26, 1908, reappointed at \$3.

"January 7, 1910, discharged, lack of work.

"February 14, 1910, reappointed at \$2.

"January 1, 1911, compensation fixed at \$2.50.

"January 30, 1915, reassigned."

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

May 13, 1872, appointed Laborer, Department of Parks, at \$2 per day.

June 17, 1872, transferred to Department of Public Works.

September, 1878, appointed Laborer, Public Works, at 20 cents per hour.

September 1, 1883, compensation fixed at 25 cents per hour.

June, 1888, appointed Weighmaster, Fire Department, at \$4 per day.

October 12, 1898, appointed Sounder, Department of Bridges, at \$2.50 per day.

April 25, 1899, appointed Sounder, Department of Parks, Bronx, at \$75 per month.

April 23, 1904, appointed Laborer, Parks, Bronx, at \$3 per day.

February 14, 1910, compensation fixed at \$2 per day.

January 1, 1911, compensation fixed at \$2.50 per day.

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

Year.	Years.	Months.	Days.
1872, May 1 to December 31.....	..	7	11
1873, January 1 to December 31.....	..	11	11
1874, January 1 to October 31.....	..	10	..
1878, September 1 to December 31.....	..	4	..
1879, April 15 to December 15.....	..	6	33
1880, January 1 to December 31.....	..	9	39
1881, January 1 to December 31.....	..	7	39
1882, January 1 to December 31.....	1	..	..
1883, January 1 to December 31.....	1	..	..
1884, January 1 to December 31.....	1	..	..
1885, January 1 to March 15.....	..	1	12
1888, June 1 to December 31.....	..	7	..
1889, January 1 to December 31.....	1	..	..
1890, January 1 to December 31.....	1	..	..
1891, January 1 to December 31.....	1	..	..
1892, January 1 to December 31.....	1	..	..
1893, January 1 to December 31.....	1	..	..
1894, January 1 to December 31.....	1	..	..
1895, January 1 to April 6.....	..	3	9
1898, October 12 to December 31.....	..	3	..
1899, January 1 to December 31.....	..	8	11
1900, January 1 to December 31.....	1	..	..
1901, January 1 to December 31.....	1	..	..
1902, January 1 to January 25.....	..	..	11
1904, April 23 to December 31.....	..	8	5
1905, January 1 to December 31.....	1	..	..
1906, January 1 to December 31.....	..	8	10
1907, January 1 to December 13.....	1	..	..
1908, May 23 to December 31.....	..	6	18
1909, January 1 to December 31.....	1	..	..
1910, January 1 to December 31.....	1	..	..
1911, January 1 to December 8.....	..	8	36
1912, February 1 to December 20.....	..	9	14
1913, January 1 to December 26.....	..	9	37
1914, January 1 to November 6.....	..	9	11
1915, February 1 to March 31.....	..	1	12
	15	134	319

—aggregating a service of less than 27 years and 7 months.

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

WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:

Whereas, Thomas P. Hughes, employed as a Laborer in the Department of Parks, Borough of The Bronx, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Water Supply, Gas and Electricity—Retirement of Thomas E. Lynch, Foreman (Cal. No. 7).

(On October 2, 1914 (Cal. No. 81), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated September 28, 1914, from the Commissioner of Water Supply, Gas and Electricity, requesting the retirement of Thomas E. Lynch, a Foreman; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held October 2, 1914, there was submitted by the Mayor a communication from the Commissioner of Water Supply, Gas and Electricity, dated September 28, 1914, recommending the retirement of Thomas E. Lynch, a Foreman in the Department of Water Supply, Gas and Electricity.

The Commissioner's communication was as follows:

"I forward herewith the application for retirement of Thomas E. Lynch, a Foreman in this department. The applicant has served the City for a period exceeding thirty years and his physician's certificate indicates his incapacity for the further performance of his duties. I therefore ask that you transmit his application to the Board of Estimate and Apportionment with your favorable recommendation.

"The applicant's remuneration from March 1, 1907, to January 1, 1914, was at the rate of \$5 per diem. Since that date it has been at the rate of \$1,800 per annum."

Mr. Lynch's original appointment and subsequent changes in title and rate of compensation were as follows:
June 7, 1880—Appointed Orderly at Randalls Island, at compensation of \$20 per month.

January 1, 1882—Compensation changed to \$22.80 per month.

February 17, 1882—Transferred to Blackwells Island as Night Guard, at compensation of \$427.50 per annum.

March 12, 1882—Resigned.

January 21, 1888—Appointed Driver in 99th Street Hospital, at compensation of \$400 per annum.

February 7, 1888—Compensation increased to \$500 per annum.

June 2, 1888—Resigned.

January 1, 1889—Appointed Laborer in the Department of Water Supply, Gas and Electricity, at compensation of \$2 per day.

November 8, 1896—Appointed as Assistant Foreman, at compensation of \$2.50 per day.

January 10, 1900—Compensation changed to \$3 per day.

March 15, 1907—Title changed to Foreman at compensation of \$5 per day.

January 1, 1914—Compensation fixed at \$1,800 per annum.

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

Year.	Years.	Months.	Days.
1880, June 7 to December 31.....	..	7	..
1881, January 1 to December 31.....	1	..	..
1882, January 1 to March 15.....	..	2	11
1889, January 1 to December 31.....	..	8	..
1890, January 1 to December 31.....	1	..	..
1891, January 1 to December 31.....	1	..	..
1892, January 1 to December 31.....	1	..	..
1893, January 1 to December 31.....	1	..	..
1894, January 1 to December 31.....	1	..	..
1896, November 8 to December 31.....	..	2	..
1897, January 17 to December 31.....	1	..	..
1898, January 1 to December 31.....	1	..	..
1899, January 1 to December 31.....	1	..	..
1900, January 1 to December 31.....	1	..	..
1901, January 1 to December 31.....	1	..	..
1902, January 1 to December 31.....	1	..	..
1903, January 1 to December 31.....	1	..	..
1904, January 1 to December 31.....	1	..	..
1905, January 1 to December 31.....	1	..	..
1906, January 1 to December 31.....	1	..	..
1907, January 1 to December 31.....	1	..	..
1908, January 1 to December 31.....	1	..	..
1909, January 1 to December 31.....	1	..	..
1910, January 1 to December 31.....	1	..	..
1911, January 1 to December 31.....	1	..	..
1912, January 1 to December 31.....	1	..	..
1913, January 1 to December 31.....	1	..	..
1914, January 1 to October 31.....	..	10	..
	23	29	11

—aggregating a total service of less than 25 years and 6 months to October 31, 1914.

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

WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen, Committee on Salaries and Grades.

The following was offered:

Whereas, Thomas E. Lynch, employed as Foreman in the Department of Water Supply, Gas and Electricity, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Water Supply, Gas and Electricity—Retirement of James Schollard, Laborer (Cal. No. 8).

(On November 13, 1914 (Cal. No. 118), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated November 6, 1914, from the Commissioner of Water Supply, Gas and Electricity, requesting the retirement of James Schollard, a Laborer; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held November 13, 1914, there was submitted by the Mayor a communication from the Commissioner of Water Supply, Gas and Electricity, dated November 6, 1914, recommending the retirement of James Schollard, a Laborer in the Department of Water Supply, Gas and Electricity.

The Commissioner's communication was as follows:

"I send you herewith application for retirement on pension of James Schollard, a Laborer in this Department. The applicant has served the City for a period in excess of the requisite thirty years and is suffering from various physical defects which have rendered him unfit to carry on his work. I recommend that you forward his application to the Board of Estimate and Apportionment for favorable action thereon.

"Mr. Schollard's remuneration for the past three years and more has been at the rate of \$2.50 per diem."

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

February 1, 1877, appointed with horse and cart at \$2.75 per day, in Bureau of Street Repairs.

1879, 1880, 1882, 1885, 1886 and 1887 employed short time each year as Paver, Department of City Works.

1887, 1892, employed as Watchman and Keeper in Kings County Penitentiary.

September 1, 1892, employed as a Paver in Department of City Works, at \$4 per day.

May 1, 1898, appointed as Paver in Department of Water Supply, Gas and Electricity.

September 14, 1905, compensation fixed at \$4.96 per day.

May 5, 1909, compensation fixed at \$5 per day.

April 6, 1910, title changed to Laborer at \$2.50 per day.

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

Year.	Years.	Months.	Days.
1877, February 1 to June 23.....	..	4	10½
1879, September 1 to November 7.....	..	2	13¾
1880, May 1 to June 21.....	..	2	..
1882, July 20 to September 21.....	..	2	4½
1885, July 22 to October 21.....	..	3	..
1886, April 1 to December 31.....	..	8	3½
1887, January 1 to February 5.....	..	1	11½
1892, August 28 to November 26.....	..	3	..
1893, October 1 to December 30.....	..	3	..
1894, April 1 to December 3.....	..	6	9
1895, April 1 to November 30.....	..	8	..
1896, May 1 to November 14.....	..	6	9½
1897, May 25 to December 11.....	..	6	17
1898, May 10 to December 28.....	..	3	26
1899, January 1 to December 31.....	1	..	..
1900, January 1 to December 31.....	1	..	..
1901, January 1 to December 31.....	1	..	..
1902, January 1 to December 31.....	1	..	..
1903, January 1 to December 31.....	1	..	..
1904, January 1 to December 31.....	1	..	..
1905, January 1 to December 31.....	1	..	..
1906, January 1 to December 31.....	1	..	..
1907, January 1 to December 31.....	1	..	..
1908, January 1 to December 31.....	1	..	..
1909, January 1 to December 31.....	..	10	14
1910, January 1 to December 31.....	1	..	..
1911, January 1 to December 31.....	1	..	..
1912, January 1 to December 31.....	1	..	..
1913, January 1 to December 31.....	1	..	..
1914, January 1 to November 18.....	..	10	..
	14	77	119¾

—aggregating a total service of less than twenty-one years to November 18, 1914.

Mr. Schollard claims to have been employed in the Kings County Penitentiary from 1887 to 1892. No payrolls or time record can be found to verify this statement, but the annual reports of the Department of Charities and Corrections for the years ending July 31, 1887, 1888, 1889, 1890, 1891 and 1892, contained in the minutes of the Board of Supervisors, Kings County, contain the name of James Schollard as one of the employees. Should this time be allowed his total service would be less than 27 years to December 31, 1914.

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

Respectfully submitted, WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:

Whereas, James Schollard, employed as a Laborer in the Department of Water Supply, Gas and Electricity, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Water Supply, Gas and Electricity—Retirement of William H. Hicks, Laborer (Cal. No. 9).

(On April 30, 1915 (Cal. No. 153), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated April 20, 1915, from the Commissioner of Water Supply, Gas and Electricity, requesting the retirement of William H. Hicks, a Laborer; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your Board held April 30, 1915, there was submitted by the Mayor a communication from the Commissioner of Water Supply, Gas and Electricity, dated April 20, 1915, recommending the retirement of William H. Hicks, a Laborer in the Department of Water Supply, Gas and Electricity.

The Commissioner's communication was as follows:

"I send you herewith application for retirement on pension of William H. Hicks, a Laborer in this department. Hicks is a Civil War Veteran and has served the City continuously for more than twenty years. The testimony of his superiors is that he is no longer fitted to do the work required by his position, and the certificate of his doctor confirms this testimony. I therefore recommend that his application be granted, and I ask that you transmit it to the Board of Estimate and Apportionment for favorable action as soon as possible.

"The applicant's remuneration for the past three years and more has been at the rate of \$2.50 per day."

Mr. Hicks is a Veteran of the Civil War. He stated that his certificate of discharge was lost, but he submitted his pension certificate, which states that he served as a Drummer in Company K, 133d Regiment, and Company B, 90th Regiment, New York Infantry. A copy of said certificate is attached hereto.

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

March 28, 1895—Appointed as a Laborer in the Department of Public Works, at \$2 per day.

January 1, 1898—Transferred to Department of Water Supply, Gas and Electricity.

January 1, 1911—Compensation fixed at \$2.50 per day.

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

Year.	Years.	Months.	Days.
1895, March 28 to December 31	1	9	3
1896, January 1 to December 31	1	..	..
1897, January 1 to December 31	1	..	..
1898, January 1 to December 31	1	..	..
1899, January 1 to December 31	1	..	..
1900, January 1 to December 31	1	..	..
1901, January 1 to December 31	1	..	..
1902, January 1 to December 31	1	..	..
1903, January 1 to December 31	1	..	..
1904, January 1 to December 31	1	..	..
1905, January 1 to December 31	1	..	..
1906, January 1 to December 31	1	..	..
1907, January 1 to December 31	1	..	..
1908, January 1 to December 31	1	..	..
1909, January 1 to December 31	1	..	..
1910, January 1 to December 31	1	..	..
1911, January 1 to December 31	1	..	..
1912, January 1 to November 9	1	..	..
1913, September 23, to December 31	1	..	..
1914, January 1 to December 31	1	..	..
1915, January 1 to June 30	1	..	..
	15	43	80

—aggregating a total service of less than 19 years.

As William H. Hicks has not been in the service of The City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of twenty years, as required by section 165 of the Charter, we recommend the adoption of the accompanying resolution, denying the application of William H. Hicks for retirement.

Respectfully submitted, WM. A. PENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:
Whereas, William H. Hicks, employed as a Laborer in the Department of Water Supply, Gas and Electricity, has made application for retirement under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

Whereas, The said William H. Hicks, an honorably discharged soldier who served as such in the Union Army during the War of the Rebellion, has not been in the employ of The City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of twenty years, as required by section 165 of the Charter; therefore, be it

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Docks and Ferries—Retirement of John Whalen, Foreman of Laborers (Cal. No. 10).

(On December 11, 1914 (Cal. No. 115), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated December 8, 1914, from the Commissioner of Docks, requesting the retirement of John Whalen, a Foreman of Laborers; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.

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

Gentlemen—At a meeting of your board held December 11, 1914, there was submitted a communication from the Commissioner of Docks, dated December 8, 1914, recommending the retirement of John Whalen, a foreman of laborers, in the Department of Docks and Ferries.

The Commissioner's communication was as follows:

"John Whalen, of 416 East 173rd street, Borough of the Bronx, a Foreman of Laborers in this Department, has made application for retirement. He gives his service record with the city as follows:

From 1872 to 1875, 3 years in Park Department as laborer.
From 1886 to 1889, 3 years in Bureau of Markets as cleaner.
From 1889 to 1891, 2 years in Public Works (Baths), attendant.
From 1892 to 1895, 3 years in Department of Bridges as fireman.
From 1895 to 1897, 2 years in Department of Highways as laborer.
From 1897 to 1898, 1 year in County Jail as keeper.
From 1898 to 1899, 1 year in Aqueduct as foreman of laborers.
From 1899 to 1914, 15 years in Department of Docks and Ferries as foreman of laborers.

"Our records show that Mr. Whalen was transferred as a foreman of laborers from the Aqueduct Commission on September 5, 1899, and he has been with this Department continuously since that date. Since April 7, 1905, his pay has been at the rate of \$4.00 per day.

"With his application Mr. Whalen has submitted a certificate signed by Dr. Edward T. Higgins, of 473 East 145th street, Borough of the Bronx, dated December 3, 1914, and reading as follows:

"This is to certify that I have treated John Whalen for double Ischin Rectal abscesses; he also suffers from an umbilical rupture and chronic rheumatism."

"The Chief Engineer reports to me that in his opinion Whalen is no longer fitted for the duties of a foreman of laborers.

"I recommend the retirement of Mr. Whalen from the service of the City if he be found eligible therefor."

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

May 21, 1871, to November 21, 1874—Employed as a laborer, Department of Parks, at \$2.00 per day.

March 1, 1886—Appointed as a sweeper, Bureau of Markets, at \$1.83 per day.

August 1 to October 18, 1890—Bath attendant, Department of Public Works, at \$2.50 per day.

December 1, 1891—Appointed fireman in Department of Parks, at \$70 per month.

April 8, 1894, to April 27, 1895—Laborer, Public Works, at \$2 per day.

February 4, 1898—Appointed keeper, County Jail, at \$1,000 per annum.

January 1, 1899—Appointed foreman, Aqueduct Commission, at \$3.00 per day.

October 12, 1899—Appointed foreman of laborers, Department of Docks and Ferries, at \$3.44 per day.

April 14, 1905—Compensation fixed at \$4.00 per day.

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

Year.	Years.	Months.	Days.
1871, May 22 to December 31	1	7	6
1872, January 1 to December 31	1	..	..
1873, January 1 to December 31	1	..	..
1874, January 1 to November 30	1	..	..
1886, March 1 to December 31	1	..	..
1887, January 1 to December 31	1	..	..
1888, January 1 to December 31	1	..	..
1889, January 1 to September 30	1	..	..
1890, August 1 to October 18	1	..	..
1891, December 1 to December 31	1	..	..
1892, January 1 to December 31	1	..	..
1893, January 1 to December 31	1	..	..
1894, January 1 to December 31	1	..	..
1895, January 1 to April 30	1	..	..
1898, February 1 to October 31	1	..	..

Year.	Years.	Months.	Days.
1899, January 1 to December 31	1	7	13
1900, January 1 to December 31	1	..	..
1901, January 1 to December 31	1	..	..
1902, January 1 to December 31	1	..	..
1903, January 1 to December 31	1	..	..
1904, January 1 to December 31	1	..	..
1905, January 1 to December 31	1	..	..
1906, January 1 to December 31	1	..	..
1907, January 1 to December 31	1	..	..
1908, January 1 to December 31	1	..	..
1909, January 1 to December 31	1	..	..
1910, January 1 to December 31	1	..	..
1911, January 1 to December 31	1	..	..
1912, January 1 to December 31	1	..	..
1913, January 1 to December 31	1	..	..
1914, January 1 to December 31	1	..	..
	19	90	54

—aggregating a service of less than 26 years and 9 months.

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

WM. A. PENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:

Whereas, John Whalen, employed as a Foreman of Laborers in the Department of Docks and Ferries, has made application for retirement under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Docks and Ferries—Retirement of Jeremiah Fitzpatrick, Laborer (Cal. No. 11).

(On November 6, 1914 (Cal. No. 115), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated November 2, 1914, from the Commissioner of Docks, requesting the retirement of Jeremiah Fitzpatrick, a Laborer; and the following report of the Committee on Salaries and Grades recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 19, 1915.

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

Gentlemen—At a meeting of your Board held November 6, 1914, there was submitted by the Mayor a communication from the Commissioner of Docks, dated November 2, 1914, recommending the retirement of Jeremiah Fitzpatrick, a Laborer, in the Department of Docks and Ferries.

The Commissioner's communication was as follows:

"Jeremiah Fitzpatrick, a Laborer in this Department, has made application for retirement. The application is accompanied by a certificate signed by Dr. Eugene H. Goodfellow, of 5708 14th Avenue, Brooklyn, dated October 28th, 1914, and reading as follows:

"This is to certify that Jeremiah Fitzpatrick, of 65 East 132nd Street, New York City, is suffering from chronic rheumatism and is physically incapacitated for work."

"The Superintendent of Docks reports to me that the applicant is an old and feeble man. He is 76 years old.

"Mr. Fitzpatrick states that he was an employee of the Department of Street Cleaning from 1865 to 1872 and that he served in the Department of Public Works from 1872 to 1884. He was appointed as a Laborer in this Department on August 20th, 1884; he was laid off for lack of work on January 31st, 1885; was reappointed as Laborer on June 6th, 1885; laid off April 19th, 1895, and reappointed as Laborer on June 24th, 1898. His pay is at the rate of \$2.50 per day.

"I recommend the retirement of Mr. Fitzpatrick from the service of the City if he be found eligible therefor."

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

April 1, 1875—Employed in the Police Department (street cleaning), as Laborer at compensation of \$3.50 per day.

June 15, 1875—Compensation changed to \$3.25 per day.

January 1, 1880—Compensation changed to \$3 per day.

May 15, 1882—Title changed to Water Purveyor (horse and cart), at compensation of \$3 per day.

August 20, 1884—Appointed as Laborer in the Department of Docks and Ferries at compensation of \$2.30 per day.

April 19, 1895—Laid off for lack of work.

June 24, 1898—Re-appointed as Laborer at \$2.30 per day.

June 7, 1899—Compensation changed to \$2 per day.

June 7, 1901—Compensation changed to \$2.32 per day.

February 3, 1905—Compensation fixed at \$2.50 per day.

Mr. Fitzpatrick claims to have been employed in the Street Cleaning Bureau from 1865 to 1872. The payroll records of this bureau, which was under the jurisdiction of the Police Department, were destroyed by fire some years ago, but an examination of the minutes of the Police Board discloses the fact that during the period mentioned the cleaning of streets was under contract. Mr. Fitzpatrick was perhaps in the employ of the contractors.

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

Year.	Years.	Months.	Days.
1875, April 16 to July 15	16
1876, May 1 to December 31	6	25
1877, January 1 to July 31	5	..
1878, January 1 to May 31	6	1
1879, February 1 to December 31	8	29
1880, January 1 to November 30	2	66
1882, May 16 to November 30	5	17
1884, August 20 to December 31	3	10
1885, January 1 to December 15	3	41
1886, March 1 to December 31	9	38
1887, January 1 to December 31	5	25
1888, January 1 to December 31	1	..
1889, January 1 to December 31	9	37
1890, January 1 to December 31	10	26
1891, January 1 to December 31	1	..
1892, January 9 to December 31	8	..
1893, January 1 to December 31	9	35
1894, January 1 to December 31	6	43
1895, January 1 to March 1	14
1898, July 16 to December 31	5	..
1899, January 1 to December 22	1	..
1900, January 20 to December 31	10	16

Year.	Years.	Months.	Days.
1901, January 1 to December 31.....	11	11	12
1902, January 1 to December 22.....	11	11	6
1903, January 24 to December 31.....	1	1	1
1904, January 1 to December 31.....	1	1	1
1905, January 1 to December 22.....	9	28	28
1906, January 1 to December 31.....	11	10	10
1907, January 1 to December 31.....	3	94	94
1908, January 1 to December 31.....	1	1	1
1909, January 1 to December 31.....	1	1	1
1910, January 1 to December 31.....	1	1	1
1911, January 1 to December 31.....	1	1	1
1912, January 1 to December 31.....	1	1	1
1913, January 1 to December 31.....	1	1	1
1914, January 1 to December 3.....	11	165	648

—aggregating less than 22 years and 10 months to December 3, 1914.
As Jeremiah Fitzpatrick has not been in the service of the City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into the City of New York for a period of thirty years, as required by section 165 of the Charter, we recommend the adoption of the accompanying resolution, denying the application of Jeremiah Fitzpatrick for retirement.

Respectfully submitted,
WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:
Whereas, Jeremiah Fitzpatrick, employed as a Laborer in the Department of Docks and Ferries, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and
Whereas, The said Jeremiah Fitzpatrick has not been in the employ of The City of New York or of any of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of thirty years, as required by section 165 of the Charter; therefore be it

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

Which was adopted by the following vote:
Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Docks and Ferries—Retirement of Patrick Brady, Dock Builder (Cal. No. 12).

(On November 20, 1914 (Cal. No. 94), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication, dated November 13, 1914, from the Commissioner of Docks, requesting the retirement of Patrick Brady, a Dock Builder; and the following report of the Committee on Salaries and Grades, recommending denial thereof:

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, July 26, 1915.
To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—At a meeting of your board, held on November 20, 1914, there was submitted by the Mayor a communication from the Commissioner of Docks, dated November 13, 1914, recommending the retirement of Patrick Brady, a Dockbuilder, in the Department of Docks and Ferries.

The Commissioner's communication was as follows:
"Patrick Brady, a Dock Builder in this Department, residing at 613 East 135th street, has made application for retirement. He states that owing to failing eyesight he is unable to perform the duties attached to his position.

"The records of the Department show that Patrick Brady was appointed as a Dock Builder on July 14, 1887. He was laid off for lack of work on December 7, 1907. He was reinstated as a Dock Builder on February 18, 1908. From May 30, 1903, to January 1, 1913, his pay was at the rate of \$3.50 per day. Since January 1, 1913, his pay has been at the rate of \$4 per day.

"Mr. Brady claims that he entered the service of this Department in 1873 and continued in the service until 1876, when he was laid off for lack of work. He states that he returned to the service of the Department on July 13, 1885. William Love and John McInenly, two employees of this Department, have made affidavit to the effect that Patrick Brady was an employee of this Department as Dock Builder from 1875 to 1876.

"Mr. Brady is now 64 years of age. The Chief Engineer reports to me that owing to advanced age and disabilities Mr. Brady is no longer able to satisfactorily perform the duties attached to the position of Dock Builder.

"I recommend the retirement of the applicant from the service of the City if he be found eligible therefor."

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

May 1, 1871, to December 12, 1874, employed as dock builder, Department of Docks and Ferries.
August 12, 1885, appointed as a Dock Builder in the Department of Docks.
January 1, 1891, compensation at 30 cents per hour.
May 21, 1899, compensation changed to 37½ cents per hour.
January 1, 1903, compensation changed to 43¾ cents per hour.
January 1, 1910, compensation changed to \$3.50 per day.
January 1, 1913, compensation fixed at \$4 per day.

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

Year.	Years.	Months.	Days.
1871, May 11 to December 16.....	6	19	19
1872, July 1 to December 14.....	6	15	15
1873, May 18 to December 29.....	7	12	12
1874, January 11 to December 12.....	6	63	63
1887, July 16 to December 31.....	6	10	10
1888, January 1 to December 31.....	9	36	36
1889, January 1 to December 31.....	9	37	37
1890, January 1 to December 31.....	8	28	28
1891, January 1 to December 31.....	9	42	42
1892, January 1 to December 31.....	1	1	1
1893, January 1 to December 31.....	1	1	1
1894, January 1 to July 20.....	7	1	1
1895, September 1 to December 20.....	3	9	9
1896, January 1 to December 25.....	1	1	1
1897, January 1 to December 31.....	1	1	1
1898, January 1 to December 30.....	1	1	1
1899, January 1 to December 31.....	1	1	1
1900, January 1 to December 31.....	1	1	1
1901, January 1 to December 31.....	1	1	1
1902, January 1 to December 31.....	1	1	1
1903, January 1 to December 31.....	1	1	1
1904, January 1 to December 31.....	1	1	1
1905, January 1 to December 31.....	1	1	1
1906, January 1 to December 31.....	1	1	1
1907, January 1 to December 31.....	1	1	1
1908, January 1 to December 31.....	1	1	1
1909, January 1 to December 31.....	1	1	1
1910, January 1 to December 31.....	1	1	1
1911, January 1 to December 31.....	1	1	1
1912, January 1 to December 31.....	1	1	1
1913, January 1 to December 31.....	1	1	1
1914, January 1 to December 17.....	1	1	1
21	73	274	

—aggregating a total service of less than 28 years and 3 months to December 17, 1914.

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

Respectfully, WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following was offered:

Whereas, Patrick Brady, employed as a Dock Builder, in the Department of Docks and Ferries, has made application for retirement, under the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended; and

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

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

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Correction—Transfer of Appropriation, Modification of Schedule and Authority to Fill Vacancy (Cal. No. 13).

The Secretary presented a communication from the Commissioner of Correction, dated May 24, 1915, requesting a modification of two salary schedules for 1915; and the following report of the Committee on Salaries and Grades:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, July 27, 1915.

To the Board of Estimate and Apportionment.

Gentlemen—On May 24, 1915, the Commissioner of Correction requested modification of two salary schedules for the year 1915. The Bureau of Standards reports thereon as follows:

"In Code 2626, it is proposed to eliminate the schedule line 'Clerk, \$1,200,' and insert, in lieu thereof 'Clerk, \$1,500.'"

"On May 28, 1915, the Committee on Salaries and Grades denied the request of the Commissioner and recommended that the salary be made \$1,320, the minimum compensation of the second grade of the Bookkeeper Group.

"The grade of position of Clerk at \$1,320 not being established, the Board of Aldermen on June 29, 1915, established the above grade upon the recommendation of the Board of Estimate and Apportionment by resolution adopted June 11, 1915.

"It is proposed to promote Walter O. Lamb, Clerk, from \$1,200 to \$1,320 per annum. The request involves an increase in salary of \$120 per annum to the minimum rate in the specifications.

"The Commissioner agrees to the report.

"In order to provide the funds necessary for the increase of salary it is proposed to transfer \$120 from the Balance Unassigned in schedule Personal Service, Salaries Regular Employees, Prison Service, Code 2629, obtained through the difference in salaries of Keepers appointed at rates lower than provided for in the schedule."

In view of the above facts, we recommend the adoption of the attached resolutions denying the request for Clerk at \$1,500 per annum, granting the request for a modification of the Personal Service Schedules, Codes 2026 and 2029, transferring the necessary fund, and authorizing the promotion of Walter O. Lamb, Clerk, from \$1,200 to \$1,320 per annum. Respectfully,

WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the Department of Correction for the year 1915, as follows:

FROM	
Personal Service, Salaries Regular Employees, Prison Service.	
2629 City Prisons	\$67 33

TO	
Personal Service, Salaries Regular Employees, Administration.	
2626 Audit, Accounts and Records	\$67 33

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised, for the Department of Correction for the year 1915, to be effective as of June 29, 1915, as follows:

Personal Service, Salaries, Regular Employees, Administration.	
2626 Audit, Accounts and Records—	
General Bookkeeper and Auditor.....	\$3,000 00
Clerk	1,320 00
Clerk	1,260 00
Clerk	900 00
Clerk	780 00
Clerk	540 00
Clerk	480 00
Schedule Total	\$8,280 00

Personal Service, Salaries, Regular Employees, Prison Service.

2629 City Prisons—	
Warden	\$3,000 00
Warden, 2 at \$2,500.....	5,000 00
Head Keeper, 4 at \$1,800.....	7,200 00
Physician	1,500 00
Physician, 2 at \$1,200.....	2,400 00
Resident Physician	1,200 00
Apothecary	900 00
Clerk, 2 at \$1,410.....	2,820 00
Clerk	1,000 00
Clerk	800 00
Clerk	750 00
Clerk	600 00
Matron	1,000 00
Matron, 6 at \$900.....	5,400 00
Matron	750 00
Matron, 7 at \$600.....	4,200 00
Keeper, 31 at \$1,200.....	37,200 00
Keeper, 12 at \$1,050.....	12,600 00
Keeper, 18 at \$900.....	16,200 00
Keeper, 13 at \$800.....	10,400 00
Cook, 2 at \$720.....	1,440 00
Cook, 2 at \$600.....	1,200 00
Elevatorman	600 00
Orderly	1,300 00
Orderly, 10 at \$480.....	4,800 00
Orderly (female), 4 at \$480.....	1,920 00
Orderly	400 00
Hospital Helper, 6 at \$480.....	2,880 00
Laundress	450 00
Balance unassigned	1,030 00

Schedule Total

\$130,940 00

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the terms and conditions of Resolution "Second (c)" accompanying the Budget for the year 1915, hereby denies the request of the Commissioner of Correction for permission to promote a Clerk from \$1,200 to \$1,500 per annum, but authorizes the filling of the vacant position of Clerk at \$1,320 per annum in Code 2626, by the promotion of Walter O. Lamb. Clerk, from \$1,200 to \$1,320 per annum.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Bellevue and Allied Hospitals—Issue of Special Revenue Bonds (Cal. No. 14).

The Secretary presented a report of the Committee on Salaries and Grades recommending an issue of \$750 special revenue bonds, the proceeds whereof to be used by the Trustees of Bellevue and Allied Hospitals for the purpose of employing a Resident Alienist to assist the Director of the Alcoholic and Psychopathic Services from July 1st to December 31, 1915, involving a modification of schedule.

The matter was laid over until August 19, 1915 (Rule 19).

From the Department of Finance.

Fire Department—Modification of Schedule (Cal. No. 15).

The Secretary presented the following report of the Comptroller, recommending a modification of Schedule No. 1660, Fire Department, for the year 1915, so as to include therein an issue of \$2,600 Special Revenue Bonds (subdivision 7, section 188 of the Charter) for the maintenance of the Volunteer Fire Companies in Whitestone, Long Island:

City of New York, Department of Finance, Bureau of Municipal Investigation and Statistics, July 29, 1915.

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

Gentlemen—In a communication, dated July 27, 1915, Mr. Robert Adamson, Fire Commissioner, requested an issue of special revenue bonds to the amount of \$2,600 for the purpose of paying an allowance for maintenance to the volunteer fire companies in Whitestone, L. I., in reference to which it is reported as follows:

The Commissioner states that in June, 1914, when his departmental estimates for the current year was being prepared, it was expected that the paid service would be installed in Whitestone, prior to June 1, 1915, and that no request was made for the annual allowance for the Whitestone Volunteer Fire Department, as provided for in section 722 of the Charter of the City of New York; that the department was unable to secure delivery of apparatus in time to open the Whitestone House before June 1, 1915; that hence these companies are still in service, and will be probably until September 1, 1915.

The Commissioner further states that as no appropriation was requested or made for the purpose of paying the allowance to the Whitestone volunteer companies, and as there are no funds available for that purpose, he requested that revenue bonds be issued to the extent of \$3,400, but that this sum may be lessened by \$800, the appropriation which was made for the maintenance of the Pleasant Point Volunteer Pump and Hose Company, which was disbanded by his order on January 1, 1915.

Under date of July 14, 1915, the Fire Commissioner requested the Corporation Counsel to advise him whether or not it would be necessary to pay the four volunteer fire companies of Whitestone the full annual allowance provided for in section 722 of the Greater New York Charter, even though they are disbanded on September 1, 1915, without serving the full year for which the allowance is made, or whether these volunteer companies are entitled to be paid only for the period during which they render actual service.

Under date of July 20, 1915, the Corporation Council rendered his opinion as follows:

"The question submitted for consideration is fully answered in the decision of the Appellate Division of the Supreme Court of the State of New York, in and for the Second Judicial Department, in the Matter of the People of the State of New York, ex rel. Richmond Hook and Ladder Company No. 4, respondent, vs. Edward M. Grout, Comptroller of the City of New York, appellant. The opinion of the court reads, in part, as follows: 79 App. Div. at page 61:

"The act (section 722 of the Revised Greater New York Charter, Laws 1901, chap. 466) commands the payment of the sum named at a given time, without any other conditions that may be implied from the fact that the Richmond Hook and Ladder Company is authorized by law to continue to discharge the duties for which it was organized, until a paid department shall be provided, and the refusal of the Comptroller to pay the same . . . was not justified by anything contained in the law."

"I advise you, therefore, that, inasmuch as the paid Fire Department was not extended over the territory embracing Whitestone, in the borough of Queens, on the first day of June, 1915, each of the above referred to companies was, on said date, entitled to the full annual allowance provided for its maintenance under the provisions of section 722 of the Greater New York Charter."

In view of the facts stated it appears that the sum of \$2,600 is necessary to pay the allowance to the various fire companies in Whitestone, L. I. These being mandatory City charges according to section 722 of the Greater New York Charter, provision for the payment of same will be made by the Comptroller, pursuant to subdivision 7 of section 188 of the Greater New York Charter.

The adoption of the attached resolution approving the schedules, as revised, to include the additional appropriation of \$2,600, is therefore recommended.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule as revised, for the Fire Department for the year 1915, as follows:

Maintenance of Volunteer System.

1660 Borough of Queens—	
Bayside—	
Bayside Fire Engine Co.....	\$1,200 00
Enterprise Hook and Ladder Co.....	1,000 00
Hollis—	
Hollis Hook and Ladder Co., No. 1.....	1,000 00
Columbia Hose Co., No. 1.....	800 00
Springfield—	
Springfield Chemical Engine, No. 1.....	1,200 00
St. Alban's Fire, Hook and Ladder Co.....	1,000 00
Springfield Hose Co., No. 1.....	800 00
Little Neck—	
Active Hook and Ladder and Hose Co.....	1,000 00
Queens—	
Queens Hook and Ladder Co., No. 1.....	1,000 00
Queens Hose Co., No. 2.....	800 00
Douglaston—	
Douglaston Hose Co.....	800 00
Rosedale—	
Rosedale Chemical Fire Engine Co.....	1,200 00
Rosedale Fire, Hook and Ladder Co.....	1,000 00
Black Stump—	
Black Stump Hook and Ladder and Bucket Co., No. 1.....	1,000 00
Creedmore—	
Creedmore Hose Co., No. 1.....	800 00
Whitestone—	
Hook and Ladder Co., No. 1.....	1,000 00
Engine and Hose Co., No. 1.....	800 00

Columbia Hose Co., No. 1.....	800 00
Indian Hose Co., No. 2.....	800 00

Schedule Total \$18,000 00

Tax Levy Allowance.....	\$15,400 00
Revenue Bond Allowance.....	2,600 00

Total Allowance \$18,000 00

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Bridges—Transfer of Appropriation and Modification of Schedules (Cal. No. 16).

The Secretary presented a communication dated July 28, 1915, from the Commissioner of Bridges, requesting a transfer within the appropriation for said department for 1915, and the following report of the Comptroller, recommending approval thereof and modification of schedules:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 4, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 28, 1915, the Commissioner of Bridges requested a transfer of funds within appropriations to the Department of Bridges for the year 1915. This request was referred to the Bureau of Contract Supervision on July 28, 1915, which bureau reports thereon as follows:

"It is proposed to transfer the sum of \$1,200 from Purchase of Equipment, No. 2776, General Plant Equipment, to Materials, No. 2777, General Plant Materials. In this latter account which originally provided \$60,595, there is an unencumbered balance of \$1,444.85. The purpose of the present request is to provide funds in account No. 2777 so that an anticipated contract obligation for furnishing Iron, Steel and other metals, as now advertised by the Central Purchasing Committee, might be properly registered in so far as the Department of Bridges is concerned against the account to which the funds are to be transferred. This proposal calls for a total delivery of approximately 103,000 pounds of cold rolled and structural steel of various sizes and forms. The cost will probably be about \$1,700. All the steel purchased is to be used during the remainder of the year, in making repairs and replacements to the 45 bridges under the control of this department. As the stock on hand is not suited to the work which the lot to be purchased is to be used and as these bridges are always undergoing minor repairs to the steel members, it is advisable that the request be granted. There is a sufficient balance in account No. 2776 to permit of the transfer."

In view of the foregoing I recommend the adoption of the attached resolutions granting the request. Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the Department of Bridges for the year 1915 as follows:

FROM	
Purchase of Equipment.	
2776 General Plant Equipment	\$1,200 00
TO	
Materials.	
2777 General Plant Materials	\$1,200 00

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised, for the Department of Bridges for the year 1915, as follows:

Purchase of Equipment.	
2776 General Plant Equipment	\$6,520 75
Materials.	
2777 General Plant Materials	\$61,795 00

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Department of Water Supply, Gas and Electricity—Transfer of Appropriation (Cal. No. 17).

The Secretary presented a communication dated July 23, 1915, from the Commissioner of Water Supply, Gas and Electricity requesting the transfer of \$368 from the Brooklyn Water Revenues for 1915; and the following report of the Comptroller, recommending the denial thereof:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 3, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 23, 1915, the Commissioner of Water Supply, Gas and Electricity requested a transfer of \$368 within the appropriations made to his department for 1915, from the 1915 Brooklyn water revenues. The Bureau of Contract Supervision reports thereon as follows:

"The requested transfer is from S-628, Fuel Supplies, Water Supply to S-644, General Plant Equipment, Water Supply. The additional \$368 is to provide for the purchase of four Time Recorders to be installed at the several repair headquarters in the Borough of Brooklyn. Similar Time Recorders are now in use in the Low Pressure Pumping Stations, Manhattan and The Bronx, and in all High Pressure Fire Service Stations. The Commissioner states that the proposed installation in Brooklyn is part of a general proposition to equip the repair headquarters in all boroughs with time clocks to automatically record the arrival and departure of employees reporting thereat. He further states that the present request is not now urgent and may be considered with the larger proposition in connection with the 1916 budget allowances. Its denial at this time would appear to be proper."

I recommend adoption of the attached resolution denying the request.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby denies the request of the Commissioner of Water Supply, Gas and Electricity, as set forth in a communication dated July 23, 1915, for the transfer of three hundred and sixty-eight dollars (\$368) within the appropriations made to his department for the year 1915, from the Brooklyn water revenues of said year, for the reason that the same has been found to be unnecessary.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

President, Borough of Queens—Issue of Special Revenue Bonds (Cal. No. 18).

The Secretary presented a report of the Comptroller recommending that a resolution of the Board of Aldermen, adopted June 29, 1915, requesting \$1,250 special revenue bonds, to be used by the President of the Borough of Queens for the purpose of purchasing an automobile for the use of the Topographical Bureau in that Borough, be concurred in to the extent of \$680, as the Chief of the Topographical Bureau has agreed that the latter amount will purchase a car sufficient for the purpose required.

Which was referred back to the Comptroller.

Department of Public Charities—Issue of Special Revenue Bonds (Cal. No. 19).

The Secretary presented a report of the Comptroller recommending an issue of \$1,500 special revenue bonds, the proceeds whereof to be used by the Department of Public Charities for the purpose of purchasing three portable houses for use by the New York City Home for the Aged and Infirm, Borough of Brooklyn.

The matter was laid over until August 19, 1915 (Rule 19).

Department of Public Charities—Amendment of Issue of Special Revenue Bonds (Cal. No. 20).

The Secretary presented a report of the Comptroller recommending the amendment of the resolution adopted by the Board on July 21, 1915 (Cal. No. 44d), authorizing the issue of \$232,117.80 special revenue bonds for the purpose of meeting anticipated deficiencies in appropriations to the Department of Public Charities for the year 1915, by increasing the amount to \$233,442.80, and changing the segregation as requested by the Commissioner of Public Charities.

The matter was laid over until August 19, 1915 (Rule 19).

From Bureaus of the Board.

Bureau of Records and Minutes.

Approved Papers—Changes in City Map (Cal. No. 21).

The following report of the Secretary was ordered printed in the minutes and filed:

Board of Estimate and Apportionment, Office of the Secretary, August 9, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—I beg to inform you that on August 5, 1915, his Honor, the Mayor, approved the resolutions adopted by the Board of Estimate and Apportionment on July 29, 1910, changing the map or plan of the City of New York, as follows:

252. By changing the grades of 7th Avenue, on the west side, from Morton Street to a point about 100 feet north thereof, and on the east side, from Grove Street to a point about 122.30 feet south thereof, and changing the grade of Grove Street, on the south side, from 7th Avenue to West 4th Street, Borough of Manhattan.

253. By changing the grades of East 149th Street, between Morris Avenue and Courtlandt Avenue, Borough of The Bronx.

254. By widening Gun Hill Road, where it crosses the right of way of the New York and Harlem Railroad, and changing the grades of Gun Hill Road, between White Plains Road and Webster Avenue, and of the adjoining blocks of the intersecting streets, Borough of The Bronx.

255. By establishing the lines and grades of Richmond Terrace, from a point about 225 feet west of Western Avenue to Holland Avenue, and changing the grade of Richmond Terrace, between Holland Avenue and a point about 100 feet easterly therefrom, Borough of Richmond. Respectfully, JOSEPH HAAG, Secretary.

COMMUNICATIONS, PETITIONS, ETC.

From Citizens and Public Bodies.

Department of Parks, Borough of Brooklyn—Increase in Departmental Estimate for 1916 (Cal. No. 22).

The Secretary presented a communication dated August 7, 1915, from the President of the 28th Ward Taxpayers' Protective Association, asking that the increase of \$50,000 requested by the Commissioner of Parks, Borough of Brooklyn, in his Departmental Estimate for the year 1916, be granted.

Which was referred to the Committee on Tax Budget.

Department of Public Charities—Claims for Supplies Furnished Thereto (Cal. No. 23).

The Secretary presented a communication dated August 3, 1915, from John T. Loew, representing a large number of clients who furnished supplies to the Department of Public Charities in the year 1914, requesting a modification of the policy of the Board relative to the payment of claims under section 246 of the Charter, so as to allow the payment in full of the claims against the Department of Public Charities.

Which was referred to the Comptroller.

Public Service Commission, First District—Changes in Tracks, Etc., of New York Central Railroad Company and the New York, New Haven and Hartford Railroad Company at East 241st and East 242nd Streets, Borough of The Bronx (Cal. No. 24).

The Secretary presented a communication dated August 4, 1915, from the Secretary of the Public Service Commission forwarding certified copy of an order adopted by the Commission for the First and Second Districts at a meeting on August 3, 1915, superseding order of May 20, 1915, which directed certain changes to be made at or near the crossing at East 241st Street and East 242nd Street, with the tracks of the New York, New Haven & Hartford Railroad Company and the New York & Harlem Railroad Company.

(On June 4, 1915 (Cal. No. 39), the original order of May 20, 1915, was referred to a committee consisting of the President of the Borough of The Bronx, the Corporation Counsel and the Chief Engineer.)

The matter was referred to the President, Borough of The Bronx, the Corporation Counsel and the Chief Engineer of the Board.

Public Service Commission, First District—Request that New York Edison Company be Required to Place Underground its Overhead Electrical Conductors at the Intersection of Jerome Avenue and River Avenue (Cal. No. 25).

The Secretary presented a communication from the Public Service Commission, First District, dated July 30, 1915, and signed by Edward E. McCall, Chairman, addressed jointly to the Board and Commissioner of Water Supply, Gas and Electricity, stating that there is on Jerome Avenue, at the intersection of River Avenue and northward, a pole line of the New York Edison Company carrying a large number of high tension wires, which, if allowed to remain above ground, must be carried over the elevated railroad structure on Sections 1 and 2, Route 16, Seventh Avenue-Lexington Avenue Rapid Transit Railroad, now building on Jerome Avenue, and will be dangerous in the operation of the railroad and also during construction.

The communication further states that the cost of restoration of this pole line will be from \$12,000 to \$15,000, and as this part of the Bronx is building up so rapidly it must be but a short time when all high tension wires will be placed underground and that it seems unwise to spend so much money to effect merely a temporary restoration.

The Commission therefore respectfully requests that the New York Edison Company be required to remove these electrical conductors now above ground and place the same underground.

The communication was referred to the Bureau of Franchises and the Commissioner of Water Supply, Gas and Electricity.

President, Borough of Queens; Department of Parks, Borough of Queens—Proposed Site for a Public Park (Cal. No. 26).

The Secretary presented a communication dated August 6, 1915, from the Secretary of the Cedar Manor Board of Trade, enclosing resolution adopted by that Association favoring the acquisition by The City of New York of that section of land bounded by Locust and Water Avenues, New York Avenue and Baisley's Pond, Borough of Queens, to be used in conjunction with the Baisley Pond property in the formation of a City park.

(On June 27, 1912 (Cal. No. 35), and on February 19, 1915 (Cal. No. 120), communications requesting the establishment of a public park at Baisley's Pond were referred to the President of the Borough of Queens.)

The matter was referred to the President of the Borough of Queens.

J. Chr. G. Hupfel Brewing Company (Cal. No. 27).

The Secretary presented a communication from the Thomas Crimmins Contracting Company, dated August 6, 1915, advising that the Company will commence work on the construction of the conduit for the J. Chr. G. Hupfel Brewing Company, under and across East 38th Street, between Second and Third Avenues, Borough of Manhattan, on Monday, August 9, 1915.

(On June 25, 1915 (Cal. No. 175), the Board consented to the construction of this conduit.)

The communication was referred to the Bureau of Franchises.

New York Butchers' Dressed Meat Company (Cal. No. 28).

The Secretary presented a communication dated August 6, 1915, from the Vice-President of the New York Butchers' Dressed Meat Company relative to the permission granted by the Board on May 14, 1915 (Cal. No. 74), to the New York Central Railroad Company to maintain and use two existing side tracks in Eleventh Avenue and West 39th Street, Borough of Manhattan, in front of the premises of

the New York Butchers' Dressed Meat Company, advising that the New York Central Railroad Company has deposited with the Comptroller the sum of \$2,000 as a guarantee for the faithful performance of the terms and conditions of the franchise, and requesting that the bonds heretofore deposited with the New York Butchers' Dressed Meat Company for the faithful performance of the consent formerly granted to it, but now granted to the Railroad Company, be returned.

Which was referred to the Bureau of Franchises.

Board of Estimate and Apportionment; Bureau of Standards—Permission to Make Use of a Patented Machine (Cal. No. 29).

The Secretary presented a certificate of the Commissioner of Patents that the assignment to the City by Mr. Hugh M. Foster was received and recorded by the United States Patent Office on the 30th day of June, 1915.

(On June 4, 1915 (Cal. No. 53), the Board adopted a resolution accepting, on behalf of the City, an assignment from Mr. Foster, an Examining Inspector of Purchase and Supplies, Bureau of Standards, of the patent applied for on a machine invented by him for the better inspection of fresh fruit and vegetables, grains and other produce.)

The certificate was ordered filed.

Brooklyn Public Library—Proposed Site for Ridgewood Branch Library (Cal. No. 30).

The Secretary presented a communication dated August 4, 1915, from the Secretary of the 28th Ward Republican Club, Borough of Brooklyn, opposing the selection of part of the Bushwick High School grounds as a site for the Ridgewood Branch of the Brooklyn Public Library, and urging a site on the corner of Woodbine Street and Irving Avenue.

(On June 4, 1915 (Cal. No. 8), the Board approved a report of the Committee on Corporate Stock Budget recommending that the purchase of additional property for a library site be disapproved and that the Board of Trustees of the Brooklyn Public Library be requested to take such action as may be necessary to have the Board of Education turn over to them a part of the site owned by the City adjacent to the Bushwick High School.)

The communication was ordered filed.

From City, Borough and County Officials.

Long Island Railroad Company, the New York, Brooklyn and Manhattan Beach Railroad Company and The City of New York—Proposed Agreement for Sewer Easement at 54th Street, Brooklyn (Cal. No. 31).

The Secretary presented a communication dated August 6, 1915, from the Acting President of the Borough of Brooklyn, transmitting communication from the Corporation Counsel dated August 5, 1915, approving as to form the following proposed agreement between The City of New York, the Long Island Railroad Company and the New York, Brooklyn and Manhattan Beach Railroad Company:

Agreement made and entered into this day of _____ in the year one thousand nine hundred and fifteen between the Long Island Railroad Company and the New York, Brooklyn and Manhattan Beach Railway Company, corporations organized and existing under and by virtue of the Laws of the State of New York, parties of the first part, and the City of New York, a Municipal Corporation of the State of New York, party of the second part.

Whereas the party of the second part desires to construct, build and maintain a sewer under the right-of-way and tracks of the parties of the first part at 54th Street, in the Borough of Brooklyn, City and State of New York, and the parties of the first part are willing that such sewer be constructed, built and maintained, upon condition that the party of the second part repay to the parties of the first part the expense of maintaining and supporting said tracks and right-of-way during the construction of said sewer, and upon certain other conditions hereinafter set forth:

Now, therefore, this agreement witnesseth:

That for and in consideration of the sum of One Dollar by each of the parties hereto to the other in hand paid, and other good and valuable considerations, the receipt whereof is hereby acknowledged, the parties hereto agree as follows:

The parties of the first part hereby grant unto the party of the second part the easement and privilege of constructing and maintaining a sewer with the appurtenances thereunto belonging across and under their right-of-way and tracks at the point where 54th Street meets said right-of-way and tracks between 17th and 18th Avenues, as said streets and avenues are laid out upon the map of the City of New York; the said sewer to be constructed as shown upon blue-print, dated April 20, 1915, and entitled: "Plan to accompany easement in 54th Street between 17th and 18th Avenues," which blue-print is attached hereto and made a part hereof; and hereby grant unto the party of the second part the right to make such entry as may be necessary for that purpose upon the lands of the parties of the first part.

The aforesaid easement, privilege and rights are hereby granted unto the party of the second part expressly upon the conditions hereinafter set forth, which are agreed to by the party of the second part, and upon a breach of which conditions, or any one thereof, the easement, privilege and rights hereby granted shall, at the option of the parties of the first part, cease and determine.

CONDITIONS.

One: That such sewer, with the appurtenances thereunto belonging, shall be constructed in a manner satisfactory to the parties of the first part and at such time, or times, as may be satisfactory to the General Manager of the parties of the first part; and no entry shall be made upon the lands of the parties of the first part for any purpose whatsoever, except at such time or times as may be satisfactory to said General Manager.

Two: That the party of the second part shall pay the parties of the first part, within sixty (60) days after the rendition of bills therefor, any expense they may be put to in supporting their tracks and right-of-way during construction or upon any repair to or renewal of said sewer, and restoring the lands to as good a condition as before said construction, repair or renewal, with ten (10) per cent. additional for superintendence.

Three: That if at any time the aforesaid sewer or any of the appurtenances thereto belonging shall in any way interfere with any proposed change, which the parties of the first part may desire to make in the construction or operation of their railroad, then, and in that event, the party of the second part shall, at its own cost and expense, lower said sewer pipe, with the appurtenances thereunto belonging, so as not to in any way obstruct or interfere with such proposed change of operation or construction, such lowering to be made to a depth or elevation to be designated by the General Manager of the parties of the first part within sixty (60) days after written notice to the party of the second part; and in the event that such lowering is not made within such period of time, the parties of the first part shall be and they are authorized to lower said sewer, with the appurtenances thereunto belonging; the party of the second part to repay to the parties of the first part, within sixty (60) days after the rendition of bills therefor, the expense of such lowering.

Four: That the party of the second part shall indemnify and save harmless the parties of the first part from and against any and all loss, damage, expense, claim and demand whatsoever arising out of or caused in any manner by reason of the construction, use or presence upon the property of the parties of the first part, of the said sewer and the appurtenances thereunto belonging and repay to the parties of the first part any loss or damage which they may suffer by reason thereof within sixty (60) days after the rendition of bills therefor.

In witness whereof the said parties hereto have caused these presents to be duly executed by their proper officers thereunto duly authorized, and the parties of the first part have caused their corporate seal to be hereunto affixed the day and year first above written.

THE LONG ISLAND RAILROAD COMPANY, by _____, President.

Approved as to form: LOUIS H. HAHLO, Acting Corporation Counsel.

Form approved, J. F. KEANY, General Solicitor.

Attest: _____, Secretary.

THE NEW YORK, BROOKLYN AND MANHATTAN BEACH RAILWAY COMPANY, by _____, President.

Attest: _____, Secretary.

THE CITY OF NEW YORK, by _____, President, Borough of Brooklyn.

The following was offered:

Whereas, The President of the Borough of Brooklyn, under date of August 6, 1915, has transmitted in triplicate to the Board of Estimate and Apportionment a proposed form of agreement for a sewer easement across the railroad right-of-way at 54th Street, in said Borough, to be entered into between the Long Island Railroad

Company, the New York, Brooklyn and Manhattan Beach Railway Company and the City of New York; and

Whereas, Said instrument has been approved as to form by the Corporation Counsel; be it

Resolved, That the Board of Estimate and Apportionment hereby approves the terms and conditions of the aforesaid agreement and authorizes the President of the Borough of Brooklyn to execute the instrument, in triplicate, in the name of and on behalf of the City of New York.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Police Department—Retirement of Patrick Dockery, Hostler (Cal. No. 32).

The Secretary presented a communication, dated August 5, 1915, from the Police Commissioner, requesting the retirement, pursuant to the provisions of chapter 669 of the Laws of 1911, as amended, of Patrick Dockery, a Hostler in the Police Department.

Which was referred to the Committee on Salaries and Grades.

District Attorney, Queens County—Issue of Special Revenue Bonds (Cal. No. 33).

The Secretary presented a communication, dated August 3, 1915, from the District Attorney of Queens County, forwarding copies of presentment of the Grand Jury of the County of Queens for the June term, continued during July, 1915, filed with the County Court of Queens County July 30, 1915, urging the necessity for prompt action in abating the nuisance due to the use of Beaver Creek in Jamaica as an open drain and condemning the delay in determining whether conditions should be remedied by an appropriation of revenue bonds or whether it should be a matter of assessment.

(On March 26, 1915 (Cal. No. 94b), a resolution of the Board of Aldermen, requesting an issue of \$28,294.75 special revenue bonds to provide for the elimination of the conditions due to said open drain, under the jurisdiction of the President of the Borough of Queens, was referred to the Comptroller.)

The matter was referred to the Comptroller.

Culver Road at 14th Avenue, Cortelyou Road and West Street, Borough of Brooklyn—Establishing Grade Crossings on the Line of (Cal. No. 34).

The Secretary presented a communication dated August 5, 1915, from the Acting Corporation Counsel, relative to a proceeding pending before the Public Service Commission in the matter of the application of the City for a determination as to the manner in which 14th avenue, West street and Cortelyou road shall be extended across the tracks of the Prospect Park and Coney Island Railroad in the Borough of Brooklyn, advising that before the Commission can determine the manner in which the streets in question shall be extended across the railroad tracks, this Board must comply with the provisions of section 90 of the Railroad Law by giving notice to the railroad company of its intention to lay out such new streets across the tracks.

(On February 5, 1915 (Cal. No. 155), a resolution was adopted requesting the Public Service Commission to order the construction of said streets across the railroad right-of-way.)

The matter was referred to the Chief Engineer.

President of the Borough of Manhattan—Recommending Permission Be Granted for Removal of Pipe by Trustees of the Fourteenth Street Store (Cal. No. 35).

The Secretary presented a communication dated August 6, 1915, from the Acting President of the Borough of Manhattan, relative to the removal of a 12-inch pipe which had been laid by the Fourteenth Street Store under and along West 13th Street between Fifth and Sixth Avenues, Borough of Manhattan, stating that the Trustees of the Fourteenth Street Store now wished to remove this pipe and recommending that this be permitted, upon the condition that the necessary permits be obtained and a sufficient deposit be furnished to cover the cost of inspection and for the removal of pipe and refilling of trench and also to cover the cost of the restoring of the pavement by the Bureau of Highways.

(On May 14, 1915 (Cal. No. 76), the Receivers for the Fourteenth Street Store were requested to cause said pipe to be removed, and on May 28, 1915 (Cal. No. 93), a report of the Bureau of Franchises, stating that the trustees in bankruptcy of said store had authorized the City to remove the pipe and charge the cost against the security fund now on deposit with the Comptroller, was presented and referred to the President of the Borough of Manhattan.)

Which was referred to the Bureau of Franchises.

President, Borough of Richmond—Issue of Special Revenue Bonds (Cal. No. 36).

The Secretary presented a communication, dated August 6, 1915, from the President of the Borough of Richmond, withdrawing, for the present, request dated May 4, 1915, for the issue of special revenue bonds in the sum of \$4,702.32 for replenishing the regular street cleaning appropriation for the Bureau of Street Cleaning, Borough of Richmond.

(On May 7, 1915 (Cal. No. 121), said request was referred to the Comptroller.)

The Secretary was directed to return the request referred to herein to the President, Borough of Richmond.

County Clerk, Bronx County—Establishment of Various Positions (Cal. No. 37).

The Secretary presented a communication, dated July 30, 1915, from the County Clerk of Bronx County, withdrawing his request of May 15th for the establishment of the following grades of positions:

Supervising Clerk at \$2,400 per annum for one incumbent.

Clerk at \$1,500 per annum for three incumbents.

(On May 21, 1915 (Cal. No. 90), said request was referred to the Committee on Salaries and Grades.)

The Secretary was directed to return the request referred to herein to the County Clerk, Bronx County.

MATTERS LAID OVER FROM PREVIOUS MEETINGS.

Board of Estimate and Apportionment—Suggestions for Economies in Tax Budget (Cal. No. 38).

The Secretary presented a report of the Committee on Tax Budget that the Board of Estimate and Apportionment request the heads of Bureaus, Departments or Officers of the City and County governments to fill no vacancies now existing or occurring during the year 1915 without the approval of the Board of Estimate and Apportionment, except in the uniformed forces of the Departments of Police, Fire and Street Cleaning, positions in the labor class, the custodial forces in penal and correctional institutions, and positions involving the actual operation of machinery or mechanical plants where emergency conditions exist.

The report also explains the meaning and operation of Resolution second (c) of the terms and conditions of the Tax Budget for 1915 and recommends the designation of the Committee on Salaries and Grades as the authorized representative of the Board.

(On February 19, 1915 (Cal. No. 23), a report of the Committee on Tax Budget relative to the adoption of a policy for filling vacancies was presented to the Board and referred back to the Committee.)

(On March 12, 19 and 26, 1915 (Cal. No. 73), the matter was laid over for one week.)

The Secretary also presented a communication, dated March 23, 1915, from the Commissioner of Public Charities, referring to the above report.

The Commissioner states that in his department they have no surplus of employees and that it will be a hardship if they are not permitted to fill all vacancies occurring, but in the event of a resolution of the general character proposed being adopted, it is suggested that Nurses, Doctors and Social Investigators of the Department of Public Charities be excepted from the provisions thereof.

(On April 1, 9, 16 and 30, May 7, 14, 21 and 28, June 4, 11, 18 and 25, July 1, 9 and 29 and on August 5, 1915, the matter was laid over; on the latter date (Cal. No. 50) until this meeting.)

The matter was laid over one week (August 19, 1915).

Department of Public Charities—Issue of Corporate Stock (Cal. No. 39).

The Secretary presented a report of the Committee on Corporate Stock Budget

recommending the issue of \$600,000 corporate stock for the Department of Public Charities, as follows:

1. Two cottages, one for girls and one for boys, to accommodate one hundred patients each \$100,000 00
2. A hospital for the lowest grade of infirm children, 200 in number.... 200,000 00
3. Dormitory and Staff Quarters for employees..... 100,000 00
4. Alterations and repairs to buildings..... 150,000 00
5. Industrial equipment, playground apparatus, laboratory fittings, furniture, etc. 50,000 00

Total \$600,000 00

The construction of these buildings will, it is believed, constitute the nucleus of a modern institution for the care of feeble-minded children, and with the additional equipment and alterations to existing buildings should provide decent and humane accommodations for these children, for attendants and other employees.

(On August 5, 1915 (Cal. No. 3), this matter was laid over for one week, under Rule 19.)

The matter was laid over one week (August 19, 1915).

Department of Parks, Borough of Queens—Issue of Corporate Stock (Cal. No. 40).

(On January 29, 1915 (Cal. No. 115-1), the request in this matter was referred to the Committee on Corporate Stock Budget.)

(On August 5, 1915 (Cal. No. 4), this matter was laid over for one week, under Rule 19.)

The Secretary presented the following report of the Committee on Corporate Stock Budget:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 2nd, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On January 29, 1915, you referred to the Corporate Stock Budget Committee a communication dated November 30, 1914, from the Department of Parks, Borough of Queens, transmitting corporate stock requirements for the years 1915 to 1917.

On June 29, 1915, the Commissioner of Parks, Borough of Queens, addressed a communication to the Committee, urging immediate consideration of an appropriation in the amount of \$15,000 for the improvement of the parkway in Forest Park, from its junction with the old macadam road about the curve in front of the golf house to the point where it again connects with the old road.

The Bureau of Contract Supervision reports thereon as follows:

"This section of the road is unimproved and is on a sharp curve. Owing to the heavy automobile traffic at this point, it is impossible to properly maintain the road. Several minor accidents have occurred and the Commissioner wishes to repair the road before some serious accident may happen.

"The department proposed surfacing 1,800 feet of dirt road with an 8-inch bituminous macadam (penetration method) with brick gutters.

"The Bureau of Contract Supervision recommended that the road be constructed of 2-inch asphaltic concrete on a 6-inch Portland cement concrete foundation and that the 5-foot brick gutters be omitted, and instead a sidewalk of concrete be constructed.

"It is estimated that the work, on the recommended basis, which will consist of approximately 6,000 square yards of asphaltic pavement, and 2,000 square yards of concrete sidewalks, together with preliminary grading and necessary catch basins, can be completed at a total cost of \$12,000."

We recommend the adoption of the attached resolution granting the request to the extent of \$12,000. Respectfully,

WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; LEWIS H. POUNDS, President, Borough of Brooklyn; JOHN G. BORGSTEDT, Acting President, Borough of The Bronx; Corporate Stock Budget Committee.

The following resolution was offered:

Resolved, That, pursuant to the provisions of subdivision 11 of section 169 of the Greater New York Charter, the Board of Estimate and Apportionment hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding twelve thousand dollars (\$12,000) for the improvement of parks, parkways and drives, to provide means for surfacing of automobile road in front of golf house in Forest Park, under the jurisdiction of the Department of Parks, Borough of Queens, and that the Comptroller be and is authorized to issue said corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, maturing not more than fifteen (15) years after date of issue, the proceeds thereof to the amount of the par value of the stock to be applied to the purpose aforesaid; provided, however, that no encumbrances or expenditures by contract shall be made against the proceeds of corporate stock herein authorized, nor shall bids upon such contracts be advertised for until after approval by the Board of Estimate and Apportionment of the plans, specifications, estimates of cost and forms of such contracts which shall be submitted to said Board by the head of the department having jurisdiction, nor shall any architect, engineer, expert or departmental employee be engaged or employed as a charge against such proceeds except after approval by said Board of such employment and of the fee or wage to be paid by preliminary and final contract, voucher or budget schedule, which are to be similarly submitted, unless in the case of departmental employees, such employment is in accordance with schedules approved by said Board.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Public Service Commission for the First District—Issue of Corporate Stock (Cal. No. 41).

The Secretary presented a report of the Committee on Corporate Stock Budget recommending the authorization of \$500,000 corporate stock to provide for the payment of interest charges accruing in connection with work under Contract No. 3, between the City of New York and the Interborough Rapid Transit Company.

The Bureau of Contract Supervision reports to the Committee that this additional authorization is necessary in order that sufficient funds be provided to meet the semi-annual interest payments of September 1, 1915, which are estimated at \$692,830.21, and for payments due to be made on November 1, 1915, and subsequent dates.

(On July 29, 1915 (Cal. No. 36), this matter was laid over for one week under Rule 19. On August 5, 1915 (Cal. No. 52), the matter was again laid over for one week.)

The matter was laid over one week (August 19, 1915).

Public Service Commission for the First District—Issue of Corporate Stock (Cal. No. 42).

The Secretary presented a report of the Committee on Corporate Stock Budget dated July 9, 1915, recommending an authorization of \$500,000 corporate stock to provide for the payment of interest charges accruing in connection with work under Contract No. 4, between The City of New York and the New York Municipal Railway Corporation, said authorization to be on account of and not in addition to the authorization made by the Board on March 18, 1913, of \$60,000,000 for the purposes of Contract No. 4.

This authorization is in addition to one of the same amount and for the same purpose, which is recommended in a report of the Committee dated July 23, 1915.

(On July 29, 1915 (Cal. No. 37), this matter was laid over for one week, under Rule 19. On August 5, 1915 (Cal. No. 53), the matter was again laid over for one week.)

The matter was laid over one week (August 19, 1915).

Public Service Commission for the First District—Issue of Corporate Stock (Cal. No. 43).

The Secretary presented a report of the Committee on Corporate Stock Budget dated July 23, 1915, recommending an authorization of \$500,000 corporate stock to provide for the payment of interest charges accruing in connection with work under Contract No. 4, between The City of New York and the New York Municipal Railway Corporation; the authorization being on account of and not in addition to the authorization made by the Board on March 18, 1913, for \$60,000,000 for purposes of Contract No. 4.

This authorization is in addition to one of the same amount and for the same purpose, which is recommended in a report of the committee dated July 9, 1915. (On April 30, 1915 (Cal. No. 200), the request for the above issue was referred to the Committee on Corporate Stock Budget.)

(On July 29, 1915 (Cal. No. 38), this matter was laid over for one week, under Rule 19. On August 5, 1915 (Cal. No. 54), the matter was again laid over for one week.)

The matter was laid over one week (August 19, 1915).

City Magistrates' Court—Establishment of Grades of Positions; Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 44).

The Secretary presented a report of the Committee on Salaries and Grades on the request of Hon. William McAduo, Chief City Magistrate, for the establishment of various grades of positions required to carry out the provisions of chapter 531 of the Laws of 1915, and for funds to meet the salaries and expenses thereunder.

The Committee recommends (1) the establishment of the necessary grades of positions, (2) the issue of special revenue bonds to pay the salaries and expenses, and (3) the modification of appropriate schedules to include the additional allowance. (On July 9, 21, 29 and August 5, 1915, the matter was laid over; on the latter date (Cal. No. 56) until this meeting.)

At the meeting of July 29, 1915, the Comptroller was authorized to provide for the payment of the increased salary of the Chief City Magistrate and for the payment of the salary of Magistrate Cobb during the remainder of the year 1915.

The matter was laid over one week (August 19, 1915).

Children's Court—Establishment of Grades of Positions; Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 45).

The Secretary presented a report of the Committee on Salaries and Grades on the request of Hon. Franklin Chase Hoyt, Presiding Justice of the Children's Court, for the establishment of various grades of positions required to carry out the provisions of chapter 531 of the Laws of 1915, and for funds to meet the salaries and expenses thereunder.

The Committee recommends (1) the establishment of the necessary grades of positions, (2) the issue of special revenue bonds to pay the salaries and expenses, and (3) the modification of appropriate schedules to include the additional allowance. (On July 9, 21, 29, and August 5, 1915, the matter was laid over; on the latter date (Cal. No. 57), until this meeting.)

The matter was laid over one week (August 19, 1915).

Surrogate, Queens County—Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 46).

The Secretary presented a report of the Committee on Salaries and Grades on the request of the Board of Aldermen for \$900 in special revenue bonds for the Surrogate of Queens County.

The Bureau of Standards reports to the Committee that it is proposed to provide funds to pay the wages of two Custodians and two Watchmen at the rate of \$2.50 per day, for 40 days each. Since July, 1914, the Surrogate's office has been in a private building on Fulton, Jamaica, and it has been necessary to employ Custodians to obtain papers from and return them to the files. It has also been necessary to employ Watchmen to stay in the building at night.

In view of the report of the Bureau, the Committee recommends that the resolution of the Board of Aldermen be concurred in and the schedules be modified to include the special revenue bonds.

(On August 5, 1915 (Cal. No. 18), this matter was laid over for one week, under Rule 19.)

The matter was laid over one week (August 19, 1915).

Department of Parks, Borough of Brooklyn—Retirement of Jeremiah Morris, Letterer (Cal. No. 47).

The Secretary presented a report of the Committee on Salaries and Grades, in the matter of the request of the Commissioner of Parks, Borough of Brooklyn, for the retirement, pursuant to chapter 669 of the Laws of 1911, as amended, of Jeremiah Morris, a Letterer in said Department.

The Committee reports that the Medical Examiner of the Department of Finance has examined Mr. Morris and states that the applicant is both physically and mentally able to perform the duties of his position, and suggests that the request for his retirement be denied.

The Committee recommends that the application of Jeremiah Morris for retirement be denied, as the Board of Estimate and Apportionment is without authority to retire an employee unless he is physically or mentally incapacitated for the further performance of the duties of his position.

(On July 30, 1914 (Cal. No. 390), the above request was referred to said Committee.)

(On May 28, June 4, 11, 18, 25, July 1, 9, 29, and August 5, 1915, the matter was laid over; on the latter date (Cal. No. 55) until this meeting.)

The matter was laid over one week (August 19, 1915).

College of The City of New York—Transfer of Appropriation (Cal. No. 48).

The Secretary presented a report of the Comptroller relative to a request of the Board of Trustees of the College of The City of New York for a transfer of \$500 from Code 1041, Materials, to Code 1042, General Repairs, and of \$2,000 from Code 1042, General Repairs, to Code 1039, Educational and Recreational Equipment.

On July 29, 1915 (Cal. No. 54), the Board adopted three resolutions, (1) authorizing the transfer of \$500 as requested; (2) modifying schedule affected; (3) requesting the Trustees of the College to consider the advisability of requiring students to purchase their own text-books; and to report thereon to this Board in time for consideration in connection with the Budget for 1916.

The matter of the request for the transfer of \$2,000 to provide for the purchase of text-books, which request the Comptroller recommended be disapproved, was then laid over for one week.

(On August 5, 1915 (Cal. No. 60), the matter was again laid over for one week.)

The Secretary also presented a communication, dated August 6, 1915, from the Secretary of the Board of Trustees, College of The City of New York, acknowledging receipt of resolution adopted by the Board on July 29, 1915, and stating that consideration of the text book question will be taken up at as early a date as possible.

With reference to the application for the transfer of \$2,000 from Code 1042 to Code 1039, it is suggested, however, that inasmuch as the College has furnished its students with books for more than 50 years, believing that it was justified in so doing because of the statute, it might be well for the Board to make said transfer pending consideration by the Trustees of the question now raised.

The matter was laid over one week (August 19, 1915).

Department of Education—Issue of Special Revenue Bonds (Cal. No. 49).

The Secretary presented a report of the Comptroller submitting, without recommendation, resolution adopted by the Board of Aldermen on June 29, 1915, requesting an issue of special revenue bonds in the sum of \$87,600 to be used by the Department of Education for the purpose of providing means to cover the cost of making formal promotions from eligible lists to grades of the last two years in day elementary schools for the period from September 10 to December 31, 1915.

The Comptroller reported that the Departmental Estimate of the Board of Education for the year 1915 contained a request for \$265,093.33 to provide for the promotion of 1,000 Teachers to vacancies in the grades of the last two years of the elementary schools, but this request was not allowed by the Board as at the time the Budget was closed the question of eligibility to these grades had not been settled. A controversy on this question between the Board of Education and the State Commissioner of Education was carried into the courts, and ultimately the Court of Appeals, with the result that said court upheld the jurisdiction of the Commissioner of Education. The estimated cost for the period from September 10 to December 31, 1915, of making promotions to the 1,056 vacancies is \$97,600.85, and the Comptroller calls attention to the fact that if the amount requested is voted by the Board, a corresponding increase of approximately \$286,692 will have to be made in the General School Fund appropriation for 1916 in order to carry these salary increases during that entire year.

(On August 5, 1915 (Cal. No. 29), this matter was laid over for one week, and the Secretary was directed to request the Corporation Counsel for advice as to the

duty and obligation of the Board to authorize the issuance of the special revenue bonds requested for this purpose, by the Board of Aldermen, and whether the Board has discretion to withhold its approval of this expenditure.)

The Secretary also presented opinion of the Corporation Counsel dated August 10, 1915, stating that the approval or disapproval by the Board of Estimate and Apportionment of the issue of special revenue bonds for the purpose above referred to is within its discretion.

Mr. Samuel Feinstein appeared in favor of the issue of special revenue bonds for this purpose.

The matter was laid over one week (August 19, 1915).

Department of Public Charities—Issue of Special Revenue Bonds (Cal. No. 50).

The Secretary presented a report of the Comptroller, recommending an issue of \$3,500 special revenue bonds, the proceeds whereof to be used by the Department of Public Charities, for the purpose of making repairs to the stable at Kings County Hospital, Borough of Brooklyn, and modification of schedule.

(On July 21, 1915 (Cal. No. 44-C), the resolution of the Board of Aldermen requesting the issue of \$3,500 special revenue bonds for this purpose, was referred to the Comptroller.)

(On August 5, 1915 (Cal. No. 21), this matter was laid over for one week under Rule 19.)

The matter was laid over one week (August 19, 1915).

Department of Water Supply, Gas and Electricity—Issue of Special Revenue Bonds (Cal. No. 51).

The Secretary presented a report of the Comptroller in the matter of the resolution of the Board of Aldermen, requesting an issue of special revenue bonds in the sum of \$28,970, the proceeds whereof to be used by the Department of Water Supply, Gas and Electricity for the purpose of replenishing accounts for 1915.

The report states that an examination of the several items contained in the Board of Aldermen's request in connection with the stock on hand and the funds now available, has shown that the total request may be materially reduced without curtailing any of the activities of the Department. It is recommended that the request be concurred in to the extent of \$13,235.

(On August 5, 1915 (Cal. No. 31), this matter was laid over for one week, under Rule 19.)

The matter was laid over one week (August 19, 1915).

Department of Parks, Boroughs of Manhattan and Richmond—Issue of Special Revenue Bonds (Cal. No. 52).

The Secretary presented a report of the Comptroller in the matter of the resolution of the Board of Aldermen for an issue of \$3,500 special revenue bonds, the proceeds whereof to be used by the Commissioner of Parks, Boroughs of Manhattan and Richmond, for the purpose of making repairs to the Aquarium Building in the Battery Park.

The report states that it is estimated that the necessary repairs to the building, as outlined above, can be made at a cost of \$2,000, and recommends that the request be concurred in to that extent.

(On August 5, 1915 (Cal. No. 32), this matter was laid over for one week, under Rule 19.)

The matter was laid over one week (August 19, 1915).

Surrogate, Queens County—Issue of Special Revenue Bonds (Cal. No. 53).

The Secretary presented a report of the Comptroller recommending that a resolution adopted by the Board of Aldermen on June 22, 1915, requesting an issue of special revenue bonds in the sum of \$2,517.25, to be used by the Surrogate of Queens County for the purpose of purchasing furniture and floor coverings for new offices, be approved of and concurred in to the extent of \$2,306.50.

(On August 5, 1915 (Cal. No. 34), this matter was laid over for one week under Rule 19.)

The matter was laid over one week (August 19, 1915).

Sheriff, Bronx County—Issue of Special Revenue Bonds (Cal. No. 54).

The Secretary presented a report of the Comptroller recommending an issue of \$500 special revenue bonds, the proceeds whereof to be used by the Sheriff of Bronx County for the purpose of replenishing account No. 3303-B, Household Equipment, 1915.

(On August 5, 1915 (Cal. No. 35), this matter was laid over for one week, under Rule 19.)

The matter was laid over one week (August 19, 1915).

Public Service Commission for the First District—Consent to Award of Contract With the Interborough Rapid Transit Company and Rodgers & Hagerty, Inc., for the Construction of Section 3, Route No. 12, Eastern Parkway Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 55).

(On August 5, 1915 (Cal. No. 36), this matter was laid over one week, under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau Street, New York, July 28, 1915.

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

The Public Service Commission for the First District herewith transmits to you for your consent as required by law proposed contract between The City of New York, Interborough Rapid Transit Company and Rodgers & Hagerty, Inc., for the construction of part of the Eastern Parkway Rapid Transit Railroad (Route No. 12, Section No. 3), which begins at a point under Eastern Parkway in the Borough of Brooklyn, about six hundred and thirty-five (635) feet east of the center line of Nostrand Avenue, and extends thence easterly under Eastern Parkway to a point about one hundred (100) feet east of the center line of Buffalo Avenue; also a branch of this line beginning at a point under Eastern Parkway, about three hundred (300) feet west of the center line of Buffalo Avenue, and curving thence southeasterly under Eastern Parkway, Buffalo Avenue and private property and across Union Street and private property to a point in private property near the northerly street line of President Street; also a spur curving southeasterly under Eastern Parkway for a connection through the proposed Utica Avenue Subway.

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligation under said contract, to wit, the sum of two million sixty-two thousand one hundred nineteen and eight-eighth one-hundredths dollars (\$2,062,119.88), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's share of executing said contract, to wit, the sum of two million sixty-two thousand one hundred nineteen and eighty-eight one-hundredths dollars (\$2,062,119.88).

The Public Service Commission for the First District does hereby, pursuant to section 45 of the Greater New York Charter, make request for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit, the sum of two million sixty-two thousand one hundred nineteen and eighty-eight one-hundredths dollars (\$2,062,119.88).

This requisition is a sub-requisition on account of and not in addition to the requisition made by the Public Service Commission for the First District under date of March 18, 1913, upon your Honorable Board for twenty-eight million two hundred thousand dollars (\$28,200,000) for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 3, between The City of New York, acting by the Public Service Commission for the First District, and Interborough Rapid Transit Company for additional rapid transit railroads and the appropriation made thereunder by your Honorable Board on March 18, 1913.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman the 28th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.)

Attest: TRAVIS H. WHITNEY, Secretary.

(Copy of contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 2, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 28, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract to be entered into between The City of New York, acting by the said Commission, the Interborough Rapid Transit Company, and Rodgers & Hagerty, Inc., as Contractor, for the construction of Section 3, Route No. 12, a part of the Eastern Parkway Rapid Transit Railroad, at an estimated cost to the City of \$2,062,119.88, being 95 per cent. of the total estimated contract cost of \$2,170,652.50.

The Commission requested the Board to prescribe the limit of \$2,062,119.88 to the amount of bonds to be made available to meet the requirements of the City's obligation under the proposed contract, and to direct the Comptroller to issue bonds to said amount, the same to be charged against the appropriation of \$28,200,000 made by the Board on March 18, 1913, for the purpose of Contract No. 3. This proposed contract has been awarded to the lowest bidder among twelve competitors, in an aggregate amount of \$2,170,652.50. The Interborough Rapid Transit Company is made a party to the contract to the extent of meeting contract payments up to the limit of 5 per cent. of the total estimated amount to be paid, or for a sum not to exceed \$108,532.62, and the City is to pay the remaining 95 per cent., \$2,062,119.88, or whatever additional may be necessary to complete the work.

This section covers the construction of the subway from New York Avenue along Eastern Parkway to Buffalo Avenue, thence across private property to East New York Avenue, where the tracks emerge to cross East New York Avenue on elevated structure.

Through inadvertence the contract was printed as though the costs were to be apportioned between the Interborough and the City in amounts of 95 per cent. and 5 per cent. respectively, as has been done on previous contracts, but a foot note was added limiting the Interborough share to 5 per cent. of the total estimated cost, as was the intent of the contract, and as expressed in the "Invitation to Bidders." The effect of this would be that the Interborough would pay 95 per cent. of the earlier estimates up to an amount of \$108,532.62, and then cease paying, whereas the intent is that it should pay 5 per cent. of all estimates, as these accrue, up to that total. The Commission will modify this contract to the extent necessary to carry its intent into effect.

Article XII of this Contract permits in its final paragraph an alternative method of paying for work or materials not classifiable at the bid prices, and provides, in lieu of the cost plus 10 per cent. method elsewhere outlined in the article to the effect that either a lump sum price or unit prices may be agreed upon by the Engineer and Contractor, with the consent of the Commission, which prices shall be of the same weight as though embodied in the original schedule. I consider this alternative capable of dangerous application and in limitation of the Comptroller's power of audit. The resolution I submit for adoption, makes the consent of this Board conditioned on its excision from the contract.

I recommend the adoption of the attached resolution consenting to the contract award under the conditions noted limiting the bonds available, and authorizing and directing the Comptroller to issue the necessary corporate stock.

Respectfully,

WM. A. PRENDERGAST, Comptroller.

The Acting Mayor stated that he had conferred with the Corporation Counsel as to the legality of modifying those provisions of the contracts for rapid transit construction and equipment, submitted to the Board by the Public Service Commission, dealing with the method of determining the amounts due to contractors for extra work, labor and materials, and had been advised that the action of the Board in consenting to the award of these contracts, only upon condition that this provision as to payment for extra work be excised from the contract, was of no effect unless agreed to and concurred in by the Public Service Commission. The opinion of the Corporation Counsel is as follows:

City of New York, Law Department, Office of the Corporation Counsel, New York, August, 1915.

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

Sirs—At the meeting of your Board on August 12, 1915, you were orally advised upon the following questions:

(1) The effect of the consent of your Board to a construction contract under the Rapid Transit Act, with a proviso attached to such consent that before it shall become operative there shall be excised from the contract the provision which permits the substitution of a lump sum price or unit prices for work not originally bid on, in lieu of the determination of cost to the City based on the cost of labor and materials entering into such work, plus ten per cent., as provided for elsewhere in the contract; and (2) whether a contract executed by the Public Service Commission and the contractor in form complying with such action by your Board could be successfully assailed.

His Honor, the Acting Mayor, has requested that the answers to these questions be transmitted to your Board in a formal communication.

The advice rendered on the occasion mentioned was that the action by your Board referred to in the first question was, in my judgment, in legal effect, a refusal to consent to the contract in the form submitted by the Public Service Commission, and that the second question should be answered in the negative. Upon further reflection, I see no reason for changing these views and, therefore, I beg to confirm the advice as heretofore orally submitted. Respectfully yours,

LOUIS H. HAHLO, Acting Corporation Counsel.

It was moved that the Board consent to the award of the contract without the modification of article XII, as recommended in the foregoing report of the Comptroller, and the following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 28, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, the Interborough Rapid Transit Company and Rodgers & Hagerty, Inc., as contractors for the construction by said Rodgers & Hagerty, Inc., of Section number 3 of Route number 12, being that portion of the Eastern Parkway Rapid Transit Railroad beginning at a point under Eastern Parkway, in the Borough of Brooklyn, about six hundred and thirty-five (635) feet east of the centre line of Nostrand Avenue and extending easterly under Eastern Parkway to a point about one hundred (100) feet east of the centre line of Buffalo Avenue. Also a branch of this line beginning at a point under Eastern Parkway about three hundred (300) feet west of the centre line of Buffalo Avenue, and curving thence southeasterly under Eastern Parkway, Buffalo Avenue and private property and across Union Street and private property to a point in private property near the northerly street line of President Street. Also a spur curving southeasterly under Eastern Parkway for a connection to the proposed Utica Avenue Subway, at an estimated cost to the City of two million and sixty-two thousand one hundred and nineteen dollars and eighty-eight cents (\$2,062,119.88), being ninety-five (95) per cent. of the total estimated contract cost of two million one hundred and seventy thousand six hundred and fifty-two dollars and fifty cents (\$2,170,652.50), the liability of the Interborough Rapid Transit Company under said contract, being limited to five (5) per cent. of said total estimated contract cost, but not exceeding the sum of one hundred and eight thousand five hundred and thirty-two dollars and sixty-two cents (\$108,532.62); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be two million and sixty-two thousand one hundred and nineteen dollars and eighty-eight cents (\$2,062,119.88); and be it further

Resolved, That the Comptroller be and is hereby authorized and directed to issue corporate stock of The City of New York in the amount of two million and sixty-two thousand one hundred and nineteen dollars and eighty-eight cents (\$2,062,119.88) at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 28, 1915; said issue of corporate stock to be charged against the appropriation of twenty-eight million two hundred thousand dollars (\$28,200,000) made by said Board on March 18, 1913, for the purpose of carrying out the terms of contract number 3.

Which failed of adoption by the following vote:

Affirmative—The Acting Mayor and the President of the Borough of Queens—4.

Negative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Messrs. Louis H. Hahlo, Acting Corporation Counsel; and Leroy T. Harkness, representing the Public Service Commission, appeared and addressed the Board.

Mr. Warren Leslie, representing Rodgers & Hagerty, Inc., appeared and stated that the contractors would accept the modified contract.

The President of the Borough of The Bronx then moved the adoption of the following resolution accompanying the report of the Comptroller, and moved, also, that it be noted in the record that the contractor approves and consents to the modification proposed in the report:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 28, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, the Interborough Rapid Transit Company and Rodgers & Hagerty, Inc., as contractors for the construction by said Rodgers & Hagerty, Inc., of Section number 3 of Route number 12, being that portion of the Eastern Parkway Rapid Transit Railroad beginning at a point under Eastern Parkway, in the Borough of Brooklyn, about six hundred and thirty-five (635) feet east of the centre line of Nostrand Avenue and extending easterly under Eastern Parkway to a point about one hundred (100) feet east of the centre line of Buffalo Avenue. Also a branch of this line beginning at a point under Eastern Parkway about three hundred (300) feet west of the centre line of Buffalo Avenue, and curving thence southeasterly under Eastern Parkway, Buffalo Avenue and private property and across Union Street and private property to a point in private property near the northerly street line of President Street. Also a spur curving southeasterly under Eastern Parkway for a connection to the proposed Utica Avenue Subway, at an estimated cost to the City of two million and sixty-two thousand one hundred and nineteen dollars and eighty-eight cents (\$2,062,119.88), being ninety-five (95) per cent. of the total estimated contract cost of two million one hundred and seventy thousand six hundred and fifty-two dollars and fifty cents (\$2,170,652.50), the liability of the Interborough Rapid Transit Company under said contract, being limited to five (5) per cent. of said total estimated contract cost, but not exceeding the sum of one hundred and eight thousand five hundred and thirty-two dollars and sixty-two cents (\$108,532.62); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be two million and sixty-two thousand one hundred and nineteen dollars and eighty-eight cents (\$2,062,119.88); and be it further

Resolved, That the Comptroller be and is hereby authorized and directed to issue corporate stock of The City of New York in the amount of two million and sixty-two thousand one hundred and nineteen dollars and eighty-eight cents (\$2,062,119.88) at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 28, 1915; said issue of corporate stock to be charged against the appropriation of twenty-eight million two hundred thousand dollars (\$28,200,000) made by said Board on March 18, 1913, for the purpose of carrying out the terms of contract number 3.

Provided, however, that before this consent shall become operative there shall be excised from the contract the concluding paragraph of Article XII, which permits the substitution of a lump sum price or unit prices for work not originally bid on, in lieu of a determination of cost to the City based on the cost of labor and materials entering into such work, plus ten (10) per cent., as provided for elsewhere in said Article.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Negative—The Acting Mayor and the President of the Borough of Queens—4.

Public Service Commission for the First District—Consent to Award of Contract With the Bethlehem Steel Products Company for Supply of Open Hearth Rails, Order No. 3, for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (Cal. No. 56).

(On August 5, 1915 (Cal. No. 37), this matter was laid over one week, under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau Street, New York, July 20, 1915.

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

The Public Service Commission for the First District herewith transmits to you for your consent, as required by law, a proposed contract between The City of New York and Bethlehem Steel Products Company for the supply of open-hearth rail for use in the construction of rapid transit railroads (Order No. 3).

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the said contract, to wit, the sum of one million two hundred and two thousand one hundred and twenty-six and fifty one-hundredths dollars (\$1,202,126.50), 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 purposes of providing the necessary means for the supply of the said open-hearth rail for use in the construction of rapid transit railroads at the public expense, to wit, the sum of one million two hundred and two thousand one hundred and twenty-six and fifty one-hundredths dollars (\$1,202,126.50).

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 such corporate stock for the full amount sufficient to pay the entire estimated expense of executing said contract, to wit, the sum of one million two hundred and two thousand one hundred and twenty-six and fifty one-hundredths dollars (\$1,202,126.50).

This requisition is a sub-requisition on account of and not in addition to the requisition made by the Public Service Commission for the First District under date of March 18, 1913, upon your Honorable Board for sixty million dollars (\$60,000,000) for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 4, between The City of New York, acting by the Public Service Commission for the First District, and New York Municipal Railway Corporation for additional rapid transit railroads, and the appropriation made thereunder by your Honorable Board on March 18, 1913.

In witness whereof the Public Service Commission for the First District has caused its official seal to be herewith affixed and attested by its Secretary and these presents to be signed by its Chairman this 20th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.)

Attest, TRAVIS H. WHITNEY, Secretary.

(Copy of Contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 26, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 20, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract to be entered into between The City of New York and the Bethlehem Steel Products Company for the supply of open hearth rails, Order No. 3, for use in the construction of rapid transit railroads, at an estimated cost of one million two hundred and two thousand one hundred and twenty-six dollars and fifty cents (\$1,202,126.50).

The Commission requested the Board to prescribe the limit of \$1,202,126.50 to the amount of bonds to be made available to meet the requirements of the City's obligation under the proposed contract, and to direct the Comptroller to issue bonds to said amount, the same to be charged against the appropriation of \$60,000,000 made by the Board on March 18, 1913, for the purposes of Contract No. 4.

The contract requires the furnishing of 33,300 tons of No. 1 straight rail and 2,183 tons of guard rail, and the prices bid by both competitors, the Bethlehem Steel Products Company and the Lackawanna Steel Company were the same, that is, \$33.49 and \$40.10 per ton, respectively, for straight and guard rails.

One large rail mill, the Pennsylvania Steel Company, could not meet the specification requirements in that the rails of this company contain more than a trace of

nickel or chromium. There seems to be a decided difference of opinion between the parties concerned whether these are actually deleterious or beneficial elements to allow in rails.

The fact is our largest trunk line railroads do not so consider them.

The operator, who must renew and maintain these tracks is of the opinion that the excluding requirement is necessary.

I am advised that no advantage would accrue to the City from a readvertisement of this work, since a base price of \$30 per ton at the mills has been agreed upon between railroads and rail mills, and any differences in price would be due to variations in freight rates. In this case, the Pennsylvania Steel Company would have bid the same as the others. I cannot, therefore, see any objection to the approval of the contract by the Board.

Article XVI of this contract, which provides for the doing of work or furnishing materials as contemplated in the contract, on the basis of cost plus 15 per cent., has been amplified with a final paragraph permitting the Engineer and Contractor to agree on a lump price for such work, with the consent of the Commission, which price is to be deemed a part of the contract, as though incorporated in the original schedule. I believe this alternative to be capable of dangerous application, and, as well, that it is restrictive of the Comptroller's power of audit as to reasonableness of price. The resolution I present for adoption gives consent to this contract conditional on its excision from the contract.

I recommend the adoption of the attached resolution consenting to the contract award under the conditions noted, limiting the bonds available, and authorizing and directing the Comptroller to issue the necessary corporate stock.

Respectfully, WM. A. PRENDERGAST, Comptroller.

Mr. Leroy T. Harkness, representing the Public Service Commission, appeared and addressed the Board.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 20, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Bethlehem Steel Products Company, for the supply of Open Hearth Rail, Order number 3, for use in the construction of Rapid Transit Railroads, at an estimated cost of one million two hundred and two thousand one hundred and twenty-six dollars and fifty cents (\$1,202,126.50); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be one million two hundred and two thousand one hundred and twenty-six dollars and fifty cents (\$1,202,126.50); and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of one million two hundred and two thousand one hundred and twenty-six dollars and fifty cents (\$1,202,126.50), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 20, 1915; said issue of corporate stock to be charged against the appropriation of sixty million dollars (\$60,000,000) made by said Board on March 18, 1913, for the purpose of carrying out the terms of contract number 4.

Provided, however, that before this consent shall become operative there shall be excised from the contract the concluding paragraph of Article XVI, which permits the substitution of a lump sum price or unit prices for work not originally bid on, in lieu of a determination of cost to the City based on the cost of labor and materials entering into such work, plus 15 per cent., as provided for elsewhere in said Article.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Negative—The Acting Mayor and the President of the Borough of Queens—4.

A motion by the Acting Mayor that contracts for materials submitted by the Public Service Commission (Cal. Nos. 60, 61, 62 and 63 of this meeting) be approved, with the stipulation that the Public Service Commission would consult the Board of Estimate and Apportionment before giving any orders under the clause covering payment for extra work and materials, failed of adoption by the following vote:

Affirmative—The Acting Mayor and the Presidents of the Boroughs of Brooklyn, The Bronx and Queens—7.

Negative—The Comptroller, the Acting President of the Borough of Manhattan and the President of the Borough of Richmond—6.

Public Service Commission for the First District—Consent to Award of Contract With Ward & Tully, Inc., for Installation of Tracks on Section No. 2, Route No. 39, of the Broadway-Fourth Avenue Subway, and Issue of Corporate Stock Therefor (Cal. No. 57).

(On August 5, 1915 (Cal. No. 38), this matter was laid over one week, under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau Street, New York, To the Board of Estimate and Apportionment of The City of New York:

The Public Service Commission for the First District herewith transmits to you for your consent, as required by law, a proposed contract between The City of New York and Ward & Tully, Inc., for the installation of tracks for a portion of the Broadway-Fourth Avenue Line, New Utrecht Avenue, General Stationing Line D, between Station 518+56 and Station 753+84 (Route No. 39, Section No. 2). The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the said contract, to wit, seventy-one thousand three hundred and fifty-five dollars (\$71,355), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe, for the purpose of providing the necessary means for the installation, at the public expense, of said tracks, to wit, the sum of seventy-one thousand three hundred and fifty-five dollars (\$71,355).

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 such corporate stock for the full amount sufficient to pay the entire estimated expense of executing said contract, to wit the sum of seventy-one thousand three hundred and fifty-five dollars (\$71,355). This requisition is a sub-requisition on account of and not in addition to the requisition made by the Public Service Commission for the First District under date of March 18, 1913, upon your Honorable Board for sixty million dollars (\$60,000,000) for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 4, between The City of New York, acting by the Public Service Commission for the First District, and New York Municipal Railway Corporation, for additional rapid transit railroads and the appropriation made thereunder by your Honorable Board on March 18, 1913.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, who is its presiding officer, this 16th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.) Attest: TRAVIS H. WHITNEY, Secretary.

(Copy of Contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 26, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 16, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract between The City of New York, acting by said Commission, and Ward & Tully, Incorporated, for the installation of tracks on Section No. 2, Route No. 39, of the Broadway-Fourth

Avenue Subway, designated as "General Stationing, Line D," between Station 518 plus 56 and Station 753 plus 84, at an estimated cost of \$71,355.

The Commission requested the Board to prescribe a limit of \$71,355 to the amount of the proceeds of corporate stock to be issued for said purposes and to direct the Comptroller to issue bonds to said amount, such bonds to be made chargeable against the appropriation of \$60,000,000 already authorized for the purposes of Contract No. 4.

This contract has been awarded to the lowest among fourteen bidders. The work consists of track laying and special work installation, as well as foot walks and hand railing, on the elevated structure running through New Utrecht Avenue, 86th Street and Stillwell Avenue, from 39th Street to the end of the line at Cropsey Avenue. The material for this work has been secured by the City under prior track supply contracts and the contractor is required to haul this from the storage point and install it complete.

Article XX. of this contract provides for the doing of any work not provided for in the specifications on the basis of cost plus 10 per cent., or in lieu of this method of payment, the Engineer is to agree with the contractor with the approval of the Commission on lump sum prices for such work and materials, which prices are to be deemed a part of the contract in all respects as though such prices had been originally a part of the contract schedule.

I consider the continued inclusion of this alternative in contracts of the Public Service Commission inimical to public interests, as it limits the Comptroller's power of audit and it is, I am advised, illegal. The resolution submitted for consent to this contract award makes such approval conditional on the excision from this particular contract of the objectionable alternative.

I recommend the adoption of the attached resolution consenting to the award under the condition I have noted.

Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 16, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and Ward and Tully, Incorporated, for the installation of tracks for a portion of the Broadway-Fourth Avenue Line, New Utrecht Avenue, general stationing Line D between station 518 plus 56 and station 753 plus 84 (Route number 39, section number 2) at an estimated cost of seventy-one thousand three hundred and fifty-five dollars (\$71,355); and be it further

Resolved, That the Board of Estimate and Apportionment prescribes that the limit to the amount of proceeds of corporate stock available to meet the City's obligations thereunder shall be seventy-one thousand three hundred and fifty-five dollars (\$71,355); and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of the City of New York in the amount of seventy-one thousand three hundred and fifty-five dollars (\$71,355) at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution and as described in the requisition of the said Public Service Commission dated July 16, 1915, said issue of corporate stock to be chargeable against the appropriation of sixty million dollars (\$60,000,000) made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Provided, however, that this consent to said contract award shall become operative only when the concluding section of Article XX of the contract, permitting the substitution of "agreed upon lump sum prices" to be used in lieu of "cost plus a percentage method" for work not provided for in the contract, shall be excised therefrom.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Negative—The Acting Mayor and the President of the Borough of Queens—4.

Public Service Commission for the First District—Consent to Award of Contract With Post & McCord, Inc., for the Construction of Section No. 1 of Route 49, and Issue of Corporate Stock Therefor (Cal. No. 58).

(On August 5, 1915 (Cal. No. 39), this matter was laid over one week; under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission, and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau Street, New York,

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

The Public Service Commission for the First District herewith transmits to you for your consent as required by law, a proposed contract between The City of New York and Post & McCord for the construction of Section No. 1 of Route No. 49, being that portion of the Culver Line as described in the contract dated March 19, 1913, known as Contract No. 4, which begins at a point in private property on the southerly side of Thirty-seventh Street, about two hundred and forty-six (246) feet southeasterly from the southeast building line of Tenth Avenue, in the Borough of Brooklyn, and continuing thence southeasterly over private property and parallel to Thirty-seventh Street, and crossing over intersecting streets to West Street; thence continuing southeasterly over West Street, private property, Cortelyou Road and private property to Gravesend Avenue; thence continuing southerly over Gravesend Avenue to a point about five hundred and twenty-five (525) feet south of the intersection of the center line of Gravesend Avenue and the southerly building line of Bay Parkway (Twenty-second Avenue) produced.

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the said contract, to wit, the sum of eight hundred and seventy-seven thousand nine hundred and fifty-nine dollars (\$877,959), 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 construction at the public expense of said portion of said railroad, to wit, the sum of eight hundred and seventy-seven thousand nine hundred and fifty-nine dollars (\$877,959).

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 such corporate stock for the full amount sufficient to pay the entire estimated expense of executing said contract, to wit, the sum of eight hundred and seventy-seven thousand nine hundred and fifty-nine dollars (\$877,959).

This requisition is a sub-requisition on account of and not in addition to the requisition made by the Public Service Commission for the First District under date of March 18, 1913, upon your Honorable Board for sixty million dollars (\$60,000,000) for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 4, between The City of New York, acting by the Public Service Commission for the First District, and New York Municipal Railway Corporation for additional rapid transit railroads and the appropriation made thereunder by your Honorable Board on March 18, 1913.

In witness whereof the Public Service Commission for the First District has caused its official seal to be herewith affixed and attested by its Secretary, and these presents to be signed by its Chairman this 27th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.)

Attest: TRAVIS H. WHITNEY, Secretary.

(Copy of Contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 28, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 27, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract to be entered into between The City of New York, acting by said Commission, and Post & McCord, Inc., for the construction of section No. 1 of Route 49, at an estimated cost of \$877,959.

The Commission also requested the Board to prescribe the limit of \$877,959 to the amount of bonds to be made available to meet the requirements of the City's obligation under the proposed contract, and to direct the Comptroller to issue bonds to said amount, the same to be charged against the appropriation of \$60,000,000 made by the Board on March 18, 1913, for the purposes of Contract No. 4.

This proposed contract has been awarded to the lowest bidder among twelve competitors. The contract provides for the construction of an elevated structure extending through 37th street and Gravesend avenue, Brooklyn, from Tenth avenue to Bay Parkway.

Article XII. of this contract permits an alternative method of paying for work or materials not classifiable at the bid prices and provides in lieu of the cost plus 10 per cent. method elsewhere outlined in this article, to the effect that either a lump sum price or unit prices may be agreed upon by the Engineer and Contractor, with the consent of the Commission, which prices shall be of the same weight as though embodied in the original schedule. I consider this alternative capable of dangerous application and in limitation of the Comptroller's power of audit. The resolution I submit for adoption makes the consent of this Board conditional on its excision from the contract.

I recommend the adoption of the attached resolution consenting to the contract award under the conditions noted, limiting the bonds available, and authorizing and directing the Comptroller to issue the necessary corporate stock.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District duly made by said Commission on July 27, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and Post & McCord, Inc., for the construction of section number 1 of Route number 49, being that portion of the Culver Rapid Transit Railroad, beginning in private property on the southerly side of 37th street, about two hundred and forty-six (246) feet southeasterly from the southeast building line of Tenth avenue, in the Borough of Brooklyn, and continuing thence southeasterly over private property and parallel to 37th street and crossing over intersecting streets, to West street; thence continuing southeasterly over West street, private property, Cortelyou road and private property to Gravesend avenue; thence continuing southerly over Gravesend avenue to a point about five hundred and twenty-five (525) feet south of the intersection of the centre line of Gravesend avenue and the southerly building line of Bay Parkway (Twenty-second avenue), produced, at an estimated cost of eight hundred and seventy-seven thousand nine hundred and fifty-nine dollars (\$877,959); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be eight hundred and seventy-seven thousand nine hundred and fifty-nine dollars (\$877,959); and be it further

Resolved, That the Comptroller be and is hereby authorized and directed to issue corporate stock of The City of New York in the amount of eight hundred and seventy-seven thousand nine hundred and fifty-nine dollars (\$877,959), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 27, 1915; said issue of corporate stock to be charged against the appropriation of sixty million dollars (\$60,000,000), made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Provided, however, that before this consent shall become operative there shall be excised from the contract the concluding paragraph of Article XII., which permits the substitution of a lump sum price or unit prices for work not originally bid on, in lieu of a determination of cost to the City based on the cost of labor and materials entering into such work, plus ten (10) per cent., as provided for elsewhere in said Article.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Negative—The Acting Mayor and the President of the Borough of Queens—4.

Public Service Commission for the First District—Amendment of Resolution Consenting to Award of Contract With Snare & Triest for Construction of Section No. 1 of Routes 36 and 37, Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 59).

The Secretary presented a report of the Comptroller recommending the amendment of resolution adopted by the Board on October 2, 1913, consenting to the award of a contract between The City of New York, acting by the Public Service Commission, and Snare & Triest Company, for the construction of Section 1 of Routes 36 and 37, for a part of the Astoria, Woodside and Corona Rapid Transit Railroad in the Borough of Queens, at an estimated cost of \$884,859, chargeable to Contract No. 3, by apportioning said appropriation so that 55 per cent. thereof shall be chargeable to Contract No. 3, and 45 per cent. thereof chargeable to Contract No. 4, and also by adding thereto the amount of \$373,906, and recommending that the Comptroller be authorized to issue corporate stock to the additional amount of \$373,906 for the purposes of said contract, 55 per cent. of said issue to be made a charge against the appropriation made by the Board on March 18, 1913, of \$28,200,000 for the purposes of carrying out the terms of Contract No. 3, and 45 per cent. of said issue to be charged against the appropriation made by the Board on the same date, of \$60,000,000, for the purposes of carrying out the terms of Contract No. 4.

(On August 5, 1915 (Cal. No. 40), this matter was laid over for one week under Rule 19.)

The matter was again laid over one week (August 19, 1915).

Public Service Commission for the First District—Consent to Award of Contract With the Creep Check Company for Supplying Anti-Creepers for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (Cal. No. 60).

(On August 5, 1915 (Cal. No. 41), this matter was laid over one week, under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission, and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau Street, New York, July 29, 1915.

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

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 and Creepcheck Co., Inc., for the supply of anti-creepers for use in the construction of rapid transit railroads (Order No. 3).

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted, and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligation under said contract, to wit: the sum of thirty-five thousand one hundred seventy-four and 70-100 dollars (\$35,174.70), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe, for the purpose of providing the necessary means to meet the City's obligation under said contract, to wit: the sum of thirty-five thousand one hundred seventy-four and 70-100 dollars (\$35,174.70).

The Public Service Commission does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract to wit: the sum of thirty-five thousand one hundred seventy-four and 70-100 dollars (\$35,174.70).

This material is to be used in the construction of the lines described in Contract No. 3 and Contract No. 4, and should be made a sub-requisition on account of and not in addition to the two requisitions made by the Public Service Commission for the First District under date of March 18, 1913, on your Honorable Board for sixty million and no-hundredths dollars (\$60,000,000), and twenty-eight million two hundred thousand and no-hundredths dollars (\$28,200,000), for the purpose of carrying out the contracts dated March 19, 1913, known as Contracts Nos. 3 and 4, for additional rapid transit railroads, in the proportion of 75 per cent. to Contract No. 3 and 25 per cent. to Contract No. 4.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman this 29th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.)

Attest: TRAVIS H. WHITNEY, Secretary.

(Copy of contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 30, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 29, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract to be entered into between The City of New York and the Creep Check Company for the supplying of Anti-Creepers, Order No. 3, for use in the construction of Rapid Transit Railroads, at an estimated cost to the City of \$35,174.70.

The Commission requested the Board to prescribe the limit of \$35,174.70 to the amount of bonds to be made available to meet the requirements of the City's obligation under the proposed contract, and to direct the Comptroller to issue bonds to said amount, the same to be charged to the amount of 75 per cent. of said total, \$26,381.03, against the appropriation of \$28,200,000 made for the purposes of Contract No. 3 and to the amount of 25 per cent., or \$8,793.67, against the appropriation of \$60,000,000 made for the purposes of Contract No. 4.

This proposed contract has been awarded to the same company that furnished the previous two orders. There was only one other bidder; his bid being at the same unit price. The appliance is one selected and preferred by the prospective operators.

Article XVI of this contract permits an alternative method of paying for work or materials not classifiable at the bid prices and provides, in lieu of the cost plus 15 per cent. method elsewhere outlined in this article, to the effect that either a lump sum price or unit prices may be agreed upon by the Engineer and Contractor, with the consent of the Commission, which prices shall be of the same weight as though embodied in the original schedule. I consider this alternative capable of dangerous application and in limitation of the Comptroller's power of audit. The resolution I submit for adoption makes the consent of this Board conditional on its excision from the contract.

I recommend the adoption of the attached resolution consenting to the contract award, under the conditions noted, limiting the bonds available and authorizing and directing the Comptroller to issue the necessary corporate stock.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Creep Check Company for the supply of Anti-Creepers for use in the construction of Rapid Transit Railroads, at an estimated cost of thirty-five thousand one hundred and seventy-four dollars and seventy cents (\$35,174.70), and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be thirty-five thousand one hundred and seventy-four dollars and seventy cents (\$35,174.70), and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of thirty-five thousand one hundred and seventy-four dollars and seventy cents (\$35,174.70), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged to the amount of 75 per cent. of said total, or twenty-six thousand three hundred and eighty-one dollars and three cents (\$26,381.03), against the appropriation of \$28,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 3; and the remaining 25 per cent., or eight thousand seven hundred and ninety-three dollars and sixty-seven cents (\$8,793.67), against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Provided, however, that before this consent shall become operative there shall be excised from the contract the concluding paragraph of Article XVI, which permits the substitution of a lump sum price, or unit prices for work not originally bid on, in lieu of a determination of cost to the City based on the cost of labor and materials entering into such work, plus fifteen (15) per cent., as provided for elsewhere in said Article.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Negative—The Acting Mayor and the President of the Borough of Queens—4.

Public Service Commission for the First District—Consent to Award of Contract With the Rail Joint Company for Supplying Track Rail Splice Bars for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (Cal. No. 61).

(On August 5, 1915 (Cal. No. 42), this matter was laid over one week, under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission, and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau Street, New York, July 29, 1915.

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

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 and the Rail Joint Company for the supply of track rail splice bars, for use in the construction of rapid transit railroads (Order No. 3).

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligation under said contract, to wit, the sum of one hundred eighty-seven thousand one hundred six and 00-100 dollars (\$187,106), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe, for the purpose of providing the necessary means to meet the City's obligation under said contract, to wit: the sum of one hundred eighty-seven thousand one hundred six and 00-100 dollars (\$187,106).

The Public Service Commission does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit: the sum of one hundred eighty-seven thousand one hundred six and 00-100 dollars (\$187,106).

This material is to be used in the construction of the lines described in Contract No. 3 and Contract No. 4, and should be made a sub-requisition on account of and not in addition to the two requisitions made by the Public Service Commission for the First District under date of March 18, 1913, on your Honorable Board for sixty million and no-100 dollars (\$60,000,000) and twenty-eight million two hundred thousand and no-100 dollars (\$28,200,000) for the purpose of carrying out the contracts dated March 19, 1913, known as Contracts No. 3 and 4, for additional rapid transit railroads, in the proportion of 75 per cent. to Contract No. 3 and 25 per cent. to Contract No. 4.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Secretary, and these presents to be signed by its Chairman this 29th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.)

Attest: TRAVIS H. WHITNEY, Secretary.

(Copy of contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 30, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 29, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract to be entered into between The City of New York and the Rail Joint Company, as contractor for the supply of Track Rail Splice Bars, Order No. 3, at an estimated cost to the City of \$187,106.

The Commission requested the Board to prescribe the limit of \$187,106 to the amount of bonds to be made available to meet the requirements of the City's obligation under the proposed contract, and to direct the Comptroller to issue bonds to said amount, the same to be charged to the amount of 75 per cent. of said total, or \$140,329.50, against the appropriation of \$28,200,000 made for the purposes of Contract No. 3, and to the amount of 25 per cent., or \$46,776.50, against the appropriation of \$60,000,000 made for the purposes of Contract No. 4.

This proposed contract has been awarded to the only bidder. The type of rail joint shown on the plans is a patented article but the privilege was given bidders to present alternative designs in submitting bids. No alternative competed. The type specified is the one now in use, and preferred by the prospective operators.

Article XVI of this contract permits an alternative method of paying for work or materials not classifiable at the bid prices and provides, in lieu of the cost, plus 15 per cent. method elsewhere outlined in this article, to the effect that either a lump sum price or unit prices may be agreed upon by the Engineer and Contractor, with the consent of the Commission, which prices shall be of the same weight as though embodied in the original schedule. I consider this alternative capable of dangerous application and in limitation of the Comptroller's power of audit. The resolution I submit for adoption makes the consent of this Board conditional on its excision from the contract.

I recommend the adoption of the attached resolution consenting to the contract award under the conditions noted, limiting the bonds available and authorizing and directing the Comptroller to issue the necessary corporate stock.

Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Rail Joint Company, as contractor, for the supply of Track Rail Splice Bars, Order number 3, for use in the construction of Rapid Transit Railroads, at an estimated cost of one hundred and eighty-seven thousand one hundred and six dollars (\$187,106); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be one hundred and eighty-seven thousand one hundred and six dollars (\$187,106); and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of one hundred and eighty-seven thousand one hundred and six dollars (\$187,106) at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged, to the amount of 75 per cent. of said total, or \$140,329.50, against the appropriation of \$28,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 3, and the remaining 25 per cent., or \$46,776.50, against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Provided, however, that before this consent shall become operative there shall be excised from the contract the concluding paragraph of Article XVI, which permits the substitution of a lump sum price or unit prices for work not originally bid on, in lieu of a determination of cost to the City based on the cost of labor and materials entering into such work, plus fifteen (15) per cent., as provided for elsewhere in said Article.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Negative—The Acting Mayor and the President of the Borough of Queens—4.

Public Service Commission for the First District—Consent to Award of Contract With the Manganese Steel Rail Company for Supplying Rolled Manganese Rail for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (Cal. No. 62).

(On August 5, 1915 (Cal. No. 43), this matter was laid over one week under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau street, New York, July 29, 1915.

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

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 and Manganese Steel Rail Company for the supply of rolled manganese rail for use in the construction of rapid transit railroads (Order No. 3).

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligation under said contract, to wit: the sum of two hundred fifty-nine thousand one hundred six and 50/100 dollars (\$259,106.50), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe, for the purpose of providing the necessary means to meet the City's obligation under said contract, to wit: the sum of two hundred fifty-nine thousand one hundred six and 50/100 dollars (\$259,106.50).

The Public Service Commission does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit: the sum of two hundred fifty-nine thousand one hundred six and 50/100 dollars (\$259,106.50).

This material is to be used in the construction of the lines described in Contract No. 3 and Contract No. 4, and should be made a sub-requisition on account of and not in addition to the two requisitions made by the Public Service Commission for the First District, under date of March 18, 1913, on your Honorable Board, for sixty million and no/100 dollars (\$60,000,000), and twenty-eight million two hundred thousand and no/100 dollars (\$28,200,000), for the purpose of carrying out the contracts dated March 19, 1913, known as Contracts Nos. 3 and 4, for additional rapid transit railroads in the proportion of 75 per cent. to Contract No. 3 and 25 per cent. to Contract No. 4.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, this 29th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.)

Attest: TRAVIS H. WHITNEY, Secretary.

(Copy of contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 30, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 29, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract to be entered into between The City of New York, acting by said Commission, and the Manganese Steel Rail Company for the supply of rolled Manganese rail (Order No. 3), for use in the construction of Rapid Transit Railroads, at an estimated cost to the City of \$259,106.50.

The Commission requested the Board to prescribe the limit of \$259,106.50 to the

amount of bonds to be made available to meet the requirements of the City's obligation under the proposed contract, and to direct the Comptroller to issue bonds to said amount, the same to be charged to the amount of 75 per cent. of said total, or \$194,329.85, against the appropriation of \$28,200,000 made for the purposes of Contract No. 3; and to the amount of 25 per cent., or \$64,776.65, against the appropriation of \$60,000,000 made for the purposes of Contract No. 4.

This proposed contract has been awarded to the lower of two competitors, in an aggregate amount of \$263,591.60, which included work, which is properly an equipment charge, and as such payable by the lessees.

Bids were taken under this contract for drilling the rail for bonding purposes. The aggregate value of this work is \$4,485, to be properly subdivided as an equipment charge between the lessees under Contracts Nos. 3 and 4, in the amounts of \$3,690 and \$795, respectively. At my request the Commission has reduced its request for funds eliminating these charges, which will now be met by the railroad companies.

Article XVI of this contract permits an alternative method of paying for work or materials not classifiable at the bid prices and provides in lieu of the cost plus 15 per cent. method elsewhere outlined in this article, to the effect that either a lump sum price or unit prices may be agreed upon by the Engineer and Contractor, with the consent of the Commission, which prices shall be of the same weight as though embodied in the original schedule. I consider this alternative capable of dangerous application and in limitation of the Comptroller's power of audit. The resolution I submit for adoption makes the consent of this Board conditional on its excision from the contract.

I recommend the adoption of the attached resolution consenting to the contract award, under the conditions noted, limiting the bonds available, and authorizing and directing the Comptroller to issue the necessary corporate stock.

Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Manganese Steel Rail Company for the supply of rolled manganese rail (Order number 3), for use in the construction of rapid transit railroads at an estimated cost to the City of two hundred and fifty-nine thousand one hundred and six dollars and fifty cents (\$259,106.50), of the total estimated contract cost of two hundred and sixty-three thousand five hundred and ninety-one dollars and sixty cents (\$263,591.60); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be two hundred and fifty-nine thousand one hundred and six dollars and fifty cents (\$259,106.50); and be it further

Resolved, That the Comptroller be and is hereby authorized and directed to issue corporate stock of The City of New York in the amount of two hundred and fifty-nine thousand one hundred and six dollars and fifty cents (\$259,106.50), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged against the appropriation to the amount of 75 per cent. of said total, or one hundred and ninety-four thousand three hundred and twenty-nine dollars and eighty-five cents (\$194,329.85), against the appropriation of \$28,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 3, and the remaining 25 per cent., or sixty-four thousand seven hundred and seventy-six dollars and sixty-five cents (\$64,776.65), against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Provided, however, that before this consent shall become operative there shall be excised from the contract the concluding paragraph of Article XVI, which permits the substitution of a lump sum price or unit prices for work not originally bid on, in lieu of a determination of cost to the City based on the cost of labor and materials entering into such work, plus fifteen (15) per cent. as provided for elsewhere in said Article.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.

Negative—The Acting Mayor and the President of the Borough of Queens—4.

Public Service Commission for the First District—Consent to Award of Contract With Robert F. Horsey for Supplying Nut Locks for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (Cal. No. 63).

(On August 5, 1915 (Cal. No. 44), this matter was laid over one week under Rule 19.)

The Secretary presented the following requisition of the Public Service Commission and report of the Comptroller:

Public Service Commission for the First District, 154 Nassau Street, New York, July 29, 1915.

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

The Public Service Commission for the First District herewith transmits to you for your consent as required by law a proposed contract between The City of New York and Robert F. Horsey for the supply of nut locks for use in the construction of rapid transit railroads (Order No. 3).

The Public Service Commission for the First District requests your Honorable Board to consent to said contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City's obligation under said contract, to wit: the sum of seven hundred thirty-five and 00/100 dollars (\$735), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means to meet the City's obligation under said contract, to wit: the sum of seven hundred thirty-five and 00/100 (\$735) dollars.

The Public Service Commission does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of such corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such contract, to wit: the sum of seven hundred thirty-five and 00/100 dollars (\$735).

This material is to be used in the construction of the lines described in Contracts Nos. 3 and 4 and should be made a sub-requisition on account of and not in addition to the two requisitions made by the Public Service Commission for the First District under date of March 18, 1913, on your Honorable Board for sixty million dollars (\$60,000,000), and twenty-eight million two hundred thousand dollars (\$28,200,000), for the purpose of carrying out the contracts dated March 19, 1913, known as Contracts Nos. 3 and 4, for additional rapid transit railroads in the proportion of 75 per cent. to Contract No. 3 and 25 per cent. to Contract No. 4.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman this 29th day of July, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

(Seal.)

Attest: TRAVIS H. WHITNEY, Secretary.

(Copy of contract on file.)

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 30, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 29, 1915, the Public Service Commission for the First District transmitted for the consent of your Board a proposed contract to be entered into between The City of New York and Robert F. Horsey for the supply of nut locks, order No. 3, at an estimated cost to the City of \$735.

The Commission requested the Board to prescribe the limit of \$735 to the amount of bonds to be made available to meet the requirements of the City's obligation under the proposed contract, and to direct the Comptroller to issue bonds to said amount, the same to be charged to the amount of 75 per cent. of said total, or \$551.25, against the appropriation of \$28,200,000 made for the purposes of Contract No. 3, and to the

amount of 25 per cent., or \$183.75, against the appropriation of \$60,000,000 made for the purposes of Contract No. 4. Only one bid was submitted.

Article XVI. of this contract permits an alternative method of paying for work or materials not classifiable at the bid prices and provides in lieu of the cost plus 15 per cent. method elsewhere outlined in this article, to the effect that either a lump sum price or unit prices may be agreed upon by the Engineer and Contractor, with the consent of the Commission, which prices shall be of the same weight as though embodied in the original schedule. I consider this alternative capable of dangerous application and in limitation of the Comptroller's power of audit. The resolution I submit for adoption makes the consent of this Board conditional on its excision from the contract.

I recommend the adoption of the attached resolution consenting to the contract award under the conditions noted limiting the bonds available, and authorizing and directing the Comptroller to issue the necessary corporate stock.

Respectfully,
WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and Robert F. Horsey, for the supply of Nut Locks, Order Number 3, for use in the construction of rapid transit railroads, at an estimated cost of seven hundred and thirty-five dollars (\$735), and be it further

Resolved, that said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be seven hundred and thirty-five dollars (\$735), and be it further

Resolved, That the Comptroller be and is hereby authorized and directed to issue corporate stock of The City of New York in the amount of seven hundred and thirty-five dollars (\$735), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged, to the amount of 75 per cent. of said total, or five hundred and fifty-one dollars and twenty-five cents (\$551.25), against the appropriation of \$28,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract Number 3; and the remaining 25 per cent., or one hundred and eighty-three dollars and seventy-five cents (\$183.75), against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract Number 4.

Provided, however, that before this consent shall become operative there shall be excised from the contract the concluding paragraph of Article XVI, which permits the substitution of a lump sum price or unit prices for work not originally bid on, in lieu of a determination of cost to the City based on the cost of labor and materials entering into such work, plus fifteen (15) per cent., as provided for elsewhere in said Article.

Which was adopted by the following vote:

Affirmative—The Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx and Richmond—9.
Negative—The Acting Mayor and the President of the Borough of Queens—4.

Department of Water Supply, Gas and Electricity—Claim of Ornamental Lighting Pole Company (Cal. No. 64).

The Secretary presented a communication, dated June 24, 1915, from the Commissioner of Water Supply, Gas and Electricity, requesting the adoption of a resolution recommending to the Board of Aldermen that, under the provisions of section 418 of the Greater New York Charter, the Ornamental Lighting Pole Company be released from any fine or penalty incurred by reason of its failure to perform its contract for furnishing lighting poles within the time specified.

(On July 1, 1915 (Cal. No. 218), this communication was referred to the Comptroller.)

(On July 21, 1915 (Cal. No. 27), a report of the Deputy and Acting Comptroller was presented and copies sent to the Commissioner of Water Supply, Gas and Electricity.)

(On August 5, 1915 (Cal. No. 68), the Comptroller recommended that this matter be again placed on the calendar and a resolution adopted granting the request of the Commissioner of Water Supply, Gas and Electricity.)

The matter was laid over one week (August 19, 1915).

Department of Docks and Ferries—Issue of Corporate Stock (Cal. No. 65).

(On August 5, 1915 (Cal. No. 46), this matter was laid over for one week.)

The Secretary presented a resolution adopted by the Commissioners of the Sinking Fund on July 29, 1915, recommending that the Comptroller be authorized to issue corporate stock in the sum of \$24,300, to be used for construction of an extension to Pier 22, North River; and the following report of the Committee on Corporate Stock Budget recommending approval thereof:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 9, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On June 29, 1915, the Commissioner of Docks requested corporate stock in the sum of \$24,300 for the construction of an extension to Pier 22, North River. The request was approved by the Commissioners of the Sinking Fund on July 29, 1915.

Pier 22 is located near the foot of Jay Street, North River, and is 856 feet long by 75 feet in width. It is now under lease to the Baltimore and Ohio Railroad Company. It is proposed to construct an extension to the pier from the outer end of the present pier to the pierhead line, a distance of 120 feet. On July 29, 1915, the Commissioners of the Sinking Fund adopted a resolution approving of and consenting to the execution by the Commissioner of Docks of an amended or supplementary lease to the Baltimore and Ohio Railroad Company, providing that the City of New York shall build the extension of this pier upon land under water described in the resolution of March 4, 1914, and that the annual rental for said extension shall be twenty-seven and one-half (27½) cents per square foot per annum for the land under water covered thereby, and an additional five and one-half (5½) per cent. on the cost of construction of said pier.

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

Respectfully, WM. A. PRENDERGAST, Comptroller; President, Board of Aldermen; LEWIS H. POUNDS, President, Borough of Brooklyn; DOUGLAS MATHEWSON, President, Borough of The Bronx; Corporate Stock Budget Committee.

Mr. Charles J. Farley, representing the Department of Docks and Ferries, appeared in favor of the request.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 180 of the Greater New York Charter and the recommendations of the Commissioners of the Sinking Fund by resolution adopted July 29, 1915, the Board of Estimate and Apportionment hereby authorizes the Comptroller to issue corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding twenty-four thousand three hundred dollars (\$24,300), the proceeds to the par value thereof to be used by the Department of Docks and Ferries for the construction of an extension to Pier 22, North River, Borough of Manhattan; provided, however, that no encumbrance or expenditure by contract shall be made against the proceeds of corporate stock herein authorized, nor shall bids upon such contracts be advertised for, until after approval by the Board of Estimate and Apportionment of the plans, specification, estimates of cost, and forms of such contracts which shall be submitted to said Board by the Commissioner of Docks, nor shall any architect, engineer, expert or departmental employe be engaged or employed as a charge against such proceeds, except after approval by said Board of such employment and of the fee or wage to be paid by preliminary and final contract, voucher and budget schedule which are to be similarly submitted, unless in the case of departmental employes, such employment is in accordance with schedules approved by said Board.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President, Borough

of Manhattan, and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Board of Estimate and Apportionment; Department of Docks and Ferries—Appointment of a Commission to Study and Prepare Plans for a System of Freight Terminals (Cal. No. 66).

The Secretary presented a report of the Committee on Port and Terminal Facilities outlining the plans for terminal and waterfront improvements within the City of New York.

(On February 20, 1914 (Cal. No. 28), there was presented a communication from the Secretary, Chamber of Commerce of the State of New York, enclosing for the consideration of the Board the report of the Committee of said Association on Harbor and Shipping, and resolution adopted relative to the appointment by the Board of a Commission to be composed in part of engineers and experts, to make a study and prepare plans, under the jurisdiction of the Committee on Port and Terminal Facilities, for a modern and more efficient system of freight terminals, especially along the North River front. This communication, report and resolution were then referred to the Committee on Port and Terminal Facilities.)

(On July 29, 1915 (No. 175), this matter was presented to the Board and the report was ordered on the Calendar for the meeting of August 5, 1915.)

(On August 5, 1915 (Cal. No. 65), the matter was laid over for one week.)

The Secretary also presented a communication, dated August 7, 1915, from the President of the Real Estate Board of New York in opposition to the report.

The Comptroller submitted for record a telegraphic dispatch from Mayor Mitchel, advocating favorable action on the recommendations of the report, in view of the importance and urgent need of determining upon a definite plan for waterfront and terminal improvements.

Messrs. Stewart Browne, Birch Helms and E. H. Outerbridge appeared in favor of the report. Mr. E. P. Doyle appeared in opposition.

The matter was laid over two weeks (August 26, 1915).

MATTERS CONSIDERED BY UNANIMOUS CONSENT.

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

Board of Estimate and Apportionment; All City Departments—Retirement of City Employees (No. 67).

The Comptroller moved that the Secretary be directed to communicate with the various departments affected by the Retirement Act, calling their attention to the fact that at the meeting of the Board of Estimate and Apportionment of August 12, 1915, twelve reports of the Committee on Salaries and Grades were presented recommending the denial of as many applications for retirement, pursuant to the provisions of chapter 669 of the Laws of 1911, for the reason that an examination of the payrolls and time records failed to establish the period of service required; also advising the departments of the method of computation adopted by the Committee on Salaries and Grades in determining the length of service of employees, with the request that future applications be carefully investigated before recommendations are made to the Board of Estimate and Apportionment.

Which motion was agreed to.

Department of Correction—Amendment of Resolution for Purchase of Land for New York City Reformatory at New Hampton (No. 68).

The Secretary presented the following report of the Comptroller:
The City of New York, Department of Finance, Comptroller's Office, August 12, 1915.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On July 9, 1915, the Board of Estimate and Apportionment approved of the acquisition of a tract of land partly along the site of the New York City Reformatory at New Hampton, New York, for the use of the Department of Correction, to provide a convenient right-of-way to the tracks of the Erie Railroad.

Parcel No. 1, as described in this resolution, is to be purchased at private sale at a price not exceeding \$700. The vendor, however, will not agree to sign a contract unless the City will build and maintain a fence between the premises to be conveyed and the land owned by him.

I, therefore, respectfully recommend that the resolution above mentioned be amended by inserting after the description of Parcel No. 1 the words: "the City to build and maintain a division fence between the above described premises and the adjoining lands of the vendor." Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Estimate and Apportionment on July 9, 1915, which reads as follows:

"Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of chapter 26 of the Laws of 1915, hereby approves of the acquisition of a tract of land lying partly along the site of the New York City Reformatory at New Hampton, New York, for the use of the Department of Correction, to provide a convenient right-of-way to the tracks of the Erie Railroad, which property is bounded and described as follows:

"Parcel No. 1.

"All that tract or parcel of land situate, lying and being in the Town of Goshen, County of Orange, and State of New York, bounded and described as follows:

"Beginning at the point of intersection of the southerly line of the lands in the right-of-way belonging to the Erie Railroad Company and the southeasterly line of the land of F. Fisher; running thence along said right-of-way of the railroad company land on a curve deflecting to the left, whose radius is 1911± feet, and in a northeasterly direction 495.25 feet; running thence still along the land of the railroad company south 40 degrees 34 minutes 53 seconds east 11.69 feet; running thence still along the land of the railroad company north 72 degrees 50 minutes 7 seconds east 100 feet; running thence south 60 degrees 14 minutes 22 seconds west 809.95 feet; thence south 51 degrees 52 minutes 5 seconds west 400 feet to the division line between the land of D. W. Hock and the land of Miss H. H. Phillips; running thence along said division line between the lands of D. W. Hock and Miss H. H. Phillips north 37 degrees 49 minutes 32 second west 150 feet to the land of F. Fisher; thence along the land of F. Fisher north 51 degrees 52 minutes 5 seconds east 664.51 feet, to the southerly line of the right-of-way of the Erie Railroad Company to the point or place of beginning.

"Parcel No. 2.

"All that tract or parcel of land situate, lying and being in the Town of Goshen, County of Orange and State of New York, bounded and described as follows:

"Beginning at the point of intersection of the division line between the land of F. Fisher and the land of D. W. Hock and the division line between the land of D. W. Hock and the land of Miss H. H. Phillips; running thence south 40 degrees 42 minutes 56 seconds west 666.97 feet; thence south 61 degrees 18 minutes 44 seconds west 550 feet; thence south 16 degrees 46 minutes 23 seconds west 142.57 feet to the land of The City of New York; thence north 61 degrees 18 minutes 44 seconds east along the land of The City of New York 1,329.77 feet to the division line between the land of The City of New York and the land of D. W. Hock; thence north 37 degrees 49 minutes 32 seconds west 338.90 feet to the point or place of beginning;

"and authorizes the Comptroller to enter into contracts for the purchase of the above described property at private sale at a price not exceeding seven hundred dollars (\$700) for Parcel No. 1, and at a price not exceeding nine hundred and forty dollars (\$940) for Parcel No. 2, said contracts to be approved by the Corporation Counsel as to form and the Corporation Counsel be and is hereby requested to make an examination of the titles of both of said parcels to determine the marketability thereof."

—be and the same is hereby amended by inserting after the description of Parcel No. 1, the words: "the City to build and maintain a division fence between the above described premises and the adjoining lands of the vendor."

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Amboy Road, Giffords (Crooks Crossing), Staten Island Railway, Borough of Richmond—Claim for Additional Interest on City's Share of Cost on Work of Eliminating Grade Crossing (No. 69).

The Secretary presented a communication dated August 2, 1915, from the Assistant Secretary of the Staten Island Railway Company, relative to the payment made by the City for its share of the cost of the work of eliminating the grade crossing of the Staten Island Railway Company over Amboy Road at Giffords, in the Borough of Richmond, commonly known as Crooks Crossing.

(On December 4, 1914 (Cal. No. 77), the Board adopted a resolution authorizing the Comptroller to pay the balance due on said work, amounting to \$23,973.77, with interest on the sum of \$21,318.99 from December 1, 1914, to the date of payment, from the proceeds of special revenue bonds, under subdivision 7, section 188 of the Charter, not to exceed the sum of \$24,100. The railway company now advises that the City's warrant in the sum of \$24,100 was received in February, 1915, and requests the payment of \$140.25 additional interest, the amount already paid having included interest for only about one month from December 1, 1914.)

The matter was referred to the Comptroller.

Board of Inebriety—Request for Acquisition of Additional Lands for Farm Colony for Inebriates (No. 70).

(On October 16, 1913 (Cal. No. 42), December 4, 1913 (Cal. No. 9), and December 11, 1913 (Cal. No. 59), the communications in this matter were referred to the Comptroller.)

The Secretary presented the following report of the Comptroller:

The City of New York, Department of Finance, Comptroller's Office, August 10, 1915.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—At a meeting of your Board held October 16, 1913, there was referred to the Comptroller for examination and report a communication from the Board of Inebriety, requesting authority to purchase about thirty-one acres of land in Warwick, N. Y., for the purpose of straightening the irregular boundary lines of property heretofore acquired for establishing a farm colony for inebriates.

At a meeting of your Board held December 4, 1913, another communication dated November 26, 1913, was referred to the Comptroller, to acquire additional lands for the purposes above mentioned.

At a meeting of your Board held December 11, 1913, there was referred to the Comptroller a communication dated December 8, 1913, from the Board of Inebriety, requesting authority to purchase additional land for the same purpose.

I am returning all of these papers for filing, inasmuch as there is no necessity at the present time for the acquisition of the properties mentioned in these communications. Respectfully,

WM. A. PRENDERGAST, Comptroller.

The papers were ordered filed and the Secretary was directed to send copy of the report of the Comptroller to the Board of Inebriety.

Board of City Magistrates—Standardization of Salaries for Court Stenographer (No. 71).

The Secretary presented a communication dated July 30, 1915, from the Chief City Magistrate on behalf of the Board of City Magistrates, endorsing the action of the Bureau of Standards in recommending a schedule of salaries for Court Stenographer, ranging from \$2,100 to \$2,940.

Which was referred to the Committee on Salaries and Grades.

Board of Estimate and Apportionment; Committee on Education—Request for Appointment of Bessie C. Stern, Examiner (No. 72).

The Secretary presented a communication dated August 5, 1915, from the Comptroller, making application for the appointment of Miss Bessie C. Stern to the staff of the Committee on Education, Board of Estimate and Apportionment, as an Examiner at a salary of \$1,800 per annum, to take effect as of August 5, 1915.

Which was referred to the Committee on the Organization of the Board.

Department of Parks, Borough of The Bronx—Relative to Temporary Permit to the Pelham Park and City Island Railway Company, Inc. (No. 73).

The Secretary presented a communication dated August 10, 1915, from Commissioner Thomas W. Whittle of the Department of Parks, Borough of The Bronx, stating that pursuant to resolution adopted by the Board of Estimate and Apportionment July 9, 1915 (Cal. No. 89), authorizing him, in his discretion, to issue a temporary revocable permit, for a period not exceeding six months, to the Pelham Park and City Island Railway Company, Inc., to operate a railway from City Island Bridge to the easterly side of Eastern Boulevard, Pelham Bay Park, pending action by this Board upon the application for a franchise, under the usual stipulation that the track shall be removed if no grant is made, he granted on July 14, 1915, to the above-named Company, a permit containing the provisions as contained in the resolution and sent such permit to Mr. Edward A. Maher, Vice-President and General Manager of said Railway Company. He further states that on July 21, 1915, he received a communication from Mr. Maher, that the conditions contained in the resolution are not acceptable to the Company, for the reason that the Company claims a valid franchise on City Island Road and therefore is not in a position to accept any permit which will in any way "impair our rights or the assertion of those rights," but that a permit will be acceptable if granted without prejudice to any of the franchise rights which the Company may have, or the assertion of those rights, or, in other words, pending the adjustment of other matters, the situation should remain in statu quo.

The Commissioner therefore desires to know, in view of the circumstances, what action, if any, should be taken in the matter by the Department of Parks, Borough of The Bronx.

The communication was referred to the Bureau of Franchises.

The President of the Borough of The Bronx moved that, when the Board adjourns, it adjourn to meet on Thursday, August 19, 1915, at 10.30 o'clock a. m.

Which motion was adopted by the following vote:

Affirmative—The Acting Mayor, the Comptroller, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of The Bronx, Queens and Richmond—11.

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

The Board then adjourned, to meet Thursday, August 19, 1915, at 10.30 o'clock a. m.

JOSEPH HAAG, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of Meeting of Board of Estimate and Apportionment, Held in Room 16, City Hall, Thursday, August 19, 1915.

The Board met in pursuance of an adjournment.

Present—George McAneny, Acting Mayor; Alexander Brough, Deputy and Acting Comptroller; Henry H. Curran, Acting President, Board of Aldermen; Ralph Folks, Acting President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; Douglas Mathewson, President, Borough of The Bronx; Maurice E. Connolly, President, Borough of Queens, and Calvin D. Van Name, President, Borough of Richmond.

The Acting Mayor, Hon. George McAneny, presided.

Approval of Minutes (Cal. No. 1).

The Minutes of the meetings held July 29 and August 5, 1915, were approved as printed in the CITY RECORD August 17 and 19, 1915, respectively.

REPORTS.

From Standing Committees.

Committee on Corporate Stock Budget.

Department of Public Charities—Issue of Corporate Stock (Cal. No. 2).

The Secretary presented a report of the Committee on Corporate Stock Bud-

get, recommending an issue of corporate stock to the amount of \$30,000 for an addition to the Nurses' Home, Metropolitan Hospital, Blackwell's Island, under the jurisdiction of the Department of Public Charities.

The Bureau of Contract Supervision reports to the Committee that there is no question of the urgent need for an addition to the Nurses' Home.

(On March 5, 1915 (Cal. No. 195), the request in this matter was referred to the Committee on Corporate Stock Budget.)

The matter was laid over one week (August 26, 1915), under Rule 19.

Department of Public Charities—Amendment of Issue of Corporate Stock (Cal. No. 3).

(On March 19, 1915 (Cal. No. 124), the request in this matter was referred to the Committee on Corporate Stock Budget.)

The Secretary presented a communication, dated March 10, 1915, from the Commissioner of Public Charities, requesting an issue of \$4,600 corporate stock to provide for the erection and completion of fire escapes and balconies at the neurological buildings, Home for the Aged, Brooklyn Division, also requesting that the corporate stock authorization of \$14,500, adopted by the Board on July 15, 1912, "for the erection of an addition to, alterations in and equipment of the present storehouse, Kings County Hospital," be amended by reducing the amount to \$9,900; and the following report of the Committee on Corporate Stock Budget:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 9, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On March 19, 1915, you referred to the Corporate Stock Budget Committee a request from the Commissioner of Public Charities for the authorization of an issue of corporate stock to the amount of \$4,600, to provide for fire escapes and balconies at the Neurological Building, Home for the Aged and Infirm, Brooklyn Division, and also a request that the corporate stock account C. C. H. 30—O, authorized on July 17, 1912, \$14,500, "For the Erection of an Addition to, Alterations in and Equipment of the Present Storehouse, Kings County Hospital," be amended to make the amount read \$9,900, a reduction of \$4,600.

It is proposed to erect a balcony on the second floor of the Neurological Building, one hundred feet long and twelve feet wide, and to furnish means for escape in case of fire.

There are at present sixty-five female patients, badly crippled, housed on this floor, which has a capacity for eighty. The floor is reached by two stairways, one of which is very narrow. The patients are unable to walk and a number of them have not been outside of their rooms since their arrival. The purpose of the balcony is to furnish a place where the patients, wheeled out by Attendants, can have plenty of fresh air and sunlight and see something besides the walls of their rooms, privileges which some of them have not enjoyed in over six years.

To provide means of escape in case of fire, it is proposed to erect a fire escape of the steel spiral type, with exit from the balcony. There are several fire escapes of this type installed on various buildings under the jurisdiction of the Department of Public Charities, and they are considered very satisfactory in transferring helpless people to the ground in case of emergency.

Provision has been made in the request for corporate stock for fire prevention work in the buildings under the jurisdiction of the Department for the construction, in the Neurological Building, of a fire wall dividing the building into two sections, fire doors and other fire prevention work. This, together with the proposed fire escape will afford proper protection to the inmates in case of fire.

Based on similar work on buildings at Randalls Island, it is estimated that the balcony and fire escape will cost \$4,000.

We recommend that the request be granted by the adoption of the attached resolution, amending the authorization of \$14,500 so as to make \$4,000 available for the erection and completion of the balcony and fire escape at the Neurological Building, Home for the Aged and Infirm, Brooklyn Division. Respectfully,

WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; LEWIS H. POUNDS, President, Borough of Brooklyn; JOHN G. BORGSTEDE, Acting President, Borough of The Bronx; Corporate Stock Budget Committee.

The following resolution was offered:

Resolved, That, subject to the concurrence herewith by the Board of Aldermen, the resolution adopted by the Board of Estimate and Apportionment on July 15, 1912, and deemed to have passed the Board of Aldermen on September 13, 1912, which resolution was amended by the Board of Estimate and Apportionment on May 1, 1913, said amendment being concurred in by the Board of Aldermen on May 20, 1913, so as to provide for the issue of corporate stock to the extent of fourteen thousand five hundred dollars (\$14,500), to provide means for the erection and equipment of an addition to and for additional equipment for present storehouse, Kings County Hospital, and not exceeding four thousand dollars (\$4,000) is to provide means for the erection and completion of balcony and fire escape at the Neurological Building, Home for the Aged and Infirm, Brooklyn Division, both under the jurisdiction of the Department of Public Charities, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller be and he is hereby authorized to issue said corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, the proceeds thereof to the amount of the par value of the stock to be applied to the separate purposes aforesaid."

Which was adopted by the following vote:

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

Committee on Salaries and Grades.

Board of Estimate and Apportionment; Tenement House Department; Department of Bridges; Department of Health; Department of Water Supply, Gas and Electricity; Department of Docks and Ferries; Department of Public Charities—Transfer of Appropriations; Modification of Schedules, and Authority to Fill Vacancy (Cal. No. 4).

The Secretary presented the following report of the Committee on Salaries and Grades:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, August 3, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 9, 1915, your Board passed a resolution, pursuant to the provisions of section 237 of the Greater New York Charter, approving of the transfer of funds appropriated to various departments, which will require the modification of 20 schedules for Personal Service, Salaries, Regular Employees. The Bureau of Standards reports thereon as follows:

"The resolution provides funds from which the salaries of persons eligible under the civil service law may be paid for the work which Hospital Helpers have done in positions other than those in the institutions properly described by the title.

"On July 13, 1915, Mr. Paul Wilson, Assistant Secretary to the Mayor, was notified that it was necessary to eliminate the following positions in order that the necessary funds may be transferred.

BOARD OF ESTIMATE AND APPORTIONMENT.

Code 31 Secretary \$5,000 00

Clerk 300 00

TENEMENT HOUSE DEPARTMENT.

Code 2125 Stenographer and Book Typewriter 900 00

Code 2126 Clerk 1,500 00

DEPARTMENT OF BRIDGES.

Code 2746 Chief Engineer (now part of balance unassigned) 2,250 00

DEPARTMENT OF HEALTH.		
Code 1817	Nurse	900 00
Code 1824	Medical Inspector	1,500 00
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.		
Code 2151	Telephone Operator	600 00
Code 2153	Clerk	900 00
Code 2154	Storekeeper	1,200 00
Code 2161	Clerk	600 00
	Inspector, 7 at \$900.	6,300 00
Code 2165	Balance unassigned	300 00
Code 2168	Laboratory Assistant	900 00
Code 2169	Clerk	900 00
	Clerk, 4 at \$780.	3,120 00
	Stenographer and Typewriter	900 00
	Inspector, 3 at \$1,200.	3,600 00
	Pilot	1,200 00
	Balance unassigned	3,360 00
DEPARTMENT OF DOCKS AND FERRIES.		
Code 2800	Telephone Operator	720 00
	Stenographer and Typewriter	1,100 00
Code 2801	Clerk	3,000 00
Code 2806	Messenger	1,200 00
Code 2823	Clerk	1,800 00
	Inspector of Dredging	1,500 00
Total		\$45,550 00
"This fund is transferred to 2 schedules in the Department of Public Charities.		
Code 1910	General Administration	\$14,000 00
Code 1914	Non-institutional Care for Dependents	31,550 00
Total		\$45,550 00
"The Commissioner desires to make gradual changes and transfer employees from positions in other departments where reorganization have made their services unnecessary. The amount has therefore been placed in the schedules subject to such segregation as required and provided that no part of such sum will be used until the positions are authorized by the Board of Estimate and Apportionment.		
"On July 26, 1915, the Commissioner of Health requested that the Medical Inspector at \$1,500 per annum in Code 1824, be retained, as the position has been filled for some time and the elimination was an error. The position to be eliminated is Medical Inspector at \$1,500 per annum in Code 1825, in which the vacancy exists.		
"On July 27, 1915, the Commissioner of Health requested the promotion of Margaret C. Carroll, Stenographer and Typewriter, from \$600 to \$720 per annum, in Code 1817. Miss Carroll completed one year of service on July 31, 1915. Provision was made in the Budget for the year 1915 for this increase, but the civil service rules require one year's service before eligibility to increase in rate. The necessary funds for this purpose are to be transferred from an unassigned balance in Code 1825 and Code 1829, established for this purpose. The title and compensation, as well as the work to be performed fall in the first grade of the Stenographer and Typewriter Group of the proposed specifications, with an initial salary of \$720 per annum.		
"On July 1 the Board of Estimate and Apportionment modified Code 1825 by eliminating the position of Clerk at \$1,050 per annum and the money was placed in 'Balance unassigned' of Code 1817. The position is filled by John J. Kearney, and the Commissioner requests that the Department's error be rectified by transferring the fund back into Code 1825 and the position established as before said modification of schedule."		
In view of the above facts, we recommend the adoption of the following resolutions modifying the salary schedules of various departments, transferring necessary funds and authorizing the promotion of Margaret C. Carroll, Stenographer and Typewriter, from \$600 to \$720 per annum in Code 1817. Respectfully,		
WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; Committee on Salaries and Grades.		
The following resolution was offered:		
Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the Department of Health for the year 1915, as follows:		
FROM		
Personal Service, Salaries Regular Employees.		
Administration, Code 1817, Executive		\$475 00
Promoting Public Health, Code 1825, Infectious Diseases		250 00
Laboratory Service, Code 1829, Research and Vaccine		25 00
Total		\$750 00
TO		
Personal Service, Salaries Regular Employees.		
Promoting Public Health, Code 1824, Infants' Milk Stations		\$750 00
Which was adopted by the following vote:		
Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—16.		
The following resolution was offered:		
Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules for the Board of Estimate and Apportionment, Tenement House Department, Department of Bridges, Department of Health, Department of Water Supply, Gas and Electricity, Department of Docks and Ferries, and the Department of Public Charities for the year 1915, to be effective as of July 1, 1915, as follows:		
BOARD OF ESTIMATE AND APPORTIONMENT.		
Personal Service, Salaries Regular Employees.		
31 Committee on Port and Terminal Facilities—		
Stenographer and Typewriter		\$1,200 00
Schedule total		\$1,200 00
TENEMENT HOUSE DEPARTMENT.		
Personal Service, Salaries Regular Employees, Administration.		
2125 Executive—		
Commissioner		\$7,500 00
Secretary to Commissioner		2,000 00
Stenographer to Commissioner		1,350 00
Registrar		3,000 00
Secretary to Department		3,000 00
Photographer		1,350 00
Schedule total		\$18,200 00
2126 Audit and Accounts—		
Clerk		\$1,800 00
Clerk		1,350 00
Clerk		750 00
Clerk, 2 at \$300.		600 00
Stenographer and Typewriter		900 00
Schedule total		\$5,400 00
DEPARTMENT OF BRIDGES.		
Personal Service, Salaries Regular Employees, Engineering Supervision.		
2746TC Tax Levy and Corporate Stock Force—		
Assistant Engineer, 2 at \$3,000.		\$6,000 00
Clerk		1,650 00

Stenographer and Typewriter	1,500 00
Messenger	1,200 00
Photographer	1,200 00
Automobile Engineman	1,200 00
Balance Unassigned	6,550 00
Schedule Total	\$19,300 00
Tax Levy Allowance	\$7,925 00
Corporate Stock Allowance	11,375 00
Total Allowance	\$19,300 00
DEPARTMENT OF HEALTH.	
Personal Service, Salaries Regular Employees, Administration.	
1817 Executive—	
Commissioner	\$7,500 00
Secretary to President	3,000 00
Stenographer to President	1,200 00
Secretary	5,000 00
Medical Inspector	1,500 00
Clerk	3,000 00
Clerk, 2 at \$2,400.	4,800 00
Clerk	2,100 00
Clerk	1,800 00
Clerk	1,650 00
Clerk, 2 at \$1,500.	3,000 00
Clerk	1,350 00
Clerk, 7 at \$1,200.	8,400 00
Clerk, 8 at \$900.	7,200 00
Clerk	840 00
Clerk	750 00
Clerk, 9 at \$540.	4,860 00
Clerk, 4 at \$480.	1,920 00
Clerk, 5 at \$300.	1,500 00
Law Clerk	2,400 00
Clerk	360 00
Stenographer and Typewriter, 9 at \$900.	8,100 00
Stenographer and Typewriter, 7 at \$750.	5,250 00
Stenographer and Typewriter, 8 at \$720.	5,760 00
Stenographer and Typewriter, 2 at \$600.	1,200 00
Typewriting Copyist	900 00
Typewriting Copyist, 7 at \$750.	5,250 00
Typewriting Copyist, 2 at \$720.	1,440 00
Typewriting Copyist, 22 at \$660.	14,520 00
Typewriting Copyist, 2 at \$600.	1,200 00
Telephone Switchboard Operator, 8 at \$900.	7,200 00
Telephone Switchboard Operator	750 00
Telephone Switchboard Operator	660 00
Automobile Engineman, 5 at \$1,200.	6,000 00
Messenger	1,050 00
Laborer	720 00
Unassigned balance	720 00
Schedule Total	\$124,850 00
Personal Service, Salaries Regular Employees, Promoting Public Health.	
1825 Infectious Diseases—	
Director of Bureau of Infectious Diseases	\$5,000 00
Medical Inspector	3,480 00
Medical Inspector, 3 at \$2,100.	6,300 00
Medical Inspector	1,920 00
Medical Inspector	1,800 00
Medical Inspector, 3 at \$1,740.	5,220 00
Medical Inspector, 17 at \$1,500.	25,500 00
Medical Inspector, 21 at \$1,380.	28,980 00
Medical Inspector, 17 at \$1,200.	20,400 00
Nurse	1,500 00
Nurse	1,200 00
Nurse, 20 at \$1,050.	21,000 00
Nurse, 192 at \$900.	172,800 00
Dentist	1,200 00
Veterinarian	1,800 00
Veterinarian	1,500 00
Veterinarian, 7 at \$1,200.	8,400 00
Hospital Physician, 8 at \$1,200.	9,600 00
Attending Physician, 55 at \$600.	33,000 00
Attending Physician, 10 at \$300.	3,000 00
Social Service Nurse, 4 at \$900.	3,600 00
Clerk	1,800 00
Clerk, 2 at \$1,500.	3,000 00
Clerk, 3 at \$1,200.	3,600 00
Clerk	1,020 00
Clerk, 8 at \$900.	7,200 00
Clerk, 3 at \$750.	2,250 00
Clerk	600 00
Clerk, 7 at \$540.	3,780 00
Clerk, 8 at \$480.	3,840 00
Clerk	360 00
Clerk, 4 at \$300.	1,200 00
Clerk, 2 at \$1,050	2,100 00
Hospital Clerk, 2 at \$600.	1,200 00
Hospital Clerk	900 00
Hospital Clerk, 5 at \$750.	3,750 00
Stenographer and Typewriter	900 00
Stenographer and Typewriter, 2 at \$750.	1,500 00
Stenographer and Typewriter, 3 at \$720.	2,160 00
Typewriting Copyist	750 00
Typewriting Copyist	600 00
Orderly, 2 at \$600.	1,200 00
Orderly, 2 at \$480	960 00
Orderly	300 00
Orderly	180 00
Helper, 2 at \$720	1,440 00
Helper, 5 at \$360	1,800 00
Laborer, 5 at \$720.	3,600 00
Laborer, 7 at \$600.	4,200 00
Domestic, 2 at \$480.	960 00
Domestic	360 00
Cleaner, 19 at \$360	6,840 00
Disinfector, 6 at \$1,050.	6,300 00
Disinfector, 12 at \$900.	10,800 00
Driver	840 00
Driver, 3 at \$780.	2,340 00
Driver, 16 at \$720.	11,520 00
Stableman, 7 at \$720.	5,040 00
Stableman	600 00
Automobile Engineman	1,350 00
Automobile Engineman, 9 at \$900.	8,100 00
Watchman	600 00
Unassigned balance	180 00
Schedule total	\$469,220 00

Personal Service, Salaries, Regular Employees, Laboratory Service.

1829 Research and Vaccine—	
General Director, Bacteriological Laboratory.....	\$6,000 00
Assistant Director, 3 at \$3,000.....	9,000 00
Assistant Director, 3 at \$2,100.....	6,300 00
Assistant Director, Vaccine Laboratory.....	1,800 00
Medical Inspector.....	3,000 00
Chemist.....	1,800 00
Bacteriologist, 4 at \$1,800.....	7,200 00
Bacteriologist, 8 at \$1,500.....	12,000 00
Bacteriologist, 12 at \$1,200.....	14,400 00
Bacteriological Diagnostician, 2 at \$1,350.....	2,700 00
Bacteriological Diagnostician, 2 at \$1,200.....	2,400 00
Bacteriological Diagnostician, 2 at \$1,050.....	2,100 00
Pathologist.....	1,200 00
Inspector of Foods.....	1,200 00
Librarian.....	900 00
Assistant Director.....	1,800 00
Clerk.....	1,500 00
Clerk, 2 at \$900.....	1,800 00
Clerk.....	750 00
Clerk.....	600 00
Clerk, 2 at \$540.....	1,080 00
Clerk, 3 at \$480.....	1,440 00
Clerk.....	300 00
Stenographer and Typewriter.....	750 00
Stenographer and Typewriter, 2 at \$600.....	1,200 00
Typewriting Copyist.....	600 00
Laboratory Assistant, 3 at \$1,050.....	3,150 00
Laboratory Assistant, 10 at \$900.....	9,000 00
Laboratory Assistant, 19 at \$750.....	14,250 00
Laboratory Assistant, 35 at \$600.....	21,000 00
Laborer.....	900 00
Laborer.....	780 00
Laborer, 4 at \$720.....	2,880 00
Laborer, 3 at \$660.....	1,980 00
Laborer, 7 at \$600.....	4,200 00
Laborer, 4 at \$480.....	1,920 00
Veterinarian.....	1,500 00
Helper, 3 at \$720.....	2,160 00
Helper, 8 at \$600.....	4,800 00
Helper, 9 at \$480.....	4,320 00
Helper, 5 at \$420.....	2,100 00
Helper, 13 at \$360.....	4,680 00
Helper, 4 at \$300.....	1,200 00
Helper.....	264 00
Helper, 3 at \$240.....	720 00
Helper, 2 at \$120.....	240 00
Unassigned Balance.....	960 00
Schedule Total.....	\$166,824 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Personal Service, Salaries, Regular Employees, Administration, Executive.

2151 Tax Levy Force—	
Deputy Commissioner, 2 at \$4,000.....	\$8,000 00
Deputy Commissioner.....	3,000 00
Clerk, 2 at \$1,050.....	2,100 00
Clerk.....	900 00
Stenographer and typewriter.....	1,320 00
Stenographer and typewriter, 2 at \$1,050.....	2,100 00
Telephone operator.....	1,050 00
Telephone operator.....	720 00
Telephone operator.....	600 00
Messenger.....	1,020 00
Messenger, 2 at \$900.....	1,800 00
Automobile engineman.....	1,200 00
	\$23,810 00

Personal Service, Salaries Regular Employees, Purchase and Storage of Supplies.

2153TW Tax Levy and Water Revenue Force—	
Chief clerk and auditor.....	\$3,500 00
Purchasing agent.....	2,000 00
Inspector of supplies.....	1,500 00
Storekeeper.....	1,500 00
Clerk.....	2,500 00
Clerk, 5 at \$900.....	4,500 00
Clerk.....	540 00
Stenographer and typewriter.....	900 00
Stenographer and typewriter.....	720 00
Typewriting copyists, 2 at \$900.....	1,800 00
Messenger.....	1,050 00
Balance unassigned.....	180 00

Schedule total.....\$20,690 00

Tax levy allowance.....\$12,054 00

Water Revenue allowance.....8,636 00

Total allowance.....\$20,690 00

2154 Tax Levy Force—	
Storekeepers, 2, at \$1,200.....	2,400 00
Automobile Engineman.....	900 00

Schedule total.....\$3,300 00

Personal Service, Salaries Regular Employees, Water Supply, Collection and Storage.

2161 Tax Levy Force—	
Assistant Engineer.....	\$2,700 00
Assistant Engineer, 2 at \$2,250.....	4,500 00
Assistant Engineer, 2 at \$1,800.....	3,600 00
Transitman.....	1,500 00
Leveler.....	1,500 00
Rodman.....	1,200 00
Stenographer and Typewriter.....	1,050 00
Stenographer and Typewriter.....	900 00
Keeper.....	1,800 00
Keeper.....	1,200 00
Inspector, 2 at \$1,800.....	3,600 00

Schedule total.....\$23,550 00

Distribution.

2165 Tax Levy Force—	
Superintendent.....	\$3,600 00
Assistant Engineer, 2 at \$3,300.....	6,600 00
Assistant Engineer.....	2,700 00
Assistant Engineer.....	2,000 00
Assistant Engineer, 5 at \$1,800.....	9,000 00
Draftsman.....	1,800 00
Draftsman.....	1,500 00
Draftsman.....	1,200 00
Draftsman, 6 at \$900.....	5,400 00

Transitman.....	1,050 00
Leveler.....	1,200 00
Rodman, 4 at \$1,200.....	4,800 00
Rodman, 4 at \$1,050.....	4,200 00
Rodman.....	900 00
Axeman.....	900 00
Inspector.....	1,500 00
Inspector.....	1,350 00
Inspector, 2 at \$1,200.....	2,400 00
Tapper.....	1,200 00
Foreman, 8 at \$1,980.....	15,840 00
Foreman, 4 at \$1,800.....	7,200 00
Foreman, 1 at \$5 per day (360 days).....	1,800 00
Foreman, 4 at \$1,500.....	6,000 00
Assistant Foreman, 4 at \$1,500.....	6,000 00
Clerk, 12 at \$900.....	10,800 00
Clerk.....	540 00
Clerk, 2 at \$300.....	600 00
Stenographer and Typewriter.....	1,050 00
Typewriting Copyist.....	900 00
Automobile Engineman 2 at \$1,200.....	2,400 00
Automobile Engineman, 2 at \$900.....	1,800 00
Inspector (for water waste inspections only), 10 at \$1,100.....	11,000 00

Schedule Total.....\$119,230 00

Analyzing and Testing.

2168 Tax Levy Force—	
Bacteriologist.....	\$1,800 00
Bacteriologist.....	1,200 00
Laboratory Assistant, 2 at \$900.....	1,800 00

Schedule Total.....\$4,800 00

Water Revenue Collection.

2169 Tax Levy Force—	
Water Registrar.....	\$5,000 00
Cashier.....	1,800 00
Cashier, 2 at \$1,500.....	3,000 00
Clerk, 2 at \$2,250.....	4,500 00
Clerk, 3 at \$2,100.....	6,300 00
Clerk.....	1,950 00
Clerk.....	1,800 00
Clerk, 7 at \$1,650.....	11,550 00
Clerk, 5 at \$1,500.....	7,500 00
Clerk, 8 at \$1,350.....	10,800 00
Clerk.....	1,260 00
Clerk, 13 at \$1,200.....	15,600 00
Clerk, 30 at \$1,050.....	31,500 00
Clerk, 12 at \$1,020.....	12,240 00
Clerk, 64 at \$900.....	57,600 00
Clerk, 4 at \$780.....	3,120 00
Clerk.....	300 00
Bookkeeper.....	1,200 00
Stenographer and Typewriter, 2 at \$1,200.....	2,400 00
Stenographer and Typewriter, 7 at \$1,050.....	7,350 00
Stenographer and Typewriter, 2 at \$900.....	1,800 00
Typewriting Copyist, 3 at \$900.....	2,700 00
Typewriting Copyist, 3 at \$750.....	2,250 00
Inspector.....	1,800 00
Inspector.....	1,650 00
Inspector, 4 at \$1,500.....	6,000 00
Inspector, 7 at \$1,350.....	9,450 00
Inspector, 45 at \$1,200.....	54,000 00
Inspector, 69 at \$1,100.....	75,900 00
Foreman.....	900 00
Automobile Engineman.....	1,200 00

Schedule total.....\$344,420 00

DEPARTMENT OF DOCKS AND FERRIES.

Personal Service, Salaries Regular Employees, General Administration.

2800 Executive—	
Commissioner.....	\$7,500 00
First Deputy Commissioner.....	5,000 00
Second Deputy Commissioner.....	5,000 00
Secretary to Commissioner.....	3,000 00
Secretary to Department.....	4,000 00
Assistant Secretary to Department.....	4,000 00
Chief Clerk.....	4,000 00
Clerk, 2 at \$2,100.....	4,200 00
Clerk, 3 at \$1,800.....	5,400 00
Clerk, 2 at \$1,500.....	3,000 00
Clerk.....	1,200 00
Confidential Inspector, 2 at \$2,250.....	4,500 00
Stenographer and Typewriter.....	1,500 00
Stenographer and Typewriter.....	1,100 00
Stenographer and Typewriter, 4 at \$900.....	3,600 00
Assistant Engineer.....	2,100 00
Searcher.....	1,350 00
Messenger, 2 at \$1,200.....	2,400 00
Telephone Operator.....	720 00
Engineman, Locomobile, 2 at \$1,500.....	3,000 00

Schedule total.....\$66,570 00

2801 Audit and Accounts—	
Auditor.....	\$5,000 00
Expert Accountant.....	3,500 00
Cashier.....	4,000 00
Clerk, 3 at \$3,000.....	9,000 00
Clerk.....	2,400 00
Clerk, 3 at \$2,100.....	6,300 00
Clerk.....	1,800 00
Clerk, 2 at \$1,500.....	3,000 00
Clerk.....	1,200 00
Clerk, 2 at \$1,050.....	2,100 00
Clerk.....	900 00

Schedule total.....\$39,200 00

Personal Service, Salaries, Regular Employees, Docks, Piers, Bulkheads and Marginal Streets.

2806 Administration—	
Superintendent of Docks.....	\$5,000 00
General Foreman.....	1,800 00
Clerk, 2 at \$1,800.....	3,600 00
Clerk.....	1,500 00
Messenger.....	1,200 00
Stenographer and Typewriter.....	1,200 00
Dockmaster, 13 at \$2,100.....	27,300 00

Dockmaster, 13 at \$1,800.....	23,400 00
Engineman (Locomobile)	1,500 00
Schedule Total	\$66,500 00
<i>Personal Service, Salaries and Wages.</i>	
2823 General Maintenance, Engineering—	
Chainman and Rodman, 4 at \$1,080.....	\$4,320 00
Leveler, 3 at \$1,350.....	4,050 00
Messenger	1,200 00
Engineer (Launch)	1,500 00
Schedule Total	\$11,070 00
General Administration—	
Messenger at \$1,200 (6 months).....	\$600 00
General Maintenance, Engineering—	
Assistant Engineer at \$3,000 (3 months).....	\$750 00
Draftsman at \$1,800 (1 month).....	150 00
Hydrographer at \$1,800 (3 months).....	450 00
Chainman and Rodman at \$1,080 (6 months).....	540 00
Clerk at \$2,100 (1 month).....	175 00
Clerk at \$1,500 (3 months).....	375 00
Clerk at \$1,200 (3 months).....	300 00
Clerk at \$1,050 (6 months).....	525 00
Clerk at \$900 (3 months).....	225 00
Stenographer and Typewriter, at \$1,000 (3 months).....	250 00
Stenographer and Typewriter, at \$900 (6 months).....	450 00
Inspector of Regulating, Grading and Paving, at \$1,500 (6 months)	750 00
Pilot, at \$1,920 (3 months).....	480 00
Pilot, at \$1,650 (6 months).....	825 00
Engineer (Tug), at \$1,800 (3 months).....	450 00
Engineer (Marine), at \$1,500 (9 months).....	1,125 00
Oiler, at \$1,140 (3 months)	285 00
Balance unassigned	125 00
	8,230 00
General Maintenance, Repairing—	
Clerk, at \$1,200 (3 months).....	\$300 00
Clerk, at \$1,050 (3 months)	262 50
Clerk, at \$1,050 (1 month).....	87 50
	\$650 00
Cleaning Marginal Streets—	
General Foreman, at \$1,800 (18 months) (to be effective as of July 1, 1915).....	2,700 00
Collection of Wharfage—	
Dockmaster, at \$2,100 (8 months).....	\$1,400 00
Dockmaster, at \$1,800 (4 months).....	600 00
Locomobile Engineman, at \$1,500 (2 months).....	250 00
	2,250 00
Ferries, Administration—	
Telephone Operator, at \$720 (3 months).....	180 00
General Maintenance, Engineering—	
Blacksmith, at \$4.50 per day (78 days).....	\$351 00
Blacksmith's Helper, at \$3 per day (78 days).....	234 00
Boatman, at \$3 per day (78 days).....	234 00
Dock Builder, at \$4 per day (9,658 days).....	38,632 00
Engineer (Pile Driver), \$5 per day (610 days).....	3,050 00
Foreman Blacksmith, at \$5 per day (75 days).....	375 00
Foreman Dock Builder, at \$5 per day (610 days).....	3,050 00
Foreman Laborer, at \$4 per day (77 days).....	308 00
Foreman Paver, at \$5 per day (101 days).....	505 00
Foreman Rigger, at \$4.50 per day (78 days).....	351 00
Foreman Stone cutter, at \$5 per day (50 days).....	250 00
Inspector of Pier Building, at \$5 per day (156 days).....	780 00
Laborer (Gang), \$2.50 per day (2,327 days).....	5,817 50
Laborer (Watching), at \$2.50 per day (1,921 days).....	4,802 50
Marine Sounder, at \$3 per day (78 days).....	234 00
Marine Stoker and Stoker, at \$3.50 per day (840 days).....	2,940 00
Pipefitter, at \$5.50 per day (69 days).....	379 50
Pipefitter's Helper, at \$3 per day (52 days).....	156 00
Paver, at \$5 per day (864 days).....	4,320 00
Saw Filer, at \$4 per day (101 days).....	404 00
Scowman, at \$3 per day (78 days).....	234 00
Sounder, at \$3 per day (78 days).....	234 00
Stonemason, at \$4.50 per day (150 days).....	675 00
Tinsmith and Roofer, at \$5 per day (150 days).....	750 00
Watchman, at \$2.25 per day (1,508 days).....	3,393 00
Wireman, at \$4.80 per day (74 days).....	355 20
Carpenter, at \$5 per day (511 days).....	2,555 00
Rammer, at \$4 per day (130 days).....	520 00
Balance unassigned	2 20
	\$75,891 90
General Maintenance, Repairing—	
Foreman Blacksmith, at \$5 per day (75 days).....	\$375 00
Foreman Boilermaker, at \$4.50 per day (75 days).....	337 50
Foreman Carpenter, at \$5 per day (75 days).....	375 00
Foreman Machinist, at \$5 per day (75 days).....	375 00
Foreman Ship Carpenter, at \$5 per day (225 days).....	1,125 00
Foreman Ship Caulker, at \$4.50 per day (75 days).....	337 50
Foreman Rigger, at \$4.50 per day (75 days).....	337 50
Foreman Laborer, at \$5 per day (75 days).....	375 00
Timekeeper, at \$4 per day (75 days).....	300 00
Blacksmith, at \$4.50 per day (75 days).....	337 50
Blacksmith's Helper, at \$3 per day (187½ days).....	562 50
Boilermaker, at \$3.50 per day (627½ days).....	2,196 25
Carpenter, at \$5 per day (150 days).....	750 00
Laborer (Acting Watchman), at \$2.50 per day (225 days)	562 50
Laborer, at \$2.50 per day (412½ days).....	1,031 25
Housesmith, at \$5 per day (75 days).....	375 00
Machinist, at \$4.50 per day (522 days).....	2,349 00
Machinist's Helper, at \$3 per day (787½ days).....	2,362 50
Letterer, at \$4.50 per day (75 days).....	337 50
Plumber's Helper, at \$3 per day (75 days).....	225 00
Pipefitter, at \$5.50 per day (75 days).....	412 50
Pipefitter's Helper, at \$3 per day (37½ days).....	112 50
Plumber, at \$5.50 per day (75 days).....	412 50
Roofer, at \$5 per day (75 days).....	375 00
Rigger, at \$4 per day (37½ days).....	150 00
Ship Carpenter, at \$4 per day (1,209 3-8 days).....	4,837 50
Ship Caulker, at \$4 per day (337½ days).....	1,350 00
Sawfiler, at \$4 per day (75 days).....	300 00
Tinsmith, at \$5 per day (75 days).....	375 00
Tinsmith and Roofer, at \$5 per day (75 days).....	375 00
Wireman, at \$4.80 per day (75 days).....	360 00
Oiler, at \$3.50 per day (75 days).....	262 50
Balance unassigned	1 00
	\$24,350 00
Cleaning Marginal Streets—	
Foreman Laborer, at \$4 per day (505 days).....	\$2,020 00
Laborer, at \$2.50 per day (4,638 days).....	11,595 00
Balance Unassigned	60
	\$13,615 60
General Administration, Purchase and Storage of Supplies—	
Storekeeper's Helper at \$2.50 per day (675 days).....	\$1,687 50

Laborer, at \$2.50 per day (750 days).....	1,875 00
Dock Builder, at \$4 per day (900 days).....	3,600 00
	7,162 50
Schedule Total	\$146,700 00
<i>DEPARTMENT OF PUBLIC CHARITIES.</i>	
<i>Personal Service, Salaries Regular Employees, Administration.</i>	
1910 General—	
Commissioner	\$7,500 00
First Deputy Commissioner	5,000 00
Second Deputy Commissioner	5,000 00
Third Deputy Commissioner.....	5,000 00
Secretary	3,500 00
Private Secretary	3,000 00
Secretary to First Deputy Commissioner.....	2,100 00
Secretary to Second Deputy Commissioner.....	2,100 00
General Inspector	3,000 00
Supervisor of Foods and Kitchens.....	1,800 00
Supervisor of Laundries	1,980 00
Confidential Stenographer	1,500 00
Confidential Inspector	1,500 00
Clerk	2,250 00
Clerk, 4 at \$1,500.....	6,000 00
Clerk, 4 at \$1,200.....	4,800 00
Clerk, 2 at \$1,050.....	2,100 00
Clerk, 4 at \$900.....	3,600 00
Clerk, 4 at \$600.....	2,400 00
Auditor	3,000 00
Bookkeeper	1,950 00
Bookkeeper	1,650 00
Bookkeeper, 3 at \$1,200.....	3,600 00
Stenographer and Typewriter, 3 at \$1,200.....	3,600 00
Stenographer and Typewriter, 2 at \$1,050.....	2,100 00
Stenographer and Typewriter	750 00
Stenographer and Typewriter	720 00
Superintendent of Rendering Plant.....	900 00
Chief Engineer	4,500 00
Draftsman	2,100 00
Draftsman, 2 at \$1,500.....	3,000 00
Draftsman	1,000 00
Inspector of Buildings, 2 at \$1,500.....	3,000 00
Auto Engineman, 2 at \$1,200.....	2,400 00
Auto Engineman (annual salary rate, \$960; in lieu of maintenance, \$240)	1,200 00
Telephone Operator	720 00
Telephone Operator	600 00
Telephone Operator	480 00
Driver	1,050 00
Driver	720 00
Baker, Foreman	1,040 00
Unassigned (available only for persons that take positions now filled by Hospital Helpers, and not to be used until segregated by schedule authorized by Board of Estimate and Apportionment)	14,000 00
Unassigned Balance	1,230 00
Schedule Total	\$119,440 00
<i>Personal Service, Salaries Regular Employees, Non-Institutional</i>	
<i>Care for Dependents—Dependent Sick or Poor, Adults.</i>	
1914 Manhattan and The Bronx—	
Superintendent	\$2,700 00
Clerk, 2 at \$1,500	3,000 00
Clerk	1,200 00
Clerk, 2 at \$1,050	2,100 00
Clerk, 2 at \$900	1,800 00
Clerk	750 00
Clerk, 2 at \$600	1,200 00
Clerk	540 00
Clerk	480 00
Clerk	300 00
Registrar of Records	1,500 00
Hospital Physician	1,500 00
Stenographer and Typewriter	1,050 00
Stenographer and Typewriter	1,000 00
Stenographer and Typewriter	750 00
Superintendent of Domestic Relations	1,800 00
Morgue Keeper	1,050 00
Morgue Keeper (Night Duty)	600 00
Trained Nurse, 4 at \$900	3,600 00
Trained Nurse	600 00
Stenographer (Desertion Bureau)	900 00
Physician (Clearing House for Mental Defectives), 2 at \$1,200.....	2,400 00
Psychologist (Clearing House for Mental Defectives).....	1,000 00
Automobile Engineman (Morgue Hearse)	900 00
Unassigned (available only for persons that take positions now filled by Hospital Helpers, and not to be used until segregated by schedule authorized by the Board of Estimate and Apportionment)	31,550 00
Unassigned balance	60 00
Schedule Total	\$64,330 00
Which was adopted by the following vote:	
Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—16.	
The following resolution was offered:	
Resolved, That the Board of Estimate and Apportionment, in accordance with the terms and conditions of Resolution Second ("C") accompanying the budget for the year 1915, hereby approves of the filling of the vacant position of Stenographer and Typewriter, at \$720 per annum in the Department of Health (Code 1817), by the promotion of Margaret C. Carroll, Stenographer and Typewriter, now receiving \$600 per annum.	
Which was adopted by the following vote:	
Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—16.	
Department of Public Charities—Establishment of Grades of Positions (Cal. No. 5).	
(On July 21, 1915 (Cal. No. 51), the request of the Committee on Salaries and Offices of the Board of Aldermen in this matter was referred to the Committee on Salaries and Grades.)	
The Secretary presented report of the Committee on Salaries and Offices of the Board of Aldermen, accepted by said Board July 6, 1915, relative to the establishment of grades of positions in the Department of Public Charities; and the following report of the Committee on Salaries and Grades:	
City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, July 27, 1915.	
<i>To the Board of Estimate and Apportionment:</i>	
Gentlemen—On July 6, 1915, the Board of Aldermen returned to the Board of Estimate and Apportionment a resolution, adopted April 16, 1915, in relation to various grades in the Department of Public Charities. The Bureau of Standards reports thereon as follows:	
"The Committee on Salaries and Offices of the Board of Aldermen requests	

that the number of incumbents be inserted in the original resolution. The Budget for the year 1915 provides for 82 Social Investigators, 5 Supervising Social Investigators.

"The Director of the Bureau of Social Investigation requests that the position of Assistant Director and 8 District Superintendents be established, to be filled at the minimum rates of the proposed specifications. The initial salaries are below those allowed in the Budget for 1915."

In view of the above facts, we recommend the adoption of the following resolution, recommending to the Board of Aldermen the establishment of the suggested grades of positions in accordance with section 56 of the Greater New York Charter.

Respectfully, WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; Committee on Salaries and Grades.

The following resolution was offered:

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

Title.	Rates of Compensation Per Annum.	Number of Incumbents.
Social Investigator	\$1,140, \$1,200, \$1,260, \$1,320, \$1,380	82
District Superintendent of Social Investigation.....	\$1,500, \$1,620, \$1,740, \$1,920	8
Supervisor of Social Investigation	\$2,100, \$2,280, \$2,460, \$2,700	2
Assistant Director of Social Investigation.....	\$2,940, \$3,180	1

Which was adopted by the following vote:

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

Court of General Sessions—Issue of Special Revenue Bonds (Cal. No. 6).

(On July 9, 1915 (Cal. No. 114), the request in this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated July 1, 1915, from the Judges of the Court of General Sessions, submitting plan for carrying on probation work in said court, and requesting \$10,000 special revenue bonds to meet the expense thereof; and the following report of the Committee on Salaries and Grades recommending that the request be filed:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, August 6, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 1, the Judges of the Court of General Sessions submitted a plan for carrying on probation work in the court and requesting \$10,000 special revenue bonds to meet the expense. The Bureau of Standards reports as follows:

"Probation work in the Court of General Sessions is now carried on by private societies without compensation from the city. The plan suggested is that the City pay salaries to probation officers in the court because some of the societies have given notice that they will discontinue the work.

"Approval of this request would obligate the City to maintain a paid probation system in the Court. Without any reference whatever to the merit of the plan, this involves a change of public policy. The Board is now considering the question of probation as related to all courts and it is suggested that the present request be filed until a decision is reached on the general problem."

In view of the report of the Bureau, the Committee recommends adoption of the attached resolution placing the request on file. Respectfully,

WILLIAM A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the request of the Judges of the Court of General Sessions, as set forth in a communication dated July 1, 1915, for ten thousand dollars (\$10,000) special revenue bonds to pay the salaries of probation officers, be and the same is hereby placed on file; and that the Secretary of the Board be directed to transmit to the judges copies of the report of the Committee on Salaries and Grades and this resolution.

Which was adopted by the following vote:

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

County Clerk, Queens County—Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 7).

The Secretary presented a communication dated July 13, 1915, from the County Clerk of Queens County, requesting issue of special revenue bonds in the sum of \$6,180, to pay salaries, to clerks, index clerks, abstractor and searchers from July 1, 1915, to December 31, 1915; and the following report of the Committee on Salaries and Grades recommending approval thereof and modification of schedules:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, July 29, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 12, 1915, the County Clerk of Queens County requested \$6,180 special revenue bonds and modification of salary schedules. The Bureau of Standards reports as follows:

"Special revenue bonds are requested to pay the salaries of the following from July 1 to December 31, 1915: Four Index Clerks at \$1,320 each, four Abstractors and Searchers at \$1,320 each, and two Clerks at \$900 each. The positions were duly established in June, 1915.

"These employees are required to keep the records of the County Clerk's office in the manner directed by chapter 434 of the Laws of 1914. The act provides that conveyances, mortgages, etc., shall be indexed according to the block system and a diagram of the property must accompany each entry. A detailed statement relating to the duties imposed on index clerks, searchers, abstractors and clerks was made in the report to the Board on May 28, 1915. The present request is to provide funds for their salaries at the rates approved by the Board on June 11.

"Section 21 of chapter 434, Laws of 1914, provides that no expenditures shall be made under the act except those specifically authorized until the Board of Estimate and Apportionment has made an appropriation, and no expenditure may be made in excess of such appropriation.

"Section 32 provides that the Board of Estimate and Apportionment may make appropriations for the necessary expenses incurred by the act, and adds:

"—and said Comptroller is authorized to raise whatever money may be required, not otherwise provided for from time to time, by the issue of city bonds in such amounts in such series and payable at such time as the Comptroller may determine, bearing interest at a rate not to exceed four per centum and not to be sold at less than par, provided that the total amount of such bonds shall not exceed the amount actually appropriated or required to carry out the provisions of this act."

"To meet the provisions of the foregoing sections it will be necessary for the Board of Estimate and Apportionment to authorize the appropriation. The Comptroller determines the character of the bonds that shall be issued."

In view of the report of the Bureau the Committee recommends adoption of the attached resolutions, first authorizing an issue of city bonds to an amount not exceeding \$6,180, and second, modifying the schedules to include the new positions.

Respectfully,

WM. A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; Committee on Salaries and Grades.

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

Resolved, That, pursuant to the provisions of chapter 434 of the Laws of 1914, the Board of Estimate and Apportionment hereby authorizes an issue of city bonds to an amount not exceeding six thousand one hundred and eighty dollars (\$6,180), to pay the salaries of four Index Clerks, four Abstractors and Searchers and four Clerks in the office of the County Clerk of Queens County, from July 1, 1915, to December 31, 1915, inclusive, and for the purpose of providing means therefor the

Comptroller be and is hereby authorized to issue city bonds of The City of New York, bearing interest at a rate not to exceed four per centum, and not to be sold at less than par, to an amount not exceeding six thousand one hundred and eighty dollars (\$6,180).

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, 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 County Clerk of Queens County for the year 1915, to be effective July 1, 1915, as follows:

Personal Service.			
	Paid from Tax Levy Appropriation.	Paid from Special Revenue Bonds.	Total.
3525 Salaries, Regular Employees—			
County Clerk	\$8,000 00		\$8,000 00
Deputy County Clerk	4,500 00		4,500 00
Assistant Deputy County Clerk.....	3,000 00		3,000 00
Private Secretary	1,500 00		1,500 00
Counsel	3,000 00		3,000 00
Bookkeeper	1,500 00		1,500 00
Expert Clerk	3,000 00		3,000 00
Financial Clerk	2,500 00		2,500 00
Deputy Financial Clerk	2,000 00		2,000 00
Calendar Clerk	2,000 00		2,000 00
Chief Tickler Clerk	2,000 00		2,000 00
Assistant Tickler Clerk, 2 at \$1,500.....	3,000 00		3,000 00
Notarial Clerk	1,800 00		1,800 00
Index Clerk	1,800 00		1,800 00
Assistant Index Clerk, 2 at \$1,500.....	3,000 00		3,000 00
Chief Recording Clerk	1,800 00		1,800 00
Assistant Chief Recording Clerk.....	1,500 00		1,500 00
Chattel Mortgage Clerk	1,500 00		1,500 00
Satisfaction Clerk	1,500 00		1,500 00
Docket Clerk, 2 at \$1,500.....	3,000 00		3,000 00
Naturalization Clerk	1,500 00		1,500 00
Assistant Naturalization Clerk	1,200 00		1,200 00
Mailing Clerk	1,500 00		1,500 00
Map Clerk	1,500 00		1,500 00
Chief Clerk of Marriage License Bureau..	1,500 00		1,500 00
Assistant Chief Clerk of Marriage License Bureau	1,200 00		1,200 00
General Clerk, 4 at \$1,200.....	4,800 00		4,800 00
Clerk	480 00		480 00
Supervisor of Copying Mutilated Records.	1,500 00		1,500 00
Copyst of Mutilated Records, 10 at \$1,200.....	12,000 00		12,000 00
Recording Clerk, Copyst, 12 at \$1,200.....	14,400 00		14,400 00
Copyst, 3 at \$1,200.....	3,600 00		3,600 00
Comparer, 4 at \$1,500.....	6,000 00		6,000 00
Searcher	2,000 00		2,000 00
Searcher	1,500 00		1,500 00
Map Draftsman	1,500 00		1,500 00
Stenographer	1,200 00		1,200 00
Custodian, 2 at \$1,000.....	2,000 00		2,000 00
Bank Messenger	1,000 00		1,000 00
Messenger, 2 at \$800.....	1,600 00		1,600 00
Bookbinder	1,200 00		1,200 00
Laborer	720 00		720 00
Watchman	900 00		900 00
Superintendent of Block Index.....		\$2,400 00	2,400 00
Index Clerk, 4 at \$1,320.....		5,280 00	5,280 00
Abstractor and Searcher, 4 at \$1,320.....		5,280 00	5,280 00
Clerk, 2 at \$900.....		1,800 00	1,800 00
Schedule Total			\$131,460 00
Tax Levy Allowance			\$116,700 00
Rate of Special Revenue Bond Allowance.....			14,760 00
Total.....			\$131,460 00

Which was adopted by the following vote:

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

County Clerk, Richmond County—Issue of Special Revenue Bonds (Cal. No. 8).

The Secretary presented a communication dated July 22, 1915, from the County Clerk of Richmond County, requesting an issue of special revenue bonds in the sum of \$500 to provide for salary of a Bookbinder for the remaining five months of the year 1915; and the following report of the Committee on Salaries and Grades recommending denial thereof:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, August 6, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 22, the County Clerk of Richmond County requested an issue of special revenue bonds. The Bureau of Standards reports as follows:

"The request is for \$500 special revenue bonds to pay the salary of a bookbinder for the remaining five months of 1915. The request is made pursuant to the provisions of subdivision 8 of section 188 of the Charter. Under that subdivision, the Board of Estimate and Apportionment has no jurisdiction until a resolution recommending the bonds is adopted by the Board of Aldermen. No such resolution is submitted."

In view of the report of the Bureau, the Committee recommends that the request be denied. Respectfully,

WILLIAM A. PRENDERGAST, Comptroller; GEORGE McANENY, President, Board of Aldermen; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the request of the County Clerk of Richmond County for five hundred dollars (\$500) special revenue bonds, as set forth in a communication dated July 22, 1915, to pay the salary of a bookbinder for the remainder of 1915, be and the same is hereby denied.

Which was adopted by the following vote:

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

From the Department of Finance.

Board of Water Supply—Approval of Supplemental Agreement With the New York Telephone Company Relative to Telephone and Telegraph Lines Crossing Lands Acquired for the Kensico Reservoir (Cal. No. 9).

(On July 29, 1915 (Cal. No. 150), this matter was referred to the Comptroller.)

The Secretary presented a communication dated July 26, 1915, from the Assistant Secretary of the Board of Water Supply, submitting proposed agreement between the Board of Water Supply and the New York Telephone Company, supplementing the agreement with said company, dated April 25 1911, relative to the telephone and telegraph lines crossing lands acquired for the Kensico Reservoir; and the following report of the Deputy and Acting Comptroller:

City of New York, Department of Finance, Comptroller's Office, August 13, 1915.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—At a meeting of the Board of Estimate and Apportionment held July 29, 1915, there was referred to the Comptroller for examination and report a communication from the Board of Water Supply, transmitting with their approval a proposed supplementary agreement between the Board of Water Supply and the New York Telephone Company, supplementing the agreement with said company dated April 25, 1911, and approved by your Board May 11, 1911, relative to the removal and relocation of telephone and telegraph lines crossing lands acquired for the Kensico Reservoir.

The original agreement called for the compensation of \$16,815, and included an allowance of \$2,500 for loss in transmission due to a section of submarine cable at the site of the temporary Rye Dike.

In the proposed supplementary agreement, the Telephone Company now wishes to substitute an open wire crossing for the submarine cable, and agree to reduce the total compensation by the above mentioned allowance of \$2,500, making the total compensation \$14,315, instead of \$16,815.

At a meeting of the Board of Estimate and Apportionment held July 29, 1915, the following proposed supplementary agreement was referred to the Comptroller for examination and report:

Proposed Form of Supplementary Agreement.

This supplementary agreement, made and entered into this day of _____ nineteen hundred and fifteen, between the City of New York, acting herein by the Board of Water Supply, of The City of New York, party of the first part, and the New York Telephone Company, a corporation of the State of New York (having its principal office at 15 Dey Street, City, County and State of New York), party of the second part, witnesseth:

Whereas, The party of the first part, pursuant to authority vested in it by chapter 724 of the Laws of 1905, and the acts amendatory thereof and supplemental thereto, has acquired certain real estate for the construction of Kensico Reservoir in the Towns of North Castle, Mount Pleasant and Harrison, Westchester County, New York; and

Whereas, The said party of the first part, in order to carry out the construction of Kensico Reservoir, entered into an agreement on April 25, 1911, with the party of the second part to remove and relocate certain telephone and telegraph lines within the area acquired for said Kensico Reservoir which agreement was approved by the Board of Estimate and Apportionment on May 11, 1911; and

Whereas, The said party of the second part now wishes to substitute for the submarine cable at the temporary Rye dike (described in the above mentioned agreement, and for which \$2,500 was allowed as compensation for loss in transmission due to said section of submarine cable) an open wire crossing as shown on the attached blue print Acc. X-22540;

Now, therefore, in consideration of the reduction of the total compensation stated in the above mentioned agreement by the sum of \$2,500 above mentioned, now making the total compensation \$14,315 instead of \$16,815, as stated in the above mentioned agreement, the Board of Water Supply, subject to the approval of the Board of Estimate and Apportionment, does hereby agree to the substitution of an open wire crossing in place of the submarine cable called for in the above mentioned agreement.

It is understood and agreed that all work in connection with the towers for the open wire crossing shall be completed on or before December 31, 1915.

It is also understood and agreed that the original agreement of April 25, 1911, approved by the Board of Estimate and Apportionment on May 11, 1911, is in no way affected or changed by this agreement except for the substitution of the open wire crossing for the submarine cable at the temporary Rye dike and the reduction in the compensation from \$16,815 to \$14,315.

It is further understood and agreed that this agreement shall apply to and bind the legal representatives of the parties herein.

In witness whereof, the said Board of Water Supply has hereunto set its hands and seal on behalf of the party of the first part, and the said party of the second part has caused its corporate seal to be hereto affixed and the agreement executed by its president and general manager on the day and year first above written.

THE CITY OF NEW YORK, By _____, Commissioners of the Board of Water Supply.

NEW YORK TELEPHONE COMPANY, By _____, (Here add acknowledgements.)

In view of the fact that the original agreement of April 25, 1911, approved by the Board of Estimate and Apportionment May 11, 1911, is in no way affected or changed by this supplementary agreement, except for the substitution of the open wire crossing for the submarine cable, which is approved by the Board of Water Supply, and will result in a saving to the City of the sum of \$2,500, I respectfully recommend that the Board of Estimate and Apportionment approve of the proposed supplementary agreement as submitted by the Board of Water Supply under date of July 26, 1915, to be entered into by the City of New York, acting by the Board of Water Supply, and the New York Telephone Company, relative to telephone and telegraph wires crossing lands acquired by the City of New York for the Kensico Reservoir.

Respectfully, ALEX. BROUGH, Deputy and Acting Comptroller. (Original copy of agreement has been approved as to form by the Corporation Counsel.)

The following was offered:

Whereas, The Board of Estimate and Apportionment on May 11, 1911, adopted a resolution approving of the three proposed contracts, as submitted by the Board of Water Supply, under date of May 3, 1911, to be entered into by The City of New York, acting by the Board of Water Supply, and the New York Telephone Company, the Postal Telegraph-Cable Company and the Western Union Telegraph Company relative to the removal of poles and wires from locations within the flow line of the enlarged Kensico Reservoir, located at Valhalla and Kensico, Westchester County, New York, and the rebuilding of the same; and

Whereas, The original agreement with the New York Telephone Company called for a compensation of sixteen thousand eight hundred and fifteen dollars (\$16,815), and included an allowance of two thousand five hundred dollars (\$2,500) for loss in transmission due to a section of submarine cable at the site of the temporary Rye Dike; and

Whereas, The Board of Water Supply, under date of July 26, 1915, transmitted to the Board of Estimate and Apportionment a proposed supplementary agreement with the New York Telephone Company relative to the substitution of an open wire crossing for the submarine cable at the site of the temporary Rye Dike, with a consequent reduction in the total compensation from sixteen thousand eight hundred and fifteen dollars (\$16,815) to fourteen thousand three hundred and fifteen dollars (\$14,315); all work in connection with the towers for the open wire crossing to be completed on or before December 31, 1915; be it

Resolved, That the Board of Estimate and Apportionment hereby approves of the proposed agreement between the Board of Water Supply and the New York Telephone Company, dated July 26, 1915, supplementing the agreement with said Company dated April 25, 1911, and approved by the Board of Estimate and Apportionment May 11, 1911, providing for the substitution of the open wire crossing for the submarine cable at the temporary Rye Dike and the reduction in the compensation from sixteen thousand, eight hundred and fifteen dollars (\$16,815) to fourteen thousand, three hundred and fifteen dollars (\$14,315).

Which was adopted by the following vote:

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

COMMUNICATIONS, PETITIONS, ETC.

From Citizens and Public Bodies.

Department of Street Cleaning—Suggested Substitute for Present System of Street Sprinkling (Cal. No. 10).

The Secretary presented a communication, dated August 11, 1915, from the Secretary of the Citizens' Street Traffic Committee of Greater New York, forward-

ing copy of resolution adopted by said association on August 3, 1915, requesting the substitution for the present street sprinkling system of a flushing system either by hose attached to hydrants or by portable flushing machines or by some other flushing method that may so clean the streets as to avoid the dangers of the present street sprinkling system.

Which was referred to the Commissioner of Street Cleaning.

Department of Docks and Ferries—Rates on Staten Island and South Brooklyn Ferries (Cal. No. 11).

The Secretary presented a communication, dated August 13, 1915, from the First Vice-President of the Realty Notice Corporation, requesting, on behalf of I. T. Williams & Sons, American Dock Company, G. Siegle Company, Staten Island Shipbuilding Company, American Linseed Company, Rubsam & Horrman Brewing Co. and other large users of the Staten Island ferry, that any consideration of port and terminal facilities include an investigation into the cause of the discrimination against Staten Island in the matter of ferry rates for vehicular traffic.

(On July 21, 1915 (Cal. No. 7), a similar communication was, on the recommendation of the Committee on Tax Budget, referred to the Commissioner of Docks.)

The communication was referred to the Commissioner of Docks.

Erie Railroad Company (Cal. No. 12).

The Secretary presented a communication dated August 12, 1915, from the Superintendent of Terminals of the Erie Railroad Company, making application for permission to construct, maintain and operate a track connection from said Company's present track across 13th Avenue at West 28th Street, Borough of Manhattan, for the purpose of reaching the southerly track in the terminal warehouse building at that point.

Which was referred to the Bureau of Franchises.

From City, Borough and County Officials.

Department of Parks, Boroughs of Manhattan and Richmond—Retirement of John Miller, Laborer (Cal. No. 13).

The Secretary presented a communication, dated August 10, 1915, from the Acting Commissioner of Parks, Boroughs of Manhattan and Richmond, presenting application of John Miller, Laborer in that department, for retirement.

Which was referred to the Committee on Salaries and Grades.

Department of Education—Retirement of Edwin H. Lawrence, Examiner of Claims (Cal. No. 14).

The Secretary presented a resolution adopted by the Board of Education on August 11, 1915, requesting the retirement of Edwin H. Lawrence, Examiner of Claims, Bureau of Audit and Accounts, Department of Education.

Which was referred to the Committee on Salaries and Grades.

Department of Education—Reimbursing Janitor for Expenses Incurred for Services of Watchman at Murray Hill Vocational School, Borough of Manhattan (Cal. No. 15).

The Secretary presented a resolution adopted by the Board of Education on August 11, 1915, requesting that the Janitor of the Murray Hill Vocational School be reimbursed in the sum of \$50 for expense incurred by him in engaging the services of a Watchman from June 1st to June 30, 1915.

(This Watchman was employed by the Janitor at the direction of the Committee on the Care of Buildings, pending action by this Board on a request that he be allowed \$600 per annum for this purpose, in addition to his regular compensation. This request was disapproved in a report of the Committee on Salaries and Grades presented on June 25, 1915 (Cal. No. 38).)

The matter was referred to the Comptroller.

MATTERS LAID OVER FROM PREVIOUS MEETINGS.

Bellevue and Allied Hospitals—Issue of Special Revenue Bonds and Modification of Schedule (Cal. No. 16).

(On August 12, 1915 (Cal. No. 14), the report of the Committee on Salaries and Grades on the request of the Board of Aldermen in this matter was presented and the matter was laid over for one week, under Rule 19.)

The Secretary presented a resolution adopted July 6, 1915, by the Board of Aldermen requesting an issue of special revenue bonds in the sum of \$750 for the purpose of paying salary of a Resident Alienist in connection with the psychopathic service at Bellevue and Allied Hospitals; and the following report of the Committee on Salaries and Grades recommending approval thereof and modification of schedule:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, July 30, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On July 6, 1915, the Board of Aldermen requested your Board to authorize the Comptroller to issue special revenue bonds to the amount of \$750, the proceeds to be used by the Trustees of Bellevue and Allied Hospitals. The Bureau of Standards reports thereon as follows:

"The request is made to provide funds for the employment of an Assistant Alienist at \$1,500 per annum from July 1 to December 31, 1915.

"The incumbent is to assist the Director of Alcoholic and Psychopathic Services at Bellevue Hospital in routine work performed in the examination, care and treatment of the insane and mentally defective and will render full time service.

"In 1902, the Director had three assistants in the care of 2,363 admissions to the Psychopathic Wards, and with the same number of assistants he cared for 4,282 admissions in 1914. The care of the Alcoholic, Prison and Drug Wards has since been placed under his direction.

"A recent request from the Board of Inebriety for an arrangement for the certification of persons in Manhattan and The Bronx sent to Bellevue Hospital for commitment under the Inebriety Law had to be denied on account of the limited staff of examiners in this division.

"During the first half of 1915, the Director has given expert testimony in 28 criminal cases, saving the City the expense of an equal number of commissions in lunacy. Judge Swann certifies that the average cost of each commission is \$450.

"In order that the Director may have time to perform more important work, he has asked to be relieved of the routine work in this service.

"The title and compensation, as well as the work to be performed, fall in the third grade of the Physician Group of the proposed specifications with an initial salary of \$1,500 per annum for full time service."

In view of the above facts, we recommend the adoption of the following resolutions granting the request and modifying personal service schedule. Respectfully, WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 6, 1915, and approved by the Mayor July 12, 1915, requesting an issue of special revenue bonds in the sum of seven hundred and fifty dollars (\$750), the proceeds thereof to be used by the Trustees of Bellevue and Allied Hospitals for the purpose of employing a Resident Alienist to assist the Director of Alcoholic and Psychopathic services from July 1 to December 31, 1915, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment; provided that no part of the proceeds of said issue shall be used except in accordance with schedules to be adopted 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 seven hundred and fifty dollars (\$750), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule for the Trustees of Bellevue and Allied Hospitals for the year 1915, to be effective as of July 1, 1915, as follows:

Personal Service, Salaries, Temporary Employees, Hospital Service.

	Paid from Tax Levy Appropriation.	Paid from Special Revenue Bonds.	Total.
2060 Bellevue Hospital—			
Lecturers at \$3, \$5, \$8 and \$10.....	\$800 00		\$800 00
Assistant Alienist at \$1,500 (6 months)....		\$750 00	750 00
Trained Nurse at \$800 (12 months).....		800 00	800 00
Trained Nurse at \$600 (100 months, vacation relief).....	5,000 00		5,000 00
Trained Nurse at \$600 (264 months).....	13,200 00		13,200 00
Trained Nurse at \$480 (12 months).....	480 00		480 00
Pupil Nurse at \$96 (1,730 months).....	13,840 00		13,840 00
Pharmacist at \$1,200 (4½ months, vacation relief).....	450 00		450 00
Hospital Helper at \$480 (32 months).....	1,280 00		1,280 00
Hospital Helper at \$360 (70 months).....	2,100 00		2,100 00
Hospital Helper at \$312 (12 months).....	312 00		312 00
Hospital Helper at \$300 (320 months).....	8,000 00		8,000 00
Hospital Helper at \$288 (48 months).....	1,152 00		1,152 00
Hospital Helper at \$240 (1,567 months)....	31,340 00		31,340 00
Hospital Helper at \$216 (22 months).....	396 00		396 00
Hospital Helper at \$192 (129 months).....	2,064 00		2,064 00
Hospital Helper at \$180 (738 months).....	11,070 00		11,070 00
For Operating Pavilions I and K and L and M—			
Trained Nurse at \$600 (186 months).....	9,300 00		9,300 00
Hospital Helper at \$480 (6 months).....	240 00		240 00
Hospital Helper at \$390 (6 months).....	195 00		195 00
Hospital Helper at \$240 (306 months).....	6,120 00		6,120 00
Hospital Helper at \$180 (492 months).....	7,380 00		7,380 00
Hospital Helper Mechanic at \$390 (18 months).....	575 00		575 00
Unassigned balance.....	6,190 00		6,190 00
Schedule total.....			\$123,034 00
Tax Levy allowance.....			\$121,484 00
Special Revenue Bond allowance.....			1,550 00
			\$123,034 00

Which was adopted by the following vote:

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

Department of Public Charities—Issue of Special Revenue Bonds (Cal. No. 17).

(On August 12, 1915 (Cal. No. 19), the report of the Committee on Salaries and Grades on the request of the Board of Aldermen in this matter was presented and laid over for one week under Rule 19.)

The Secretary presented a resolution adopted June 22, 1915, by the Board of Aldermen, requesting an issue of special revenue bonds in the sum of \$1,500 to be used by the Department of Public Charities for the purchase of portable houses for use at the New York City Home for the Aged; and the following report of the Comptroller recommending approval thereof:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 22, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On June 22, 1915, the Board of Aldermen requested the authorization of \$1,500 in special revenue bonds, the proceeds to be used by the Department of Public Charities for the purpose of purchasing three portable houses for use at the New York City Home for the Aged and Infirm, Borough of Brooklyn.

The request was referred to the Bureau of Contract Supervision on July 7, 1915, which bureau reports thereon, as follows:

"The Department is preparing for advertising a contract for a new laundry building at Kings County hospital, at an estimated cost of \$75,000, to be paid for from the corporate stock fund authorized by the Board of Estimate and Apportionment on June 26, 1913. Part of the site for this new laundry building is now occupied by two old buildings connected by a corridor, all of frame construction, built in 1880, which are used as a female dormitory for help and as a sewing room and shops. It will be necessary to remove these old structures. This will require that temporary quarters be provided for the female help and the shops. The old buildings are in such a state of decay that they cannot be re-erected at another location.

"The portable buildings which it is proposed to erect, will provide the necessary accommodations, pending the erection of a new female dormitory, and after that may continue to be used as shops. The amount requested is reasonable."

I recommend the adoption of the attached resolution granting the request. Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on June 22, 1915, requesting an issue of special revenue bonds in the sum of one thousand five hundred dollars (\$1,500), the proceeds whereof to be used by the Department of Public Charities for the purpose of purchasing three portable houses for use at the New York City Home for the Aged and Infirm, Borough of Brooklyn, 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 to an amount not exceeding one thousand five hundred dollars (\$1,500), redeemable from the tax levy of the year succeeding the year of their issue; provided that all obligations incurred hereunder be contracted for on or before December 31, 1915.

Which was adopted by the following vote:

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

Department of Public Charities—Amendment of Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 18).

(On August 12, 1915 (Cal. No. 20), the report of the Comptroller in this matter was presented and the matter was laid over for one week, under Rule 19.)

The Secretary presented a communication dated August 6, 1915, from the Commissioner of Public Charities requesting the amendment of a resolution adopted by the Board on July 21, 1915, authorizing an issue of special revenue bonds for the purpose of meeting deficiencies in appropriations; and the following report of the Comptroller:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision.

To the Board of Estimate and Apportionment:

Gentlemen—On July 6, 1915, the Board of Aldermen adopted a resolution requesting the issuance of special revenue bonds in the amount of \$397,832.69, the proceeds whereof to be used by the Department of Public Charities for the purpose of meeting anticipated deficiencies in appropriations for the year 1915. On July 21, 1915, the Board of Estimate and Apportionment approved of and concurred in this resolution to the extent of \$232,117.80, as follows:

Code.	Title.	Amount
1992	Food Supplies.....	\$75,000 00
1993	Forage and Veterinary Supplies, Non-Institutional.....	452 71
1994	Forage and Veterinary Supplies, Institutional.....	3,500 00
1996	Fuel Supplies, Institutional.....	8,910 11
2001	Laundry, Cleaning and Disinfecting Supplies.....	5,000 00
2006	Motor Vehicle Supplies, Institutional.....	4,725 00
2008	General Plant Supplies, Transportation.....	820 00
2010	Household Equipment.....	15,000 00
2011	Medical and Surgical Equipment.....	3,000 00
2013	Motorless Vehicles and Equipment.....	600 00
2016	Wearing Apparel.....	25,000 00
2017	Educational and Recreational Equipment.....	500 00
2018	General Plant Equipment, Institutional.....	10,000 00
2018	General Plant Equipment, Institutional (for screens).....	33,750 00
2022	General Plant Materials.....	3,500 00
2023	General Repairs.....	33,200 00
2026	Shoeing and Boarding Horses, including Veterinary Service, Institutional.....	500 00
2028	Carfare, Non-Institutional.....	439 98
2030	Transportation of Paupers.....	1,800 00
2031	Communication.....	2,500 00
2035	Motor Vehicle Repairs, Institutional.....	420 00
2039	Advertising for Deserters.....	500 00
2041	Clothing for Epileptics, Craig Colony.....	500 00
2042	State Hospital for Incipient Tuberculosis.....	2,500 00
		\$232,117 80

Since the adoption of this resolution the Commissioner of Public Charities has verbally requested a change in the segregation of the authorization. It is proposed that \$10,000 of the \$33,200 authorized for General Repairs, No. 2023, be applied to the purchase of Building Materials, No. 2021, and General Plant Materials, No. 2022, \$5,000 to be added to each of these two accounts.

The Commissioner has also requested reconsideration of the Board's action on the question of an authorization of \$1,000 for Motor Vehicle Supplies, Administration, No. 2005, and \$325 for Motor Vehicle Repairs, Administration, No. 2034.

I recommend the adoption of the attached resolutions amending the resolution of July 21, 1915, by increasing the amount authorized by \$1,325 and charging the segregation as requested, and modifying the schedules involved.

Respectfully, WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Estimate and Apportionment on July 21, 1915, reading as follows:

"Resolved, That the resolution adopted by the Board of Aldermen on July 6, 1915, and approved by the Mayor July 12, 1915, requesting an issue of special revenue bonds in the sum of three hundred and ninety-seven thousand eight hundred and thirty-two dollars and sixty-nine cents (\$397,832.69), the proceeds thereof to be used by the Department of Public Charities for the purpose of meeting anticipated deficiencies in appropriations for said department for the year 1915, as follows:

Code.	Title.	Amount.
1992	Food Supplies.....	\$100,000 00
1993	Forage and Veterinary Supplies, Non-Institutional.....	452 71
1994	Forage and Veterinary Supplies, Institutional.....	6,500 00
1996	Fuel Supplies, Institutional.....	49,500 00
2001	Laundry, Cleaning and Disinfecting Supplies.....	5,000 00
2005	Motor Vehicle Supplies, Administration.....	2,000 00
2006	Motor Vehicle Supplies, Institutional.....	6,800 00
2008	General Plant Supplies, Transportation.....	820 00
2010	Household Equipment.....	27,650 00
2011	Medical and Surgical Equipment.....	3,000 00
2012	Live Stock.....	800 00
2013	Motorless Vehicles and Equipment.....	1,000 00
2016	Wearing Apparel.....	42,500 00
2017	Educational and Recreational Equipment.....	500 00
2018	General Plant Equipment, Institutional.....	10,000 00
2018	General Plant Equipment, Institutional (for screens).....	33,750 00
2021	Building Materials.....	7,000 00
2022	General Plant Materials.....	17,000 00
2023	General Repairs.....	40,000 00
2026	Shoeing and Boarding Horses, including Veterinary Service, Institutional.....	1,200 00
2028	Carfare, Non-Institutional.....	439 98
2030	Transportation of Paupers.....	3,000 00
2031	Communication.....	2,500 00
2034	Motor Vehicle Repairs, Administration.....	500 00
2035	Motor Vehicle Repairs, Institutional.....	420 00
2039	Advertising for Deserters.....	500 00
2041	Clothing for Epileptics, Craig Colony.....	500 00
2042	State Hospital for Incipient Tuberculosis.....	2,500 00
2043	Donations to G. A. R. Veterans.....	2,500 00
2044	Donations to Spanish War Veterans.....	7,000 00
		\$397,832 69

—be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment to the extent of two hundred and thirty-two thousand one hundred and seventeen dollars and eighty cents (\$232,117.80), as follows:

Code.	Title.	Amount.
1992	Food Supplies.....	\$75,000 00
1993	Forage and Veterinary Supplies, Non-Institutional.....	452 71
1994	Forage and Veterinary Supplies, Institutional.....	3,500 00
1996	Fuel Supplies, Institutional.....	8,910 11
2001	Laundry, Cleaning and Disinfecting Supplies.....	5,000 00
2006	Motor Vehicle Supplies, Institutional.....	4,725 00
2008	General Plant Supplies, Transportation.....	820 00
2010	Household Equipment.....	15,000 00
2011	Medical and Surgical Equipment.....	3,000 00
2013	Motorless Vehicles and Equipment.....	600 00
2016	Wearing Apparel.....	25,000 00
2017	Educational and Recreational Equipment.....	500 00
2018	General Plant Equipment, Institutional.....	10,000 00
2018	General Plant Equipment, Institutional (for screens).....	33,750 00
2022	General Plant Materials.....	3,500 00
2023	General Repairs.....	33,200 00
2026	Shoeing and Boarding Horses, including Veterinary Service, Institutional.....	500 00
2028	Carfare, Non-Institutional.....	439 98
2030	Transportation of Paupers.....	1,800 00
2031	Communication.....	2,500 00
2035	Motor Vehicle Repairs, Institutional.....	420 00
2039	Advertising for Deserters.....	500 00
2041	Clothing for Epileptics, Craig Colony.....	500 00
2042	State Hospital for Incipient Tuberculosis.....	2,500 00
		\$232,117 80

—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 two hundred and thirty-two thousand one hundred and seventeen dollars and eighty cents (\$232,117.80), redeemable from the tax levy of the year succeeding the year of their issue, *provided*, that no part of the proceeds of the special revenue bonds authorized herein, under Code No. 2017, shall be available for the purchase of a moving picture machine or apparatus."

—be and the same is hereby further amended to read as follows:

Resolved, That the resolution adopted by the Board of Aldermen on July 6, 1915, and approved by the Mayor July 12, 1915, requesting an issue of special revenue bonds in the sum of three hundred and ninety-seven thousand eight hundred and thirty-two dollars and sixty-nine cents (\$397,832.69), the proceeds thereof to be used by the Department of Public Charities for the purpose of meeting anticipated deficiencies in appropriations for said department for the year 1915, as follows:

Code.	Title.	Amount.
1992	Food Supplies.....	\$100,000 00
1993	Forage and Veterinary Supplies, Non-Institutional.....	452 71
1994	Forage and Veterinary Supplies, Institutional.....	6,500 00
1996	Fuel Supplies, Institutional.....	49,500 00
2001	Laundry, Cleaning and Disinfecting Supplies.....	5,000 00
2005	Motor Vehicle Supplies, Administration.....	2,000 00
2006	Motor Vehicle Supplies, Institutional.....	6,800 00
2008	General Plant Supplies, Transportation.....	820 00
2010	Household Equipment.....	27,650 00
2011	Medical and Surgical Equipment.....	3,000 00
2012	Live Stock.....	800 00
2013	Motorless Vehicles and Equipment.....	1,000 00
2016	Wearing Apparel.....	42,500 00
2017	Educational and Recreational Equipment.....	500 00
2018	General Plant Equipment, Institutional.....	10,000 00
2018	General Plant Equipment, Institutional (for screens).....	33,750 00
2021	Building Materials.....	7,000 00
2022	General Plant Materials.....	17,000 00
2023	General Repairs.....	40,000 00
2026	Shoeing and Boarding Horses, including Veterinary Service, Institutional.....	1,200 00
2028	Carfare, Non-Institutional.....	439 98
2030	Transportation of Paupers.....	3,000 00
2031	Communication.....	2,500 00
2034	Motor Vehicle Repairs, Administration.....	500 00
2035	Motor Vehicle Repairs, Institutional.....	420 00
2039	Advertising for Deserters.....	500 00
2041	Clothing for Epileptics, Craig Colony.....	500 00
2042	State Hospital for Incipient Tuberculosis.....	2,500 00
2043	Donations to G. A. R. Veterans.....	25,000 00
2044	Donations to Spanish War Veterans.....	7,000 00
		\$397,832 69

—be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment to the extent of two hundred and thirty-three thousand four hundred and forty-two dollars and eighty cents (\$233,442.80), as follows:

Code.	Title.	Amount.
1992	Food Supplies.....	\$75,000 00
1993	Forage and Veterinary Supplies, Non-Institutional.....	452 71
1994	Forage and Veterinary Supplies, Institutional.....	3,500 00
1996	Fuel Supplies, Institutional.....	8,910 11
2001	Laundry, Cleaning and Disinfecting Supplies.....	5,000 00
2005	Motor Vehicle Supplies, Administration.....	1,000 00
2006	Motor Vehicle Supplies, Institutional.....	4,725 00
2008	General Plant Supplies, Transportation.....	820 00
2010	Household Equipment.....	15,000 00
2011	Medical and Surgical Equipment.....	3,000 00
2013	Motorless Vehicles and Equipment.....	600 00
2016	Wearing Apparel.....	25,000 00
2017	Educational and Recreational Equipment.....	500 00
2018	General Plant Equipment, Institutional.....	10,000 00
2018	General Plant Equipment, Institutional (for screens).....	33,750 00
2021	Building Materials.....	5,000 00
2022	General Plant Materials.....	8,500 00
2023	General Repairs.....	23,200 00
2026	Shoeing and Boarding Horses, including Veterinary Service, Institutional.....	500 00
2028	Carfare, Non-Institutional.....	439 98
2030	Transportation of Paupers.....	1,800 00
2031	Communication.....	2,500 00
2034	Motor Vehicle Repairs, Administration.....	325 00
2035	Motor Vehicle Repairs, Institutional.....	420 00
2039	Advertising for Deserters.....	500 00
2041	Clothing for Epileptics, Craig Colony.....	500 00
2042	State Hospital for Incipient Tuberculosis.....	2,500 00
		\$233,442 80

—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 two hundred and thirty-three thousand four hundred and forty-two dollars and eighty cents (\$233,442.80), redeemable from the tax levy of the year succeeding the year of their issue, *provided*, that no part of the proceeds of the special revenue bonds authorized herein, under Code No. 2017, shall be available for the purchase of a moving picture machine or apparatus.

Which was adopted by the following vote:

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised, for the Department of Public Charities, for the year 1915, as follows:

Supplies.		
1992	Food Supplies.....	\$1,350,000 00
	Tax Levy Allowance.....	\$1,275,000 00
	Special Revenue Bond Fund Allowance.....	75,000 00
	Total Allowance.....	\$1,350,000 00
Forage and Veterinary Supplies.		
1993	Non-Institutional Care for Dependents.....	\$912 71
	Tax Levy Allowance.....	\$460 00
	Special Revenue Bond Fund Allowance.....	452 71
	Total Allowance.....	\$912 71
1994	Institutional Care for Dependents.....	\$19,000 00
	Tax Levy Allowance.....	\$15,500 00
	Special Revenue Bond Fund Allowance.....	3,500 00
	Total Allowance.....	\$19,000 00

Fuel Supplies.		
1996	Institutional Care for Dependents.....	\$227,410 11
	Tax Levy Allowance.....	\$218,500 00
	Special Revenue Bond Fund Allowance.....	8,910 11
	Total Allowance.....	\$227,410 11

Laundry Cleaning and Disinfecting Supplies.		
2001	Institutional Care for Dependents.....	\$27,000 00
	Tax Levy Allowance.....	\$22,000 00
	Special Revenue Bond Fund Allowance.....	5,000 00
	Total Allowance.....	\$27,000 00

Motor Vehicle Supplies.		
2005	Administration.....	\$2,200 00
	Tax Levy Allowance.....	\$1,200 00
	Special Revenue Bond Fund Allowance.....	1,000 00
	Total Allowance.....	\$2,200 00

Motor Vehicle Supplies.		
2006	Institutional Care for Dependents.....	\$11,225 00
	Tax Levy Allowance.....	\$6,500 00
	Special Revenue Bond Fund Allowance.....	4,725 00
	Total Allowance.....	\$11,225 00

General Plant Supplies.		
2008	Transporting Persons and Materials.....	\$1,400 00
	Tax Levy Allowance.....	\$580 00
	Special Revenue Bond Fund Allowance.....	820 00
	Total Allowance.....	\$1,400 00

Purchase of Equipment.		
2010	Household Equipment.....	\$107,000 00
	Tax Levy Allowance.....	\$92,000 00
	Special Revenue Bond Fund Allowance.....	15,000 00
	Total Allowance.....	\$107,000 00

2011	Medical and Surgical Equipment.....	\$16,000 00
	Tax Levy Allowance.....	\$13,000 00
	Special Revenue Bond Fund Allowance.....	3,000 00
	Total Allowance.....	\$16,000 00

2013	Motorless Vehicles and Equipment.....	\$3,100 00
	Tax Levy Allowance.....	\$2,500 00
	Special Revenue Bond Fund Allowance.....	600 00
	Total Allowance.....	\$3,100 00

2016	Wearing Apparel.....	\$128,500 00
	Tax Levy Allowance.....	\$103,500 00
	Special Revenue Bond Fund Allowance.....	25,000 00
	Total Allowance.....	\$128,500 00

2017	Educational and Recreational Equipment.....	\$1,265 00
	Tax Levy Allowance.....	\$765 00
	Special Revenue Bond Fund Allowance.....	500 00
	Total Allowance.....	\$1,265 00

General Plant Equipment.		
2018	Institutional Care for Dependents.....	\$25,400 00
	Screens.....	33,750 00
		\$59,150 00
	Tax Levy Allowance.....	\$15,400 00
	Special Revenue Bond Fund Allowance.....	43,750 00
	Total Allowance.....	\$59,150 00

Materials.		
2021	Building Materials.....	\$10,700 00
	Tax Levy Allowance.....	\$5,700 00
	Special Revenue Bond Fund Allowance.....	5,000 00
	Total Allowance.....	\$10,700 00

Materials.		
2022	General Plant Materials.....	\$57,500 00
	Tax Levy Allowance.....	\$49,000 00
	Special Revenue Bond Fund Allowance.....	8,500 00
	Total Allowance.....	\$57,500 00

Contract or Open Order Service.		
2023	General Repairs.....	\$113,570 00
	Tax Levy Allowance.....	\$86,870 00
	Special Revenue Bond Fund Allowance.....	26,700 00
	Total Allowance.....	\$113,570 00

Shoeing and Boarding Horses, Including Veterinary Service.		
2026	Institutional Care for Dependents.....	\$3,000 00
	Tax Levy Allowance.....	\$2,500 00
	Special Revenue Bond Fund Allowance.....	500 00
	Total Allowance.....	\$3,000 00

Carfare.		
2028	Non-Institutional Care for Dependents.....	\$4,939 98
	Tax Levy Allowance.....	\$4,500 00
	Special Revenue Bond Fund Allowance.....	439 98
	Total Allowance.....	\$4,939 98

2030 Transportation of Paupers.....	\$5,800 00
Tax Levy Allowance.....	\$4,000 00
Special Revenue Bond Fund Allowance.....	1,800 00
Total Allowance	\$5,800 00
2031 Communication	\$15,500 00
Tax Levy Allowance.....	\$13,000 00
Special Revenue Bond Fund Allowance.....	2,500 00
Total Allowance	\$15,500 00
<i>Motor Vehicle Repairs.</i>	
2034 Administration	\$925 00
Tax Levy Allowance	\$600 00
Special Revenue Bond Fund Allowance.....	325 00
Total Allowance	\$925 00
<i>Motor Vehicle Repairs.</i>	
2035 Institutional Care for Dependents.....	\$3,020 00
Tax Levy Allowance.....	\$2,600 00
Special Revenue Bond Fund Allowance.....	420 00
Total Allowance	\$3,020 00
<i>Fixed Charges and Contributions.</i>	
2039 Advertising for Deserters.....	\$600 00
Tax Levy Allowance	\$100 00
Special Revenue Bond Fund Allowance.....	500 00
Total Allowance	\$600 00
2041 Clothing for Epileptics sent to Craig Colony.....	\$10,000 00
Tax Levy Allowance.....	\$9,500 00
Special Revenue Bond Fund Allowance.....	500 00
Total Allowance	\$10,000 00
2042 State Hospital for Incipient Tuberculosis.....	\$26,500 00
Tax Levy Allowance.....	\$24,000 00
Special Revenue Bond Fund Allowance.....	2,500 00
Total Allowance	\$26,500 00

Which was adopted by the following vote:

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

Board of Estimate and Apportionment—Suggestions for Economies in Tax Budget (Cal. No. 19).

The Secretary presented a report of the Committee on Tax Budget that the Board of Estimate and Apportionment request the heads of Bureaus, Departments or Offices of the City and County governments to fill no vacancies now existing or occurring during the year 1915 without the approval of the Board of Estimate and Apportionment, except in the uniformed forces of the Departments of Police, Fire and Street Cleaning, positions in the labor class, the custodial forces in penal and correctional institutions, and positions involving the actual operation of machinery or mechanical plants where emergency conditions exist.

The report also explains the meaning and operation of Resolution second (c) of the terms and conditions of the Tax Budget for 1915 and recommends the designation of the Committee on Salaries and Grades as the authorized representative of the Board.

(On February 19, 1915 (Cal. No. 23), a report of the Committee on Tax Budget relative to the adoption of a policy for filling vacancies was presented to the Board and referred back to the Committee.)

(On March 12, 19 and 26, 1915 (Cal. No. 73), the matter was laid over for one week.)

The Secretary also presented a communication, dated March 23, 1915, from the Commissioner of Public Charities, referring to the above-mentioned report.

The Commissioner states that in his department they have no surplus of employees and that it will be a hardship if they are not permitted to fill all vacancies occurring, but in the event of a resolution of the general character proposed being adopted, it is suggested that Nurses, Doctors and Social Investigators of the Department of Public Charities be excepted from the provisions thereof.

(On April 1, 9, 16 and 30, May 7, 14, 21 and 28, June 4, 11, 18, 25, on July 1, 9 and 29, August 5 and 12, 1915, the matter was laid over; on the latter date (Cal. No. 38), until this meeting.)

The matter was referred back to the Committee on Tax Budget.

Department of Public Charities—Issue of Corporate Stock (Cal. No. 20).

The Secretary presented a report of the Committee on Corporate Stock Budget recommending the issue of \$600,000 corporate stock for the Department of Public Charities, as follows:

1. Two cottages, one for girls and one for boys, to accommodate one hundred patients each	\$100,000 00
2. A hospital for the lowest grade of infirm children, 200 in number.....	200,000 00
3. Dormitory and Staff Quarters for employees.....	100,000 00
4. Alterations and repairs to buildings.....	150,000 00
5. Industrial equipment, playground apparatus, laboratory fittings, furniture, etc.....	50,000 00
Total.....	\$600,000 00

The construction of these buildings will, it is believed, constitute the nucleus of a modern institution for the care of feeble-minded children, and with the additional equipment and alterations to existing buildings should provide decent and humane accommodations for these children, for attendants and other employees.

(On August 5, 1915 (Cal. No. 3), this matter was laid over for one week, under Rule 19, and on August 12 (Cal. No. 39) it was laid over to this meeting.)

The matter was laid over one week (August 26, 1915).

Public Service Commission for the First District—Issue of Corporate Stock (Cal. No. 21).

The Secretary presented a report of the Committee on Corporate Stock Budget recommending the authorization of \$500,000 corporate stock to provide for the payment of interest charges accruing in connection with work under Contract No. 3, between the City of New York and the Interborough Rapid Transit Company.

The Bureau of Contract Supervision reports to the Committee that this additional authorization is necessary, in order that sufficient funds be provided to meet the semi-annual interest payments of September 1, 1915, which are estimated at \$692,830.21, and for payments due to be made on November 1, 1915, and subsequent dates.

(On July 29, 1915, and August 5 and 12, 1915, this matter was laid over; on the latter date (Cal. No. 41) until this meeting.)

The matter was laid over one week (August 26, 1915).

Public Service Commission for the First District—Issue of Corporate Stock (Cal. No. 22).

The Secretary presented a report of the Committee on Corporate Stock Budget.

dated July 9, 1915, recommending an authorization of \$500,000 corporate stock to provide for the payment of interest charges accruing in connection with work under Contract No. 4, between The City of New York and the New York Municipal Railway Corporation, said authorization to be on account of and not in addition to the authorization made by the Board on March 18, 1913, of \$60,000,000 for the purposes of Contract No. 4.

This authorization is in addition to one of the same amount and for the same purpose, which is recommended in a report of the Committee dated July 23, 1915.

(On July 29, 1915, and August 5 and 12, 1915, the matter was laid over; on the latter date (Cal. No. 42) until this meeting.)

The matter was laid over one week (August 26, 1915).

Public Service Commission for the First District—Issue of Corporate Stock (Cal. No. 23).

The Secretary presented a report of the Committee on Corporate Stock Budget dated July 23, 1915, recommending an authorization of \$500,000 corporate stock to provide for the payment of interest charges accruing in connection with work under Contract No. 4, between The City of New York and the New York Municipal Railway Corporation; said authorization being on account of and not in addition to the authorization made by the Board on March 18, 1913, for \$50,000,000 for purposes of Contract No. 4.

This authorization is in addition to one of the same amount and for the same purpose, which is recommended in a report of the Committee dated July 9, 1915.

(On April 30, 1915 (Cal. No. 200), the request for the above issue was referred to the Committee on Corporate Stock Budget.)

(On July 29, 1915, August 5 and 12, 1915, the matter was laid over; on the latter date (Cal. No. 43), until this meeting.)

The matter was laid over one week (August 26, 1915).

City Magistrates' Court—Establishment of Grades of Positions; Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 24).

The Secretary presented a report of the Committee on Salaries and Grades on request of Hon. William McAdoo, Chief City Magistrate, for the establishment of various grades of positions required to carry out the provisions of chapter 531 of the Laws of 1915, and for funds to meet the salaries and expenses thereunder.

The Committee recommends (1) the establishment of the necessary grades of positions, (2) the issue of special revenue bonds to pay the salaries and expenses, and (3) the modification of appropriate schedules to include the additional allowance.

(On July 9, 21, 29 and August 5 and 12, 1915, the matter was laid over; on the latter date (Cal. No. 44) until this meeting.)

At the meeting of July 29, 1915, the Comptroller was authorized to provide for the payment of the increased salary of the Chief City Magistrate and for the payment of the salary of Magistrate Cobb during the remainder of the year 1915.

The matter was laid over one week (August 26, 1915).

Children's Court—Establishment of Grades of Positions; Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 25).

The Secretary presented a report of the Committee on Salaries and Grades on the request of Hon. Franklin Chase Hoyt, Presiding Justice of the Children's Court, for the establishment of various grades of positions required to carry out the provisions of chapter 531 of the Laws of 1915, and for funds to meet the salaries and expenses thereunder.

The Committee recommends (1) the establishment of the necessary grades of positions, (2) the issue of special revenue bonds to pay the salaries and expenses, and (3) the modification of appropriate schedules to include the additional allowance.

(On July 9, 21, 29 and August 5 and 12, 1915, the matter was laid over; on the latter date (Cal. No. 45) until this meeting.)

The matter was laid over one week (August 26, 1915).

Surrogate, Queens County—Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 26).

(On August 5, 1915 (Cal. No. 18), this matter was laid over for one week, under rule 19, and on August 12 (Cal. No. 46), it was again laid over for one week.)

The Secretary presented a resolution adopted by the Board of Aldermen on June 22, 1915, requesting an issue of special revenue bonds in the sum of \$900, to be used by the Surrogate of Queens County for paying salaries of Custodians and Watchmen; and the following report of the Comptroller recommending approval thereof and modification of schedules:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Standards, July 24, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On June 22, 1915, the Board of Aldermen adopted a resolution requesting \$900 special revenue bonds for the Surrogate of Queens County. The Bureau of Standards reports as follows:

"Funds are requested to pay the wages of two Custodians and two Watchmen for three months, at the rate of \$2.50 per day. In the 1915 Budget—Schedule 3603, Wages, Temporary Employees—\$1,500 was appropriated to provide for 300 days' employment of a Custodian and a Watchman, at the rate of \$2.50 per day. Two persons have been employed under each title and the appropriation is almost exhausted.

"Since July, 1914, the Surrogate's office has been in a private building on Fulton Street, Jamaica, while the building where the offices were formerly located was in course of reconstruction. In the old quarters copyists were in the record room and obtained papers from and returned them to the files, as there are no custodians in the office. In the temporary quarters the offices are on three floors. Time required for obtaining papers is materially lengthened and copyists cannot be spared from their regular work. The custodians have been employed since the beginning of the year, and it is desired to retain them until the remodeled quarters in the old building are ready. It is expected that the papers can be moved about September 1. The Custodians will also be employed transferring records to new steel filing cases.

"Two Watchmen are employed; one goes on duty at 4 o'clock in the afternoon and remains until midnight, the other goes on at midnight and remains until clerks arrive at the office in the morning. The building does not provide a watchman, and without those employed by the Surrogate, records of the office would be unprotected at night. In the remodeled offices, the watchman for the building will replace these temporary employees."

In view of the report of the Bureau, the Committee recommends adoption of the attached resolution concurring in the resolution of the Board of Aldermen and modifying the schedules to include the special revenue bonds.

Respectfully, WM. A. PRENDERGAST, Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on June 22, 1915, requesting an issue of special revenue bonds in the sum of nine hundred dollars (\$900), the proceeds whereof to be used by the Surrogate of Queens County for the purpose of paying wages of Custodians and Watchmen, as follows:

Two Custodians, at \$2.50 per day each, 90 days.....	\$450 00
Two Watchmen, at \$2.50 per day each, 90 days.....	450 00

All obligations contracted for hereunder to be incurred on or before October 1, 1915; be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment; provided that no part of the proceeds shall be used except in accordance with schedules to be adopted 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 nine hundred dollars (\$900), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, 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 Surrogate of Queens County for the year 1915, as follows:

3606 Wages, Temporary Employees—	
Custodian, at \$2.50 per day (390 days).....	\$1,200 00
Watchman, at \$2.50 per day (390 days).....	1,200 00
Court Attendant, at \$3 per day (200 days).....	600 00

Schedule Total \$3,000 00

Tax Levy Allowance \$2,100 00
Special Revenue Bond Allowance..... 900 00

\$3,000 00

Which was adopted by the following vote:

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

Department of Parks, Borough of Brooklyn—Retirement of Jeremiah Morris, Letterer (Cal. No. 27).

The Secretary presented a report of the Committee on Salaries and Grades, recommending denial of the request of the Commissioner of Parks, Borough of Brooklyn, for the retirement of Jeremiah Morris, Letterer in said department.

The Committee reports that the Medical Examiner of the Department of Finance has examined Mr. Morris and states that the applicant is both physically and mentally able to perform the duties of his position.

(On July 30, 1914 (Cal. No. 390), the above request was referred to said Committee.)

(On May 28, June 4, 11, 18, 25, July 1, 9, 29, and August 5 and 12, 1915, the matter was laid over; on the latter date (Cal. No. 47) until this meeting.)

The matter was laid over one week (August 26, 1915).

College of The City of New York—Transfer of Appropriation and Modification of Schedule (Cal. No. 28).

(On July 29, 1915 (Cal. No. 54), upon recommendations contained in a report presented by the Comptroller at that meeting, with reference to the request of the Trustees of the College of The City of New York for the transfer of \$500 and of \$2,000 from within appropriations to the College for 1915, the Board adopted three resolutions, (1) authorizing the transfer of \$500 as requested; (2) modifying schedule affected; (3) requesting the Trustees of the College to consider the advisability of requiring students to purchase their own text-books; and to report thereon to this Board in time for consideration in connection with the Budget for 1916.)

(The matter of the request for the transfer of \$2,000 to provide for the purchase of text-books, which request the Comptroller recommended be disapproved, was then laid over for one week.)

(On August 5 and 12, 1915 (Cal. No. 48), the matter was laid over for one week.)

Hon. Moses J. Strock, representing the College of The City of New York, appeared in favor of the request and presented a copy of the following opinion of the Corporation Counsel:

City of New York, Law Department, August 10, 1915.

Hon. M. J. STROCK, 30 Broad Street, New York City:

Dear Sir—I have received a communication from Hon. Lee Kohns, Chairman of the Finance Committee of the Board of Trustees of the College of The City of New York, which reads as follows:

"At a meeting of the Board of Estimate and Apportionment held on July 29, 1915, the Trustees of the College of the City of New York applied for the transfer of \$2,000 from Code 1042, General Repairs, to Code 1039, Educational and Recreational Equipment. It was intended that this transfer should cover an additional amount required by the College for the purchase of text books for the use of the students.

"The Comptroller did not acquiesce in this transfer, and it was at his suggestion that the following resolution was adopted:

"Resolved, That the Board of Estimate and Apportionment hereby requests the Board of Trustees of the College of the City of New York to consider the advisability of requiring students to purchase their own text-books, and to report its conclusions to this Board in time for consideration in connection with the Budget for 1916.

"In accordance with the terms of the above resolution, I venture to ask on behalf of the Trustees of the College whether in your opinion the College would have the power to compel the students to pay for their text-books.

"I beg to call your attention to the fact that the practice of furnishing text-books gratuitously has been consistently carried out in the institution since its foundation.

"Without intending to express any opinion thereon it has been the tradition and understanding of the Trustees that the charter provisions required the loaning of text-books to the students in the same manner as the text-books are loaned to scholars attending the elementary schools of the City, and without cost to them.

"Of course, I need not point out to you the charter provisions upon which this understanding has been based. I quote from section 1132:

"The Trustees of said College shall continue to furnish, through the College of the City of New York, the benefit of education *gratuitously*, to boys who have been pupils in the common schools of the City," etc., etc. The underscoring of the word 'gratuitously' being my own.

"Your kind attention, and the favor of an early reply will greatly oblige."

Mr. Kohns has asked that the reply to this communication be addressed to you.

Section 1131 of the Charter makes it the duty of the Trustees of the College of The City of New York annually to report to the Board of Estimate and Apportionment such sum, not exceeding a fixed amount, in any one year, as they may require, among other things, for obtaining and furnishing books for the students, and the Board of Estimate and Apportionment is directed to raise and collect by tax the sum of money so required.

These provisions, especially when considered historically in connection with the statutes from which they developed, from 1847, when the provision for the establishment of the Free Academy was enacted (Laws of 1847, Chapter 206), to 1866, when the College of The City of New York was established as the successor of the Free Academy (Laws 1866, Chapter 264), indicate a legislative intention that the text books to be used in the College of The City of New York shall be provided at the public expense. This intention is somewhat emphasized by the provision of section 1132 of the charter, also derived from antecedent laws, that "the trustees of said college shall continue to furnish, * * * the benefit of education *gratuitously* * * *" and it seems to have been the practical construction of this requirement, followed for many years, that it included the furnishing of books.

I am of opinion, therefore, that the Trustees of the College of The City of New York may not compel the students of that institution to pay for text books.

Respectfully, LOUIS H. HAHLO, Acting Corporation Counsel.

Mr. Stewart Browne and Mr. E. P. Doyle appeared in opposition.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the College of the City of New York for the year 1915, as follows:

FROM

Contract or Open Order Service.

1042 General Repairs \$2,000 00

TO

Purchase of Equipment.

1039 Educational and Recreational Equipment..... \$2,000 00

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Negative—The Deputy and Acting Comptroller—3.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised, for the College of the City of New York for the year 1915, as follows:

Purchase of Equipment.

1039 Educational and Recreational Equipment..... \$13,447 15

Contract or Open Order Service.

1042 General Repairs \$11,000 00

Tax Levy Allowance..... \$7,500 00

Special Revenue Bond Fund Allowance..... 3,500 00

Total Allowance \$11,000 00

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, The Bronx, Queens and Richmond—13.

Negative—The Deputy and Acting Comptroller—3.

The President of the Borough of The Bronx moved that the Secretary be directed to request the Board of Trustees of the College of The City of New York to consider and report upon the policy of furnishing free text books, with their judgment thereon, not from the standpoint of any assumed statutory obligation, but from the standpoint of general policy, and to ask that they express their views to this Board in time for consideration in connection with the Budget for 1916.

Which motion was adopted by the following vote:

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

Department of Education—Issue of Special Revenue Bonds (Cal. No. 29).

The Secretary presented a report of the Comptroller submitting, without recommendation, resolution adopted by the Board of Aldermen on June 29, 1915, requesting an issue of special revenue bonds in the sum of \$87,600 to be used by the Department of Education for the purpose of providing means to cover the cost of making formal promotions from eligible lists to grades of the last two years in day elementary schools for the period from September 10 to December 31, 1915.

The Comptroller reports that the Departmental Estimate of the Board of Education for the year 1915 contained a request for \$265,093.33 to provide for the promotion of 1,000 Teachers to vacancies in the grades of the last two years of the elementary schools, but this request was not allowed by the Board, as at the time the Budget was closed, the question of eligibility to these grades had not been settled. A controversy on this question between the Board of Education and the State Commissioner of Education was carried into the courts, and ultimately the Court of Appeals, with the result that the Court of Appeals upheld the jurisdiction of the Commissioner of Education. The estimated cost for the period from September 10 to December 31, 1915, of making promotions to the 1,056 vacancies is \$87,600.85, and the Comptroller calls attention to the fact that if the amount requested is voted by the Board, a corresponding increase of approximately \$286,692 will have to be made in the General School Fund appropriation for 1916 in order to carry these salary increases during that entire year.

The Secretary presented a communication, dated August 10, 1915, from the Acting Corporation Counsel, stating he is of the opinion that the approval or disapproval of the issue of revenue bonds requested is within the discretion of the Board.

(On August 5, 1915 (Cal. No. 29), this matter was laid over for one week, and the Secretary was directed to request the Corporation Counsel for advice as to the duty and obligation of the Board to authorize the issuance of the special revenue bonds requested for this purpose, by the Board of Aldermen, and whether the Board has discretion to withhold its approval of this expenditure.)

(On August 12, 1915 (Cal. No. 49), the matter was again laid over for one week.)

The matter was laid over one week (August 26, 1915).

Department of Public Charities—Issue of Special Revenue Bonds and Modification of Schedule (Cal. No. 30).

(On July 21, 1915 (Cal. No. 44-C), the resolution of the Board of Aldermen, requesting the issue of \$8,500 special revenue bonds for this Department was referred to the Comptroller.)

(On August 5, 1915 (Cal. No. 21), the matter was laid over for one week, under Rule 19, and on August 12 (Cal. No. 50), it was again laid over for one week.)

The Secretary presented a resolution adopted by the Board of Aldermen on July 6, 1915, requesting issue of special revenue bonds in the sum of \$8,500, to be used by the Department of Public Charities for making repairs to the stable at Kings County Hospital; and the following report of Comptroller recommending approval thereof to the extent of \$3,500 and modification of schedule:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 3, 1915.

To the Board of Estimate and Apportionment:
Gentlemen—On July 6, 1915, the Board of Aldermen requested the authorization of \$8,500 in special revenue bonds, the proceeds to be used by the Department of Public Charities for the purpose of making repairs to the stable at Kings County Hospital, Borough of Brooklyn.

The request was referred to the Bureau of Contract Supervision on July 12, 1915, which Bureau reports thereon as follows:

"On June 10, 1915, this stable building was damaged by fire. Repairs will require the removal of all damaged work and the replacement of same with new.

"Following is an estimate of the work necessary to complete restoration:

Roofing work—Trusses, rafters, sheathing and tile.....	\$3,200 00
Floor beams and carpentry.....	800 00
Mason work and plastering.....	570 00
Sheet metal work	665 00
Painting	500 00

Total \$5,735 00

Profit 15 per cent..... 860 00

Total \$6,595 00

"On July 21, 1915, the Board of Estimate and Apportionment approved of the issue of special revenue bonds to the amount of \$33,200 for general repairs, Code No. 2023, 1915. This included the sum of \$3,000 for repairs to the roof of the stable at Kings County Hospital. The intention was to restore only the roof at the present time and complete the interior work when the budget funds for 1916 are available. In order to take advantage of the present condition of the market it is deemed advisable to complete the entire job at once. According to the estimate above the sum of \$3,500 in addition to the amount previously granted for the purpose, will accomplish this."

I recommend the adoption of the attached resolutions concurring in the resolution of the Board of Aldermen to the extent of \$3,500 and making this an additional amount to Code 2023, 1915, General Repairs.

Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 6, 1915, requesting an issue of special revenue bonds in the sum of eight thousand five hundred dollars (\$8,500), the proceeds whereof to be used by the Department of Public Charities for the purpose of making repairs to the stable at Kings County Hospital, Borough of Brooklyn, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment to the extent of three thousand five hundred dollars (\$3,500), 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 to an amount not exceeding three thousand five hundred dollars (\$3,500), redeemable from the tax levy of the year succeeding the year of their issue; provided that all obligations incurred hereunder be contracted for on or before December 31, 1915.

Which was adopted by the following vote:

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the following schedule, as revised, for the Department of Public Charities for the year 1915:

Contract or Open Order Service.	
2023 General Repairs	\$123,570 00
Tax levy allowance	\$86,870 00
Special Revenue Bond Fund allowance	36,700 00
Total allowance	\$123,570 00

Which was adopted by the following vote:

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

Department of Water Supply, Gas and Electricity—Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 31).

(On August 5, 1915 (Cal. No. 31), this matter was laid over for one week, under Rule 19, and on August 12 (Cal. No. 51), it was again laid over for one week.)

The Secretary presented a resolution adopted on June 29, 1915, by the Board of Aldermen, requesting an issue of special revenue bonds in the sum of \$28,970, to be used by the Department of Water Supply, Gas and Electricity for the purpose of replenishing accounts for 1915; and the following report of the Comptroller recommending approval thereof to the extent of \$13,235, and modification of schedules:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 27, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On June 29, 1915, the Board of Aldermen adopted a resolution requesting an issue of special revenue bonds in the sum of \$28,970, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, the proceeds whereof to be used by the Department of Water Supply, Gas and Electricity for the purpose of replenishing the following accounts for 1915:

2206 Fuel	\$16,500 00
2221 General Plant Supplies	1,400 00
2236 General Plant Equipment	370 00
2239 Building Materials, Pumping	300 00
2240 General Plant Materials, Pumping	3,200 00
2244 General Repairs	2,500 00
2272 Hire of Horses and Vehicles, Without Drivers	4,700 00

The Bureau of Contract Supervision reports thereon as follows:

"An examination of the several items contained in the Board of Aldermen's request in connection with the stock on hand and the funds now available, has shown that the total request may be materially reduced without curtailing any of the activities of the department. The specific requests and recommended allowances are as follows:

"Code No. 2206, Fuel Supplies, \$16,500. The amount requested is for coal for pumping stations in the Boroughs of Manhattan, The Bronx and Queens. The Commissioner's 1915 estimate covered anticipated requirements for eleven months, upon the assumption that an average one month's supply would be on hand on January 1, 1915. The records show coal on hand at the several pumping stations in these boroughs aggregating approximately 2,200 tons, as against an average consumption of 3,172 tons per month for the first quarter of 1915.

"The unexpected operation of stations at Whitestone and Long Island City, Borough of Queens, during the first months of the year, consumed 280 tons of coal, and increased pumpage has resulted in additional requirements to those provided for in the departmental estimate. The operation of pumping stations during the first six months of 1914 and 1915 is shown in the following table:

Total Water Pumped in Million Gallons.

Borough.	1914.		1915	
	1st. Quarter.	2d Quarter.	1st Quarter.	2d Quarter.
Manhattan and The Bronx...	8,850	9,048	9,823	9,466
Queens	434	509	604	518
	9,284	9,557	10,427	9,984

Total Coal Consumed in Gross Tons.

Borough.	1914.		1915	
	1st. Quarter.	2d Quarter.	1st Quarter.	2d Quarter.
Manhattan and The Bronx...	7,068	7,108	8,039	7,863
Queens	1,021	1,139	1,478	1,064
	8,089	8,247	9,517	8,927

Summary.

Water Pumped 6 mos., 1914, 18,841 6 mos., 1915, 20,411

Coal consumed 6 mos., 1914, 16,336 6 mos., 1915, 18,444

"The present unencumbered balance in Account 2206TW is \$47,905.25. Contracts have recently been awarded amounting to approximately \$43,905, which will cover requirements for stations in Richmond for the full year, and in the other boroughs for a portion of the time. The available balance of \$4,000 will be ample for coal for water sheds and gate houses, and for the High Bridge Station, which were not provided for in the contract. An examination of the coal on hand on July 1, 1915, and available under contracts, together with the amount estimated for daily operation for the last six months of the year, shows that the requested allowance is greatly in excess of the probable needs. At the request of the Bureau of Contract Supervision, the Commissioner's Engineers have prepared a revised estimate, based upon later information, which reduces the request to \$7,000. The amended request is believed to be no more than the probable needs for fuel up to December 31, 1915.

"The unexpected operation of two stations in Queens early in the year and the longer operation of stations in Richmond on account of numerous delays in the completion of the Southfield Boulevard project, have necessitated additional supplies, materials, equipment and repairs at these stations. Continued operation of stations during a portion of 1916, on account of delay in the introduction of the new Catskill supply, will also require additional allowances for materials and repairs during 1915.

"The additional requirements for horse and wagon hire are due to three causes: first, the delay in the motorization of repair companies in Manhattan and The Bronx, necessitated additional hire of horses and wagons; second, delay in the motorization of the Brooklyn repair companies prevented the transfer of horses from Brooklyn to Manhattan, which expected transfer was considered in preparing the budget, and third, the department has decided to abandon two repair and pipe yards in the Bronx on September 1, 1915, and, therefore, the 225 tons of pipe and castings at the Webster Avenue and St. Peter Avenue yards are to be transferred to the Jerome Avenue yard, which will require the hire of additional teams and trucks. Pending a determination, later in the year, of the actual needs of the several accounts, an additional allowance of one-half of the amounts requested is recommended.

"The budget allowances, as adjusted for the several accounts, the unencumbered balances as of July 26, 1915, orders forwarded for action to the Central Purchasing Committee not included in the encumbrances and the recommended additional allowances, are as follows:

Code No.	Budget Allowance.	Unencumbered Balance, July 26, 1915.	Orders Forwarded to Central Purchasing Committee.	Recommended Additional Allowance.
2221	\$4,710 00	\$698 85	\$762 22	\$700 00
2236C	1,625 00	735 24	63 80	60 00
2236D	2,650 00	726 13	745 11	125 00
2239B	525 00	94 86	6 00	150 00
2240B	3,551 00	83 30	130 15	1,600 00
2244	26,020 00	4,344 89		1,250 00
2272	27,529 25	4,074 94		2,350 00
				\$6,235 00

"Adding the \$7,000 recommended for fuel to the \$6,235 recommended for other purposes, gives a total additional allowance of \$13,235, as against the requested \$28,970. The Commissioner has approved the recommended decrease in the amount to be approved at this time."

I recommend the adoption of the attached resolutions granting the request to the extent of \$13,235, and approving of schedules for the administration of the additional funds.

Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on June 29, 1915, and approved by the Mayor July 16, 1915, requesting an issue of special revenue bonds in the sum of twenty-eight thousand nine hundred and seventy dollars (\$28,970), the proceeds whereof to be used by the Department of Water Supply, Gas and Electricity for the purpose of replenishing the following accounts for 1915:

2206 Fuel	\$16,500 00
2221 General Plant Supplies	1,400 00
2236 General Plant Equipment	370 00
2239 Building Materials, Pumping	300 00
2240 General Plant Materials, Pumping	3,200 00
2244 General Repairs	2,500 00
2272 Hire of Horses and Vehicles without Drivers	4,700 00

—be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment to the extent of thirteen thousand two hundred and thirty-five dollars (\$13,235), 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 thirteen thousand two hundred and thirty-five dollars (\$13,235), redeemable from the tax levy of the year succeeding the year of their issue; said fund to be administered in connection with schedules duly approved by the Board of Estimate and Apportionment, and apportioned as follows:

2206TW Supplies, Fuel Supplies, Water Supply	\$7,000 00
2221TW Supplies, General Plant Supplies, Water Supply, Pumping	700 00
2236TW Purchase of Equipment, General Plant Equipment, Water Supply—	
Pumping	\$60 00
Distribution	125 00

2239TW Materials, Building Materials, Water Supply, Pumping	185 00
2240TW Materials, General Plant Materials, Water Supply, Pumping	150 00
2244TW Contract or Open Order Service, General Repairs, Water Supply	1,600 00
2272 Contract or Open Order Service, Transportation, Hire of Horses and Vehicles with Drivers, Water Supply, Distribution	1,250 00
	2,350 00

Which was adopted by the following vote:

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised, for the Department of Water Supply, Gas and Electricity for the year 1915, as follows:

Supplies, Fuel Supplies.	
2206TW Water Supply	\$498,483 00
Tax Levy Allowance	\$144,176 00
Water Revenue Allowance	347,307 00
Special Revenue Bond Allowance	7,000 00
Supplies, General Plant Supplies, Water Supply.	
2221TW Pumping	\$13,410 00
Tax Levy Allowance	\$4,710 00
Water Revenue Allowance	8,000 00
Special Revenue Bond Allowance	700 00
Purchase of Equipment, General Plant Equipment.	
2236TW Water Supply—	
C—Pumping	\$2,885 00
Tax Levy Allowance	\$1,625 00
Water Revenue Allowance	1,200 00
Special Revenue Bond Allowance	60 00
D—Distribution	\$3,475 00
Tax Levy Allowance	\$2,650 00
Water Revenue Allowance	700 00
Special Revenue Bond Allowance	125 00
Materials, Building Materials.	
2239TW Water Supply—	
B—Pumping	\$750 00
Tax Levy Allowance	\$525 00
Water Revenue Allowance	75 00
Special Revenue Bond Allowance	150 00
Materials, General Plant Materials.	
2240TW Water Supply—	
B—Pumping	\$13,751 00
Tax Levy Allowance	\$3,551 00
Water Revenue Allowance	8,600 00
Special Revenue Bond Allowance	1,600 00
Contract or Open Order Service, General Repairs.	
2244TW Water Supply	\$46,760 00
Tax Levy Allowance	\$26,020 00
Water Revenue Allowance	19,490 00
Special Revenue Bond Allowance	1,250 00

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

	Paid From Tax Levy Funds.	Paid From Special Revenue Bond Funds.	Total.
2272 Distribution—			
Driver with Horse and Vehicle, at \$3.50 per day (8,070 days).....	\$26,495 00	\$1,750 00	\$28,245 00
Driver, with team and vehicle, at \$6 per day (2 1/2 days).....	1,032 00	600 00	1,632 00
Balance unassigned.....	2 25	.....	2 25
Schedule Total.....			\$29,879 25
Tax Levy Allowance.....			\$27,529 25
Special Revenue Bond Allowance.....			2,350 00

Which was adopted by the following vote:

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

Department of Parks, Boroughs of Manhattan and Richmond—Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 32).

(On August 5, 1915 (Cal. No. 32), this matter was laid over for one week, under rule 19, and on August 12 (Cal. No. 32), it was again laid over for one week.)

The Secretary presented a resolution adopted July 6, 1915, by the Board of Aldermen requesting an issue of \$3,500 special revenue bonds to be used by the Commissioner of Parks, Boroughs of Manhattan and Richmond, for making repairs to the Aquarium Building in the Battery Park; and the following report of the Comptroller recommending approval thereof to the extent of \$2,000, and modification of schedules:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 27, 1915.

Board of Estimate and Apportionment:

Gentlemen—On July 6, 1915, the Board of Aldermen requested \$3,500 in special revenue bonds to be used by the Commissioner of Parks, Boroughs of Manhattan and Richmond, for the purpose of making the following repairs to the Aquarium Building in the Battery Park:

(1) Repairs to the roof of Aquarium Building necessary to make it watertight.....	\$1,500 00
(2) Repairs to archway over rear door.....	200 00
(3) Resurfacing of outer walls, which are in very bad condition.....	1,000 00
(4) Installation of ventilation system to exhaust foul air.....	800 00
	\$3,500 00

The Bureau of Contract Supervision reports thereon as follows:

"The Aquarium has a slag roof which needs resurfacing and repairing badly, the felt flashings of present skylights should be replaced by metal, and the front cornice is in urgent need of repairs. The archway over the door in the rear of the building is badly cracked and in a dangerous condition and should be repaired at once. The surface of the outerwalls of the building has scaled badly and should be replaced by new plaster surface before winter to prevent further damage.

"While a ventilation system is desirable for this building, it is believed that the installation of same should await further study, as the system which it is proposed to install would be very unsightly and probably ineffective. The matter of a ventilating system might be considered in connection with the 1916 Budget.

"It is estimated that the necessary repairs to the building as outlined above can be made at a cost of \$2,000, as follows:

Repairs to roof and skylights.....	\$1,270 00
Repairs to archway.....	165 00
Resurfacing and repairing outer walls.....	565 00
	\$2,000 00

I recommend the adoption of the attached resolutions granting the request to the extent of \$2,000, and modifying the schedules involved. Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 6, 1915, and approved by the Mayor July 16, 1915, requesting an issue of special revenue bonds in the sum of three thousand five hundred dollars (\$3,500), the proceeds whereof to be used by the Park Commissioner, Boroughs of Manhattan and Richmond, for the purpose of making repairs to the Aquarium Building in the Battery Park, as follows:

Repairs to the roof of Aquarium Building, necessary to make it watertight.....	\$1,500 00
Repairs to archway over door.....	200 00
Resurfacing of outer walls, which are in very bad condition.....	1,000 00
Installation of ventilation system to exhaust foul air.....	800 00
	\$3,500 00

—be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment to the extent of two thousand dollars (\$2,000), as follows:

Repairs to roof and skylights.....	\$1,270 00
Repairs to archway.....	165 00
Resurfacing and repairing outer walls.....	565 00
	\$2,000 00

—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 two thousand dollars (\$2,000), redeemable from the tax levy of the year succeeding the year of their issue, all obligations incurred hereunder to be contracted for on or before December 31, 1915.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, 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 Department of Parks, Boroughs of Manhattan and Richmond, for the year 1915, as follows:

New York Aquarium.

1195 Salaries and Expenses.....	\$49,000 00
Tax Levy Allowance.....	\$47,000 00
Special Revenue Bond Allowance.....	2,000 00
	\$49,000 00

Which was adopted by the following vote:

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

Surrogate, Queens County—Issue of Special Revenue Bonds and Modification of Schedules (Cal. No. 33).

(On August 5, 1915 (Cal. No. 34), this matter was laid over for one week, under Rule 19, and on August 12 (Cal. No. 53), it was again laid over for one week.)

The Secretary presented a resolution adopted by the Board of Aldermen on June 22, 1915, requesting an issue of special revenue bonds in the sum of \$2,517.25, to be used by the Surrogate of Queens County for purchasing furniture and floor coverings for new offices; and the following report of the Comptroller recommending approval thereof to the extent of \$2,306.50, and modification of schedules:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 26, 1915.

Board of Estimate and Apportionment:

Gentlemen—On June 22, 1915, the Board of Aldermen requested \$2,517.25 in special revenue bonds to be used by the Surrogate of Queens County for the purpose of purchasing furniture and floor covering for new offices, as follows:

Desks, chairs, settees, tables, etc.....	\$1,340 75
Carpets.....	472 50
Linoleum.....	275 00
3 book typewriters at \$143 each.....	429 00
	\$2,517 25

The request was referred on July 7, 1915, to the Bureau of Contract Supervision, which bureau reports thereon as follows:

"The furniture, carpets and linoleum are necessary and must be bought at once, as the Surrogate's new quarters in the remodeled County Building will be ready for occupancy on August 1st, 1915, and the requested equipment must be in place before the Surrogate can conduct business in the new court.

"New furniture is necessary for the new court room and library because of the fact that the Surrogate at present has no court room or library of his own, but is utilizing the court room of the Children's Court for three days of the week and his private office for the other days.

"The furniture in the present office of the Surrogate is not suitable for use in his new office.

"The furniture requested consists of the following:

- "Chair for Judge on bench, solid mahogany.
- "Two chairs on either side of Judge, solid mahogany.
- "Chair for Clerk, solid mahogany.
- "Chair for Witness, solid mahogany.
- "Chair for Stenographer, solid mahogany.
- "Six chairs for Counsel, solid mahogany.
- "Twelve chairs for Jury, imitation mahogany.
- "Table for Counsel, birch (mahogany finish).
- "Eighteen benches for Spectators, imitation mahogany.
- "Double desk for Judge's office, solid mahogany.
- "Desk chair for Judge's office, solid mahogany.
- "Table for library, birch (mahogany finish).
- "Fourteen chairs for library and Judge's office, solid mahogany.
- "Table for public office, oak.

"The estimate of cost in the request for this furniture is \$1,340.75.

"Based on quotations obtained from reliable furniture dealers, the above furniture, or furniture equal thereto, can be obtained for the sum of \$1,130.

"The prices on which the other items in the request are based are reasonable.

"The three book typewriters are to be purchased to replace three which have been in use for fourteen years and are so badly worn that they are incapable of producing efficient work, either in quantity or quality, and will, if not replaced, require extensive repairs during the year. The prices obtained for book typewriters are based on an exchange of the old ones and are very advantageous to the City."

I recommend the adoption of the attached resolutions, granting the request to the extent of \$2,306.50, and modifying the schedules involved. Respectfully,

WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on June 22, 1915, requesting an issue of special revenue bonds in the sum of twenty-five hundred and seventeen dollars and twenty-five cents (\$2,517.25), the proceeds whereof to be used by the Surrogate of Queens County for the purpose of purchasing furniture and floor covering for new offices, as follows:

Desks, chairs, settees, etc.....	\$1,340 75
Carpets.....	472 50
Linoleum.....	275 00
Three book typewriters at \$143 each.....	429 00
	\$2,517 25

—is hereby approved of and concurred in by the Board of Estimate and Apportionment to the extent of twenty-three hundred and six dollars and fifty cents (\$2,306.50), as follows:

Desks, chairs, settees, tables, etc.....	\$1,130 00
Carpets.....	472 50
Linoleum.....	275 00
Three book typewriters at \$143 each.....	429 00
	\$2,306 50

—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 twenty-three hundred and six dollars and fifty cents (\$2,306.50), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1915.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, 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 Surrogate of Queens County, for the year 1915, as follows:

3608 Purchase of Equipment.....	\$2,556 50
Tax Levy Allowance.....	\$250 00
Special Revenue Bond Allowance.....	2,306 50
	\$2,556 50

Which was adopted by the following vote:

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

Sheriff, Bronx County—Issue of Special Revenue Bonds and Modification of Schedule (Cal. No. 34).

(On August 5, 1915 (Cal. No. 35), this matter was laid over for one week, under Rule 19, and on August 12 (Cal. No. 54), it was again laid over for one week.)

The Secretary presented a resolution adopted by the Board of Aldermen on June 29, 1915, requesting issue of special revenue bonds in the sum of \$500 for the use of the Sheriff of Bronx County to replenish household equipment; and the following report of the Comptroller recommending approval thereof, and modification of schedule:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, July 31, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—On June 29, 1915, the Board of Aldermen requested \$500 in special revenue bonds, the proceeds whereof to be used by the Sheriff of Bronx County for the purpose of replenishing account "No. 3303B, Household Equipment, 1915."

On July 20, 1915, the request was referred to the Bureau of Contract Supervision, which bureau reports thereon, as follows:

"The appropriation for this account was \$300, which was the amount requested by the Sheriff. This appropriation was exhausted in May.

"An examination of the Sheriff's books indicates that the current expenses of the jail, for consumable equipment, chargeable to this account, will average about \$90 per month, in addition to which \$90 will be required for equipment of a more permanent character, including costs, making a total of \$810 for the year. The appropriation of \$300 is, therefore, inadequate.

"During the year 1914, there was expended for similar equipment the sum of \$2,177.10, of which \$1,825.21 was expended during the first six months, largely for permanent equipment, and \$351.89 during the last six months.

"The increasing demands on the jail are indicated by the fact that during the month of June, 1915, the average number of persons confined in the jail daily was 75, as against 67 for the corresponding month in 1914; an increase of 8 persons. The number of inmates has at times aggregated 87. The cells in the jail accommodate 80 prisoners, and additional costs are required for the civil and female prisoners, and witnesses under detention.

"Based on the expenditures for household equipment since July 1, 1914, the request of the Sheriff appears reasonable."

I recommend the adoption of the attached resolution granting the request and affirming the schedule involved.

Respectfully,
WM. A. PRENDERGAST, Comptroller.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on June 29, 1915, and approved by the Mayor July 16, 1915, requesting an issue of special revenue bonds to the amount of five hundred dollars (\$500), the proceeds whereof to be used by the Sheriff of Bronx County for the purpose of replenishing account "3303-B, Purchase of Equipment, Household Equipment, 1915," 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 subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds to an amount not exceeding five hundred dollars (\$500), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1915.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan and the Presidents of the Boroughs of Brooklyn, 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 Sheriff of Bronx County, for the year 1915, as follows:

SHERIFF, BRONX COUNTY.

3303 Purchase of Equipment—	
Office Equipment	\$50 00
Tax Levy Allowance	\$50 00
Household Equipment	\$800 00
Tax Levy Allowance	\$300 00
Special Revenue Bond Allowance.....	500 00
Total Purchase of Equipment.....	\$850 00
Tax Levy Allowance.....	\$350 00
Special Revenue Bond Allowance.....	500 00

Which was adopted by the following vote:

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

Public Service Commission for the First District—Amendment of Resolution for Consent to Award of Contract With Snare & Triest for the Construction of Section No. 1 of Routes 36 and 37, Astoria, Woodside and Corona Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 35).

The Secretary presented a report of the Comptroller recommending the amendment of resolution adopted by the Board on October 2, 1913, consenting to the award of a contract between The City of New York, acting by the Public Service Commission, and Snare & Triest Company, for the construction of Section No. 1 of Routes 36 and 37, for a part of the Astoria, Woodside and Corona Rapid Transit Railroad in the Borough of Queens, at an estimated cost of \$884,859, chargeable to Contract No. 3, by apportioning said appropriation so that 55 per cent. thereof shall be chargeable to Contract No. 3, and 45 per cent. thereof chargeable to Contract No. 4, and also by adding thereto the amount of \$373,906 and recommending that the Comptroller be authorized to issue corporate stock to the additional amount of \$373,906 for the purposes of said contract, 55 per cent. of said issue to be a charge against the appropriation made by the Board on March 18, 1913, of \$28,200,000 for the purposes of carrying out the terms of Contract No. 3, and 45 per cent. of said issue to be charged against the appropriation made by the Board on the same date, of \$60,000,000, for the purpose of carrying out the terms of Contract No. 4.

(On August 5, 1915 (Cal. No. 40), this matter was laid over for one week, under Rule 19, and on August 12 (Cal. No. 59), it was again laid over for one week.) The matter was laid over one week (August 26, 1915).

Department of Water Supply, Gas and Electricity—Claim of Ornamental Lighting Pole Company (Cal. No. 36).

(On July 1, 1915 (Cal. No. 218), the communication in this matter was referred to the Comptroller.)

(On July 21, 1915 (Cal. No. 27), a report of the Deputy and Acting Comptroller was presented and a copy sent to the Commissioner of Water Supply, Gas and Electricity.)

(On August 5, 1915 (Cal. No. 68), the Comptroller recommended that this matter be again placed on the calendar and a resolution adopted granting the request of the Commissioner of Water Supply, Gas and Electricity.)

(On August 12 (Cal. No. 64), the matter was laid over for one week.)

The following was offered:

Whereas, The City, through the Department of Water Supply, Gas and Electricity, entered into a contract with the Ornamental Lighting Pole Company of 114 Liberty Street, New York City, on December 30, 1912, pursuant to the terms of which the Contractor was to furnish and deliver 100 Type "C" street lighting poles at sixteen dollars (\$16) each, amounting to sixteen hundred dollars (\$1,600); and

Whereas, Deliveries of said poles were to be fully and entirely performed on the part of the Contractor within 125 calendar days, plus certain extensions of time duly granted by the Department, aggregating a total of 155 days properly allowable for deliveries, said deliveries were not fully and entirely performed until the expiration of 263 days; and

Whereas, The said Contractor in good faith furnished and delivered to the City the said 100 street lighting posts, which have been applied to the uses of the City; and

Whereas, The Contractor inadvertently omitted to request an extension of time which, if duly requested, would undoubtedly have been granted by said Department and thereby obviated in whole any liquidated damages, said omission being admittedly due to the oversight of the Contractor in failing to familiarize itself with the provisions for extensions of time in its contract, but which omissions were not prejudicial in any particular to the interests of the City; and

Whereas, The Contractor in the performance of the said contract was impeded by certain labor troubles and was put to considerable expense and loss of work and material on the first lot of 100 posts made up by it and rejected by the said Department; and

Whereas, It appears the City suffered no loss by reason of the delay in furnishing and delivering the said lighting posts; be it

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 418 of the Charter, unanimously recommends to the Board of

Aldermen that the liquidated damages imposed against the Ornamental Lighting Pole Company, under the terms of said contract, No. 35152, be waived and the Contractor released from all fines and penalties under the said contract, and the Comptroller be and hereby is directed to pay the amount otherwise due under the contract as a legal claim.

Which was adopted by the following vote:

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

MATTERS CONSIDERED BY UNANIMOUS CONSENT.

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

Public Service Commission for the First District—Reconsideration of Action Taken August 12, 1915, Consenting to Awards of Contracts for Supplies and Materials for Use in Connection With Equipment of Rapid Transit Railroads (No. 37).

Mr. Leroy I. Harkness, representing the Public Service Commission, appeared and asked the Board to reconsider its action on items 56, 60, 61, 62 and 63, of August 12, 1915.

The Acting Mayor offered the following resolution:

Resolved, That the Board of Estimate and Apportionment reconsider the action taken at its meeting of August 12, 1915, consenting to the award of contracts with the Bethlehem Steel Products Company, the Creep Check Company, the Rail Joint Company, the Manganese Steel Rail Company, and Robert F. Horsey, for supplying materials for use in connection with the equipment of rapid transit railroads, being items numbers 56, 60, 61, 62 and 63 on the calendar of said meeting.

Which was adopted by the following vote:

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

Public Service Commission for the First District—Consent to Award of Contract With the Bethlehem Steel Products Company for Supply of Open Hearth Rails, Order No. 3, for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (No. 38).

The Acting Mayor offered the following resolution:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 20, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Bethlehem Steel Products Company, for the supply of Open Hearth Rail, Order number 3, for use in the construction of Rapid Transit Railroads, at an estimated cost of one million two hundred and two thousand one hundred and twenty-six dollars and fifty cents (\$1,202,126.50); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be one million two hundred and two thousand one hundred and twenty-six dollars and fifty cents (\$1,202,126.50); and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of one million two hundred and two thousand one hundred and twenty-six dollars and fifty cents (\$1,202,126.50), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 20, 1915; said issue of corporate stock to be charged against the appropriation of sixty million dollars (\$60,000,000) made by said Board on March 18, 1913, for the purpose of carrying out the terms of contract number 4.

Which was adopted by the following vote:

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

Public Service Commission for the First District—Consent to Award of Contract With the Creep Check Company for Supplying Anti-Creepers for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (No. 39).

The Acting Mayor offered the following resolution:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Creep Check Company for the supply of Anti-Creepers for use in the construction of Rapid Transit Railroads, at an estimated cost of thirty-five thousand one hundred and seventy-four dollars and seventy cents (\$35,174.70); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be thirty-five thousand one hundred and seventy-four dollars and seventy cents (\$35,174.70); and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of thirty-five thousand one hundred and seventy-four dollars and seventy cents (\$35,174.70), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged to the amount of 75 per cent. of said total, or twenty-six thousand three hundred and eighty-one dollars and three cents (\$26,381.03), against the appropriation of \$28,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 3; and the remaining 25 per cent., or eight thousand seven hundred and ninety-three dollars and sixty-seven cents (\$8,793.67), against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Which was adopted by the following vote:

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

Public Service Commission for the First District—Consent to Award of Contract With the Rail Joint Company for Supplying Track Rail Splice Bars for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (No. 40).

The Acting Mayor offered the following resolution:

Resolved, That, pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Rail Joint Company, as contractor, for the supply of Track Rail Splice Bars, Order number 3, for use in the construction of Rapid Transit Railroads, at an estimated cost of one hundred and eighty-seven thousand one hundred and six dollars (\$187,106); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be one hundred and eighty-seven thousand one hundred and six dollars (\$187,106); and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of one hundred and

eighty-seven thousand one hundred and six dollars (\$187,106) at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to be applied to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged to the amount of 75 per cent. of said total, or \$140,329.50, against the appropriation of \$23,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract Number 3, and the remaining 25 per cent., or \$46,776.50, against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Which was adopted by the following vote:

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

Public Service Commission for the First District—Consent to Award of Contract With the Manganese Steel Rail Company for Supplying Rolled Manganese Rail for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (No. 41).

The Acting Mayor offered the following resolution:

Resolved, That pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and the Manganese Steel Rail Company for the supply of rolled manganese rail (Order number 3), for use in the construction of rapid transit railroads at an estimated cost to the City of two hundred and fifty-nine thousand one hundred and six dollars and fifty cents (\$259,106.50), of the total estimated contract cost of two hundred and sixty-three thousand five hundred and ninety-one dollars and sixty cents (\$263,591.60); and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be two hundred and fifty-nine thousand one hundred and six dollars and fifty cents (\$259,106.50); and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of two hundred and fifty-nine thousand one hundred and six dollars and fifty cents (\$259,106.50), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to be applied to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged to the amount of 75 per cent. of said total, or one hundred and ninety-four thousand three hundred and twenty-nine dollars and eighty-five cents (\$194,329.85), against the appropriation of \$28,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 3, and the remaining 25 per cent., or sixty-four thousand seven hundred and seventy-six dollars and sixty-five cents (\$64,776.65), against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract number 4.

Which was adopted by the following vote:

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

Public Service Commission for the First District—Consent to Award of Contract With Robert F. Horsey for Supplying Nut Locks for Use in Construction of Rapid Transit Railroads, and Issue of Corporate Stock Therefor (No. 42).

The Acting Mayor offered the following resolution:

Resolved, That pursuant to the provisions of section 37 of chapter 4 of the Laws of 1891, as amended, known as the Rapid Transit Act, and the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 29, 1915, the Board of Estimate and Apportionment hereby consents to the proposed contract to be entered into between The City of New York, acting by said Commission, and Robert F. Horsey, for the supply of Nut Locks, Order Number 3, for use in the construction of rapid transit railroads, at an estimated cost of seven hundred and thirty-five dollars (\$735), and be it further

Resolved, That said Board prescribes that the limit to the amount of corporate stock available to meet the City's obligation under said contract shall be seven hundred and thirty-five dollars (\$735), and be it further

Resolved, That the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York in the amount of seven hundred and thirty-five dollars (\$735), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds whereof to be applied to the amount of the par value of the stock to be applied to the purposes specifically set forth in this resolution, and as described in the requisition of the Public Service Commission under date of July 29, 1915; said issue of corporate stock to be charged to the amount of 75 per cent. of said total, or five hundred and fifty-one dollars and twenty-five cents (\$551.25), against the appropriation of \$28,200,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract Number 3; and the remaining 25 per cent., or one hundred and eighty-three dollars and seventy-five cents (\$183.75), against the appropriation of \$60,000,000 made by said Board on March 18, 1913, for the purpose of carrying out the terms of Contract Number 4.

Which was adopted by the following vote:

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

Public Service Commission for the First District—Additional Issue of Special Revenue Bonds (No. 43).

The Secretary presented the following report of the Comptroller:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 18, 1915.

To the Board of Estimate and Apportionment:
Gentlemen—On June 18, 1915, you referred to me a communication from the Public Service Commission, dated June 15, 1915, accompanied by a requisition of that Commission for the sum of one million dollars (\$1,000,000), to provide an account for the expenses and compensation of the employees of the Commission for the year ending December 31, 1915.

On January 15, 1915, and April 15, 1915, your Board authorized special revenue bonds to the total amount of one million eight hundred fifty thousand dollars (\$1,850,000). At a meeting of your Board on July 9, 1915, an additional sum of two hundred thousand dollars (\$200,000), on account of the requisition made by the Public Service Commission on June 15, 1915, was authorized.

As there is a very small balance left in the fund to which these special revenue bonds are credited and to which the expenses of the Commission are chargeable, I believe that an additional authorization of two hundred fifty thousand dollars (\$250,000) on account of the requisition made by the Public Service Commission on June 15, 1915, be made at this time; and I would therefore recommend the adoption of the attached resolution amending the resolution adopted by your Board on July 9, 1915, increasing the special revenue bonds authorized by two hundred fifty thousand dollars (\$250,000), making the total amount of special revenue bonds authorized, on account of the requisition dated June 15, 1915, four hundred fifty thousand dollars (\$450,000).

Respectfully, ALEX. BROUGH, Deputy and Acting Comptroller.

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

Resolved, That the resolution adopted by the Board of Estimate and Apportionment on July 9, 1915, reading as follows:

"Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 10, chapter 4, of the Laws of 1891, and section 14, chapter

429 of the Laws of 1907, as amended, and on account of the requisition of the Public Service Commission for the First District, duly made by the Chairman and Secretary thereof on June 15, 1915, for one million dollars (\$1,000,000) on account, for the expenses of the Commission for the year ending December 31, 1915, hereby approves of an issue of special revenue bonds of The City of New York to an amount not exceeding two hundred thousand dollars (\$200,000), and that the Comptroller be and he is hereby authorized, pursuant to the provisions of section 10, chapter 4 of the Laws of 1891, and section 14, chapter 429 of the Laws of 1907, as amended, to issue special revenue bonds of The City of New York to an amount not exceeding two hundred thousand dollars (\$200,000) redeemable from the tax levy of the year succeeding the year of their issue, the proceeds to be applied to the purposes aforesaid."

—be and the same is hereby amended to make the amount authorized to be issued in special revenue bonds four hundred and fifty thousand dollars (\$450,000).

Which was adopted by the following vote:

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

Department of Parks, Borough of Brooklyn—Modification of Schedules (No. 44).

The Secretary presented the following report of the Bureau of Contract Supervision and copy of communication addressed by the Committee on Salaries and Grades to the Commissioner of Parks, Borough of Brooklyn, under date of August 4, 1915:

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 4, 1915.

Hon. WILLIAM A. PRENDERGAST, Comptroller:

Hon. GEORGE MCANENY, President, Board of Aldermen:

Gentlemen—On July 9, 1915, the Board of Estimate and Apportionment approved and concurred in the request of the Board of Aldermen made on June 22, 1915, for an issue of special revenue bonds in the sum of \$17,475 to be used by the Department of Parks, Brooklyn, for the purpose of operating the Betsy Head Memorial Playground from August 1 to December 31, 1915, as follows:

Personal Service	\$8,830 00
Playground Equipment	1,000 00
Wearing Apparel	4,500 00
General Plant Equipment	525 00
Educational and Recreational Equipment	275 00
Fuel Supplies	1,075 00
General Plant Supplies	42 00
Laundry, Cleaning and Disinfecting Supplies	1,228 00

\$17,475 00

It is provided that no expenditures shall be made until the schedules of personal service, supplies and equipment shall have been approved by the Board of Estimate and Apportionment or its duly accorded representative.

The original request of the Commissioner of Parks, Brooklyn, was for operating the playground from July 1 to December 31, as follows:

Personal Service—	
Play Leader in charge, at \$3.50 per day, 184 days	\$644 00
Laborer, at \$3 per day, 184 days	552 00
Laborer, at \$2.50 per day, 1,344 days	3,360 00
Attendant, female, at \$2 per day, 680 days	1,360 00
Play Leaders, male, at \$3 per day, 368 days	1,104 00
Play Leaders, female, at \$3 per day, 368 days	1,104 00
Gardener, at \$2.50 per day, 184 days	460 00
Stationary Engineers, at \$4.50 per day, 368 days	1,656 00
Swimming Instructors, at \$3 per day, 180 days	540 00

\$10,780 00

Playground equipment	1,000 00
Wearing apparel	4,500 00
2,000 bathing suits each, men and women; 340 dozen towels.	
General plant equipment	525 00
Brooms, brushes, pails, ash cans, wash cans, hose, ladders, dusters, mats, mirrors, etc.	
Educational and recreational equipment	275 00
For Children's School Farms.	
Fuel supplies	1,075 00
Coal for bath house and comfort stations.	
General plant supplies	42 00
Toilet paper, engine room supplies, etc.	
Laundry, cleaning and disinfecting supplies	1,778 00
Soap, powder and disinfectant	\$28 00
Laundrying towels and suits	1,750 00

Total..... \$19,975 00

After conferences with the Commissioner of Parks, it has been agreed that the following will be sufficient to operate the playground from the date of opening (in August) to December 31st; the change in date of opening the playground being due to the completion of the construction of the buildings.

Personal Service—	
Play Leader, in charge, at \$3.50 per day (140 days)	\$490 00
Laborer, at \$3 per day (140 days)	420 00
Laborer, at \$2.50 per day (560 days)	1,400 00
Attendants, female, at \$2 per day (560 days)	1,120 00
Play Leaders, male, at \$3 per day (280 days)	840 00
Play Leaders, female, at \$3 per day (280 days)	840 00
Gardener, at \$2.50 per day (140 days)	350 00
Stationary Engineer, at \$4.50 per day (280 days)	1,260 00
Fireman, at \$3 per day (420 days)	1,260 00
Swimming Instructor, male, at \$3 per day (56 days)	168 00
Swimming Instructor, female, at \$3 per day (56 days)	168 00

\$8,316 00

Playground Equipment—	
Swings, 6 sets at \$45	\$270 00
Steel slide	100 00
Kindergarten swing	50 00
Teeter ladder, 2 at \$50	100 00
Giant stride	100 00
See saw boards, 2 at \$40	80 00
Rock-a-bye	90 00
Climbing and sliding combination, 3 at \$35	105 00
High jump standards, 2 at \$10	20 00
Outdoor parallel bars, 2 at \$30	60 00
Basketball courts, 2 at \$12.50	25 00

\$1,000 00

General Plant Equipment	\$525 00
Educational and Recreational Equipment	275 00
Fuel Supplies	1,075 00
General Plant Supplies	42 00

Totals..... \$11,233 00

The following positions: Play Leader, in charge, at \$3.50 per day; Swimming Instructor, male, at \$3 per day; Swimming Instructor, female, at \$3 per day; the rate of pay for which all fall within the tentative specifications that have been prepared by the Bureau of Standards, are not recommended in the attached resolutions establishing the schedules since the grades have not been established by the Board of Aldermen.

The position of Laborer at \$3 per day is recommended in view of the duties that the incumbent will perform, namely, having charge of other laborers as well as working as laborer.

The rate of pay recommended in the other positions in the attached resolutions fall within the tentative specifications that have been prepared by the Bureau of Standards and the grades as now established by resolution of the Board of Aldermen.

Should there be need for the services of swimming instructors during the current year it is believed that the Board of Education would, upon request, detail such instructors from their regular force. This is to some extent practiced in the operation of interior baths of the different boroughs.

The attached communication for the signature of the Committee on Salaries and Grades meets with the approval of the Commissioner of Parks, Brooklyn, with the understanding that action is withheld without prejudice on the items: "Wearing Apparel, \$4.50," "Laundry, Cleaning and Disinfecting Supplies, \$1.28," and the establishment of positions "Play Leader, in charge, at \$3.50 per day, \$4.90," "Swimming Instructors, male and female, at \$3 per day, \$3.50."

The attached communication, if signed by you, will grant the request, as amended. Respectfully,

TILDEN ADAMSON, Director.

City of New York, Board of Estimate and Apportionment, Municipal Building, Bureau of Contract Supervision, August 13, 1915.

Hon. RAYMOND V. INGERSOLL, Commissioner of Parks, Borough of Brooklyn:

Dear Sir—Pursuant to the resolution adopted by the Board of Estimate and Apportionment on July 9, 1915, and in accordance with your request that schedules of personal service, supplies and equipment be approved for the special revenue bond authorization of \$17,475 for the operation of the Betsy Head Memorial Playground, the Committee on Salaries and Grades hereby approves the following schedules for your department for the year 1915, covering all items save wearing apparel and laundry, cleaning and disinfecting supplies, play leaders in charge and swimming instructors, action withheld on your request:

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN.

Wages, Temporary Employees.

1292 Operation of Playgrounds and School Farms—	
Play Leader, at \$3 per day (7,560 days).....	\$22,680 00
(Not to exceed 300 days per any one person.)	
School Farm Attendant, at \$2.50 per day (750 days).....	1,875 00
Laborer, at \$3 per day (140 days).....	420 00
Laborer, at \$2.50 per day (560 days).....	1,400 00
Attendants, female, at \$2 per day (560 days).....	1,120 00
Gardener, at \$2.50 per day (140 days).....	350 00
Stationary Engineer, at \$4.50 per day (280 days).....	1,260 00
Fireman, at \$3 per day (420 days).....	1,260 00

Schedule Total \$30,365 00

Tax Levy Allowance \$22,875 00

Special Revenue Bond Allowance..... 7,490 00

Total Allowance \$30,365 00

Supplies.

1295 Fuel Supplies \$11,045 00

Tax Levy Allowance \$9,970 00

Special Revenue Bond Allowance..... 1,075 00

Total Allowance \$11,045 00

1300 General Plant Supplies \$1,151 45

Tax Levy Allowance \$1,109 45

Special Revenue Bond Allowance..... 42 00

Total Allowance \$1,151 45

Purchase of Equipment.

1305 Educational and Recreational Equipment \$1,875 00

Tax Levy Allowance \$1,600 00

Special Revenue Bond Allowance 275 00

Total Allowance \$1,875 00

1306 General Plant Equipment \$4,110 66

Tax Levy Allowance \$3,585 66

Special Revenue Bond Allowance 525 00

Total Allowance \$4,110 66

1306½ Playground Equipment \$1,000 00

Special Revenue Bond Allowance \$1,000 00

Very truly yours, ALEX. BROUGH, Deputy and Acting Comptroller; HENRY H. CURRAN, Acting President, Board of Aldermen; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised, for the Department of Parks, Borough of Brooklyn, for the year 1915:

Wages, Temporary Employees.

1292 Operation of Playgrounds and School Farms—	
Play Leader, at \$3 per day (7,560 days).....	\$22,680 00
(Not to exceed 300 days per any one person.)	
School Farm Attendant, at \$2.50 per day (750 days).....	1,875 00
Laborer, at \$3 per day (140 days).....	420 00
Laborer, at \$2.50 per day (560 days).....	1,400 00
Attendants, female, at \$2 per day (560 days).....	1,120 00
Gardener, at \$2.50 per day (140 days).....	350 00
Stationary Engineer, at \$4.50 per day (280 days).....	1,260 00
Fireman, at \$3 per day (420 days).....	1,260 00

Schedule Total \$30,365 00

Tax Levy Allowance..... \$22,875 00

Special Revenue Bond Allowance..... 7,490 00

Total Allowance \$30,365 00

Supplies.

1295 Fuel Supplies \$11,045 00

Tax Levy Allowance \$9,970 00

Special Revenue Bond Allowance..... 1,075 00

Total Allowance \$11,045 00

1300 General Plant Supplies \$1,151 45

Tax Levy Allowance \$1,109 45

Special Revenue Bond Allowance..... 42 00

Total Allowance \$1,151 45

Purchase of Equipment.

1305 Educational and Recreational Equipment..... \$1,875 00

Tax Levy Allowance \$1,600 00

Special Revenue Bond Allowance..... 275 00

Total Allowance \$1,875 00

1306 General Plant Equipment..... \$4,110 66

Tax Levy Allowance \$3,585 66

Special Revenue Bond Allowance..... 525 00

Total Allowance \$4,110 66

1306½ Playground Equipment \$1,000 00

Special Revenue Bond Allowance..... \$1,000 00

Which was adopted by the following vote:

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

William Becker's Aniline and Chemical Works (No. 45).

The Secretary presented a communication from William Becker's Aniline and Chemical Works, dated August 13, 1915, making application for permission to lay an 8-inch iron pipe across and under the roadbed of Canarsie Lane at about the intersection of Ditmas Avenue and Canarsie Lane, Borough of Brooklyn.

Which was referred to the Bureau of Franchises.

Public Service Commission for the First District; Department of Public Charities—Filling in of Portion of Blackwells Island with Excavated Material From Subways (No. 46).

The Secretary presented a communication dated August 14, 1915, from the Commissioner of Public Charities, requesting that the Public Service Commission be asked to insert in the specifications for the construction of the proposed tunnel under the East River, the necessary clauses to the effect that the contractor shall deposit the spoil from the construction of the tunnel within the established pierhead line at the southern end of Blackwells Island, building the necessary retaining wall and doing all work according to the requirements of the United States Engineer's Office, the Supervisor of the Harbor and the Department of Docks and Ferries.

Which was referred to Committee on Transit.

Department of Water Supply, Gas and Electricity—Retirement of Employees in Bureau of Water Revenue Collection (No. 47).

The Secretary presented a communication dated August 18, 1915, from the Commissioner of Water Supply, Gas and Electricity, recommending the retirement, pursuant to the provisions of chapter 669 of the Laws of 1911, as amended, of Joseph Hadfield, an Inspector in the Bureau of Water Revenue Collection, Borough of Manhattan; J. P. Callahan, a Plumber in the Bureau of Water Revenue Collection, Borough of Brooklyn, and Charles H. Hawxhurst, Joseph F. Ludlam and Charles A. Ramsden, Inspectors in the Bureau of Water Revenue Collection, Borough of Brooklyn.

Which was referred to the Committee on Salaries and Grades.

President, Borough of Queens—Revoking Designation of Assistant Commissioner of Public Works as Acting Borough President (No. 48).

The Secretary presented the following communication from the President of the Borough of Queens, which was ordered printed in the Minutes and filed:

The City of New York, Office of the President of the Borough of Queens, Long Island City, August 2, 1915.

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

Gentlemen—The designation to Mason O. Smedley, Assistant Commissioner of Public Works, Borough of Queens, dated July 15, 1915, to act in my stead as President of the Borough of Queens, is hereby revoked. Yours very truly,

MAURICE E. CONNOLLY, President of the Borough of Queens.

(Designation referred to above appeared as Cal. No. 52 of meeting held July 21, 1915).

On motion, the Board adjourned to meet on Thursday, August 26, 1915, at 10 o'clock a. m.

JOSEPH HAAG, Secretary.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE FRIDAY, AUGUST 27, 1915.

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

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

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

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
Armory Board.				
105321	7-31-15	8-21-15	Central Transfer Co.	\$16 00
105317	8- 1-15	8-21-15	The Peerless Towel Supply Co.....	2 89
102913	7-13-15	8-13-15	J. C. Hoose 9 89	
102915	7-11-15	8-13-15	Huston & Corbitt Co..... 10 75	
102919	7-19-15	8-13-15	Gibson Iron Works Co..... 28 50	
Department of Bridges.				
103206	7- 7-15	8-14-15	The E. P. Burrows Co..... \$793 88	
103204	6- 3-15. 6-30-15	8-14-15	Agent and Warden of Sing Sing Prison	418 80
Bellevue and Allied Hospitals.				
103899		8-17-15	Chas. W. Brucher \$60 50	
103900		8-17-15	Wm. Gedge 63 00	
103898		8- 7-15	Everson & Reed Co..... 6 60	
104628	6-29-15	8-19-15	V. Fiorentino 13 35	
104632	6-24-15. 7- 2-15	8-19-15	Merck & Co., New York..... 28 90	
104650	7-15-15. 7-21-15	8-19-15	Nason Manufacturing Co. 10 42	
104630	5-18-15	8-19-15	Everson & Reed Co..... 5 65	
104634	7- 1-15	8-20-15	H. K. Mulford Co..... 1 34	
104637	7- 8-15	8-20-15	Egan Waste Co..... 8 60	
104639	7- 6-15	8-19-15	The Emil Greiner Co..... 4 50	
104640	7-15-15	8-19-15	The Lily Cup Co..... 60 00	
104641	7- 8-15	8-20-15	J. E. Linde Paper Co..... 58 80	
104642	6-12-15	8-20-15	Francis H. Leggett & Co..... 5 13	
104643		8-18-15	F. Madlener Mfg. Co. 7 00	
105125	6-15-15. 6-28-15	8-20-15	Frank A. Hall & Sons..... 14 93	
105126	6- 4-15. 7- 2-15	8-20-15	Gimbel Bros. 70 82	
102863	5-28-15	8-13-15	Frank A. Hall & Sons 102 00	
Board of Coroners.				
100600	8- 1-15	8- 9-15	The Morey La Rue Laundry Co.....	\$1 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
Municipal Courts.									
103808			8-7-15 Knickerbocker Ice Co.	\$2 17	103935	6-8-15	41124	8-18-15 M. J. Tobin	6 41
103811	6-18-15		8-17-15 The American Law Book Co.	75 00	104373	4-19-15	41124	8-18-15 M. J. Tobin	6 41
103812	6-18-15		8-7-15 The American Law Book Co.	22 75	103120	10-20-14	416	8-13-15 Abraham & Straus	27 45
City Magistrates' Courts.									
105799	8-6-15		8-23-15 O. K. Express Co.	\$0 60	103238	9-10-14	416	8-16-15 Abraham & Straus	15 80
City Court, Queens County.									
4969			8-25-15 John W. Magee	\$50 00	103114	6-30-15	428	8-13-15 D. C. Heath & Co.	22
4968			8-25-15 Morris L. Strauss	50 00	103239	8-7-15	435	8-16-15 Charles Scribner's Sons	12 55
4967			8-25-15 Joseph F. Poey	20 00	104109	4-17-15		8-18-15 L. E. Knott Apparatus Co.	8 00
4966			8-25-15 Joseph F. Poey	20 00	104101	5-5-15		8-18-15 The H. W. Wilson Co.	43 00
4963			8-25-15 Robert H. Wickert	30 00	104102	6-11-15		8-18-15 Eugene Dietzgen Co.	17 55
4964			8-25-15 Arthur F. Vandewater	25 00	104303	12-18-14		8-18-15 Chicago Apparatus Co.	17 90
4965			8-25-15 Clifford M. Tappen	75 00	103934	6-18-15	41180	8-18-15 Parker P. Simmons Co., Inc.	6 23
Surrogate's Court, Kings County.									
103965			8-18-15 The Crescent Towel Supply Co.	\$6 00	104356	6-18-15	41684	8-18-15 E. Steiger & Co.	11 15
103967	7-7-15		8-18-15 Stevenson & Marsters, Inc.	1 50	104351	6-3-15	41356	8-18-15 Ward's Natural Science Establishment	23 19
103966	7-2-15		8-18-15 Fallon Law Book Co.	3 60	104349	6-3-15	41218	8-18-15 Woldenberg & Schaar	80
Department of Correction.									
103163	7-19-15		8-14-15 Max Seitelbach	\$465 00	103574	6-5-15	41183	8-17-15 Rauh Cutlery Co.	2 70
District Attorney, Richmond County.									
105257			8-21-15 New York Telephone Co.	\$18 74	104404	6-8-15	41183	6-17-15 E. Steiger & Co.	5 70
District Attorney, Queens County.									
4278			8-13-15 Denis O'Leary, District Attorney.	\$220 00	104365		41222	General Naval Stores Co.	85 50
3605			Alonzo Carmen	25 00	104425		41180	Parker P. Simmons Co., Inc.	2 10
3604			Lawrence Palladino	25 00	104424	6-3-15	41191	8-18-15 Syndicate Trading Co.	37 50
3603			George W. Morris	25 00	104421	5-28-15	41532	8-18-15 Schoverling, Daly & Gales.	6 48
3606			James Robinson	25 00	105155		41180	8-21-15 Western Union Telegraph Co.	24 76
3602			Frank T. Heard	25 00	104398	5-27-15	41180	8-18-15 Parker P. Simmons Co., Inc.	3 59
District Attorney, Kings County.									
4750			8-21-15 Pinkerton's National Detective Agency.	\$35 85	103944	6-2-15	6-14-15	8-18-15 Peerless Manifold Book Co.	85 50
4743			Regina Curry	4 20	103942	6-19-15		8-18-15 Paul Baron	41 45
105276			8-21-15 George E. Patton	120 15	103938	6-14-15		8-18-15 The Brooklyn Daily Eagle	74 50
4745	8-2-15		8-21-15 Title Guarantee & Trust Co.	30 00	103950	6-25-15	7-1-15	8-18-15 William Bratter & Co.	32 80
4747	7-15		8-21-15 Mary M. Eccles	91 43	104177	6-19-15		8-18-15 William Bratter & Co.	13 32
105280			8-21-15 John H. Ruehmiling	1 20	105006			Louis T. Schiff	2 00
District Attorney, Bronx County.									
103849			The Albany Reporting Co.	\$75 00	105003	6-30-15		8-20-15 Florence J. Bentley	7 70
99962			Henry Martin	122 90	104366	6-14-15	41531	8-18-15 Samuel Lewis	38 25
District Attorney, New York County.									
4976			8-25-15 Norman L. Coe & Son	\$42 50	104386	4-21-15	41232	8-18-15 Specialty Sales Co.	49 50
4253			8-13-15 Thomas W. Osborne	304 80	104390	6-7-15	41232	8-18-15 Specialty Sales Co.	38 30
4255			8-13-15 Foster's Industrial and Detective Bureau	566 94	104382	6-3-15	41531	8-18-15 Samuel Lewis	8 16
Department of Docks and Ferries.									
103662	7-30-15		8-17-15 Vulcan Iron Works, Inc.	\$66 00	104429	6-29-15	41227	8-18-15 Ph. Sussman	12 43
105348			8-21-15 Department of Docks and Ferries.	336 58	105543	6-11-15		8-23-15 The Adams Express Co.	19 87
105346			Department of Docks and Ferries.	153 08	105166	6-7-15	6-25-15	8-21-15 D. C. Fauss	19 50
103653	8-3-15		8-17-15 Garlock Packing Co.	26 04					
103655	8-10-15		8-17-15 John Wanamaker, New York.	20 00	Department of Finance.				
105347			8-21-15 Department of Docks and Ferries.	13 07	107409			Alice Sands	\$17 50
Board of Estimate and Apportionment.									
104286		42281	8-18-15 New York Telephone Co.	\$20 48	104624			John N. Booth	1,810 00
104302	7-31-15		8-18-15 The New York Multi-Color Copying Co.	29 67	104625			Harry R. Gelwicks	1,610 00
104293	7-24-15		8-18-15 Merck & Co.	3 75	104626			George H. Alexander	1,600 00
104296			J. F. Dour	2 05	104617			Henry Zolzer and Mary Piper Zolzer.	200 00
4476			8-18-15 Anna I. Connes	33 00	104616			Bernard Rentrop	111 11
Department of Education.									
104176	5-10-15		8-18-15 H. C. Hallenbeck	\$20 00	104615			Ernest J. Graf	76 12
104175	6-24-15		8-18-15 Ajax Trucking Co.	11 50	104612			Margaret T. Dumas	25 00
104174	5-8-15	5-28-15	8-18-15 The Baker & Taylor Co.	12 66	104613			Margaret T. Dumas	39 16
104104	11-11-14		8-18-15 John Wiley & Sons, Inc.	30 00	104613			Thomas Hopewell	129 27
104099	5-8-15		8-18-15 The Baker & Taylor Co.	2 56	104621			Thomas Hopewell	98 48
104171	5-29-15		8-18-15 The Baker & Taylor Co.	3 00					
103214		41741	L. C. Smith & Bros. Typewriter Co.	45 50	104621			The German-American Building and	
103223	6-14-15	41742	8-16-15 Underwood Typewriter Co.	65 00	104621			Loan Association of the City of New	
105159			Houghton Mifflin Co.	94	104621			York	166 40
105158	6-30-15		8-21-15 Little, Brown & Co.	3 04	104618			The German-American Building and	
105157	6-30-15		8-21-15 G. P. Putnam's Sons	1 88	104620			Loan Association of the City of New	
105156	6-18-15		8-21-15 Benj. H. Sanborn & Co.	45	104619			York	383 60
105160	7-13-15		8-21-15 Stewart & Kidd Co.	1 35	104618			Mary A. Kalkhof	185 00
105175	2-20-15		8-21-15 F. N. Dubois & Co.	14 20	104619			Mary A. Kalkhof	640 00
105176	6-10-15		8-21-15 James A. Miller	2 10	104620			Mary A. Kalkhof	425 00
105177	6-12-15		8-21-15 Bernard Kaufman	11 50	104622			Vincenzo Todaro and Gaetano Armao.	190 62
105178	5-28-15		8-21-15 Rubin & Co.	21	104623			Maria Gerbino, executrix of the last	
105024	5-29-15		8-20-15 Hermannsen & Co.	5 66	104047	5-29-15	42031	will of Louis Gerbino	165 62
105332	5-26-15		8-21-15 Underwood Typewriter Co.	1 50	104048	6-1-15	42044	Fire Department.	
104378	6-10-15	41533	8-18-15 Kolesch & Co.	13 80	104046	6-12-15	42037	8-18-15 The Frank Richard & Gardner Co. ...	\$82 16
104450	5-24-15	41533	8-18-15 Kolesch & Co.	6 25	104045	8-4-15	43132	8-18-15 Knickerbocker Supply Co.	82 94
104439	3-19-15	41206	8-18-15 Wm. Zinsser & Co.	44 00	103626	6-18-15		8-18-15 H. T. Dakin	18 36
104410	6-9-15	41221	8-18-15 Theo. B. Thompson	17					
104449	6-7-15	41206	8-18-15 Wm. Zinsser & Co.	74	Department of Health.				
104414	3-30-15	41206	8-18-15 Wm. Zinsser & Co.	7 00	104229	7-9-15		8-18-15 Crown Heights Horseshoeing Estab.	\$38 32
104372	6-10-15	41206	8-18-15 Wm. Zinsser & Co.	4 02	104230	7-1-15		8-18-15 M. J. Halloran	9 30
104170	6-23-15		8-18-15 The J. W. Pratt Co.	39 00	104216	7-13-15		8-18-15 Heywood Brothers & Wakefield Co.	24 50
104118	6-15-15		8-18-15 M. J. Tobin	50 50	104212	6-15-15		8-18-15 Manhattan Electrical Supply Co.	23 50
104135	5-19-15		8-18-15 Union Photo Engraving Co.	39 20	104250	7-6-15		8-18-15 Baker, Voorhis & Co.	6 60
104142	6-19-15		8-18-15 Royal Card & Paper Co.	54 00	104202	5-22-15		8-18-15 Lehn & Fink	46 93
104129	6-4-15		8-18-15 Ault & Wiborg Co.	28 80	104241	5-18-15		8-18-15 John Bellmann	51 94
104991			Kate Dickerman	7 70	104198	6-11-15		8-18-15 The Hoffman-La Roche Chem. Works.	35 66
104995			Anna G. Siegel	7 70	104237	7-13-15	42226	8-18-15 Henry Bainbridge & Co.	6 30
105324	5-31-15		8-21-15 Postal Telegraph Cable Co.	2 25	103665	6-30-15	42220	8-17-15 J. F. Gylsen	3 80
104178	6-4-15	6-11-15	8-18-15 The J. W. Pratt Co.	31 80	103666	5-31-15		8-17-15 P. Lawless' Sons	5 70
103951	6-3-15	6-21-15	8-18-15 M. J. Tobin	90 50	104254	7-5-15		8-18-15 Consolidated Gas Company of New	
104107	6-8-15		8-18-15 Scientific Equipment Co.	2 28	104196	5-31-15		York	54 00
104123	5-14-15		8-18-15 Cambridge Botanical Supply Co.	12 53	104244	5-29-15		8-18-15 Conron Bros. Co.	47 04
104993			Bertha L. Shafer	6 60	104267	6-30-15		8-18-15 Perth Amboy Chemical Works.	34 00
104992			Peter Schreiner	3 20	104268	6-30-15		8-18-15 M. Reidy	26 20
104990			Elsie Gardner	66 00	104258	6-30-15		8-18-15 The I. S. Remsen Mfg. Co.	52 40
103924	6-1-15	41463	8-18-15 Armour & Co.	109 52	104256	4-22-15	7-20-15	8-18-15 Jessie Tarbox Beals, Inc.	20 00
104331	6-25-15	41743	8-18-15 A. B. Dick Company.	180 59	104255	7-13-15	5-10-15	8-18-15 The Kny-Scheerer Co.	28 39
104443	5-24-15	41170	8-18-15 A. P. W. Paper Co.	875 00	104251	7-19-15		8-18-15 Consolidated Dental Mfg. Co.	2 14
104385	3-15-15	41216	8-18-15 Carey Mfg. Co.	128 80	104248	5-17-15		8-18-15 Paul B. Hoeber	3 00
103928	5-31-15	41319	8-18-15 The Empire State Dairy Co.	285 60	104245	4-26-15	7-20-15	8-18-15 Boston Excelsior Co.	7 68
103208		41317	8-14-15 Astoria Realty & Construction Co.	16,415 08	104214	4-26-15	7-20-15	8-19-15 Crown Stamp Works	7 25
104826	6-9-15	39298	8-19-15 Educational Magazine Pub. Co.	31 16	104225	6-30-15		8-18-15 Enterprise Electrical Co.	11 32
104824	6-9-15	39298	8-19-15 Educational Magazine Pub. Co.	14 72	104224	7-9-15		8-18-15 The Hamilton Low Co.	3 15
104375	3-17-15	41540	8-18-15 Wm. Zinsser & Co.	1 40	104227	6-15-15		8-18-15 Gurney Elevator Co.	2 50
104402	4-26-15	41124	8-18-15 M. J. Tobin	7 70	104233	7-13-15		8-18-15 Lenox Storage & Transfer Co.	12 50
104379	6-16-15	41182	8-18-15 O. M. Gottesman	2 08	104195	7-6-15		8-18-15 A. Goldstein & Co.	1 72
104387	5-17-15	41182	8-18-15 O. M. Gottesman	5 78	104265	6-1-15		8-18-15 The Estate of Charles Scheideler.	40 85
104415	3-27-15	41124	8-18-15 M. J. Tobin	1 19	104204	6-29-15	7-10-15	8-18-15 Bausch & Lomb Optical Co.	38 67

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.
105640			Joseph Hartigan	22 04	104780	6-10-15	8-19-15	T. B. King	45 00
105261	8-14-15	8-21-15	The H. E. Smith Co.	4 25	4700	7- -15	8-20-15	J. S. Earles, Lumber Inspector	84 00
Department of Parks.					4701	7- -15	8-20-15	G. H. Gilliam, Lumber Inspector	96 00
104859	7-30-15	8-19-15	Dimock & Fink Co.	\$1 54	4238		8-13-15	C. N. Cronyn Co.	243 80
102697	8- 5-15	8-13-15	Cross, Austin & Ireland Lumber Co..	45 83	4239		8-13-15	C. N. Cronyn Co.	587 37
104981		8-20-15	Charles Lanier, Treasurer, the Amer- ican Museum of Natural History.....	226 95	4231		8-13-15	Theodore K. McCarthy	390 00
104853		8-19-15	New York Zoological Society, Percy R. Pyne, Treasurer	114 91	4230		8-13-15	Charles J. Leslie	430 00
102274	7- 1-15	8-12-15	James S. Barron & Co.....	108 84	4232		8-13-15	Gibbs & Hill	1,431 60
Police Department.					4233		8-13-15	Henry J. Schumacher	420 00
104061	7-26-15	8-18-15	Sterling Top & Equipment Co., Inc....	\$21 60	100659	7-16-15	8-20-15	William E. Davies	450 00
104062	7-31-15	8-18-15	Hudson Auto Lamp Works.....	6 00	104653	6-25-15. 7-24-15	8- 9-15	Otto Metz	\$27 00
104063	8- 6-15	8-18-15	R. C. Williams & Co.	3 50	104674	5-29-15	8-20-15	Abraham & Straus	1 80
104070	7-30-15	8-18-15	Climax Stationery Co.	45 70	104677		8-19-15	William H. Schmall	2 40
104071	7-23-15	8-18-15	The Statistics Bureau	9 60	104676		8-19-15	Daniel Pollard	82 50
104058	8- 4-15	8-18-15	Rutherford Rubber Co.	11 25	104915	8-16-15	8-20-15	Paul Schaad	34 38
104064	7-31-15	8-18-15	Consolidated Coal Co., Inc.....	78 75	105259		8-20-15	G. G. Thomson, Third Deputy Commis- sioner	1 68
104075	7-30-15	8-18-15	F. Kuster	9 00	4919		County Clerk, Richmond County.		
104073	8- 2-15	8-18-15	Fred'k H. Levey	9 50	105338		8-21-15	New York Telephone Co.....	\$9 67
104072	8- 2-15	8-18-15	Fred'k H. Levey & Co.....	7 50				George F. Williams	25 00
104077	6-15-15	8-18-15	U. S. Light & Heating Co.....	2 00	Department of Street Cleaning.				
104081	8- 2-15	8-18-15	Silvex Co.	17 25	8-23-15		The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee		
104082	8- 3-15	8-18-15	John C. Dettra & Co., Inc.....	37 50					
104086	7-30-15	8-18-15	Reilly Maintenance Corporation	75	105643		8-23-15	The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee	\$427 20
104085			Underwood Typewriter Co.	24 70			8-24-15	The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee	1,497 01
104072			Frederick H. Levey Co.....	7 50	106460		8-24-15	The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee	67 74
103697	8- 1-15	8-17-15	Gertrude Schoensiegel	641 75	106458		8-24-15	The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee	64 83
104078	7-31-15	8-18-15	Underwood Typewriter Co.....	539 75	106042		8-24-15	The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee	905 74
104535		8-18-15	Police Pension Fund, Arthur Woods, Commissioner, Treasurer and Trustee..	7 49	106457		8-24-15	The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee	59
103699	7-31-15	8-17-15	Timothy J. McAuliffe	21 42	106459		8-24-15	The Relief and Pension Fund of the De- partment of Street Cleaning, J. T. Feth- erston, Commissioner, as Treasurer and Trustee	366 47
President of the Borough of Manhattan.					Board of Water Supply.				
105778		8-23-15	Alfred Ludwig, Superintendent	\$10 60	8-17-15		8-17-15	Columbia Towel Supply Co.....	\$3 50
104285	6-30-15	8-18-15	The Sicilian Asphalt Paving Co.....	10 33	8-17-15		8-17-15	Cooper Hewitt Electric Co.....	2 50
104274	6-30-15	8-18-15	United States Wood Preserving Co....	77 62	103805	8- 2-15	8-17-15	M. S. Davis	3 00
104273	7- 7-15	8-18-15	The Barber Asphalt Paving Co.....	14 53	103806	8- 1-15	8-17-15	C. Deutermann & Son	2 08
104276	7-15-15	8-18-15	Uvalde Contracting Co.	7 35	103807	7-31-15	8-20-15	Munson Supply Co.	3 15
104275	7-15-15	8-18-15	The Sicilian Asphalt Paving Co.....	6 66	103934	8-12-15	8-20-15	Edw. T. McGill	7 50
104281	6-30-15	8-18-15	United States Wood Preserving Co....	30 36	104933	7-30-15	8-20-15	Standard Oil Co. of New York.....	4 88
104280	6-30-15	8-18-15	United States Wood Preserving Co....	55 35	104939	8- 4-15	8-21-15	Catskill Mountain Telephone Co.....	3 50
104278	7-15-15. 7-26-15	8-18-15	The Sicilian Asphalt Paving Co.....	68 50	105255		8-17-15	Meier & Oelhaef Co.	70 00
104284	7- 9-15	8-18-15	The Cleveland Trinidad Paving Co....	67 89	103754	7-13-15	8-17-15	W. H. Sidway	47 21
104283	6-30-15	8-18-15	W. J. Fitzgerald	29 75	103769	4-14-15	8-10-15	New York Press Co., Ltd.....	201 60
103291	7- 2-15	8-18-15	The Good Roads Machinery Co., Inc..	57 00	104031	8-16-15	8-26-15	New York Telephone Co.....	4 85
President of the Borough of The Bronx.					103752		8-17-15	Lotos Garage Co., Inc.....	97 77
105870		8-23-15	Robert J. Moorehead	\$20 00	4452	7- -15	8-19-15	Richard F. Nolan	89 50
104320	8- 4-15	8-18-15	Edison Pulverizing Limestone Co.....	702 00	4455	7-22-15	8-18-15	Rodgers, Ruso & Kellv.....	75 78
4277	6-30-15	8-13-15	Colby & Christie	73 79	103802	7- 1-15	8-17-15	Clinton Wire Cloth Co.....	9 38
President of the Borough of Brooklyn.					103801	8- 2-15	8-17-15	Brown Auto Supply Co.	4 32
103463	7-31-15	8-16-15	William T. Allen	\$220 00	103789	7-27-15	8-17-15	Morris Pratt	8 60
103474	7-31-15	8-16-15	William T. Allen	55 00	103796	7-24-15	8-17-15	United Lead Company.....	6 41
103487	8- 1-15	8-16-15	Midwood Garage	40 00	103799	7-26-15	8-17-15	John Bell	10 50
103493		8-16-15	Sweeney & Nail Auto Co.....	42 48	Department of Water Supply, Gas and Electricity.				
President of the Borough of Queens.					106775		8-25-15	F. X. D'Ossone, Receiver of Taxes, Village of Mt. Kisco, N. Y.....	\$6,269 31
100815	38642	8- 9-15	The Buchman Const. & Eng. Co.....	\$52 72	104946	7- 6-15	8-20-15	Knickerbocker Ice Co.	10 00
104509	7-22-15	8-18-15	Ford Motor Co.	19 58	104846	7-21-15	8-19-15	Borough Asphalt Paving Co.	4 00
104508	6- 1-15. 7- 1-15	8-18-15	Jamaica Auto Garage	3 88	104833	6- 1-15	8-19-15	Northwestern Electric Equipment Co.	22 36
104472	6- 1-15	8-18-15	Jamaica Auto Garage	17 83	103149		8-14-15	The New York Edison Co.....	70,436 04
104470	7-31-15	8-18-15	Lemnev Garage, Inc.	20 22	103148		8-14-15	The Bronx Gas and Electric Co.....	7,397 51
104486	7-24-15	8-18-15	Keuffel & Esser Co.	104 39	103147	11-13-14	8-14-15	Edison Lamp Works of General Elec- tric Co.	1,896 91
104466	7-31-15	8-18-15	Great Bear Spring Co.....	32 70	103150		8-14-15	Port Jervis Light & Power Co.....	638 75
104469	7-20-15. 7-29-15	8-18-15	Department of Public Charities	66 00	104840	7- -15	8-19-15	James E. Halligan	27 00
104473	7-24-15	8-18-15	W. Scarborough	1 35	104835	6-30-15	8-19-15	Frank Buehler	48 00
104474	7-24-15	8-18-15	Keuffel & Esser Co.	11 72	104834	7- -15	8-19-15	Bernard McAneny	60 00
104476	7-31-15	8-18-15	Montross & Clarke Co.....	12 40	104836	6- -15	8-19-15	Edward Hauff	60 00
105286	7-27-15. 7-31-15	8-21-15	Crescent Garage	11 10	104837	6- -15	8-20-15	Patrick Ward	60 00
President of the Borough of Richmond.					104838	6- -15	8-19-15	William M. Sullivan	60 00
103155	40725	8-14-15	Joseph Johnson's Sons	\$29 90	104839	7- -15	8-19-15	Gustave George	54 00
103152	40513	8-14-15	John E. Donovan	21 50	104832	6-25-15	8-19-15	Keystone Rubber Co.	5 00
Public Service Commission.					103337	7- -15	8-16-15	Daniel McCarthy	78 00
104794	7-22-15	8-19-15	Eimer & Amend	\$2 50					
104793	7-24-15	8-19-15	Domestic Mills Paper Co.....	23 75					
104799	7-20-15	8-19-15	Havers & Pagan	4 95					
104796			Foster Scott Ice Co.	4 50					
104795	7-31-15	8-19-15	The Fairbanks Co.	10 50					
104754	6- 3-15. 7-31-15	8-19-15	New York Stencil Works	16 80					
104745	6-30-15. 7-31-15	8-19-15	Union Towel Supply Co.....	61 91					
104804	6-30-15. 7-31-15	8-19-15	Knickerbocker Ice Company	38 79					
104781	5- 2-14	8-19-15	The American Carpet Cleaning Works	7 00					
104764	6-30-15	8-19-15	Frank Solicito	1 30					
104762	7-31-15	8-19-15	H. L. Reichenbach	11 25					
104759	7- 6-15	8-19-15	Poor's Manual Company	6 00					
104765	4-23-15	8-19-15	E. G. Soltmann	12 00					
104786	7-15-15. 7-19-15	8-19-15	Brooklyn Photo Engraving Co.	12 22					
104775	7- 2-15. 7-30-15	8-19-15	Charles G. Willoughby	25 64					
104773			Whitall-Tatum Company	6 00					
104772	7-23-15	8-19-15	Vulcan Rail and Construction Co. ..	10 00					
104767	7-16-15	8-19-15	Taylor Instrument Companies	1 40					
104778	1-29-15	8-19-15	The American Carpet Cleaning Works	13 64					

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE, FRIDAY, AUGUST 27, 1915.

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
Bellevue and Allied Hospitals.			
107518	6- 1-15	H. Hahnenfeld	\$12 19
107519	6- 7-15	Joseph Seeman	46 21
107520	6-30-15	Nathan Strauss	603 52
107521	7- 1-15	Defender Photo Supply Co., Inc.	153 46
107522	7- 3-15	John Morgan	11 75
107523	6-12-15	Mason's Supplies Co.....	2 00

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
107524	7- 1-15	Disinfecting and Exterminat- ing Co.	42 00
107525	5-28-15	The Jamieson & Bond Co..	88 09
107526	5-12-15	Swan & Finch Co.....	28 06
107527	7- 1-15	Henry Bainbridge & Co....	6 62
107528	5-24-15	Waite & Bartlett Mfg. Co., Inc.	42 00
107529	7- 1-15	James M. Shaw & Co.....	5 88
107530	6-29-15	F. Madlener Mfg. Co.....	9 50
107531	7- 1-15	Empire Hardware Co.....	33 60
107532	7- 2-15	George J. Clark Co.....	76 20
107533	7- 3-15	C. J. Tagliabue Mfg. Co....	26 00
107534	6-26-15	J. B. Greenhut Co.....	25 66
107535	7- 2-15	Joseph Weil	96 00
107536	6-24-15	Agent and Warden of Sing Sing Prison	135 00
107537	6-29-15	Johnson Service Co.....	22 50
107538	7- 2-15	Whitall, Tatum Co.....	7 78
107539	7- 6-15	Rose, Truax Co., Inc.....	17 10
107540	6-29-15	Stanley & Patterson Co....	4 20
107541	6- 2-15	Thos. C. Dunham.....	8 35
107542	7- 6-15	James A. Hiller	9 80

Finance Vouch- er No.	Invoice Date or Con- tract Number.	Name of Payee.	Amount.
107543	6-18-15	Thos. J. Lonigan	87 00
107544	6-30-15	Welsbach Gas Lamp Co....	165 50
107545	6-10-15	Knickerbocker Supply Co....	16 16
107546	7-10-15	Gray National Telautograph Co.	25 00
107547	6-19-15	John Wanamaker, New York	9 45
107489	7-31-15	Borden's Condensed Milk Co.	33 48
107490	7-22-15	Defender Photo Supply Co.	15 00
107491	7- 7-15	William M. Esien Co.....	20 00
107492	7-12-15	Consolidated Dental Mfg. Co.	44 97
107493	7- 1-15	Disinfecting & Exterminat- ing Co.	12 00
107494	7- 2-15	Robert Ferguson	21 95
107495	7-16-15	Owen M. Dawson	210 00
107496	7-15-15	Egan Waste Co.....	9 22
107497	7- 8-15	H. F. Dakin	115 22
107498	6-16-15	The Bird, Archer Co.....	54 23
107499	6-14-15	Henry Bainbridge & Co....	5 49
107500	6-26-15	Durand Steel Locker Co....	113 40
107501	7-17-15	Chas. Cordts & Co.....	8 64

Invoice Finance Vouch- er No.	Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Vouch- er No.	Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Vouch- er No.	Date or Con- tract Number.	Name of Payee.	Amount.
107502	7-20-15	Chas. W. Brucher	18 60	107556		North Penn Realty Corp...	19 49	107631	6-17-15	Neal & Brinker Co.....	10 72
107503	6-1-15	L. Barth & Son.....	6 00	107557		Theresa Pepper	3 40	107632	7-14-15	Hammacher, Schlemmer & Co.....	5 14
107504	7-23-15	B. Altman & Co.....	9 60	107558		Jos. Fedor	4 88	107633	7-14-15	Edward R. Laden Co.....	39 00
107505	6-29-15	George Ermold	8 10	107559		Elizabeth Ritter	2 92	107634	7-17-15	Kieley & Mueller	7 00
107506	5-1-15	Chas R. Bard	5 60	107560		Anna Schleisman	8 77			Law Department.	
107507	7-30-15	J. W. Buckley Rubber Co...	15 25	107561		Marie Schmidt	111 02	107438		Frank L. Polk.....	150 00
107508	7-29-15	Fairbanks Company.....	12 25	107562		N. Y. Life Ins. & Trust Co.	135 57	107439		Johanna Gallagher	7 64
107509	7-26-15	Combination Rubber Mfg. Co.....	4 00	107563		Est. of Caroline Delano...	187 00	107440		Peerless Towel Supply Co...	3 39
107510	7-7-15	F. Eckenroth & Son, Inc...	10 00	107564		Wm. Steinach	150 00	107441	8-24-15	John J. Curtin.....	48 25
107511	7-19-15	H. H. W. Bergmann & Co...	20 55	107565		Albert G. Weed.....	150 00	107442	5-27-15	Remington Typewriter Co.	2 99
107512	7-30-15	American Laundry Machin- ery Co.....	23 90	107566		H. Valentine Wildman....	200 00	107443	2-11-15	Underwood Typewriter Co.	3 40
107513	6-19-15	Gibbons Remodeling & Const. Co.....	321 00	107567		Michael Dirkes	50 00	107444	5-1-15	W. A. Morschhauser.....	2 40
107514	5-25-15	Paul L. Bryant.....	6 50	107568		Samuel A. Singerman.....	300 00	107445	5-8-15	T. C. Moore & Co.....	2 26
107515	6-30-15	Elevator Supply & Repair Co.....	15 00	107569		Stephen Merritt Burial & Cremation Co.....	50 00			The Mayoralty.	
107516	8-1-15	Jas. B. Donohue	29 20	107570		Conservation Commission...	140 00	107437		Fred H. Tighe	17 90
107517	7-23-15	Ajax Grieb Rubber Co.....	19 59	107750		Haffen Realty Co.....	175 00			Police Department.	
		Coroners, Borough of Manhattan.		107782		Marie T. Dunn Rousset....	39 49	107488	42956	Geo. N. Reinhardt.....	224 39
107424		Geo. Wahl	1 00	107783		Collector of Assessments & Arrears	260 51	107466	8-5-15	Thomas Crimmins Cont. Co.	11 61
107425		Ben. Schwartz	16 45	107784		Lawrence E. French.....	100 00	107467	8-13-15	The Durland Co.....	1,163 11
		Department of Education.		107785		Edward H. Nicoll.....	35 00	107468	8-1-15	John Farrington	294 35
107376	7-12-15	Hugh D. McGrane.....	78 00			Fire Department.		107469	8-1-15	Philip C. Finn.....	103 23
107377	6-23-15	Crowell Publishing Co.....	115 00	107571	42780	Winkler Const. Co.....	\$549 00	107470	8-1-15	W. M. Fleischman	987 03
107378	5-31-15	Knickerbocker Ice Co.....	78	107583	7-30-15	The Smyth Donegan Co....	1 50	107471	7-31-15	Wm. Fox	461 24
107379	3-15-15	American Distilled Water Co.....	1 68	107584	7-31-15	The Timken Roller Bearing Co.....	13 00	107472	7-31-15	Morris Friedlander	100 00
107380	5-29-15	B. J. Schaefer	8 00	107585	7-29-15	Clendenin Bros.....	3 00	107473	7-31-15	Benj. G. Hitchings, Inc...	170 17
107381	1-22-15	Clarence S. Nathan.....	125 00	107586	5-29-15	Wolf Safety Lamp Co. of America	5 24	107474	8-1-15	Furman I. Howard.....	295 99
107382	6-9-15	Lord & Taylor	28 55	107587	7-21-15	Jones Packing Co.....	5 39	107475	8-1-15	George R. Jones	55 74
107383	6-24-15	Agent and Warden, Auburn.	18 00	107588	7-22-15	Manhattan Supply Co.....	13 56	107476	8-1-15	Chas. G. Knies	467 50
107384	6-10-15	Durand Steel Locker Co...	110 00	107589	7-28-15	Nathan Mfg. Co.....	35 80	107477	8-1-15	Peter Larsen	259 87
107385	5-25-15	The Manhattan Supply Co...	9 00	107590	7-19-15	Bosch Magneto Co.....	5 95	107478	7-31-15	Lena McCardell	369 37
107386	7-7-15	Heywood Bros. & Wakefield Co.....	10 75	107591	8-6-15	Stewart Warner Speed- ometer Corp.....	1 50	107479	8-1-15	McNally Bros.....	150 00
107387	7-13-15	H. Hanig	51 45	107592	8-2-15	Henry Kastens	12 00	107480	7-31-15	Fred L. Newman.....	296 78
107388	7-3-15	John Wanamaker, N. Y....	19 50	107593	7-29-15	Livingston Radiator Mfg. Co.....	97 25	107481	8-1-15	William Pick	90 00
107389	4-21-15	Greenhut, Siegel-Cooper Co.	31 15	107594	6-1-15	Henry W. Schmall.....	8 00	107482	7-31-15	David P. Rumph.....	318 57
107390	7-14-15	Louis Imersheim	63 90	107595	7-31-15	Weston Electrical Instru- ment Co.....	8 73	107483	7-31-15	Cornelius J. Sullivan....	388 73
107391	6-30-15	S. Zacharkow	373 00	107596	6-26-15	Wm. R. Pitt Composite Iron Works	23 45	107484	8-2-15	Thos. F. Sweeney.....	180 00
107392	5-7-15	P. E. O'Connell	3 50	107597		Mrs. Gaffney	12 00	107485	8-2-15	Thos. F. Sweeney.....	180 00
107393	3-16-15	W. F. Peters Co.....	8 70	107598	8-2-15	American Clothes Dryer Co.	127 75	107486	8-1-15	Edward Wisely & Son....	174 18
107394	3-13-15	W. F. Peters Co.....	38 00	107599	8-2-15	Swinehart Tire & Rubber Co.	46 97	107487	8-1-15	Wynn Bros.....	111 29
107395	3-18-15	P. E. O'Connell	20 75	107573	5-29-15	B. F. Goodrich Co.....	272 61			President of the Borough of Manhattan.	
107396	5-26-15	W. F. Peters Co.....	13 40	107574	4-16-15	K. G. Welding & Cutting Co., Inc.....	2 50	107697	8-10-15	E. A. Matthews	23 83
107373	7-31-15	William A. Prendergast, as Comptroller of The City of New York	54 50	107575	7-27-15	E. H. Rush	2 75	107698	7-29-15	The Asphalt Const. Co....	16 64
107374		William A. Prendergast, as Comptroller of The City of New York	79	107576	6-15-15	Empire Rubber & Tire Co...	815 00	107699	7-29-15	The Asphalt Const. Co....	12 00
107375	7-31-15	William A. Prendergast, as Comptroller of The City of New York	2 00	107577	7-30-15	Smythe, Donegan Co.....	1 36	107700	6-22-15	The Hohlmann & Maurer Mfg. Co.....	16 50
107398	42593	Jandous Electric Equip- ment Co.....	450 00	107578	7-21-15	Barnet Mfg. Co.....	4 50	107701	7-13-15	Leonard Thomas	62 62
107399	42730	Nicholas P. Lorenzo.....	540 00	107579	7-14-15	Cutler Hammer Mfg. Co...	2 25	107702	8-22-15	John Redfield	38 00
107400	42853	Edward Theriault	450 00	107580	7-28-15	United States Roofing Co...	70 00	107703	8-1-15	Arthur S. Vernay.....	115 20
107401	42290	I. Osserman, Inc.....	990 00	107581	6-10-15	Walter F. Keenan & Bro...	20 08	107704	8-13-15	W. J. Fitzgerald	420 76
107402	42327	Edward Theriault	666 00	107582	7-27-15	Knickerbocker Supply Co...	1 00	107705	7-31-15	Uvalde Cont. Co.....	334 66
107403	40840	Frymier & Hanna Co.....	18,325 94			Department of Health.		107706	7-28-15	The Sicilian Asp. Pav. Co.	142 17
107404	42155	T. A. Clarke Co.....	9,681 77	107641	42953	Thos. Lenane	\$38 87	107707	8-6-15	Republic Const. Co.....	202 01
107405	41871	Frank A. Felgenhauer Co., Inc.....	7,479 65	107642	42786	Conron Bros. & Co.....	225 72	107708	8-7-15	W. J. Fitzgerald	662 58
107406	42335	T. A. Clarke Co.....	5,345 06	107643	42787	Conron Bros. & Co.....	53 63	107711	7-31-15	The Barber Asphalt Pav. Co.....	114 48
107407	40710	Edward Theriault	720 00	107644	42288	John Bellmann	40 56	107712	7-31-15	The Sicilian Asp. Pav. Co.	19 20
107408	40710	Edward Theriault	495 00	107645	42814	Morris & Co.....	897 08	107713	8-4-15	Harper Machinery Co....	544 92
		Department of Finance.		107646	42899	Beyer Bros. Commission Co.	373 69	107714		P. J. Kearns Cont. Co....	355 69
107410	8-19-15	Association for Befriending Children and Young Girls, House of the Holy Family..	916 58	107647	42786	Conron Bros. Co.....	185 31	107715		Chas. F. Wills, Inc.....	6,786 66
107411	8-17-15	Brooklyn Industrial School Association and Home for Destitute Children	2,407 14	107648	42283	Burton & Davis Co.....	120 17	107716		Chas. F. Wills, Inc.....	267 75
107412	8-17-15	Blythedale Home for Tuber- cular Crippled Children....	432 94	107649	42214	Lewis De Groff & Son....	480 57	107717	8-6-15	Chas. F. Wills, Inc.....	267 75
107413	8-9-15	Brooklyn Home for Con- sumptives	2,268 22	107650	42055	Borden's Condensed Milk Co.....	602 86	107663	7-30-15	Frank & Tichenor	5 50
107414	8-12-15	Brooklyn Home for Con- sumptives	2,096 47	107651	42225	Lewis De Groff & Son....	282 73	107664		The Specification Soap & Oil Co.....	130 56
107415	8-16-15	Dominican Convent of Our Lady of the Rosary.....	11,281 50	107652	42223	Theo. Linington, Jr.....	142 78	107665		W. L. Sergeant	28 14
107416	8-23-15	Good Counsel Training School for Young Girls....	1,400 00	107653	42228	John Bellmann	1036 80	107666	8-3-15	Indian Refining Co.....	7 03
107417	8-20-15	Hebrew Sheltering Guardian Society	11,458 28	107654	41732	Burns Bros.....	40 56	107667	5-29-15	Scofield & Co.....	5 50
107418	8-19-15	Missionary Sisters, Third Order of St. Francis.....	8,355 71	107655	42961	Burns Bros.....	266 35	107668	8-6-15	Henry Schultheis Co.....	25 00
107419	8-20-15	N. Y. Nursery & Childs' Hospital	8,947 39	107656	12-31-14	Eidt & Weyand	16 15	107669		The Timken Roller Bearing Co.....	66 00
107420	8-19-15	St. Malachy's Home	9,345 71	107657	9-26-14	Agent and Warden, Clinton Prison	15 00	107670	6-28-15	Greenlie, Halliday Co.....	5 50
107421	8-18-15	S. Agnes Hospital for Crip- pled and Atypical Children.	3,390 36	107658		Agent and Warden, Clinton Prison	142 53	107671		North Western Electric Equip- ment Co.....	17 85
107422	8-9-15	Williamsburgh Hospital, Bed- ford and South 3rd Street, Brooklyn	889 56	107659	4-3-15	Theo. Livingston, Jr.....	142 53	107672	7-21-15	The Gutta Percha & Rubber Mfg. Co.....	10 00
107423	8-18-15	Central N. Y. Institution for Deaf Mutes	88 51	107660	7-8-15	C. H. F. Jurgens.....	9 90	107673		Waterbury Co.....	129 87
107428		Fred'k C. Trowbridge, as Executor, Est. Henry Trow- bridge	150 00	107661	7-8-15	H. R. Hedrick	26 48	107674		Bishop Gutta Percha Co...	66 15
107429		Atlantic Engine Co. No. 1..	150 00	107662	7-19-15	John Bellmann	16 71	107675	7-30-15	Nason Mfg. Co.....	22 72
107430		Seaside Hose and Engine Co. No. 1.....	187 50	107663	7-8-15	Geo. N. Reinhardt & Co...	1 00	107676	7-26-15	John Simmons Co.....	34 07
107431		Est. Townsend Wendell, De- ceased	187 50	107664	7-6-15	Meyer, Denker, Sinram Co.	452 00	107677	7-31-15	The Barber Const. Pav. Co.	2 10
107432		Enterprise Social and Be- nevolent Association of Col- lege Point, N. Y.....	112 50	107665	7-29-15	L. R. Wallace	80 40	107678	7-31-15	The Sicilian Asp. Pav. Co.	10 33
107433		Wm. C. Bergen	175 00	107666	6-30-15	Burns Bros.....	112 93	107679	7-29-15	The Asphalt Const. Co....	84 44
107434		Wm. C. Bergen	843 75	107667	7-17-15	James A. Webb & Sons, Inc.	17 86	107680	7-31-15	Uvalde Cont. Co.....	18 60
107435		Henry Ruhl	150 00	107668	6-25-15	Standard Oil Co. of N. Y...	90 86	107681	7-29-15	The N. Y. Central R. R. Co.	13 87
107436		N. Y. Wholesale Fish Deal- ers Association	83 33	107669	5-12-15	Merck & Co.....	40 00	107682	7-31-15	The Asphalt Const. Co....	43 13
107409		Alice Sands	17 50	107670	5-27-15	Merck & Co.....	38	107683	7-31-15	Uvalde Cont. Co.....	8 40
107554		Janet A. Glendinning.....	5 00	107671	6-15-15	Merck & Co.....	40 00	107684	7-28-15	Hos. J. Haiduvon.....	293 00
107555		Keuffel & Esser Co.....	4 95	107672	6-21-15	Whitall-Tatum Co.....	5 25	107685	8-9-15	John J. Haiduvon.....	4 47
				107673	6-30-15	Adolph Grunbaum	30 00	107675	7-20-15	The Manhattan Rubber Mfg. Co.....	34 00
				107674	7-8-15	Whitall-Tatum Co.....	78 00	107676	7-4-15	Building Directories Bulletin & Sign Co.....	91
				107675	7-20-15	Chas. G. Willoughby	54 00	107677	7-17-15	The Le Brocq Co.....	90 00
				107676	7-23-15	Peter Henderson & Co....	2 40	107678	7-17-15	B. Lissberger & Co.....	12 65
				107677	7-17-15	Adams & Flanigan Co....	2 04	107679	7-13-15	Agent and Warden of Sing Sing Prison	6 00
				107678	7-14-15	Samuel Lewis	7 45	107680	6-26-15	Russell & Erwin Mfg. Co.	22 50
				107679	6-14-15	Agent and Warden, Sing Sing Prison	32 65	107681	7-24-15	Waterbury Co.....	18 23
				107680	6-14-15	Agent and Warden, Clinton Prison	14 00	107682	7-1-15	J. K. Larkin & Co.....	2 10
				107681	6-16-15	Agent and Warden, Auburn Prison	15 40	107683	6-28-15	Greenlie, Halliday Co.....	62 00
				107682	5-8-15	Agent and Warden, Auburn Prison	412 80	107684		Nason Mfg. Co.....	73 67

Invoice Finance Date Vouch- or Con- No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- No. tract Number.	Name of Payee.	Amount.
107772	7-2-15 Dept. of Correction Mfg. In- dustry	33 50	107548	Angus P. Thorne	1,116 00	107717	6-23-15 Department of Water Supply, Gas and Electricity. Moreland Operating Co.	\$58 00
107773	7-28-15 Studebaker Corp. of Amer- ica	10 50	107549	Angus P. Thorne	850 00	107718	7-15-15 Ford Motor Co.	69 48
107774	6-28-15 Cranford Company	976 60	107550	Wm. J. Doherty	359 00	107719	8-2-15 Splitfor Elec. Co.	15 05
107775	8-11-15 Pioneer Iron Works	63 50	107551	A. M. Wilson	495 55	107720	7-12-15 Murphy Bros.	222 06
107776	7-8-15 Municipal Garage	20 00	107552	Edward E. McMahon	2 05	107721	7-12-15 Murphy Bros.	339 61
107777	7-8-15 Municipal Garage	45 00	107553	Mrs. Hattie Walsh	2 55	107722	4-12-15 President, Boro. of Rich- mond	88 04
107778	7-8-15 Municipal Garage	16 13	107440	12-31-14 Welsbach Gas Lamp Co.	18 00	107723	4-12-15 President, Boro. of Rich- mond	137 37
107779	7-8-15 Municipal Garage	3 00	107441	6-15-15 J. J. Snyder & Son	20	107724	7-20-15 Hersey Mfg. Co.	3 30
107780	7-21-15 Henry R. Worthington	89 00	107442	5-14-15 Clement Restein Co.	59 24	107725	7-16-15 Henry R. Worthington	2 16
107781	8-19-15 John D. Walsh	75 00	107443	6-28-15 Clement Restein Co.	8 50	107726	7-20-15 Thomson Meter Co.	22 80
107784	6-10-15 Stevenson & Marsters	52 87	107444	7-21-15 The Fairbanks Co.	13 84	107727	4-12-15 Thomson Meter Co.	5 75
107785	7-12-15 Royal Eastern Elec. Supply Co.	1 24	107445	7-6-15 Syndicate Trading Co.	215 00	107728	4-20-15 T. J. Maher, City Plumber ..	5 32
107786	7-30-15 J. P. Ryan	2 80	107446	6-30-15 Syndicate Trading Co.	43 63	107729	4-12-15 Neptune Meter Co.	40 00
107787	7-9-15 P. W. Taylor	58 37	107447	7-15-15 Bloomingdale Bros.	51 92	107730	4-26-15 Thos. F. Mulligan	5 55
107788	7-12-15 Royal Eastern Elec. Supply Co.	53 20	107448	5-26-15 Agent and Warden, Sing Sing Prison	1,868 30	107731	4-20-15 T. F. Mulligan, City Plumber	5 55
107789	7-30-15 Scofield & Co.	6 25	107449	6-4-15 Dept. of Correction	48	107732	4-1-15 E. J. Kelly	4 00
107790	7-27-15 Chas. A. Schieren Co.	5 63	107450	6-23-15 Siblet, Pitman Elec. Corp.	1 50	107733	5-13-15 E. J. Kelly	10 25
107791	7-30-15 White Mon Winger Co.	36 00	107451	6-18-15 John Simmons Co.	4 02	107734	5-13-15 E. J. Kelly	3 50
107792	7-30-15 Albion J. Newton Co.	6 00	107452	8-4-15 Nason Mfg. Co.	96	107735	5-13-15 E. J. Kelly	5 00
107793	5-20-15 Caspar Sommerlad	14 00	107453	7-21-15 Manhattan Hardware & Bi- cycle Co.	12 74	107736	4-1-15 E. J. Kelly	9 90
107794	7-17-15 Michael J. Weyhrauch	4 00	107454	7-17-15 Knickerbocker Supply Co.	36 00	107737	4-1-15 E. J. Kelly	5 91
President, Borough of Queens.			107455	7-29-15 E. T. Joyce	4 32	107738	4-20-15 E. J. Kelly	5 58
107639	42269 Sicilian Asp. Pav. Co.	\$3,932 27	107456	6-24-15 J. M. Gottesman	28 43	107739	4-12-15 National Meter Co.	28 30
107640	42429 Hastings Pav. Co.	3,733 99	107457	4-27-15 Reed Mfg. Co.	55 39	107740	3-17-15 Vacuum Oil Co.	25 00
President of the Borough of Richmond.			107458	3-1-15 Hull, Grippen & Co.	219 07	107741	7-29-15 Oriental Rubber & Supply Co., Inc.	30 40
107635	40940 Jos. Johnson Sons	\$1,799 33	107459	3-17-15 James S. Barron & Co.	46 06	107742	5-1-15 Knickerbocker Supply Co.	54 32
107636	40989 Thos. E. Haley	37 12	107460	7-23-15 The Kny-Scheerer Co.	13 70	107743	8-2-15 W. D. Garrett & Co.	4 00
Public Service Commission.			107461	7-14-15 Waite & Bartlett Mfg. Co.	2 00	107744	7-1-15 A. F. Brombacher & Co.	1 50
107397	34476 Arthur McMullen & Hoff Co.	\$10,000 00	107462	7-19-15 Wm. Langbein & Bros.	82 67	107745	7-1-15 Columbia Mach. Wks. & Malleable Iron Co.	32 74
Department of Public Charities.			107463	7-14-15 E. Leitz	16 25	107746	7-1-15 P. J. Donohue & Sons	35 76
107439	8-24-15 The Trawler Corp.	\$357 44	107464	5-5-15 Claiberg & Son	42 00	107747	7-1-15 Bklyn. Elec. Supply Co.	20 00
			107465	7-8-15 Carbondale Machine Co.	329 00	107748	7-1-15 Le Roy Newton	15 00
			Board of Water Supply.					
			107426	40740 Giles & Clark	\$3,528 07			

Borough of Brooklyn.

Report for week ended August 7, 1915.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 26; for repairs, 54; total number, 80.

Bureau of Incumbances and Permits.

Complaint Department—Mail, 20; office, 27; Inspectors, 15; Police Department, 46. Classification and Disposal: Boulders, 4; trees and limbs, 45; push carts and wagons, 3 posts and poles; coal boxes, 4 loads of earth.

Inspectors' Department—Complaints made, 15; complaints settled, 51; slips settled, 111; Inspectors slips O K'd, 5.

Permit Department—Permits: Plumbers' permits, water and sewer, 168; building material, 30; crosswalks, 26; special, 187; vault repairs, 4; cement walks, 28; drive-ways, 14; electric companies, 54; railroad companies, 25; gas companies, 110; water companies, 28.

Cashier's Department—Moneys Received: Repaving over water connections, \$642.30; repaving over sewer connections, \$291.85; inspection of work done by corporations, \$91.70; extra paving \$12.38; telephone, \$75.12; special paving, \$2,183.40. Total amount received, \$3,296.75.

Laboring Force Employed.

	Stokers, Etc.	Inspectors of Construction	Inspectors of Sewer Connections	Foremen.	Stationary Engineers	Inspectors of Sewers and Basins.	Mechanics.	Laborers.	Horses and Carts.
Repairing and cleaning sewers ..	..	12	9	..	7	2	85	25	..
Street Improvement Fund .....	..	43	..	..	..	..	14	..	..
26th Ward Disposal Works	4	..	..	..	4	..	13	..	..
31st Ward Disposal Works	10	..	1	9	..	..	18	..	..
Cleaning large B. B. & C. sewers ..	..	..	1	..	..	..	8	..	..
Gowanus Pumping Station .....	..	..	2	..	..	..	3	5	..

Bureau of Highways.

Work Done.

Dangerous holes repaired and made safe, 295 (temporarily).

At Asphalt Plant—423 boxes plant product.

Street Maintenance—3,117.4 cu. ft. asphalt laid; repairing auto trucks; repairing trucks; repairing fire wagons; unloading stone dust; repair division work.

Street Restoring—365.5 sq. yds. asphalt laid.

By Repair Gangs—Square Yards: Granite, grade 1, 137; granite, grade 2, 605; granite on sand, 453; Belgian blocks, 10; cobbles, 180; asphalt blocks, 219; wood blocks, 155; total, repair gang, 1,759.

By Connection Gangs—Square Yards: Granite on sand, 24; Belgian blocks, 16; cobbles, 2; asphalt block, 2; total, connection, 44.

Miscellaneous—Drainage: 89 miles streets sprinkled, water; 54,611 sq. yds. sprinkled, oil; care of yards; miscellaneous trucking; repair tools and equipment; filling washouts; details; clean miscellaneous streets; inspections; removing incumbrances; miscellaneous work not street work.

Total number of sq. yds. of pavement repaired, 1,803; lin. ft. of curbing reset, 35; sq. ft. of bridging relaid, 36; sq. ft. of flagging relaid, 5,253; lin. ft. of founda-

Bureau of Sewers.

Moneys Received—For sewer permits, \$788.

Permits Issued—For new sewer connections, 70; for old sewer connections (repairs), 16.

Work Done—Linear feet 6-inch house connections, 1,076; linear feet sewer built, 24 inches to 90 inches, 49; linear feet pipe sewer built, 700; total number of feet sewer built, 749; number of manholes built, 6; number of feet sewer repaired, 26; number of basins repaired, 41; linear feet of pipe sewers cleaned, 93,640; linear feet of large sewers cleaned, 3,500; linear feet of sewers examined, 110,450; number of basins cleaned, 520; number of basins relieved, 10; number of basins examined, 178; manhole heads and covers set, new, 1; manhole heads and covers reset, 32; manhole covers put on, new, 10; number of basin pans reset, 27; number gallons sewage pumped, 26th Ward, 71,351,500; number gallons sewage pumped, 31st Ward, 61,328,290; cubic feet sludge pumped, 26th Ward, 48,416; cubic feet sludge pumped, 31st Ward, 44,569; complaints examined, 77; manholes repaired, 43; hoods and plates set, new, 2; interlocking pan set, new, 2.

Laboring Force Employed.

	Stokers, Etc.	Inspectors of Construction	Inspectors of Sewer Connections	Foremen.	Stationary Engineers	Inspectors of Sewers and Basins.	Mechanics.	Laborers.	Horses and Carts.
Repairing and cleaning sewers ..	..	12	9	..	7	2	85	25	..
Street Improvement Fund .....	..	43	..	..	..	..	14	..	..
26th Ward Disposal Works	4	..	..	..	4	..	13	..	..
31st Ward Disposal Works	10	..	1	9	..	..	18	..	..
Cleaning large B. B. & C. sewers ..	..	..	1	..	..	..	8	..	..
Gowanus Pumping Station .....	..	..	2	..	..	..	3	5	..

Bureau of Buildings.

Plans Filed—For new buildings (brick), 67; estimated cost, \$854,750; (frame), 19; estimated cost, \$80,200. For alterations, 63; estimated cost, \$74,540; cost of book slips, \$10,210; cost of plumbing repair slips, \$768. Total plans filed, 149; estimated cost, \$1,020,468.

Unsafe cases filed and issued, 1; violation cases filed and issued, 71; violation cases sent to C. C. 148.

LEWIS H. POUNDS, President.

Changes in Departments, Etc.

BOARD OF ELECTIONS.

Appointed—John A. Skelly, 153 West 142d Street, Manhattan, Clerk, at \$1,200 per annum.

DOCKS AND FERRIES.

Transferred—To President, Borough of Manhattan: August Verity, Machinist's Helper, July 12; William Kelleghan, Ship Carpenter, August 16.

Services Ceased—August 19; Bradys, Bernard E. Moran, Alexander J. Brady, William E. Clark, John Kelly (No. 2), John H. Hansen, Walter E. Ryan, Thomas Maguire, John Burke, William J. Dugan, Jacob Hiltbrand, Giuseppe Lotito, John

J. Kearns, Matthew McQuade, Leonard La Grua, Water Tender: Stephen D. Burbank.

Died—Patrick Melville, Watchman, Aug. 6; Ellis Schoonmaker, Laborer, Aug. 11.

BOROUGH OF THE BRONX.

Retired—Thomas L. Moore, Assistant Engineer, on annuity of \$1,050, July 1. James C. Owen, Inspector of Reg. Grad. & Pav. on annuity of \$675.47, August 1.

Title Changed—July 15: Jacob M. Friedland, from Structural Steel Draughtsman, at \$1,200 per annum, to Assistant Engineer.

Appointed—Asphalt Worker, at \$2.50 per day, July 26: Francesco Russo, 83 Spencer st., Brooklyn, July 28: Giovanni Biserto, 727 E. 212th st., The Bronx.

Promoted—From Cleaner to Attendant, at \$1.50 per day, July 31: Rose A. Marr, 761 Forest ave.; Della McKenna, 2948 3d ave. From Laborer to Attendant, at \$2.50 per day: Matthew Gonzales, 578 Prospect ave.; Christopher Muller, Quincy st., Westchester. From Laborer to Watchman, at \$2.50 per day: Cornelius Magrath, 3042 Bainbridge ave.; Charles C. Roche, 488 E. 163d st.

Rate of Compensation Fixed—Ernestina Bornholdt, Julia M. O'Connor, Cleaners, at \$1.162-3 per day.

Appointed—Edward J. Catilliz, 480 E. 179th st., Foreman of Asphalt Workers, at \$5 per day.

Died—June 25: Joseph Smith, Laborer; July 8: Salvatore Mastropietro, Laborer; July 15: George Smith, Laborer.

Services Ceased—Asphalt Workers: August 12, James McGraw, Joseph Patrisso, John J. Denning, Felix Ferrando, Antonio Favata, Peter Behan, Joseph Calligore, Henry Pfeiffer, Louis T. Thires. Inspector of Reg. Grad. & Paving: James Owens.

Appointed—Joseph J. Dunn, 998 Walton ave., Foreman of Asphalt Workers, at \$5 per day, August 16.

Borough of The Bronx.

Report for Week Ended August 18, 1915.

Exclusive of Bureau of Buildings.

Permits Issued—Sewer connections and repairs, 17; water connections and repairs, 47; laying gas mains and repairs, 57; placing building material on public highway, 12; crossing sidewalk with team, 8; miscellaneous, 90; total, 231.

Money Received and Deposited with City Chamberlain—Permits for sewer connections, \$65; permits for restoring and repaving streets, \$474.79; sales, \$1.80. Permits for street signs, \$4; total, \$545.59.

Security deposits, received on account of permits and transmitted to Comptroller, \$209.

Laboring Force Employed.

Bureau of Highways and Sewers—Foremen, 37; Assistant Foremen, 3; teams, 83; carts, 18; Mechanics, 60; Laborers, 433; Drivers, 7; total, 641.

Bureau of Public Buildings and Offices—Foremen, 1; Assistant Foremen, 1; Mechanics, 6; Laborers, 26; Cleaners, 36; Watchmen, 2; Attendants, 4; total, 76.

Topographical Bureau—Laborers, 5; Driver, 1; total, 6.

Contracts Entered Into—Receiving basins, northwest, northeast, southwest corners Davidson and Tremont Aves., etc.;

Estates Contracting Co., 270 East Burnside ave.; National Surety Co., \$1,315. Sewer, etc., Spencer Ave., between West 261st street and summit south of West 261st street; Estates Contracting Co., 270 East Burnside ave.; National Surety Co., \$1,249. Regulating, etc., Holland Ave., from Baker Ave. to Hunt Ave.; Delson Contracting Co., 49 East 169th st.; National Surety Co., \$15,307.25. Sewer, etc., Poplar St., between Lurting Ave. and Roselle St.; Daniel E. Donelin, 147 E. 125th st.; National Surety Co., \$1,818.58. Paving East 190th st., from Jerome Ave. to Creston Ave.; Municipal Asphalt Co., Zezerega Ave. and Westchester Creek; Maryland Casualty Co. and Royal Indemnity Co., \$2,663.50.

DOUGLAS MATHEWSON, President.



OFFICIAL DIRECTORY.

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

CITY OFFICES.

MAYOR'S OFFICE.
City Hall, Telephone, 8020 Cortlandt.
John Purroy Mitchell, Mayor.
Theodore Rousseau, Secretary.
Bertram de N. Cruger, Executive Secretary.
Bureau of Weights and Measures.
Municipal Building, 3rd floor. Telephone, 1498 Worth.
Joseph Hartigan, Commissioner.
COMMISSIONERS OF ACCOUNTS.
Municipal Building, Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.
BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, Clerk.
President of the Board of Aldermen.
City Hall, Telephone, 6770 Cortlandt.
George McAneny, President.
BOARD OF AMBULANCE SERVICE.
Municipal Building, 10th floor. Ambulance Calls—3100 Spring. Administration Office, 748 Worth.
ARMORY BOARD.
Hall of Records, Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.
ART COMMISSION.
City Hall, Telephone, 1197 Cortlandt.
John Quincy Adams, Assistant Secretary.
BOARD OF ASSESSORS.
Municipal Building, 8th floor. Telephone, 29 Worth.
Alfred P. W. Seaman, Chairman.
St. George B. Tucker, Secretary.
BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 4400 Madison square.
Dr. John W. Brannan, President.
J. K. Paulding, Secretary.
DEPARTMENT OF BRIDGES.
Municipal Building, 18th floor. Telephone, 380 Worth.
F. J. Kracke, Commissioner.
BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4270 Worth.
Henry Brucere, Chamberlain.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, City Clerk.

BOARD OF CITY RECORD.

Supervisor's office, Municipal Building, 8th floor. Distributing Division, 96 Reade st. Telephone, 3490 Worth.
David Ferguson, Supervisor.

DEPARTMENT OF CORRECTION.

Municipal Building, 24th floor. Telephone, 1610 Worth.

Katharine B. Davis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R. Telephone, 300 Rector.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.

Board of Education.
Park ave. and 59th st. Telephone, 5580 Plaza.

Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in August, and the second and fourth Wednesdays in every month, except August.

Thomas W. Churchill, President.

A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.

General office and office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.

Edward F. Boyle, President.

Moses M. McKee, Secretary.

Other Borough Offices.

The Bronx.
368 E. 148th st. Telephone, 336 Melrose.

Brooklyn.
435-445 Fulton st. Telephone, 1932 Main.

Queens.
64 Jackson ave., Long Island City. Telephone, 3375 Hunters Point.

Richmond.
Borough Hall, New Brighton, S. I. Telephone, 1000 Tompkinsville.

All offices open from 9 a. m. to 4 p. m. Saturday, to 12 m.

BOARD OF ESTIMATE AND APPOINTMENT.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Joseph Haag, Secretary.

Bureau of Records and Minutes.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Joseph Haag, Secretary.

Office of the Chief Engineer.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Nelson P. Lewis, Chief Engineer.

Bureau of Public Improvements.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Nelson P. Lewis, Chief Engineer.

Bureau of Franchises.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Harry P. Nichols, Engineer.

Bureau of Contract Supervision.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Central Testing Laboratory, 125 Worth St. Telephone, 3088 Franklin.

Tilden Adams, Director.

Bureau of Standards.

Municipal Building, 13th floor. Telephone, 4560 Worth.

George L. Tirrell, Director.

Bureau of Sewer Plan.

Municipal Building, 12th floor. Telephone, 4227 Worth.

Kenneth Allen, Engineer.

BOARD OF EXAMINERS.

Municipal Building, 20th floor. 9 a. m. to 4 p. m. Saturday, to 12 m. Telephone, 1800 Worth.

Board meets every Tuesday at 2 p. m.

Edward V. Barton, Clerk.

DEPARTMENT OF FINANCE.

Municipal Building, 5th floor. Telephone, 1200 Worth.

Shepard A. Morgan, Comptroller to the Department, 5th floor.

William A. Frendberg, Comptroller.

Deputy Comptroller, 7th floor. Alexander Brough, Edmund D. Fisher, Charles S. Hervey, Hubert L. Smith.

Receiver of Taxes.

Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.

Bronx—177th st. and Arthur ave. Telephone, 140 Tremont.

Brooklyn—236 Duffield st. Telephone, 7056 Main.

Queens—35 Court Square, Long Island City. Telephone, 386 Hunter's Point.

Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.

Frederick H. E. Ebert, Receiver of Taxes.

Collector of Assessments and Arrears.

Manhattan—Municipal Building, 3d floor. Telephone, 1200 Worth.

Bronx—177th St. and Arthur Ave. Telephone, 47 Tremont.

Brooklyn—503 Fulton st. Telephone, 8340 Main.

Queens—Municipal Building, Court Square, Long Island City. Telephone, 1553 Hunter's Point.

Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.

Daniel Moynahan, Collector.

FIRE DEPARTMENT.

Municipal Building, 11th floor. Telephone, 4100 Worth.

Brooklyn, 365 Jay st. Telephone, 7600 Main.

Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH.

Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.

Bureau of Health and Contagious Diseases offices always open.

Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Wiloughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.

S. S. Goldwater, Commissioner.

Eugene W. Scheffer, Secretary.

BOARD OF INEBRIETY.

300 Mulberry st. Telephone, 7116 Spring.

Board meets first Wednesday in each month at 3 o'clock.

Charles Samson, Secretary.

LAW DEPARTMENT.

Office of Corporation Counsel.

Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.

Frank L. Polk, Corporation Counsel.

Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.

Bureau of Street Openings.

Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.

Brooklyn office, 166 Montague st. Telephone, 5916 Main.

Queens office, Municipal Building, Long Island City. Telephone, 3886 Hunters Point.

Bureau for the Recovery of Penalties.

Municipal Building, 15th floor. Telephone, 3460 Worth.

Bureau for the Collection of Arrears of Personal Taxes.

Municipal Building, 17th floor. Telephone, 4585 Worth.

Tenement House Bureau and Bureau of Buildings.

Municipal Building, 15th floor. Telephone, 1620 Worth.

DEPARTMENT OF LICENSES.

Main Office, 49 Lafayette st. Telephone, 4490 Franklin.

George H. Bell, Commissioner.

Brooklyn—381 Fulton Street. Telephone, 1497 Main.

Queens—Borough Hall, Long Island City.

Telephone, 5400 Hunters Point.

Richmond, Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.

Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.

Public Employment Bureau—Men's departments, 128 Leonard st.; Women's departments, 53 Lafayette st. Telephone, 6100 Franklin.

MUNICIPAL CIVIL SERVICE COMMISSION.

Municipal Building, 14th floor. Telephone, 1580 Worth.

Henry Moskowitz, President.

Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.

Municipal Building, 5th floor. Telephone, 1072 Worth.

9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS.

Municipal Building, 10th floor. Telephone, 4850 Worth.

Cabot Ward, Commissioner, Manhattan and Richmond.

Borough of Brooklyn.

Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.

Raymond V. Ingersoll, Commissioner.

Borough of The Bronx.

Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.

Thomas W. Whittle, Commissioner.

Borough of Queens.

The Overlook, Forest Park, Richmond Hill. L. I. Telephone, 2300 Richmond Hill.

John E. Weier, Commissioner.

Park Board.

Municipal Building, 10th floor. Telephone, 4850 Worth.

Cabot Ward, President. Louis W. Fehr, Secretary.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MENDEMERMAN.

Municipal Building, 24th floor. Telephone, 1610 Worth.

Thomas R. Minnick, Secretary.

EXAMINING BOARD OF PLUMBERS.

Municipal Building, 8th floor. Telephone, 1800 Worth.

J. A. Glendinning, Clerk.

POLICE DEPARTMENT.

240 Centre st. Telephone, 3100 Spring.

Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.

Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.

Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.

Bureau of Dependent Adults, Pier, foot of East 26th st. Telephone, 7400 Madison Square.

The Children's Bureau, 124 East 59th st. Telephone, 7400 Madison Square.

Borough of Richmond, Borough Hall, St. George, S. I. Telephone, 100 Tompkinsville.

John A. Kingbury, Commissioner.

PUBLIC RECREATION COMMISSION.

Municipal Building, 5th floor. Telephone, 1471 Worth.

Meeting every second Tuesday at 2.30 p. m.

Cyril H. Jones, Acting Secretary.

PUBLIC SERVICE COMMISSION.

154 Nassau st., Manhattan. 8 a. m. to 11 p. m. every day, including holidays and Sundays. Telephone, 4150 Beekman.

Edward E. McCall, Chairman.

Travis H. Whitney, Secretary.

BOARD OF REVISION OF ASSESSMENTS.

Municipal Building, 7th floor. Telephone, 1200 Worth.

John Korb, jr., Chief Clerk.

COMMISSIONERS OF SINKING FUND.

Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.

John Korb, jr., Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Municipal Building, 9th floor. Telephone, 1800 Worth.

Lawson Purdy, President.

C. Rockland Irving, Secretary.

DEPARTMENT OF STREET CLEANING.

Municipal Building, 12th floor. Telephone, 4240 Worth.

John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.

Manhattan and Richmond offices, Municipal Building, 19th floor. Telephone, 1526 Worth.

Brooklyn and Queens offices, 503 Fulton st., Brooklyn. Telephone, 3825 Main.

Bronx office, 391 East 149th st. Telephone, 107 Melrose.

John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.

Municipal Building, 22d floor. Telephone, 3150 Worth.

Charles Strauss, President.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Municipal Building, 23d, 24th and 25th floors. Telephone, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.

Brooklyn, Municipal Building, Brooklyn.

Bronx, Tremont and Arthur avcs. Queens, Municipal Building, Long Island City. Richmond, Municipal Building, St. George.

William Williams, Commissioner.

BOROUGH OFFICES.**BOROUGH OF THE BRONX.**

President's office, 3d ave. and 177th st. Telephone, 2680 Tremont.

Douglas Mathewson, President.

BOROUGH OF BROOKLYN.

President's office, Borough Hall. Telephone, 3960 Main.

Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.

President's office, 20th floor, Municipal Bldg. Commissioner of Public Works, 21st floor, Municipal Building.

Assistant Commissioner of Public Works, 21st floor, Municipal Building.

Bureau of Highways, 21st floor, Municipal Building.

Bureau of Public Buildings and Offices, 20th floor, Municipal Building.

Bureau of Sewers, 21st floor, Municipal Bldg.

Bureau of Buildings, 20th floor, Municipal Building.

Telephone, 4227 Worth.

Marcus M. Marks, President.

BOROUGH OF QUEENS.

President's office, Borough Hall, Long Island City. Telephone, 5400 Hunters Point.

Bureau of Public Buildings and Offices, Town Hall, Flushing, L. I. Telephone, 1740 Flushing.

Maurice E. Connolly, President.

BOROUGH OF RICHMOND.

President's office, New Brighton, Staten Island. Telephone, 1000 Tompkinsville.

Calvin D. Van Name, President.

Manhattan, Municipal Building—Second Floor.

Open at all hours of the day and night. Telephone, Worth 3711.

Bronx—Arthur and Tremont avcs. Telephone, 1250 Tremont.

3 a. m. to midnight, every day.

Brooklyn, 236 Duffield st. Telephone, 4004 Main.

Open at all hours of the day and night, 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 m.

Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.**COUNTY CLERK.**

County Court House. Telephone, 5388 Cortlandt.

Wm. F. Schneider, County Clerk.

9 a. m. to 2 p. m. during July and August.

DISTRICT ATTORNEY.

Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturdays, to 12 m. Telephone, 2304 Franklin.

Charles Albert Perkins, District Attorney.

COMMISSIONER OF JUDICIAL.

280 Broadway. Telephone, 241 Worth.

Thomas Allison, Commissioner.

PUBLIC ADMINISTRATOR.

119 Nassau st. Telephone, 6376 Cortlandt.

William M. Hoos, Public Administrator.

COMMISSIONER OF RECORDS.

Hall of Records. Telephone, 3900 Worth.

John F. Cowan, Commissioner.

REGISTER.

Hall of Records. Telephone, 3900 Worth.

9 a. m. to 2 p. m. during July and August.

John J. Hopper, Register.

SHERIFF.

51 Chambers st. Telephone, 4300 Worth.

New York County Jail, 70 Ludlow st.

Max S. Griffenhagen, Sheriff.

SUBROGATES.

Hall of Records. Telephone, 3900 Worth.

John F. Cohalan; Robert Ludlow Fowler, Surrogates.

William Ray De Lano, Chief Clerk.

John F. Curry, Commissioner of Records.

KINGS COUNTY.**COUNTY**

Children's Court.
New York County—66 3d ave. Telephone, 1832 Stuyvesant.
Dennis A. Lambert, Clerk.
Bronx County—355 E. 137th st. Court held on Wednesday and Friday of each week. Telephone, 9092 Melrose.
Michael Murray, Clerk.
Kings County—102 Court st. Telephone, 627 Main.
William C. McKee, Clerk.
Queens County—19 Flushing ave., Jamaica. Court held on Monday and Thursday of each week. Telephone, 2624 Jamaica.
Sydney Ollendorf, Clerk.
Richmond County—Corn Exchange Bank Building, St. George. Court held on Tuesday of each week. Telephone, 324 Tompkinsville.
William J. Browne, Clerk.
SUPREME COURT—APPELLATE DIVISION.
First Judicial Department.
Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day, Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m. Telephone, 3840 Madison Square.
Alfred Wagstaff, Clerk.
Second Judicial Department.
Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 o'clock a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.
John B. Byrne, Clerk.
SUPREME COURT—APPELLATE TERM.
503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.
Joseph H. DeBraga, Clerk.
SUPREME COURT—CRIMINAL DIVISION.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 6064 Franklin.
William Schneider, Clerk.
SUPREME COURT—FIRST DEPARTMENT.
County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.
SUPREME COURT—SECOND DEPARTMENT.
Kings County.
Joralemon and Fulton sts., Brooklyn. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special Term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records, Brooklyn. Telephone, 5460 Main.
James F. McGee, General Clerk.
Queens County.
County Court House, Long Island City. Court opens at 10 A. M. Trial and Special Term for motions and ex-parte business each month, except July, August and the first two weeks in September, in Part 1. Trial Term, Part 2, February, April, June, last two weeks in September, and November. Special Term for Trials, January, April, June and October.
Clerk's Office open 9 A. M. to 5 P. M. Saturdays until 12 M. from Oct. to June. July, August and September until 2 p. m. Telephone, 3896 Hunter's Point.
Thomas B. Seaman, Special Deputy Clerk in Charge.
Richmond County.
Trial Term held at County Court House, Richmond. Special Term for trials held at Court

room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.
C. Livingston Bostwick, Clerk.

BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearing.

FRANCHISE MATTERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT the public hearing, in accordance with the provisions of Sections 525 and 527 of the Greater New York Charter, of all persons interested, in order that this Board may determine whether, in its opinion, the electrical conductors in White Plains Road between Gun Hill Road and 242nd Street, and in Gun Hill Road between Westchester Avenue and the Boston Post Road, shall be placed underground, which hearing was, by resolution adopted July 30, 1914, fixed for September 21, 1914, and was continued from time to time until April 30, 1915, when it was continued until June 25, 1915, was continued until September 17, 1915, at ten o'clock A. M., in Room 16, City Hall, Borough of Manhattan, at which time and place all persons interested will be afforded an opportunity to appear and be heard.

JAMES D. MCGANN, Assistant Secretary, Room 1307, Municipal Building. Telephone, 4560 Worth.
Dated, New York, June 25, 1915.
j28,jy16,8,12,15,19,22,26,29,aug2,5,9,12,16,19,23,26,30,a27,9

BOARD MEETINGS.

Board of Aldermen.

The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday, at 1.30 o'clock p. m.
P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.

Board of Estimate and Apportionment.

The Board of Estimate and Apportionment will meet in Room 16, City Hall, at 10 o'clock A. M. on Thursday, July 1, 1915; Thursday, July 29, 1915; Thursday, August 26, 1915, and Friday, September 17, 1915, upon which latter date the Board will resume its regular meetings on Friday of each week. JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.

The Commissioners of the Sinking Fund meet in the Meeting Room (Room 16), City Hall, on Wednesday, at 11 a. m., at call of the Mayor.
JOHN KORB, JR., Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in the Meeting Room (Room 16), City Hall, every Thursday, at 10.30 a. m., upon notice of the Chief Clerk. JOHN KORB, JR., Secretary.

Board of City Record.

The Board of City Record meets in the City Hall at call of the Mayor.
DAVID FERGUSON, Supervisor, Secretary.

DEPARTMENT OF FINANCE.

Sales of Tax Liens.

Notice of Sale of Tax Liens of the City of New York, for Unpaid Taxes, Water Rents and Assessments for Local Improvements upon Lands and Tenements within that part of the City of New York now known and described as the Borough of Queens, Affecting Real Property in the First Ward of said Borough, as shown on the Tax Map of said City for said Borough of Queens, and also for Unpaid Taxes on the Real Estate of Corporations and Taxes on the Special Franchises of Corporations Affecting Property of certain Corporations and Individuals within the entire Borough of Queens.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES AND ASSESSMENTS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

Under the direction of Hon. William A. Prendergast, Comptroller of the City of New York, I, Daniel Moynahan, Collector of Assessments and Arrears, hereby give public notice, pursuant to the provisions of Chapter 17, Title 5 of the Greater New York Charter:

That the respective owners of the lands and tenements in the Borough of Queens, in the City of New York, as said lands and tenements are shown within the First Ward of said Borough, upon the Tax Map of said City for said Borough, on which any taxes or any assessment for local improvements have been imposed and become a lien and have remained unpaid for three years since the same were due and payable, or on which any water rent has been imposed and become a lien and has remained due and unpaid for four years since the same was due and payable, and also corporations and individuals as owners of certain lands or certain special franchises within the entire Borough of Queens on which taxes on the real estate of corporations, or taxes on the special franchises of corporations have been imposed and become a lien and have remained unpaid for three years since the same were due and payable, are required to pay the amount of said taxes, assessments and water rents, together with all unpaid taxes, water rents and assessments affecting such lands and tenements which became a lien and were due and payable prior to March eleventh, nineteen hundred and fifteen (the taxes, water rents and assessments for local improvements required to be paid, thus comprising all unpaid taxes and water rents affecting said properties contained in assessment rolls down to and including the assessment roll of the City of New York for the year nineteen hundred and fourteen and all assessments for local improvements affecting said properties confirmed and entered up to March first, nineteen hundred and fifteen inclusive) with all penalties thereon remaining unpaid, together with the interest thereon at the rate provided by law from the time the same became liens so as to be due and payable to the date of payment and the charges of this notice and advertisement to the Collector of Assessments and Arrears, at his office in the Municipal Building, Court House Square, Anable Avenue, Long Island City, Borough of Queens, City of New York.

And notice is hereby given that if default be made in such payment the lien of the City of New York upon any of said lands and tenements for any tax, assessment or water rent which became a lien so as to be due and payable before March eleventh, nineteen hundred and fifteen, will be sold at Public Auction, in Arrears Office, Third Floor, Municipal Building, Court House Square, Long Island City, Borough of Queens, in the City of New York, on

TUESDAY, OCTOBER 19, 1915,

at ten o'clock in the forenoon of that day for the lowest rate of interest, not exceeding twelve per centum per annum at which any person or persons shall offer to take the same in consideration of advancing the said taxes, water rents and assessments and penalties, as the case may be, and interest thereon as aforesaid to the time of sale, the charges of notice and advertisement and all other costs and charges accrued thereon; and that such sale will be continued from time to time until all said liens for taxes, water rents and assessments for local improvements so advertised for sale affecting such lands and tenements shall be sold.

The transfer of tax lien to be executed and delivered to the purchaser thereof pursuant to the terms of said sale shall be subject to the lien for and the right of the City of New York to collect and receive all taxes, water rents and assessments for local improvements and penalties and interest thereon which accrued and became a lien, or which shall accrue and become a lien upon said premises so as to be due and payable on and after the date stated in the first advertisement of said sale as stated herein, namely, the eleventh day of March, nineteen hundred and fifteen (i. e., the lien for and right of the City of New York to collect and receive all taxes and water rents, included in the assessment rolls of the City of New York for the years subsequent to nineteen hundred and fourteen, and assessments for local improvements entered subsequent to March first, nineteen hundred and fifteen).

Notice is hereby further given that a particular and detailed statement of the property affected showing section, volume or ward, block and lot number thereof as the same may be on the Tax Map of the City of New York for the Borough of Queens and the tax liens thereon which are to be sold, is published in a pamphlet and that copies thereof are deposited in the offices of the Collector of Assessments and Arrears in the Boroughs of Queens and Manhattan and will be delivered to any person applying for the same.

Dated, New York, July 15, 1915.

DANIEL MOYNAHAN, Collector of Assessments and Arrears of the City of New York.
This notice applies to arrears as of March 11, 1915. jy15,22,29,a5,12,19,26,a2,9,16,23,30,a7,14

Notice of Continuation of the Manhattan Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Manhattan as to the liens remaining unsold at the termination of the sale of August 26th, 1915, has been continued to

THURSDAY, OCTOBER 7, 1915, at 2 P. M., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the fifth floor of the Municipal Building (room 512), Manhattan, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. a28,a7

Notice of the Continuation of the Brooklyn Tax Sale.
THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents in the Bor-

ough of Brooklyn, as to liens remaining unsold at the termination of sales of July 15, September 9, October 7, November 4 and December 2, 1914, January 13, February 17, April 17, May 19, June 16 and July 14, 1915, has been continued to

WEDNESDAY, SEPTEMBER 15, 1915, at 2:30 P. M., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in Room 2, in the basement of the Borough Hall, Brooklyn, N. Y.
DANIEL MOYNAHAN, Collector of Assessments and Arrears. a17,a15

Notice of the Continuation of The Bronx Tax Sale.

THE SALE OF THE LIENS FOR UNPAID SPECIAL FRANCHISE TAXES AND REAL ESTATE OF CORPORATION TAXES for the Borough of the Bronx, as to liens remaining unsold at the termination of sale of August 9, 1915, has been continued to

MONDAY, NOVEMBER 1, 1915, at 2 o'clock P. M., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the 4th floor of the Bergen Building, corner of Arthur and Tremont Avenues, Borough of the Bronx, City of New York.
DANIEL MOYNAHAN, Collector of Assessments and Arrears. a17,a1

Notice of Continuation of the Queens Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Queens, as to liens remaining unsold at the termination of the sale of October 27, December 8, 1914, January 19, March 2, April 20, June 8 and July 20, 1915, has been continued to

TUESDAY, OCTOBER 5, 1915, at 10 o'clock A. M., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the third floor of the Municipal Building, Court House Square, Long Island City, Borough of Queens, City of New York.
DANIEL MOYNAHAN, Collector of Assessments and Arrears. a17,a5

Notice of Continuation of Richmond Tax Sale.
THE SALE OF THE LIENS FOR UNPAID taxes on the Real Estate of Corporations and Special Franchises, as to liens remaining unsold at the termination of the sale of July 7 and July 21, August 4 and Aug. 18, 1915, has been continued to

WEDNESDAY, SEPTEMBER 1, 1915, at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in Room 129 in the Borough Hall, New Brighton, Borough of Richmond, City of New York.
DANIEL MOYNAHAN, Collector of Assessments and Arrears. a21,a1

Interest on City Bonds and Stock.

THE INTEREST DUE ON SEPTEMBER 1, 1915, on Registered Bonds, Stocks and Corporate Stock Notes of The City of New York, and of former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 853), Municipal Building, at Chambers and Centre Streets in the Borough of Manhattan.

The coupons that are payable in New York, London or Paris for the interest due September 1st, 1915, on Corporate Stock of The City of New York will be paid on that day, at the option of the holders thereof, at the office of the Guaranty Trust Company, 140 Broadway, New York City, or at the office of Messrs. Seligman Bros., 18 Austin Friars, London, E. C., England.

The coupons that are payable on September 1st, 1915, for interest on Corporate Stock Notes and Revenue Bonds of The City of New York will be paid on that day at the office of the said Guaranty Trust Company.

The coupons that are payable on September 1, 1915, for interest on bonds of former corporations now included in The City of New York will be paid on that day at the office of the said Guaranty Trust Company.

The books for the transfer of bonds and stock on which interest is payable on September 1st, 1915, will be closed from August 14th to September 1st, 1915.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, July 27th, 1915. jy29,a1

Confirmation of Assessments.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the following assessment of LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 14.
CLASON POINT ROAD—PAVING A ROADWAY AND ADJUSTING CURB from Westchester Avenue to the East River. Area of assessment affects blocks 3429 to 3462, 3463, 3468 to 3480, 3493 to 3502, 3519 to 3528, 3533, 3557 to 3561, 3596 to 3600, 3634 to 3641, 3657 to 3666, 3719 to 3727 and 3744 to 3750.

WHITE PLAINS ROAD—REGULATING GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES from a point near Old Unionport Road to a point near Thwaites Place. Area of assessment affects blocks 4257, 4258, 4283 to 4294, 4297, 4317 to 4323, 4333 to 4339, 4342 to 4345, 4349 to 4351.

That the same was confirmed by the Board of Revision of Assessments on August 12, 1915, and entered August 12, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 11, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.
WILLIAM A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, August 12, 1915. a19,30

Sureties on Contracts.

UNTIL FURTHER NOTICE SURETY COMPANIES will be accepted as sufficient upon the following contracts to the amounts named: Supplies of Any Description, Including Gas and Electricity.

One company on a bond up to \$50,000.
When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated January 1, 1914.
Construction.
One company on a bond up to \$25,000.
Including regulating, grading, paving, sewers,

maintenance, dredging, construction of parks, parkways, docks, buildings, bridges, tunnels, aqueducts, repairs, heating, ventilating, plumbing, etc., etc.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated January 1, 1914.
Asphalt, Asphalt Block and Wood Block Pavements.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated January 1, 1914.
January 1, 1914.
WILLIAM A. PRENDERGAST, Comptroller.

Corporation Sales of Buildings.

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, formerly used for school purposes, in the

Borough of Manhattan.
BEING the building under the Manhattan Approach to the Williamsburgh Bridge, between Lewis and Goerck Street, known as Public School No. 98 C, in the Borough of Manhattan, which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held July 30, 1915, the sale by sealed bids of the above described buildings and appurtenances thereto, will be held by direction of the Comptroller on

TUESDAY, AUGUST 31, 1915, at 11 a. m., in lots and parcels and in manner and form as follows:

PARCEL No. 1: One-story brick building under the Manhattan Approach to the Williamsburgh Bridge, between Lewis and Goerck Street, known as Public School No. 98 C.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 31st day of August, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened August 31, 1915," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, August 3, 1915. a14,31

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of The Bronx, notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain encroachments standing upon property owned by The City of New York, acquired by it for street opening purposes in the

Borough of The Bronx.
BEING the buildings, parts of buildings, etc., standing within the lines of Sacket Avenue from Bear Swamp Road to Colden Avenue, in the Borough of the Bronx, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held July 30, 1915, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

MONDAY, AUGUST 30, 1915,

at 11 a. m., in lots and parcels and in manner and form and at upset prices as follows:

PARCEL No. 17: Fence and steps of five two-story frame houses on the south side of Sacket (Hilton) Avenue, 200 feet east of Bear Swamp Road. Upset price, \$5.00.

PARCEL No. 18: Part of two-story frame house on the northeast corner of Sacket Avenue and Bogart Avenue (Dean Place). Cut 6.6 feet on front by 6.6 feet on rear. Upset price, \$25.00.

PARCEL No. 20: Two-story frame house on the east side of Bogart Avenue (Dean Place) at Sacket Avenue. Upset price, \$100.00.

PARCEL No. 25: Part of one-story stone barn on the south side of Sacket (Hilton) Avenue, 200 feet east of Bogart Avenue (Dean Place). Cut 9.5 feet on east and west sides. Upset price, \$5.00.

PARCEL No. 26: Board fence east of Parcel No. 26. Upset price, \$2.00.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11:00 a. m. on the 30th day of August, and then publicly opened for the sale

for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to the City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be enclosed in properly sealed envelopes, marked "Proposals to be opened August 30, 1915," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance,
Comptroller's Office, August 3, 1915. a13,30

POLICE DEPARTMENT.

Owners Wanted for Unclaimed Property.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 240 Centre st., for the following property now in custody, without claimants: Boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York—Office, No. 72 Poplar st., Borough of Brooklyn—for the following property, now in custody, without claimants: Boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

FIRE DEPARTMENT.

Auction Sale.

VAN TASSEL & KEARNEY, AUCTIONEERS, on behalf of the Fire Department, will offer for sale at public auction to the highest bidder, on **FRIDAY, SEPTEMBER 3, 1915**, at premises No. 130 East 13th Street, borough of Manhattan, at 12 M. on said date, the following fourteen horses:

Borough of Manhattan.
HORSES REGISTERED NOS. 157, 190, 323-B, 445, 490, 802 AND 922.

Borough of Brooklyn.
HORSES REGISTERED NOS. 144 N. Y., 154-B, 280-N. Y., 423-B, 528-B, 614-B AND 847-B.

The above horses may be seen at any time before the date of sale at department stables, 133 West 99th Street, borough of Manhattan, and Bolivar and St. Edwards St., borough of Brooklyn.

W. HOLDEN WEEKS, Deputy and Acting Fire Commissioner. a28,83

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at his office, eleventh floor, Municipal Building, Manhattan, until 10.30 o'clock a. m., on

TUESDAY, SEPTEMBER 7, 1915.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO PAINT AND REPAIR FIREBOATS (THREE ITEMS).

The time for the completion of the work and the full performance of the contract is as follows:

Item No. 1—28 working days from the date of order.

Item No. 2—6 working days from date of order.

Item No. 3—3 working days from date of order.

The amount of security required is Fifty per cent. (50%) of the amount of the bid or estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum for each item. Blank forms and further information may be obtained at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan.

W. HOLDEN WEEKS, Deputy and Acting Fire Commissioner. a25,87

See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at eleventh floor, Municipal Building, Manhattan, until 10.30 o'clock A. M., on

TUESDAY, SEPTEMBER 7, 1915.

FOR FURNISHING FOUR (4) MOTOR-DRIVEN FUEL WAGONS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is Ninety (90) days.

The amount of security required is Fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per wagon or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum.

Bids for supplies must be submitted in duplicate.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan.

W. HOLDEN WEEKS, Deputy and Acting Fire Commissioner. a25,87

See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF MANHATTAN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at Room 2032, Municipal Building, Manhattan, until 2 o'clock P. M. on

THURSDAY, SEPTEMBER 9, 1915.
FOR THE CONSTRUCTION OF SEWER IN ELLWOOD STREET BETWEEN NAGLE AVENUE AND SHERMAN AVENUE.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

309 linear feet of 15" Vitrified Pipe Sewer, complete.
257 linear feet of 20" Vitrified Pipe Sewer, complete.
50 linear feet of 12" Vitrified Pipe Culvert, complete.

82 Spurs for house connections.
6 Manholes, complete.
2 Receiving Basins (granite head), complete.
450 cubic yards of Rock excavated and removed.

16,000 feet B. M. of Timber and Planking for Bracing and Sheeting.
1 Inlet (Type "B"), complete.

The time allowed for constructing and completing the Sewer and Appurtenances will be Fifty (50) consecutive working days.

The amount of security required will be Two Thousand Eight Hundred Dollars (\$2,800) and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article, by which the bid will be tested. The contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the offices of the Commissioner of Public Works, Municipal Building, Bureau of Sewers, Borough of Manhattan (Room 2103).

MARCUS M. MARKS, President. a28,89

See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at Room 2032, Municipal Building, New York City, until 2 o'clock P. M. on

TUESDAY, AUGUST 31, 1915.

NO. 1. FOR REGULATING AND REPAVING WITH GRANITE BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MADISON STREET FROM ROOSEVELT STREET TO NEW CHAMBERS STREET, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to be Done.

10 cu. yds. Earth Excavation for sewer appurtenances.

10 cu. yds. Rock Excavation for sewer appurtenances.

10 cu. yds. Backfilling in excavation for sewer appurtenances.

350 lin. ft. New 5-inch Bluestone Curbstone, furnished and set.

60 lin. ft. New 6-inch Granite Corner Curbstone, furnished and set.

40 lin. ft. Old Curb redressed.

10 sq. ft. Concrete Sidewalk, Class A.

70 cu. yds. Concrete outside of R. R. area.

280 sq. yds. Granite Block Pavement outside of R. R. area.

1 Sewer Manhole Head.

1 Cover for Sewer Manhole.

1 Ring for Sewer Manhole.

3 cu. yds. Brick Masonry.

Receiving Basin remodeled.

1 Sluice Basin, Type A.

1 Sluice Basin, Type B.

30 lin. ft. Vitrified Pipe, 12-inch diameter.

1,000 ft. B. M. Planking on Concrete.

Work in Railroad Area.

60 cu. yds. Concrete.

380 sq. yds. Granite Block Pavement.

The time allowed for the full completion of the work will be twenty (20) consecutive working days.

The amount of security required will be \$1,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 2. FOR REGULATING AND REPAVING WITH SHEET ASPHALT FROM CURB TO RAIL AND WITH GRANITE BLOCKS IN AND BETWEEN TRACKS ON A CONCRETE FOUNDATION THE ROADWAY OF BROADWAY FROM 47TH STREET TO COLUMBUS CIRCLE, AND WITH SHEET ASPHALT ON CONCRETE FOUNDATION 48TH STREET FROM BROADWAY TO EIGHTH AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to be Done.

95 cu. yds. Earth Excavation for sewer appurtenances.

95 cu. yds. Rock Excavation for sewer appurtenances.

95 cu. yds. Backfilling in excavation for sewer appurtenances.

100 lin. ft. New 5-inch Bluestone Curbstone, furnished and set.

4,610 lin. ft. New 6-inch Granite Curbstone, furnished and set.

830 lin. ft. New 6-inch Granite Corner Curbstone, furnished and set.

1,440 lin. ft. Old Curb, redressed.

200 sq. ft. Concrete Sidewalk, Class A.

20 lin. ft. Granite Headers, furnished and set.

90 lin. ft. Granite Headerstone, reset.

3,290 cu. yds. Concrete outside of railroad area.

17,600 sq. yds. Sheet Asphalt Pavement outside of railroad area.

150 sq. yds. Sheet Asphalt Pavement in approaches.

14 Sewer Manhole Heads.

18 Covers for Sewer Manholes.

4 Rings for Sewer Manholes.

5 cu. yds. Brick Masonry.

10 Receiving Basins remodeled.

2 Sluice Basins, Type A.

18 Sluice Basins, Type B.

320 lin. ft. Vitrified Pipe, 12-inch diam.

6,000 ft. B. M. Planking on concrete.

Work in Railroad Area.

720 cu. yds. Concrete.

1,430 sq. yds. Sheet Asphalt Pavement.

4,350 sq. yds. Granite Block Pavement.

The time allowed for the full completion of the work will be sixty-five (65) consecutive working days.

The amount of security required will be \$18,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 3. FOR REGULATING AND REPAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF 49TH STREET FROM SIXTH AVENUE TO SEVENTH AVENUE, AND FROM EIGHTH AVENUE TO NINTH AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO. Engineer's Estimate of the Amount of Work to be Done.

15 Cu. Yds. Earth Excavation for sewer appurtenances.

15 Cu. Yds. Rock Excavation for sewer appurtenances.

15 Cu. Yds. Backfilling in excavation for sewer appurtenances.

2,370 Lin. Ft. New 5" Bluestone Curbstone.

10 Lin. Ft. New 6" Granite Corner Curbstone.

640 Lin. Ft. Old Curb redressed.

10 Sq. Ft. Concrete Sidewalk, Class A.

10 Lin. Ft. Granite Headers.

50 Lin. Ft. Granite Headers to reset.

1,000 Cu. Yds. Concrete.

5,000 Sq. Yds. Sheet Asphalt Pavement.

60 Sq. Yds. Granite Block Pavement in approaches.

9 Sewer Manhole Heads.

11 Covers for Sewer Manholes.

2 Rings for Sewer Manholes.

3 Cu. Yds. Brick Masonry.

1 Sluice Basin, Type A.

2 Sluice Basins, Type B.

500 Lin. Ft. Vitrified Pipe, 12" diam.

2,000 Feet B. M. Planking on Concrete.

The time allowed for the full completion of the work herein described will be twenty-seven (27) consecutive working days.

The amount of security required will be \$2,500, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 4. FOR REGULATING AND REPAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF 50TH STREET FROM MADISON AVENUE TO A POINT AVERAGING 328 FEET EAST OF THE EAST CURB LINE, TOGETHER WITH ALL WORK INCIDENTAL THERETO. Engineer's Estimate of the Amount of Work to be Done.

510 lin. ft. New 5-inch Bluestone Curbstone, furnished and set.

10 lin. ft. New 6-inch Granite Corner Curbstone, furnished and set.

140 lin. ft. Old Curb, redressed.

10 sq. ft. Concrete Sidewalk, Class A.

210 cu. yds. Concrete.

1,090 sq. yds. Sheet Asphalt Pavement.

25 sq. yds. Sheet Asphalt Pavement in Approaches.

1 Sewer Manhole Head.

2 Covers for Sewer Manholes.

1 Ring for Sewer Manhole.

300 ft. B. M. Planking on concrete.

The time allowed for the full completion of the work will be fifteen (15) consecutive working days.

The amount of security required will be \$750, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 5. FOR REGULATING AND PAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF 212TH STREET FROM HARLEM RIVER TO EAST SIDE OF TENTH AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO. Engineer's Estimate of the Amount of Work to be Done.

495 Lin. Ft. New 5" Bluestone Curbstone.

76 Lin. Ft. New 6" Granite Corner Curbstone.

1,480 Lin. Ft. Old Curb, redressed.

110 Lin. Ft. Granite Headers.

724 Cu. Yds. Concrete.

3,690 Sq. Yds. Sheet Asphalt Pavement.

The time allowed for the full completion of the work herein described will be thirty (30) consecutive working days.

The amount of security required will be \$2,500, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 6. FOR REGULATING AND PAVING WITH GRANITE BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EXTERIOR STREET FROM 76TH STREET TO 77TH STREET, TOGETHER WITH ALL WORK INCIDENTAL THERETO. Engineer's Estimate of the Amount of Work to be Done.

60 Lin. Ft. New 5-inch Bluestone Curbstone.

130 Lin. Ft. Old Curb Redressed.

190 Lin. Ft. Granite Headers.

180 Cubic Yards of Concrete.

1,000 Square Yards of Granite Block Pavement.

1,000 Feet B. M. Planking on Concrete.

The time allowed for the full completion of the work herein described will be twenty (20) consecutive working days.

The amount of security required will be \$1,200, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 7. FOR REGULATING AND REPAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF 104TH STREET FROM CENTRAL PARK WEST TO MANHATTAN AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO. Engineer's Estimate of the Amount of Work to be Done.

15 cu. yds. Earth Excavation for sewer appurtenances.

10 cu. yds. Rock Excavation for sewer appurtenances.

10 cu. yds. backfilling in excavation for sewer appurtenances.

300 lin. ft. New 5-inch Bluestone Curbstone, furnished and set.

10 lin. ft. New 6-inch Granite Corner Curbstone, furnished and set.

45 lin. ft. Old Curb, redressed.

10 sq. ft. Concrete Sidewalk, Class A.

250 cu. yds. Concrete.

1,250 sq. yds. Sheet Asphalt Pavement.

30 sq. yds. Sheet Asphalt Pavement in Approaches.

1 Sewer Manhole Head.

2 Covers for Sewer Manholes.

1 Ring for Sewer Manhole.

3 cu. yds. Brick Masonry.

1 Sluice Basin Type A.

1 Sluice Basin Type B.

45 lin. ft. Vitrified Pipe, 12-inch diameter.

1,000 ft. B. M. Planking on concrete.

The time allowed for the full completion of the

work will be sixteen (16) consecutive working days.

The amount of security required will be \$1,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or articles, by which the bids will be tested. The extensions must be made and footed up.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.

Aug. 19th, 1915. a19,31

TUESDAY, SEPTEMBER 7, 1915.

Borough of Manhattan.
NO. 1. FOR REMOVAL OF STREET ENCROACHMENTS, ETC., AT PUBLIC SCHOOL 26, NO. 124 WEST 30TH ST., AND PUBLIC SCHOOL 48, NO. 124 WEST 28TH ST., BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be forty (40) working days, as provided in the contract.

The amount of security required is as follows: Public School 26, \$800; Public School, 48, \$800.

The deposit accompanying the bid on each school shall be five per centum of the amount of security.

A separate proposal must be submitted for each school, and award will be made thereon.

NO. 2. FOR COMPLETING AND FINISHING, ALTERATIONS AND REPAIRS TO HEATING AND VENTILATING APPARATUS IN PUBLIC SCHOOLS 33 AND 107, BOROUGH OF MANHATTAN, IN ACCORDANCE WITH THE ORIGINAL PLANS AND SPECIFICATIONS OF CONTRACT AWARDED TO GRIMSHAW & STURGES, INC., WHICH HAS BEEN DECLARED ABANDONED.

The time allowed to complete the whole work in each school will be twenty (20) working days, as provided in the contract. The amount of security required is as follows:

P. S. 33, \$1,100; P. S. 107, \$1,000.

The work in question is for the completion of said abandoned contract.

The attention of bidders is expressly called to the typewritten addenda which has been inserted in the original specifications.

The quantities of work to be done and materials to be furnished are the balance of the work, together with corrections enumerated in the addenda.

Bidders must examine the abandoned work before making an estimate, and must examine the typewritten addenda and the original specifications.

Bids will be compared and the contracts will be awarded to the lowest bidder.

Borough of The Bronx.

NO. 3. FOR ITEM I, INSTALLING HEATING AND VENTILATING APPARATUS, AND ITEM II, INSTALLING TEMPERATURE REGULATION IN NEW P. S. 54, ON THE WESTERLY SIDE OF INTERVALE AVE., BETWEEN CHISHOLM AND FREEMAN STS., BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each item will be 200 working days, as provided in the contract.

The amount of security required is as follows: Item I, \$30,000; Item II, \$3,000.

The deposit accompanying the bid on each item shall be five per centum of the amount of security.

A separate proposal must be submitted for each item, and award will be made thereon.

NO. 4. FOR COMPLETING AND FINISHING, ALTERATIONS AND REPAIRS TO HEATING AND VENTILATING APPARATUS IN PUBLIC SCHOOL 47, RANDOLPH ST., LAWRENCE AND HAMMOND AVES., BOROUGH OF THE BRONX.

In accordance with the original plans and specifications of contract awarded to Grimshaw & Sturges, Inc., which has been declared abandoned.

The time allowed to complete the whole work will be 30 working days, as provided in the contract.

The amount of security required is \$600.

The work in question is for the completion of the said abandoned contract.

The attention of bidders is expressly called to the typewritten addenda which has been inserted in the original specifications.

The quantities of work to be done and the materials to be furnished are the balance of the work, together with corrections enumerated in the addenda.

Bidders must examine the abandoned work before making an estimate, and must examine the typewritten addenda and the original specifications.

Bids will be compared and the contract will be awarded to the lowest bidder.

NO. 5. FOR INSTALLING ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 54, ON THE WESTERLY SIDE OF INTERVALE AVE., BETWEEN CHISHOLM AND FREEMAN STREETS, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be one hundred and sixty working days, as provided in the contract.

The amount of security required is \$5,000.

The deposit accompanying the bid shall be five per centum of the amount of security.

Bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

NO. 6. FOR INSTALLING ELECTRIC EQUIPMENT IN NEW P. S. 55, ON ST. PAUL'S PLACE, PARK AND WASHINGTON AVES., BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be one hundred and twenty working days, as provided in the contract.

The amount of security required is \$5,000.

The deposit accompanying the bid shall be five per centum of the amount of security.

Bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent at Estimating Room, 9th Floor, Hall of the Board of Education, Park Ave. and 59th St., Borough of Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

August 25, 1915. a25,a7

See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF WATER SUPPLY.**Proposals.**

SEALED BIDS WILL BE RECEIVED BY the Board of Water Supply, at its offices, twenty-second floor, Municipal Building, Park Row, Centre and Chambers Streets, New York City, until 11 a. m., on

TUESDAY, AUGUST 31, 1915,

for

CONTRACT 154. FOR FURNISHING AND ERECTING WATER-PIPE EQUIPMENT FOR OPERATING VALVES IN THE SHAFTS OF THE CITY TUNNEL OF THE CATSKILL AQUEDUCT, IN NEW YORK CITY. THE EQUIPMENT CONSISTS OF IRON, COPPER AND BRASS PIPE, PUMPS, VALVES AND FITTINGS.

A statement of the work required and further information are given in the Information for Bidders, forming part of the contract. At the above place and time the bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board as soon thereafter as practicable. The Board reserves the right to reject any and all bids.

A bond in the sum of seven thousand dollars (\$7,000) will be required for the faithful performance of the contract.

No bid will be received and deposited unless accompanied by a certified check upon a National or State Bank, drawn to the order of the Comptroller of the City of New York, to the amount of five hundred dollars (\$500).

The time allowed for the completion of the work

is four months from the service of notice by the Board to begin work.

Pamphlets containing information for bidders, forms of proposal, contract, specifications, contract drawings, etc., can be obtained at the above address at the office of the Secretary, upon application in person or by mail, by depositing the sum of ten dollars (\$10) in cash or its equivalent for each pamphlet. This deposit will be refunded upon the return of the pamphlets in acceptable condition within thirty days from the date on which bids are to be opened.

For further particulars apply to the office of the Principal Assistant Engineer, at the above address.

CHARLES SPRAUSS, President; CHARLES N. CHADWICK, JOHN F. GALVIN, Commissioners of the Board of Water Supply.

RALPH T. STANTON, Assistant Secretary.

a13,31

NOTE—SEE GENERAL INSTRUCTIONS TO BIDDERS ON LAST PAGE, LAST COLUMN OF THE CITY RECORD, SO FAR AS APPLICABLE HERETO AND NOT OTHERWISE PROVIDED FOR.

BOROUGH OF RICHMOND.**Proposals.**

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at Borough Hall, St. George, New Brighton, S. I., until 12 o'clock M., on

TUESDAY, SEPTEMBER 7, 1915,

Borough of Richmond.

NO. 1. FOR THE CONSTRUCTION OF A SEWAGE DISPOSAL PLANT, WITH APPLIANCES AND CONNECTIONS, AT RICHMOND COUNTY JAIL, BOROUGH OF RICHMOND, TOGETHER WITH ALL WORK INCIDENTAL THEREOF.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

1,200 cubic yards of excavation.

12 cubic yards of concrete, for party wall, cradle for pipe foundations, etc., including forms, furnished and placed.

340 linear feet of straight 6-inch vitrified pipe, furnished and laid within area of filter bed.

58 pieces of 4" Tees on 6" vitrified pipe of two foot lengths, furnished and laid within area of filter bed.

27 pieces of 6" Tees on 6" vitrified pipe of two foot lengths, furnished and laid within area of filter bed.

26 pieces of curves of 1/4, 1/8 and 1/16 bends, on 6" vitrified pipe, as shown on plans, furnished and laid within area of filter bed.

2 pieces of 1/4 bend on 4" vitrified pipe, furnished and laid within area of filter bed.

112 pieces of 4" Tees on 4" vitrified pipe of two foot lengths, furnished and laid within area of filter bed.

1,096 linear feet of 4" porous tile drain, furnished and laid within area of filter bed.

736 linear feet of 6" porous tile drain, furnished and laid within area of filter bed.

2,500 B. M. feet of hemlock planking, furnished and placed.

170 cubic yards of 1" broken stone, furnished and placed.

190 cubic yards of 3/4" broken stone, furnished and placed.

760 cubic yards of grit, furnished and placed.

280 cubic yards of top soil removed, stored and replaced.

900 square feet of sodding.

270 linear feet of vitrified pipe line of 6" interior diameter, including excavation, bends, etc., complete, as shown on the plan.

100 linear feet of vitrified pipe line of 4" interior diameter, including excavation, bends, etc., complete, as shown on the plan.

92 linear feet of C. I. force main and pipe line of 4" interior diameter, including excavation, bends, connections to ejector, etc., all complete, as per plan.

48 linear feet of 3" wrought iron force main, including excavation and connection to existing main, etc., all complete, as per plan.

1 screen box, complete, except screens and pans, as per plan.

1 ejector pit and manhole, complete, as per plan.

2 gate boxes, complete, as per plan, except the furnishing of gates.

100 square feet of reinforced metal, furnished and placed.

1 cubic yard of brick masonry.

The time for the completion of the work and the full performance of the contract is fifty (50) days.

The amount of security required is fifteen hundred and fifty dollars (\$1,550).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, can be obtained upon application therefor at the office of the Commissioner of Public Works. The plans and the contract, including the specifications, in the form approved by the Corporation Counsel, may be seen and other information obtained at the office of the Commissioner of Public Works, Borough of Richmond, Borough Hall, St. George, S. I. CALVIN D. VAN NAME, President.

New York, August 23, 1915. a26,a7

See General Instructions to Bidders on last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.**Notice of Examinations.****Amended Notice.**

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission Municipal Building, Manhattan, New York City, from

THURSDAY, AUGUST 24, 1915, TO FRIDAY, SEPTEMBER 10, 1915,

for the position of

AUTOMOBILE ENGINEER (MALE).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. FRIDAY, SEPTEMBER 10, 1915, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or proper postage is enclosed with the request, but the Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 7; Technical, 3; 75% will be required on the technical and 70% on experience.

Applications for this examination must be filed on special blank, Form B. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. The experience will then be rated.

A physical examination will precede the mental. Those failing to pass the physical examination will not be summoned for the mental test. Candidates must be qualified to drive cars in New

York (i. e., have State license), and produce license when filing application.

Candidates must show at least three years of continued service as chauffeur or as a demonstrator or auto salesman or its equivalent. Candidates will be tested on their knowledge of the mechanism of the gasoline motor, the operation and repair of the car.

The time and place of holding the mental and physical examinations will be announced later.

The minimum age is 21 years. There are several vacancies. The usual salaries are between \$900 and \$1,200 per annum.

a26,a10 **ROBERT W. BELCHER, Secretary.**

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

TUESDAY, AUGUST 24, 1915, TO WEDNESDAY, SEPTEMBER 8, 1915,

for the position of

JUNIOR CHEMIST (ASPHALT).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. WEDNESDAY, SEPTEMBER 8, 1915, will be accepted. Application blanks will be mailed upon request, but the Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 4; Technical, 6. 75% is required on the Technical and 70% on Experience.

Applications for this examination must be filed on a special blank, Form B. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. The experience will then be rated.

A physical examination will be held. Candidates receiving less than 70% on the experience paper will not be summoned for the physical examination. Candidates failing to pass the physical examination will not be summoned for the mental test.

Candidates are required to work at asphalt plants as well as at the laboratory. Candidates should have had training in qualitative and quantitative analysis, or practical experience in the mixing of asphalts with sufficient knowledge of qualitative and quantitative analysis to make the usual laboratory tests of asphalts.

Minimum age, 21 years. Salary, \$1,200 per annum. **ROBERT W. BELCHER, Secretary.** a24,a8

DEPARTMENT OF PARKS.**Proposals.**

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the office of the Department of Parks, Municipal Building, Borough of Manhattan, until 3 o'clock p. m., on

THURSDAY, SEPTEMBER 9, 1915,

Borough of Queens.

FOR FURNISHING ALL LABOR AND MATERIALS NECESSARY FOR THE CONSTRUCTION OF TIMBER JETTIES AND BULKHEAD, AND EXTENDING EXISTING JETTIES TO NEW ENTRANCE ON THE BEACH AT SEASIDE PARK, ROCKAWAY, BOROUGH OF QUEENS.

The amount of security required is four thousand dollars (\$4,000).

The time allowed to complete the work will be sixty (60) consecutive working days.

Certified check or cash in the sum of two hundred (\$200) dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Borough of Queens, "The Overlook," Forest Park, Richmond Hill, N. Y., or on receipt of twenty cents (\$0.20) in postage same will be mailed.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. a28,a9

See General Instructions to Bidders on last page, last column, of the "City Record."

Sale of Privileges.

SEALED BIDS WILL BE RECEIVED BY the Park Commissioner at the office of the Department of Parks, Municipal Building, Borough of Manhattan, until eleven o'clock on

MONDAY, AUGUST 30, 1915.

FOR THE PRIVILEGE OF SELLING NEWSPAPERS AND MAGAZINES FROM A PORTABLE STAND LOCATED IN PARK PROPERTY AT 60TH ST. AND BROADWAY.

Each bidder shall make his bid for the amount of monthly rental.

The period of time, should the contract be let, will expire on December 31, 1915.

No bids will be considered unless accompanied by a certified check or money to the amount of Fifty Dollars.

The bids will be compared and the privilege will be awarded to the highest responsible bidder. The Commissioner reserves the right to reject all bids.

The form of proposal and full information as to bidding can be obtained at the office of the Department of Parks, Municipal Building, 10th Floor, Centre Street, New York City.

CABOT WARD, Commissioner of Parks, Manhattan and Richmond. a18,30

See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF CORRECTION.**Proposals.**

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at Municipal Building, Manhattan, until 11 o'clock A. M.

THURSDAY, SEPTEMBER 9, 1915,

TO PROVIDE ALL NECESSARY LABOR AND MATERIALS FOR INSTALLING A NEW FIREPROOF WINDOW IN THE SOUTHERLY WALL OF MALE HALL, WORKHOUSE, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract is by or before sixty working days.

The amount of security required is thirty (30) per cent. of the amount of bid or estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of Charles B. Meyers, Architect, No. 1 Union Square, Borough of Manhattan, New York City.

KATHARINE BEMENT DAVIS, Commissioner. a28,a9

See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at Municipal Building, Manhattan, until 11 o'clock A. M.

THURSDAY, SEPTEMBER 9, 1915,

FURNISHING AND DELIVERING 30,000 YDS. 4.4 BROWN MUSLIN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before October 16, 1915.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on this item.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

KATHARINE BEMENT DAVIS, Commissioner. a28,a9

Aug. 28, 1915. a28,a9

See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF STREET CLEANING.**Proposals.**

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at Room 1244, Municipal Building, Manhattan, until 12 o'clock noon on

TUESDAY, SEPTEMBER 7, 1915,

Borough of Manhattan, The Bronx and Brooklyn.

FOR FURNISHING AND DELIVERING SCRAPER STEEL.

The time allowed for the performance of the contract is 30 days.

The amount of security required is 30% of the amount of the bid or estimate.

Bids must be submitted in duplicate in separate envelopes.

The bidder will state the price of each item or article contained in the schedules, per pound, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan.

J. T. FETHERSTON, Commissioner. a25,a7

Dated August 23, 1915. a25,a7

See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF QUEENS.**Proposals.**

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at third floor, Borough Hall, 5th Street and Jackson Avenue, Long Island City, Borough of Queens, until 11.00 A. M. on

WEDNESDAY, SEPTEMBER 1, 1915.

NO. 1. FOR THE CONSTRUCTION OF A DRY WEATHER FLOW SEWER AND APPURTENANCES IN MASPETH AVENUE FROM NEWTOWN CREEK TO RUST STREET, AND IN RUST STREET FROM MASPETH AVENUE TO CLARK AVENUE; FOR THE CONSTRUCTION OF A STORM-WATER SEWER AND APPURTENANCES FROM RUST STREET TO CREEK STREET, IN THE EASEMENT TO BE ACQUIRED BY THE CITY OF NEW YORK, AND A COMBINED SEWER IN CLARK AVENUE FROM RUST STREET TO PERRY AVENUE, SECOND WARD OF THE BOROUGH OF QUEENS.

1 Junction chamber at Grand Street and Rust Street, complete.
9 Single receiving basins, complete.
390 Lin. Ft. 12-inch Vitri-fied salt-glazed pipe for basin connections.
20 Lin. Ft. 10-inch Vitri-fied salt-glazed pipe for basin connections.
3 Relief drains on L. I. R. drains, complete.
16,400 Lin. Ft. wooden piles, below caps, furnished, driven and cut off.
4,730 Lin. Ft. reinforced concrete piles, below caps, furnished and driven.
104,000 Ft. B. M. Timber for sheeting and bracing.
55,000 Ft. B. M. Timber for foundation, furnished and laid.
7,500 Pounds structural steel, including bolts, nuts, washers, etc., furnished and placed.
396 Lin. Ft. 6-inch Vitri-fied salt-glazed pipe for house connection drains.
111 Six-inch spurs, 24 inches long, on concrete sewers.
2 Six-inch spurs on 18-inch Vitri-fied salt-glazed pipe sewer.
63 Six-inch spurs on 12-inch Vitri-fied salt-glazed pipe sewer.
1,300 Cu. Yds. Excavation for sewer embankment.
400 Cu. Yds. displaced material for sewer embankment.
3,000 Lbs. Reinforcing steel, not shown on plan.
50 Cu. Yds. Class A Concrete, not shown on plan.
300 Lin. Ft. Fence, furnished and placed.
The time allowed for completing the above work will be two hundred and twenty-five (225) working days.
The amount of security required will be Forty-three Thousand (\$43,000.00) Dollars.

NO. 3: FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN PERRY AVENUE FROM CLARK AVENUE TO MAURICE AVENUE, AND IN MAURICE AVENUE FROM PERRY AVENUE TO HULL AVENUE, SECOND WARD OF THE BOROUGH OF QUEENS.
The Engineer's estimate of the quantities is as follows:
653 Lin. Ft. 8" 0" x 7" 0" Double barrel reinforced concrete sewer, including spurs.
963 Lin. Ft. 11" 0" x 7" 0" Reinforced concrete sewer, including spurs.
11 Manholes, complete.
1 Increasing chamber at Betts Avenue and Perry Avenue, complete.
1 Junction chamber at Maurice Avenue and Perry Avenue, complete.
1 Single receiving basin at Clark Avenue and Perry Avenue, complete.
61,000 Lin. Ft. wooden piles, below caps, furnished, driven and cut off.
10,000 Ft. B. M. Timber for sheeting and bracing.
115,000 Ft. B. M. Timber for foundation, furnished and laid.
16,000 Pounds structural steel, including bolts, washers, nuts, etc., furnished and placed.
3,000 Pounds reinforcing steel, not shown on plan.
100 Cu. Yds. Class A Concrete, not shown on plan.
2,600 Cu. Yds. Excavation for sewer embankment.
11,000 Cu. Yds. displaced material for sewer embankment.
3,000 Lin. Ft. fence as shown on plan, furnished and placed.
60 Lin. Ft. 18-inch Nestable corrugated culvert pipe, furnished and laid.
100 Lin. Ft. 24-inch Nestable corrugated culvert pipe, furnished and laid.
The time allowed for completing the above work will be one hundred and fifty (150) working days.
The amount of security required will be Forty-eight Thousand (\$48,000.00) Dollars.
The bidder must state the price of each item or article contained in the specifications or schedules herein contained or hereafter annexed, per square yard, per linear foot, or other unit of measure, by which the bids will be tested. Bids will be compared and the contract awarded at a lump or aggregate sum. Blank forms may be seen at the Office of the President of the Borough of Queens.
Dated: August 21st, 1915.
a21.51
MAURICE E. CONNOLLY, President.
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery Place, North River, Manhattan, until 12 o'clock noon on

TUESDAY, SEPTEMBER 7, 1915.
CONTRACT NO. 1478.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR LUBRICATING AND DELIVERING COAL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of ninety (90) calendar days. The amount of security required shall be thirty (30) per cent. of the total amount for which the contract is awarded.

The security deposit to accompany bid shall be in an amount not less than one and one-half (1 1/2) per cent. of the total amount of the bid.

Awards, if made, will be made in each item to the bidder whose price is the lowest for furnishing all of the coal called for in the item and whose bid is regular in all respects.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

CHARLES J. FARLEY, Second Deputy and Acting Commissioner of Docks.
a25.57
See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF THE BRONX.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx, at his office, Municipal Building, Crotona Park, 177th St. and 3rd Ave., until 10.30 a. m., on

WEDNESDAY, SEPTEMBER 8, 1915.
NO. 1. FOR REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES WHERE NECESSARY IN EAST 21ST STREET FROM WHITE PLAINS ROAD TO PAULDING AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO. (PRELIMINARY PAVEMENT).

The Engineer's estimate of the work is as follows:
435 Square yards of Bituminous Concrete Pavement, and keeping the pavement in repair for five years from date of acceptance.

51 Cubic yards of Class B Concrete.
35 Cubic yards of Excavation of All Kinds.
100 Linear feet of New Curb.
700 Square feet of Concrete Sidewalk (including maintenance for one year).
The time allowed for the full completion of the work herein described will be 15 consecutive working days.
The amount of security required will be Three Hundred and Fifty (\$350) Dollars.
a26.58
See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx, at his office, Municipal Building, Crotona Park, 177th St. and 3rd Ave., until 10.30 a. m., on

TUESDAY, AUGUST 31, 1915.
NO. 1. FOR PAVING WITH BITUMINOUS CONCRETE ON A CEMENT CONCRETE FOUNDATION THE ROADWAY OF ST. LAWRENCE AVENUE, FROM MERRILL STREET TO EAST 17TH STREET, ADJUSTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO. (PRELIMINARY PAVEMENT).

The Engineer's estimate of the work is as follows:
1,750 square yards of Bituminous Concrete Pavement, and keeping the pavement in repair for five years from date of acceptance.
200 cubic yards of Class B Concrete.
500 Linear feet of Curbstone, adjusted.
The time allowed for the full completion of the work herein described will be 15 consecutive working days.
The amount of security required will be One Thousand One Hundred (\$1,100) Dollars.

NO. 3. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN FIELDSTON ROAD, BETWEEN WEST 253RD STREET AND WEST 252ND STREET; FIELDSTON ROAD (WEST SIDE), BETWEEN WEST 252ND STREET AND A POINT 300 FEET NORTH OF WEST 250TH STREET, WITH A TEMPORARY CONNECTION IN FIELDSTON ROAD, BETWEEN WEST 253RD STREET AND WEST 254TH STREET; WEST 254TH STREET, BETWEEN FIELDSTON ROAD AND THE EXISTING SEWER IN WEST 254TH STREET, EAST OF FIELDSTON ROAD, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:
804 linear feet of Vitri-fied Pipe Sewer, 15-inch.
1,223 linear feet of Vitri-fied Pipe Sewer, 12-inch.
50 linear feet of Vitri-fied Pipe Drains, 12-inch to 24-inch.
166 Spurs for house connections.
20 Manholes.
1,550 cubic yards of Rock Excavation.
45 cubic yards of Class C Concrete.
1,000 feet (B. M.) of Timber Sheeting.
The time allowed for the full completion of the work herein described will be 150 consecutive working days.
The amount of security required will be Six Thousand (\$6,000) Dollars.

NO. 4. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN KINDERMAN PLACE, FROM WEBSTER AVENUE TO BROOK AVENUE; BROOK AVENUE, FROM KINDERMAN PLACE TO A POINT ABOUT 200 FEET SOUTHERLY THEREFROM, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:
260 linear feet of Vitri-fied Pipe Sewer, 18-inch.
182 linear feet of Vitri-fied Pipe Sewer, 15-inch.
5 linear feet of Vitri-fied Pipe Sewer, 12-inch.
12 linear feet of Basin Connections.
15 linear feet of Vitri-fied Pipe Drains, 12-inch to 24-inch.
36 Spurs for House Connections.
6 Manholes, rebuilt.
10 cubic yards of Rock Excavation.
35 cubic yards of Class C Concrete.
14,000 feet (B. M.) of Timber Sheeting.
The time allowed for the full completion of the work herein described will be 100 consecutive working days.
The amount of security required will be One Thousand Eight Hundred (\$1,800) Dollars.

NO. 5. FOR CONSTRUCTING SEWER AND APPURTENANCES IN BRONXDALE AVENUE, BETWEEN WEST FARMS ROAD AT CASTLEHILL AVENUE AND SACKET AVENUE; SACKET AVENUE, BETWEEN BRONXDALE AVENUE AND COLDEN AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:
640 linear feet of Concrete Sewer, 4 feet 6 inches x 5 feet 0 inch.
479 linear feet of Concrete Sewer, 4 feet 0 inch x 4 feet 6 inches.
25 linear feet of Concrete Sewer, 3 feet 6 inches x 4 feet 0 inch.
151 linear feet of Concrete sewer, 3 feet 3 inches in diameter.
20 linear feet of Vitri-fied Pipe Sewer, 18-inch.
40 linear feet of Vitri-fied Pipe Sewer, 15-inch.
25 linear feet of Basin Connections.
50 linear feet of Vitri-fied Pipe Drains, 12-inch to 24-inch.
117 Spurs for House Connections.
9 Manholes.
1 Receiving Basin, Type B.
2,350 cubic yards of Rock Excavation.
10 cubic yards of Class C Concrete.
10,000 feet (B. M.) of Timber Sheeting.
The time allowed for the full completion of the work herein described will be 200 consecutive working days.
The amount of security required will be Nine Thousand (\$9,000) Dollars.

NO. 6. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES WHERE NECESSARY IN DYRE AVENUE, FROM BOSTON ROAD TO THE CITY LINE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:
24,100 cubic yards of Earth Excavation.
4,400 cubic yards of Rock Excavation above subgrade of street.
50 cubic yards of Rock Excavation in Trenches.
11,200 cubic yards of Filling.
5,100 linear feet of New Curb.
24,700 square feet of Concrete Sidewalk (including maintenance for one year).
2,950 square feet of New Bridgestone.
300 cubic yards of Dry Rubble Masonry.
5 cubic yards of Class B Concrete.
150 linear feet of Vitri-fied Pipe, 12 inches in diameter.
650 linear feet of Vitri-fied Pipe, 15 inches in diameter.
2,000 feet (B. M.) of Timber.
1,100 linear feet of Guard Rail.
7 Manholes.
3 Receiving Basins, Type B.
97 Spurs for House Connections.
The time allowed for the full completion of the work herein described will be 200 consecutive working days.

The amount of security required will be Fourteen Thousand (\$14,000) Dollars.

NO. 7. FOR REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES WHERE NECESSARY IN EAST 21ST STREET FROM WHITE PLAINS ROAD TO PAULDING AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:
4,000 cubic yards of Earth Excavation.
7,500 cubic yards of Rock Excavation.
15,000 cubic yards of Filling.
4,770 linear feet of New Curb.
2,150 square feet of Concrete Sidewalk (including maintenance for one year).
1,250 square feet of New Bridgestone.
440 cubic yards of Dry Rubble Masonry.
25 cubic yards of Class A Concrete.
20 linear feet of Vitri-fied Pipe, 12 inches in diameter.
2,000 feet (B. M.) of Timber.
1,800 linear feet of Guard Rail.
2,600 pounds of Steel Reinforcement Bars.
6 cubic yards of Brick Masonry.
The time allowed for the full completion of the work herein described will be 175 consecutive working days.
The amount of security required will be Eleven Thousand Four Hundred (\$11,400) Dollars.

NO. 8. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES WHERE NECESSARY IN MEAD STREET, FROM GARFIELD STREET TO UNIONPORT ROAD, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:
250 cubic yards of Excavation of All Kinds.
8,100 cubic yards of Filling.
1,120 linear feet of New Curb.
5,660 square feet of Concrete Sidewalk (including maintenance for one year).
1,600 cubic yards of Dry Rubble Masonry.
100 linear feet of Vitri-fied Pipe, 12 inches in diameter.
1,000 feet (B. M.) of Timber.
900 linear feet of New Guard Rail.
1 Receiving Basin, Type B.
15 Cubic Yards of Brick Masonry.
The time allowed for the full completion of the work herein described will be 90 consecutive working days.
The amount of security required will be Three Thousand Seven Hundred (\$3,700) Dollars.

NO. 9. FOR FURNISHING AND DELIVERING 14-INCH BROKEN TRAP ROCK STONE AND BROKEN TRAP ROCK STONE SCREENINGS.

The time allowed for the performance of the contract is on or before December 31, 1915.
The amount of security required will be Thirty (30) per cent. of the total amount for which the contract is awarded.
Blank forms of bids or estimates upon which bids must be made can be obtained upon application therefor, the plans and specifications may be seen and other information obtained at said office. DOUGLAS MATHEWSON, President.
a19.31
See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF ASSESSORS.

Completion of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of The Bronx.
4695. Regulating, grading, flagging and guard rail in East 166th Street from Brook Avenue to the New York and Harlem Railroad. Affecting Block Nos. 2422, 2423, 2426, 2428, 2429, 2433, 2434, 2437, 2438, 2448 and 2449.
4734. Paving East 236th Street from Mount Vernon Avenue to Webster Avenue.

Borough of Brooklyn.
4680. Paving 6th Avenue from 79th Street to 80th Street.
4681. Regulating, grading, curbing and flagging Benson Avenue from 21st Avenue to 22nd Avenue.
4706. Paving West 23rd Street between Mermaid and Surf Avenues.
4714. Paving Howard Avenue between East New York and Blake Avenues.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and avenues.
4720. Sewer Basin at the northeast corner of Seelye Street and 19th Street. Affecting Block No. 5262.
4721. Sewer in East 7th Street from Avenue K to Avenue L. Affecting Block Nos. 6519, 6520, 6527, 6528, 6532 and 6533.
4722. Sewer in East 28th Street from Tilden Avenue to Alhambra Road. Affecting Block Nos. 5129 and 5130.
4725. Sewer in 15th Avenue from 45th Street to 46th Street. Affecting Block Nos. 5433 and 5618.
4726. Sewer in Battery Avenue from 92nd Street to Warehouse Avenue and outlet sewers in Warehouse Avenue from Battery Avenue to 7th Avenue, and in 7th Avenue from Warehouse Avenue to 92nd Street. Affecting Block Nos. 6141 to 6148, 6153 and 8594.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before Tuesday, September 28, 1915, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.
ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.
St. George B. Tucker, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.
August 28, 1915. a28.59

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of Queens.
4701. Sewer and appurtenances in Fulton Street from Vandewater Avenue to Ocean View Avenue, and in Ocean View Avenue from Fulton Street to Ridgewood Avenue. Affecting Block No. 2813, Second Ward, and Block Nos. 1 to 44, 50, 52, 54, 56, 60, 61, 62, 64 to 84, 116 to 124 and 126, Fourth Ward.
Borough of Brooklyn.
4642. Regulating, grading, curbing and flagging Lott Avenue from Bristol Street to Rockaway Avenue.
4678. Paving 50th Street from Fort Hamilton Avenue to a point 215 feet west of 11th Avenue.
4679. Paving 76th Street from 4th Avenue to 5th Avenue.

4683. Regulating, grading, curbing and flagging East 13th Street between Avenue K and Avenue L.

4693. Regulating, grading, curbing and flagging East 7th Street from Ditmas Avenue to 18th Avenue.

4694. Regulating, grading, curbing and flagging 16th Avenue from 60th Street to the Sea Beach Railroad. Together with a list of awards for damages caused by a change of grade.

4704. Paving Cleveland Street from Blake Avenue to Dumont Avenue.

4705. Paving 54th Street between 8th and 9th Avenues.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and avenues.

4717. Sewer Basin at the easterly corner of 18th Avenue and 76th Street. Affecting Block No. 6227.

4719. Sewer Basin at the west corner of 17th Avenue and 67th Street. Affecting Block No. 5567.

4723. Sewer in East 27th Street from Avenue M to Avenue N. Affecting Block Nos. 7662 and 7663.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before Tuesday, September 21, 1915, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.
St. George B. Tucker, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.
August 21, 1915. a21.51

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

For the Supply of Ballast for Use in the Construction of Rapid Transit Railroad.

Sealed bids or proposals for the supply of ballast for use in the construction of rapid transit railroads will be received by the Public Service Commission for the First District, at the office of said Commission at No. 154 Nassau Street, Borough of Manhattan, New York City, until the tenth day of September, 1915, at twelve fifteen (12:15) o'clock p. m., at which time and place or at a later date to be fixed by said Commission, the proposals will be publicly opened.

There are two portions of ballast to be bid upon known as Portion A and Portion B, respectively. If any bidder desires to bid on both portions he shall submit a separate proposal for each portion and the award of the contract or contracts, if made, will be for each portion separately. The ballast to be supplied under the contract for Portion A is known as Class A and Class B ballast and is to be either trap rock or hard limestone. The ballast to be supplied under the contract for Portion B is known as three-inch ballast and is to be either trap rock, hard limestone or field stone. Bids for Portion A must state whether they are for furnishing trap rock or hard limestone and bids for Portion B must state whether they are for furnishing trap rock, hard limestone or field stone.

The ballast is to be delivered in lots. The first lot is to be ready for delivery within sixty days after the delivery of the contract and the remaining lots are to be delivered from time to time as called for and the deliveries are to be completed on or before December 31, 1916, except as otherwise provided in the form of contract.

A fuller description of the ballast and other requirements, provisions and specifications are given in the Information for Contractors and in the form of contract, specifications, bond and Contractor's Proposal, which are to be deemed a part of this Invitation and copies of which may be inspected and purchased at said office of said Commission.

The receipt of bids will be subject to the requirements specified in said Information for Contractors.
New York, August 18, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. a24.810

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn, at Room No. 2, Borough Hall Office, until 11 o'clock A. M., on

WEDNESDAY, SEPTEMBER 8, 1915.
NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO SEWER IN FOSTER AVENUE AT THE BRIGHTON BEACH RAILROAD.

The Engineer's estimate of the quantities is as follows:
63 linear feet of 120-inch reinforced concrete sewer repaired.
The time allowed for the completion of the work and full performance of the contract is forty (40) working days.
The amount of security required will be twelve hundred dollars (\$1,200).
The bidder will state the price of this item per linear foot, by which the bids will be tested.
The bids will be compared, and the contract awarded at a lump or aggregate sum for the contract.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER BASIN AT THE SOUTHWEST CORNER OF EAST 13TH STREET AND AVENUE P.

The Engineer's preliminary estimate of the quantities is as follows:
One (1) sewer basin complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, \$130... \$130.00
The time allowed for the completion of the work and full performance of the contract will be ten (10) working days.
The amount of security required will be Sixty Dollars (\$60.).

The foregoing Engineer's preliminary estimates of the total cost for the completed work are to be taken as the 100 per cent. basis and test for bidding. Proposals shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.) for which all materials and work called for in the proposed contract and the notices to bidders are to be furnished to the City. Such percentage as bid for this contract shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague St., Borough of Brooklyn.
a26.58
L. H. FOUNDS, President.
See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at Room No. 2, Borough Hall, until 11 o'clock A. M., on

WEDNESDAY, SEPTEMBER 1, 1915.
NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER BASINS ON GLENMORE AVENUE AT THE NORTHWEST CORNER OF PINE ST.; AT THE NORTHWEST CORNER OF HEMLOCK ST., AND AT THE SOUTHEAST AND SOUTHWEST CORNERS OF RAILROAD AVE.

The Engineer's preliminary estimate of the quantities is as follows:

4 sewer basins complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, \$120.00..... \$480.00

The time allowed for the completion of the work and full performance of the contract will be Twenty (20) working days.

The amount of security required will be Two Hundred and Forty Dollars (\$240.00).

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHEAST AND NORTHWEST CORNERS OF NEW JESSEY AND HEGEMAN AVENUES.

The Engineer's preliminary estimate of the quantities is as follows:

Two (2) sewer basins complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, \$150.00..... \$300.00

The time allowed for the completion of the work and full performance of the contract will be Fifteen (15) working days.

The amount of security required will be One Hundred and Fifty Dollars (\$150.00).

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER BASINS ON WILLIAMS AVENUE, AT THE NORTHEAST AND NORTHWEST CORNERS OF VIENNA AVENUE.

The Engineer's preliminary estimate of the quantities is as follows:

Two (2) sewer basins complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, \$115.00..... \$230.00

The time allowed for the completion of the work and full performance of the contract will be Twelve (12) working days.

The amount of security required will be One Hundred and Fifteen Dollars (\$115.00).

NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER BASIN ON THE WEST SIDE OF WEST STREET, ABOUT 45 FEET NORTH OF 38TH STREET.

The Engineer's preliminary estimate of the quantities is as follows:

One (1) sewer basin complete, of either standard design, with iron pans or gratings, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, \$175.00..... \$175.00

The time allowed for the completion of the work and full performance of the contract will be Twelve (12) working days.

The amount of security required will be Eighty Dollars (\$80.00).

The foregoing Engineer's preliminary estimates of the total cost for the completed work are to be taken as the 100 per cent. basis and test for bidding.

Proposals shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.) for which all materials and work called for in the proposed contract and the notices to bidders are to be furnished to the City. Such percentage as bid for this contract shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st., Borough of Brooklyn.

220.1st H. POUNDS, President.

See General Instructions to Bidders on last page, last column, of the "City Record."

SUPREME COURT—SECOND DEPARTMENT.

Filing Preliminary Abstracts.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands and premises required for the opening and extending of FISK AVENUE, from Woodside Avenue to Grand Street, in the 2nd Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court, Second Department, dated the 28th day of August, 1913, and entered in the office of the Clerk of the County of Queens on the 4th day of September, 1913, by eliminating the three blocks of Fisk Avenue, between Queens Boulevard and Woodside Avenue, the proceeding as amended to relate to Fisk Avenue, from Grand Street to Queens Boulevard.

The land not required in this proceeding is more particularly bounded and described in the petition attached to the aforesaid order.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to-wit:

First.—That the undersigned, Commissioners of Estimate, have completed their supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in the City of New York, on or before the 15th day of September, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at his said office on the 17th day of September, 1915, at 2 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in the City of New York, on or before the 15th day of September, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 20th day of September, 1915, at 3 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 20th day of February, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the prolongation of a line midway between Burrough Avenue and Columbia Avenue as these streets adjoin Vandergrift Street where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Burrough Avenue and the westerly line of Van Tassel Street as these streets adjoin Van Dyke Street, and running thence northwesterly along the said line midway between Burrough Avenue and Columbia Avenue and along the prolongations of the said line to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of Queens Boulevard, the said distance being measured at right angles to Queens Boulevard; thence easterly along the said line parallel with Queens Boulevard to the intersection with the prolongation of a line distant 100 feet easterly from and parallel with the easterly line of Ramsey Street as this street is laid out between Adams Street and Monroe Street, the said distance being measured at right angles to Ramsey Street; thence southwesterly along the said line parallel with Ramsey Street and along the prolongations of the said line to the intersection with the northerly line of Calamus Avenue; thence southwesterly in a straight line to a point on the southerly line of Calamus Avenue distant 100 feet easterly from the easterly line of Ramsey Street, the said distance being measured at right angles to Ramsey Street; thence southwesterly and always distant 100 feet easterly from and parallel with the easterly line of Ramsey Street to a point distant 100 feet southeasterly from the southeasterly line of Grand Street, the said distance being measured at right angles to Grand Street; thence southwesterly and always distant 100 feet southeasterly from and parallel with the southeasterly line of Grand Street to the intersection with a line at right angles to Grand Street passing through a point on its northwesterly side where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Columbia Avenue and the westerly line of Mueller Street as these streets are laid out between Clinton Avenue and Perry Avenue; thence northwesterly along the said line at right angles to Grand Street to the intersection with its northwesterly side; thence northwesterly along the said bisecting line to the intersection with a line distant 100 feet northwesterly from and parallel with the northwesterly line of Jay Avenue, as this street adjoins Burrough Avenue, the said distance being measured at right angles to Jay Avenue; thence southwesterly along the said line parallel with Jay Avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Burrough Avenue and the westerly line of Van Tassel Street as these streets are laid out adjoining Van Dyke Street; thence northwesterly along the said bisecting line to the point or place of beginning.

Fourth.—That the supplemental and amended abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 17th day of September, 1915.

Fifth.—That, provided there be no objections filed to either of said supplemental and amended abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in the City of New York, on the 16th day of November, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, August 9th, 1915.
 CLINTON T. ROE, Chairman; PATRICK J. MARA, Commissioners of Estimate; PATRICK J. MARA, Commissioner of Assessment.
 WALTER C. SHEPARD, Clerk. a26,13

Filing Bill of Costs.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of THE PUBLIC PLAYGROUND within the area bounded by Douglass Street, Dumont Avenue, Hopkinson Avenue, Blake Avenue, Bristol Street, Dumont Avenue, Hopkinson Avenue and Livonia Avenue, in the 26th and 32d Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in the City of New York, on the 9th day of September, 1915, 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 shall be deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated New York, August 14th, 1915.
 FREDERICK H. SPARKS, JAMES F. NUGENT, CHRISTOPHER C. MOLLENHAUER, Commissioners of Estimate; CHRISTOPHER C. MOLLENHAUER, Commissioner of Assessment.
 ANDREW C. TROY, Clerk. a26,7

Hearings on Qualifications.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands and premises required for the opening and extending of FISK AVENUE, from Woodside Avenue to Grand Street, in the 2nd Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court, Second Department, dated the 28th day of August, 1913, and entered in the office of the Clerk of the County of Queens on the 4th day of September, 1913, by eliminating the three blocks of Fisk Avenue, between Queens Boulevard and Woodside Avenue, the proceeding as amended to relate to Fisk Avenue, from Grand Street to Queens Boulevard.

The land not required in this proceeding is more particularly bounded and described in the petition attached to the aforesaid order.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to-wit:

First.—That the undersigned, Commissioners of Estimate, have completed their supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in the City of New York, on or before the 15th day of September, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at his said office on the 17th day of September, 1915, at 2 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in the City of New York, on or before the 15th day of September, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 20th day of September, 1915, at 3 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 20th day of February, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the prolongation of a line midway between Burrough Avenue and Columbia Avenue as these streets adjoin Vandergrift Street where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Burrough Avenue and the westerly line of Van Tassel Street as these streets adjoin Van Dyke Street, and running thence northwesterly along the said line midway between Burrough Avenue and Columbia Avenue and along the prolongations of the said line to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of Queens Boulevard, the said distance being measured at right angles to Queens Boulevard; thence easterly along the said line parallel with Queens Boulevard to the intersection with the prolongation of a line distant 100 feet easterly from and parallel with the easterly line of Ramsey Street as this street is laid out between Adams Street and Monroe Street, the said distance being measured at right angles to Ramsey Street; thence southwesterly along the said line parallel with Ramsey Street and along the prolongations of the said line to the intersection with the northerly line of Calamus Avenue; thence southwesterly in a straight line to a point on the southerly line of Calamus Avenue distant 100 feet easterly from the easterly line of Ramsey Street, the said distance being measured at right angles to Ramsey Street; thence southwesterly and always distant 100 feet easterly from and parallel with the easterly line of Ramsey Street to a point distant 100 feet southeasterly from the southeasterly line of Grand Street, the said distance being measured at right angles to Grand Street; thence southwesterly and always distant 100 feet southeasterly from and parallel with the southeasterly line of Grand Street to the intersection with a line at right angles to Grand Street passing through a point on its northwesterly side where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Columbia Avenue and the westerly line of Mueller Street as these streets are laid out between Clinton Avenue and Perry Avenue; thence northwesterly along the said line at right angles to Grand Street to the intersection with its northwesterly side; thence northwesterly along the said bisecting line to the intersection with a line distant 100 feet northwesterly from and parallel with the northwesterly line of Jay Avenue, as this street adjoins Burrough Avenue, the said distance being measured at right angles to Jay Avenue; thence southwesterly along the said line parallel with Jay Avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Burrough Avenue and the westerly line of Van Tassel Street as these streets are laid out adjoining Van Dyke Street; thence northwesterly along the said bisecting line to the point or place of beginning.

Fourth.—That the supplemental and amended abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 17th day of September, 1915.

Fifth.—That, provided there be no objections filed to either of said supplemental and amended abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in the City of New York, on the 16th day of November, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, August 9th, 1915.
 CLINTON T. ROE, Chairman; PATRICK J. MARA, Commissioners of Estimate; PATRICK J. MARA, Commissioner of Assessment.
 WALTER C. SHEPARD, Clerk. a26,13

Filing Bill of Costs.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of THE PUBLIC PLAYGROUND within the area bounded by Douglass Street, Dumont Avenue, Hopkinson Avenue, Blake Avenue, Bristol Street, Dumont Avenue, Hopkinson Avenue and Livonia Avenue, in the 26th and 32d Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in the City of New York, on the 9th day of September, 1915, 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 shall be deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated New York, August 14th, 1915.
 FREDERICK H. SPARKS, JAMES F. NUGENT, CHRISTOPHER C. MOLLENHAUER, Commissioners of Estimate; CHRISTOPHER C. MOLLENHAUER, Commissioner of Assessment.
 ANDREW C. TROY, Clerk. a26,7

Hearings on Qualifications.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands and premises required for the opening and extending of FISK AVENUE, from Woodside Avenue to Grand Street, in the 2nd Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court, Second Department, dated the 28th day of August, 1913, and entered in the office of the Clerk of the County of Queens on the 4th day of September, 1913, by eliminating the three blocks of Fisk Avenue, between Queens Boulevard and Woodside Avenue, the proceeding as amended to relate to Fisk Avenue, from Grand Street to Queens Boulevard.

The land not required in this proceeding is more particularly bounded and described in the petition attached to the aforesaid order.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Department, bearing date the 10th day of August, 1915, and duly entered and filed in the office of the Clerk of the County of Queens on the 20th day of August, 1915, HARRY R. GELWICKS, Esq., was appointed a Commissioner of Estimate and the Commissioner of Assessment in the above entitled proceeding in the place and stead of Almon G. Rasquin, resigned.

NOTICE IS FURTHER GIVEN THAT, pursuant to the said order bearing date the 10th day of August, 1915, and duly entered and filed in the office of the Clerk of the County of Queens on the 20th day of August, 1915, the said Harry R. Gelwicks, Esq., will attend at a Special Term for the hearing of motions of the Supreme Court of the State of New York, Second Department, to be held at the County Court House, in the Borough of Brooklyn, in the City of New York, on the 7th day of September, 1915, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in said proceeding, as to his qualifications to act as such Commissioner.

Dated, New York, August 25th, 1915.
 FRANK L. POLK, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. a25,4

Filing Final Reports.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee to the lands, tenements and hereditaments required for the purpose of opening and extending WOODBINE STREET from Knickerbocker Avenue to Irving Avenue, in the 28th Ward of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE final report of the Commissioners of Estimate and Commissioner of Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof to be held in the County Court House in the Borough of Brooklyn, City of New York, on the 31st day of August, 1915, at 10:00 o'clock in the forenoon of that day, and that the said final report has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of five days, as required by law.

Dated, New York, August 19th, 1915.
 DAVID HIRSHFIELD, JOHN N. HARMAN, JOHN F. CANOVAN, Commissioners of Estimate and Commissioner of Assessment.
 ANDREW C. TROY, Clerk. a24,28

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in half the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of \$50, the sum of \$50 shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant free, for rent or otherwise, excepting the necessary watchmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of the buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations and the sidewalks and curb in front of said buildings, extending within the described area, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all

house sewer connections to the main sewer in the street and the openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all opening in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances, or portion as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the day of possession, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, protecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

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 it 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.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, 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 or estimate is made, with his or their name or names and the date and hour named in the advertisement for the same, at which time and place the estimates received 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 or estimate shall contain the name and place of residence of the person making the same, and 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 an estimate 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 of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

No bid or estimate will be considered unless as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, 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.

The amount shall be as specified in the proposals or instructions to bidders and shall not be in excess of 5 per cent.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and 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 or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates 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. Plans and drawings of construction work may also be seen there.