# THE CITY RECORD.

Vol. XLII. NUMBER 12617.

NEW YORK, TUESDAY, NOVEMBER 10, 1914.

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, CORFORATION 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 Canvass 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;

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.

	1		
Armory Board-		, Fire Department-	
Proposals	8738	Proposals	8735
Assessors, Board of—		Health, Department of-	
Completion of Assessments	8739	Resolutions Adopted	8735
Notice to Present Claims for Damages		Instructions to Bidders for Work to Be	
Board Meetings	8735	Done or Supplies to Be Furnished	8740
Bronx, Borough of—		Manhattan, Borough of-	
Minutes of Local Board Meetings	8729	Proposals	8736
Proposals	8739	Municipal Civil Service Commission—	
Brooklyn, Borough of—		Notices of Examinations	8735
Proposals	8737	Notice to Bidders at Sales of Old Build-	0,00
Changes in Departments, Etc	8732	ings, Etc.	8740
Correction, Department of—		Official Directory	8732
Proposals	8736	Parks, Department of-	0,02
County Clerk, Kings County-		Proposals	8736
Proposals	8738	Report of Meteorological Observatory	0,00
Docks and Ferries, Department of-		for Week Ending October 17,	4.1
Proposals	8739	1914	8720
Education, Department of—		Police Department-	
Proposals	8739	Owners Wanted for Unclaimed Prop-	
Estimate and Apportionment, Board of-		erty	8736
Notices of Public Hearings-Franchise	0700	Public Charities, Department of-	6730
Matters Notices of Public Hearings—Public	8738	Proposals	8740
Notices of Public Hearings—Public	0720	Public Service Commission, First District—	0,40
Improvement Matters	8738	Calendar for the Week Commencing	
Executive Department—	8697	November 9, 1914	8721
Budget for 1915	8097		0,21
Call for Special Meeting of the Board	8697	Richmond Borough of—	8737
of Aldermen	8097	Proposals	0/3/
Finance, Department of—		Street Cleaning, Department of—	8736
Abstracts of Transactions for the		Abstract of Precept	8736
Weeks Ended August 15 and 22,		Proposals	0/30
1914	8730	Filing Bill of Costs	8740
Confirmation of Assessments	8733	Filing Preliminary Abstracts	8740
Corporation Sales of Buildings	8734		0740
Notices of Sales of Tax Liens	8734	Supreme Court, Second Department-	0740
Sureties on Contracts	8734	Filing Final Reports	8740
Vouchers Received November 9, 1914.	8727	Taxes and Assessments, Department of-	0727
Warrants Made Ready for Payment	0705	Notice to Property Owners	8737
November 9, 1914	8725	Water Supply, Board of-	0726
Fire Department—		Proposals	8736
Bureau of Fire Prevention, List of		water Supply, Gas and Electricity, De-	
Requirements for Week Ending	8721	partment of—	8739
November 7, 1914	0/21 1	Proposals	6/39

# EXECUTIVE DEPARTMENT.

November 4th, 1914.

To the Honorable the Board of Aldermen:

Gentlemen—In pursuance of Section 226 of the Charter of The City of New York, I hereby call a special meeting of the Board of Aldermen, to be held on Tuesday, November 10th, 1914, at 1 p. m., to consider the Budget for 1915. Respectfully, JOHN PURROY MITCHEL, Mayor.

City of New York, Board of Estimate and Apportionment, Office of the Secretary, Municipal Building, November 4, 1914. To the Honorable the Board of Aldermen of The City of New York:

adopted at a meeting of the Board of Estimate and Apportionment, held October 31, 1914, I have the honor to transmit herewith the Budget of The City of New York for the year 1915:

"Resolved, That the Secretary be and he hereby is directed to forthwith transmit to the Board of Aldermen the Budget of The City of New York for the year 1915 for consideration and action thereon, in accordance with the provisions of section 226 of the Charter." JOSEPH HAAG, Secretary. Respectfully,

BUDGET FOR 1915.

Resolved, That, pursuant to the provisions of section 226 of the Greater New York Charter, the Board of Estimate and Apportionment makes this, the Budget of The City of New York for the year one thousand nine hundred and fifteen, the total amount appropriated being:

One hundred and ninety-nine million two hundred and thirty-three thousand two hundred and eighty-six dollars and fifty-two cents (\$199,233,286.52), divided as

First-The amounts estimated to be required to pay the expenses of conducting the public business, and to meet the debt charges of said City of New York for the year one thousand nine hundred and fifteen:

One hundred eighty-six million, eighty-seven thousand, four hundred seventy-

seven dollars and twenty-six cents (\$186,087,477.26). Second—The amount estimated to be the deficiency on January 1, 1914, in the product of taxes heretofore levied, deemed to be uncollectible and not otherwise provided for, as required by chapter 209 of the Laws of 1906, being section 248 of

the Greater New York Charter: Six million, one hundred and twelve thousand, ninety-two dollars and forty-four cents (\$6,112,092.44).

Third—The amounts estimated to be required to pay the charges and expenses of the Counties of New York, Bronx, Kings, Queens and Richmond for the year one thousand nine hundred and fifteen:

Seven million, thirty-three thousand, seven hundred sixteen dollars and eighty-two cents (\$7,033,716.82).

Resolved, That this, the Budget of The City of New York, as hereby made in

pursuance of section 226 of the Greater New York Charter, shall be administered under the following terms and conditions: First-(a) That no transfers shall be made from appropriations or schedules of

"Salaries Regular Employees." to any other appropriation or schedule than "Salaries Regular Employees." (b) That no transfers shall be made from appropriations or schedules of "Salaries Temporary Employees," to any other appropriation or schedule than

"Salaries Temporary Employees." (c) That no transfers shall be made from appropriations or schedules of "Wages Regular Employees," to any other appropriation or schedule than "Wages Regular Employees," (d) That no transfers shall be made from appropriations or schedules of "Wages Temporary Employees," to any other appropriation or schedule than "Wages Temporary Employees."

(e) That no transfers shall be made from or to appropriations classified as "Hire of Horses and Vehicles with Drivers," "Hire of Horses and Vehicles without Drivers" or "Hire of Automobiles," except to or from an appropriation classified as "Hire of Horses and Vehicles with Drivers," "Hire of Horses and Vehicles with Drivers," "Hire of Horses and Vehicles with Drivers," "This of Automobiles" except to the property of the Horses and Vehicles with Drivers, "This of Automobiles" except to the property of the Horses and Vehicles without Drivers" or "Hire of Automobiles," except where the work to be done and paid for from the account to which the transfer is made, is a substitute for work or service intended to have been done and paid for from the account from which the transfer is made.

(f) That no transfers shall be made from appropriations or schedules of "Fees and Commissions" to any other appropriation or schedule than "Fees and

(g) That no transfers shall be made from any of the appropriations made herein under any classification other than "Personal Service" to any appropriation classified as "Personal Service," except in cases where the title of appropriation specifically provides for transfers herein forbidden, or in cases where appropriations were made under the classification of "General Repairs," if, upon the written statement of the Department Head, the Board of Estimate and Apportionment finds that the repair work can be done more economically by departmental labor.

(h) That no transfers shall be made from any of the appropriations made herein under any classification where the appropriation is made under conditions which prohibit such transfer or when the appropriation is made for the purchase of some stated article or articles or for the payment of taxes, although otherwise the transfer might be proper under the budget resolutions in the budget for 1915.

Second—That no change shall be made by any Board or head of an Office, Bureau or Department in the City or County Governments in the schedules of "Salaries Regular Employees"; "Salaries Temporary Employees"; "Wages Regular Employees"; "Wages Temporary Employees"; "Fees and Commissions," herein contained, except when authorized thereto by twelve (12) votes of the Board of Estimate and Apportionment, and that no requests for changes shall be considered except as

(a) In the case of schedules or appropriations of "Salaries Regular Employees," where the proposed change will not increase the amounts expendable in any month to more than one-twelfth of the total amount herein appropriated for "Salaries Regular Employees."

(b) In the case of schedules or appropriations of "Wages Regular Employees" where the proposed change will not increase the amounts expendable in any week to more than the pro rata of the number of working days in such week to the total number of working days provided for such schedule line for the

(c) That vacancies occurring after January 31, 1915, in schedules supporting appropriations in this budget for "Salaries Regular Employees," or "Salaries Temporary Employees," shall be filled only after certificate by the duly authorized representatives of the Board of Estimate and Apportionment, that the title and compensation for such vacant position conform to the standard title, work specifications and compensation grades fixed by the Board of Estimate and Apportionment. This provision shall not apply to vacancies occurring in positions for which the title and compensation shall have previously been standardized by this Board. In making appointments to vacant positions for which standard titles and compensation have been fixed by this Board, such appointments shall be made at the lowest rate within the grade for

the Board. The procedure under this section is subject to revision by a majority vote of

such position unless this requirement is specifically waived by resolution of

the Board of Estimate and Apportionment. (d) That no modification of any schedule supporting an appropriation for "Salaries Regular Employees" or "Salaries Temporary Employees" in the budget of The City of New York for the year 1915 which affects the compensation of any position included in the budget as passed by the Board of Estimate and Apportionment, shall be made e xcept when authorized by resolution of the Board of Estimate and Apportionment in conformity with standard titles, work specifications and compensation grades which may be or have been approved by said Board.

The procedure under this section is subject to revision by a majority vote of the

Board of Estimate and Apportionment. Third-That in case of modifications of schedules or transfers within appropriations classified as "Personal Service," where one of the appropriations is a Tax Levy Part appropriation, the full amount of cash necessary to pay the total salaries Sirs-In accordance with the direction contained in the following resolution, or wages of the incumbents transferred for the balance of the year 1915 shall be transferred to the appropriation to which the incumbents are transferred.

(a) That the heads of the several Boards, Offices, Bureaus and Departments of the City and County Governments shall prepare their several payrolls for audit by the Department of Finance in accordance with the items of the aforesaid schedules, entitled "Salaries Regular Employees"; "Salaries Temporary Employees"; "Wages Regular Employees"; "Wages Temporary Employees"; "Fees and Commissions," or in case these items have been changed by twelve (12) votes of the Board of Estimate and Apportionment, in accordance with the items of the schedules as changed, and that no payroll shall be passed by the Department of Finance unless the incumbents and the rate of individual compensation shall not exceed but may be less than such schedule lines as originally adopted or as hereafter modified by the Board of Estimate and Apportionment, provided the lesser salary or wage grade has

been approved pursuant to Section 56 of the Charter. (b) That each payroll of any Department, in addition to any other departmental number, shall be numbered during the year serially, beginning with number one for each specific account, and such payroll shall bear a certificate signed by a person cognizant of the fact, stating that the recapitulation attached thereto is the correct recapitulation for the payroll bearing said

(c) That on all payrolls against schedules entitled, "Salaries Regular Employees," and "Wages Regular Employees," there shall be set forth the monthly or weekly pro rata expenditures against such schedules, or in case the items on such schedules have been changed by twelve (12) votes of the Board of Estimate and Apportionment, the monthly or weekly pro rata

expenditures against such schedules as changed. (d) That there shall be affixed to all payrolls a certificate made by the person preparing such payroll to the effect that there is a time record on file in said Board, Office, Bureau or Department, certified by the person or persons having knowledge of the facts, showing the character of the service and the exact time of employment of such person or persons, except heads of departments, and excepting bureau and division heads relieved by the head of their department from the duty of keeping such record on said payrolls, and that the distribution or division of the time of such person or persons as shown on such payrolls is in accordance with such time record.

-Be it further Resolved. That wherever an appropriation under the classification of "Supplies," "Purchase of Equipment." "Materials." "Contract or Open Order Service." "Contingencies" or "Fixed Charges and Contributions" is supported by a schedule, all expenditures against such appropriation shall be made in accordance with such schedule and no voucher shall be bassed by the Department of Finance for a sum exceeding the amount shown in said schedule, except when such schedule shall have been changed by twelve (12) votes of the Board of Estimate and Apportionment.

-Be it further Resolved, That all appropriations under a classification other than "Personal Serv-Be it further

25 26

27 28

33

35

36

75

81 82

84° 85

86

ice," to any Board, Office, Bureau or Department of the City or County Governments, made in this Budget, be made under the following conditions:

First-That, in so far as practicable, all contracts and open market orders for purchases to be charged against such appropriation shall be based upon specifications which are definite and certain as to character and quality, and which conform with standard specifications for the various classes of supplies, materials, fuel and forage already approved or hereafter to be approved by this Board.

Second—That, in so far as such standard specifications may be established by this Board, the Comptroller at the time of certifying to the sufficiency of appropriations out of which such contracts are to be paid shall also certify that the specifications for such supplies or materials, fuel or forage or other articles for which standard specifications have been prescribed, are in conformance with such standard specifications.

Third—That all open market orders issued by any Department for supplies and materials, for which standard specifications shall have been prescribed, shall contain a description of the goods ordered, conforming with such standard specifications.

Fourth-That the Comptroller shall, in auditing claims for goods delivered on open market orders, determine, through inspection or otherwise, whether the goods delivered conform to such standard specifications. -Be it further

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with section 56 of Greater New York Charter: First-That the positions and grades of positions appearing in the schedules under the classification "Personal Service," and entitled "Salaries Regular Employees," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The City of New York for the year one thousand nine hundred and fifteen be established in the different Boards, Offices, Bureaus and Departments of the City or County Governments for the number of incumbents shown in said schedules, except that in all cases where a position or grade of position has previously been established for an unlimited number of incumbents, or for a number of incumbents greater than the number shown in said schedule, nothing in this resolution contained shall be deemed to reduce the number of incumbents previously authorized.

Second—That the positions and grades of positions appearing in the schedules under the classification "Personal Service," and entitled "Wages Regular Employees," "Salaries Temporary Employees," "Wages Temporary Employees" and "Fees and Commissions," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The City of New York for the year one thousand nine hundred and fifteen be established in the different Boards, Offices, Bureaus and Departments of the City or County

Governments. Third-Nothing in this resolution contained shall be deemed to nullify or abolish any position or grade of position in the different Boards, Offices, Bureaus and Departments of the City or County Governments which has been previously established, but which does not appear in the schedules entitled "Salaries Regular Employees," "Salaries Temporary Employees," "Wages Regular Employees," "Wages Temporary Employees," and "Fees and Commissions," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The City of New York for the year one thousand nine hundred and fifteen.

Resolved, That all departments of City and County Governments, for which appropriations for food supplies have been made in the Budget for 1915, shall make an inventory on January 1, 1915, to determine the number of units of each article of food in stock, either in stores or in the institutions and the cost value thereof, and shall thereafter keep an accurate record showing the cost price per unit, the number of units purchased and the total cost of all articles of food purchased in each month; that such departments shall keep an accurate record of the quantities of food supplies consumed by patients or inmates, such record to be entirely separate and distinct from the consumption of food supplies by employees or persons other than patients and inmates; and such departments shall keep an accurate record of the number of units of food supplies and the cost thereof consumed by the employees, such record to be entirely distinct from the record of food consumption by patients and inmates and such departments are directed to submit to the Comptroller at the first of each quarter, a statement on budget accounting forms to be submitted by the Comptroller showing the stock on hand at the beginning of the preceding quarter, the number of units and price per unit and cost amount of the supplies delivered to the department within the preceding quarter, the number of units and cost amount of food supplies consumed by patients or inmates within the preceding quarter, the number of units and cost amount of food supplies consumed by employees within the preceding quarter, the aggregate number of patients or inmate days within the preceding quarter, the aggregate number of employee days within the preceding quarter, the daily per capita consumption of food supplies in pounds and the cost amount thereof by patients or inmates in the preceeding quarter, the daily, per capita, consumption of food supplies in pounds and the cost thereof by employees in the preceding quarter, and the total number of units consumed and the cost thereof within the preceding quarter, the stock on hand at the end of the quarter and such other information as may be required upon the budget accounting forms, provided, however, that this resolution shall not apply to administrative departments to which food supply appropriations have been made to be used in payment for meals of employees properly entitled to such meals by reason of overtime work.

Resolved, That all departments receiving appropriations for wearing apparel in the 1915 Budget shall make an inventory on January 1, 1915, to determine the number of units of each article of wearing apparel in stock or available for use in the institutions and shall keep a record thereafter of all wearing apparel purchased and delivered to the department; and shall keep a record showing the name of each patient, inmate and employee receiving wearing apparel, the character and cost of the wearing apparel issued to each employee, patient or inmate and a record showing in each case whether the wearing apparel issued was taken away from the institution or was returned to be reissued to other patients, inmates or employees; that such information shall be submitted to the Comptroller at the end of each quarter upon budget accounting forms furnished by the Comptroller.

Resolved, That the several boards, departments, offices and bureaus of the City and County Governments are hereby directed to keep records showing the number of units and the cost amount of stock on hand at the beginning of each quarter, the cost price per unit, the number of units purchased and the total cost of the number of units, the price per unit and the cost amount of all articles of equipment, supplies and materials purchased in 1915 and charged against appropriations made in this budget and such boards, departments, offices and bureaus are directed to submit to the Comptroller at the end of each quarter a statement of stock on hand, purchases, deliveries and consumption, with the number of units, cost price per unit and the cost amount of all articles of equipment, supplies and materials purchased, delivered and consumed within the quarter, provided, however, that this resolution shall not apply to appropriations for food supplies and wearing apparel.

-Be it further Resolved, That nothing in the foregoing resolutions shall be construed as nullifying the resolutions preceding the so-called "cost data appropriation" for the Bureau of Highways, the Bureau of Sewers and the Bureau of Street Cleaning in the Department of the President of the Borough of Richmond.

Resolved, That the Secretary of this Board is hereby directed to send certified copies of the preceding resolution to each department, board, office and bureau of the City and County Governments.

# BUDGET FOR 1915, THE CITY OF NEW YORK.

# LEGISLATION.

BUAKD OF ALDER	MEN AND CITE	CLERK.
Personal Service—		
Salaries Regular Employees—		

	rersonal Service—		
	Salaries Regular Employees—		Managara and
1	Board of Aldermen	\$212,400 00	
2	President, Board of Aldermen		
3	City Clerk	63,300 00	
	Fees and Commissions—		
4	President, Board of Aldermen	500 00	
	Total Personal Service-	المستحدث	\$302,850 00

-					_
	Supplies- Office Su				
	5 Board	d of Aldermon	(00 00		
	6 Dragi	d of Aldermen	600 00		
	6 Presi	dent, Board of Aldermen	1,500 00		
	City	Clerk Total Supplies-	1,800 00		
	C	Total Supplies—		3,900	00
	Contract	or Open Order Service—			
	8 Transpor	tation	150 00		
	Communi				
	9 Board	of Aldermen	577 46		
	10 Presid	dent, Board of Aldermen	846 80		
	11 City	Clerk	813 54		
		Total Contract or Open Order Service-	010 01	2,387	80
	12 Contingen	cies			00
					00
		Departmental Total		\$309 167	80
		Fig. 1 Constitution of the		4000,107	00
		CENTRAL ADMINISTRATION.			
		CENTRAL ADMINISTRATION.			
	R	OARD OF ESTIMATE AND APPORTIONM	ENT		
			ENI.		
	Persona	Summary of Appropriation.	## 47 000	. 00	
	Cupalia	1 Service			
	Supplies		2,340		
	Purchas	e of Equipment	7,969		
	Contract	t or Open Order Service	3,039		
	Continge	encies	75.000	00	

Contingencies	75,00	0 00
Departmental Total	\$635.43	8 00
Personal Service—	, , , , , , , , , , , , , , , , , , ,	0 00
Salaries Regular Employees—		
Bureau of Records and Minutes	\$52,140 00	
Bureau of Public Improvements-	452,110 00	
Tax Levy Force	53,080 00	
Bureau of Franchises	40,630 00	
Bureau of Contract Supervision		
Bureau of Standards	136,680 00	
Bureau of Sewer Plan	115,880 00 12,250 00	
Committee on Education		
Committee on City Dian	18,880 00	
Committee on City Plan	11,270 00	
Committee on Social Welfare	20,400 00	
Committee on Revision of City Charter	6,730 00	
Committee on Port and Terminal Facilities	6,500 00	
Committee on Markets	11,950 00	
Committee on Taxation	6,700 00	
Salaries Temporary Employees—		
Pension Commission	35,000 00	
Committee on City Plan	11,500 00	
Fees and Commissions—	,000	
Committee on Taxation	7,500 00	
Total Personal Service-	7,000 00	\$547,090 (
Supplies—		י טכט, זדנקי
Office Supplies	940 00	
Motor Vahiale Supplies		
Motor Vehicle Supplies	250 00	
General Plant Supplies	1,150 00	

31	Office Supplies	940 00		
38	Motor Vehicle Supplies	250 00		
39	General Plant Supplies	1,150 00		
-	Total Supplies—	1,100 00	2,340	00
	Purchase of Equipment—		2,040	00
10	Oci- Fi-	1 241 00		
40	Office Equipment	1,261 00		
41	Motor Vehicles and Equipment	283 00		
42	General Plant Equipment	6,425 00		
	Total Purchase of Equipment—	-	7,969	00
	Contract or Open Order Service—		. 1	
43	Transportation	1,375 00		
14	Communication	250 00		
15	Motor Vehicle Repairs	300 00		
16	Congret Dlant Commiss			
10	General Plant Service	1,114 00		
	Total Contract or Open Order Service—		3,039	
7	Contingencies		75,000	00
	Departmental Total		\$635,438	00

50	Personal Service— Salaries Regular Employees Contingencies	\$3,300 00 120 00	i.
	Departmental Total		\$3,420 00

COMMISSIONEDS OF THE SINKING BUND

	THE MAYORALTY.		4000
	Personal Service—		
60	Salary of the Mayor	\$15,000 00	
61	Salary of the Mayor	43,250 00	
	Total Personal Service-		\$58,250 00
62	Supplies		900 00
63	Purchase of Equipment		400 00
	Contract or Open Order Service—		
	Communication—		
64 65	Telephone Service	1,000 00	
65	Telegraph, Cable and Messenger Service	400 00	
	Total Contract or Open Order Service-		1,400 00

66	Contingencies	400		
		Departmental Total	\$61,350	00
		DEPARTMENT OF FINANCE.		

Summary of Appropriation.		
Personal Service	\$1,438,630	00
Supplies		00
Purchase of Equipment		
Contract or Open Order Service		
Contingencies		
Departmental Total	\$1,516,805	00
Personal Service—		
Salary of the Comptroller	\$15,000 00	
Salaries Regular Employees—		
Executive and Advisory—		
	FC 100 00	

Executive and Mayisory		
Administration	56,100 00	
Chief Clerk	28,680 00	
Law and Adjustment	117,650 00	
Real Estate	21,150 00	
Stock and Bonds	46,220 00	
Municipal Investigation and Statistics	179,500 00	
Engineering	51,530 00	
Collection—		
Current Taxes	188,810 00	
TS Assessment and Arrears	149,090 00	
Market and Sundry Revenues	25,700 00	
Auditing, Accounting and Disbursing—		
Auditing and Accounting	396,410 00	
Disbursing Payrolls	93,590 00	
Salaries Temporary Employees	17,800 00	
Wages Temporary Employees	50,000 00	
Fees and Commissions—	20,000 00	
Tees and Commissions—	1 400 00	

87	Disbursing Payrolls	93,590 00	
88	Salaries Temporary Employees	17,800 00	
89	Wages Temporary Employees	50,000 00	
	Fees and Commissions—		
90	Executive and Advisory	1,400 00	
	Executive and Advisory Total Personal Service-	\$1,438,630	0
91	Supplies		0
92	Purchase of Equipment	9,275	0

10	JESDAY, NOVEMBER 10, 1914. TH	ندر 	OIII		ECORD.	8699
03	Contract or Open Order Service— General Repairs	00 00			COMMISSIONERS OF ACCOUNTS.  Summary of Appropriation.	
05	Transportation—	00 00			Personal Service	
6		00 00			Purchase of Equipment	61
7	Telephone Service	00 00			Contingencies	
9		00 00	38,900 00		Departmental Total	07
0	Contingencies		15,000 00	210	Salaries Regular Employees \$223,560,00	
	Departmental Total	٠٩	\$1,516,805 00	211 212	Salaries Temporary Employees 14,100 00 Fees and Commissions 10,510 00	
	CITY CHAMBERLAIN.				Supplies—	\$248,170
	Personal Service— Salaries Regular Employees		\$55,420 00	213 214	Office Supplies         941 76           Motor Vehicle Supplies         196 00	
2	Supplies Purchase of Equipment		1,630 00 175 00	215	General Plant Supplies	2,070
	Contract or Open Order Service		665 00 125 00	216	Purchase of Equipment— Office Equipment	2,070
	Departmental Total	-	\$58,015 00	217	Motor Vehicles and Equipment	1.000
	LAW DEPARTMENT.			210	Total Purchase of Equipment————————————————————————————————————	1,653
0	Personal Service— Salaries Regular Employees	70 00		218 219	General Repairs         84 00           Motor Vehicle Repairs         200 00	
2	Salaries Temporary Employees	00 00		220	Transportation— Hire of Automobiles	
3	Process Servers' Fees	00 00		221 222	Storage of Motor Vehicles         420 00           Carfare         2,000 00	
5	Sheriffs' Fees 5,00	00 00		223 224	Communication         850 00           General Plant Service         2,050 00	
7	Referees' Fees	00 00		225	Contingencies Total Contract or Open Order Service—	6,104 2,331
8		00 00	AF05 FF0 00	223		
0	Supplies Total Personal Service		\$785,770 00 1,585 00		Departmental Total	\$200,329
	Purchase of Equipment		5,515 00		BUREAU OF WEIGHTS AND MEASURES.  Summary of Appropriation.	
	Communication 6,86	60 00 00 00			Personal Service \$55,840 Supplies 2.080	
	Total Contract or Open Order Service————————————————————————————————————		14,860 00 43,640 00		Purchase of Equipment	00
4	Departmental Total	_			Contingencies	
	DEPARTMENT OF TAXES AND ASSESSMENT		4001,070 00		Departmental Total \$66,275 Personal Service—	00
	Summary of Appropriation.			220	Salaries Regular Employees—	
	Personal Service\$5 Supplies\$5	3,200	00	230 231	Administration	
	Purchase of Equipment	4,551			Supplies— Total Personal Service———	\$55,840
	Contingencies		00	234 235	Office Supplies         1,050 00           Motor Vehicle Supplies         300 00	
	Departmental Total	89,706	5 50	236	General Plant Supplies	2,080
1	Salaries Regular Employees— Administration	50.00		237	Purchase of Equipment— Office Equipment	-,000
0	Assessment of Property 479,47	70 00		238	Motor Vehicles and Equipment 500 00	
3		00 00		239	General Plant Equipment	825
4		50 00			Contract or Open Order Service— Transportation—	
	Supplies— Total Personal Service———	-	\$580,570 00	240 241	Hire of Horses and Vehicles with Drivers	
5	Office Supplies— Administration and Assessment of Property		3,200 00	242 243	Carfare         900 00           Communication         1,300 00	
	Purchase of Equipment—	69 00	0,200 00	244	General Plant Service	
8	General Plant Equipment	56 50	935 50	245	Total Contract or Open Order Service———	5,930
0	Contract or Open Order Service—	25 00	933 30	246	Contingencies	1,600
	Transportation—				Departmental Total	\$00,275
0	Hire of Other Vehicles	00 00 96 00			DEPARTMENT OF LICENSES.  Summary of Appropriation.	
3	Expressage and Deliveries	50 00 00 00			Personal Service	00
4	General Plant Service—	00 00			Purchase of Equipment	00
5	Administration and Assessment of Property 98 Total Contract or Open Order Service	80 00	4,551 00		Contingencies	
7	Contingencies		450 00		Departmental Total\$171,925	00
	Departmental Total		\$589,706 50		Personal Service— Salaries Regular Employees—	•
	BOARD OF ELECTIONS.  Personal Service—			260 261	Administration	
5	Salaries Regular Employees \$115,80	65 00		262	Wages Regular Employees	\$156.047
6	Wages Temporary Employees— For Entering Nominations and Canvassing Pri-	00.00		262	Supplies— Office Supplies	
7	For Making Duplicate Copies of Enrollment	00 00		264	General Plant Supplies 4,290 00	
8	For Election Officers 576,2	00 00 00 00		265	Total Supplies—	8,388
9	Supplies Total Personal Service——		241,350 00		Purchase of Equipment— Office Equipment	
	Purchase of Equipment			267	Motor Vehicles and Equipment	
1	General Repairs 13,5	00 00 00 00			Total Purchase of Equipment————————————————————————————————————	2,645
3	Communication 1,2	00 00		269 270	General Repairs	
	General Plant Service		38,950 00	271	General Plant Service	
	Contingencies Fixed Charges and Contributions—		5,000 00		Total Contract or Open Order Service—	3,745 1,100
5	Rent	25 00 00 00		2/3	Contingencies	
	Total Fixed Charges and Contributions—		313,125 00		Departmental Total	\$1/1,925
	Departmental Total	••••	\$1,310,490 00		BOARD OF ASSESSORS.  Personal Service—	
	MUNICIPAL CIVIL SERVICE COMMISSION.  Personal Service—				Salaries Regular Employees	\$39,950 140
0	Salaries Regular Employees \$174,6	90 00		301 302	Supplies Purchase of Equipment	44
1	Wages Temporary Employees		\$199,290 00	303 304	Contract or Open Order Service	275 20
2	Supplies  Purchase of Equipment		6,000 00		Departmental Total	\$40,429
	Contract or Open Order Service—	30 00			ART COMMISSION.	
5	Transportation	50 00 25 00			Personal Service—	
		50 00	6,555 00	310 311	Salaries Regular Employees	A
	Loral Contract or Open Order Service		1,500 00		Total Personal Service———	\$5,175 50
8	Contingencies	• • • • •	1,500 00	312	Supplies Purchase of Equipment	575

870	0	THE	CITY	R	ECORD.	TUESDAY, NO	VEMBER	10, 1914.
	ontract or Open Order Service		225 00		General Plant Service S Motor Vehicle Repairs		4,350 00 6,820 00	
315 C	ontingencies		\$6,625 00		Total Contract	or Open Order Service-		311,176 2 22,950 0
	Departmental Total		\$0,023 00	***				
F	EXAMINING BOARD OF PLUMBER Personal Service—							2,747,700
20 S 21 V	alaries Regular Employees	\$2,550 00 830 00	44 400 00		Summo	BOROUGH OF THE BRON ary of Appropriation.	\$940,351	65
22 S	upplies		\$3,380 00 113 00		Personal Service Supplies		27,592 13,363	88
23 C	ontract or Open Order Serviceontingencies		7 00 25 00		Purchase of Equipment  Materials		102,870	00
	Departmental Total		\$3,525 00		Contract or Open Order S Contingencies		1,507	
	BOROUGH GOVERNMENT.				Fixed Charges and Contri			
	PRESIDENT, BOROUGH OF MANHAT	TAN.			Personal Service—		\$1,220,243	52
	Summary of Appropriation. Personal Service		85	450	Salaries Regular Employees— Administration—		¢62 510 00	
	Supplies Purchase of Equipment	109,055	60	450 451	Audit and Accounts		\$63,510 00 16,720 00 3,900 00	
	Materials Contract or Open Order Service	. 189,684	00	452	Care of Sewers and High		23,650 00	
	Contingencies			453 454	Sewers, Viaducts and	Streets	54,360 00 27,330 00	
E	Departmental Total	. \$2,749,706	10	455	Care of Public Buildings	e Constructionand Offices—	18,730 00	
S	alaries Regular Employees—			456	Supervision of Building	Construction and Altera-	10,730 00	
50 51	Executive		4	457			39,910 00 78,600 00	
,1	Care of Highways—	42,020 00		458	Engineering—			
52TS	Executive— Tax Levy and Special and Trust Fund Force	34,212 50		459 460	Drainage and Sewerage	District Plans	17,550 00 10,050 00	
3TC	Engineering and Inspection—  Tax Levy, Corporate Stock and Special and  Trust Fund Force	58,321 00		461T	General— Tax Levy, Corporate	e Stock and Special Cor- essment) Force	109 283 00	
54TS	Trust Fund Force	23,416 00			Wages Regular Employees— Administration and Public		207,200 00	
541S	Asphalt Plant— Tax Levy and Special and Trust Fund Force  Tax Levy and Special and Trust Fund Force	18,727 50		462 463			3,336 50 80,860 75	ling.
6	Sidewalks, Street Signs and Encumbrances	25,470 00		464	Care of Public Buildings		24,146 50	
7	Care of Sewers— Executive	12,950 00		465 466	Janitorial Service, Clean	ning and Attendance	25,008 50 9,307 50	
8TC		15,450 00		467T	Engineering—	pecial Corporate Stock	2,007 00	
9	Cleaning and Repairing	12,930 00		40/1		e	16,475 63	
0	Executive Janitorial Service, Cleaning and Attendance	297,000 00		468T		hways	308,277 27	
2	Care of Municipal Building Engineering (Design and Survey)—	92,220 00		470 471	Janitorial Service		2,350 00 6,996 00	
3TC	Trust Fund Force	69,947 00		4/1	Supplies—	Total Personal Service—		\$940,351
	Supervision of Building Construction and Altera- tion—	100 (00 00		473 474T	Forage and Veterinary Suppl S Fuel Supplies	ies	3,066 00 11,737 86	
54 55	Executive Inspection			475	Office Supplies— Administration and Publi		3,267 72	
57 S	alaries Temporary Employees— Care of Public Buildings and Offices	11,220 00		476	Supervision of Building	Construction and Altera-	500 00	
	Vages Regular Employees— Care of Highways—				ation		354 80 6,110 00	
68 69	Roadways, Viaducts and Stone Pavements Sidewalks, Street Signs and Encumbrances	33,737 50 4,848 00	- 11	479	General Plant Supplies— Care of Highways and S		756 50	
70	Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance	76,281 75		480 481	Care of Public Buildings Engineering	and Offices	200 00 1,600 00	
71	Care of Municipal Building— Repairing  Janitorial Service, Cleaning and Attendance	16,710 45	- 43		Purchase of Equipment—	Total Supplies-		27,592 8
72 V	Janitorial Service, Cleaning and Attendance	42,191 25			Office Equipment— Administration and Publi	c Works	3,277 76	
	Care of Highways— Roadways, Viaducts and Stone Pavements—			483	Supervision of Building		800 00	
4 5TS	Tax Levy Force	15,500 00 168,314 00			Motorless Vehicles and Equip Wearing Apparel	ment	10 00 275 80	
6TS	Asphalt Plant— Tax Levy and Special and Trust Fund Force			487	General Plant Equipment— Care of Sewers and High		1,650 00	
	Care of Sewers— Engineering and Inspection—			488 489	Care of Public Buildings Engineering	and Offices	600 00 1,150 00	
7	Tax Levy Force	288 00 143,418 90		490	Motor Vehicles and Equipment	nt 1 Purchase of Equipment—	5,600 00	13,363
30	Care of Public Buildings and Offices— Repairing	59,340 00		492	Materials— Sewer and Highway Materials		100,900 00	,
31	Light, Heat and Power	152,647 50		493	Motor Vehicle Materials Building Materials		200 00 870 00	
32	Janitorial Service, Cleaning and Attendance Light, Heat and Power	15,825 00 19,162 50		496	General Plant Materials— Care of Sewers and High	ways	900 00	
	Total Personal Service—		081,116 85		Contract or Open Order Serv	Total Materials—		102,870 (
2 0	Fuel Supplies	79,230 00 9,980 00		497	General Repairs Transportation—		30,110 00	
6TS	Motor Vehicle Supplies	7,175 00 4,300 00			Hire of Horses and Vehicles  Care of Sewers and High		90,282 25	
8TS	General Plant Supplies	8,370 60	109,055 60	500	Shoeing and Boarding Hors Service—	ses, Including Veterinary		
3 O	urchase of Equipment— ffice Equipment	6,300 00			Care of Sewers and High Carfare—		1,124 00	
7TS 9 W	Motor Vehicles and Equipment	7,412 40 3,286 00		501 502	Administration		144 00 1,310 00	
	eneral Plant Equipment	18,725 00	35,723 40	503 504	Care of Public Buildings Supervision of Building	and Offices	100 00	
7TS	aterials— Highway Materials			505	tion Engineering		1,050 00 3,800 00	
) B	ewer Materials	17,000 00 12,000 00		506	Communication		1,763 90 1,525 00	
2TS	General Plant Materials	5,860 00	189,684 00	508	General Plant Service Total Contrac	t or Open Order Service—	2,649 00	133,858
4 G	ontract or Open Order Service— eneral Repairs	167,250 00		509	Contingencies— Administration and Public	Works	200 00	
T	ransportation— Hire of Horses and Vehicles with Drivers—			510	Supervision of Public Bu		10 00	
8TS	Care of Highways— Asphalt Plant	17,640 00		511	Care of Supreme Court	Total Contingencies—		1,507 2
9TS	Roadways, Viaducts, and Stone Pavements Sidewalks, Street Signs and Encumbrances	35,620 00 3,560 25		512	Fixed Charges and Contributi	ons		700 0
1 2	Care of Sewers	42,752 50 5,477 50			Departmental Total	· <u>····</u>	\$1	1,220,243 5
3	Storage of Motor Vehicles	2,280 00				OROUGH OF BROOKLY!	N.	
	Service	426 00 10,000 00			Personal Service		\$1,529,625 107,992	83 40
	ommunication—	_3,300 00			Purchase of Equipment		32,468	00

	Contract or Open Order Service	. 293,89	2 05	612	Storows of Motor White	870
	Contingencies			012	Storage of Motor Vehicles	00
	Departmental Total	. \$2,147,75	6 97	613 614	Care of Highways	
	Salaries, Regular Employees— Administration—	ATO 050 00		615	Care of Public Buildings and Offices	00
550 551	Executive	9,990 00		616	Administration         235           Care of Highways         1,730	00
552	Substructures	23,700 00		618	Care of Sewers	
553 554TC	Executive	33,600 00		620	Supervision of Building Construction and Altera-	
554TC	Stock (Assessment), and Special and Trust	88,000 00		621	Engineering (Topographical)	
555TC	Fund Force	00,000 00		622	Care of Highways	
333 I C	Stock (Assessment), and Special and Trust	20,421 00		624.	General Plant Service— Administration 1,400	
556	Fund Force Encumbrances Care of Sewers—	13,200 00		625 626 627	Care of Highways 7,415 Care of Sewers 9,550	00
557	Care of Sewers— Executive Engineering and Inspection—	39,590 00		628	Care of Public Buildings and Offices	
558TC	RS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust			629	Motor Vehicle Repairs	00
559	Fund Force	76,500 00 14,850 00		630	Total Contract or Open Order Service————————————————————————————————————	— 293,898
560	Care of Public Buildings and Offices— Executive	44,100 00		631	Care of Supreme Court	00
562	Janitorial Service, Cleaning and Attendance Supervision of Building Construction and Altera-	194,610 00			Departmental Total	- 17,802 \$2,147,754
663	tion— Executive	48.090 00			4	ф2,147,730
564	Inspection	146,350 00			PRESIDENT, BOROUGH OF QUEENS.  Summary of Appropriation.	224 21
565TC	Tax Levy and Special, Special Corporate Stock (Assessment). Force	51,000 00			Personal Service \$1,307 Supplies 36	374 69
S	alaries Temporary Employees—	7.00			Purchase of Equipment 43 Materials 175 Contract or Open Order Service 483	896 79
666 V	Executive	262 50				034 15 145 50
<b>.</b> 69	Care of Highways— Encumbrances	8,029 50			Departmental Total\$2,048	281 70
	Care of Sewers— Engineering and Inspection—	Alban in			Personal Service— Salaries Regular Employees— Administration	
70TC	RS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust			650 651	Administration— Executive	
71	Fund Force	6,123 50 88,727 00		652	Audit and Accounts	
72	Care of Public Buildings and Offices—	5,966 25		653	Care of Highways— Executive	00
73 74	Repairing  Janitorial Service, Cleaning and Attendance  Light, Heat and Power	4,731 00 67,342 50		654T		00
75TC	Engineering (Topographical)— Tax Levy and Special, Special Corporate Stock			655		00
	(Assessment), Force	2,085 00		656	Street Cleaning— Executive	00
	Care of Highways— Roadways, Viaducts and Streets—			657	Care of Public Buildings and Offices— Executive	
76TC				658	Janitorial Service, Cleaning and Attendance 21,690 Supervision of Building Construction and Altera-	00
	Fund Force	268,605 85		659	tion— Executive	
77TS	Tax Levy and Special and Trust Fund Force  Care of Sewers—	98,127 73		660	Inspection	)0
78	Cleaning and Repairing— Tax Levy Force	71,639 50		661T		\r_
79TCS	Engineering and Inspection—	72,000 00		(COT)	porate Stock (Assessment) Fund Force 53,111 Topographical—	25
7910.	ment), and Special and Trust Fund Force Care of Public Buildings and Offices—	400 00		662T	sessment) Fund Force	00
80	Janitorial Service, Cleaning and Attendance	21,484 50 3,150 00		663	Salaries Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance 3,300	<b>M</b>
	Total Personal Service—		1,529,625 83		Wages Regular Employees—	U
82 F	prage and Veterinary Supplies	2,248 40 74,205 50		665	Care of Highways— Roadways, Viaducts and Streets	25
	ffice Supplies— Administration and Public Works	5,125 00		666	Care of Sewers and Sewage— Disposal of Sewage	0 .
85	Supervision of Building Construction and Altera-	850 00		667	Street Cleaning— Sweeping and Cleaning	0
86 La M	aundry, Cleaning and Disinfecting Supplies otor Vehicle Supplies—	8,475 00		668	Final Disposition	
37 38	Administration and Public WorksSupervision of Building Construction and Altera-	1,850 00		669 670	Repairing 19,610 2  Janitorial Service, Cleaning and Attendance 24,641	5
	tioneneral Plant Supplies	290 00 14,948 50		671	Light, Heat and Power 9,855 ( Engineering— Construction	0
P	rchase of Equipment—  Total Supplies—		107,992 40	672T		0
0 O	fice Equipmentve Stock	5,744 00 900 00		673T(	porate Stock (Assessment) Fund Force 225 ( Topographical— Tax Levy and Special Corporate Stock (Ass.	J
	otorless Vehicles and Equipment— Care of Highways	5,465 00			sessment) Fund Force 31,314 9	6
3	Care of Sewers	450 00 9,282 00			Wages Temporary Employees— Care of Highways— Poodways Violunts and Streets—	)
5 W	earing Apparel	1,412 00		674TS		
6 7	Care of Highways	4,805 00 2,160 00		675	Asphalt Plant	
8	Care of Public Buildings and Offices  Total Purchase of Equipment—	2,250 00	32,468 00	676 677	Cleaning and Repairing	
	aterials— ghway Materials—			678	Sweeping and Cleaning	
9	Care of Highways— Roadways, Viaducts and Streets	89,469 79	131		Supplies— Fuel Supplies—	7-,007,207
0 1 Se	Asphalt Plantwer Materials	67,750 00 4,500 00		680 681	Care of Highways	
Ge 2	neral Plant Materials— Care of Highways and Sewers	850 00	+	682	Street Cleaning	)
3	Care of Public Buildings and Offices	3,400 00	165,969 79		Office Supplies— Administration and Public Works	
Co 4 Ge	ntract or Open Order Service— neral Repairs	68,385 00		685	Supervision of Building Construction and Alteration	
Tr	ansportation— Hire of Horses and Vehicles with Drivers—			686 I	aundry, Cleaning and Disinfecting Supplies— Care of Sewers and Street Cleaning	
	Care of Highways— Roadways, Viaducts and Streets—	110 7 10	1	687	Care of Public Buildings and Offices	
5TS	Tax Levy and Special and Trust Fund Force.  Encumbrances	119,768 75 2,182 50		Ŋ	Motor Vehicle Supplies—	
7TS	Asphalt Plant— Tax Levy and Special and Trust Fund Force	15,120 00		689	Administration and Public Works	
8	Care of Public Buildings and Offices	28,997 50 7,633 50			ation	
	Hire of Horses— Care of Highways—	400.00		691 692	Administration and Public Works	
	Engineering and Inspection	100 00			1 otal Supplies	30,374

8702	THE	CITY	RECORD. TUESDAY, NOVEMBER 10, 1914.
Purchase of Equipment— Office Equipment—			General Plant Equipment— Administration and Public Works
Administration	342 00		777 Care of Public Buildings and Offices. 625 00 778 Engineering 2,198 79
95 Care of Public Buildings and Offices	477 70 2,000 00		Total Purchase of Equipment————————————————————————————————————
Motorless Vehicles and Equipment—	1,017 10		779 Motor Vehicle Materials
97 Street Cleaning			781 General Plant Materials
Administration and Public Works	8,922 21		Contract or Open Order Service—  Total Materials——— 3,810
tion	350 00 805 32		782 General Repairs
General Plant Equipment— 01 Care of Highways	6,761 04		783 Storage of Motor Vehicles
O2 Care of Sewers and Sewage	5,000 00 5,019 19		Service— 784 Administration
O4 Care of Public Buildings and Offices	193 90 5,201 20		785 Care of Public Buildings and Offices
Total Purchase of Equipment-		43,596 37	tion
06 Highway Materials	170,000 00 1,250 00		Carfare—
Building Materials—  8 Street Cleaning	216 00		789 Supervision of Building Construction and Altera-
09 Care of Public Buildings and Offices	1,972 18 2,458 61		790 Engineering
Total Materials		175,896 79	791         Expressage and Deliveries.         25 00           792         Communication.         2,165 78
Contract or Open Order Service— General Repairs—	34,975 00		793 Motor Vehicle Repairs         650 00           794 General Plant Service         2,333 00
11 Care of Highways	4,610 40		Total Contract or Open Order Service———— 17,442  Contingencies—
Street Cleaning	1,880 00 5,887 00		795 Administration and Public Works
15 Engineering	742 00		790 Supervision of Building Construction and Aftera- tion
Hire of Horses and Vehicles with Drivers— . Care of Highways—			798 Care of Supreme Court
Tax Levy and Special and Trust Fund Force Care of Sewers and Sewage	22,338 75		
8 Street Cleaning	96,000 00		Allowances Made on Cost Data Basis— Resolved, That the following terms and conditions shall govern the administ
9 Street Cleaning			tion of the cost data budget and supporting schedules for the Bureau of Highwa Bureau of Sewers, Bureau of Street Cleaning, Office of the President, Borough
Care of Highways	5,760 00		Richmond, for the year 1915.  (1) The nature of all expenditures shall fall within the scope of the wo
Tax Levy and Special Corporate Stock (Assessment) Fund Force	2,880 00		classifications specified in the supporting schedules. (2) The total cost allowances shown therein for any quarter shall not
Care of Public Buildings and Offices	240 00 1,392 00		exceeded within that quarter except by resolution of the Board of Estimate a Apportionment.
Engineering	3,360 00		(3) The total allowance for capital investment shall not be exceeded during the year.
Shoeing and Boarding Horses, Including Veterinary Service	2,120 00		At the end of each quarter of the year there shall be presented to the Box of Estimate and Apportionment a detailed statement of all the operations of
Hire of Automobile— Care of Sewers and Sewage	300 00		above mentioned bureaus and the cost thereof, together with a reconciliation sched
Carfare— Administration and Public Works	10,000 00		showing the relation between total costs of work and total expenditures, in such fo as may be prescribed by the Board. Such reports, when made, shall show separat
Supervision of Building Construction and Altera-	2,350 00		for each item cost the several elements that make up the item cost, including lab vehicular transportation (hired and departmental), foreman supervision, inspecti
Expressage and Deliveries	200 00 4,255 00		administrative supervision, materials, supplies, equipment and plant charges. At same time requests for modifications of the remaining schedules may be present
General Plant Service	13,165 00 1,525 00		for consideration and action of the Board, but no change shall be made in work programme until first approved by the Board of Estimate and Apportionme
Total Contract or Open Order Service		482,034 15	The quarterly reports of the Bureau of Highways shall show in detail the chacter and the quantities of the work done and shall, when requested, include
Administration and Public Works Supervision of Building Construction and Altera-	120 50		names of the streets and the quantities of work performed on each street.  The quarterly reports of the Bureau of Sewers shall give the location of bas
tion	25 00 3,000 00		and sewers cleaned and the character and quantities of work performed for ealocation.
Total Contingencies-		3,145 50	The quarterly reports for the Bureau of Street Cleaning shall contain the chacter and quantities of work done and shall, when requested, include the names
	- C. C. C. C.		
Departmental Total	\$2	2,048,281 70	the streets and the quantities of work done.
PRESIDENT, BOROUGH OF RICHMO		2,048,281 70	
PRESIDENT, BOROUGH OF RICHMO Personal Service— Salaries Regular Employees—		2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation in
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive	ND. 40,640 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices—	40,640 00 21,100 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New York
Departmental Total  PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive  Audit and Accounts Care of Public Buildings and Offices— Executive  Ianitorial Service, Cleaning ad Attendance	40,640 00 21,100 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration—	40,640 00 21,100 00 4,800 00 9,390 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the President
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration— Executive Inspection	40,640 00 21,100 00 4,800 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers me and the street of the president of the Board, and at any time during the year, transfers me and the president of the Board, and at any time during the year, transfers me and the president of the Board, and at any time during the year, transfers me and the president of the Board, and at any time during the year, transfers me and the president of the Board.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive  Audit and Accounts Care of Public Buildings and Offices— Executive  Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Cor-	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers me made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need therefore.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive  Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration— Executive Inspection Engineering—  6TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers must be made between any of the codified appropriation accounts of these bureaus up presentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Higways. Sewers and Street Cleaning shall be in accordance with the supporting schedules.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive  Audit and Accounts Care of Public Buildings and Offices— Executive  Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts.	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers must be made between any of the codified appropriation accounts of these bureaus up presentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  799TS Care of Highways.  187,726 75
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Wages Regular Employees—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 1,125 00 2,760 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  799TS Care of Highways.  187,726 75
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive  Administration— Executive  Executive  Executive	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 1,125 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers of the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need thereform All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  Tax Levy Allowance
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Repairing Offices— Repairing	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Boardy of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need therefore.  All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schalles, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  Tax Levy Allowance
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Repairing Janitorial Service, Cleaning and Attendance Light, Heat and Power.	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 1,125 00 2,760 00 2,878 50	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers of the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  Tax Levy Allowance.  162,726 75  Tax Levy Allowance.  162,726 75  162,726  Special and Trust Fund Allowance.  25,000 00
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance. Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Inspection Executive Care of Public Buildings and Offices— Administration— Executive Care of Public Buildings and Offices— Inspection Executive Care of Public Buildings and Offices— Inspection Executive Care of Public Buildings and Offices— Repairing Janitorial Service, Cleaning and Attendance.  Light, Heat and Power Engineering— Tax Levy, Corporate Stock and Special Cor-	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate and Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation theref appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Presid of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus up resentation by the Borough President of satisfactory evidence of the need theref All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  Tax Levy Allowance
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Inspection Executive Care of Public Buildings and Offices— Light, Heat and Power. Engineering— Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Wages Temporary Employees—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers of the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need thereform All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  Tax Levy Allowance.  Tax Levy Allowance.  Bureau of Highways.  Tax Levy Allowance.  Chargeable to  Bureau of Highways.  Tax Levy.  Chief Clerk, \$2,250 per annum.  Tax Levy.  Tax Levy.  Tax Levy.  Tax Levy.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Repairing Janitorial Service, Cleaning and Attendance Light, Heat and Power. Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance  Vages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Presido of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need thereform All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  Tax Levy Allowance.  Bureau of Highways.  187,726 75  Tax Levy Allowance.  162,726 75  Tax Levy Allowance.  162,726 75  Tax Levy Allowance.  162,726 75  Tax Levy.  Tax Levy.  Tax Levy.  1 Chief Clerk, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,200 per annum.  Tax Levy.  1 Clerk, \$1,050 per annum.  Tax Levy.  1 Clerk, \$900 per annum.  Tax Levy.  1 Clerk, \$900 per annum.  Tax Levy.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Repairing Janitorial Service, Cleaning and Attendance Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Uwages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Uwages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Engineering— Janitorial Service, Cleaning and Attendance Engineering—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate at Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the President of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need thereform All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate at Apportionment.  Tax Levy Allowance.  187,726 75  Tax Levy.  1 Chief Clerk, \$2,250 per annum.  Tax Levy.  1 Chef Clerk, \$1,000 per annum.  Tax Levy.  2 Clerk, \$1,000 per annum.  Tax Levy.  1 Clerk, \$900 per annum.  Tax Levy.  1 Clerk, \$900 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance.  Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Repairing Janitorial Service, Cleaning and Attendance. Light, Heat and Power. Engineering—  4TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force.  Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance.  Engineering—  Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance.  Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force.  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force.	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60	2,048,281 70	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need thereform All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  Tax Levy Allowance.  162,726 75  Tax Levy Allowance.  187,726 75  Tax Levy Allowance.  1 Superintendent, \$3,000 per annum.  Tax Levy.  1 Chief Clerk, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,000 per annum.  Tax Levy.  2 Clerk, \$1,000 per annum.  Tax Levy.  1 Clerk, \$900 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Cashier, \$1,500 per annum.  Tax Levy.  1 Cashier, \$1,500 per annum.  Tax Levy.
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00 1,020 00		the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young to the Board of Aldermen, in accordance with Section 56 of the Greater New Young to the Board of Aldermen, in accordance with Section 56 of the Greater New Young to the Board of Aldermen, in accordance with Section 56 of the Greater New Young to the Board of Aldermen, in accordance with Section 56 of the Greater New Young to the Board of Richmond, for the number of incumbents specified therein. In the discretion of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus upresentation by the Borough President of satisfactory evidence of the need thereful expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schelles, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  Tax Levy Allowance
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive  Audit and Accounts Care of Public Buildings and Offices— Executive  Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Salaries Temporary Employees— Administration— Audit and Accounts Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance  Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— I Repairing Janitorial Service, Cleaning and Attendance  Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Total Personal Service—  Total Personal Service—  Total Personal Service—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00 1,020 00 2,475 88		the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Presido of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus upresentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate and Apportionment.  Tax Levy Allowance.  Tax Levy Allowance.  162,726 75  Tax Levy Allowance.  162,726 75  Tax Levy Allowance.  1 Chief Clerk, \$2,250 per annum.  Tax Levy.  1 Cherk, \$1,200 per annum.  Tax Levy.  1 Clerk, \$1,000 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,200 per annum.  Res, and Rep. Spec. F
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance. Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Repairing Janitorial Service, Cleaning and Attendance Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Wages Temporary Employees— Care of Public Buildings and Offices— Ingineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Fund Force  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Office Supplies Undown Vehicle Supplies	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00 1,020 00 2,475 88 525 00 2,215 00		the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New You Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Presido of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers me made between any of the codified appropriation accounts of these bureaus up presentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schules, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  Tax Levy Allowance.  187,2675  Tax Levy Allowance.  Special and Trust Fund Allowance.  25,000 00  BUREAU OF HIGHWAYS.  Number of Incumbents.  Position, Salary or Wage Rate.  Chargeable to  1 Superintendent, \$3,000 per annum.  Tax Levy.  1 Clerk, \$1,200 per annum.  Tax Levy.  1 Clerk, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$900 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,000 per annum.  Tax Levy.  1 Clerk, \$1,000 per annum.  Tax Levy.  1 C
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive  1 Audit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering—  6TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— 1 Repairing Janitorial Service, Cleaning and Attendance Engineering— 4TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Engineering—  4TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Engineering—  6TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Total Personal Service—  Supplies—  6TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Total Personal Service—  Supplies—  7 Fuel Supplies  8 Office Supplies  9 Laundry, Cleaning and Disinfecting Supplies  Total Supplies—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00 1,020 00 2,475 88 525 00		the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers of be made between any of the codified appropriation accounts of these bureaus up resentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schooles, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  Tax Levy Allowance
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Ingineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Under Service, Cleaning and Attendance Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Under Service, Cleaning and Attendance Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Under Service, Cleaning and Attendance Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Total Personal Service— Supplies— Fuel Supplies Office Supplies Under Suppl	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00 1,020 00 2,475 88 525 00 2,215 00	242,322 35	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment kereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young the Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers me made between any of the codified appropriation accounts of these bureaus up presentation by the Borough President of satisfactory evidence of the need therefore All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  Tax Levy Allowance.  Bureau of Highways.  162,726 75  Tax Levy Allowance.  1 Superintendent, \$3,000 per annum.  Tax Levy.  1 Chief Clerk, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,050 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,200 per annum.  Tax Levy.  1 Clerk, \$1,200 per
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive  Audit and Accounts Care of Public Buildings and Offices— Executive  Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— Inspection Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment)  Executive Care of Public Buildings and Offices— Ingineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment)  Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment)  Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment)  Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment)  Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment)  Engineering— Total Personal Service—  Supplies— Total Personal Service—  Supplies— Total Supplies—  Office Supplies  Office Supplies  Office Supplies  Office Equipment Live-Stock— Care of Public Buildings and Offices.	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00 1,020 00 2,475 88 525 00 2,215 00 2,115 00	242,322 35	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers in the made between any of the codified appropriation accounts of these bureaus uppresentation by the Borough President of satisfactory evidence of the need thereform All expenditures made out of these appropriations for the Bureaus of Highways, Sewers and Street Cleaning shall be in accordance with the supporting schedules, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  Tax Levy Allowance.  Special and Trust Fund Allowance.  187,726 75  Tax Levy Allowance.  199TS Care of Highways.  187,726 75  Tax Levy Allowance.  199TS Care of Highways.  190TS Care of High
PRESIDENT, BOROUGH OF RICHMO  Personal Service— Salaries Regular Employees— Administration—  Executive Addit and Accounts Care of Public Buildings and Offices— Executive Janitorial Service, Cleaning ad Attendance Supervision of Building Construction and Alteration— Executive Inspection Engineering—  Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Salaries Temporary Employees— Administration— Audit and Accounts. Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Wages Regular Employees— Administration— Executive Care of Public Buildings and Offices— I Repairing Janitorial Service, Cleaning and Attendance Light, Heat and Power. Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force Wages Temporary Employees— Care of Public Buildings and Offices— Janitorial Service, Cleaning and Attendance Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Engineering— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force  Fund Personal Service—  Supplies— Fuel Supplies Office Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies Total Supplies—  Furchase of Equipment— Office Equipment— Office Equipment Live-Stock—	40,640 00 21,100 00 4,800 00 9,390 00 14,980 00 16,850 00 77,200 00 2,760 00 2,760 00 2,878 50 7,128 75 14,857 50 7,665 00 19,641 60 286 00 1,020 00 2,475 88 525 00 2,215 00 2,115 00 3,121 50	242,322 35	the streets and the quantities of work done.  At the beginning of each quarter the Bureau of Highways, the Bureau of Sew and the Bureau of Street Cleaning shall furnish to the Board of Estimate a Apportionment schedules of work planned for the succeeding quarter.  The Board shall be notified in advance of the commencement and cessation all regular work covered by the supporting schedules.  Be it further  Resolved, That the Board of Estimate and Apportionment hereby recomment to the Board of Aldermen, in accordance with Section 56 of the Greater New Young the Charter:  That the positions and grades of positions and rates of compensation therefore appearing in the following schedules be established respectively in the Bureau Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the Preside of the Borough of Richmond, for the number of incumbents specified therein.  In the discretion of the Board, and at any time during the year, transfers me be made between any of the codified appropriation accounts of these bureaus up presentation by the Borough President of satisfactory evidence of the need thereform All expenditures made out of these appropriations for the Bureaus of Higways, Sewers and Street Cleaning shall be in accordance with the supporting scheules, divided into quarterly allowances, to be approved by the Board of Estimate a Apportionment.  Tax Levy Allowance.  Bureau of Highways.  187,726 75  Tax Levy Allowance.  1 Superintendent, \$3,000 per annum.  Tax Levy.  1 Chief Clerk, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,050 per annum.  Tax Levy.  1 Clerk, \$1,050 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Stenographer and Typewriter, \$1,500 per annum.  Tax Levy.  1 Assistant Engineer, \$2,250 per annum.  Tax Levy.  1 Clerk, \$1,000 per annum.  Tax Levy.  1 Clerk, \$1,000 per annum.  Tax Levy.  1 Clerk,

	AY, NOVEMBER 10, 1914.	THE CITY	RECORD.	8703
Number of neumbents		Chargeable to	Recreation Centres	
Inlimited.	Horse and Vehicle with Driver, \$3, \$3.25, \$3.50		After-School Athletic Centres	
inlimited.	per diem Team and Vehicle with Driver, \$5, \$5.25, \$5.50,		Attendance Officers	
	\$5.75, \$6 per diem		Lecturers' Fees	
300 C	Care of Sewers	35,644 /5	Total General School Fund\$32,759,695 92  Special School Fund—	
lumber of		C.1	Personal Service— Salaries Regular Employees— Administration—	
icumbents.		Salary or Wage Rate. \$3,000 per annum.	851 Executive	
į	Inspector	1,650 per annum.	853 Audit and Accounts	
1	Inspector	1,500 per annum. 1,050 per annum.	854 General Supervision	
1	Clerk	1,050 per annum. 1,650 per annum.	856 District Supervision	
2	Foreman	1,200 per annum. 1,050 per annum.	858 Supervision of Building Construction and Altertion 80,710 00	
Inlimited.	Drivers	\$2.25, \$2.50 and \$2.75 per diem.	Supervision of Janitorial Service	
nlimited.	Sewer Cleaners	\$2, \$2.25, \$2.50 and \$2.75	Maintenance—	
Inlimited.	Laborers	per diem. \$2, \$2.25, \$2.50 and \$2.75	Repairing— Tax Levy and Corporate Stock Force 134,704 33	
Inlimited.	Horse and Vehicle with Driver	per diem. \$3, \$3.25 and \$3.50 per	862 Maintenance of Manhattan Truant School 5,240 00 863 Maintenance of Brooklyn Truant School 7,210 00	
		diem. \$5, \$5.25, \$5.50 and \$6 per	Maintenance of New York Parental School 16,620 00	
minited.	Team and venicle with Briter	diem.	Wages Regular Employees— Maintenance—	
301TC S	treet Cleaning	228,199 86	Repairing—  865TC Tax Levy and Corporate Stock Force 1,675 00	
	Tax Levy Allowance	227,499 86 227,499 86	866 Tax Levy Force	
	Corporate Stock Allowance	AND STREET, ST	Wages Temporary Employees— Administration—	
	BUREAU OF STREET CLEANING—BOROUGH OF R Salary and Wage Schedule.	ICH MOND.	867 General	
Number of			Supplies—	849,566
ncumbents	Position, Salary or Wage Rate.	Chargeable to	Food Supplies— 870 Truant Schools	
1	Superintendent, \$3,000 per annum	Tax Levy. Tax Levy.	Fuel Supplies— 871 Borough of Manhattan	
î	Clerk, \$1,800 per annum	Tax Levy.	872 Borough of The Bronx	
i	Clerk, \$1,200 per annum	Tax Levy.	873 Borough of Brooklyn	
1	Stenographer and Typewriter, \$1,050 per annum Typewriting Copyist, \$900 per annum	Tax Levy.	875 Borough of Richmond	
1	Clerk, \$300, \$480 per annum		876 General Administration—	
1	Transitman and Computer, \$1,650, \$1,800 per annum	Tax Levy, \$1,100, Cor-	Printing	
		Corporate Stock, \$700. Tax Levy.	Miscellaneous Office Supplies 15,000 00 105,000 00	
5	Auto Engineman, \$900 per annum	Tax Levy.	877         Supervision of Lectures         3,000 00           878         Bureau of Attendance         10,145 00	
11 1	Foreman, \$1,050, \$1,200, \$1,350 per annum Assistant Foreman, \$900, \$1,050 per annum	Tax Levy.	Laundry, Cleaning and Disinfecting Supplies—	
Inlimited.	Sweeper, \$660, \$720, \$780 per annum Laborer, \$660, \$720, \$780, \$840, \$900, \$960 per	Tax Levy.	Purchase and Storage of Supplies	
	annum	Tax Levy. Tax Levy.	881 Borough of Manhattan	
Inlimited.	Hostler, \$720, \$780, \$840 per annum	Tax Levy.	883 Borough of Brooklyn 572,209 73	
Inlimited. Inlimited.	Stationary Engineer, \$4, \$4.50 per diem	Tax Levy.	885 Borough of Richmond	
Inlimited.	Licensed Fireman, \$3 per diem	Tax Levy.	886 Supervision of Lectures	
	diem	Tax Levy.	Vocational Educational Supplies— All Boroughs	
	Driver, with team and vehicle, \$5, \$5.50, \$6 per diem	Tax Levy.	Recreational Supplies—	
Inlimited. Inlimited.	Laborer, \$2 per diem Painter, \$900, \$1,000 per annum	Tax Levy.	Motor Vehicle Supplies—	
	Departmental Total		890 Purchase and Storage of Supplies 5,038 82 General Plant Supplies—	
	EDUCATIONAL AND RECREATION		891 Truant Schools 8,156 58	,405,546
	DEPARTMENT OF EDUCATION		Purchase of Equipment— Office Equipment—	
	Summary of Appropriation.		893 General Administration 9,447 50	
Spe	neral School Fund		894 Bureau of Attendance	
S	Personal Service	. 2,405,546 11	895 Truant Schools	
F	Purchase of Equipment	. 385,224 73	General Educational Equipment—	
C	Contract or Open Order Service	3,299,174 04	899 Borough of The Bronx	
F	Contingenciesixed Charges and Contributions	. 8,000 00	900 Borough of Brooklyn	
	Jnclassified		902 Borough of Richmond	
	Total Special School Fund		904 Regents' Schools	
I	Departmental Total	. \$39,990,349 90	Special Educational Equipment— Classes for Anaemic, Tubercular, Crippled and Blind	
350 Gener	ral School Fund—		Children— Borough of Manhattan	
	For the General School Fund for the year 1915 the equivalent of three mills on every dollar of		907         Borough of The Bronx.         705 00           908         Borough of Brooklyn         1,809 20	
	assessed valuation of the real and personal estate in The City of New York, liable to taxa-		909 Borough of Queens	
	tion, as certified to the Board of Education by the Department of Taxes and Assessments,		Lunch Kitchens and Model Flat—	
	including so much of the State school money		911 Borough of Manhattan	
	apportioned by the Superintendent of Public Instruction to The City of New York, or any		New York School of Industrial Art—  Borough of Manhattan	
	of the counties contained therein, which State school money when received shall be paid		Vocational Educational Equipment—	
	into the General Fund for the Reduction of Taxation\$2	25.170.466 41	914 All Boroughs	
	Additional amount allowed for the year 1915, in		915 All Boroughs 10,500 00	
	excess of the product of the three-mill tax	7,589,229 51 32,759,695 92	Motor Vehicles and Equipment— Purchase and Storage of Supplies	
F	RECOMMENDED APPORTIONMENT OF GENERAL SCHOOL FUND—		General Plant Equipment— 917 Truant Schools	
	Day Elementary Schools, including Special	25 160 643 10	Furniture— 918 Borough of Manhattan	
	Branches	5,070,000 00 .	919 Borough of The Bronx 6,630 00	
	Training Schools for Teachers  Vocational Schools	304,528 09 172,230 29	920 Borough of Brooklyn	
	Parental and Truant Schools	32,714 17	922 Borough of Richmond	
	Evening High Schools	379,392 60	923 Borough of Manhattan	
	Francisco Flamontour Cabacia			
	Evening Elementary Schools	706 50 100,000 00	925 Borough of Brooklyn	

8	704	THE	CITY	F	RECORD.	TUESDAY, N	OVEMBER	10, 1914.
928	Janitorial Equipment— Purchase and Storage of Supplies Total Purchase of Equipment	19,752 03	385,224 73	1035 1036	Educational and Recreational General Plant Supplies	Supplies	1,723 51	25 077
930	Materials— Materials for Repairs— Borough of Manhattan	. 11,147 60		1037 1038	Medical and Surgical Equipme	nt	500 00 242 91	35,977
931 932 933	Borough of The Bronx Borough of Brooklyn Borough of Queens	10,202 64		1039 1040	Educational and Recreational	Equipment	13 272 15	
934	Borough of Richmond	835 13	30,943 85	1041	Materials			15,128 3,704
935	Contract or Open Order Service— General Repairs— Borough of Manhattan	378,820 00		1042 1043	General Repairs		18.435 00	
936 937	Borough of The Bronx	122,340 00 404,030 00		1044 1045 1046	Transportation	• • • • • • • • • • • • • • • • • • • •	863 00	
938 939	Borough of Queens	113,760 00 37,740 00			Total Contract	et or Open Order Service-		28,773 1,002
940 941	Public Lecture Centres  Furniture Repairs— Borough of Manhattan							
942 943	Borough of The Bronx	15,200 00 19,680 00				OF THE CITY OF NEV	W YORK.	
944 945	Borough of Queens	10,405 00 2,660 00			Personal Service— Salaries Regular Employees— Instruction—			
946 947	Borough of Manhattan	1,200 00		1060 1061			6.350 00	
948 949 950	Borough of Brooklyn  Borough of Queens	1,200 00		1062	Supplies— Fuel Supplies	Total Personal Service-	2,637 28	\$501,174
950	Borough of Richmond			1063 1064	Office Supplies		2,796 10 31 79	
952	Installations for Economizing Fuel— All Boroughs	33,500 00		1066	Laundry, Cleaning and Disinfe Educational and Recreational S	cting Suppliesupplies	300 00 7,088 00	
	This amount to be released only upon specifica- tions of work contemplated being presented			1067	General Plant Supplies  Purchase of Equipment—	Total Supplies-	1,708 77	14,561 9
	to and approved by the Board of Estimate and Apportionment.  Installation of Electric Lights in Outside Courtyards—			1069	Office Equipment Educational and Recreational I	Equipment	402 66 14,662 34	
53 54	Borough of Manhattan	1,825 00 850 00		1070	General Plant Equipment Total	Purchase of Equipment-	2,026 75	17,091
55 56	Borough of Brooklyn	4,000 00 475 00		1071 1072	Contract or Open Order Servic General Repairs		2,595 88 9,380 00	
57	Borough of Manhattan			1073 1074	Transportation		100 00 542 73	
58 59	All Boroughs Public Lecture Centres	1,796,476 47 9,500 00		1075	General Plant Service	or Open Order Service-	1,567 90	14,186 5
60	Transportation— Transportation of Pupils— Borough of Manhattan	32,827 94			Departmental Total.	·· <u>····</u> ·····		\$547,014 2
61 62	Borough of The Bronx	23,364 27 19,897 62				Y PUBLIC LIBRARY.		
63 64 65	Borough of Queens Borough of Richmond Carfare	43,803 25 12,855 15 9,757 88		1080	Salaries and Expenses This Appropriation is ma	de upon the following ba	isis:	
66 67	Expressage and Deliveries Hire of Automobiles	1,145 00 3,975 00			Personal Service Supplies Purchase of Equipment		49,725	00
68 69	Storage of Motor Vehicles  Transportation for Public Lecture Bureau	2,256 00 . 750 00			Materials		1,300	00
70 71	Cartage of School Supplies	32,391 00 29,263 96			Contingencies Fixed Charges and Contribut	ions	1,750 240	
	Messenger Service	3,450 00			Total New York Public Libr Total Municipal Reference L	ary ibrary	\$731,909 13,450	50 00
73	Purchase and Storage of Supplies	1,750 50			Departmental Total			
74 75	Truant Schools	800 00 1,000 00			Personal Service— Salaries Regular Employees— Administration		\$33,260 00	
76 77	Bureau of Attendance	565 00 2,000 00			Care of Buildings and Grou	ınds	35,940 00 12,420 00	
78 79	Borough of Brooklyn Borough of Queens	2,500 00 8,500 00			Branch Libraries Wages Temporary Employees— Care of Buildings and Grou		354,690 00 9,828 00	
30 33 34	Borough of Richmond	50 00 5,115 00 1,445 00			Branch Libraries	Total Personal Service—	19,201 50	\$465,339 5
85	Maintenance of Truants in New York Catholic Pro-				Supplies— Fuel Supplies		15,500 00	
86	Total Contract or Open Order Service— Contingencies— General Administration		3,299,174 04		Office Supplies Laundry, Cleaning and Disinfec General Plant Supplies	ting Supplies	23,725 00 2,150 00 8,350 00	
37	Supervision of Lectures	1,300 00	15,698 50		Purchase of Equipment—	Total Supplies—		49,725 00
38	Fixed Charges and Contributions— Rentals for Public Lecture Centres		8,000 00		Office EquipmentBooks and PeriodicalsMotor Vehicles and Equipment.		4,700 00 103,170 00 280 00	
89	Unclassified— Experimental Work in Vocational Training This allowance is subject to release by the		236,500 00		General Plant Equipment Total	Purchase of Equipment—	7,150 00	115,300 00
	Board of Estimate and Apportionment upon submission of plans by the Board of Edu-				Materials— Building Materials Contract or Open Order Servic	e—		1,300 00
	cation.  Total Special School Fund	•7	230.653.08		General Repairs		9,500 00 40,500 00	
	Total Department of Education	_			Light, Heat and Power Transportation—		39,750 00	
	THE COLLEGE OF THE CITY OF NEW				Storage of Motor Vehicles Hire of Automobiles Carfare		620 00 200 00 1,475 00	
	Summary of Appropriation.  Personal Service				Expressage and Deliveries		2,810 00 2,650 00	
	Purchase of Equipment	15,128 3,704	31		Motor Vehicle Repairs Total Contract o	r Open Order Service—	750 00	98,255 00
	Contract or Open Order Service				Contingencies Fixed Charges and Contribution Rent	5—		1,750 00 240 00
	Departmental Total	\$692,456	01			ic Library		
	Salaries Regular Employees— Instruction—	A.F.O.D.		,	Municipal Personal Service	REFERENCE LIBRARY.		\$8,600 00
25 26 27	Teaching Corps	\$508,165 00 22,856 00 11,900 00			Supplies— Diffice Supplies			900 00
28	Care of Plant and Equipment	31,386 00		I I	Purchase of Equipment— Books and Periodicals		3,200 00	
29 .	Care of Plant and Equipment	25,313 50		(	General Plant Equipment Total P	urchase of Equipment-	200 00	3,400 00
30	Care of Plant and Equipment  Total Personal Service—  Supplies—	8,250 50	6607,871 00	I	Contract of Open Order Service Binding of Books Contingencies			200 00 350 00
	Fuel SuppliesOffice Supplies	20,007 50 7,869 05				pal Reference Library—		13,450 00
32 (	Medical and Surgical Supplies	125 00				The state of the s		,

				1			
1085	BROOKLYN PUBLIC LIBRARY.  Summary of Appropriation.  Salaries and Expenses		\$44E 062 (		Architectural— Tax Levy and Corporate Stock Force	2,500 00	
1000	This appropriation is made upon the following bath Personal Service	asis:		34   1113   1114	Care of Trees in Parks, Boulevards and City		
	Supplies Purchase of Equipment	30.5	96 76 25 58	1113		3,900 00 3,000 00 39,900 00	
	Contract or Open Order Service	63,8 1	32 00 00 00	1117	Care of Menagerie	14,855 00 4,900 00	
	Fixed Charges and Contributions	16,6	45 00	1121	Wages Regular Employees—	213 107 65	
	Departmental Total	\$445,8	63 84	1122 1123	Care of Trees in City Streets	2.348 25	
	Salaries Regular Employees— Administration	\$33,751 2	0 .	1124		366,815 00	
	Care of Buildings and Grounds	23,505 3	0	1125	Operation of Playgrounds and Piers	12,145 00 73,707 00	
	Branch Libraries	161,376 3 864 0		1127	Piers	48,155 60	
	Care of Buildings and Grounds	7,845 5		0 1128	Care of Children's School Farms	11,425 00	882,488
	Supplies— Fuel Supplies	10,048 2		1129	Forage and Veterinary Supplies—	13,578 00	
	Office SuppliesLaundry, Cleaning and Disinfecting Supplies	16,921 3 3,627 2	1	1130	Care of Menagerie Fuel Supplies	14,000 00 14,671 25	
	Purchase of Equipment—		- 30,596 7	6   1132   1133	Office Supplies	2.285 00	
	Office Equipment	4,139 35 66,571 69	)	1134 1135	Motor Vehicle Supplies	2,650 00 475 00	
	Motor Vehicles and Equipment	674 50 3,240 02	2	1137	Educational and Recreational Supplies	1,400 00 17,500 00	
	Total Purchase of Equipment- Contract or Open Order Service-		- 74,625 58	8   1138	General Plant Supplies	2,215 00	68,849
	General Repairs	11,000 00 28,200 00	)	1139		765 00	
	Light, Heat and Power  Transportation—	17,550 00		1140 1141 1142	Motorless Vehicles and Equipment	3,000 00 230 00	
	Hire of Horses and Vehicles with Drivers	3,400 00 800 00		1142	Educational and Recreational Equipment	1,300 00 1,500 00	
	Communication General Plant Service	2,182 00 700 00			General Plant Equipment	11,245 00	18,040 (
	Total Contract or Open Order Service—			1145	Highway Materials	14,750 00	
	Rent	16,645 00	16,645 00	1147	Building Materials  Motor Vehicle Materials  General Plant Materials	225 00 9,000 00	
	Departmental Total				Contract or Open Order Service— Total Materials—		34,575 (
	OUEENS BOROUGH PUBLIC LIBRAR			1149	General Repairs	11,300 00	
00	Summary of Appropriation.		\$155,385,00	1150	Hire of Horses and Vehicles with Drivers Shoeing and Boarding Horses, Including Veterinary	3,500 00	
90	This appropriation is made upon the following bas Personal Service	15.		1152	Service Carfare	1,940 00 2,600 00	
	Supplies Purchase of Equipment	7,88	2 00	1153	General Plant Service—	2,850 00	
	Materials	43	5 00	1154 1155	General Operation of Playgrounds	960 00 150 00	
	Contract or Open Order Service				Public Recreation		
	Contract or Open Order Service  Contingencies  Fixed Charges and Contributions	65	1 00	1156	Public Recreation—  Music  Motor Vehicle Repairs		
	Contingencies Fixed Charges and Contributions	13,50	1 00	1157	Music	150 00	
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees—	\$13,500	1 00 0 00 5 00	1157	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies	150 00	369 0
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds	65 13,500 \$155,38 \$12,400 00 7,620 00	1 00 0 00 5 00	1157	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total	150 00	369 0
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries	13,500 \$155,38 \$12,400 00	1 00 0 00 5 00	1157	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service—	150 00	369 0
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds	65 13,50 \$155,38 \$12,400 00 7,620 00 5,340 00	1 00 0 00 5 00	1157 1158 1170 1171	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Total Personal Service—	\$1,800 00 1,825 00	369 0 1,052,981 7
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies—	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25	1 00 0 00 5 00	1157 1158 1170 1171 1172	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees	\$1,800 00 1,825 00	369 0 1,052,981 7 \$3,625 0 287 0
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies  Office Supplies	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25 1,915 00 4,928 00	1 00 0 00 5 00	1157 1158 1170 1171 1172	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Total Personal Service— Supplies	\$1,800 00 1,825 00	369 0 1,052,981 7 \$3,625 0 287 0 200 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies.  General Plant Supplies	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25	\$87,106 25	1157 1158 1170 1171 1172 1173	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.	\$1,800 00 1,825 00	\$3,625 00 287 00 200 00 \$4,112 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment—	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25 1,915 00 4,928 00 289 00 750 00	1 00 0 00 5 00	1157 1158 1170 1171 1172 1173	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service	\$1,800 00 1,825 00	\$3,625 00 287 00 200 00 \$4,112 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25 1,915 00 4,928 00 289 00 750 00 203 00 27,814 75	\$87,106 25	1157 1158 1170 1171 1172 1173 1180	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment	\$1,800 00 1,825 00 NG.	\$3,625 00 287 00 200 00 \$4,112 00 \$5,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies.  General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—	65 13,50 \$155,38 \$12,400 00 7,620 00 5,340 00 57,000 00 4,00 00 4,346 25 1,915 00 4,928 00 289 00 750 00 27,814 75 1,689 00	\$87,106 25 7,882 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service	\$1,800 00 1,825 00	\$3,625 00 287 00 280 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service—	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25 1,915 00 4,928 00 289 00 750 00 203 00 27,814 75 1,689 00	\$87,106 25 7,882 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  Departmental Total	\$1,800 00 1,825 00	\$3,625 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs  Binding of Books	65 13,50 \$155,38 \$12,400 00 7,620 00 5,340 00 57,000 00 4,00 00 4,346 25 1,915 00 4,928 00 289 00 750 00 27,814 75 1,689 00 5,960 00 5,960 00	\$87,106 25 7,882 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service	\$1,800 00 1,825 00	\$3,625 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power  Transportation—	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25 1,915 00 4,928 00 289 00 750 00 203 00 27,814 75 1,689 00	\$87,106 25 7,882 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.	\$1,800 00 1,825 00 NG.	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 24,000 00 \$36,600 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power  Transportation— Carfare Expressage and Deliveries	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25 1,915 00 4,928 00 289 00 750 00 203 00 27,814 75 1,689 00 2,500 00 5,960 00 4,447 00 902 00 1,245 00	\$87,106 25 7,882 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Wages Regular Employees  Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  AMERICAN MUSEUM OF NATURAL HIST	\$1,800 00 1,825 00 NG.	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 24,000 00 \$36,600 00 \$36,600 00 \$47,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries  Communication Total Contract or Open Order Service—	\$12,400 00 7,620 00 5,340 00 57,000 00 400 00 4,346 25 1,915 00 4,928 00 289 00 750 00 203 00 27,814 75 1,689 00 2,500 00 5,960 00 4,447 00 902 00 1,245 00 1,050 00	\$87,106 25 7,882 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Music  Motor Vehicle Repairs  Total Contract or Open Order Service—  Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN  General Plant Equipment  Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses	\$1,800 00 1,825 00 NG.	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 24,000 00 \$36,600 00 \$36,600 00 \$47,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service—  Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Coffice Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power  Transportation— Carfare Expressage and Deliveries  Communication  Total Contract or Open Order Service—  Contingencies  Fixed Charges and Contributions—  Rent	\$13,500 \$13,500 \$13,500 \$13,500 \$13,500 \$12,400 00 7,620 00 5,340 00 57,000 00 4,00 00 4,346 25 1,915 00 4,928 00 289 00 750 00 203 00 27,814 75 1,689 00 2,500 00 5,960 00 4,447 00 902 00 1,245 00 1,050 00 13,382 00	\$87,106 25 7,882 00 29,706 75 435 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  AMERICAN MUSEUM OF NATURAL HIST  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON.	\$1,800 00 1,825 00 NG.	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 24,000 00 \$36,600 00 \$36,600 00 \$47,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service—  Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service—  Contingencies Fixed Charges and Contributions—  Rent Water	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00 2,500 00 5,960 00 4,447 00 902 00 1,245 00 1,050 00 13,382 00 118 00	\$87,106 25 7,882 00 29,706 75 435 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  AMERICAN MUSEUM OF NATURAL HIST  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON: Summary of Appropriation.  Personal Service	\$1,800 00 1,825 00 NG. \$1,825 00 \$1,825 00 \$1,	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$200,000 00 \$47,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Rent Water	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00 2,500 00 5,960 00 4,447 00 902 00 1,245 00 1,050 00 1,382 00 1,18 00	\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Music	\$1,800 00 1,825 00 1,825 00 NG. \$337,745 5 14,795 1 11,350 2 17,363 5	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Goffice Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service—  Contingencies Fixed Charges and Contributions—  Rent Water  Total Fixed Charges and Contributions—  Departmental Total		\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00	1157 1158 1170 1171 1172 1173 1180 1185 1186	Music Motor Vehicle Repairs Total Contract or Open Order Service—  Contingencies Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Total Personal Service—  Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON: Summary of Appropriation.  Personal Service Supplies Purchase of Equipment Materials Contract or Open Order Service	\$1,800 00 1,825 00 1,825 00 NG. \$337,745 5 14,795 1 11,350 2 17,363 5 52,185 2	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies— Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment  Materials Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAR Personal Service— Salaries Regular Employees	65 13,50 \$155,38 \$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00	\$87,106 25 \$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  AMERICAN MUSEUM OF NATURAL HIST  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON. Summary of Appropriation.  Personal Service  Supplies  Purchase of Equipment Materials Contract or Open Order Service  Departmental Total  Personal Service—  Departmental Total	\$1,800 00 1,825 00 1,825 00 NG. \$337,745 5 14,795 1 11,350 2 17,363 5 52,185 2	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Canding and Disinfecting Supplies General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries  Communication  Total Contract or Open Order Service— Communication  Total Contract or Open Order Service— Contingencies  Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAK Personal Service— Salaries Regular Employees Contingencies	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00 902 00 1,245 00 1,050 00 1,245 00 1,050 00  13,382 00 1,18 00  RD.	\$87,106 25 \$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205	Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON Summary of Appropriation.  Personal Service Supplies  Purchase of Equipment Materials Contract or Open Order Service  Departmental Total  Personal Service—  Administration—	\$1,800 00 1,825 00 1,825 00 NG. \$337,745 5 14,795 1 11,350 2 17,363 5 52,185 2 \$433,439 6	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies  Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions—  Departmental Total  DEPARTMENT OF PARKS, PARK BOAK Personal Service— Salaries Regular Employees Contingencies  Departmental Total	\$12,400 00 7,620 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00  902 00 1,245 00 1,050 00  13,382 00 1,18 00  2D.  2D.  2D.	\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00 \$30,300 00	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205	Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON Summary of Appropriation.  Personal Service Supplies  Purchase of Equipment Materials Contract or Open Order Service  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering  \$\$\$	\$1,800 00 1,800 00 1,825 00 NG.  ***  *** ** ** ** ** ** ** ** ** ** *	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies  Fixed Charges and Contributions— Rent  Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAK Personal Service— Salaries Regular Employees Contingencies  Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.	\$12,400 00 7,620 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00  902 00 1,245 00 1,050 00  13,382 00 1,18 00  RICHMON	\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00 \$30,300 00 D.	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  AMERICAN MUSEUM OF NATURAL HIST Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON. Summary of Appropriation.  Personal Service Supplies Purchase of Equipment Materials Contract or Open Order Service  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering Care of Parks and Boulevards Wages Regular Employees— Wages Regular	\$1,800 00 1,825 00 1,825 00 1,825 00 ***  *** ** ** ** ** ** ** ** ** ** **	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies— Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare  Expressage and Deliveries  Communication  Total Contract or Open Order Service— Contingencies  Fixed Charges and Contributions— Rent  Water  Total Fixed Charges and Contributions— Rent  Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAK Personal Service— Salaries Regular Employees Contingencies  Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service Supplies	\$12,400 00 7,620 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00  902 00 1,245 00 1,050 00  13,382 00 1,18 00  213,382 00 1,18 00  213,382 00 1,245 00 1,050 00	\$87,106 25 \$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00 \$30,300 00 D. 50 25	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205 1209 1210 1211 1212 1213	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN  General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  AMERICAN MUSEUM OF NATURAL HIST  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON. Summary of Appropriation.  Personal Service Supplies Purchase of Equipment Materials Contract or Open Order Service  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering Care of Parks and Boulevards  Wages Regular Employees— Administration Care of Parks and Boulevards	\$1,800 00 1,825 00 \$1,825 00 NG.  \$337,745 5 14,795 1 11,350 2 17,363 5 52,185 2 \$433,439 6 \$22,990 00 9,100 00 2,400 00 86,124 00	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Office Supplies General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials  Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAK Personal Service— Salaries Regular Employees Contingencies  Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service Supplies Purchase of Equipment Materials	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00  902 00 1,245 00 1,050 00  13,382 00 1,18 00  213,382 00 1,18 00  213,382 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 203 00 27,814 75 2,500 00	\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00 \$30,300 00 D. 50 25 00 00	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205 1209 1210 1211 1212 1213 1214	Music Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Wages Regular Employees  Total Personal Service—  Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON: Summary of Appropriation.  Personal Service Supplies  Purchase of Equipment Materials Contract or Open Order Service  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering Care of Parks and Boulevards Wages Regular Employees— Administration Care of Parks and Boulevards Wages Regular Employees— Administration Care of Trees in City Streets Wages Temporary Employees— Vages Temporary Emplo	\$1,800 00 1,825 00 \$1,805 00 1,825 00 NG.  \$337,745 5 14,795 1 11,350 2 17,363 5 52,185 2 \$433,439 6 \$22,990 00 9,100 00 2,400 00 86,124 00 1,277 50	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total  Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies Goffice Supplies Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Total Supplies—  Purchase of Equipment— Books and Periodicals General Plant Equipment  Total Equipment  Books and Periodicals General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies  Contingencies  Total Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAF Personal Service— Salaries Regular Employees Contingencies  Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND F Summary of Appropriation.  Personal Service— Supplies Purchase of Equipment	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00  902 00 1,245 00 1,050 00  13,382 00 1,18 00  213,382 00 1,18 00  213,382 00 1,245 00 1,050 00  213,382 00 1,245 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00  213,382 00 1,050 00	\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00 \$30,300 00 D. 50 25 00 00 00 00	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205 1209 1210 1211 1212 1213 1214	Music Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Wages Regular Employees  Total Personal Service— Supplies Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  AMERICAN MUSEUM OF NATURAL HIST Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON. Summary of Appropriation.  Personal Service Supplies  Purchase of Equipment Materials Contract or Open Order Service  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering Care of Parks and Boulevards Wages Regular Employees— Administration Care of Parks and Boulevards Care of Trees in City Streets Wages Temporary Employees— Operation of Playgrounds Care of Parks and Boulevards	\$1,800 00 1,800 00 1,825 00 NG. \$337,745 5 14,795 1 11,350 2 17,363 5 52,185 2 \$433,439 6 \$22,990 00 9,100 00 2,400 00 86,124 00 1,277 50 3,312 00 78,992 00	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies  Laundry, Cleaning and Disinfecting Supplies. General Plant Supplies  Laundry, Cleaning and Disinfecting Supplies. General Plant Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment— Materials Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAR Personal Service— Salaries Regular Employces Contingencies  Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies Purchase of Equipment Materials Contract or Open Order Service— Contingencies  Departmental Total	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00  902 00 1,245 00 1,050 00  13,382 00 1,18 00  213,382 00 1,18 00  213,382 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 203 00 27,814 75 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 3,960 00 4,447 00 3,960 00 4,447 00 3,960 00 4,447 00 3,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 0	\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00 \$30,300 00 D. 50 25 00 00 00 00 00	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205 1209 1210 1211 1212 1213 1214 1215 1216	Music Total Contract or Open Order Service—  Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Wages Regular Employees  Total Personal Service— Supplies  Contract or Open Order Service  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  NEW YORK PUBLIC LIBRARY BUILDIN General Plant Equipment Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON.  Summary of Appropriation.  Personal Service Supplies  Purchase of Equipment Materials  Contract or Open Order Service  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering Care of Parks and Boulevards Wages Regular Employees— Administration Care of Parks and Boulevards Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Care of Bath Houses and Comfort Stations.	\$1,800 00 1,825 00 \$1,800 00 1,825 00 	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 200,000 00
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service— Supplies— Fuel Supplies Office Supplies Laundry, Cleaning and Disinfecting Supplies General Plant Supplies  Total Supplies— Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Materials Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, PARK BOAF Personal Service— Salaries Regular Employees Contingencies  Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies Departmental Total	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00  902 00 1,245 00 1,050 00  13,382 00 1,18 00  213,382 00 1,18 00  213,382 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00  203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 1,245 00 1,050 00 203 00 203 00 27,814 75 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 2,500 00 3,960 00 4,447 00 3,960 00 4,447 00 3,960 00 4,447 00 3,960 00 4,447 00 3,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 00 4,447 00 4,960 0	\$87,106 25 7,882 00 29,706 75 435 00 16,104 00 651 00 13,500 00 \$155,385 00 \$30,100 00 200 00 \$30,300 00 D. 50 25 00 00 00 00 75	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 F	Motor Vehicle Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Wages Regular Employees  Total Personal Service—  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON.  Summary of Appropriation.  Personal Service  Supplies  Purchase of Equipment Materials  Contract or Open Order Service  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering Care of Parks and Boulevards Wages Regular Employees— Administration  Care of Parks and Boulevards Wages Regular Employees— Administration  Care of Parks and Boulevards  Care of Trees in City Streets  Wages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Total Personal Service—	\$1,800 00 1,800 00 1,825 00 NG.  \$337,745 5 14,795 1 11,350 2 17,363 5 52,185 2 \$433,439 6 \$22,990 00 9,100 00 2,400 00 86,124 00 1,277 50 3,312 00 78,992 00 19,200 00 11,950 00 11,950 00 \$3390 49	\$3,625 00 287 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 \$36,600 00 \$47,000 00 \$47,000 00 \$12,600 00 \$12,600 00 \$12,600 00 \$12,600 00 \$12,600 00 \$12,600 00 \$12,600 00
	Contingencies Fixed Charges and Contributions  Departmental Total Personal Service— Salaries Regular Employees— Administration Care of Buildings and Grounds Cataloguing Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Wages Temporary Employees— Care of Buildings and Grounds Branch Libraries  Total Personal Service—  Supplies— Fuel Supplies  General Plant Supplies  General Plant Supplies  Total Supplies—  Purchase of Equipment— Office Equipment Books and Periodicals General Plant Equipment  Total Equipment—  Materials Contract or Open Order Service— General Repairs Binding of Books Light, Heat and Power Transportation— Carfare Expressage and Deliveries Communication  Total Contract or Open Order Service— Contingencies Fixed Charges and Contributions— Rent Water  Total Fixed Charges and Contributions— Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Salaries Regular Employees Contingencies  Departmental Total  DEPARTMENT OF PARKS, MANHATTAN AND R Summary of Appropriation.  Personal Service— Supplies  Purchase of Equipment Materials Contract or Open Order Service. Contingencies  Departmental Total  Departmental Total  Departmental Total  Personal Service—  Departmental Total  Departmental Total  Personal Service—  Departmental Total  Departmental Total  Departmental Total  Personal Service—  Departmental Total	\$12,400 00 7,620 00 5,340 00 57,000 00 4,346 25  1,915 00 4,928 00 289 00 750 00  203 00 27,814 75 1,689 00  2,500 00 5,960 00 4,447 00 902 00 1,245 00 1,050 00  13,382 00 1,050 00  13,382 00 1,050 00  \$2,500 00 1,245 00 1,050 00  \$3,48,600 1,050 00  \$1,050 00  \$1,050 00  \$2,500 00 1,245 00 1,050 00  \$3,382 00 1,050 00  \$4,447 00  \$1,050 0	\$87,106 25  \$87,106 25  7,882 00  29,706 75 435 00  16,104 00 651 00  13,500 00 \$155,385 00  \$30,100 00 200 00 \$30,300 00  D.  50 25 00 00 00 00 75	1157 1158 1170 1171 1172 1173 1180 1185 1186 1190 1195 1205 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1218 1219 1210 1211 1212 1213 1214 1215 1216 1217 1218	Music Repairs Total Contract or Open Order Service— Contingencies  Departmental Total  JUMEL MANSION.  Personal Service— Salaries Regular Employees Wages Regular Employees Wages Regular Employees  Total Personal Service—  Departmental Total  GRANT'S TOMB.  Contract or Open Order Service  Departmental Total  METROPOLITAN MUSEUM OF ART.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  NEW YORK AQUARIUM.  Salaries and Expenses  DEPARTMENT OF PARKS, THE BRON.  Summary of Appropriation.  Personal Service— Supplies  Departmental Total  Personal Service— Salaries Regular Employees— Administration— General Engineering Care of Parks and Boulevards Wages Regular Employees— Administration  Care of Parks and Boulevards Wages Regular Employees— Administration  Care of Parks and Boulevards Care of Trees in City Streets  Wages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Vages Temporary Employees— Operation of Playgrounds Care of Trees in City Streets  Care of Trees in City Streets  Total Personal Service—	\$1,800 00 1,825 00 \$1,805 00 1,825 00 	\$3,625 00 287 00 200 00 \$4,112 00 \$5,000 00 \$12,600 00 24,000 00 \$36,600 00 \$47,000 00 200,000 00 \$60 1 23 67 55 6

87	06	THE	CITY	R	ECORD.	TUESDAY, NO	VEMBER	10, 1914.
224 225	Motor Vehicle Supplies	487 95	14,795 11		Transportation— Hire of Horses and Vehicles wit Hire of Horses and Vehicles with	out Drivers	45 00 454 50	
226	Purchase of Equipment— Office Equipment	210 97		1368 1369	Expressage and Deliveries		325 00 150 00	
28	Motor Vehicles and Equipment	6,558 10 4,581 16		1370	Total Contract or	Open Order Service—		1,574 50 350 0
	Total Purchase of Equipment-		11,350 23	1371	Fixed Charges and Contributions—Insurance			50 0
30 31	Highway Materials	8,520 00 4,427 47			Departmental Total		_	
32 33	Building Materials	112 80 4,303 30			DEPARTMENT O	F PARKS, OUEENS.		
00	Total Materials- Contract or Open Order Service—		17,363 57		Personal Serviceof	Appropriation.		62
34	General Repairs	2,051 00			Supplies Purchase of Equipment		7.111	67
35 36	Hire of Horses and Vehicles with Drivers Shoeing and Boarding Horses including Veterinary	40,879 <b>0</b> 0			Materials		3,318	38
37	Service	380 00 160 00			Contingencies			00
	Communication	596 25			Departmental Total			
39	GeneralPublic Recreation—	1,224 00			Personal Service— Salaries Regular Employees—			
40 41	Music	6,120 00 775 00		1375	Administration— General		\$30,080 00	
11	. Total Contract or Open Order Service-		52,185 25	1376	Engineering		3,537 50	
	Departmental Total		\$433,439 66	1377 1378	Care of Parks and Boulevards Care of Trees in City Streets		32,998 12 2,191 00	
60	NEW YORK BOTANICAL GARDEN	ν.	\$107.163.00	1379 1380	Operation of Playgrounds Care of Bath Houses and Con		939 00 2,190 00	
50	NEW YORK ZOOLOGICAL GARDE		φ.σ.,100 σσ	1381	Wages Temporary Employees— Care of Parks and Boulevard		54,887 50	
70	Salaries and Expenses		\$200,000 00		Care of Trees in City Streets.	tal Personal Service—	12,942 50	\$130.765.6
	DEPARTMENT OF PARKS, BROOKL Summary of Appropriation.	YN.		1383	Supplies— Forage and Veterinary Supplies		1,302 55	<b>4107,700</b> 0
	Personal Service	\$586,351 46,559	1 15	1384 1385	Fuel Supplies		2,265 20 543 50	
	Purchase of Equipment	9,906	5 26	1386 1387	Botanical and Agricultural Supplie Motor Vehicle Supplies	es	2,171 65 736 86	
	Materials	103,997		1388	General Plant Supplies	Total Supplies—	91 91	7,111 6
	Contingencies			1389	Purchase of Equipment— Office Equipment		165 33	7,111 0
	Departmental Total  Personal Service—	\$//3,343	0 21	1391	Motorless Vehicles and Equipment Motor Vehicles and Equipment	t	108 50 610 34	
00	Salaries Regular Employees— Administration—	¢21 000 00		1394	General Plant Equipment	rchase of Equipment—	1,165 60	2040.7
80 	General Engineering—			1395	Materials—		1 151 26	2,049 7
81 T 82	Care of Parks and Boulevards	8,300 00 2,850 00		1396 1397	Highway Materials  Building Materials  Motor Vehicle Materials		1,151 26 1,169 89	
83 84	Care of Trees in City Streets  Operation of Playgrounds	10,710 00 1,500 00		1398	General Plant Materials		75 00 922 23	2.210.2
85	Salaries Temporary Employees— Children's School Farms	2,500 00		1200	Contract or Open Order Service-	Total Materials—	1 550 00	3,318 3
86	Wages Regular Employees— Care of Parks and Boulevards	139,407 65		1399	Transportation—		1,550 00	
87 88	Care of Trees in City Streets	3,832 50 912 50		1400	Hire of Horses and Vehicles with Care of Parks and Boulevards	S	9,250 00	
89	Care of Menagerie	11,497 50		1401 1402	Care of Trees in City Streets. Shoeing and Boarding Horses, I	ncluding Veterinary	1,515 00	
90	Care of Parks and Boulevards, Baths and Comfort Stations	318,061 00		1403	Service		620 00 1,000 00	
291 292	Care of Trees in City Streets  Operation of Playgrounds and School Farms	32,025 00		1404	Communication		953 45	
	Supplies— Total Personal Service-		586,351 15	1405	Public Recreation— Music			
93	Forage and Veterinary Supplies— Care of Parks and Boulevards	5,607 50		1406		Open Order Service-		\$18,738 4
94 95	Care of Menagerie	6,683 80 9,970 00		1407	Contingencies			50 0 250 0
96 97	Office Supplies	812 00 175 28			Departmental Total			\$171,283 8
98 99	Botanical and Agricultural Supplies	20,897 50 968 00				AY COMMISSION.		
00 01	General Plant Supplies	1,109 45 73 05		1420	CC Salaries and Expenses			\$54,000 0
802	Educational and Recreational Supplies	263 38	46,559 96		THE PUBLIC RECRI	EATION COMMISSI	ON.	36 Y
303	Purchase of Equipment— Office Equipment			1430	Salaries Regular Employees— Administration		\$3,200 00	
304	Motor Vehicles and Equipment	4,657 40		1431	Wages Regular Employees— Operation of Gymnasia		9,571 75	
	General Plant Equipment			1432	Wages Temporary Employees— Operation of Gymnasia		182 00	
	Total Purchase of Equipment-		9,906 26	1433	Operation of Roof Playground Tot	lsal Personal Service—	1,303 50	\$14,257 2
109	Highway Materials Building Materials	7,175 08			Supplies Purchase of Equipment			290 () 425 ()
10	Motor Vehicle Materials	250 00 4,065 04		1436	Contract or Open Order Service— General Repairs		250 00	
	Contract or Open Order Service—  Total Materials-	7,000 04	26,490 12	1437 1438	Transportation		290 00 140 00	
12	General Repairs	10,222 00		1439	General Plant Service— Music		3,792 00	
13	Hire of Horses with Drivers— Care of Parks and Boulevards	63,500 00				Open Order Service—		4,472 9 150 0
14 15	Care of Trees in City Streets				Departmental Total			
16	Service	360 78 2,400 00			STATEN ISLAND ASSOCIAT			
	Communication	1,600 00		1445	Personal Service— Salaries Regular Employees			\$6,840 0
18	Public Recreation— Music	11 415 M		1446 1447	Supplies			266 0 176 0
	Total Contract or Open Order Service-		103,997 78	1448	Contract or Open Order Service Contingencies			225 0 15 0
19	Contingencies				Fixed Charges and Contributions—Rent			
	Departmental Total			1430	Departmental Total		_	
	MUSEUM OF ART'S AND SCIENCES (INCLUDING LABORATORY).			l				42,022 0
40	Salaries and Expenses		\$109,035 00		PROTECTION OF I		Υ.	
350	CHILDREN'S MUSEUM, BROOKLY Salaries and Expenses		\$14,067 25		Summary of	EPARTMENT.  Appropriation.	#1 f 20 c 20 c	10
	BOTANICAL GARDEN AND ARBORE				Personal Service		147,493	17
361	Personal Service		4,550 00		Purchase of Equipment		18,200	00
	Purchase of Equipment		1,700 00		Contract or Open Order Service Contingencies	e 	294,610 75,000	00
163	Contract or Open Order Service—				Fixed Charges and Contributions		1,450,000	

. .

9,040 00

Motor Vehicle Supplies .....

1820

Public Health Education.....

14,660 00

8708	THE	CITY	RECORD.

TUESDAY, NOVEMBER 10, 1914.

8	708	THE	CITY	R	ECORD. TUESDAY, NO	OVEMBER 10, 1914.
1821 1822	Care of Buildings and Grounds	33,624 60 65,180 00		1918 1919		9,700 00 100,500 00
1823 1824 1825	Promoting Public Health— Child Hygiene Infants' Milk Stations Infectious Diseases	501,110 00 125,520 00 479,060 00		1920 1921	Dependent Sick— City Hospital	20,210 00 22,680 00
1826	Sanitary Inspection— Tax Levy Force	239,620 00		1922 1923	New York City Children's Hospitals and	3,720 00
1827 1828		2,475 00		1924	Schools Kings County Hospital	36,610 00 80,240 00
1829	Laboratory Service— Research and Vaccine	166,914 00		1925 1927	Bradford Street Hospital	17,256 00 1,320 00
1830 1831	Chemical Drug	20,460 00 10,416 00		1928 1929	Sea View Hospital	16,350 00 41,590 00
1832	Hospital Service— Willard Parker and Reception	107,852 00		1930	Dependent Poor—	1,350 00
1833 1834	Riverside	73,044 00		1931 1932 1933	Municipal Lodging House	14,790 00 3,150 00
1835	Tuberculosis Sanatorium, Otisville— Tax Levy Force	26,820 00		1933		12,840 00 10,020 00
1837 1838	Laundry Steamboats and Launches	3,888 00 10,500 00		1935 1936	New York City Training School for Nurses	30,816 00 43,474 00
1839	Salaries Temporary Employees— Promoting Public Health— Infants' Milk Stations	20,625 00		1937	Transporting Persons and Materials—	57,510 00
1840	Laboratory Service— Drug	432 00			Salaries Temporary Employees— Administration—	
1841	Hospital Service— Willard Parker and Reception			1938 1939	Purchase and Storage of Supplies	14,315 00 4,920 00
1842 1843	Riverside	31,272 00		1940	Disinfectants	6,720 00
1844	All Hospitals— Physicians and Nurses	49,975 00			Non-Institutional Care for Dependents— Dependent Sick or Poor— Adults—	
1845	Tuberculosis Sanatorium, Otisville— Tax Levy Force	68,448 00		1941	Manhattan and The Bronx	18,000 00
1847	Laundry	6,204 00		1942 1943	Manhattan and The Bronx	3,120 00 6,120 00
1848	Administration— Care of Buildings and Grounds	2,737 50		1944	Bureau of Social Investigations Institutional Care for Dependents—	44,200 00
1849	Hospital Service— Willard Parker and Reception			1945	Dependent Sick— City Hospital	44,100 00
1850 1851 1852	Riverside	17,267 50		1946 1947	Metropolitan Hospital Neurological Hospital	39,600 00 5,520 00
1032	Wages Temporary Employees— Administration—	10,950 00		1948	Schools	79,040 00
1853	Care of Buildings and Grounds	1,668 00	2,572,220 50	1949 1950	Kings County Hospital	101,400 00 10,256 00
1854	Supplies— Food Supplies		2,072,220 00	1952 1953 1954	Bradford Street Hospital	1,700 00 9,860 00
1855 1856	Forage and Veterinary Supplies			1954	Sea View Hospital	80,210 00 3,240 00
1857 1858	Office Supplies	37,581 00 61,150 00		1956 1957	New York City Home for Aged and Infirm Municipal Lodging House	29,760 00 10,380 00
1859 1860	Laundry, Cleaning and Disinfecting Supplies	10,614 00 10,891 00		1958 1959	Brooklyn Home for Aged and Infirm New York City Farm Colony	17,520 00 15,930 00
1861 1862	Botanical and Agricultural Supplies	1,225 00 4,330 00		1960	Training of Nurses— New York City Training School for Nurses	11,640 00
1863	General Plant Supplies	19,219 00	562,206 50	1961	Metropolitan Hospital Training School Trained Nurses and Pupil Nurses—	68,130 00
1864 1865	Purchase of Equipment— Office Equipment	9,573 97		1962 1963	Manhattan and The BronxBrooklyn and Queens	25,982 00 19,092 00
1866	Household Equipment	36,170 00 16,933 75 366 50		1964	Richmond	1,800 00
1868 1869	Motor Vehicles and Equipment	761 00 6,192 00		1965 1966	Stables Steamboats, Launches and Piers Wagge Popular Employees	4,284 00 7,833 16
1870 1871	Wearing Apparel	16,144 70 22,130 00		1967	Wages Regular Employees— Administration— General	77,319 00
	Materials— Total Purchase of Equpment-		108,271 92	1,507	Institutional Care for Dependents— Dependent Sick—	77,015 00
1872 1873	Building Materials	4,314 34		1968 1969	City Hospital      Metropolitan Hospital	15,409 50 17,629 50
1974	Contract or Open Order Service— Total Materials—		23,645 34	1970	New York City Children's Hospitals and Schools	20,805 00
1875	General Repairs	28,250 00 2,475 00		1971 1972	Kings County Hospital	20,347 50 8,212 50
1876 1877	Carfare	50,000 00 2,209 00		1974 1975	Reception Hospital, Coney Island Sea View Hospital Dependent Poor—	8,212 50 15,721 50
1878	Shoeing and Boarding Horses, Including Veterinary Service	1,775 00		1976 1977	New York City Home for Aged and Infirm  Municipal Lodging House	11,497 50 8,212 50
1879 1880	Hire of Boats Expressage and Deliveries	125 00		1979	Transporting Persons and Materials— Steamboats, Launches and Piers	17,520 00
1881	Communication— Telephone Service	25,414 96			Wages Temporary Employees—Vacation Substitutes Only—	
1882 1883	Telegraph, Cable and Messenger Service	57,369 00	170.007.04		<ul> <li>Institutional Care for Dependents—</li> <li>Dependent Sick—</li> </ul>	44.00
1884	Total Contract or Open Order Service-		170,097 96 50 00	1981	City Hospital	441 00 609 00
1885	Fixed Charges and Contributions— County and School Tax for Tuberculosis Sanatorium,	4,000,00		1982 1983	New York City Children's Hospitals and Schools	504 00 588 00
1886	Otisville	4,000 00 3,000 00	7,000 00	1984 1986	Cumberland Street Hospital Reception Hospital, Coney Island	315 00 315 00
	Departmental Total	_		1987	Sea View Hospital  Dependent Poor—	567 00
F	DEPARTMENT OF PUBLIC CHARITI		7,110,172 22	1988 1989	New York City Home for Aged and Infirm  Municipal Lodging House	441 00 315 00
	Summary of Appropriation.  Personal Service		16	1991	Greenpoint Hospital	50,000 00
	Supplies Purchase of Equipment	1,709,826	00		the Board of Estimate and Apportionment of segregated schedules.	1 702 620 16
	Materials Contract or Open Order Service	58,700 118,893	00	1002	Supplies— Food Supplies	
	Contingencies	1,200 134,800	00	1992 1993	Forage and Veterinary Supplies— Non-Institutional Care for Dependents	460 00
	Departmental Total	\$4,008,889	16	1994	Institutional Care for Dependents Fuel Supplies—	15,500 00
	Personal Service— Salaries Regular Employees—			1995 1996	Non-Institutional Care for Dependents Institutional Care for Dependents	791 00 224,500 00
1910	Administration— General	\$105,440 00		1997 1998	Transporting Persons and Materials Office Supplies	23,360 00 9,300 00
1911 1912 1913	Purchase and Storage of Supplies	29,800 00 10,950 00		1999	Medical and Surgical Supplies	92,000 00
1710	fectants	11,370 00		2000	Preparation and Distribution of Drugs and Disin- fectants	3,900 00 22,000 00
	Non-Institutional Care for Dependents— Dependent Sick or Poor— Adults—			2001	Institutional Care for Dependents	11,080 00
1914 1915	Manhattan and The BronxBrooklyn and Queens	32,780 00 17,790 00		2003	Educational and Recreational Supplies  Botanical and Agricultural Supplies	1,000 00 4,155 00
1916	Richmond	3,450 00		2005	Motor Vehicle Supplies— Administration	1,200 00
1917	Manhattan and The Bronx	8,270 00		2006	Institutional Care for Dependents	6,500 00

T	UESDAY, NOVEMBER 10, 1914.	THE	CITY	YI	RECORD.	8709
2007 2008	General Plant Supplies— Institutional Care for Dependents Transporting Persons and Materials Total Supplies—	18,500 00 580 00	1,709,826 00	2084 2085 2086	Medical and Surgical Equipment.15,000 00Motorless Vehicles and Equipment.650 00Motor Vehicles and Equipment.15,000 00Wearing Apparel39,000 00	
2009	Purchase of Equipment— Office Equipment	1,550 00 92,000 00		2087	General Plant Equipment	116,450 00
2010 2011 2012	Household Equipment Medical and Surgical Equipment Live Stock	13,000 00 1,000 00		2089	Contract or Open Order Service—	24,000 00
2013	Motorless Vehicles and Equipment	2,500 00		2090 2091	General Repairs       31,000 00         Transportation       2,215 00         Communication       7,300 00	
2014 2015	Administration	400 00 5,000 00		2092	Motor Vehicle Repairs	48,515 00
2016 2017	Wearing Apparel Educational and Recreational Equipment	103,500 00 765 00		2093 2094	Contingencies	2,500 00 20,000 00
2018 2019	General Plant Equipment— Institutional Care for Dependents Transporting Persons and Materials	10,000 00 2,125 00			This appropriation is made conditionally that no charge shall be made against this account until formally re- leased and schedules have been approved by the Board	
2019	Total Purchase of Equipment		231,840 00		of Estimate and Apportionment.	,
2020 2021	Highway Materials	4,000 00 5,700 00			Departmental Total\$	1,483,962 50
2022	General Plant Materials	49,000 00	58,700 00	A CONTRACTOR	BOARD OF AMBULANCE SERVICE.  Personal Service	<b>15</b> 400 000
2023	General RepairsTransportation—	86,870 00		2110		\$7,600 00 150 00
2024	Storage of Motor Vehicles	240 00		2112 2113	Contract or Open Order Service— Transportation . \$100 00 Communication . 100 00	
2025	Service— Non-Institutional Care for Dependents	408 00		2114	Ambulance Service	74,240 00
2026	Institutional Care for Dependents  Carfare— Administration	2,500 00 550 00		2115	Contingencies	10 00
2027 2028 2029	Non-Institutional Care for Dependents Institutional Care for Dependents	4,500 00 1,125 00			Departmental Total	\$82,000 00
2030 2031	Transportation of Paupers	4,000 00 13,000 00			TENEMENT HOUSE DEPARTMENT.  Personal Service—	
	General Plant Service— Institutional Care for Dependents—	1 500 00		2125	Salaries Regular Employees— Administration— Executive	
2032	Music Transporting Persons and Materials—	1,500 00		2126 2127	Audit and Accounts	
2033	Charter of Ferryboats	1,000 00		2128	Inspection— New Buildings, Investigating Complaints, Inspec-	
2034	Motor Vehicle Repairs— Administration	600 00		2129	tion of Pending Violations	
2035	Institutional Care for Dependents	2,600 00	118,893 00	2130	Policing	
2036	Contingencies— Administration	1,000 00 100 00		2131		\$691,737 50
2037 2038	Non-Institutional Care for Dependents  Institutional Care for Dependents  Total Contingencies—	100 00	1,200 00	2133	Supplies Purchase of Equipment	8,254 70 2,073 50
2039	Fixed Charges and Contributions— Advertising for Deserters	100 00	1,200 00	1	Contract or Open Order Service— General Repairs	
2040 2041	Allowance for Poor Adult Blind	55,000 00 9,500 00		2135 2136	Hire of Automobiles	
2042 2043	State Hospital for Incipient Tuberculosis Donations to Grand Army Veterans	24,000 00 35,000 00		2137 2138	Communication         910 70           General Plant Service         1,632 00	
2044 2045	Donations to Spanish War Veterans  Burial of Pauper Dead  Total Fixed Charges and Contributions	11,000 00 200 00	134,800 00	2139	Contingencies Total Contract or Open Order Service————	10,180 70 300 00
2046	Greenpoint Hospital		50,000 00		Departmental Total	\$712,548 40
	released by the Board of Estimate and Apportionment.				DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICISM Summary of Appropriation.	ΓY.
	Departmental Total	\$	4,008,889 16		Personal Service       \$1,884,024         Supplies       231,432	00
	BELLEVUE AND ALLIED HOSPITAL Summary of Appropriation.	S.			Purchase of Equipment 37,292 Materials 22,986	00
1	Personal Service Supplies	553,154	00		Contract or Open Order Service 4,626,877 Contingencies 745 Fixed Charges and Contributions 170,000	00
	Purchase of Equipment	24,000	00		Departmental Total	_
	Contract or Open Order Service Contingencies Sea Breeze Hospital	2,500	-00		Personal Service— Salaries Regular Employees—	
	Departmental Total			21.50	Administration— Executive—	
	Personal Service— Salaries Regular Employees—			2150T 2151	W Tax Levy and Water Revenue Force\$38,770 00 Tax Levy Force	
2050 2052		\$45,800 00 13,390 00		2152T		
2052 2053 2054	Audit and Accounts  Purchase and Storage of Supplies  Engineering Supervision	7,570 00 4,250 00		2153T 2154	W Tax Levy and Water Revenue Force 12,954 00 Tax Levy Force	
2055	Hospital Service—  Bellevue Hospital	273,520 00			Water Supply— Executive—	
2056 2057	Nurses' Residence	8,232 00 54,458 00		2156T 2157	Tax Levy Force	
2058 2059	Harlem Hospital	41,526 00 33,032 00		2159T	Design— CW Tax Levy, Corporate Stock and Water Revenue Force	
2060	Hospital Service— Bellevue Hospital	121,484 00		2161	Collection and Storage— Tax Levy Force	
2061 2062	Nurses' Residence	5,746 00 19,117 00		2163	Pumping— Tax Levy Force	
2063 2064	Harlem Hospital Fordham Hospital Wagge Regular Employees	20,876 00 18,216 00		2165	Distribution— Tax Levy Force	
2065	Wages Regular Employees— Hospital Service— Bellevue Hospital	20,829 00		2167T 2168	Analyzing and Testing— W Tax Levy and Water Revenue Force	
2066 2067	Gouverneur Hospital	8,212 50 8,212 50		2169	Water Revenue Collection— Tax Levy Force	
2068	Fordham Hospital	8,212 50		2109	Illumination, Power and Heat Control— Executive	
2069	Hospital Service— Bellevue Hospital	5,535 00		2171 2172 2173	Gas Examination       11,100 00         Inspection       226,640 00	
2070 2071 2072	Gouverneur Hospital Harlem Hospital Fordham Hospital	315 00 405 00 405 00	. 49		This appropriation is granted on the condition that upon the request of the Fire	
	Total Personal Service—		\$719,343 50		Commissioner, subject to the approval of the Commissioner of Water Supply, Gas	
2074	Food Supplies	334,227 00 927 00			and Electricity and of the Board of Esti- mate and Apportionment, there shall be transferred therefrom to the Fire Depart-	
2075 2076	Fuel Supplies	83,000 00 3,500 00 92,000 00			ment such Inspectors and other employees as may be engaged in the supervision and	
2078	Medical and Surgical Supplies  Laundry, Cleaning and Disinfecting Supplies  Refrigerating Supplies	12,500 00 7,000 00			inspection of electrical installation in pri- vate buildings, with the funds herein ap-	
2080	General Plant Supplies	20,000 00	553,154 00		propriated for such Inspectors and employees.	
2081	Purchase of Equipment— Office Equipment	1,300 00			Salaries Temporary Employees— Administration— Executive 1,050 00	
2082	Household Equipment	27,000 00		2174	Executive	

	~		CITY				VEMBER 1
OITEMON	Vater Supply— Design— Tay Lawy Corporate Steels and Water Poy			2263 2264	Queens		7,775 00 5,495 00
2175TCW	Tax Levy, Corporate Stock and Water Revenue Force	1,650 00		2265 2266	Manhattan	çe—	86,000 00
2176	Distribution— Tax Levy Force Vater Revenue Collection—	6,075 00		2267	Brooklyn Heat for Public Buildings Manhattan and The Bro		44,400 00 20.395 72
2178	Tax Levy Force	2,025 00		No.	Transportation— Hire of Horses and Vehicles with		20,395 72
	es Regular Employees— Administration— Purchase and Storage of Supplies—				Water Supply— Collection and Storage—		
2180	Tax Levy Force	24,245 00		2268	Tax Levy Force Pumping—		12,723 50
2183	Collection and Storage— Tax Levy Force	160,137 50		2270 2272	Tax Levy Force		1,275 50 27,555 50
2185	Pumping— Tax Levy Force			2273 2274 2275	Analyzing and Testing Water Revenue Collection		1,150 00 2,121 00
2187	Distribution— Tax Levy Force	335,240 00		22/3	Illumination, Power and Heat Hire of Horses and Vehicles wi	Control thout Drivers—	1,300 00
2188TW	Tax Levy and Water Revenue Force  Analyzing and Testing—			2276	Water Supply— Collection and Storage— Tax Levy Force		9,562 50
2190TW 2191	Tax Levy Force	1,764 17 1,825 00		2279	Tax Levy Force Distribution Water Revenue Collection—		1,285 50
2192	Vater Revenue Collection— Tax Levy Force	34,855 50		2280 2282	Tax Levy Force Illumination, Power and Heat	Control	1,440 00 9,000 00
	s Temporary Employees— dministration— Purchase and Storage of Supplies			2283TV 2284TV	W Storage of Motor Vehicles W Shoeing and Boarding Horses.	Including Veterinary	190 00
2194	Purchase and Storage of Supplies— Tax Levy Force	75 00			Hire of Automobiles—		1,824 00
2196	Collection and Storage— Tax Levy Force	2,667 00		2287	Illumination, Power and Heat Carfare—		7,076 00
2198	Pumping— Tax Levy Force			2288 2289TV	Administration		350 00 5,360 00
2200	Distribution— Tax Levy Force	NG 1 G BOLLER		22901 \	Water Revenue Collection Illumination, Power and Heat	Control	4,585 00 6,700 00
	Vater Revenue Collection— Tax Levy Force	806 50		22921	W Expressage and Deliveries Communication— Administration		560 00 12,964 00
Suppl	ies— Total Personal Service-			2295	Administration Water Supply— Pumping		24,504 00
2205TW F	ood Supplies (Meal Money)			2296	General Plant Service— Administration		858 00
2206TW V	Supplies— Vater Supply	144,176 00		2297TV 2298TV	W Water Supply		03,984 00 600 00
Office	Vater Revenue Collection	1,110 00		2299	Illumination, Power and Heat Motor Vehicle Repairs—	Control	5,775 00
2208	dministration— Postage	18,600 00		2300 2301TV	Administration		500 00 2,380 00
	General  Yater Supply  Later Revenue Collection	1,350 00 285 00 350 00		2302TV 2303	Water Revenue Collection Illumination, Power and Heat (	Control	450 00 250 00
2212 I	Vater Revenue Collection	100 00			Contingencies—	Open Order Service—	4,6
2213TW V	lry, Cleaning and Disinfecting Supplies— Vater Supplyotanical and Agricultural Supplies	250 00 325 00		2304 2305TV	Administration		250 00 195 00 150 00
Moto	Vehicle Supplies— dministration	1,000 00		23061 V 2307	W Water Revenue Collection Illumination, Power and Heat	Control	150 00 150 00
2216TW W	atter Supply	3,456 00 706 00		1	Fixed Charges and Contributions— Water Supply—	Total Contingencies	
2218 II	lumination, Power and Heat Control	370 00		2308TV	Water Supply— W Taxes		1
	ater Supply— Collection and Storage—				Departmental Total		\$6,9
2219 2220TW	Chloride of Lime and Copper Sulphate General	44,709 00 405 00				STREET CLEANING Appropriation.	r.
2221TW 2222TW	Pumping Distribution				Personal Service		468,287 59
2223TW 2224TW W	Analyzing and Testing	1,050 00 1,700 00			Purchase of Equipment		243,944 1 62,347 24
	lumination, Power and Heat Control  Total Supplies-	850 00	231,432 00		Contract or Open Order Service. Contingencies		1,490,487 17 500 00
Office	ase of Equipment—  Equipment— Iministration	850 00		7	Departmental Total		\$7,646,186 7
2227TW W	ater Supply	1,842 00 900 00			Salaries Regular Employees— General Administration—		
2229 II	lumination, Power and Heat Control	850 00		2324 2325	Executive	7	61,920 00 71,040 00
2231 A 2232TW W	Iministrationater Supply	3,400 00 16,810 00		2326 2327	Purchase and Storage of Sup Medical and Surgical Service	plies	11,940 00 20,100 00
2233TW W 2234 II	ater Revenue Collection	3,050 00 450 00		2328	Snow Removal and Testing. Borough Administration—		4,812 00
Wear 2235TW W	ng Apparel— ater Supply	1,200 00	alu j	2329 2330	ManhattanBrooklyn		97,340 00 77,312 00 34,964 00
2236TW W	al Plant Equipment— ater Supply	5,440 00	1617	2331 2332	The Bronx		9,900 00
2237TW W 2238 II	ater Revenue Collection	1,000 00 1,500 00	37,292 00	2333 2334	Carting and Stables— Manhattan Brooklyn		41,244 00 33,252 00
Mater D.::14:			07,292 00	2335	The Bronx		10,584 00
2239TW W	ng Materials— ater Supplyater Supplyater Supplyater Supplyater Supplyater Supplyater Supply	6,860 00	7 134	2336 2337	Manhattan		14,550 00 37,200 00
2240TW W	ater Supplyater Revenue Collection	15,376 00 350 00		2338	The Bronx		8,700 00
2241 W W 2242 II	lumination, Power and Heat Control	400 00	22,986 00	2339	General Administration— Executive		6,667 20
Contr Gener	act or Open Order Service—			2340	Borough Administration— Manhattan	6	59,264 00
2243 A 2244TW W	dministration			2341 2342	Brooklyn		13,033 60 14,862 40
2245TW W 2246 II	ater Revenue Collectionlumination, Power and Heat Control	1,200 00		2343	Maintenance of Buildings and I Manhattan		04,897 63 51,600 00
2247TW W	Heat and Power— ater Supply	2,545 00		2344 2345	Brooklyn		17,760 00
	lumination, Power and Heat Control— Illumination, Power and Heat Service—			2346 2347	Manhattan		15,912 00
2248 2240	Street and Park Lighting— Manhattan and The Bronx Manhattan and The Bronx, Extension of	1,355,200 00		2348	The Bronx	23	57,120 00
2249	Service	15,000 00 986,000 00		2349 2350	Manhattan	58	19,356 00 37,960 00
2250 2251 2252	Brooklyn—Extension of ServiceQueens	12,000 00		2351	The Bronx	21	17,864 00
2253 2254	Queens—Extension of Service	11,000 00		2352 2353	Manhattan Brooklyn		19,200 00 6,400 00
2255	Richmond—Extension of Service Lighting Public Buildings—	1,000 00		2354	The Bronx		3,200 00
2256 2257	Manhattan and The Bronx  Brooklyn	674,866 00 206,005 00		2355	Sweeping and Cleaning—	11	9,735 60
2258	Queens	53,076 00 55,155 00		2356 2357	Brooklyn The Bronx		15,024 40
	Maintenance of Lamps in Pumping Stations.	965 00			Carting and Stables—		17,293 60
2259 2260	Power for City Departments— Manhattan and The Bronx	25,220 00		2358 2359	Brooklyn		0 600 00

2361 2362 2363	Final Disposition— Manhattan Vacations Spring Clean Up.	1,326 45,000 2,000	00 00	(2)
2364 2365 2366 2370	Total Personal Service- Supplies— Food Supplies (Meal Money) Forage and Veterinary Supplies Fuel Supplies Office Supplies	900 447,179 9,559 325	75 32	63
2371 2372	Motor Vehicle Supplies	3,932 6,390		59
2373 2374 2375	Purchase of Equipment— Office Equipment Live Stock Motorless Vehicles and Equipment	665 70,200 81,213	00	
2376 2377	Motor Vehicles and Equipment— General Administration— Borough Administration— Manhattan	772 560		
2378 2379 2380 2381	Brooklyn The Bronx Carting and Stables General Plant Equipment. Total Purchase of Equipment-	407 456 1,889 87,778	76 04 80	11
2382 2383 2384	Materials— Building Materials Motor Vehicle Materials General Plant Materials	19,009 2,402 40,935	96 23 05	
2225	Contract or Open Order Service— General Repairs—	204	— 62,347 m	24
2385 2386	General Administration	8,548 660	00	
2387 2388	The Bronx Carting and Stables— Manhattan	1,475	00	
2389 2390 2391	Mannattan Brooklyn The Bronx Final Disposition	870 250 2,350	00	
2392	Light, Heat and Power— Maintenance of Buildings and Equipment—	3,575		
2393 2394	Manhattan	898	20	
2395 2396	Manhattan The Bronx Hire of Horses and Vehicles without Drivers— Carting and Stables—	1,000 ( 5,000 (		
2397 2398 2399 2400	Manhattan Brooklyn Storage of Motor Vehicles Shoeing and Boarding Horses	1,000 ( 4,000 ( 1,260 ( 44,433 (	00 00	
2401	Carfare— General Administration Borough Administration—	200 (		
2402 2403 2404 2405	Manhattan Brooklyn The Bronx Communication	900 ( 725 ( 350 ( 10,612 4	00	
2407 2408	General Plant Service—  Maintenance of Buildings and Equipment  Sweeping and Cleaning	150 ( 20,075 (		
2409 2410 2411	Final Disposition—  Manhattan  Brooklyn  The Bronx	642,558 ( 663,976 ( 72,964 8	00	
2412 2413 2414	Snow Removal—  Manhattan  Brooklyn  The Bronx  Total Contract or Open Order Service—	1,000 ( 1,000 ( 250 (	00	17
2415	Departmental Total			_
	CHARITABLE INSTITUTIONS.			
	Fixed Charges and Contributions— Care of Dependents in Private Institutions— Conditions Governing Payments to Charitable Institution	ons.		
to be 1.	Il appropriations made in this budget to charitable institutions subject to the following regulations:	be kept s	so as to sho and a reco	w
classi	fications:  Expenses incurred in the operation of institution as foll a. Food stuffs. b. Clothing.			
	<ul> <li>c. Linen and bedding</li> <li>d. Fuel.</li> <li>e. Magazines and newspapers.</li> <li>f. Education (Instruction and Educational Supplies)</li> <li>g. Other supplies.</li> </ul>			
	h. Salaries and wages, i. Professional services. j. Light.			
	<ul><li>k. Forage and care of animals.</li><li>l. Telephone.</li><li>m. Printing, stationery and advertising.</li></ul>			
	<ul> <li>n. Postage and telegrams.</li> <li>o. Hospital and sanitarium charges.</li> <li>p. Funerals.</li> <li>q. Recreation expense.</li> </ul>			
В	<ul> <li>r. Miscellaneous expenses.</li> <li>s. Expense for boarded-out children.</li> <li>Expenses incurred in the maintenance of plant and equipa. Repairs and renewals of plant and fixed equipmen</li> </ul>		follows:	
	b. Repairs and renewals of furniture and movable equipments.  c. Interest on bonds and mortgages on corporate real for the charitable purposes of the institution, tax any thereon fire insurance premiums on building	uipment. estate, use xes and w	vater rates,	if

any, thereon, fire insurance premiums on buildings on such real estate,

In all other respects such accounts and records shall be in the form required by the Comptroller of The City of New York, and as far as practicable such accounts shall be

2. All payments made to charitable institutions in pursuance of the said appropria-

tions shall be used by such institutions only for expenses incurred by the institution for

the care, support, maintenance and education of inmates duly committed by the courts

together with their contents.

kept on an income and expense basis.

but they shall not include any expense for improvements or additions to plant or equipment, except as stated, or any payments on account of principal of mortgages. Expenses for education shall be taken to mean expenses incurred in providing suitable education for properly committed or accepted inmates, and shall include the salaries of instructors and expenses incurred for supplies for use in instruction.

3. All institutions receiving funds by appropriation from The City of New York and their books of record and account, so far as they relate to institutional activities, shall be open at reasonable times to the visitation, inspection and examination of the Board of Estimate and Apportionment, the Department of Finance and the Department of Public Charities, by their duly authorized Commissioners, officers or inspectors, excepting, however, that the accounts pertaining to the activities of any religious order which may be in charge of any such institution shall be segregated from the other accounts and shall not be subject to this regulation.

4. All such institutions shall prepare and file with the Department of Finance as

of a date to be fixed by said department, a report of the condition of the institution and its operations during the previous fiscal year upon forms prescribed and furnished for the purpose under the provisions of these regulations by the Department of

Finance. 5. Upon its appearing to the satisfaction of the Comptroller that it would be to the public interest to withhold payments out of any appropriation made to any charitable institutions, he may, in his discretion, withhold the same, immediately giving written notice thereof to such institution and of his intention to apply to the Board of Estimate and Apportionment for authority to cease further payments. Upon the

determination of said board that such payments shall terminate, the right of any such

institution to receive payment from any such appropriations shall thereupon end. 6. The names and ages of inmates with a statement of the period for which payment is claimed must be placed on all bills rendered by such institutions for their care, support and maintenance prior to the presentation of such account for payment to the Department of Finance. The certificate of the Commissioner of Public Charities under regulation two hereof must also be attached to such bills. Except in emergency cases the Commissioner of Public Charities shall not accept as proper charges persons capable of paying for their own support or for whose care adequate provision can be made in the public hospitals.

7. The City shall not be liable for any claim by any charitable institution which shall be in excess of the amount apportioned to such institution in this budget, notwithstanding the acceptance of the Commissioner of Public Charities of any per capita rates of payment that may have been fixed for various classes of inmates thereof.

8. No money shall be paid to any institution which pays any salary to, gives any consideration for services (financial or otherwise) by, has any business dealing with, or

secures goods or merchandise (directly or indirectly) from any officer or trustee or member of its board of managers, or where any such person otherwise receives any pecuniary profit from the operation of such institution.

9. Child-caring institutions not sending their inmates to the public schools and not sharing in the corporate school fund, and not receiving teachers and school supplies from the Board of Education, but giving in their own buildings secular education to the children resident in the institution for five (5) hours daily for a period equal to the public school year, shall be paid a per capita of 7 cents per day for five (5) school days in the week, for each child of five years of age and over receiving such instruction except that for abnormal or atypical children, a special rate in excess of this amount may be made by the Comptroller. Institutions receiving a per capita allowance for the education of their importes shall be under the general supervision of the Board the education of their inmates shall be under the general supervision of the Board of Education, as required by the general conditions relating to institutions receiving corporate school money, provided in Section 1154 of the Charter of The City of New York.

10. No dependent child under 16 years of age shall be accepted as a proper charge upon the City, and no money shall be paid for the care, support, maintenance or education of such child unless it shall have been lawfully committed to a suitable private charitable institution having its own plant and equipment for the proper protection and care of children and being under the supervision of the State Board of Charities and which has been placed in this budget by the Board of Estimate and Apportionment.

11. The Department of Health shall maintain in all child-caring institutions receiving funds by appropriation from The City of New York for each inmate accepted as a public charge under the rules of the State Board of Charities, and as herein provided, a complete physical and health record in which shall be recorded the name, age, sex, height and weight, time of admission, general physical condition, including the presence or absence of defects in eyesight, breathing, teeth, or any organic defect in a manner to conform as nearly as practicable with the records the Department of Health for children in the public schools in The City of New York. It shall also record the dietary actually employed in such institutions for the feeding of its inmates. Such statistics and records shall be made and revised by the Board of Health once in each six months.

12. Each institution shall give to the Comptroller on forms prescribed by him

notice of the reception or discharge of any person for whose care city or county funds are to be received within twenty-four hours after his arrival at or discharge from the

institution. 13. The rates of payments to private charitable institutions, unless otherwise specifically provided for, are fixed for the various classes of immates as follows: Provided that where the Comptroller finds, after proper investigation, that any per capita rate hereinafter stated is too high, he is hereby authorized, on the approval of the Board of Estimate and Apportionment, to reduce such per capita rate for any or

Ŧ	all institutions.		
	For infants under two (2) years of age, and in general hospitals under the		
	age of five (5), per day	\$0	55
	For dependent children from two (2) to sixteen (16) years of age, per	2	50
	week	150	
	For children in cottage villages, not to exceed 30 inmates in each cottage,	150	00
	or under such conditions of segregation as may be approved by the		
	Board of Estimate and Apportionment, additional, per week		50
	For adult inmates of reformatories, committed by the courts, per annum	150	
	For inmates in homes for unfortunate and friendless females, per annum.	110	
	*For homeless mothers nursing infants, per month	12	00
	*For cases in maternity hospitals and emergency cases in general hospitals,	40	
	per case To hospitals for medical and surgical treatment, per day		00
	To hospitals for medical and surgical treatment, per day	1	25
j	To hospitals for consumptive patients, per day		90
1	To hospitals for cancer patients, in institutions conducted exclusively for		25
	such, per day	1	25
Ì	For the chronic, incurable or infirm, per day		40 00
	For blind children in institutions maintained exclusively for such, per day For defective children in institutions maintained exclusively for such, per	1	00
			60
ì	day		00
	per child	20	00
	For annual supervision of children placed in homes, per annum		00
	For annual supervision of children placed in homes in The City of New		
	York, per annum	2	50
	York, per annum		
	\$1,200 per annum.		
1	For vocational training in suitably equipped institutions, furnished with		
	standard appointments, outfit, material and special instructors, per day		07
1	(not exceeding 5 days to the week)		07
í	Payments are made to the following named institutions under Laws		
	of 1901, chapter 466, section 230:	\$100,500	00
	2450 Asylum of the Sisters of St. Dominic	8,600	
		0,000	00
	Association for Befriending Children and Young Girls (House of the Holy Family)	10,000	00
	(House of the Hory Laminy)	,	

\*Institutions shall be paid \$18 for the care of the mother and child during fifteen days of her confinement, and for services thereafter shall be paid at the rate of 45 cents per day for the support of the child, and also \$12 per month for the maintenance of the mother, if she remain in the institution nursing infant after the expiration of or the Commissioner of Charities or accepted by said Commissioner as public charges, fifteen days.

871	0
0/1	2

# THE CITY RECORD.

## TUESDAY, NOVEMBER 10, 1914.

2453	American Female Guardian Society and Home for the Friendless  For the care and education of poor children in the Industrial Schools and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 per cents per school month during ten	47,750 00	253 254 254 254 254 254 254	New York Ophthalmic Hospital Norwegian Lutheran Deaconesses' Home and Hospital Northeastern Dispensary in The City of New York New York Magdalen Home.	5,650 00 5,700 00 10,900 00 250 00 13,500 00
2454 2455	months in the year.  Brooklyn Training School and Home for Young Girls	6,400 00		Children	85,000 00
2456	Bushwick and East Brooklyn Dispensary Association Brooklyn Industrial School Association and Home for Destitute Children		2540	Orphan Asylum Society of the City of Brooklyn	97,000 00 16,600 00 8,000 00
2457 2458 2459	Beth David Hospital	3,350 00 42,500 00	2548	Peabody Home for Aged and Indigent Women  For the care and maintenance of inmates accepted by the	3,500 00
2460 2461	Beth Israel Hospital Bedford Dispensary and Hospital Berkshire Industrial Farm	250 00	)	Department of Public Charities, at the rate of 40 cents per diem.	200.00
2462	Blythdale Home for Tubercular Crippled Children For the care and maintenance of inmates accepted by the	4,700 00	2550	Roman Catholic Orphan Asylum Society St. Joseph's Female Orphan Asylum and St. John's Home.	200 00 164,000 00
2463	Department of Public Charities at the rate of \$200 each per annum.  Brooklyn Nursery and Infants' Hospital		2551 2552	Rockaway Beach Hospital and Dispensary	5,400 00
2464 2465	Brooklyn Hospital Bushwick Hospital	18,200 00 4,100 00	2553	to Children  Payable in twelve monthly instalments.  Roman Catholic House of the Good Shepherd	2,000 00 39,500 00
2466 2467 2468	Brooklyn Eastern District Homeopathic Dispensary Brooklyn Home for Consumptives	250 00 25,000 00 17,650 00	2554 2555	St. Mark's Hospital of New York City	2,900 00 2,950 00
2469	Brooklyn Children's Aid Society for Seaside Home Payable in twelve monthly instalments.	3,500 00	2557 2558	St. Peter's Hospital	27,200 00 11,000 00 31,200 00
2470 2471	Brooklyn Society for the Prevention of Cruelty to Children Payable in twelve monthly instalments. Brooklyn Hebrew Orphan Asylum	30,000 00 92,600 00	2559 2560	Society for the Aid of Friendless Women and Children St. John's Long Island City Hospital	6,250 00 32,900 00
2472 2473	Brooklyn City Dispensary Brooklyn Eastern District Dispensary and Hospital	250 00 8,850 00	2562		1,000 00 22,500 00
2474 ·2475	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York Columbus Hospital	25,000 00 14,050 00		Sanitarium for Hebrew Children Payable in twelve monthly instalments.	7,500 00
2476	Church Charity Foundation of Long Island (Home for the Blind)	200 00	2565	St. Anthony's Hospital	53,050 00 41,000 00 4,700 00
2477	For inmates accepted by the Department of Public Chari- ities, at the rate of \$110 per annum each. Church Charity Foundation of Long Island (Orphan		2567 2568 2569	Sydenham HospitalSt. Joseph's Hospital (New York City)	9,500 00 107,500 00
2478	House) Church Charity Foundation of Long Island (St. John's	6,500 00	2570 2571	Sacred Heart Orphan Asylum St. Agatha Home for Children	32,600 00 8,300 00 92,000 00
2479	Hospital) Children's Aid Society For inmates accepted by the Department of Public Chari-	11,700 00 64,000 00	2572 2573	St. Michael's Home	55,000 00 60,000 00
	ities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the ap-		2574 2575	St. Germain's Home for Juvenile Delinquents (Branch of House of the Good Shepherd)	23,000 00 111,500 00
	portionment of the Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year; for the support and training of		2576 2577	Sheltering Arms Nursery of Brooklyn Sea Breeze Hospital	8,350 00 14,900 00
•	homeless boys and girls in the lodging houses and farm at a per capita of \$50 per annum each; for placing		2578 2579	Seaside Home for Crippled Children	2,500 00 131,000 00
	or indenturing children in permanent homes, per child, \$20; for annual supervision of children placed in homes, per annum, \$5; for annual supervision of children		2580 2581 2582	St. Agnes' Hospital for Crippled and Atypical Children St. Vincent's Hospital (Borough of Richmond)	38,500 00 34,650 00
· alba V	placed in homes in The City of New York, per annum \$2.50.	12,000,00	2583 2584	Salvation Army Rescue and Industrial Home for Women The Hospital of the Holy Family The Convent of the Sisters of Mercy in Brooklyn	2,000 00 15,350 00 190,300 00
2480 2481 2482	Catholic Home Bureau	12,000 00 3,000 00 2,000 00	2585	The New York Society for the Relief of the Ruptured and Crippled	18,000 00
2483 2484	Catholic Institute for the Blind	7,500 00 3,000 00 4,000 00		For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of \$200 each per	
2485 2486 2487	Cherry Tree Home Industrial Farm and School  Deutsche Poliklinik (Dispensary)  Dominican Convent of Our Lady of the Rosary	250 00 142,500 00	2586 2587	annum. The Ozanam Home for Friendless Women	5,000 00
2488 2489	Flushing Hospital and Dispensary  Five Points House of Industry	19,900 00 39,600 00 250 00	2588 2589	The Children's Home at Mineola, N. Y	2,300 00 7,250 00
2490 2491 2492	Gates Avenue Homeopathic Dispensary	15,100 00 8,000 00	2590	New York The Mount Sinai Hospital of The City of New York	33,250 00 69,600 00
2493 2494	German Hospital and Dispensary	17,000 00 16,500 00 53,500 00	2591 2592 2593	The Jewish Hospital The Societe Française de Bienfaisance The New York Diet Kitchen Association	38,800 00 6,050 00 500 00
2495 2496 2497	Hebrew Infant Asylum of The City of New York  Hebrew Sheltering Guardian Society  Hebrew Orphan Asylum	140,000 00 180,500 00	2594	The Tuberculosis Preventorium for Children For treatment of patients accepted by the Department of Public Charities at the rate of 80 cents per day.	42,500 00
2498 2499	Herman Knapp Memorial Eye Hospital	250 00 12,000 00 8,200 00	2595 2596	The New York Throat, Nose and Lung Hospital The Harlem Eye, Ear and Throat Infirmary	1,500 <b>0</b> 0 250 <b>0</b> 0
2500 2501 2502	House of Mercy Hope Farm House of St. Giles the Cripple	23,000 00 5,500 00	2597 2598 2599	The Lakeview Home	3,900 00 2,050 00 15,650 00
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of \$150 per annum each.	1	2600 2601	The Harlem Dispensary  The Brooklyn Eye and Ear Hospital	250 00 5,450 00
2503 2504	House of the Good Shepherd	32,000 00 8,500 00	2602 2603 2604	The S. R. Smith Infirmary  The Jewish Protectory and Aid Society  The Swedish Hospital in Brooklyn	24,200 00 57,000 00 5,700 00
2505	Hospital for Deformities and Joint Diseases  For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of	6,800 00	2605 2606	Vocational TrainingVolunteer Hospital	45,000 00 6,800 00
	children under sixteen years of age at the rate of \$200 each per annum.	24,000,00	2607 2608 2609	Williamsburg Hospital	11,400 00 4,000 00 4,800 00
2506 2507 2508	Howard Orphanage and Industrial School Institution of Mercy Industrial School Association of Brooklyn, Eastern District	34,000 00 117,000 00 31,500 00	2610	West Side German Dispensary	250 00
2509 2510	Italian Hospital of the Borough of Manhattan International Sunshine Branch for the Blind	10,550 00 8,800 00		Total for Charitable Institutions	5/1,5/5 00
2511 2512 2513	Jamaica Hospital Jewish Maternity Hospital Knickerbocker Hospital	8,050 00 14,500 00 12,700 00	2620	Fixed Charges and Contributions—	\$5,000 00
2514 2515	Lebanon Hospital AssociationLow Maternity (Branch of Brooklyn Hospital)	40,200 00 1,600 00		CORRECTION.	
2516 2517	Long Island College Hospital Lutheran Hospital Association (City of New York and Vicinity)	21,000 00		DEPARTMENT OF CORRECTION.	
2518 2519	Lincoln Hospital and Home	60,750 00 119,000 00		Summary of Appropriation.           Personal Service         646,801 93           Supplies         474,118 03	5
2520 2521	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	195,000 00 16,500 00		Purchase of Equipment 95,559 79 Materials 46,791 44 Contract or Open Order Service 44,849 30	,
2522 2523	Maternity of the Long Island College Hospital  Mary Immaculate Hospital	1,500 00 9,500 00 23,700 00		Contingencies 1,000 00 Fixed Charges and Contributions 3,100 00	)
2524 2525 2526	Misericordia Hospital	12,000 00 111,000 00		Departmental Total	
2527 2528 2529	New York Hospital  New York Catholic Protectory  New York Juvenile Asylum	49,200 00 365,500 00 96,000 00		Personal Service— Salaries Regular Employees— Administration—	r moder p
2530 2531	New York Foundling Hospital	423,400 00 92,600 00	2625 2626 2627	Executive       \$27,340 00         Audit, Accounts and Records       12,760 00         Purchase and Storage of Supplies       15,220 00	
2532 2533 2534	New York Eye and Ear Infirmary  New York Post-Graduate Medical School and Hospital  New York Red Cross Hospital	15,200 00 26,300 00 375 00	2627	Prison Service— Care of Plant and Inmates—	
2535 2536	Northwestern Dispensary	250 00 250 00	2628 2629	District Prisons	
2537 2538	New York Polyclinic Medical School and Hospital  New York Homeopathic Medical College and Flower Hospital	5,100 00	2631	Workhouse       139,258 00         Reformatory       30,710 00         Penitentiary       98,650 00	

TU	JESDAY, NOVEMBER 10, 1914.	THE	CITY	R	ECORD.		8713
2633	Ferry, Van and Truck Service— Stables	21,660 00		2763	Care of Bridges— Tax Levy Force	52,838 00	
2634 2635	Ferries Bertillon System	27,460 00 4,800 00		2764	Total Personal Service—	13,614 00	\$662,924 00
2636	Prison Industries— Reformatory	5,800 00 4,290 00		2767 2768	Supplies— Forage and Veterinary Supplies Fuel Supplies	1,925 00 10,238 50	
2637	Penitentiary  Salaries Temporary Employees— Administration—	4,290 00		2769	Office Supplies	883 00 350 00	
2638	Executive	4,900 00		2771	Motor Vehicle Supplies	1,025 50 5,264 54	
2639	Care of Plant and Inmates— District Prisons	387 05			Purchase of Equipment—  Total Supplies—		19,686 54
2640 2641	City Prisons	1,533 47 692 15		2775	Office Equipment	271 50 2,251 00	
2642 2643	ReformatoryPenitentiary	314 92 947 84		2776	General Plant Equipment	7,720 75	10,243 25
	Wages Regular Employees— Prison Service—			2777	Materials— General Plant Materials		60,595 00
644	Care of Plant and Inmates— District Prisons	2,190 00		2778	Contract or Open Order Service— General Repairs	19,230 00	
645 646	City Prisons	18,177 00 26,493 00		2779 2780	Hire of Horses and Vehicles with Drivers  Storage of Motor Vehicles	20,738 00 570 00	
2647 2648	Reformatory	2,424 00 11,218 50		2781	Shoeing and Boarding Horses, Including Veterinary Services	2,679 00	
2649	Ferry, Van and Truck Service— Ferries	6,570 00	1117	2782 2783	Carfare	1,090 00 3,149 30	
V.50	Wages Temporary Employees— Prison Service—	1156.00		2784 2785	General Plant Service	150 00 1,000 00	
650	Care of Plant and Inmates	1,156 00	646,801 93	2786	Contingencies Total Contract or Open Order Service—		48,606 30 150 00
2651 2652	Supplies— Food Supplies Forage and Veterinary Supplies	342,906 55 10 517 05			MUNICIPAL GARAGE SERVICE.		
2653 2654	Fuel Supplies	90,980 60		2787	Personal Service— Salaries Regular Employees—		
2655	Medical and Surgical Supplies  Laundry, Cleaning and Disinfecting Supplies	7,264 00 7,600 00		2788	Administration		
2657 2658	Motor Vehicle Supplies	1,025 00 2,000 00		2789	Wages Regular Employees— Maintenance and Operation of Motor		
2659 2660	Botanical and Agricultural Supplies	5,000 00 4,304 85		1	Vehicles		
	Purchase of Equipment—  Total Supplies-		474,118 05	2790	Maintenance and Operation of Motor Vehicles		
	Office Equipment	1,546 00 20,606 40			Supplies— Total Personal Service ————	\$4 00	
	Medical and Surgical Equipment.  Live Stock	2,130 00		2791 2792	Office Supplies	in'or '	
2665 2666 2667	Motor Vehicles and Equipment	1,250 00		2702	Purchase of Equipment— Total Supplies ———	2 00	
2668	Wearing Apparel	7,939 19	95,559 79	2793 2794	Office Equipment	2.00	
2669	Materials— General Plant Materials		46,791 44	2705	Total Purchase of Equipment  Contract or Open Order Service—  Storage of Motor Vehicles	2 00	
2670	Contract_or Open Order Service—		10,772 11	2795 2796 2797	Hire of Motor Vehicles 1 00  Motor Vehicle Repairs 1 00		
2671	Transportation— Shoeing and Boarding Horses, Including Veterinary				General Plant Service	4 00	
2672	Service	4,000 00		2799	Contingencies	1 00	\$13 00
2673 2674	Expressage and Deliveries	500 00			Departmental Total		
2675 2676	General Plant Service	1,336 00 900 00			DEPARTMENT OF DOCKS AND FERR		
2677	Contingencies Total Contract or Open Order Service-		44,849 30 1,000 00		Personal Service		
2678	Fixed Charges and Contributions— Donations to Discharged Prisoners				Supplies Purchase of Equipment	26,650	) 56
2679	Transportation of and Donations to Insane	700 00			Materials	135,106	6 40
	Total Fixed Charges and Contributions  Departmental Total	Y 5 4			Contingencies Fixed Charges and Contributions	132,000	00
	BOARD OF INEBRIETY.		\$1,312,220 51		Departmental Total  Personal Service—	\$1,946,515	88
2685	Salaries and Expenses—		\$6,000,00		Salaries Regular Employees— General Administration—		
2686		• • • • • • • • • • • • • • • • • • • •	20,000 00	2800 2801	Executive	68,390 00 42,200 00	
	The distribution of this amount to be made be of Estimate and Apportionment.	y the Board		28027	Purchase and Storage of Supplies—	6,637 50	
	Departmental Total		\$26,000 00	28037		3,200 00	
	BOARD OF PAROLE.  Personal Service—			2004	General Maintenance— Engineering—	45,000,00	
2721	Salaries Regular Employees		225 00		Subject to approval of Board of Estimate and	45,000 00	
2722	Contingencies			2005	Apportionment of schedules to be submitted by the Department of Docks and Ferries.  Repairing	9,100 00	
	Departmental Total		\$8,675 00	2806	Docks, Piers, Bulkheads and Marginal Streets— Administration	67,700 00	
	FACILITATING COMMERCE AND TR	PAFFIC		2808	Ferries— Administration	30,900 00	. ,
	DEPARTMENT OF BRIDGES. Summary of Appropriation.	<b>\$</b> ((2.02		2809	Operation	467,304 00	
	Personal Service Supplies Purchase of Equipment	19,68	36 54	2810	Ferries— Operation	1,202 75	
	Purchase of Equipment	60,59	05 00		Wages Regular Employees— General Administration—		
	Contingencies Unclassified	15	50 00 3 00	2811		10,715 81	
	Departmental Total	-		2814		29,976 90	
	Personal Service— Salaries Regular Employees—	,		2815 2816	Ferries— Maintenance Operation	72,480 00 72,817 50	
2742	Administration—	. \$37.750 00	)	2010	Wages Temporary Employees— General Maintenance—	. 2,027 00	
2743 2744	Audit and Accounts  Purchase and Storage of Supplies	27,120 00	)	2818 2819	EngineeringRepairing	79,652 55 74,098 25	
2745	Engineering Supervision— Tax Levy Force	. 48,100 00	)	2821	Docks, Piers, Bulkheads and Marginal Streets— Maintenance	72,423 50	
2746 2748	Operation			2822	Ferries— Maintenance	9.900 00	
2749		. 54,100 00	)	2823	Salaries and Wages	150,000 00	
0.5	Wages Regular Employees— Operation—	44.61			of Estimate and Apportionment.  Total Personal Service-	<u> </u>	\$1,313,698 7
2755	Care of Bridges_			2824	Supplies— Food Supplies (Meal Money)— General Administration	400 00	
2757	for Louis Horse			. /V //	General Administration	700 00	
2757 2758		. 163,695 75 . 1,151 50		2825 2826	Fuel Supplies	330 50	

=	714	THE	CITY	F	RECORD. TUESDAY, NOVEMBER	10, 1914.
2827 2828	Docks, Piers, Bulkheads and Marginal Streets	1,000 00 207,000 00		2020	MUNICIPAL COURTS, CITY OF NEW YORK.  Personal Service—	
2829 2830	Office Supplies— General Administration  Docks, Piers, Bulkheads and Marginal Streets	3,170 00 1,758 40		2921	Salaries Regular Employees	\$921,200 0
2831	Laundry, Cleaning and Disinfecting Supplies—	400 00	)	2922 2923	Supplies Purchase of Equipment	2,000 0 5,000 0
2833 2834	Docks, Piers, Bulkheads and Marginal Streets Ferries	183 10 913 29		2924	Transportation	
2835	Motor Vehicle Supplies— General Administration	1,016 37		2925	Total Contract or Open Order Service————	2.800 0
2837 2839	General Plant Supplies— General Administration Ferries	1,032 18 23,259 00		2920	Contingencies  Departmental Total	
2009	Purchase of Equipment—  Total Supplies-		247,789 09		GENERAL INTERPRETERS, BOROUGH OF BROOKLYN	
2840	Office Equipment	460 45		2930	Personal Service— Salaries Regular Employees	
2841 2842	General Administration	1,287 60 11,747 50			BOARD OF CORONERS, MANHATTAN.	φ>,000 0
2843	General Plant Equipment— General Administration	2,517 15		2935	Personal Service— Salaries Regular Employees\$60.800.00	
2844 2845	Docks, Piers, Bulkheads and Marginal Streets Ferries  Total Purchase of Equipment-	247 45 10,390 41		2936	Wages Temporary Employees	\$61,550 00
	Materials— General Plant Materials—		20,030 30	2937	Contract or Open Order Service—	200 0
2846 2847	General Administration	50,239 09 751 95		2938 2939	Communication 900 00	1 000 0
2848	Ferries	40,000 00		2940	Contingencies Total Contract or Open Order Service————————————————————————————————————	1,200 00 10 00
2849	General Administration	180 03	91,171 07		Departmental Total	\$62,960 00
050	Contract or Open Order Service— General Repairs—	21 200 00			BOARD OF CORONERS, THE BRONX.  Personal Service—	
2850 2851	General Maintenance	21,200 00 35,500 00		2945 2946	Salaries Regular Employees	
2852	Transportation— Hire of Horses and Vehicles with Drivers— General Administration	1,800 00			Wages Temporary Employees	\$28,200 00 300 00
2853 2855	Docks, Piers, Bulkheads and Marginal Streets Storage of Motor Vehicles	1,590 75 270 00			Contract or Open Order Service— Transportation—	000 00
2856	Carfare— General Administration	2,250 00		2948 2949	Carfare	
2857 2858	Docks, Piers, Bulkheads and Marginal Streets Ferries	1,100 00 400 00		2950	Total Contract or Open Order Service—	1,175 00
2859	Communication— General Administration	4,666 25		2951	Contingencies	25 00
2860 2861	Docks, Piers, Bulkheads and Marginal Streets	2,604 00 1,530 40			Departmental Total	\$29,700 00
2862	General Plant Service— General Administration	58,000 00		2055	BOARD OF CORONERS, BROOKLYN.  Personal Service— Salarias Popular Employees	
865 866	Ferries		135,106 40	2956	Salaries Regular Employees	\$33,750 00
000	Contingencies  Fixed Charges and Contributions—  Ferries—		100 00	2957	Supplies Purchase of Equipment	140 00 230 00
868	Brooklyn and Manhattan Ferry Contract			2959	Contract or Open Order Service—	200 00
	Departmental Total		\$1,946,515 88		Communication	600 00
	COURTS.				Departmental Total	
	THE CITY COURT OF NEW YORK Personal Service—				BOARD OF CORONERS, QUEENS.	
876	Salaries Regular Employees		718 00	2965	Personal Service— Salaries Regular Employees	
	Purchase of Equipment			2966	Wages Temporary Employees	\$19,025 00
879	General Repairs Communication	380 00		20/0	Contract or Open Order Service— Transportation— Hire of Automobiles	
2880 2881	General Plant Service			2968 2969 2970	Carfare 300 00	
COL					Communication	
		W-			Communication	
	Departmental Total	W-				125 00
2885	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees	\$385,890 00			Total Contract or Open Order Service————————————————————————————————————	125 00
886	Departmental Total	\$385,890 00 2,000 00	\$256,737 00	2971	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00	125 00
886	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment	\$385,890 00 2,000 00	\$256,737 00 \$387,890 00 3,000 00	2971	Total Contract or Open Order Service—  Contingencies  Departmental Total	125 00
886 887 888 889	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation	\$385,890 00 2,000 00 4,000 00	\$256,737 00 \$387,890 00 3,000 00	2971 2980 2981	Total Contract or Open Order Service—  Contingencies  Departmental Total	\$20,300 00
886 887 888 889 890	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication  Total Contract or Open Order Service—	\$385,890 00 2,000 00 4,000 00 3,000 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00	2971 2980 2981 2982 2983	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00 Wages Temporary Employees. 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles. 300 00 Carfare 225 00 Communication 210 00	\$20,300 00
886 887 888 889 890	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication  Total Contract or Open Order Service—  Contingencies	\$385,890 00 2,000 00 4,000 00 3,000 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00 Wages Temporary Employees. 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles. 300 00 Carfare 225 00	
886 887 888 889 890	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total	\$385,890 00 2,000 00 	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees \$11,200 00 Wages Temporary Employees 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles 300 00 Carfare 225 00 Communication 210 00  Total Contract or Open Order Service—	\$20,300 00 \$20,300 00 \$11,230 00 735 00 60 00
886 887 888 889 890 891	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV	\$385,890 00 2,000 00 	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees \$11,200 00 Wages Temporary Employees 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles 300 00 Carfare 225 00 Communication 210 00  Total Contract or Open Order Service—  Contingencies	\$20,300 00 \$20,300 00 \$11,230 00 735 00 60 00
886 887 888 889 890 891	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies  Purchase of Equipment  Contract or Open Order Service— Transportation Communication  Total Contract or Open Order Service—  Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV  Personal Service— Salaries Regular Employees— Administration Finger Print System	\$385,890 00 2,000 00 	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00 Wages Temporary Employees. 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles. 300 00 Carfare 225 00 Communication 210 00  Total Contract or Open Order Service—  Contingencies  Departmental Total  CENTRAL PURCHASE, PRINTING AND PUBLICITY.  BOARD OF CITY RECORD, CITY OF NEW YORK.	\$20,300 00 \$20,300 00 \$11,230 00 735 00 60 00
8886 887 8888 8890 8890 891 895 896	Departmental Total  COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Wages Temporary Employees— Administration	\$385,890 00 2,000 00 	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00 Wages Temporary Employees. 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles. 300 00 Carfare 225 00 Communication 210 00  Total Contract or Open Order Service—  Contingencies  Departmental Total  CENTRAL PURCHASE, PRINTING AND PUBLICITY.  BOARD OF CITY RECORD, CITY OF NEW YORK.  Summary of Appropriation.  Personal Service \$48,727	\$20,300 00 \$20,300 00 \$11,230 00 735 00 60 00 \$12,025 00
2886 2887 2888 2889 2889 2889 8890 8891 895 896 8897 8898	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies  Total Personal Service—	\$385,890 00 2,000 00 	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00 \$437,080 00 6,680 00	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00 Wages Temporary Employees. 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles. 300 00 Carfare 225 00 Communication 210 00  Total Contract or Open Order Service—  Contingencies  Departmental Total  CENTRAL PURCHASE, PRINTING AND PUBLICITY.  BOARD OF CITY RECORD, CITY OF NEW YORK.  Summary of Appropriation.  Personal Service \$48,727 Supplies \$43,727 Supplies \$63 Purchase of Equipment 226 Contract or Open Order Service 887,929	125 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 50 00 20 00
886 887 888 889 890 891 895 896 897 898 899	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service—	\$385,890 00 2,000 00 3,000 00 3,000 00 71SION. \$420,380 00 16,650 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00 Wages Temporary Employees. 30 00  Total Personal Service—  Transportation— Hire of Motor Vehicles. 300 00 Carfare 225 00 Communication 210 00  Total Contract or Open Order Service—  Contingencies  Departmental Total  CENTRAL PURCHASE, PRINTING AND PUBLICITY.  BOARD OF CITY RECORD, CITY OF NEW YORK.  Summary of Appropriation.  Personal Service \$48,727 Supplies \$48,727 Supplies \$26 Contract or Open Order Service \$87,929 Contingencies 710	125 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
8886 887 8888 889 890 891 895 896 897 898 899	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Communication	\$385,890 00 2,000 00 3,000 00 3,000 00 50 00 1,500 00 3,500 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00 \$437,080 00 6,680 00 1,029 50	2980 2981 2982 2983 2984	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees. \$11,200 00 Wages Temporary Employees. 30 00  Total Personal Service—  Contract or Open Order Service—  Transportation— Hire of Motor Vehicles. 300 00 Carfare 225 00 Communication 210 00  Total Contract or Open Order Service—  Contingencies  Departmental Total  CENTRAL PURCHASE, PRINTING AND PUBLICITY.  BOARD OF CITY RECORD, CITY OF NEW YORK.  Summary of Appropriation.  Personal Service \$48,727 Supplies \$63 Purchase of Equipment 226 Contract or Open Order Service 887,929 Contingencies 710  Departmental Total \$938,455 Personal Service—	125 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
8886 8887 8888 8889 8890 891 895 896 897 898 899 900 900	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies	\$385,890 00 2,000 00 3,000 00 3,000 00 50 00 1,500 00 3,500 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00 \$437,080 00 6,680 00 1,029 50 5,000 00 280 00	2980 2981 2982 2983 2984 2985	Total Contract or Open Order Service—  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees	125 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
886 887 888 889 890 891 895 896 897 898 899	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Transportation Communication	\$385,890 00 2,000 00 3,000 00 3,000 00 50 00 1,500 00 3,500 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00 \$437,080 00 6,680 00 1,029 50 5,000 00 280 00 \$450,069 50	2980 2981 2982 2983 2984 2985 2987 2988	Total Contract or Open Order Service—  Contingencies  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees	125 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
886 887 888 889 890 891 895 896 897 898 899 900 901	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, SECOND Divisional Service— Contingencies	\$385,890 00 2,000 00 3,000 00 3,000 00 50 00 1,500 00 3,500 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00 \$437,080 00 6,680 00 1,029 50 5,000 00 280 00 \$450,069 50	2980 2981 2982 2983 2984 2985 2987 2988 2989	Total Contract or Open Order Service—  Departmental Total	125 00 \$20,300 00 \$11,230 00 \$12,025 00 50 00 20 00 00
886 887 888 889 890 891 895 896 897 898 899 900 901	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies  Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, SECOND Di Personal Service— Salaries Regular Employees	\$385,890 00 2,000 00 3,000 00 3,000 00 50 00 1,500 00 3,500 00 3,500 00 3,500 00	\$256,737 00 \$387,890 00 3,000 00 2,250 00 7,000 00 800 00 \$400,940 00 6,680 00 1,029 50 5,000 00 280 00 \$450,069 50	2980 2981 2982 2983 2984 2985 2987 2988 2989 2990	Departmental Total	\$20,300 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
886 887 888 889 890 891 895 896 897 898 899 900 901 903	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, SECOND Di Personal Service— Salaries Regular Employees Wages Temporary Employees Wages Temporary Employees  Total Personal Service— Salaries Regular Employees  Wages Temporary Employees  Total Personal Service—	\$385,890 00 2,000 00 3,000 00 3,000 00 50 00 50 00 1,500 00 3,500 00 3,500 00 3,500 00 3,500 00	\$256,737 00  \$387,890 00 3,000 00 2,250 00  7,000 00 800 00  \$4400,940 00  \$4437,080 00 6,680 00 1,029 50  \$5,000 00 280 00 \$450,069 50  \$388,850 00 5,021 55	2980 2981 2982 2983 2984 2985 2987 2988 2989	Departmental Total	125 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
886 887 888 889 890 891 895 896 897 898 899 900 901 903	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, SECOND DI Personal Service— Salaries Regular Employees Wages Temporary Employees Wages Temporary Employees Wages Temporary Employees Wages Temporary Employees  Vages Temporary Employees	\$385,890 00 2,000 00 3,000 00 3,000 00 50 00 1,500 00 3,500 00 3,500 00 50 00 50 00	\$256,737 00  \$387,890 00 3,000 00 2,250 00  7,000 00 800 00  \$4400,940 00  \$4437,080 00 6,680 00 1,029 50  \$5,000 00 280 00 \$450,069 50	2980 2981 2982 2983 2984 2985 2987 2988 2989 2990	Total Contract or Open Order Service—  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees	\$20,300 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
886 887 888 889 890 891 895 896 897 898 899 900 901 903	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service—  Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, SECOND Di Personal Service— Salaries Regular Employees Wages Temporary Employees Wages Temporary Employees Wages Temporary Employees  Vages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Communication Communication	\$385,890 00 2,000 00 2,000 00 3,000 00 3,000 00 50 00 1,500 00 3,500 00 250 00 3,000 00 3,000 00	\$256,737 00  \$387,890 00 3,000 00 2,250 00  7,000 00 800 00  \$4400,940 00  \$4437,080 00 6,680 00 1,029 50  5,000 00 280 00 \$450,069 50  \$388,850 00 5,021 55 3,540 87	2980 2981 2982 2983 2984 2985 2987 2988 2989 2990 2991 2992	Total Contract or Open Order Service—  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees	\$20,300 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00
8886 8887 8888 8890 8891 8891 8895 8896 8897 8898 8999 9001 9003 9005 9006 9007 9008 9009 9010 9011	COURT OF SPECIAL SESSIONS.  Personal Service— Salaries Regular Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, FIRST DIV Personal Service— Salaries Regular Employees— Administration Finger Print System Wages Temporary Employees— Administration Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Contract or Open Order Service— Contingencies  Departmental Total  CITY MAGISTRATES' COURTS, SECOND Di Personal Service— Salaries Regular Employees Wages Temporary Employees Supplies Wages Temporary Employees Wages Temporary Employees Wages Temporary Employees  Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Communication Total Personal Service— Supplies Purchase of Equipment Contract or Open Order Service— Transportation Contract or Open Order Service— Transportation	\$385,890 00 2,000 00 4,000 00 3,000 00 3,000 00 50 00 50 00 1,500 00 3,500 00 250 00 3,000 00 250 00	\$256,737 00  \$387,890 00 3,000 00 2,250 00  7,000 00 800 00  \$4400,940 00  \$4437,080 00 6,680 00 1,029 50  5,000 00 280 00 \$450,069 50  \$388,850 00 5,021 55 3,540 87	2980 2981 2982 2983 2984 2985 2987 2988 2989 2990 2991	Total Contract or Open Order Service—  Departmental Total  BOARD OF CORONERS, RICHMOND.  Personal Service— Salaries Regular Employees	\$20,300 00 \$20,300 00 \$11,230 00 \$12,025 00 \$12,025 00 00 00 00

3147

3148 3149

3150

900 00

1,000 00

14,965 00

19,345 00

Ninth Coast Defense Command.....

Sixty-ninth Regiment, Infantry .....

Allowance to veteran associations for Decora-

tion Day observances, Borough of Brooklyn,

pursuant to Chapter 13, Laws of 1897.....

Union (Chapter 360, Laws of 1906).......

Memorial Committee of the Army and Navy

3052

87	16	THE	CITY	F	RECORD. TUESDAY, NOVEMBER	10, 1914.
3151 3152 3153 3154 3155	Seventy-first Regiment, Infantry First Regiment, Field Artillery Squadron "A," Cavalry Company "A," First Battalion, Signal Corps. First Field Hospital	15,695 00 36,135 00 28,105 00 6,205 00 14,600 00		3201	COURT OF GENERAL SESSIONS, NEW YORK COUNTY.  Personal Service— Salaries Regular Employees	\$390,800 (
3156 3157 3158 3159 3160	Third Ambulance Company First Battalion, Naval Militia Headquarters First Regiment, Field Artillery. Headquarters Division Headquarters Coast Artillery Corps	4,015 00 21,900 00 1,460 00 1,460 00 1,460 00		1 3403	Supplies Purchase of Equipment Contract or Open Order Service Contingencies	1,000 (
3161 3162 3163	Headquarters First Brigade	2,555 00 2,555 00 2,555 00	\$232,870 00	latera -	Departmental Total  SURROGATES' COURT, NEW YORK COUNTY.  Personal Service—	\$395,245
3164	Contract or Open Order Service— General Repairs— For payment to the Trustees of the Seventh Armory Building for repairing, altering, main improving said building, pursuant to the pro-	taining and		3201	Supplies         925 00           Purchase of Equipment         779 00	
	Chapter 518, Laws of 1893		8,000 00		Departmental Total	
	Departmental Total		\$240,870 00	3215	FEES AND EXPENSES OF JURORS DISBURSEMENTS AND FEES—	\$390,000
	HEALTH, SANITATION AND CARE FOR DE  CHARITABLE INSTITUTIONS, NEW YORK Fixed Charges and Contributions—		S.		In compliance with Section 658, Code of Criminal Proceedure STENOGRAPHERS' FEES— Fees of Stenographers for transcribing minutes of Trials	\$9,000
170	Syracuse State Institution for Feeble-minded Children	\$1,800 00			in the Court of General Sessions and Supreme Court, and providing for the expense of preparing and printing Minutes and Judgment Rolls in the Court of General Sessions and Supreme Court, as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889	\$20,000
	For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum, and for			3218	WITNESSES' FEES— In compliance with Chapter 98, Laws of 1895	\$30,000
171	funeral expenses— Institution for the Improved Instruction of	21,500 00			CENTRAL PURCHASE, PRINTING AND PUBLICITY.	\$25,000
	Deaf Mutes	21,300 00			BOARD OF CITY RECORD, NEW YORK COUNTY.  Contract or Open Order Service— General Plant Service—	
	(Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912)  For support and education of County Pupils, at not to exceed \$325 per annum, and for				Purchase, Storage and Distribution of Stationery and Supplies— County Offices and Courts other than Supreme Court—	
172	clothing State Pupils, at \$30 per annum—  New York Institute for the Education of the Blind	1,000 00		3219 3220	Printing and Stationery         \$16,000 00           Blank Books         20,000 00	
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws 1899)  For clothing State Pupils, at \$50 each per	7,000			Departmental Total  MISCELLANEOUS.  Personal Service—	\$36,000
173	st. Joseph's Institute for the Improved Instruction of Deaf Mutes	36,000 00		3223	Salaries Temporary Employees— Extra Clerks to Board of County Canvassers  Fixed Charges and Contributions— Rent—	\$1,387
	(Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910)			3224	The County of New York	64,368
	(Chapter 223, Laws of 1912)  For support and education of County Pupils,			3225	Contingencies— The County of New York	5,000
	at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—				Total Miscellaneous	\$70,756
174	New York Institution for the Instruction of the Deaf and Dumb	22,500 00			Total for New York County\$	3,815,566
	(Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874)				BRONX COUNTY.  ADMINISTRATION.	
	(Chapter 213, Laws of 1875) (Chapter 236, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912)			3250 3251	COUNTY CLERK, BRONX COUNTY.  Personal Service— Salaries Regular Employees	
175	For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—  Western New York Institution for Deaf Mutes	120 00		3252 3253	Purchase of Equipment. Contract or Open Order Service. Contingencies	300 450 200 150
	(Chapter 325, Laws of 1863) (Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912)				Departmental Total  DISTRICT ATTORNEY, BRONX COUNTY.  Personal Service—	\$67,680
176	For clothing State Pupils, at \$30 per annum— Central New York Institution for Deaf Mutes. (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892)	60 00		3262	Salaries Regular Employees— Administration	
	(Chapter 223, Laws of 1912) For clothing State Pupils, at \$30 per annum— Total Charitable Institutions		\$82,980 00	3263	Supplies	\$89,750 400 590
	COURTS.	, , , , , , , , , , , , , , , , , , ,		3265 3266	Communication	600 5,100
3180	SUPREME COURT, FIRST DEPARTME Personal Service— Salaries Regular Employees				Departmental Total	\$96,440
3181	Wages Temporary Employees	3,122 46	\$944,448 15	3270 3271	REGISTER, BRONX COUNTY.  Personal Service— Salaries Regular Employees	
3183 3184	Purchase of Equipment— Law Library		4,906 72 312 25	3272 3273	Supplies Purchase of Equipment Contract or Open Order Service	\$96,050 700 350 300
urpos	Departmental Total  Note—The above items shall be considered for payroll of the see as part of items for similar purposes in the budget of the see as part of items for similar purposes in the budget of the see as part of items for similar purposes in the budget of the see as part of the see	or other ad	ministrative	3275	Contingencies  Departmental Total	50
	Numbers 3321, 3322, 3323 and 3324.  EME COURT, FIRST DEPARTMENT, MAINTENAN	NCE OF AP	PELLATE		COMMISSIONER OF JURORS, BRONX COUNTY.  Personal Service—	422.5
	DIVISION COURT HOUSE.  Personal Service—			3280 3281	Salaries Regular Employees	\$22,500 1,041
3191	Salaries Regular Employees		\$18,190 55 4,763 97 1,784 26	3283	Purchase of Equipment  Contract or Open Order Service  Contingencies	150 200 150
3193	General RepairsLight, Heat and Power	1,695 05			Departmental Total	\$24,041
3194	Communication	624 49	7,672 32	3200	PUBLIC ADMINISTRATOR, BRONX COUNTY.  Personal Service— Salaries Regular Employees	\$4,000
3194 3195	( autumana a		0.04 117	17.34	COLORES DESCRIPTION CONTRACTOR OF THE PROPERTY	
*3194 *3195 *3196	Departmental Total		402,007	3291 3292 3293	Supplies Purchase of Equipment Contract or Open Order Service Contingencies	75 50 100 75

==	TUESDAY, NOVEMBER 10, 1914. THE CIT	Y	RECORD.	8717
	PROTECTION OF LIFE AND PROPERTY.	3.	Purchase of Equipment—  333 Office Equipment	
	SHERIFF, BRONX COUNTY.  Personal Service—			<b>#2.000</b>
3300 3301	Salaries Regular Employees		SURROGATE'S COURT, BRONX COUNTY.	\$2,000
	Total Personal Service \$91.410	00 33	Personal Service—  334 Salaries Regular Employees	
3303 3304	Purchase of Equipment 350	00   33	335 Supplies	
3305	Contingencies 1,000	00   33	337 Contract or Open Order Service	
	Departmental Total\$101,600	00	Departmental Total\$	26 600
	NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.		COUNTY COURT, BRONX COUNTY.	530,080
	Personal Service— (Chapter 41, Laws of 1909.)	33	Personal Service—  39 Salaries Regular Employees	
3310	Wages Regular Employees— Second Battalion, Second Regiment, Field Artillery \$29,565	00 33	40 Salaries Temporary Employees	38,450
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.	33	41 Supplies	200
	CHARITABLE INSTITUTIONS, BRONX COUNTY.	33	42 Purchase of Equipment	125 345
3312	Fixed Charges and Contributions—		Departmental Total\$	39,120
0012	(Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911)	33	45 FEES AND EXPENSES OF JURORS \$2	25,000
	For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum and for funeral expenses \$100 (	334	46 DISBURSEMENTS AND FEES	\$250
3313	Institution for the Improved Instruction of Deaf Mutes— (Chapter 386, Laws of 1864)		47 STENOGRAPHERS' FEES	\$750
	(Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870)	334	48 WITNESSES' FEES	\$500
	(Chapter 213, Laws of 1875)		CENTRAL PURCHASE, PRINTING AND PUBLICITY.	
	(Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912)		BOARD OF CITY RECORD, BRONX COUNTY.	
	For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils	0	Contract or Open Order Service— General Plant Service—	
314	at \$30 per annum		Purchase, Storage and Distribution of Stationery and Supplies—	
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)		County Offices and Courts Other Than Su- preme Court—	
315	New York Institution for the Instruction of the Deaf and	335		
	Dumb— (Chapter 325, Laws of 1863)		Departmental Total\$1	5,000 (
	(Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867)		MISCELLANEOUS.	
	(Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875)		Personal Service—	
	(Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910)	335	Salaries Temporary Employees—	\$375 (
	(Chapter 223, Laws of 1912) For support and education of County Pupils, at not to		Fixed Charges and Contributions— Rent—	4070
	exceed \$325 per annum, and for clothing State Pupils at \$30 per annum	3350	6 Bronx County	9,087 7
316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes—		Total Miscellaneous\$9	9,462 7
	(Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875)		Total for Bronx County \$699	9,654 4
	(Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910)		KINGS COUNTY.	
	(Chapter 223, Laws of 1912) For support and education of County Pupils, at not to		ADMINISTRATION.	
	exceed \$325 per annum, and for clothing State Pupils at \$30 per annum		COUNTY CLERK, KINGS COUNTY.	
317	Western New York Institution for Deaf Mutes— (Chapter 325, Laws of 1863)		Personal Service— Salaries Regular Employees—	
	(Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892)	3365	Marriage License Bureau	
	(Chapter 223, Laws of 1912)	3367 3368	Moving and Sorting Records and Books 8,640 00	
18	Central New York Institution for Deaf Mutes-	3369		
	(Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912)	3370	Total Personal Service—— \$105,	,648 75
	For clothing State Pupils at \$30 per annum	3372	Purchase of Equipment	500 00 375 00
	Total Charitable Institutions	3373	Contingencies	50 00
	COURTS.		Departmental Total\$106,	,573 75
	SUPREME COURT, FIRST DEPARTMENT.		DISTRICT ATTORNEY, KINGS COUNTY.  Personal Service—	
	Personal Service— Fees and Commissions—	3381	Salaries Regular Employees	
	Expenses of Supreme Court Justices assigned to hold a trial or special term in a Judicial	3383	Fees and Commissions	755 00
	District other than that in which he is elected, pursuant to Article 6, Section 12, of the Con-	3384	Supplies 2,4	400 00 000 00
21	stitution       \$292 90         Salaries Regular Employees       113,521 41		Contract or Open Order Service— Transportation	
	Wages Temporary Employees	3387	Communication	000 00
23 F	Purchase of Equipment—	3388	Contingencies—	
24	Contingencies	3389	Expenses in Extraditions of Fugitive Criminals 1,500 00	500 00
	Departmental Total		Departmental Total\$137,7	
* N	ote—The above items shall be considered for payroll or other administrative			00
	es as part of items for similar purposes in the budget of the County of New Code Numbers 3180, 3181, 3183, and 3184.		REGISTER, KINGS COUNTY.  Personal Service—	
PRE	MIL COCICE, Transcription, in the contract of	3395	Salaries Regular Employees— Administration	
i	Personal Service—	3396 3397	Handling Books and Papers	
25 S 26 S	Salaries Regular Employees       \$2,199 45         Supplies       576 03		lated Records	
27	Purchase of Equipment	3398	Administration	10 00
8 (	General Repairs	3400	Supplies	00 00 50 00
29 I 30 (	Communication 75 51	3401	Contract or Open Order Service	50 00 50 00
31 (	Contingencies 53 93		Departmental Total	60 00
	Departmental Total		COMMISSIONER OF RECORDS, KINGS COUNTY.	
		3/05	Salaries and Expenses. \$100,00	00 00
* No	te—The above items shall be considered for payroll or other administrative	3403	Guidites and Enferience	
* No	ote—The above items shall be considered for payroll or other administrative as as part of items for similar purposes in the budget of the County of New ode Numbers 3190, 3191, 3192, 3193, 3194, 3195 and 3196.		COMMISSIONER OF JURORS, KINGS COUNTY.	
* No	s as part of items for similar purposes in the budget of the County of New ode Numbers 3190, 3191, 3192, 3193, 3194, 3195 and 3196.	3410	COMMISSIONER OF JURORS, KINGS COUNTY.  Personal Service— Salaries Regular Employees	40 00 00 00

8	718	THE	CITY	F	RECORD.	TUESDAY, NOVEMBE	R 10, 191
3413	Contract or Open Order Service		225 00 10 00	347		the Justices of the Supreme	
0117	Departmental Total			1 1 1	the Second De	ed to the Appellate Division of	
	: 10 1 - 10 1 1 - 2 1 1 1 2 1 1 1 <del>- 2 1</del> 1 1 1 1 1 1 1 1 1 1 1		φ+0,073 00		suant to Section	Second Judicial District, pur- 76 of Chapter 30 of the Con-	10
	PUBLIC ADMINISTRATOR, KINGS COUN Personal Service—			3472	· Compensation of	of 1909	19
3421	Salaries Regular Employees	112 00			Appellate Divisi	reme Court, designated to the on of the Second Department,	
3423	Purchase of Equipment	45 00 330 00			30 of the Cor	tions 103 and 274 of Chapter solidated Laws of 1909 as	
3424	Contingencies	10 00		3473	Compensation of	opter 365, Laws of 1911 9,903 2 Official Referees of the Ap-	4
	Departmental Total		\$13,017 00		pellate Division Second Judicia	of the Supreme Court, in the 1 Department, pursuant to	
	PROTECTION OF LIFE AND PROPERT	TY.			Chapter 323, La	ws of 1912 13,015 6 Total Personal Service	- \$55.869
	SHERIFF, KINGS COUNTY.			3474 3475	Contract or Open Order Contingencies	Service	. 45
2420	Personal Service— Salaries Regular Employees—					artmental Total	
3430 3431	Administration \$ Care of Prisoners	21,200 00				ELLATE TERM, SECOND DEPART	
3432	Fees and Commissions		\$86,050 00		Personal Service—	es	
3433 3434	Supplies Purchase of Equipment. Contract or Open Order Service.		3,350 00 50 00		Contingencies		Ö
3435 3436	Contract or Open Order Service		3,077 00 300 00		Departmental T	otal	. \$12,41
	Departmental Total	_			SURROGATI	E'S COURT, KINGS COUNTY.	
				3480	Personal Service—	es \$104,750 00	)
	NATIONAL GUARD AND NAVAL MILITIA, KING Personal Service—	35 COUN	1 Y.	3481	Wages Regular Employees	Total Personal Service——3,636 0	) - \$108.386
8440	Wages Regular Employees— Thirteenth Coast Defense Command \$	21,900 00		3482	Supplies	Total Tersonal Service	532
441 442	Fourteenth Regiment, Infantry Twenty-third Regiment, Infantry	15,695 00 17,155 00		3484	Contract or Open Order S	ervice	. 440
443 444		15,695 00		3485			
445	Artillery First Cavalry	26,280 00 30,295 00				otal	\$109,658
146 147	Company "B," First Battalion, Signal Corps	8,030 00 21,626 25			COUNTY Personal Service—	COURT, KINGS COUNTY.	
148	Headquarters Second Regiment, Field Ar-	4,015 00		3490 3491	Salaries Regular Employee	ees	\$189,000 2,195
149		2,555 00	<b>IT.</b> IT.	3492	Compensation of Judges fr	om Other Counties 1,000 00 4,000 00	
	Departmental Total	\$	3163,246 25			Total Personal Service-	\$196,193
	HEALTH, SANITATION AND CARE FOR DEPE	NDENTS.		3495	Purchase of Equipment		250
	CHARITABLE INSTITUTIONS, KINGS COU	NTV		3496	Fixed Charges and Contrib	ervice outions	
	Fixed Charges and Contributions—		4500.00		Departmental T	otal	\$199,995
55	Syracuse State Institution for Feeble-Minded Chile (Chapter 546, Laws of 1896)	dren	\$500 00	TH		BRARY IN THE BOROUGH OF BRO	OOKLYN
	(Chapter 609, Laws of 1911)  For furnishing clothing, etc., for inmates at not to	exceed			Personal Service—		\$8,800
56	\$20 each per annum— Institution for the Improved Instruction of Deaf		10,500 00	3501	Contingencies		1,000
	(Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867)	Mutcs	10,500 00		Departmental To	otal	\$9,800
	(Chapter 180, Laws of 1870)			3502	FEES AND EXPENSES	OF JURORS	\$150,000
	(Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910)			3503	DISBURSEMENTS AND	FEES—	
	(Chapter 223, Laws of 1912)  For support and education of County Pupils, at	t not to			cedure	Section 658, Code of Criminal Pro-	\$3,000
	exceed \$325 per annum, and for clothing State at \$30 per annum—		V	3504	WITNESSES' FEES— In compliance with	Chapter 98, Laws of 1898	\$1,000
57	New York Institute for the Education of the Blind. (Section 230, Greater New York Charter, as amer	ided by	1,550 00		CENTRAL PURCHA	ASE, PRINTING AND PUBLICITY.	
	Chapter 196, Laws of 1899) For clothing State Pupils, at \$50 each per annum—					TY RECORD, KINGS COUNTY.	
58	New York Institution for the Instruction of the D	eaf and	15,000 00		Contract or Open Order Se General Plant Service—	rvice—	
	(Chapter 325, Laws of 1863)		13,000 00		Purchase, Storage and and Supplies—	1 Distribution of Stationery	
	(Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867)				County Offices and	1 Courts Other Than Su-	
	(Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875)			3505	preme Court— Printing and Sta	tionery \$9,000 00 9,500 00	
	(Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910)			3506			\$19.500
	(Chapter 223, Laws of 1912)  For support and education of County Pupils, at	not to				Total	φ10,500
	exceed \$325 per annum, and for clothing State at \$30 per annum—				M	ISCELLANEOUS.	
59	St. Joseph's Institute for the Improved Instruct Deaf Mutes		28,000 00		Personal Service— Salaries Temporary Employ	ees—	
	(Chapter 386, Laws of 1864)		20,000 00	3510	Extra Clerks to E Fixed Charges and Contrib	loard of County Canvassers	\$1,050
	(Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877)				Rent—	ngs	25,036
	(Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912)			3511	Contingencies—	ings	
	For support and education of County Pupils, at exceed \$325 per annum, and for clothing State			3512			
	at \$30 per annum—				Total Miscellan Total for Kings	eous\$ County\$	1,907,122
	Total Charitable Institutions	\$	\$55,550 00			JEENS COUNTY.	
	COURTS.					OMINISTRATION.	
	SUPREME COURT, SECOND DEPARTMEN	T.				LERK, QUEENS COUNTY.	
5 5	Personal Service— Salaries Regular Employees	1.400 00		3525	Personal Service-	\$116,700 00	
6 V	Vages Temporary Employees	200 00	884.600 00	3526	Salarice Temporary Hmploy	ees 4,742 00	\$121,442
7 0	ontingencies	φυ	350 00	3527	Supplies		2,045 682
	Departmental Total	\$3	884,950 00	3528 3529	Furcnase of Equipment Contract or Open Order Sei	vice	941
SUF	PREME COURT, SECOND DEPARTMENT, APPELLA	TE DIVIS				al	\$125,110
	Personal Service— Compensation of the Deputy Clerk and Atten-					TORNEY, QUEENS COUNTY.	
J	dants of the Appellate Division of the Su-			3535	Personal Service—	\$34,580 00	
	preme Court in the Second Judicial Department, and of a Case and Consultation Clerk,		3	3536	Wages Temporary Employee	s 400 00 2,500 00	
	and two Confidential Clerks, in pursuance of Sections 101, 102 and 105, Subdivisions 2 and		1 2 2			Total Personal Service-	\$37,480 ( 200 (
	3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of		,	3539	Purchase of Equipment		400
	Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910,		3	3540	Contract or Open Order Ser	nce— 1,800 00	
	WV WILLIAM V.					FFA IVA	

TUESDAY, NOVEMBER 10, 1914.	THE	CITY	Y	RECORD.	8719
Contingencies—  3542 General	1,150 00	1,750 00		Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Sections 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws	
Departmental Total		\$42,180 00	3596		\$6,865 92
7 Fersonal Service— 3550 Salaries Regular Employees	\$11,450 00 500 00	\$11,950 00		designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	2,382 52
1552 Supplies		650 00 135 00 19 00	3597	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and	2,302 32
Departmental Total		\$12,754 00	3598	274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	2,779 6
PUBLIC ADMINISTRATOR, QUEENS CO Personal Service— 3560 Salaries Regular Employees		\$1,200 00 15 00		sion of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912  Departmental Total	3,653 19
562 Purchase of Equipment	············	150 00 50 00		SURROGATE'S COURT, QUEENS COUNTY.  Personal Service—	\$13,001 2
PROTECTION OF LIFE AND PROPER		\$1,415 00	3606	Total Personal Service———	\$28,700 0
SHERIFF, QUEENS COUNTY.  Personal Service— Salaries Regular Employees—			3607 3608 3609 3610	Purchase of Equipment	295 00 250 00 450 00 75 00
565 Administration	3,000 00	\$42,200 00	3010	Departmental Total	
567 Supplies		897 00 2,800 00 50 00		COUNTY COURT, QUEENS COUNTY.  Personal Service— Salaries Regular Employees\$42,000,00	
Departmental Total			3614	Wages Temporary Employees	\$42,025 00 130 00
Personal Service— (Chapter 41, Laws of 1909)— Wages Regular Employees—			3616 3617	Contract or Open Order Service	
Company "I," Tenth Regiment, Infantry  HEALTH, SANITATION AND CARE FOR DE				Departmental Total	\$43,220 00
Fixed Charges and Contributions— Syracuse State Institution for Feeble-Minded C		\$60 00	3622 3623 3624	Personal Service— Salaries Regular Employees Contingencies Fixed Charges and Contributions.	\$2,130 00 240 00 84 50
(Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates at no				Departmental Total	\$2,454 50
\$20 each per annum—  Institution for the Improved Instruction of Dea  (Chapter 386, Laws of 1864)  (Chapter 725, Laws of 1867)	af Mutes	800 00		DISBURSEMENTS AND FEES—	\$40,000 00
(Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910)			3632	In·compliance with Section 658, Code of Criminal Procedure	\$500 00 \$1,500 00
(Chapter 223, Laws of 1912)  For support and education of County Pupils exceed \$325 per annum, and for clothing S	s, at not to state Pupils,			CENTRAL PURCHASE, PRINTING AND PUBLICITY.	<b>42,000 00</b>
7576 At \$30 per annum—  New York Institute for the Education of the B1 (Section 230, Greater New York Charter, as a Chapter 196, Laws of 1899)	mended by	300 00		BOARD OF CITY RECORD, QUEENS COUNTY.  Contract or Open Order Service  General Plant Service—  Purchase, Storage and Distribution of Station-	
For clothing State Pupils at \$50 per annum— New York Institution for the Instruction of the Dumb	e Deaf and	2,300 00		ery and Supplies— County Officers and Courts Other than Supreme Court—	
(Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874)			3635 3636	Printing and Stationery \$3,100 00 Blank Books 4,000 00  Departmental Total	\$7,100 00
(Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910)				MISCELLANEOUS.	γ.,
(Chapter 223, Laws of 1912)  For support and education of County Pupils  exceed \$325 per annum, and for clothing S at \$30 per annum—	s, at not to tate Pupils,		3640	Personal Service— Salaries Temporary Employees— Extra Clerks to Board of County Canvassers  Fixed Charges and Contributions—	262 50
St. Joseph's Institute for the Improved Inst Deaf Mutes		3,500 00	3641	Rent— The County of Queens	2,400 00
(Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910)			3642	The County of Queens	2,500 00 \$5,162 50
(Chapter 223, Laws of 1912) For support and education of County Pupils exceed \$325 per annum, and for clothing S at \$30 per annum—				Total for Queens County	465,046 74
Total Charitable Institutions		\$6,960 00		ADMINISTRATION.  COUNTY CLERK, RICHMOND COUNTY.	
COURTS.  SUPREME COURT, QUEENS COUNT  Personal Service—	Y.		3651	Personal Service— Salaries Regular Employees	
580 Salaries Regular Employees	\$36,100 00 75 00		3652 3653 3654	Purchase of Equipment370 00Contract or Open Order Service125 00Contingencies70 00	
Additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145				Departmental Total	\$23,085 00
of Chapter 30 of the Consolidated Laws of 1909 and of the Stenographers, pursuant to Subdivision 3 of Section 161, and Subdivision 2 of Section 316 of said Chapter, as amended			3660 3661	Personal Service— Salaries Regular Employees \$20,600 00 Wages Temporary Employees 100 00 Fees and Commissions 300 00	
by Chapter 491 of the Laws of 1913  Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial	35,189 25		3663	Supplies Total Personal Service	\$21,000 00 115 50 75 00
District, pursuant to Subdivision 2 of Section 160, and Subdivision 2 of Section 279 of Chapter 30 of the Consolidated Laws of 1909,			3664 3665 3666	Purchase of Equipment Contract or Open Order Service Contingencies	400 00 900 00
as amended by Chapter 365 of the Laws of 1911	8,718 05	\$80,082 30 100 00		Departmental Total	\$22,490 50
Departmental Total		\$80,182 30	3670 3671	Personal Service— Salaries Regular Employees	\$4,050 00
SUPREME COURT, SECOND DEPARTMENT, APPEL Personal Service—	LLATE DIV			Contingencies	250 00

8	720	THE	CITY	RECOR
	PROTECTION OF LIFE AND PROPER	RTY.		3713 Contract or O
	SHERIFF, RICHMOND COUNTY.			3714 Contingencies
4400	Personal Service— Salaries Regular Employees—	410.050.00		Department of the Department o
3680 3681	Care of Prisoners	\$10,850 00 6,030 00		3720 FEES AND E
3682		4,380 00		In Con
3683	Wages Temporary Employees— Administration	2,400 00		CENTRA
3684 3685	Supplies		\$23,660 00 6,935 00 1,330 00	BOARI Contract or O
3686 3687	Purchase of Equipment		450 00 300 00	General Plant Purchase
0001	Departmental Total		\$32,675 00	plies County
	NATIONAL GUARD AND NAVAL MILITIA, RICHM		UNTY.	3725 Prin 3726 Blan
	Personal Service— (Chapter 41, Laws 1909)			De
3690	Wages Regular Employees— Troop "F," First Cavalry		\$9,490 00	
	HEALTH, SANITATION AND CARE FOR DEP			Personal Servi Salaries Tempo
	CHARITABLE INSTITUTIONS, RICHMOND	COUNTY.		3730 Extra
3695	Fixed Charges and Contributions— Institution for the Improved Instruction of			Rent— The
	Deaf Mutes(Chapter 386, Laws of 1864)	\$500 00		Contingencies—The
	(Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875)			To
	(Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912)			
	For support and education of County Pupils at not to exceed \$325 per annum, and for			New York, Octo
3696	Clothing State Pupils, at \$30 per annum— New York Institution for Instruction of the			WM. GEOR
	Deaf and Dumb(Chapter 325, Laws of 1863)	500 00		MARC LEWIS
	(Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867)			DOUG Maur
	(Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875)			C. J. M
	(Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910)			METEOROI
2607	(Chapter 223, Laws of 1912)  For clothing State Pupils at \$30 per annum—			D
3697	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1,000 00		Abstract of Register
	(Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877)			Central Park, The City
	(Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912)			Height of Instru Under Sup
	For support and education of County Pupils at not to exceed \$325 per annum, and for			
	Clothing State Pupils at \$30 per annum—		¢2,000,00	7 a. m.
	Total Charitable Institutions		\$2,000 00	Date. Reduced to Freezing.
	COURTS.	rv		Sunday, 11 66 29.84 Monday, 12 57 29.94
	SUPREME COURT, RICHMOND COUNT Personal Service—	\$8,600 00		Tuesday, 13 54 30.15 Wednesday, 14 48 30.39 Thursday, 15 55 30.21
	Salaries Regular Employees	φο,σου σο		Friday, 16 64 29.88 Saturday, 17 65 29.75
,, 01	the Supreme Court, in the Second Ju- dicial District, in pursuance of Sections 144			Mean for the Maximum for
	and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers,			Minimum for Range for t *Taken from record a
	pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said chapter,			
3702	as amended by Chapter 180, Laws of 1910, and Chapter 828, Laws of 1911	6,052 24		7 a.m. 2 p.
0702	tices of the Supreme Court in the Second ' Judicial District, pursuant to Subdivision 2,			Dry Bulb.  Wet Bulb.  Dry Bulb.
	Section 160, and Subdivision 2, Section 279 of Chapter 30 of the Consolidated Laws of			Dry Dry Dry Dry
	1909, as amended by Chapter 365, Laws of 1911	1,499 43		Sunday, 11 66 63 82 Monday, 12 57 51 75 Tuesday, 13 54 48 60
3703	Contingencies Total Personal Service—		75 00	Wednesday, 14 48 44 56 Thursday, 15 55 53 59
	Departmental Total			Friday, 16 64 64 65 Saturday, 17 65 64 69
	PREME COURT, SECOND DEPARTMENT, APPELI	LATE DIV		Mean for the week
705	Compensation of the Deputy Clerk and Attendan Appellate Division of the Supreme Court in the	ts of the e Second		Maximum for the week at Minimum for the week at Range for the week
	Judicial Department and for a Case and Cons Clerk, and two Confidential Clerks, in pursu	solidation nance of		*Taken from record a
	Sections 101, 102, 105, 110, Subdivisions 2 and 3 111, Subdivisions 5 and 8, Section 271, and Sec	, Section tions 345		
	and 346 of Chapter 30 of the Consolidated Law and as amended by Chapter 325, Laws of 1910, at the 328 Laws of 1911, and Chapter 326 Laws of	nd Chap-	\$1 190.00	Date. Dire
3706	ter 828, Laws of 1911, and Chapter 326, Laws of Compensation of the Justices of the Supreme Counated to the Appellate Division of the Second	rt, desig-	\$1,180 88	October. 7 a.m. 2 p
	Department from any District other than the Judicial District, pursuant to Section 76 of Chap	Second		Sunday, 11 S SV Monday, 12 NW W
707	the Consolidated Laws of 1909	f the Su-	409 //	Tuesday, 13 NE N Wednesday, 14 N N Thursday, 15 NE N
7.5	preme Court, designated to the Appellate Division Second Department, pursuant to Sections 103 are	on of the nd 274 of	5 1	Friday, 16 NE E Saturday, 17 S S
700	Chapter 30 of the Consolidated Laws of 1909, as by Chapter 365, Laws of 1911	amended	478 06	Distance trav Maximum for
708	Compensation of Official Referees of the Appellate of the Supreme Court, in the Second Judicial ment, pursuant to Chapter 323, Laws of 1912	Depart-	628 31	
	Departmental Total	- H	\$2.697 02	Date. Force October. 7 a.m. 2 p.:

8	720	THE	CITY	Y RECORD. TUESDAY, NOVEMBER 10, 1914.
	PROTECTION OF LIFE AND PROPER	RTY.		3713 Contract or Open Order Service
	SHERIFF, RICHMOND COUNTY.  Personal Service—			3/14 Contingencies   25     Departmental Total   \$21,600
3680	Salaries Regular Employees— Administration	\$10,850 00		3720 FEES AND EXPENSES OF JURORS\$6,500
3681	Care of Prisoners Wages Regular Employees—	6,030 00		3722 WITNESSES' FEES
3682	Care of Prisoners	4,380 00		In Compliance with Chapter 98 of the Laws of 1895.
3683	Wages Temporary Employees— Administration	2,400 00	#22 660 OO	CENTRAL PURCHASE, PRINTING AND PUBLICITY.
3684	Supplies Total Personal Service— Supplies Purchase of Equipment		\$23,660 00 6,935 00 1,330 00	BOARD OF CITY RECORD, RICHMOND COUNTY.
3686 3687	Contract or Open Order Service		450 00 300 00	O General Plant Service—
0007	Departmental Total	100 PM		plies— County Offices and Courts Other Than Supreme Court—
,	NATIONAL GUARD AND NAVAL MILITIA, RICH			3725   Printing and Stationery
	Personal Service— (Chapter 41, Laws 1909)			Departmental Total\$2,650
3690	Wages Regular Employees— Troop "F," First Cavalry		\$9,490 00	MISCELLANEOUS.
0,0	HEALTH, SANITATION AND CARE FOR DEF			Personal Service—
	CHARITABLE INSTITUTIONS, RICHMOND			Salaries Temporary Employees— Extra Clerks to Board of County Canvassers
3695	Fixed Charges and Contributions— Institution for the Improved Instruction of	COONTI.		Fixed Charges and Contributions— Rent—  3731 The County of Richmond
,0,0	Deaf Mutes	\$500 00		Contingencies—
	(Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870)			
	(Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910)			Total Miscellaneous \$2,112 Total for Richmond County \$146,326 Total for All Counties 7,033,716
	(Chapter 223, Laws of 1912) For support and education of County Pupils			Total for the Budget for 1915\$199,233,286  New York, October 31, 1914.
	at not to exceed \$325 per annum, and for Clothing State Pupils, at \$30 per annum—			JOHN PURROY MITCHEL, Mayor; WM. A. PRENDERGAST, Comptroller;
8696	New York Institution for Instruction of the Deaf and Dumb	500 00		GEORGE McANENY, President, Board of Aldermen; MARCUS M. MARKS, President, Borough of Manhattan;
	(Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864)			LEWIS H. POUNDS, President, Borough of Brooklyn; DOUGLAS MATHEWSON, President, Borough of The Bronx;
	(Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875)			MAURICE E. CONNOLLY, President, Borough of Queens; C. J. McCORMACK, President, Borough of Richmond.
	(Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910)			METEOROLOGICAL OBSERVATORY OF THE
	(Chapter 223, Laws of 1912) For clothing State Pupils at \$30 per annum—			DEPARTMENT OF PARKS.
597	St. Joseph's Institute for the Improved Instruc- tion of Deaf Mutes	1,000 00		Abstract of Registers from Self-Recording Instruments for the Week Endin
	(Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875)	1,000 00		Saturday, October 17, 1914.
	(Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910)			Central Park, The City of New York—Latitude, 40° 45′ 58″ N. Longitude, 73° 57′ 58″ W. Height of Instruments Above the Ground, 53 Feet; Above the Sea, 97 Feet.
	(Chapter 223, Laws of 1912)  For support and education of County Pupils			Under Supervision of U. S. Weather Bureau, James H. Scarr, District Forecaster, Acting Director.
	at not to exceed \$325 per annum, and for Clothing State Pupils at \$30 per annum—		4.4	Barometer.
	Total Charitable Institutions		\$2,000 00	Date. Reduced Reduced Reduced Reduced Reduced
	COURTS.			October. to to to to Time. Freezing. Freezing. Freezing. Freezing.
	SUPREME COURT, RICHMOND COUN'	TY.		Sunday,     11     66     29.84     82     29.76     73     29.82     29.81     67     29.89     0 a. m.     82     29.75     4 p. n       Monday,     12     57     29.94     75     29.91     64     29.97     29.94     60     30.01     12 p. m.     69     29.85     0 a. n       Tuesday,     13     54     30.15     60     30.24     55     30.31     30.23     54     30.33     12 p. m.     60     30.01     0 a. n       Wednesday,     14     48     30.39     56     30.40     52     30.35     30.38     53     30.43     11 a. m.     54     30.30     12 p. n
700	Personal Service— Salaries Regular Employees	\$8,600 00		Thursday, 15 55 30.21 59 30.07 62 30.00 30.09 54 30.30 0 a.m. 64 29.96 12 p. m
701	Fees and Commissions— Additional compensation of the Justices of			Saturday, 17 65 29.75 64 29.72 *61 29.71 29.73 66 29.79 0 a.m. 66 29.70 5.15 p. m
	the Supreme Court, in the Second Ju- dicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated			Mean for the week
	Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161,			Range for the week
	Subdivision 2, Section 316 of said chapter, as amended by Chapter 180, Laws of 1910,			Thermometers.  7 a.m. 2 p.m. 9 p.m. Mean. Maximum. Minimum.
702	and Chapter 828, Laws of 1911 Compensation of Confidential Clerks to Jus-	6,052 24		
	tices of the Supreme Court in the Second * Judicial District, pursuant to Subdivision 2,			Dry Bulb.  Dry Bulb.  Wet Bulb.  Dry Bulb.  Dry Bulb.  Dry Bulb.  Dry Bulb.  Dry Bulb.  Dry Bulb.  Time.  Time.  Time.  Time.  Time.  Time.  Maximum
	Section 160, and Subdivision 2, Section 279 of Chapter 30 of the Consolidated Laws of		11	
	1909, as amended by Chapter 365, Laws of	1,499 43		Sunday, 11 66 63 82 63 73 59 74 62 83 3 pm 67 11 am 64 6 am 59 9 pm 120 Monday, 12 57 51 75 57 64 52 65 53 77 2.15 pm 58 2.15 pm 57 6.30 am 50 6.30 am 11. Tuesday, 13 54 48 60 50 55 49 56 49 60 0 am 51 0 am 54 12 pm 48 7 am 9 Wednesday, 14 48 44 56 50 52 47 58 5 pm 51 5 pm 54 7.30 am 10 7.30 am 1
703	Contingencies Total Personal Service—		75 00	Friday 16 64 64 65 64 66 64 67 4.15 pm 66 4.15 pm 62 11 am 60 11 am 66
	Departmental Total			Saturday, 17 65 64 69 61*61 56 65 60 69 1.30 pm 65 8 am *61 9 pm 10.
	PREME COURT, SECOND DEPARTMENT, APPEL	LATE DIV		Dry Bulb. Wet Bulb.  Mean for the weekdegreesdegree.
705	Personal Service— Compensation of the Deputy Clerk and Attendar Appellate Division of the Supreme Court in th			Maximum for the week at 3 p. m. October 11th 83 degrees at 11 a. m. Oct. 11th 67 degree Minimum for the week at 7.30 a. m. October 14th 48 degrees at 7.30 a. m. Oct. 14th 44 degree Range for the week
	Judicial Department and for a Case and Con Clerk, and two Confidential Clerks, in purs	solidation		*Taken from record at 17 Battery Place. Clock in thermograph stopped.
	Sections 101, 102, 105, 110, Subdivisions 2 and 3 111, Subdivisions 5 and 8, Section 271, and Sec	3, Section		Wind.
	and 346 of Chapter 30 of the Consolidated Law and as amended by Chapter 325, Laws of 1910, a	nd Chap-		Date. Direction. Velocity in Miles.  Dis- Force in Pounds per Square Foot.
706	ter 828, Laws of 1911, and Chapter 326, Laws of Compensation of the Justices of the Supreme Cot	1914 irt, desig-	\$1,180 88	October.  7 a.m. 2 p.m. 9 p.m. 7 a.m. 2 p.m. tance  to to to for the 7 a.m. 2 p.m. 9 p.m. Max. Time.  7 a.m. 2 p.m. 9 p.m. Day.
	nated to the Appellate Division of the Second Department from any District other than the	l Judicial e Second		Sunday, 11 S SW W 67 52 48 163 1/2 21/4 0 21/2 1.50 p. m
· ·	Judicial District, pursuant to Section 76 of Chap the Consolidated Laws of 1909		409 77	I Wednesday, 14 N NE E 6/ /3 51 193 34 2 34 3 9.40 a, m.
07	Compensation of Confidential Clerks to Justices of preme Court, designated to the Appellate Division 103 of the Confidential Clerks to Justices to Justices 103 of the Confidential Clerks to Justices to	on of the	I	Wednesday, 14 N NE E 67 73 51 193 34 2 34 3 9.40 a.m   Thursday, 15 NE NE E 77 48 32 145 1½ ½ 0 1½ 6.50 p.m   Friday, 16 NE E SE 19 36 27 91 0 ½ 0 34 10.50 a.m   Saturday, 17 S S S 44 45 39 138 0 1 ½ 2 11.35 a.m
	Second Department, pursuant to Sections 103 as Chapter 30 of the Consolidated Laws of 1909, as	amended	478 06	Distance traveled during the week
08	by Chapter 365, Laws of 1911	e Division	4/8 00	Hygrometer. Clouds.
3160	ment, pursuant to Chapter 323, Laws of 1912	. Depart-	628 31	Date. Force of Vapor. Relative Humidity. Clear, 0 Overcast, 10
. 1 (11)	ment, pursuant to Chapter 323, Daws of 1712			October.
	Departmental Total		\$2,697 02	7 a.m. 2 p.m. 9 p.m. Mean. 7 a.m. 2 p.m. 9 p.m. Mean. 7 a.m. 2 p.m. 9 p.m.
COL	Departmental Total  NTY COURT AND SURROGATE'S COURT, RICH		UNTY.	7 a.m. 2 p.m. 9 p.m. Mean. 7 a.m. 2 p.m. 9 p.m. Mean. 7 a.m. 2 p.m. 9 p.m.
COU	Departmental Total	MOND CO	UNTY.   1   1   1   1   1   1   1   1   1	7 a.m. 2 p.m. 9 p.m. Mean. 7 a.m. 2 p.m. 9 p.m. Mean. 7 a.m. 2 p.m. 9 p.m.  Sunday, 11 .536 .322 .314 .391 83 34 44 54 3 Ci. 2 Ci. 0  Monday, 12 .295 .226 .229 .250 62 31 44 46 0 8 Ci.St. 4 A.St.

TUESI	DAY,	NOVEMBER 10,	1914.	r.	HE	CIT
		Depth o	Rain and Snow.	Inches.		Reisel .
Date. October.		Time of Beginning.	Time of Ending.	Duration.	Amount of Water.	Depth of Snow.
Sunday, Monday, Tuesday, Wednesday, Thursday, F'riday, Saturday	11 12 13 14 15 16 16 17	3.35 p. m. About 12.10 a. m. 7.45 p. m.	About 5.50 p. m. 3.50 p. m. About 10.15 a. m.	0 h. 20 m. 15 h. 40 m. 4 h. 15 m. 10 h. 15 m.	.06 in. 1.86 in. .04 in. .15 in.	
D			7 a. m.		0 minutes	,
Monday, Oct Tuesday, Oc Wednesday, Thursday, O Friday, Octo	ober 1 tober October ctober ber 16	1th	Clear, pleasant Clear, pleasant Cloudy, pleasant Overcast, cool Overcast, cool Overcast, rainy Overcast, rainy	( Ov ( ( Q	Clear, warm Cloudy, warm ercast, pleas Overcast, coo Overcast, rain Overcast, mil	n ant ol ol
Wedne York Stea —Commiss	sday, m Co	No. 154 Nass alendar for the W November 11, 19 ompany—"Rehearin Maltbie. 11 a. m	OMMISSION SAU STREET, NEW 1 Geek Commencing 1 914—10 a. m.—Ro g as to improvem 1.—Room 305—R. ach journeyman e	York City.  November 9, 50 m 310—Casents in meth T. 6002—Rapi	1914. e No. 170 ods and p d transit	63—New property" railroads

—Commissioner Maltbie. 11 a. m.—Room 305—R. T. 6002—Rapid transit railroads
—"Number of helpers allowed each journeyman electrician"—Whole Commission.

2.30 p. m.—Room 305—Case No. 1778—Third Avenue Railway Company—"Application for approval of issue of \$6,650,000 bonds"—Commissioner Maltbie. 2.30 p. m.
—Room 305—Case No. 1787—Woodhaven Gas Light Company—Albert C. Schwarz et al., complainants—"Rate for gas in the Fourth Ward, Borough of Queens"—Commissioner Maltbie. 2.30 p. m.—Room 305—Case No. 1807—Woodhaven Gas Light Company et al.—"Rate for gas in the Fourth Ward, Borough of Queens"—Commissioner Maltbie.

Thursday, November 12, 1914—10.30 a. m.—Room 305—Case No. 1854—Yellow Taxicab Company and Mason-Seaman Transportation Company—"Investigation as to consolidation into Mason-Seaman Transportation Company and as to issue of securities by consolidation company"—Commissioner Wood. 11 a. m.—Room 305—R. T. 6002—Dock Contractor Company—John Gill et al., complainants—"Alleged violations of labor law"—Whole Commission. 11 a. m.—Room 305—R. T. 6317—Interborough Rapid Transit Company—"Rehearing as to proposed location of an express station on Second Avenue elevated line at 86th Street"—Whole Commission.

Meeting of the Committee of the Whole held Tuesday, Wednesday, Thursday and Friday at 10.30 a. m. in the Committee Room.

Regular meeting of the Commission held every Tuesday and Friday at 12.15 p. m. in Room 310.

# FIRE DEPARTMENT.

Bureau of Fire Prevention. LIST OF REQUIREMENTS.

Week Ending November 7th, 1914.

	CLASSIFICATION.
A-Auxiliary fire applian	ces.
B—Fire escape orders.	
C-Fireproofing and strue	ctural alterations.
D-Electrical installations	
E-Obstruction of exits.	
F-Exits and exit signs.	
G-Fireproof receptacles	and rubbish.
H—"No smoking."	
I-Diagrams on programs	and miscellaneous.
J-Discontinue use of pr	
K-Volatile inflammable of	oils and explosives.
L-Certificates and misce	
M—Dangerous condition	of heating or power plants.
O-Discontinue use of oil	
S S-Standpipes and sprin	nklers.
D R—Fire drills.	
W-Interior alarms.	

Premises.	rder No.	Issued Against.	Classification.
Manhattan.			
142-6 West 24th Street	.28668-LF	Nasrallah & Meena	DR
142-6 West 24th Street	28669-LF	The Foster Mfg. Co	DR
142-6 West 24th Street	28670-LF	Dilloff & Zimmerman	DR
40-42 West 27th Street	28334-LF	Bruno Gumprich	
40-42 West 27th Street	28336-LF	Louis Hirschowitz	
10-42 West 27th Street	28333-LF	Gluck & Weingold	G
10-42 West 27th Street	28342-LF	Harry Scher & Co	
40-42 West 27th Street	28350-LF	Gray Realty & Developme	nt CoC
135-7 West 27th Street	27705-LF	Feldman Brothers	C
135-7 West 27th Street	27708-LF	Louis Cohen	
135-7 West 27th Street	27709-LF	Louis Cohen	
135-7 West 27th Street	27710-LF	S. Blumenthal Co	C
135-7 West 27th Street	27713-LF	Edelman & Edelstein	C
135-7 West 27th Street	27715-LF	S. B. Co	
35-7 West 27th Street	27717-LF	Herman Gerstener	I-C
35-7 West 27th Street	27718-LF	Herman Gerstner	C
35-7 West 27th Street	27720-LF	Bagedonow Brothers	
35-7 West 27th Street	27723-LF	Berkman, Bass & Co	
31-5 W. 37th St. and 532-6 West		ASSESSMENT OF STREET	
38th Street	27752-I F	The J. F. Tapley Co	T
531-5 W. 37th St. and 532-6 West	21132-11		
38th Street	27754 T E	Jacques Kahn	Little and the A
		Jacques Rain	
31-5 W. 37th St. and 532-6 West	OFFICE T TO	7 77 17 1	0.00
38th Street		Jacques Kahn	
66 West 87th Street	2/051-LF	West Side Construction (	
74 West 137th Street	2//94-LF	Isabella Runk	
1 West 17th Street	28643-LF	Edw. W. Browning	W
5 West 17th Street	286/5-LF	B. Braunheim & Co	
5 West 17th Street	285/5-LF	Wohl-Raeder Co., Inc	DK
5 West 17th Street	286/7-LF	Ruberstein & Levine	
5 West 17th Street	286/8-LF	Edgar Company	DR
5 West 17th Street	28679-LF	Rosenstein & Wachtel	
5 West 17th Street	28680-LF	Hornick & Weiss	
5 West 17th Street	28681-LF	Wilward Realty Corp	
5 West 17th Street	28682-LF	Wilward Realty Corp	
8 West 17th Street	28644-LF	Emily M. R. Spencer	DR
8 West 17th Street	28645-LF	Emily M. R. Spencer	
0 West 17th Street	28727-LF	20 West 17th St. Co	
0 West 17th Street	28728-LF	20 West 17th St. Co	W
4 West 17th Street	28459-LF	Umanoff David	
4 West 17th Street	28460-LF	Solomon Weitz	
4 West 17th Street	28463-LF	Myer Kannack	G

	Premises.			Issued Against.	Classification
=	26-32 West 26-32 West	17th Street 17th Street	28729-LF		
	37 West 17th	h Streeth	28723-LF	Jennie E. Dunn	DF
	141-5 West :	17th Street 17th Street	28725-LF	Wilberth Realty	CoDI
	430-44 West	17th Street 17th Street	28648-LF	Fred Kruzman .	Co
	223-5 West	17th Street 17th Street	28711-LF	Monahan Expres	ss CoW
	227-39 West	17th Street	28685-LF	227 West 17th S	ss CoDF ot. CoW
=	10 West 18t	17th Street	28715-LF	Charles P. Faber	. Co.:DR
-	356-62 West	h Street 18th Street	28714-LF	Tendac Realty (	DK
	9 West 19tl	18th Street	28749-LF	Henry Corn	Co
	37 West 19t	Street	28748-LF	Morris Shalita .	DR
-	16-20 West	19th St 19th St	28746-LF	David Spevo	
	20th Stree	St. and 18-22 W	28650-LF	Henry C. Lytton	et al
	20th Stree	St. and 18-22 W	28651-LF	Henry C. Lytton	ı et alDR
,	29 West 19th	h Street	28734-LF	Robert Hoe Esta	te Co
s	124 West 19	th Street	28743-LF	Morris Shalita. Greenhut, Siegel	Cooper CoDR
-	151-153 West	h Street t 19th St	28753-LF	Builders' Protect	Cooper CoWive CoDR
	205-209 West	t 19th St	28763-LF	Wyanoke Realty	ive Co
1	211-215 West	t 19th St t 19th St	28610-LF	Percival Ketterer	CoW et alDR
1	435 West 19t	t 19th St h St	28751-LF	Elizabeth A. Ha	et al
	13-15 West 2	h St	28721-LF	Courtland H. Yo	lliganW JungW
	27-33 West 2	0th St	28719-LF	27 West 20th St.	ungDR CorpW
	211-215 West	0th St	28717-LF	Clarence H. Phip	CorpDR opsW
	37 West 21st	20th St Street	28709-LF	Wm. H. Jeffers	psDR W DR
1	29 West 21st	Street	28612-LF	Acme Building C	o
1	54-62 West 2	Street	28614-LF	Arthur A. Carev	Co
	4 West 22nd	1st Street	28620-LF	James McCutched	onW
1	6-8 West 22n	Street	28759-LF	Gertrude Vander	onDR beckW
1	10-12 West 2	d Street	28761-LF	Gertrude Vander	beck
1	48 West 22n	2nd St	28616-LF	Estate of Mary	beckDR G. HoffmanW
	118-124 W. 2.	d Street 2nd Street	28618-LF	Ewald Mommer	HoffmanDR
	126 West 22r	and Street	28735-LF	Henry R. Drown	eW
1	132-134 West	nd Street 22nd Street 22nd Street	28737-LF	Victoria Building	eDR & Contracting CoW & Contracting CoDR
1	150-154 West	22nd St 22nd St	28739-LF	J. J. Steindler Co	b
1	545 West 22n	d Street	28741-LF	Francis L. Ogden	
13	71-77 West 2	23rd Street	28731-LF	Trustees of the	Masonic Hall andW
1	71-77 West 2	3rd Street	28732-LF	Trustees of the	Masonic Hall andDR
1	119-121 West	23rd St 23rd St	28765-LF	Isaac H. Clothier	DR
14	4-6 Washingto	on Place	28901-LF	Williams, Syrett &	MenkinickDR SonDR
14	4-6 Washingto	on Place	28906-LF	Landenheim Bros.	DR
14	-6 Washingto	on Place	28910-LF	Abraham L. Stone	e & SonDR BroDR
14	I-6 Washingto	on Place on Place	28915-LF 28916-LF	Solis Cohen & Mo Levinson Bros. &	orris LangDR CoDR
4	4-6 Washingto	on Place	28917-LF 28918-LF	Mark Davis Sons D. H. Arnold Co.	CoDR DR
1000	30-32 West 15t 30-32 West 15t	th Stth St	27677-LF 27680-LF	American Raincoat	CoC : Co
3	80-32 West 15t 80-32 West 15t	th Stth St	27682-LF 27683-LF	Ehrensall & Deutc	h
2000	30-32 West 15t 30-32 West 15t	th Stth St	27684-LF 27686-LF	Edw. M. Weinstein	¿ CoC-I
2000	30-32 West 15t 30-32 West 15t	th Stth St	27687-LF 27690-LF	Moll Brothers	A
33 33	80-32 West 15t 80-32 West 15t	th St th St	27691-LF 27693-LF	Benard Brown	A-C -I
3	0-32 West 15t	th Stth St	27695-LF	Louis Turoff	A
3	0-32 West 15t 0-32 West 15t	th Stth St	27698-LF 27699-LF	Polo Construction	crt. Co
14	25 West 15th	St St	28659-LF	Bradish Johnson E	EstW EstDR
4	44 West 15th	St St	28661-LF	American Can Co.	DR
4	10-16 West 16	6th St	28708-LF	Andrew T. McCull	aghW agh et alDR
4	48 West 16th	St	28647-LF	Bradish Johnson E	Sst
1	1 West 17th S	Street	28843-LF	Ernest Bucker	DR owitzDR
1	1 West 17th S	Street	28847-LF	Louis Rogers	DR DR
1	1 West 17th S	Street	28853-LF	S. H. Fine Cloak (	Dress CoDR
1	80 Clinton St	Street	28358-LF (	Congregation Auste	rlenkerE
3	08 Dyckman S	r Street	7976-LC \	Vm. T. Veige	CGAO
1	20 East 75th	Street Street Str	7979-LC S	Seth M. Milliken	OC Motor Car CoACO
1	80 E. 123rd St	Street	7999-LC J	acob Marks	KOGA
6	06 W. 49th St	reet	7987-LC I	Pabst Brewing Co.	ge CoCDGL
50	08-10 W. 166t	h Street		Albert Krumenaker	CAG

Premises.	Order No.	Issued Against.	Classification.	Premises.	Order No.	Issued Against.	Classification.
104 Greene Street	28689-LI	F Mary Bennett		722 Broadway	27610-LF	John A. Keller et al. John C. Graus	D
106 Greene Street	28691-LI	Abraham Gutman Es	stDR	2297 B'way and 260 W. 83d St.   125-131 Canal Street	27642-LF	John C. Graus Nathan Badd Nathan Badd	
107 Greene Street 111 Greene Street 111 Greene Street	28693-LI	Sanders Gutman et a	alDR	125-131 Canal Street	27644-LF	Abraham Golden	
113 Greene Street	28695-LI	Hannah Colgate et a	ılW	321 Church Street	27621-LF 27648-LF	Adolph Morgenstern . Est. S. Sidney Smith.	
125 Greene Street	28697-LI 28698-LI	Sylvester Brush Est Sylvester Brush Est		53 Downing Street	27609-LF	J. & R. Lamb	C
127 Greene Street	28699-LI 28700-LI	Amelia W. Boardman Amelia W. Boardma	n et alW	sity_Place	r-		
136 Greene Street	28702-LI	Robert A. Nathan	DR	sity Place	r-		1
138-140 Greene Street 138-140 Greene Street 175-177 Greene Street	28706-LF	Catherine E. Strong	W	32 East 12th Street and 94 University Place	r-		
215-217 Greene St. and 2 Wooster Street	226-8			32 East 12th Street and 94 Unive sity Place	r-		
215-217 Greene St. and 2 Wooster Street	226-8 28456-LF	Sable Brothers	G	26 East 22d Street	27733-LF 27734-LF	Cecile Dress Co	G C
128 Park Row	St.			26 East 22d Street:	27736-LF	Stern Brothers	A-I 
Theresa Hotel	27672-LF	Margaret Byrne	E	437 East 72d Street	27618-LF	DeLuxe Motor Cycle Daniel Homberger	G
186 6th Avenue	27630-LF			St., northeast corner	.27639-LF	Roth & Co	
32d Street	27674-LF		manSS	St., northeast corner	.27640-LF	Roth & Co	G
395 W. Broadway	27614-LF 27615-LF	International Metal S International Metal S	Sawyer CoG	St., northeast corner	.27641-LF .27624-LF	Est. Henry E. O'Brien	C
128 Park Row	27625-LF 27626-LF	McGown Sillsbee McGown Silsbee	G	73-79 Fulton Street	.27671-LF .28683-LF	F. Wimkler	
128 Park Row	28859-LF	Eagle Petticoat Co	DR	101 Greene Street	.28687-LF	Rosa Brown	DR
11 West 17th Street 11 West 17th Street	28866-LF	Majestic Costume &	Dress CoDR	85 Leonard Street	.27901-LF	Phillip H. Zeitlin Helen C. Juilliard Samuel Levy	
11 West 17th Street 11 West 17th Street	28871-LF	Olin & Moses S. J. Hartsfeld Co	DR	334 Lenox Avenue	.28069-LF .27903-LF	Henry Mayer	G
11 West 17th Street	28875-LF 28878-LF	Gottfried Dress Mfg. Weissman & Weintra	DR	54 Maiden Lane	.27917-LF 2	Fahys Watch Case Co.	SS
11 West 17th Street	28881-LF	Edw. M. Browning	DR	Canal Street	2		
11 West 17th Street 133 West 23d Street 133 West 23d Street	28757-LF	Elmer A. Darling	W	Canal Street	.28592-LF	Elward Ridley	Dk
137 West 23d Street 137 West 23d Street	28755-LF	Elmer A. Darling	DR	1901-1905 Park Avenue 1901-1905 Park Avenue	.28572-LF	Adelbert S. Nichols	
147 West 23d Street 147 West 23d Street	28622-LF 28623-LF	Grace F. Lesster Grace F. Lesster	DR	321 Pearl Street	.27909-LF	John F. Webendorffer George F. Coalridge	C
13-15 West 24th Street 228 Avenue B	27622-LF	Rosehill Realty Co	SS	210 East 77th Street	.27829-LF t	Howard Conkling	J
10° D C 1 1 1	207		The state of the s	91st Street			
428-32 Broadway and 37 How Street	vard			91st Street 17-19 East 111th St 234-6 East 116th Street	27926-LF	Laura Franklin	R
529-33 B'way and 91-7 Spring	28783-LF	Eagle Glove Co	DR	331 East 122nd Street	.28064-LF	Louise Egler et al	C
529-33 B'way and 91-7 Spring 529-33 B'way and 91-7 Spring	28785-LF 28786-LF	Abe Wolfson Carl Taylor	DR	2234 8th Avenue	.27830-LF .28586-LF	Lepold Jonas Lorence Realty Co	
529-33 B'way and 91-7 Spring	28788-LF	Karl Guggenheim	DR   4	49-51 Elizabeth St	.28588-LF	Wolf Bomzou et al	W
529-33 B'way and 91-7 Spring	28790-LF	Tamor Brothers	DR   7	45 East Broadway	.28596-LF	Solomon Cohen	W
529-33 B'way and 91-7 Spring.	28794-LF	Family & Feigenbaum	DR   2	222-224 Greene Street	.27898-LF	Bullman & Kalekow Josua Lipshitz	
529-33 B'way and 91-7 Spring.	28797-LF 28798-LF	Arthur Brower Co Schorr & Shapiro	DR   8	86-88 Henry Street	28584-LF 28585-LF	Isaac Goodstein Isaac Goodstein	
529-33 B'way and 91-7 Spring.	28800-LF	Berger & Zeitler	DR   1	142-4 Henry Street	27930-LF	Nathan Fink	A-C
529-33 B'way and 91-7 Spring.	28804-LF	Adolph Raduzmir	DR   1	42-4 Henry Street	27932-LF	Sam Oskowitz	A
529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring.	28807-LF	Regal Shoe Co	DR   1	42-4 Henry Street	27934-LF	Benenson & Cohen	A
529-33 B'way and 91-7 Spring.	28809-LF 28810-LF	Moses Sheinblum Jacob Reiss	DR   1	42-4 Henry Street	27937-LF 1 27939-LF 1	Morris Ray Morris Ray	
529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring.	28811-LF 28812-LF	Adam Beslor	DR   1	42-4 Henry Street	27941-LF I 27942-LF I	Mayer Cohen	
529-33 B'way and 91-7 Spring.	28815-LF	Basket Cafe Co	DR   1	42-4 Henry Street	27945-LF 1	ouis Rubin	I-A-C
529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring.	28817-LF	Price & Weiler Co	DR 1	42-4 Henry Street	27947-LF \	incenzo Cirrucione	I-A
529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring.	28819-LF 28820-LF	Edwin Dresser Morris Sterm	DR   1.	42-4 Henry Street42-4 Henry Street	27950-LF V 27951-LF S	Wolf Simon	A
529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring.	28821-LF 28822-LF	Nathan Tanenheiser .	DR   19	9-21 West 24th Street 9-21 West 24th Street	27880-LF (	Ginsberg & Fisher	G
529-33 B'way and 91-7 Spring. 529-33 B'way and 91-7 Spring.	28824-LF	Robert August	DR   10	9-21 West 24th Street	27882-LF S	Safran & Kreeger	G
142-6 West 24th Street	28671-LF	Goodman Brothers	DR 12	9-21 West 24th Street	28061-LF S 27975-LF I	occurity Mortgage Co	G
142-6 West 24th Street	28673-LF 28674-LF	Brill & Wechsler Bros		42-44 West 41st Street	27976-LF L 27978-LF L	Jossert & Co	A-C
141-6 West 24th Street	28662-LF 28663-LF	District Realty Co	DR 61	14-640 West 57th Street	28570-LF C 28571-LF C	Charles A. Appleby	
142-6 West 24th Street	28664-LF 28665-LF	Baron & Heitner	DR   36	66 Amsterdam Ave	28063-LF F 27828-LF P	eter Ohlkers	G
142-6 West 24th Street	28667-LF	S. Ellis & Sons	DR   14	947 Amsterdam Ave	8590-LF J	ennie Bardsley et al	W
Street	ng 28827-LF	Samuel Mannel		47-9-51 Baxter St	7911-LF R	achel Levyachel Levy	I
Street	28828-LF	Abraham Latner	DR   91	Bleecker Street2	7893-LF S	chlessel & Droga	G
Ctmost	28820-T.F	Hellincke Brothers	DR   40	Bond Street	8001-LF E	st. George E. Kitchings hinese Baptist Mission	et alDR
Street	28832-LF	Adolph Hoffman	DR 4	Bowery       2         Bowery       2         Bowery       2         12 Broadway       2         18 Broadway       2         2 Broadway       2	7891-LF T 7892-LF E 7922-LF L	st. Isaac Pouker	B-C
Street	28835-LF ng 28836 LF	Harris Schwartz	DR   38	8 Broadway	7871-LF Ic	hn E. Parsons	SS
						dams Land & Bldg. Co	W
529-33 Broadway and 91-7 Spring	ng 28839-LF	Morris Brodsky	DR   65	3-55 B'way & 220-22 Mercer St.2 28 Broadway2	8070-LF Re 7919-LF Jo	obert Lindheim	
529-33 Broadway and 91-7 Sprin	ng 28841-LF	The Ray State Corp		6 Broadway & 38 Crosby St2 3-55 B'way & 220-22 Mercer St.2 28 Broadway	7895-LF Jo	hn J. Worden	

Premises.	Order No.	Issued Against.	Classification.	Premises.	Order No.	Issued Against.	Classification.
342 Canal Street	28594-LF	Nathan Garfield	W	260 Greenpoint Ave. an Diamond Street	28134-LF		W
360 Cherry Street	27897-LF	Est. Maria L. Campbell	C	132 Havemeyer St 132 Havemeyer St	28158-LF	John O. Baldwin John O. Baldwin	DR
79 Cortland St		Davids Mfg. Co		408 Hicks Street	28179-LF	Arbuckle Bros	W
79 Cortland St		Joseph Packard Est. Wm. Martin		155 Hope Street	28146-LF	Abraham Bleistift	W
79 Cortland St				55-7 Humboldt St	28221-LF	Oscar Fichtenbaum	
303 East 61st St	28065-LF	Emma A. Mayhew		106-16 John St. and 227-3	7 Ply-		
35 West 82nd Street	27916-LF	Hennessy Realty Co	SS	430-34 Kent Ave	28270-LF	Anna A. Ring Est. Louis A. Bossert	DR
563 West Broadway 563 West Broadway	27913-LF	Est. Catherine Stevens.	C	18-30 Johnson Ave	28225-LF	Est. Louis A. Bossert. William Salmon	DR
563 West Broadway	27915-LF	Harry Frank Elizabeth Mandel		727-9 Lorimer St	28132-LF	William Salmon	W
29 Willett Street	28603-LF	Elizabeth Mandel	DR	Street	28190-LF	Mrs. Sadie Skolietsky .	DR
120-126 Wooster Street 120-126 Wooster Street	28578-LF	Est. Henry Brunner Est. Henry Brunner	W	Street	28191-LF	Mrs. Sadie Skolietsky .	w
176-178 Wooster Street 176-178 Wooster Street	26937-LF	Charles Devoe et al	C	McKibbon St	28209-LF	Jacob Caminez Morris Montague	W
176-178 Wooster Street	26939-LF	Star Cap Co		198-204 Roebling St 42-46 Russell St	28142-LF	Morris Montague John H. Hemmindinger	DR
176-178 Wooster Street	26941-LF	Paul Prato, Jr	A	42-46 Russell St	28130-LF	John H. Hemmindinger Dean Realty Co	W
176-178 Wooster Street 176-178 Wooster Street	26943-LF	Melin, Inc		1614-18 St. Marks Ave	28199-LF	Dean Realty Co	DR
176-178 Wooster Street 176-178 Wooster Street	26945-LF	John S. Gordon Max Webber	A	131 Scholes St	28164-LF	Chas. Bernekopf Royal Metal Furniture (	DR
127 West 22nd Street 54 West 23rd Street	28568-LF	Anna W. Gould Anna W. Gould	DR	168-80 7th St. & 125-37 8th 242 South 1st St	St28167-LF	Royal Metal Furniture ( John O. Baldwin	ompanyW
54 West 23rd Street 19-21 West 24th Street	27873-LF	Konigsberg & Block Co.		242 South 1st St	28150-LF	John O. Baldwin	DR
19-21 West 24th Street 19-21 West 24th Street	27875-LF	Marcus & Millstein		32-40 Stockton St	28265-LF	John Clarke Est., Inc John Clarke Est. Inc The Shetland Co	
19-21 West 24th Street 19-21 West 24th Street	27877-LF	William Schlussel Schulman & Sherman		250 Stone Ave	28239-LF	The Shetland Co	W
19-21 West 24th Street 102-4 Prince Street	28576-L.F	Pellman Brothers Robert M. Loeser	W	2-18 Summit Street	28231-LF	N. Y. Dock Co	DR
102-4 Prince Street 236 Rivington Street	27924-LF	Joseph Freidberg	G	3/8-80 Sutter Ave	28156-LF	Kronheimer & Oldenbus	ch CompanyW
236 Rivington Street 270-74 7th Avenue	27905-LF	M. Abrahams Realty Co.	E	282-98 Taaffee P1	28173-LF	Joseph Boscham	DR
183 6th Avenue	27894-LF	Robert Bernstein	G	366-68 Thatford Ave	28261-LF	Ida Klein	DR
24-34 University Pl 24-34 University Pl	28582-LF 28583-LF	Sailors Snug Harbor Sailors Snug Harbor		4412 Third Ave	28267-LF	Max Kurzvol	DR
24-26 Waverly Pl. and 247 Gre	one	Charles Remsen	SS	116-36 Troutman St 116-36 Troutman St	28253-LF	Castle Braid Co	
50 West 17th Street	28580-LF	Metropolitan Life Insura	ance CoW	bout St	28218-LF	John Kissel	DR
50 West 17th Street	28581-LF	Metropolitan Life Insura		36-44 Walton St. & 233-41 St. bout St	28219-LF	John Kissel	W
Bowery	26652-F		* Sec. 10 10 10 10 10 10 10 10 10 10 10 10 10		5 Lib-		
Bowery	26651-F	Meyer Jacobs		. C.	5 Lib-		
Bowery	26650-F			erty St	70-74		
Bowery St and 15	26656-F			101-03 Washington Ave. &	70-74	W 11 0 C	
Bowery	26649-H	Finegold & Spero	AC	Park Ave	2022/ T T	Data Cala Ca	717
262 E. B'way and 1-5 Montgor Street	nery 21502 F	Abraham Kamler	C	41-59 Washington St	28227-LF 28228-LF	Robt. Gair Co	
30 Market Street	27387-F	Louis Swetnick	C	292-96 Washington St	28200-LF	William Berri	W
17 Orchard Street	21442-F	Jacob Flatow		1-5 Watkins St 1-5 Watkins St	28182-LF	Union Bank	DR
840 Park Avenue	28359-F	K. & G. Amus Co		28-32 Waverly Ave	28159-LF	Union Bank	DR
135-7 Bleecker Street	20078-F	Puritan Dress Co		254-8 Williams Ave 254-8 Williams Ave	28186-LF	Morris Halpern	W
42-44 Bond Street	28360-F	Congregation B'nai and I	Jacob Shatzk I	107 00 Matt Ann 8- 2 1 Davil	oand	ASSESSMENT OF BUILDING TO BE THE	
13-15 Washington Place	22141-F	Samuel Levy	c	Queens	28246-LF	Defiance Button Machine	C W
Bronx. 3396 3rd Avenue	27646-LF	David I. Tobias	B	Oak, Noble & West Sts	28247-LF 28236-LF	American Mfg. Co	W
3394 3rd Avenue	27650-LF	David I. Tobias	B	Noble. West & Milton Sts	28235-LF	American Mfg. Co	DR
2380 3rd Avenue	27620-LF	Paul Bechtel		Three Mile Mill Rd., 150 ft.	So. of	American Mfg. Co Church of Christian Endo	eavor, Union
1945 Marmion Avenue 3781 3rd Avenue	28062-LF	John Allen	IK	20-42 Rverson St	28410-LF	Mergenthaler Linotype C	oDW
561 Fordham Road 539 Timpson Place	7982-LC	North Sand Co	GC	44-60 Ryerson St	28408-LF	Mergenthaler Linotype ( Mergenthaler Linotype ( Mergenthaler Linotype (	CoDR
822 Tremont Avenue	8001-LC	Henry J. Mandel	ACO	74 St. Edwards St	28418-LF	John J. Latterman	W
Richmond. Board Walk, South Beach	22135-F	South Beach Land Imp.	Co	54-60 Schenectady Ave. and	1714-		
980 New York Ave., Roseba S. L.	26604-F	Morris Cohen	CI	54-60 Schenectady Ave and	1714-		
Brooklyn. 159 Thatford Ave.	28366-LF	Geo. Tougonagy	w	96-104 7th Ave. and 798-810 U	Jnion 28400-1 F	Desmand Dunne Co.	DR
159 Thatford Ave	28380-LF	Jacob Napoesky		90-104 / III Ave. and / 90-010 C	29401 I F	Desmand Dunna Co	W
183-85 Thatford Ave	28381-LF	Jacob Napoesky	DK	322-24 Snediker Ave	28515-LF	Kachmiel Sonnen	VV
183-85 Thatford Ave	28546-LF 28420-LF	Levi Mirowitz	DR	37-47 So. 9th St. and 433-35	Kent	Racininet Bollien	11701 120
207-9 Thatford Ave	28396-LF	Meyer Goldberg & Sons.		Ave	Kent		
699 Third Ave	28483-LF	Henry Roth		Ave	28495-LF	Mrs. Bertha Ronalds	W
335 Throop Ave	28426-LF	F. O. Pierce Co		140-4 Stockton St., rear	28521-LF	Samuel Werner and Louis	KabinerW
26-34 Tiffany Road	28427-LF 28481-LF	Lazerkowitz Realty & Con	nstruction 12	260-6 Stone Ave	28543-LF	The Shetland Co	W
254-6 Wallabout St	28482-LF	Lagarlawitz Danity & Co.	notemation (	260-6 Stone Ave	28386-LF	International Cork Co	DR
1 T W 41 C	20407 I E	Co	DR	99-111 Sutton St	Z833/-LF	waterbury Estate	VV
1-5 Watkins St	28488-LF 28503-LF	Union Bank	DR	2516-20 Atlantic Ave	28479-LF	Gustave Lurie	DR
270 Willoughby Ave	28504-LF 28382-LF	John Spicer		13-15 Bedford Ave. and 13-15 So. 8th St	27-31	dustave Durie	f han storik
86 Woodbine St	28383-LF 28392-LF	John Spicer Empire State Bag Co	DR   DR   4	So. 8th St	28505-LF 1 27-31		
746-60 Wythe Ave	28393-LF	Empire State Bag Co		119 24 Rorgon St 1633-7 F	New		
Diamond Street	20133-LF	Empire City Gerard Co		Total Inc., EES-EF Stolle A			

	Premises.	Order No.	Issued Against.	Classification.	Premises.	Order No.	Issued Against.	Classification
	2118-24 Bergen St., 1633- York Ave., 225-27 Stor	ne Ave28500-LF	Kurzrok Bros	DR	1482 Fulton St.		Fdw Geo & John	P Smith DI
	327-29 Blake Ave 327-29 Blake Ave	29423-LF	David Schneider.	DR	18 Glenmore Ave 18 Glenmore Ave	28376-L1	Isaac Rudnick	L)
	344-46 Blake Ave 344-46 Blake Ave 97-101 Broadway	28375-LF	Mrs. Ethel Lack	DR	1-19 Adams St., 12-2 121-45 Plymouth S	t., 20-40 Pearl		
	97-101 Broadway 97-101 Broadway 375 Blake Ave	28399-LF	Atlas Assurance C	oDW	1-19 Adams St., 12-2	28240-LF 2 John Street,	Edward Bliss Co	W
	375 Blake Ave	28369-LF 28364-LF	Louis Levinson Curtis Brothers	DR	121-45 Plymouth S St	28241-LF	Edward Bliss Co	DR
	441-47 Blake Ave	28489-LF	Jos. Volkommer	W	Street	28202-LF	Herman Kaminester	W
	499-501 Broadway 95-107 Classon Ave	28539-LF	Waterbury Estate	DR	Street		Pevil Company	
	95-107 Classon Ave	28547-LF	Nettie Harrison	DR DW DR	377-79 Blake Ave 157 Boerum Street,	28116-LF rear28147-LF	Pevil Company Isaac Voelbel	DR DR
	9-17 Hope St 9-17 Hope St	28440-LF	Jas. Cavanagh Corp	pDR	640-44 Broadway &	ear28148-LF 16-18 Gerry 28117-LF		
	53-65 Hope St 53-65 Hope St	28438-LF 28439-LF	Jas. Cavanagh Corp	)	640-44 Broadway & Street	16-18 Gerry	William L. Andrews	
	109 Humboldt St 109 Humboldt St 141 Kosciusko St	28443-LF	Alex Diker & Barn	117	345-53 Classon Ave. 345-53 Classon Ave.	28125-LF 28126-LF	Est. of Geo. M. Edd	lyDR
	141 Kosciusko St 141 Kosciusko St 5-9 La Grange St	28502-LF	Samuel Adelson	DR	Commercial Wharf Street	28258-LF	N. Y. Dock Co	W
	5-9 La Grange St 1155-1205 Manhattan Av	28395-LF e28511-LF	Gottlieb Webber & Chelsea Fibre Mills	Co	Commercial Wharf Street	& Summitt28259-LF28254-LF	N. Y. Dock Co	DR
	1155-1205 Manhattan Ave. 573-75 Metropolitan Ave.	28436-LF	Annie Lurie	W	93-99 Commercial St.		Gleason, Trehout Co.	W
	573-75 Metropolitan Ave. 203 Moore St., rear 203 Moore St., rear	28493-LF	Dr. Morris Marcus	W	103 Cook St., rear 39 Debevoise St	28181-LF 28143-LF	Meyer Luria Jacob H. Werbelovsk	DR y EstW
	653-9 Morgan Ave 653-9 Morgan Ave	28416-LF	George Davis	DR	494-512 Dumont Ave.	28144-LF 28168-LF 28169-LF	Jacob H. Werbelovsl Max Silverman & He Max Silverman & He	eyman SilverDR
	22-30 Morton St	28362-LF 28363-LF	Brooklyn Factory & Brooklyn Factory &	Power CoW	S. W. cor. Ferris & K	ing Sts28256-LF ing Sts28257-LF	N. Y. Dock Co	DR
	587-9 Myrtle Ave 587-9 Myrtle Ave	28542-LF	Waterbury Estate .	DR	309-37 Flushing Ave.,			
	116-32 Nassau St	28492-LF	ary Mig. Co	re W	309-37 Flushing Ave., bout Street, 54-74 C	2-24 Walla- lasson Ave28195-LF	J. S. Rockwell & Co.	W
	229-37 Norman Ave	28429-LF ( 28430-LF I	Colonial Paint Work Kindel Bed Co	sDR	529 Flushing Ave	28244-LF 28245-LF	Joseph Reiber	DR
	252-8 Norman Ave	20200 T 13 T	. T71 ·	DD	010-21 Flushing Ave	28192-LF 28170-LF 28171-LF	Martha Heywood Rose Mantell	DR
	268-82 Norman Ave	28434-LF	American Rattan &	Reed CoW	167-73 No. 10th St	28510-LF	Mrs. D. Chase Est	DR
	268-82 Norman Ave	28388-LF A	American Rattan & American Rattan &	Reed CoDR	101-11 Park Ave	28533-LF 28534-LF	Waterbury Estate	DR
	288-96 Norman Ave 288-96 Norman Ave	28433-LF U	Jptegrove Cigar Box	& Lumber CoDR 2	281-3 Powell St		Hyman Aaron	DR
	196 DeGraw St	28415-LF I	Decorative Metal Art Decorative Metal Art	t Mfg. Co., IncDR 2	85-7 Powell St 03-5 Rockaway Ave.	28514-LF 28519-LF	N. Y. State Bank Hyman & Abraham A	DR
	300-306 Dumont Ave. ar Rockaway Avenue 300-306 Dumont Ave. ar	28370-LF N	fax Silverstein	DR 5	03-5 Rockaway Ave 8-100 Grand Ave		Hyman & Abraham A Philip Langler	ArkwayDR
	Rockaway Avenue 334 E. New York Ave	28371-LF M	ubin Brothers		42-56 Greene St	28530-LF 28527-LF 28528-LF	Chas. H. Jensen and M	Mary H. Collard. W
	334 E. New York Ave 1660 E. New York Ave	28517-LF S	amuel Rottenberg .		17-19 Fourth Avenue	28193-LF 28174-LF	Martha Heywood Gutta Percha & Rubbe	DR er CoW
	1660 E. New York Ave 139-47 Emerson Pl 139-47 Emerson Pl	28525-LF E	mil Hamburger	W	5-65 Front St	28175-LF 28242-LF	A. Zeregas Sons	W
	321-7 Flushing Ave. and Classon Avenue	54.74		0.	74-92 Front St	28243-LF 28123-LF 28124-LF	A. Zeregas Sons Boorum & Pease Co Boorum & Pease Co	W
	321-7 Flushing Ave. and Classon Avenue	54-74 28550-LF T		DR $\begin{vmatrix} 36\\36 \end{vmatrix}$	61 Fulton St	28216-LF 28217-LF	Stephen S. Pettit Stephen S. Pettit	
	80-2 Manhattan Ave. and 95 Kibben St	28208-LF Ja	acob Caminez	DR   43	35-45 Fulton St		Rothschild Realty Co.	
	17-21 Menahan St	28152-LF Jo 28232-LF F	os. Beckel & Co rank A. Hannweber	W 13	333-35 Fulton St	28213-LF	Mrs. Jennie Murphy Sackett & Wilhelms C	
	133-37 Middleton St	28161-LF P	hillip Greissman		013 Grand St	28140-LF 28113-LF	Sackett & Wilhelms Co Greenpoint Metallic B	ed CompanyW
	188 Moore St	28127-LF S	inti C. Palletto	DR   25	251 Croone St	28114-LF ( 28402-LF )	Greenpoint Metallic Be Manhattan Steam Dye Manhattan Steam Dye	WorksW
	2401-33 Myrtle Ave. and Bushman Ave	997-99		O DR 25	5-37 Hall St	28406-LF 1	Mergenthaler Linotype	Co
	2401-33 Myrtle Ave. and Bushman Ave	997-99 28251-LF W	agner Comb Mfg.	Co W   11	1-13 Himrod St 1-13 Himrod St		os. Schumacher	DR
	51-61 9th Ave 51-61 9th Ave 225-37 Norman Ave	28268-LF N	Y. Tartar Co Y. Tartar Co		1-13 Himrod St 1-13 Himrod St		os. Schumacher Standard Lock Co Kingly Pants Co	DR
2	225-37 Norman Ave	28197-LF W	m. H. Whitney & Cl	nas. W. GriffinDR   11	1-13 Himrod St	28300-LF I	Herman Feigert Ilmer Brewing Co	DR DR
	St St. and 1924 I	28210-LF Ca		W 11	7-19 Himrod St	28304-LF I	Dominick Avignone & Morris Cedarbaum Ulmer Brewing Co	DR
3	St	28137-LF He	erish Silverstein	DR   11	7-19 Himrod St	28379-LF	Ilmer Brewing Co S. & W. R. Eakins, I	DR
2	248-52 Park Ave 248-52 Park Ave	28121-LF F. 28122-LF F.	X. Kuchler & Son X. Kuchler & Son	DR   30	Franklin St 0 Rockaway Ave	LC2006B&Q (	Otto C. Meyer Nathan Tabachincz	H-A-L A-D
	66-60 Pearl Street	28188-LF Ed 28189-LF Ed	ward F. Cole	DR   137	7 Sullivan St 52 Broadway	LC2012B&Q C	Otto Wodischeck Harry Goldberg ohn Sahr	
. 1	884 Pitkin Ave 884 Pitkin Ave 25-27 Powell Street	28120-LF M:	urice Xappleman		4 Sackett St	LC2015B&Q H	Bernt Benson ohn R. Murchison	H-A-G-C-D
2	225-27 Powell Street	28263-LF Ab 28135-LF Da	raham Xoppel vid Kornfield		9 Irving Ave ontrose & Seneca Ave	LC1980B&Q J sLC1984B&Q F	ames M. Hawley Robinson Bros	
6	33-35 Powell Street 5-77 Raymond St 5-77 Raymond St	28153-LF Na	tional Parlor Suit	Co	7 7th Street	LC1979B&Q G	fax Solomon eo. Carrizzo & Co	H-A-D-C-G
	2-8 Rock St. and 20-22 B Street	ogert		41-	-61 Ninth Street	2/819-F N	I. Y. Tartar Co	D
	2-8 Rock St. and 20-22 B	ogert 28223-LF Na	than Siegel	DR 103	Plymouth St		ouis Lafsky	
1	34-42 Roebling St	28176-LF Est	ate of Isaac B. Kri	nsky	1-13 Grand Street	2/825-F S	he Ulmer Brewing C	o
3	42-8 Flushing Ave	28535-LF Wa	aterbury Estate aterbury Estate	DR 169	9-73 Smith St 9-73 Smith St	27098-F M	Irs. Gittle Kurtz	SS
	93-401 Flushing Ave, 2-10 F lin St. and 10 Wallabout S 93-401 Flushing Ave, 2-10 F	treet.28553-LF Sh			5 Boulevard			
	lin St. and 10 Wallabout S	treet.28554-LF She	etland & Hedges	DR Fro	ont and Pidgeon Sts	28507-LF N	Pefning Co	tional Sugar W
4	70-72 Flushing Ave	28552-LF Sar	nuel Greenstein	DK FIG	2 Tamaiaa Arra	29407 IF S	Refining Co	DR
9.	22-6 44th St	28332-LF F. 28412-LF Hai 28413-LF Ha	nan & Co nan & Co	DR 2-12	2 Jamaica Ave 2 Jamaica Ave 2 Steinway Ave	28498-LF So 28475-LF A	ohmer & Co storia Silk Works	DR DR
,								

TUESDAY, NOVEMB	ER 10, 1914.	THE	CIT	Y R	ECO	RD.			8725
Premises.  727-47 Steinway Ave 73-9 Tenth St 73-9 Tenth St	28473-LF	Issued Against.  Astoria Silk Works Andrew J. Bradley Andrew J. Bradley	DF	Finand Vouch	ce Da ier Co	nvoice ates or ontract umber.	Received in Depart ment of Finance.	Name of Payee.	Amoun
The Following Manhattan. Subway Superstructure 3d St. west of 7th Ave  3d St. and 7th Ave  3th Streets  27th Streets  27th St. and 7th Ave  3th Ave. between 32d and 33  5th St. and east side of 7th 8th St. and	LC1921B&Q Drders Are Issue	Mrs. W. B. Donnell  U. S. Realty & Improveme Rapid Transit Const. Subwa Rapid Transit Const. Subwa Rapid Transit Const. Subwa Rapid Transit Const. Subwa	nt CoA at CoA-C ay CoA ay CoA ay CoA-G ay CoA-G	36649 136657 136656 136655 136654 136653 136651 136650 137628 137627 137625 137624 137623 137624 137623 137626 140445		40117 40117 40117 40117 40323 40323 40323 40323 40323 40323	7 10-23-14 7 10-23-14 7 10-23-14 7 10-23-14 7 10-23-14 7 10-23-14 7 10-26-14 8 10-26-14 10-26-14 10-26-14 10-26-14	New York Telephone Co.	31 2 98 8 42 9 48 1 155 8 39 2 74 5 23 9 61 0 22 2 54 2 55 4 68 2
39th Sts	t. and 28003-LF 28004-LF 28005-LF ee28006-LF corner Ave28007-LF ve28008-LF ve28010-LF ee28011-LF	Rapid Transit Const. Subwa Rapid Transit Const. Subwa Rapid Transit Const. Subwa Rapid Transit Const. Subwa The Oscar Daniels Co The Oscar Daniels Co The Oscar Daniels Co The Oscar Daniels Co Bradley Contracting Co Bradley Contracting Co Bradley Contracting Co	ray CoA ay CoA ay CoAC-AAAAGA	142358 5238 140904 140894 140816 141368 142257	8-28-14 7-16-14 9-13-14	M	Depa Bellevue 1-13-14 10-31-14 10-31-14 10-31-14 (unicipal C 11- 2-14 Supreme C	Rene Chemical Co.  rtment of Bridges.  The E. R. Merrill Spring Co.  and Allied Hospitals.  Child & Scott Co.  Lord & Taylor  B. Altman & Co.  Wappler Electric Mfg. Co., Inc.  Civil Service Commission.  Robert W. Belcher, Secretary  court, Richmond County.  George D. Sharpe, postmaster	9 0 \$4 8 \$280 0 19 3
oth St. and Lexington Ave oth St. and Lexington Ave	28013-LF 28014-LF 28015-LF 28016-LF 28017-LF 28018-LF 28019-LF 28020-LF 28021-LF 28023-LF 28023-LF	Bradley Contracting Co		142393 142392 142391 142398 139435 139436 142401 142387 142386 142440	7-30-14 7-30-14 8-21-14 7-31-14 7-18-14 7-18-14 9-26-14 7-31-14		11- 5-14 11- 5-14 11- 5-14 11- 5-14 10-29-14 10-29-14 11- 5-14 11- 5-14 11- 5-14	Charles E. Merrill Co. Ginn & Co. G. E. Stechert & Co. Postal Telegraph-Cable Co. New York Telephone Co. New York Telephone Co. Longmans, Green & Co. Harper & Brothers Agent and Warden, Clinton Prison. Charles E. Fitchett	\$1 0 6 9 21 9 5 43 2 42 8 5 9 6 6 16 5 7 2
th St. and Lexington Ave.  nd St. and Lexington Ave.  nd St. and Lexington Ave.  rd St. and Broadway  outhwest corner Broadway  21st St  outhwest corner Broadway	28024-LF 28025-LF 28026-LF 28027-LF 28028-LF 28029-LF 28030-LF 28031-LF and 28032-LF	Bradley Contracting Co McGovern & Co Patrick McGovern Co E. E. Smith Contracting Co. E. E. Smith Contracting Co. E. E. Smith Contracting Co.		142451 142400	10- 1-14 9-18-14 9-30-14 10- 8-14 9-11-14 6- 3-14 10- 9-14 8-21-14		11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14	F. C. Stechert & Co. The Rapid Safety Filter Company Tower Mfg. and Novelty Co. F. C. Stechert Co., Inc. John Wanamaker Charles Beseler Co. Miss Marion S. Coan West Disinfecting Company G. E. Stechert & Co. G. E. Stechert & Co. G. E. Stechert & Co.	46 8 12 0 2 5 18 2 3 2 8 7 5 0 8 3 99 4 34 3 32
abway Excavation, Union abway Excavation, Union abway Construction Shaft, way and Grand Street aft No. 1, Bowling Green aft No. 1, Bowling Green coadway, south side Canal Softh St. and Lexington Ave Sth St. and Lexington Ave	Sq 28034-LF Sq 28035-LF Broad- 28036-LF 28037-LF 28038-LF St 28039-LF e 28042-LF 28043-LF re 28044-LF e 28045-LF	The Dock Contractor Co The Dock Contractor Co Underpinning & Foundation Rapid Transit Construction Rapid Transit Construction O'Rourke Engineering Arthur McMullan & Hoff Arthur McMullan & Hoff McMullan, Snare & Triest C McMullan, Snare & Triest C	CoA-G CoA-G CoA-G CoA-G-CA-G CoA-G-CA-GA-GA-GA-GA-G	142453 142456 142447 142448 142454 142390 137785 137792 137678 137679 137675	7-30-14 9-18-14 9-26-14 9-30-14 7-30-14 7-31-14 8-31-14	9-30-14	11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 <b>Departr</b> 10-26-14	F. C. Stechert Co., Inc. Ginn & Co. Chemical Publishing Company Charles Scribner's Sons Syndicate Trading Co. Eagle Pencil Co. ment of Correction. Greenhut-Siegel-Cooper Co. Bloomingdale Bros. Strauss Bros. Swift & Co., Inc. Samuel E. Hunter	13 0 6 1 6 6 14 4 9 7 9 \$466 78 618 0 555 8 1,681 0 739 96
th St. and Lexington Averd St, and Lexington Avest St. and Lexington Avest St	e28047-LF 28049-LF 28050-LF 28051-LF 28052-LF 28053-LF 28054-LF 28048-LF 27990-LF	McMullan, Snare & Triest ( U. S. Realty & Imp. Co	Co	137673 137773 141534 142183	6-17-14 9-17-14 10- 5-14	Dis E	10-27-14 11- 2-14 10-29-14 trict Attor 10-26-14 District At 11- 6-14 Department	John Bellmann Burroughs Adding Machine Co. Kieley & Mueller, Inc. Raymond B. Carver Agent and Warden, Auburn Prison rney, New York County. West & Flint torney, Bronx County. Joseph Marcowitz Co. tof Docks and Ferries. Kanouse Mountain Water Co.	1,177 2 531 0 16 8 2 8 81 0
Sts.  It St. and 7th Avenue  Bronx. Subway Superstructure.  Anns Ave. and 138th St.  Anns Ave. and 138th St.  Illis Ave. and 138th St  Illis Ave. and 138th St  ar 557 E. 138th St  ar 557 E. 138th St  ar 557 E. 138th St	27991-LF  27992-LF  27981-LF  27982-LF  27983-LF  27984-LF  27985-LF  27986-LF  27	U. S. Realty & Imp. Co U. S. Realty & Imp. Co Richard Carvel Co	AGAG-LAAAA	142036 141364 142704 136762 136161 136153 136158	8-22-14 9- 2-14 9-11-14 8-31-14	142 38435 113	d of Estin 11- 4-14 11- 2-14 11- 6-14 Departm 10-23-14 10-22-14 10-22-14 10-22-14	mate and Apportionment. Jacob Steinberg James S. Wells Agnes De Lima Ment of Education. Joseph J. Cannon Henry Holt & Co. Kalt Lumber Co. American Book Company	\$0 75 44 35 65 00 \$125 00 169 12 124 53 371 91 270 45
exander Ave, and 138th St. lewalk near 314 E. 138th St. Avenue and 138th St th St. and Park Avenue th St. and Park Avenue		Rogers & Haggerty Rogers & Haggerty Rogers & Haggerty Arthur McMullen & Hoff Control Arthur McMullen & Hoff Control BERT ADAMSON, Commit	A G bA-C-G ssioner.	136152 133838 121319 140934 141451 141449 141448 141447 141439 141702	7-14-14 7- 7-14 8-20-14 8-27-14 8-17-14 8-28-14 7-21-14 8-18-14 9- 1-14		10-17-14 M 9-17-14 M 10-31-14 M 11- 2-14 M 11- 2-14 M 11- 2-14 M 11- 2-14 M 11- 2-14 M 11- 2-14 M 11- 4-14 M	E. Steiger & Co. Wilson Bohannan, Inc. Agent and Warden, Auburn Prison Richmond School Furniture Co. Max Albrecht Paul Euell, Inc. Michael Fisher George Rabe Diehl Mfg. Co. Herman Auskulat	960 50 1,280 00 30 00 47 00 48 00 62 00 25 00 70 20 10 76
Below is a statement of owing therein the Department the registered number of the temperature of Finance, the nation Where two or more bills a latest are given, excepting registered number of the	warrants made nt of Finance vo the contract, the me of the payed are embraced in g that, when suc	NT IN DEPARTMENT OF BER 9, 1914. ready for payment on the oucher number, the dates of date the voucher was filed and the amount of the want the warrant, the dates of the payments are made under wn in the place of the second	above date, the invoices in the Devarrant. the earliest a contract, and invoice	136629 136638 136641 136639 136640 136644 136645	0 10 14	40240 38763 36175 36175 40096 39223	10-23-14 J 10-23-14 T 10-23-14 T 10-23-14 G 10-23-14 F 10-23-14 F	Rubin Bernson, assignee of Louis G.	715 00 630 00 278 95 190 00 650 00 1,260 00 1,080 00 450 00 280 00
made until thirty days after the other warrants mentice son exists why payment is be promptly given to the In making a written or ward warrants, it is requested the number.  Invoice Recognition of the product of the promptly given to the In making a written or warrants, it is requested the product of the	er the completic oned will be for s to be made in claimant. rerbal inquiry at d that reference WILLIAM	this office for any of the made by the Department A. PRENDERGAST, Comp	ent will not ork, but all inless some itten notice above menof Finance otroller.	136809 136807 141220 141219 141187 141265 141736 141735	8-18-14 8- 1-14 8-24-14 9- 5-14 9-24-14 9- 9-14 9- 5-14 9-16-14	40421 40242 9-12-14 38437	10-23-14 F 10-23-14 F 11- 2-14 F 11- 2-14 F 11- 2-14 M 11- 2-14 S 11- 4-14 J 11- 4-14 T 11- 4-14 M	Rutzler Co. Rutzler Co. Sosie Goldstein, assignee of William Hanson & Kalmus Meinberg Myndicate Trading Co. Sohn Wanamaker, New York Men S. T. Smith Co. Myndicate Tobin	5,762 70 810 00 57 20 72 50 98 46 31 52 14 22 32 95 5 64
ance Dates or in Ducher Contract me o. Number. Fin	epart- nt of ance.  Armory Bo 26-14 Cortlandt 26-14 Minwax (	Name of Payee.  Engineering Co	Amount . \$513 76 . 790 00	141737 141738 141739 141741 141740 141927	9- 9-14 9-22-14	0- 8-14	11- 4-14 F 11- 4-14 W 11- 4-14 F 11- 4-14 T 11- 4-14 T	C. C. Stechert Co	1 50 4 00 61 00 3 26 6 00 2 50 16 48

Finance Vouche No.	er Con		Received in Depart- ment of Finance.		Amount	Finan Voucl No.		or	Received in Depart- ment of Finance.	Name of Payee,	Amount.
141934 136810 141397 141441 141823 141820 141819	9-11-14 3-26-14 9-11-14 9-29-14 9-12-14 9-17-14	37992	11- 2-14 11- 2-14 11- 4-14 11- 4-14 11- 4-14	E. B. Latham & Co P. M. O'Brien George Rabe J. Friedman Wm. A. Mitchell The Taylor-Holden Co. The Wanamaker Stores	4,630 03 66 80 58 00 2 50 21 00 1 74	1 142211 0 142210 0 143922 0 143032 0 143030			11- 6-14	John Zink Robert Schwindt and Bena Schwindt. Emma H. Parker Guaranty Trust Company of N. Y. Alfred Murray The Norwich and New York Propeller Co.	150 00 100 00 177,420 00 10 50
141821 141822 141818 141828 141695 141859 140923	9-18-14 9-15-14 9-16-14 10-28-14 8-29-14.	9- 5-14	11- 4-14 11- 4-14 11- 4-14 11- 4-14 10-31-14	U. T. Hungerford Brass & Copper Co. D. C. Heath & Co J. E. Linde Paper Co Eimer & Amend Burras & Griffin. U. S. Wood Preserving Co J. Weiss	2 55 22 50 3 87 64 25	142385 142384 137730 137768 137736	6-30-14 10-13-14 9-10-14.10	0- 4-14	11- 5-14 11- 5-14 Fin 10-26-14 10-26-14	Samuel Ohren Abraham L. Johnson, Bank Messenger Ida Fingerhut  re Department. W. R. Ostrander & Co. J. F. Corcoran Agent and Warden, Clinton Prison.	9 00 \$920 12 725 00
140732 140739 140731 141716 141726 141727 141724	9-16-14 2- 7-14 8-10-14 9-15-14 9-10-14 10-16-14		10-30-14 11- 4-14 11- 4-14 11- 4-14	M. J. Tobin Karl Heinrich American Type Founders Co Corbett & Co Manhattan Electrical Supply Co Putnam & Co Cooper Engineering and Mfg. Co	76 05 30 24 27 71 16 20 20 99 13 20 28 00	140534 137197 142605		39837 39836	10-26-14 10-24-14 11- 5-14	Frederick Pearce Co. Thomas P. Brophy, Fire Marshal Western Electric Company Robert Adamson, Fire Commissioner, as trustee and treasurer, New York Fire Department Relief Fund tment of Health.	2,852 49 105 10 238 00
141722 141721 140952 141700 141699 141709	9-18-14 7-29-14 9-11-14 8-18-14 8-19-14 6-26-14		8- 3-14 10- 4-14 10-31-14 11- 4-14 11- 4-14	M. J. Tobin American Book Co Charles Scribner's Sons. Heywood Brothers & Wakefield Co Heywood Brothers & Wakefield Co Lennon & Co W. R. Ostrander Co	2 70 42 00 60 37 50 27 36 44 25 11 00	137712 142020 142023 142021 142024	10- 7-14 10- 9-14 10- 8-14 9-25-14.10		10-26-14 11- 4-14 11- 4-14 11- 4-14	Henneberger & Herold R. C. Williams & Co. William H. Thompson John Bellmann Henry Bainbridge & Co. G. E. Stechert & Co. Crown Stamp Works	\$297 22 42 58 2 50 1 35 66 1 62 17 40
141922 141194 141476 141477 141445 141460 137372	7-20-14. 6-29-14 9-15-14 9-15-14 6-12-14	9-21-14	11- 4-14 11- 2-14 11- 2-14 11- 2-14 11- 2-14	Montgomery & Co George Rabe The General Fireproofing Co Haggerty Bros. & Co. Thomas McKeown Thomas McKeown National Regulator Co	18 44 48 00 39 75 33 25 54 00 48 00 583 65	142014 142015 142016 137708 137706 137707	9-30-14 9- 1-14. 9 10-14-14 10- 1-14 7-14-14 9-30-14	38569 39228 38694	11- 4-14 11- 4-14 11- 4-14 10-26-14 10-26-14	The Superior Dental Supply Co.  H. P. Siebert John J. Madden Anthony Krayer Francis H. Leggett & Co. Robert P. Lawless William Gleichmann & Co.	68 88 38 80 2 55 149 55 118 78 382 00 371 87
137558 137560 137388 137387 137383 137382		39892 38534	10-26-14 10-26-14 10-30-14 10-26-14	Mergenthaler Linotype Co	1,150 00 4,950 00	138355 136970 138314 137713 141997 137703	9-16-14 10- 8-14 8-31-14 9- 3-14 9-30-14	39535 39507 38567 38563	10-27-14 10-23-14 10-27-14 10-26-14 11- 4-14 10-26-14	John Greig	47 56 10,350 00 100 00 238 09 17 10 808 08 346 19
137379 137378 137375 137377 137373 137374		34408 39948 39898	10-26-14 10-26-14 10-26-14 10-26-14	W. H. Quinn Mitchell, Farrell, Adrian, Inc., Assignee of Mitchell Construction Co Samuel Gallucci Cavanagh Bros. & Co E. Rutzler Co. E. Rutzler Co.	1,350 00 400 00 823 50 303 45 4,122 90 2,624 40		10- 1-14 10- 1-14 9-17-14 9-30-14	38698 38564 39551 38573	10-27-14 10-26-14 10-23-14 10-26-14 10-27-14 <b>Boar</b>	Olin J. Stephens, Inc. Richard Webber Frank T. Simmons R. F. Stevens Co. Edwin C. Parker d of Inebriety. Nash's Public Market	18 62 1,076 79 104 00 774 88 71 28 \$38 79
137386 141057 141058 141059 141060 141061		38132	10-26-14 Depart 10-31-14 10-31-14 10-31-14 10-31-14	Wells & Newton Co. of New York  tment of Finance.  William F. Schulz  Henry Mencken  May Foley  Frances Foley  Daniel Foley	94 00 \$1 26 1 26 539 01 539 02 539 01	136986 136985 136981 139100 139095 136982	9- 1-14,10-		10-28-14 (10-23-14 )	L. Straus and Sons Armour & Company Welch Brothers Welch Brothers Ogden and Company Moses Beal	77 45 18 63 21 00 12 29 3 10 248 00
141042 141043 141044 141045 141046 141846 142519			10-31-14 J 10-31-14 J 10-31-14 J 10-31-14 J 11- 4-14 J	John Tully John Tully Benjamin Kalmus Patrick Bannon Morris Kaplan and Henry Kaplan Max L. Epstein Co-operative Social Settlement Society	1 26 1,200 00 907 77 32 98 32 98 10 00	141965 141964 141963 142646 140790 143482	10- 1-14 10- 1-14 10-23-14		11- 1-14 1 11- 1-14 1 11- 5-14 1 11- 6-14	William F. Olpp H. De B. Parsons William G. Morrisey Frank L. Polk, Corporation Counsel. Wicholas Hallock Alfred J. Eno tment of Parks.	\$240 00 375 00 375 00 500 00 98 50 70 00
141083 141083 141041 141087			1-31-14	of The City of New York	112 50 41 69 581 10 5,707 23 40 00	142800 137004 137005 137006 137007	9-24-14 4 9-24-14 4 9-29-14 4 8-11-14. 9-1	40477 40543 40541 40542 <b>Presid</b> 15-14	10-23-14 1 10-23-14 1 10-23-14 H 10-23-14 H dent of the 10-28-14 7	Cabot Ward, Commissioner  C. R. Thorn & Co.  New York Trap Rock Co.  Barrett Mfg. Co.  Phoenix Sand & Gravel Co.  Barough of Manhattan.  The Sicilian Asphalt Paving Co.	\$150 00 884 08 4,470 42 2,660 77 834 30 \$909 30
141086 141085 141085 141084 141082 141596 141597			1-31-14 I 10-31-14 M 10-31-14 H 10-31-14 A 11- 4-14 (	Robert J. Rooney Margaret Sullivan Margaret Sullivan Margaret Sullivan Elizabeth L. Smith Anna C. Coffey Collector of Assessments and Arrears. Patrick Dillon	202 97 85 70 60 07 140 00 700 00 210 58 157 68	137591 137588 137575 137581 137583 137358 137358	7-24-14. 9-7 7- 8-14. 9-7 9-26-14	23-14 25-14 30987 33413	10-26-14 I 10-26-14 I 10-26-14 I 10-26-14 I 10-26-14 I	United States Wood Preserving Co Harlem Contracting Company The Barber Asphalt Paving Co The Barber Asphalt Paving Company. The Asphalt Construction Company. The Asphalt Construction Co The Asphalt Construction Co	1,014 74 987 97 540 80 536 42 475 28 149 01 652 73
141594 141593 141592			11- 4-14 M 11- 4-14 M J N	Mary A. Dowling Margaret Jones, Individually, Nellie ones Fountain, Gertrude Jones and Margaret Jones, as General Guardian f Gilbert G. Jones, or Collector of Assessments and Arrears Wesley M. Barton	35 13 665 05	137351 137349 137354 137346 137357 137345	3 3 3 10-17-14 3	33256 1 39581 1 38576 1 33421 1 38353 1	10-26-14 U 10-26-14 U 10-26-14 T 10-26-14 H 10-26-14 E	Ivalde Contracting Co.       1         Ivalde Contracting Co.       1         The Sicilian Asphalt Paving Co.       1         Iarlem Contracting Co.       1         Broadway Window Cleaning Co.       Assignee of Daniel Fraad	4,608 88 548 31 2,247 65 235 52 88 76 496 69
141592 142198 142157 142158 142158 142195 142194			V J 11- 5-14 J N 11- 5-14 M	Vesley M. Barton oseph J. Hauer and Elizabeth Hauer ohn Krtil Mary Reidy Mary Reidy Mary Reidy Meorge H. Sandoz and Mary Sandoz Mesander Mitchell and Jessie J.	56, 45 200, 00	137348 137344 142225 142224		38088 1 1 Preside	10-26-14 C 11- 5-14 R 11- 5-14 M o ent of the	Heptune B. Smyth, Inc. harles H. Higgins A. MacGregor, Asst. Engr Harcus M. Marks, President, Borough of Manhattan Borough of The Bronx. Hew York Telephone Company	1,206 00 24 38 35 50 200 00 \$126 71
141989 10 141988 10 141987 10 143040	0- 1-14 0- 1-14 0-30-14 0- 1-14		M F 11- 4-14 T 11- 4-14 N 11- 4-14 N	Stitchell Francis Reilly The Peerless Towel Supply Co The Peerless Towel Supply Co Tickel Towel Supply Tickel Towel Supply Tickel Towel Supply Tharlotte F. Allen	39 26 4 00	137841 137840 142732 137925 137928 137926	10-22-14 3 10-23-14 36	86921 1 Presi 1 6779 1 9196	10-26-14 T dent of th 1- 6-14 R 0-26-14 M B 0-26-14 B	he Asphalt Construction Co  e Borough of Brooklyn.  E. Waters, D. V. S  F. Hickey  Picone & Son  rooklyn Alcatraz Asphalt Co	6,984 87 1,457 23 \$75 75 616 20 3,981 77 9,379 07
143039 143038 142952 142951 142216			Ja C S A H W	ames Campion amello Del Rosso arah B. Pelonsky melia Mensinger, executrix, estate of lenry Lamen, also known as Henry V. Lamen hilip Ollmann	24 79 287 64 24 00 400 00	138345 141102 141124 141118	10-23-14 10-24-14 10-17-14 10-13-14	Pres	1- 4-14 T sident of th 0-31-14 Ja 0-31-14 T 0-31-14 T	rown Metal Construction Co	234 00 28 75 10 31 41 00 24 60 84 00
142201 142196 142197 142204 142199 142200 142202			M W E M H A	Iary E. Jaeger and Louis Jaeger Villiam Faessler dwin B. Norman lary E. Jaeger lenry Stoesser nna Kahl ouis Jaeger	250 00 300 00 200 00 500 00 200 00	142268 136973 142259 142260 142261	6-30-14 10-16-14 9-30-14 10-12-14	8-14 1 0372 10 1 1 1 1	1- 5-14 T 0-23-14 Pc 1- 5-14 G 1- 5-14 G 1- 5-14 C 1- 5-14 Fi	reat Bear Spring Co	3 60 13 44 1,138 50 8 40 4 65 16 35 10 35
142203 142207 142206 142205 142209 142208 142215		**************************************	L H M Jo Jo	ouis Jaeger arriet Cummings targaret E. Geber ohn M. Bottjer and Annie Bottjer ohanna Eberhardt hilippina Wuttke	200 00 250 00 150 00 200 00 300 00 150 00 500 00	142265	5-16-14 10-19-14 	1: 1: 1: 5-14 10 <b>Presid</b> e	1- 5-14 G. 1- 5-14 Cr 1- 5-14 Tl 0-26-14 Tl ent of the 1- 5-14 Ro	rescent Garage ne Long Island Hardware Co ne Cleveland Trinidad Paving Co Borough of Richmond.	3 75 57 40 8 00 1 05 498 83 \$16 50
142214 142213				ouis Miller and Elise Miller hristina Mellon	150 00 150 00	142175			At	rvice Commission. thur H. Waterman, Agent	\$112 50

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name o		Amount	Finance Vouche No.	e Dat	voice les or ntract mber.	Received in Depart ment of Finance.		Name of Payee.	1	Amour
142114         8           142128         9           142179         10           142161         8           142125         8           142126         10           142136         9           142176         2           142176         2           142177         8           142107         8           142108         11           142107         8           142108         11           142107         8           142108         9           142117         8           142118         9           142119         9           142120         9           142131         6           142132         9           142103         9           142104         9           142109         9           142100         9           142101         9           142102         9           142103         9           142104         8           142107         9           142108         10           142177         10	225-14 -20-14 -22-14.10- 2-14 -22-14.10-13-14 -10-14 -18-14 -10-14 -1-14. 8-13-14 -1-14. 9-12-14 -1-14. 8-13-14 -1-14. 9-12-14 -1-14. 8-5-14 -40258 -31-14 39050 -17-14 37681 -18-14 39057 -18-14 38490 -18-14 38	11- 5-14 11-	Wolf Safety Lam Inc	Co., Inc. Co. n, Auditor Co. n, Auditor Co. co. co. co. siams. gg Co. sis Co. vice Co. Water Co. ilckes Co. es Co. bue cr Co. c	10 99 1 40 22 00 2,500 00 3 61 4 77 4 07 9 45 1 70 1 04 1 75 1 60 4 00 15 00 13 50 10 10 00 2 96 1 1 72 1 4 02 7 44 22 30 2 10 5 45 1 1 90 1 1 50 7 63 4 465 4 50 3 40 1 2 80 1 1 50 6 7 88 1 1 90 1 1 50 6 7 88 1 1 90 1 1 50 6 7 88 1 1 90 1 1 50 1 1 1 50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	142237 142238 142238 142235 142235 142227 142238 142227 142228 142242 142242 142243 141866 141867 142255 142744 137593 137594 137595 137596 141845 141843 141844 141873 141868 141871 141879 141877 141881 141869 141876 141870 142236 142742 141026 141885 141884 141880 142256	9-30-14 10- 1-14 10-28-14 10-17-14 10-23-14 10-26-14 10-27-14 10-27-14 10-10-14 9-22-14 9-22-14	9-17-14 39303 39305 39302 39980	10-26-14 10-26-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 5-14 11- 4-14 11- 5-14 11- 4-14 11- 5-14 11- 5-14	John A Westch Burrous Standar Eugene The Lin Nationa G. Harr Thos. J.	ply, Gas and Electricity. Groshon ester Lighting Company ghs Adding Machine Co. rd Oil Co. of New York. Dietzgen Co. nde Air Products Co. al Lead Company ms & Son ms & Son ms & Son Tuomey Tuo		\$877 475 7 22 3 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 1
FINANC A stateme	38508 39260 S RECEIVEL CE, MONDAY ent is herewit	10-24-14 H 10-24-14 N IN DE , NOVEM h submitte	Jew York Telephone Builders' Iron Found New York Telephone PARTMENT OF BER 9, 1914. d of all vouchers	Invoice Finance Date Vouch- or Con-	605 75 [	141893 1	0-19-14	Amount.	1- 4-14 Finance	Thos. J. The Brook  Invoice Date or Con-	Tuomey		2 13 3 19 8 75 mount.
nich is shamber, the mber of to acced in or cepting the	nown the Dep e date of the the contract, the he claim. When he voucher the lat when such	artment of e invoices he name of ere two or date of the vouchers a	re submitted under		Charles M Gustave D' Fredk. W. William C	'Aquin Bent		54 00 78 00 376 00 96 00	144120 144121 144122 144123	11- 2-14 11- 2-14 10-31-14 10-28-14	Lambert L. Eben W. S. Mygrant George Wirth Max M. Richter	1 1	366 00 168 00 148 00 96 00
Invo	the registered ad, LIAM A. PRI ice te on- Na	number (	of the contract is ST, Comptroller.	144109 144110 10-29-14 144111 10-31-14 144112 144113 11- 2-14 144114 11- 1-14	Wm. Schw Thos. F. U Chas. G. S Isidore Kra Frank Mar Tom Clark	Jsher Salomon askin		176 00 286 00 54 00 72 00 354 00 80 00	144124 144125 144126 144127 144128	10-28-14 11- 5-14 10-31-14 11- 2-14 10-29-14	George Schroeder Salvatore Minichini John T. Owens Joseph Kelly W. P. Ellison Albert E. Hull	2,0 1,7	78 00 72 00 80 00 000 00 750 00 255 00
No. trac Numl	ct ber. Board of	Aldermen		144116 11- 1-14 144117 11- 2-14 144118 10-31-14	J. Pierce	abernicht erin		88 00 88 00 72 00 88 00 72 00	144232 144233 144234 144235	9-26-14	Armory Board. Stanley & Patterson Chas. F. Hubbs & Co Chas. F. Hubbs & Co Stanley & Patterson		\$4 87 11 00 51 46 3 60

Finance Vouch- c er No.	r Con-	Name of Payee,	Amount.	er No.	or Con-	Name of Payee.	Amount	Vouch	Invoice te Date or Con- tract Number.	Name of Payee.	Amount
144236 144237 144238	8-28-14 10-13-14	McKesson & Robbins Indian Refining Co Cavanagh Bros. & Co	9 00 12 13 8 90	144082 144083	11- 7-14 10-20-14	Board of City Record.  David Ferguson P. Belford & Son	\$90 00 5 00	144055 144056 144057	126 38486 38978	Allyn & Bacon	126 00 60 75 97
144239 144240 144241	8- 5-14 10- 6-14 10- 7-14	A. Pearson's Sons & Co W. F. Haigh A. & W., Dannemora Prison	170 50 38 10 90	144398 144399	10-17-14	R. E. Roberts  Dudley J. Fagan	21 50 55 10	144058 144059 144060	38437 38442 38454	Syndicate Trading Co F. S. Banks & Co E. Steiger & Co	36 53 259 51 210 71
144242	9-24-14 10-10-14 4-28-14	Durand Steel Locker Co John Simmons Cavanagh Bros. & Co	38 00 12 59 10 75	144400 144401 144402	10-21-14 10-26-14	Dudley J. Fagan	44 00 6 20 11 00	144061 144062 144063	38479 38437 38454	Richard Best	1,220 00 625 92 679 85
144245	10-10-14 10- 5-14 7-21-14	Samuel Lewis	7 50 3 25 243 75	144403 144404	10-31-14 11- 2-14	Great Bear Spring Co H. A. Farnell & Co Peerless Towel Supply Co.	2 40 95 11 65	144064 144065 144066	189 781 113	Francesco Tocci The Baker & Taylor Co American Book Co	21 60 160 00 485 48
44248 44249	9-17-14 10-13-14	John Simmons Co Cavanagh Bros. & Co	10 00 41 50 10 68	144406 144407	11- 5-14 10- 1-14	J. Cummings	25 00 75		39345 38481 38461	L. E. Knott Apparatus Co Eagle Pencil Co	3 18 1 30
44251	10-15-14 10-16-14	Waterbury Co	10 19 40 25	144409 144410	10- 7-14	lishing Co	4 00 6 50 2 50		40025 39295 39284	Geo. W. Millar & Co Chas. W. Daly American Book Co	1 67 22 55 1 24
44254	10-14-14	Stanley & Patterson John Simmons Co Gibson Iron Works Co	27 36 75 00	144411 144412	10- 6-14 10-23-14	Rudd E. G. Schiel Brooklyn Daily Times	3 50 35 00	144092 144093	39410 39291	D. Appleton & Co	17 35 1 39 86 98
	10-23-14 D	Thomas King	31 88 936 00	144413 143882	<b>District</b> 10-31-14	Attorney, Richmond County Library Bureau	\$49 25	144094 144095 144096	39299 39410 39291	F. C. Stechert & Co Syndicate Trading Co Ginn & Co	3 22 1 04 65 98
4294	10-21-14	S. Trimmer & Sons A. J. & J. J. McCollum Sulzberger & Sons Co	\$199 04 53 50 41 95	144394	De	Estimate and Apportionmen Jos. Haag partment of Education	\$369 34	144097 144098 144099	39289 40025 40025	The Macmillan Co Chas. W. Daly Chas. W. Daly	138 10 18 70
4296 4297	10-21-14 10-26-14	Supt. of Public Charities Petroleum Products Co Petroleum Products Co	19 50 6 00 10 50	143969 143970 143971	9- 5-14 7- 8-14	Longmans, Green & Co Whitcomb & Barrows World Book Co	\$16 00 72 48	144100 143869	D	H. C. Hallenbeck	50 00 \$30 98
4299 4300	10-23-14	Keuffel & Esser Co Fairbanks Co Baker, Carver & Morrell	11 28 29 75 23 06	143972 143973 143974	7-17-14 9- 2-14 8-13-14	Ginn & Co	7 48 6 00 10 10		10-28-14	Chas. E. Manierre, executor, etc., or Crane, Woodward Shonk, attorneys	
4302	10-22-14 10-21-14	Stanley & Patterson Dept. of Pub. Charities L. I. Hardware Co	14 55 19 50 16 67	143975 143976 143977	9-12-14	F. C. Stechert Co E. G. Soltmann A. Appleton & Co	21 15 4 26 1 04	143871 143872	11- 6-14 11- 6-14	M. B. Brown P. & B. Co., Police Pension Fund, Arthur	574 33 280 50
4305 4306	10-23-14 10-28-14	E. F. Keating Co	36 89 12 45 2 89	143978 143979 143980	9- 8-14 6-24-14	Otto G. Smith Dennis & Baird Dennis & Baird	81 00 5 10 2 70	143873 143874	11- 6-14	Woods, Commissioner, as Trustee and Treasurer	1 61
4308 4309	10-24-14 10-19-14	Washington Bulkley J. J. Snyder & Son	87 50 14 28 100 80	143981 143982 143983	9-14-14 9-30-14	Scientific Equipment Co Amer. Type Founders Co Bullock & Gross	19 27 20 00 22 85	143875 143876	11- 4-14 11- 6-14	Ella Dickson	4 84 5 25 8 00
4311 : 4312 :	10-22-14 10-27-14	Pennsylvania Cement Co Leary & Co N. Langler & Sons	383 37 30 00	143984 143985 143986	10- 5-14 7-10-14	Scientific Equipment Co	1 36 44 24 1 80	143877		Angelina Givanelli, widow of Garmine Giovanelli, deceased	9 00
4314 4315	10-26-14 10-21 <b>-</b> 14	James W. Bliss & Son A. F. Brombacher & Co L. I. Hardware Co	21 46 20 50 31 07	143987 143988 143989	9-18-14 7- 7-14	E. H. & H. C. Friedrichs Co. Joseph I. Grady George A. Haws	7 50 4 50 13 00	143878 143879 143880		John Dunley	10 00 17 50
4317 4318	10-18-14 9-16-14	Pittsburgh Plate Glass Co A. P. Dienst Co Johnson Bros	38 75 19 38 23 68	143990 143991 143992	10-14-14 5-19-14	K. Heinrich	132 00 27 62 14 62	143881		tratrix, estate Wm. Drescher, deceased Obermeyer & Liebermann	53 76 9 09
4320	10-31-14	Ganford Co	328 00 12 50	143993 143994 143995	7-16-14 8-28-14	Frances McKeen Standard Scientific Co C. C. Birchard & Co	5 00 12 25 82 00	143886 143887 143922		Wm. Schweikert	1,000 00 349 98 177,420 00
4323	9-30-14	Co	82 16 9 48 54 46	143996 143997	7- 7-14 9-29-14	C. C. Birchard & Co Library Bureau	180 40 7 30 34 49	144231 144508	D	James J. Sullivan Boissevain & Co  epartment of Health.	516 00 393 75
	10-24-14	National Auto Radiator & Lamp Works Oxy Acetylene Appliance	72 00	143998 143999 144000	9- 2-14 7- 7-14	L. E. Knott Apparatus Co. Union Drawn Steel Co G. P. Putnam's Sons	8 70 3 00 3 81	144158 144159 144160	10-27-14 10- 1-14	New York Stencil Works Plaza Motor Cycle Exchange Herman Ahrendt, Jr	\$3 60 4 59 2 75
4453	Belle	Co	21 10 \$2 20	144001 144002 144003 144004	8-12-14 4-20-14	Vought & Williams  Montgomery & Co  Manhattan Elec. Supply Co.  Library Bureau		144161 144162 144163	9-19-14 9-15-14	Burroughs Wellcome & Co. J. J. Crane Dr. W. H. Park	28 14 2 00 12 05
1455		H. Hahnenfeld	5 77 1 68	144005 144006 144007	9-12-14 9-22-14	McKinley Publishing Co Inter. Time Recording Co. Mergenthal Linotype Co		144164 144165 144166	9- 5-14	M. B. McMillan, M. D Western Union Tel. Co Welsbach Gas Lamp Co	2 70 7 96 3 00
4457	7-15-14	Chas. F. Mattlage & Sons Henry Bainbridge & Co D. B. Pershall & Son	19 04 2 46 4 56	144008 144009	9-18-14 9-14-14	Max Pollack & Co Arabol Mfg. Co Hammacher, Schlemmer &	10 80	144167	10- 3-14	Standard Utility Co Consolidated Gas. Co. of New York	49 00
460	8-26-14	Waite & Bartlett Mfg. Co. Henry Bainbridge & Co Stone & Forsyth Co	6 75 17 68 19 50	144010 144011	7- 6-14	Co Frederick Pearce Co	459 00	144169 144170 144171	8- 5-14	A. & W., Ossining G. Gennert Schieffelin & Co.	8 75 8 63 1 20
462 463	7-22-14 7-15-14	F. E. Haynes & Son N. Y. Edison Co Kny-Scheerer Co	29 50 1 60 33 67	144012 144013 144014	38457 39348	Rand-McNally Co	4 00 2 99	144172 144173 144174	10-26-14 10-23-14	Henry Bainbridge & Co Lehn & Fink	7 76 32 60 6 21
465 466	7- 6-14 8-20-14	J. B. Twombly	117 71 46 05 409 90	144015 144016 144017	38430 38522	Alfred Field & Co  Eugene Dietzgen & Co  H. T. Dakin	31 20	144175 144176	10-23-14 10-21-14	Lehn & Fink	6 72 6 00
1468 1469	7-29-14 7- 7-14	A. & W., Sing Sing Prison. J. B. Greenhut Co Wappler Elec. Mfg. Co., Inc.	255 58 13 18 10 25	144018 144019 144020	38488	Remington Typewriter Co Albert S. Smith Parker P. Simmons Co., Inc.	10 50 96 00	144177 144178 144179	9-18-14 10-16-14	N. Y. Medical Book Co Syndicate Trading Co M. B. McMillan, M. D	1 50 299 95 88 43
471 472	9- 5-14 9-23-14	Van Horn & Sawtell Meinecke & Co F. A. Hardy & Co	4 50 28 80 11 95	144021 144022 144023	38522 38768	Underwood Typewriter Co. H. T. Dakin Otto G. Smith	6 56 24 00	144181 144182	10-21-14 10-23-14	M. B. McMillan, M. D M. B. McMillan, M. D M. B. McMillan, M. D	62 80 4 00 66 85
474	9- 8-14	The Surgical Naccosis Supply Co	3 00 21 89	144024 144025 144026	178 38513 28430	Rand-McNally Co Hammacher-Schlemmer Co. Eugene Dietzgen & Co	31	144185	10-21-14 10-23-14	M. B. McMillan, M. D M. B. McMillan, M. D Marion B. McMillan, M. D	2 75 5 20 14 65
476 477	9-14-14 6- 8-14	Lieberknecht & Fraass George Tiemann & Co The Kny-Scheerer Co	32 35 42 50 142 54	144027 144028 144029		H. T. Dakin	2 35		12-20-14 11- 2-14	Marion B. McMillan, M. D. Koller & Smith Eugene W. Scheffer	34 50 8 50 250 00
479 480	5-15-14 8-29-14	J. E. Kennedy & Co  John Lucas & Co., Inc  The Hinsdale-Meyer Co	109 15 10 35 12 12	144030 144031 144032	38520 38618 39291	Geo. T. Montgomery The Bklyn. Daily Eagle Ginn & Co	55 00 6 39	144189 144223 144224	39228 39205	Mrs. Hannah Blum Francis H. Leggett Co R. C. Williams & Co	18 00 30 50 6 45
482 483	8- 5-14	Theo. W. Morris & Co Hamilton Electric Co., Inc.	5 75 14 25	144033 144034	38455 38455	Standard Scientific Co Standard Scientific Co Harper Paper Co	2 38 1,280 86	144225 144226 144227		Westchester Fish Co Jas. A. Miller E. R. Squibb & Son	3 48 50 19 9 20
1485 1 1486	0- 5-14 7- 3-14	Jas. B. Donohue Gray National Tel. Co C. W. Fryhefer	54 00 27 00 4 00	144035	38463	Harper Paper Co Hopper Paper Co Hopper Paper Co	612 86 1,400 16	144228 144229 144230		Jas. A. Miller	25 23 3 40 8,284 61
4488 4489		Salvatore Mastracchio Remington Typewriter Co Star Laundry Co	15 00 7 50 129 56	144036 144037		American Book Co American Book Co M. J. Tobin	48 96 27 20 92 94	143912		er of Jurors, New York Coul. Knickerbocker Ice Co	\$3 12 4 80
4491 4492	9-11-14 8- 6-14	Underwood Typewriter Co. Jas. M. Shaw Jessie A. Stowers	15 00 30 00 11 00	144038		M. J. Tobin	64 00	143914 143915	11- 1-14	Berkshire Springs Co Timothy Foley A. Schneider	5 00 2 34
4493 4494 4495		Geo. A. White Geo. A. White C. D. O'Neil	30 74   7 55 47 56	i44039 144040		American Book Co American Book Co American Book Co	13 60	143917 144067		Frederick O. Byrne  lic Service Commission.  M. B. Brown P. & B. Co	40 55 \$14 55
4496 4497		Wm. Diebold The Hospital for Scarlet Fever and Diphtheria Pa-	1 24	144041 144042	951	American Book Co The Kny-Scheerer Co Little, Brown & Co	168 50 42 00	144068 144069 144070	9- 9-14 10- 8-14	Beck Duplicator Co Buff & Buff Mfg. Co J. & H. Berge	7 10 1,092 00 124 28
3885		er, Borough of Richmond.  Jas. L. Vail	64 29 \$18 05	144043 144044 144045	38446 663	E. W. A. Rowles D. C. Heath & Co Hopper Paper Co	2 88 144 00	144071 144072 144073	10-10-14 10- 2-14	William Bratter & Co J. T. Baker Chemical Co American School of Corres-	83 45 311 06
3916	10-14-14	Ansonia Clock Co  preme Court, Brooklyn.	\$13 00	144046 144047 144048	137 118 168	Houghton-Mifflin Co Benj. H. Sanborn & Co Isaac Pitman & Sons	60 00	144074 144075	4-22-14	pondence	1 50 896 80 11 25
4395 : 4101	11- 5-14 College	I. Glick	\$94 65 \$40 80	144048 144049 144050 144051	811 146 38488	Chas. Scribner's Sons Scott, Foresman & Co Parker P. Simmons Co., Inc.	32 40	144076 144077 144078	10- 9-14 10- 3-14	Commer. Utilities Mfg. Co. David L. Herman Bell Telephone Co. of Pa	1 98 2,072 79 4 80
14102	<i>□ 21</i> - 1 <del>1</del>	L. C. Smith & Bros. Typewriter Co	6 00	144052 144053 144054	110 642	Silver, Burdett & Co American Book Co	68 20	144079 144080	10-15-14	Ellen Maloney	55 00 33 86 4 90

Voucher No.	Invoice e Date or Con- tract Number.	Name of Payee.	Amount.	er No.	or Con-	Name of Payee.	Amount.	er No.	or Con-	Name of Payee.	Amount.
		of Parks, Borough of The E	8ronx. \$6 90	144358 144359		Nickel Towel Supply Co M. B. Brown P. & B. Co	2 00 399 83	144133 144134	10-28-14 10-23-14	Jos. Gordon, Inc Keuffel & Esser Co	36 30 6 24
144258	10-19-14	Tremont Prtg. Co	4 00	144360	10-27-14	Underwood Typewriter Co.	87 08	144135 144136	10-15-14 10-31-14		21 26 48 00
144259 144260	10-29-14	E. C. Bagwell Keuffel & Esser Co	11 89	144326	39502	Frank J. Gallagher	\$4,948 70	144137	9- 1-14	John A. Roeblings' Sons Co.	12 50
144261 144262	10- 1-14	The Initial Towel Supply Co. Pilgrim Spring Water Co	1 00 2 00	144327 144328		N. Y. Trap Rock Co Jos. Jennings	407 95 6,220 44	144138	10-23-14 10- 6-14	F. F. Fuhrmann	4 50 14 54
144263	11- 1-14	C. Kruse	8 10	144329	40012	Chas. A. Myers Cont. Co	1,364 12	144140	10-16-14	A. Pearson's Sons	34 60
144264 144265	10-14-14 6- 1-14	Geo. N. Reinhardt & Co Thomsen Chemical Co	15 00 462 50	144361		t of the Borough of Queens The Long Island Hardware	•	144141	10-24-14	United States Tire Co Firestone Tire & Rubber Co.	21 85 62 65
144266		Vaughan's Seed Store Watson Contr. Co	9 15 12 50	144362		Co	\$11 80 15 50	144143	10-26-14 9-21-14	The Ohman Map Co., Inc Standard Plumbing Supply	19 00
144267 144268	8-29-14	Standard Oil Co. of N. Y	181 65	144363	8-27-14	Imperial Paint Co	82 40			Co	31 93
144269 144270	10-24-14 9-18-14		34 77 7 50	144364 144365		Jas. Rodgers	574 20 26 73	144145		Wm. P. Youngs & Bros Herring Hall Marvin Safe	229 90
144271	10-20-14	A. H. Hews & Co., Inc	41 00 19 25	144366	10- 5-14 10-31-14	Reilly Engineering Co T. K. Kernochan Co	750 70 25 00	144147		Co	2 00 25 25
144272 144273	10-23-14 10-29-14	Tremont Hardware Co	2 10	144367 144368	10-27-14	Dan Gleason	5 00	144148	10- 7-14	Transit Development Co	14 72
144274 144275	10-31-14 9-26-14	J. P. Duffy Co J. P. Duffy Co	24 75 99 88		11- 1-14 10-23-14	Frank Trudden & Sons Edelman & Thomson Auto	25 00	144149	9-21-14	Cassidy's Express & Van J. Mancini	234 00 80 00
144276	10-26-14	Pierce, Butler & Pierce Mfg.				Repairing Co	60 20	144151 144152	10-28-14	The Lithoprint Co E. Belcher Hyde	25 00- 14 00
144277	10-20-14		6 85 3 25			Austrian Pencil Co. of Hoboken, N. J	6 60	144153	10- 1-14	Waiter H. Ambrose	143 20
144278 144279	10-22-14 10-16-14	- C	16 87 3 76	144372 144373		A. J. Van Siclen & Son Hyatt & Wood	168 75 181 25	144154	10-26-14	Nassau Smelting & Refining Works	152 18
144280	6- 5-14	J. S. Woodhouse Co	68	144374		W. A. Duncan	135 00	144155	10-26-14	Nassau Smelting & Refining Works	74 50
144281 144282	7- 9-14 7-31-14	Colwell Lead Co	18 94 13 92	144375 144376	10-24-14	John B. Reimer Montross & Clarke	100 00 13 00	144156		A. Eisenhauer	5 97
144283 144284	10-29-14	Vought & Williams N. Y. Stencil Works	21 97 2 50	144377 144378		Lederle Laboratories P. M. Frank Disinfecting Co.	6 10 90 00		7- 3-14	Thomson Meter Co J. J. Ratigan	53 65 75
144285	10-31-14	Patrick E. Kelly	18 00	144379	9-30-14	United States Tire Co	9 01	144415	11-26-14	R. F. Barnes, Collector of	2 53
144286 144287	11- 2-14 10-23-14	P. J. Cleary Bosch Magneto Co	12 50 9 18	144380	10-23-14	Edelmann & Thomson Auto Repairing Co	1 90	144416	11- 5-13	Taxes, New Castle, N. Y Chas. Hutton, Collector of	
144288	10-29-14		2 00	144381	10-30-14	Wolf Safety Lamp Co. of Amer., Inc.	2 48	144417	11- 2-14	Taxes, Mt. Pleasant, N. Y. Frank Robinson, Collector	52 13
144289	10-28-14	Oxy-Acetylene Welding &		144382	10-19-14	A. J. Van Siclen & Son	112 50			of Taxes, Bedford, N. Y	15 15 18 95
144290	10-29-14	Machine Co., Inc Joseph Richards	600 00	144383	10-17-14 10-31-14	E. G. Soltmann	79 34 3 25	144418	11- 5-14	William B. Caterson Robert W. Steed	2 75
144291	10-23-14	Colwell Lead Co	10 41	144385	10-21-14	Montross & Clarke Co Henry O. Grieshaber	7 25 5 00	144420 144421		T. J. Gannon	2 40 7 95
		Wadley Nurseries, A. W. Wadley, Prop	69 15	144387	10-28-14	Cavanagh Bros. & Co	16 00	144422	11- 6-14	W. R. McGuire	79 50 15 95
144330	President 39170	t of the Borough of The Brou Litchfield Const. Co	\$38,486 48	144388 144389	10-27-14 10-21-14	The Long Island Hdwe. Co. The Long Island Hdwe. Co.	3 76 4 75	144423 144424		C. W. Rennie E. P. Parsons	443 93
144331	40007	Anita Const. Co	4,889 62 303 74	144390	10-26-14	Keuffel & Esser Co	34 18 345 00	144425	11- 6-14	J. A. Wright, Collector of Taxes, Greenburgh, N. Y	11 69
144332 144333	35447 40179		2,498 15	144391 144392		Peace Brothers Fiske Brothers Refining Co.	36 44			Neptune Meter Co	21 10
144334 144335	10-31-14	Nickel Towel Supply Co Gramatan Spring Water Co.	44 36 26 00	144393 144396	10-17-14 38037	The Long Island Hdwe. Co. Paul J. Exner Co	1 20 14.324 76	144427 144428	9-22-14	Frank G. Bauer Cranford Bros	14 96 6 95
144336	10-30-14	Dept. Public Charities	19 75 3 96	144397	40252	Clancy & Van Alst of the Borough of Richmon	8,103 05		9-14-14	W. & C. Sheehan Robt. B. Russell	8 07 8 89
144337 144338	10-28-14	A. Rudolph Library Bureau	25 10	143868	40188	The Sicilian Asp. Pav, Co		144431	9-26-14	M. F. Mulligan	10 18 8 06
144339 144340		Library Bureau E. Schoonmaker Co	3 20 179 33	143889		ister, New York County.  Keuffel & Esser	\$0 44	144432 144433	9- 2-14 8-20-14	Frank G. Bauer Frank G. Bauer	9 25
144341	10-10-14	Barrett Mfg. Co	154 53	143890	10-19-14	Elliott Fisher Co	2 30	144434 144435	9- 1-14 8-27-14	Frank G. Bauer	10 05 9 35
144342 144343	10-27-14	Barrett Mfg. Co T. P. Kane Co., Inc	160 88 647 28	143892	10-15-14	Ajax Trucking Co Austrian Pencil Co	5 00 1 00	144436	9- 4-14	Frank G. Bauer	10 31
144344 144345		Braunfels, Browning & Co. Buffalo Steam Roller Co	11 44 38 90	143893 143894		T. C. Moore & Co Theo. Moss & Co	1 10 10 75	144437 144439	8-22-14 10-19-14	Elliott Bros	15 62 42 40
144346		Aug. Hoebermann	39 05	143895	10-20-14	Theo. Moss & Co	75	144439	5-19-14	J. W. Gasteiger & Son W. P. W. Haff	112 67 117 00
144347 144348	10-23-14 10-31-14	Jacob Ganzfried D. Shapiro	148 50 6 70	143897		J. W. Pratt Co J. W. Pratt Co	2 00 12 55	144440 144441	9-23-14	Scranton & Lehigh Coal Co.	700 25
	10-31-14	Jos. F. Vielberth Stephen J. Welch	27 53 71 50		10-26-14	Gane Bros. & Co egister, Kings County.	1 00	144442 144443	10-19-14 10-27-14	Bacon Coal Co John F. Sutter	198 90 42 95
144351	10-31-14	Patk. E. Kelly	33 75	143867		Great Bear Spring Co	\$13 80	144444	10-30-14	Jas. A. Miller United States Tire Co	79 <b>4</b> 5 23 56
		P. J. Cleary	45 75 33 75	143888	18365	oard of Water Supply. Thos. McNally Co\$	266,915 79	144445 144446	10-27-14 10-24-14	Columbia Machine Works	
144354	10-30-14	Dept. Public Charities	19 75 153 60	Depar	tment of	Water Supply, Gas and Ele Chas. G. Washburn	ctricity.	144447	11- 1-14	and Malleable Iron Co Clarence Williams	150 00 112 50
144355 144356	10-31-14	Crown Metal Const. Co Church E. Gates & Co	178 00	144131	10-13-14	A. M. Ryon	370 00	144448	11- 2-14	Bernard Corrigan Frederick N. Lewis	30 00 34 22
144357	9-29-14	W. F. Bartholomew	24 58	144132	10-19-14	Burns Bros	3// 19	144449	10-20-14	Frederick IV. Lewis	

# Borough of The Bronx.

Extract of Minutes of the Local Board of Chester, 23rd District.

Pursuant to call by President Mathewson, the members of the Local Board of Chester, 23rd District, met at Borough Hall, 177th Street and Third Avenue, or Tuesday, October 6th, 1914, at 8 P. M. Present-President Mathewson, Alder-

man Schweickert and Alderman Moran. Minutes of the previous meeting were

adopted as printed.

1283 Regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and erecting fences where necessary in Digney Avenue. from East 233rd Street to East 237th Street, together with all work incidental thereto. Laid over until December 1, 1914

City of New York Tacoma Street, from Beach Avenue to St. Lawrence Avenue. Laid over until November 10th, 1914.

1285. Acquiring title to the lands necessary for Underhill Avenue, from Ludlow Avenue to Gleason Avenue. Petition de-

LAID OVER MATTERS. 1125. Acquiring title to the lands necessary for Richardson Avenue, from East over until December 1st, 1914.

1162. Paving with sheet asphalt on a concrete foundation (permanent pavement) the central portion of the roadway dale Avenue), between Muliner Avenue of Zerega Avenue, twenty-five (25) feet and Wallace Avenue; and in Neil Avenue, in width, from Westchester Avenue to the south side of Tremont Avenue, together | nue, together with all work incidental with all work incidental thereto. Petition | thereto. denied.

1169. Regulating, grading, setting curbstones, flagging sidewalks, laying crosswalks, building approaches and erecting nue, between Bear Swamp Road (Bronxfences where necessary in Holland Avenue, from Baker Avenue to Hunt Avenue, in Neil Avenue, between Bogart Avenue together with all work incidental thereto. and Hone Avenue; and in Fowler Ave-Laid over until November 10th.

walks, building approaches and erecting nue; and in Radcliffe Avenue, between fences where necessary in Bronx Boulevard, from Gun Hill Road to East 233rd Street, together with all work incidental thereto. Laid over until December 1st. 1914.

1232. Regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks, building aprpoaches and erecting in Matthews Avenue, between Rhinelander fences where necessary in Bronx Boulevard, from Gun Hill Road to East 238th Street, together with all work incidental thereto. Laid over until December 1st, 1914.

997. Constructing sewers and appurtenances in Rhinelander Avenue, between Muliner Avenue and Lurting Avenue; and nue, together with all work incidental in Neil Avenue, between Bogart Avenue | thereto. Adopted as amended. and Hone Avenue; and in Fowler Avenue, between Neil Avenue and Morris nereto. Laid over until December 1, 1914 nue, between Neil Avenue and Morris sary for Laconia Avenue, from Gun Hill 1284. Laying out on the map of The Park Avenue; and in Bogart Avenue, be-Road to East 222nd Street. Laid over tween Neil Avenue and Morris Park Ave- until December 1st, 1914. nue; and in Radcliffe Avenue, between Brady Avenue and the summit south of Rhinelander Avenue; and in Colden Avenue, between Neil Avenue and Rhinelander Avenue; and in Paulding Avenue, between Neil Avenue and Rhinelander Avenue; and in Hone Avenue, between Neil Avenue and Rhinelander Avenue; on the northeast corner of St. Raymond and in Matthews Avenue, between Rhine- Avenue and Parker Street, together with 236th Street to East 242nd Street. Laid lander Avenue and the summit north of Neil Avenue; and in Barnes Avenue, between Rhinelander Avenue and Neil Ave- Charter as amended. Amended so as to nue; and in Bear Swamp Road (Bronxbetween Barnes Avenue and Muliner Ave-

The above entitled petition was amended so as to provide for constructing sewers and appurtenances in Rhinelander Avedale Avenue) and Lurting Avenue; and nue, between Neil Avenue and Morris 1210. Regulating, grading, setting curb- Park Avenue; and in Bogart Avenue, be

Brady Avenue and the summit south of Rhinelander Avenue; and in Colden Avenue, between Neil Avenue and Rhinelander Avenue; and in Paulding Avenue, between Neil Avenue and Rhinelander Avenue; and in Hone Avenue, between Neil Avenue and Rhinelander Avenue; and Avenue and the summit north of Neil Avenue; and in Barnes Avenue, between Rhinelander Avenue and Neil Avenue; and in Bear Swamp Road (Bronxdale Avenue), between Muliner Avenue and Wallace Avenue; and in Neil Avenue, between Barnes Avenue and Muliner Ave-

1234. Acquiring title to the land neces-

1241. Constructing receiving basins and appurtenances on the northwest and soutliwest corners of St. Raymond Avenue and Odell Street; on the northwest and southwest corners of St. Raymond Avenue and Purdy Street; on the northeast corner of St. Raymond's Avenue and Glover Street: all work incidental thereto, in accordance with section 435 of the Greater New York provide only for constructing receiving basin and appurtenances on the northeast corner of St. Raymond Avenue and Parker Street, together with all work incidental thereto. The remainder of petition was denied.

1215. Acquiring title to the lands necessary for Byron Avenue, from East 233rd feet north of East 239th Street. Laid over until November 10th, 1914.

stones, flagging the sidewalks, laying cross- tween Neil Avenue and Morris Park Ave- easterly abutment of the New York, New amended. Adopted.

Haven and Hartford Railroad bridge, and in front of Lot No. 1, in Block No. 3910. in accordance with section 435 of the Greater New York Charter as amended. Withdrawn and filed.

1200. Filling in the sunken lots on the northerly side of Tremont Avenue, adjoining the New York, New Haven and Hartford Railroad tracks on the east, better known as Lot No. 1, Block No. 3910, in accordance with section 435 of the Greater New York Charter as amended. Withdrawn and filed.

On motion, seconded, the Board adjourned.

EMANUEL FRIENDLICH, Secretary.

Extract of Minutes of the Local Board of Morrisania, 22nd District, Borough of The Bronx.

Pursuant to call by President Mathewson, the members of the Local Board of Morrisania, 22nd District, met at Borough Hall, 177th Street and Third Avenue, on Tuesday, October 20th, 1914, at 8.30 P. M. Present-President Mathewson and Al-

derman McNally. Minutes of the previous meeting were adopted as printed.

1259-A. Flagging the sidewalk in front of property designated on the Tax Maps of The City of New York as Lots 85 and 87. Block 2582, situated on the west side of Prospect Avenue, said flagging beginning 94.5 feet from the southwest corner of East 149th Street and Prospect Avenue, extending 39 feet south; also in front of property designated on the Tax Maps of The City of New York as Lots 91 and 92, Block 2582, situated on the west side of Southern Boulevard, said flagging beginning 112 feet from the intersection of Street to the property of the Interbor- the westerly line of Prospect Avenue with ough Rapid Transit Company, about 305.72 the westerly line of Southern Boulevard, south of East 149th Street, extending 20 feet south, together with all work inci-1199. Erecting a fence along the north dental thereto, in accordance with section side of Tremont Avenue, adjoining the 435 of the Greater New York Charter as

1294. Reregulating, grading and regrading, setting curbstones, flagging sidewalks, laying crosswalks, building approaches and erecting fences where necessary in and paving with bituminous concrete on a cement concrete foundation (preliminary pavement), the roadway of East 149th Street, from the Southern Boulevard to "reregulating, grading and regrading, setthe roadway of East 149th Street, from ter as amended. Filed. the Southern Boulevard to the east side of Timpson Place, together with all work journed. incidental thereto." Adopted as amended. EMANUEL FRIENDLICH, Secretary.

LAID OVER MATTERS.

Farragut Street, from the end of the existing sewer to the United States pierhead line. Adopted.

1259. For furnishing and laying fortyfive (45) linear feet of flagging as follows: West side of Southern Boulevard, Whitlock Avenue, together with all work | beginning at a point '00 feet south of East incidental thereto. Amended so as to read | 149th Street and running southerly 25 linear feet. West side of the Southern Bouting curbstones, flagging sidewalks, laying levard, beginning at a point 250 feet south crosswalks, building approaches and erect- of East 149th Street and running southing fences where necessary in and paving erly 20 linear feet, together with all work with bituminous concrete on a cement con- incidental thereto, in accordance with seccrete foundation (preliminary pavement), tion 435 of the Greater New York Char-

On motion, seconded the Board ad-

August 8, 1914—Carroll, Jos. F.; amount due because probationary period was 1136. For the extension of sewer in not considered service in uniformed force, \$33.33. A. J. Talley, attorney.

August 8, 1914-Le Blanc, Walter R.; amount due because probationary period was not considered service in uniformed force, \$50. A. J. Talley, attorney.

August 10, 1914—Vetter's Sons, F.; burial of veteran, Alfred M. Beck, \$50. August 10, 1914—Silverman, Saul J.; arrears of salary in position of clerk, Dept. of Parks, Brooklyn, for period from June 1 to June 9, 1914. M. M. Eisenberg,

August 10, 1914-Prendergast, Sarah, guardian, Noel Prendergast, infant; personal injuries caused by fall due to obstruction of stones on sidewalk on east side of Jay St., between Sands and High Sts., Brooklyn, on May 9, 1914, \$10,000. Watson, Daniel & Helfgott, attorneys.

August 10, 1914—Arlington, James M.; personal injuries caused by being thrown down by ladder extending from H. & L. wagon at N. E. cor. Manhattan St. and Broadway, on July 25, 1914, \$5,000. May & Jacobson, attorneys. August 10, 1914—Costa, Guiseppe, personal injuries caused by fall on defective

sidewalk on Hicks St., between Warren and Baltic Sts., Brooklyn, on August 5, 1914. J. P. Kohler, attorney.

August 8, 1914—Lehrmann, Isaac; personal injuries caused by carelessness of City

employees in charge of City Bath at Coney Island, on July 23, 1914. Bershad & Gos-

August 11, 1914—Densmore Compton Bldg. Co.; app. for refund of amount deposited with Bu. Highways, Manhattan, for restoration street pavement at S. E. cor. 58th St. and Park Ave., Manhattan, \$409.50. Jas. M. Vincent, attorney.
August 12, 1914—Redding, Wm. E.; personal injuries caused by fall on ice, front

of 279 Bleecker St., Manhattan, on Feb. 21, 1914, \$20,000. Almy, Van Gordan, Evans & Kelly, attorneys.

August 11, 1914—Taylor, Theodore; personal injuries caused by fall from wagon due to defective pavement at corner Madison and Jefferson Sts., Manhattan, on March 18, 1914, \$15,000. T. F. O'Sullivan, attorney. August 12, 1914—Sullivan, Charles; burial of veteran, Thomas Tracey, \$50.

August 12, 1914—Black, James H.; burial of honorably discharged soldier, John Myers, \$50.

August 12, 1914—Schuler, M., guardian, Isse Schuler, infant; personal injuries sustained by Isse Schuler caused by having been struck with ash can by employee of 608,674 63 D. S. C., front of 119 Forsyth St., Manhattan, on June 30, 1914. C. S. Rosenthal,

August 12, 1914—Feifer, Bernhard; damage to carriage caused by having been struck by D. S. C. cart near 81st St. and 5th Ave., Manhattan, on March 14, 1914, \$35. Lind & Pfeifer, attorneys.

August 13, 1914—Amend, J.; damages to premises 462-4 Berry St., Brooklyn, caused by engine of Fire Dept. on June 27, 1914, \$17.13.

August 13, 1914—Dagg, David; personal injuries caused by fall on ice, front of 462 Hudson St., Manhattan, on Feb. 22, 1914, \$500. S. Feinstadt, attorney August 13, 1914—Ford, Valentine A.; amount due for salary because probationary period was not considered service in uniformed force of Fire Dept., \$50.

August 12, 1914-Lennon, Frank J., Company; amount deducted from voucher for hay and oats furnished Fire Dept. under Contract 38381, \$20.40. August 13, 1914-Hanard, Henry, J., guardian, Joseph Hanard, infant; personal injuries caused by explosion in sewer near sewer trap of 131 E. 83d St., Manhattan, on

April 16, 1914, \$10,000. O. D. Parker, attorney. August 13, 1914—Stack, Edward; difference in salary between prevailing rate and amount received as Dock Builder in Department of Docks and Ferries, for 1721/8 days from June 1 to December 31, 1912, \$86.43. J. J. Connell, attorney.

August 13, 1914—Parfer, Thos. F.; damages due to sewer overflow at 257 Hoyt street, Brooklyn, about August 12, 1914.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz:

August 10, 1914. Water Supply, Gas and Electricity-For supplies. Manhattan Supply Co., 115 Franklin St., principal; New England Casualty Co., surety.

Education—For alterations etc., to Public Schools 25 and 27, Bronx. Robertson

& Conry, 177 E. 115th St., principal; Casualty Co. of America, surety. Education-For furniture for P. S. 51, Bronx. Manhattan Supply Co., 115 Franklin St., principal; New England Casualty Co., surety.

Education-For furniture for P. S. 51, Bronx. J. Friedman, 56 E. 116th St., principal; Casualty Co. of America, surety. Parks-For flowering bulbs. John Condon, 734 Fifth Ave., Brooklyn, principal;

American Surety Co., surety. August 13, 1914.

President, Borough of Brooklyn-For wood paving blocks. U. S. Wood Preserving Co., 165 Broadway, principal; Globe Indemnity Co., surety. President, Borough of Queens—For broken stone, etc. Peace Bros., Flushing, L. I., principal; U. S. Fidelity & Guaranty Co., surety.

August 14, 1914. President, Borough of Manhattan-For sewer at foot of 48th St., N. R. Henry R. Asserson, 404 8th Ave., Brooklyn, principal; National Surety Co., surety Education-For alterations, etc., at Public Schools 31, 37, 43, 44 and 46, Bronx. John Hankin & Bro., 550 W. 25th St., principal; Mass. Bonding & Ins. Co., surety.

President, Borough of Manhattan—For sewer in 115th St. Jos. J. Haiduvan, 16 E. 177th St., principal; National Surety Co., surety. President, Borough of Brooklyn-For repairs to steam boilers in Kings County

Court House. F. W. Hallam, 379 Harmon St., Brooklyn, principal; New England Casualty Co., surety.

August 12, 1914. Education-For gymnasium apparatus. Narragansett Machine Co., Providence, R. I., principal; Aetna Accident & Liability Co., surety. Education—For alterations and repairs at P. S. 109. Jas. I. Newman, Woodhaven,

L. I., principal; National Surety Co., surety.

Water Supply, Gas and Electricity—For supplies. H. T. Dakin, 90 West Broadway, principal; New England Casualty Co., surety.

Education-For supplies. F. A. O. Schwartz, 303 5th Ave., principal; National Surety Co., surety. August 15, 1914.

Education-For furnishing Stages, etc. Jno. F. Mulgrew, 136 E. 74th St., principal; U. S. Fidelity & Guaranty Co., surety. Fire-For forage. Jno. W. Gasteiger & Son., 44 Boerum Place, Brooklyn,

principal; Aetna Accident & Liability Co., surety. Opening of Proposals.

The Comptroller by representative attended the opening of proposals at the following departments, viz: August 10, President, Borough of Queens-For regulating, grading and curbing

with granite pavement, Thompson Avenue from Viaduct to Diagonal Street, and for regulating and grading Liberty Ave. from Borough Line to Walker Avenue. August 10, Fire Department—For alterations and repairs to Engine Companies 19 and 25, Manhattan, and for installing heating system in Engine Co.'s 19, 25 and 72.

August 10, Public Charities—To construct and equip an Automatic Coal R'y and Trestle at Randall's Island. August 10, President, Borough of Manhattan-For regulating and paving with

asphalt, 177th Street from Audubon Ave. to St. Nicholas Ave. For construction of sewer in South Street from Oliver St. to Pier 26, E. R. August 11, Court House Board-For making borings for new court house.

August 11, Department of Correction—For fresh fish, groceries, etc. August 12, President, Borough of Brooklyn—For constructing sewers in various

August 13, Public Charities-For the removal, etc., of present sanitary floors, and renewing same in bath and toilet rooms in 3 pavilions, N. Y. City Farm Colony. August 13, Park Department—For 60,000 gallons of refined coal tar and 1,500 cubic yards of grits and painters' supplies.

August 14—Health Department—For Doctors' and Nurses' Gowns and Uniforms, August 14, Docks and Ferries-For repairs to pier at E. 137th St. and Harlem

River, and painting, scraping and cleaning the houses of the Municipal Ferry Boats. August 14, Public Charities-For the installation of new steam lines for carrying exhaust steam from the Power House of the Kings County Hospital. EDMUND D. FISHER, Deputy and Acting Comptroller.

# DEPARTMENT OF FINANCE.

## Abstract of Transactions of the Department of Finance for the Week Ended August 15, 1914. Deposited in the City Treasury. To the Credit of the City Treasury......\$2,346,907 96 Total ...... \$4,090,042 69 Warrants Registered for Payment. 46,870 98 Total ...... \$4,908,031 01 Notes and Bonds Issued. Corporate Stock Notes of The City of New York...... \$1,300,000 00 Special Revenue Bonds.... Total ...... \$1,500,000 00

Bonds Redeemed. Bonds of former corporations now included in The City of New York...

Suits, Court Orders, Judgments, Etc., Filed. August 8, 1914-Winans, Henry D. Release in re Parcel 78, matter Pleasant Ave., etc., Bronx.

August 8, 1914—Smith, Sterling S. Power of attorney by Lucy J. Smith in re award for Parcel 6, matter Canal St., etc., Manhattan. August 11, 1914—Pramuk, Stephen A.; Benj. Trapnell, attorney. Certified copy

order directing payment of award for Parcel 19, matter Church Ave., etc., Brooklyn. August 11, 1914-Wagner, Otto F. and Louise; Benjamin Trapnell, attorney. Certified copy order directing payment of award for Parcel 216, matter Fairview August 11, 1914—Brockman, Harold, infant, by Louis Brockman, guardian; M. T.

Manton, attorney. Summons and complaint in action against Board of Education of City of New York. August 11, 1914—White, Mary M., administratrix, Ett. Harry D. Eller, deceased:

H. G. Miller, attorney. Summons and complaint in action against City of New York, August 10, 1914—Schuss, Nathan, surety and principal; A. Gangser, attorney. Certified copy order directing refund of \$25.

August 11, 1914—Pramuk, Stephen A.; Benj. Trapnell, attorney. Certified copy order directing payment of award for Parcel 58, matter West St., etc., Brooklyn. August 11, 1914—Pramuk, Stephen A.; Benj. Trapnell, attorney. Certified copy order directing payment of award for Parcel 12, matter Ave. D, etc., Brooklyn.

August 11, 1914—Packard, Edwin. Power of attorney by Julia H. Packard, in re award for premises 119 Joralemon St., or 241 Henry St., Brooklyn August 12, 1914—Heslin, Mary. Release in re Parcels 162, 165, 182, 183, matter Malbone St., etc., Brooklyn.

August 12, 1914-Eadie, Wm. A. and another. Three releases by G. G. Frelinghuysen, Parcels 210, 216a, 218, matter City Aqueduct, Sec. 2. August 12, 1914—Weinheimer, Jacob. Release by Harlem Savings Bank, Parcel 97, matter Castle Hill Ave., etc., Bronx. August 12, 1914—Kopschovsky, Annie. Release by Geo. Hauser, Parcels 19 and

20, matter E. 213th St., Bronx. August 12, 1914—Brighton Heights Development Co. Two releases by Rebecca E. Linton and another, Parcels 198 to 207, inclusive, matter City Aqueduct, Sec. 2,

August 12, 1914—Halsted, James M. Power of attorney by Rebecca C. Hussell, award for Parcel 113 Joralemon St., Brooklyn. August 12, 1914—Ruppert, Jacob, a corporation. Release by Dime Savings Bank

of Williamsburgh, Parcel 190a, matter Fairview Ave., Queens. August 12, 1914—Franzres, John. Power of attorney, by Katharine Franzres, award for Map 224, matter Silver Lake Reservoir, Richmond. August 1, 1914—Fisher, Edmund D., Deputy Comptroller. Official designation

to possess, etc., power of Comptroller from August 1, 1914, to Oct. 31, 1914. August 1, 1914-Smith, Hubert L., Assistant Deputy Comptroller. Official desig-

nation to sign warrants from August 1 to Oct. 31, 1914.

August 13, 1914—Ryan, Patrick, of firm Shanly & Ryan; J. C. Wait, attorney. Certified copy order directing Comptroller to deposit \$71,167.68, with interest from October 25, 1910, and \$10 with interest from November 20, 1913. etc., with City

August 13, 1914—Erlanger, Elisa S., administratrix, Est. Max Erlanger; Beekman, Menken & Griscom, attorneys. Certified copy order directing payment of \$2,301.10, award in matter of Boston Road, etc., Bronx.

August 13, 1914—Higgins, Jas. L., et al. Petition and notice of motion. August 15, 1914-Leonard, Emma; C. J. Ryan, attorney. Summons and complaint in action against City of New York.

Claims Filed.

August 8, 1914-Aptekar, Meyer, as guardian, David Aptekar, infant; personal injuries sustained by David Aptekar, caused by fall due to pipe extending out of the ground at S. W. part of Lincoln Terrace Park, at Eastern Parkway and Buffalo Ave., Brooklyn, on July 18, 1914, \$500. L. P. Goldberg, attorney

August 8, 1914—Aptekar, Meyer; damages due to injuries sustained by son, D. Aptekar, caused by fall due to pipe extending out of ground at S. W. part of Lincoln Terrace Park, at Eastern Parkway and Buffalo Ave., Brooklyn, on July 18, 1914, \$250. L. P. Goldberg, attorney.

August 8, 1914-Goldstein, Mary, as guardian, Pauline Goldstein, infant; personal injuries sustained by Pauline Goldstein, caused by being thrown down by D. S. C. wagon front of 70 7th St., Manhattan, on July 16, 1914. D. Strausman, attorney. August 8, 1914—McGinley, T. R.; burial of veteran, Wm. J. Vandervoort, \$50.

August 8, 1914—Snare & Triest Co.; amount due for services rendered and materials supplied, etc., in connection with contract for strengthening spans of Williamsburg Bridge, ent. into Jan. 16, 1911, Bridge Dept., \$78,213.66. J. C. Wait, attorney.

August 8, 1914—McCarthy, Anastasia, and McCarren, Frances; damage to premises 186 Bedford Ave., Brooklyn, during lease by City of New York for use 4th Dist. Magistrate's Court, \$5,000. Overend & Buchner, attorneys. August 8, 1914-Schultz, Otto H.; salary due in position of Coroner's Physician,

Manhattan, for July 1914, \$250. August 8, 1914—Di Matteo, Giuseppe; personal injuries caused by having been run into by D. S. C. cart at 230th St., near Neptune Ave., Coney Island, N. Y., on July 27, 1914.

Abstract of Transactions of the Department of Finance for the August 22, 1914.	Week Ended
Deposited in the City Treasury.	
To the Credit of the City Treasury	\$1,384,258 32 325,068 53
	41.700.404.05

Total \$1,709,326 85

Warrants Registered for Payment.

Appropriation Accounts, "A" Warrants. \$1,117,679 82
Special Revenue Bond Fund, Accounts "B" Warrants. 55,515 07
Corporate Stock Fund Accounts, "C" Warrants. 1,094,567 40
Special and Trust Fund Accounts, "D" Warrants. 106,631 22

Total \$2,374,393 51

Suits, Court Orders, Judgments, Etc., Filed.

August 15, 1914—Hirsch, Leon. Consent by Fannie Greenbaum, award for Lot 38, Block 281, Matter Change of Grade, Approach to Manhattan Bridge. August 15, 1914—Brinckmann, Henry & Maggie. Release by Adaline H. Dodge,

Parcel 39L, Matter Garfield and Fillmore Sts., Bronx.

August 15, 1914—Fonda, Eliz. C., Release by J. A. Steinmetz, Parcels 10KA, 10KB,

10KG, Matter Lawrence Ave., etc., Bronx.
August 15, 1914—Heinrich, William. Release by J. A. Steinmetz, in re, Parcels

10KC and 10JJ, Matter Lawrence Ave., etc. Bronx.

Aug. 17, 1914—Taylor, Walter W.; De La Mare & Morrison, attorneys. Certified

copy of order directing payment of award for Parcel 68A, Matter Boston Road, etc., Bronx.

August 17, 1914—Taylor Walter W.; De La Mare & Morrison, attorneys. Certified copy of order directing payment of award for Parcel 33, Matter Boston Road,

etc., Bronx.

August 15, 1914—Schmidt, Henrietta. Release by Louis C. Pils, in re Parcels

2 2A Matter Garfield and Fillmore Sts. Bronx

2, 2A, Matter Garfield and Fillmore Sts., Bronx.

August 15, 1914—Earle, Mary A. M. Release by Dime Savings Bank, in re Parcel

10 Matter Jordemon St. Brocklyn

19, Matter Joralemon St., Brooklyn.

August 17, 1914—Umpleby, Sarah T. Order to show cause at Special Term, Part I, Supreme Court, New York County, on August 21, 1914, why Comptroller should not be adjudged in contempt of Court, etc., Matter Wm. Z. Partello, etc.

August 17, 1914—Wobbekind, Bertha. Release by Amory Eliot et al., in re Par-

August 17, 1914—Wobbekind, Bertha. Release by Amory Eliot et al., in re Parcels 17, 17A, Matter Garfield and Fillmore Sts., Bronx.

August 17, 1914—Daily, John D. & Ivins, De Witt C. Application to be made at

Special Term, Part I, Supreme Court, New York County, on August 25, 1914, for writ of mandamus requiring Comptroller to pay \$30,000, with interest, etc.

August 17, 1914—New Castle, Town of. Notice to Comptroller, pursuant to chapter 185, Laws 1893, complete list of property assessed against City of New York,

August 18, 1914—Fisher, Carrie. Certified copy of order directing Comptroller to accept \$24.22, payment of assessment on Lot 122, Block 3335, etc., Matter Woodlawn

Road, etc., Bronx.

August 18, 1914—Association of the Bar, City of New York. Certified copy of

two orders appointing R. A. Pryor official Referee, Referee, and allowing \$177.95 expenses, etc., in action against B. L. Karliner, attorney.

August 18, 1914—Palmieri, John, and Donegan, James A. Copy of affidavit,

August 18, 1914—Palmieri, John, and Donegan, James A. Copy of affidavit, order and certificate of Corporation Counsel Nott, J., directing payment of \$500 counsel fees, etc., action against Paul De Antonio.

August 18, 1914—Grennan, Katherine. Certified copy of order directing payment of award for Parcels 15 and 15A, Matter Pleasant Ave., etc., Bronx. August 19, 1914—Isenschmidt, John. Assignment from Margaret Dallier, award

for Lots 32, 33, Block 29, Matter Regulating, etc., Cleveland Ave., etc., Queens. August 19, 1914—Philbrick, Edith; A., S. E. Klein, attorney. Certified copy of order directing payment of award for Parcels 158, 159, 162 to 179, inclusive, Matter Barbey St., etc., Brooklyn.

August 19, 1914—Weitzel, Ottilia; Jos. L. Zoetzl, attorney. Certified copy of order directing payment of award for Parcels 22 and 22A, Matter E. 227th St., etc., Bronx.

August 19, 1914—Alexander, Wm. A.; C. C. Wells, attorney. Petition and citation, Matter of the Disposition of estate of Oliver Ogden Jackson, deceased. August 19, 1914—Dollar Savings Bank of The City of New York. Release in

re Parcel 100, Matter Lyvere St., etc., Bronx.
August 19, 1914—Spliedt, Fred., J. & Anna. Release by Yette Reiss, in re Parcels 165, 165A, Matter Zerega Ave., etc., Bronx.

August 19, 1914—McAuliffe, Thos. J. & Florence M. Release by Meier Schulitz, re Parcel 11A, Matter McGraw Ave., etc., Bronx.
August 19, 1914—Bowne, Thos. S. & Son Co. Release by Park Versailles Realty

Co., re Parcel 100B, Matter Guerlain St., etc., Bronx.

August 19, 1914—Stern, Arthur J. Power of attorney by Mary S. R. Ford, re award for Lot 41, Block 6873, change of grade, Benson Ave., etc., Brooklyn.

August 19, 1914—Title Guarantee & Trust Co. Consent in re award for Lot 41, Block 6873, Matter Change of Grade of Benson Ave., etc., Brooklyn.

August 20, 1914—Green, Joseph I. Writ of mandamus directing Comptroller to pay over check or warrant for salary, etc.

August 20, 1914—Glau, Herman. Consent by Hatty F. Kellogg, award for Parcel 45, Matter Garfield and Fillmore Sts., Bronx.
August 20, 1914—Reppa, Alois & Josephine. Certified Clerk, County of Queens,

in re awards for Parcels 122, 123, 130, 131 and affidavit by E. M. Strong, Matter Grand Ave., etc., Queens.

August 20, 1914—Penfield, Wm. W. Certified Register, County of Bronx, in re

award for Parcel 32, Matter White Plains Road, etc., Bronx.
August 20, 1914—Munson, Frances T. Power of attorney by Marilla Mackenzie, award for Parcels 107 to 114, inclusive, Matter Malone St., etc., Brooklyn.
August 20, 1914—Callahan, Julia. Release by N. Y. & Suburban Co-operative

Building and Loan Association, Parcels 20, 20A, Matter Pugsley Ave., Etc., Bronx.
August 20, 1914—McLaughlin, Anna. Summons and complaint in action against City of New York.

August 20, 1914—Katz, Sarah; W. A. Schacht, attorney. Summons and complaint in action against City of New York et al.

August 20, 1914—Woodman, Irving L.; Niebrugge & Maxfield, attorneys. Sum-

mons and complaint in action against City of New York et al.

August 20, 1914—Bethlehem Steel Co.; Cravath & Henderson, attorneys. Summons and complaint in action against City of New York et al.

August 21, 1914, Prayan Catherine: C. W. Stake attorney. Two transcripts of

August 21, 1914—Braun, Catherine; G. W. Stake, attorney. Two transcripts of judgment in sums of \$1,089.77, and \$76.40.

August 21, 1914—Green, Jos. I. Application for peremptory writ of mandamus

August 21, 1914—Green, Jos. I. Application for peremptory writ of mandamus directing Comptroller to pay check or salary in sum of \$1,000, month of July, 1914.

Claims Filed.

August 14, 1914—Lehman, George J., H. & L. Co., 108; amount due for salary because probationary period was not considered service in uniformed force of Fire Department.

August 14, 1914—Branning, Edw. F., & Son; damages due to plate glass having been broken by wagon of Highway Department at 262 W. 177th St. on August 8, 1914, \$30.45.

August 14, 1914—Itkin, Ida, administratrix, estate Myer Itkin, deceased; damages due to death of Myer Itkin, caused by fall, front of 1508-10 Park Ave., Manhatan, on December 10, 1912, \$20,000. H. L. Slobodin, attorney.

August 15, 1914—Shapiro, Mrs. A.; damage to merchandise in stand in market under Williamsburg Bridge, caused by water from hose used by employees D. S. C. on August 10, 1914, \$100.

August 15, 1914—Stevenson, John; damages due to injuries sustained by wife, Philibert Stevenson, caused by fall on ice north of bridge, west side Union Hall St., Jamaica, Queens, on February 16, 1914, \$2,000. A. C. De Riesthat, attorney.

August 15, 1914—Morris, Aaron; refund of July fee paid 5th District Municipal Court, case of City R. E. Imp, Corp. vs. Diedrich Hellmers, \$4,50.

August 14, 1914—Borough Development Co.; balance due under contract with City of New York for removal of ashes, etc., in Borough of Brooklyn, from January 1, 1913, to December 28, 1913, \$3,245,08. Griggs, Raldwin & Raldwin attorneys

106,631 22
1913, to December 28, 1913, \$3,245.08. Griggs, Baldwin & Baldwin, attorneys.

August 15, 1914—Gourlay, Stewart G. B.; burial of veteran, George Umber, \$50.

August 14, 1914—Ahrens, Josephine; rent of premises 70-74 Lafayette St., Manhattan, due March 15, 1914, and June 15, 1914, under lease by City of New York, \$2,610. Edw. S. Clinch, attorney.

August 15, 1914—Stotzenthaler, Frederick; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Mulhearn, John; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries,

period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Bergen, Cornelius A.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Green, John; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Abbott, Peter—Difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Maguire, Daniel; Difference in salary between prevailing rate

of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos W. Burke, attorney.

August 15, 1914—McLaughlin, Wm.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos W. Burke, attorney

period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Choland, James O.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—McClellan, Joseph A.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Lahey, John: difference in salary between prevailing rate

August 15, 1914—Lahey, John; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912. to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Miller, Louis J.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries,

period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Jones, John J.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries,

period from June 1, 1912 to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Sharp, John; difference in salary between prevailing rate
of wages and amount received as Dock Builder, Department of Docks and Ferries,
period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Sheehan, Michael, No. 1; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney. August 15, 1914—Sheehan, Michael, No. 2; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Stack Edward; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Lipsky, Ida; personal injuries caused by fall, due to unsafe con-

dition of floor of bath at Montrose Ave., near Union Ave., Brooklyn, on August 1, 1914, \$5,000. L. Lipskin, attorney.

August 15, 1914—Lipsky, Louis; damages due to injuries sustained by wife, Ida Lipsky, caused by fall, owing to unsafe condition of floor of bath at Montrose Ave., near Union Ave., Brooklyn, on August 1, 1914, \$2,000. L. Lipskin, attorney.

August 15, 1914—Guerin, Geo. E., guardian, Pearl L. Guerin, infant; personal injuries sustained by Pearl L. Guerin, caused by having been burned at unguarded bonfire in lot on north side of 58th St., between 3d and 4th Aves., Brooklyn, on May 13, 1914, \$25,000. A. F. Engel, attorney.

August 17, 1914—Becker, Martin; salary due for week ending November 6, 1913, employed as Roofer, Department of Docks and Ferries, \$19.

August 17, 1914—Johnson, Per; Difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney.

August 17, 1914—Corcoran, Peter; difference in salary between prevailing rate's of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney.

August 17, 1914—Walsh, Martin; difference in salary between prevailing rate

of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney.

August 17, 1914—Norbeck, Charles; difference in salary between prevailing rate

of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney.

August 17, 1914—Biesel, Otto; damage to horse and wagon, caused by employees

City of New York on Boulevard, Village of West Hurley, Ulster County, N. Y., on July 3, 1914, \$125. Henry Klein, attorney.

August 17, 1914—Steffanni, Gabrielo: damage to cart and mdse., caused by being

August 17, 1914—Steffanni, Gabrielo; damage to cart and mdse., caused by being run into by Department of Street Cleaning wagon on E. 27th St., between 2d and 3d Aves., Manhattan, on August 3, 1914, \$20.

August 17, 1914—Deegan, Edward J.; damage to clothing, caused by having tar splashed on same while employed as Assistant Foreman, Bureau of Highways, Manhattan, at Pearl and Ferry Sts., Manhattan, on June 29, 1914, \$14.50.

August 17, 1914—Widroditz, Max; damage to personal property taken by Policeman from east side of Market St., between Madison and Monroe Sts., Manhattan, on August 8, 1914, and stored in Department of Street Cleaning stable, \$157.42. I.

Rosenberg, attorney.

August 17, 1914—Goldstein, Jacob; Personal injuries, caused by fall due to defective pathway about 100 feet east of St. Nicholas Terrace at 129th St., Manhattan,

on March 20, 1914, \$3,000. J. Joffee, attorney.

August 17, 1914—Hoffman, Mary; Personal injuries, caused by fall due to defective sidewalk, front of 1448-1456 St. Nicholas Ave., Manhattan, on April 26, 1914, \$10,000. R. L. Phillips, attorney.

Claims Filed.

August 18, 1914—O'Neill, B. Stella Walsh; balance of salary as Teacher, West New Brighton, S. I., period from January 1, 1899, to January 1, 1900, and January 1, 1900, to May 1, 1900, \$320.

August 18, 1914—Daly, William H.; burial of honorably discharged soldier, Joseph Furnival, \$50.

August 18, 1914—Casey, Elizabeth; personal injuries, caused by fall due to de-

August 18, 1914—Casey, Elizabeth; personal injuries, caused by fail due to defective sidewalk, front of 51-53 Court St., Brooklyn, on July 18, 1914, \$500. W. S. O'Connell, attorney.

August 18, 1914—Westpfal, F., Co., Inc.; amount due for materials supplied,

Board of Education, under date of July 10. 1909, \$6.15.

August 17, 1914—Guinsburg, Nathan M.; amount alleged to be due on chattel mortgage given by Merchants' Motors Sales Co., covering motor truck in possession of Board of Education, \$4,781. Williams & Hamburger, attorneys.

of Board of Education, \$4,781. Williams & Hamburger, attorneys.

August 18, 1914—Lightell, Wm. H., guardian, Harold Lightell, infant; personal injuries sustained by H. Lightell, infant, caused by striking sharp pointed iron bar

Abstract of Transactions of the Department of Finance for the August 22, 1914.	Week Ended
Deposited in the City Treasury.	
To the Credit of the City Treasury To the Credit of the Sinking Funds	
Total	\$1,709,326 85
Warrants Registered for Payment.	

1,094,567 40 Corporate Stock Fund Accounts, "C" Warrants..... Special and Trust Fund Accounts, "D" Warrants..... 106,631 22 

Notes and Bonds Issued. Corporate Stock Notes \$500,000 00 Special Revenue Bonds ..... 100,000 00 \$600,000 00 Total

Bonds and Bills Redeemed. Bonds of former corporations now included in The City of New York Assessment Bonds .....

> Suits, Court Orders, Judgments, Etc., Filed.

August 15, 1914-Hirsch, Leon. Consent by Fannie Greenbaum, award for Lot Block 281, Matter Change of Grade, Approach to Manhattan Bridge.

August 15, 1914-Brinckmann, Henry & Maggie. Release by Adaline H. Dodge, Parcel 39L, Matter Garfield and Fillmore Sts., Bronx. August 15, 1914—Fonda, Eliz. C., Release by J. A. Steinmetz, Parcels 10KA, 10KB, 10KG, Matter Lawrence Ave., etc., Bronx,

August 15, 1914—Heinrich, William. Release by J. A. Steinmetz, in re, Parcels 10KC and 10JJ, Matter Lawrence Ave., etc. Bronx.
Aug. 17, 1914—Taylor, Walter W.; De La Mare & Morrison, attorneys. Certified

copy of order directing payment of award for Parcel 68A, Matter Boston Road, etc.

August 17, 1914-Taylor Walter W.; De La Mare & Morrison, attorneys. Certified copy of order directing payment of award for Parcel 33, Matter Boston Road,

August 15, 1914-Schmidt, Henrietta. Release by Louis C. Pils, in re Parcels 2, 2A, Matter Garfield and Fillmore Sts., Bronx.

August 15, 1914—Earle, Mary A. M. Release by Dime Savings Bank, in re Parcel Matter Joralemon St., Brooklyn.
August 17, 1914—Umpleby, Sarah T. Order to show cause at Special Term, Part

I, Supreme Court, New York County, on August 21, 1914, why Comptroller should not be adjudged in contempt of Court, etc., Matter Wm. Z. Partello, etc. August 17, 1914-Wobbekind, Bertha. Release by Amory Eliot et al., in re Par-

cels 17, 17A, Matter Garfield and Fillmore Sts., Bronx. August 17, 1914-Daily, John D. & Ivins, De Witt C. Application to be made at Special Term, Part I, Supreme Court, New York County, on August 25, 1914, for

writ of mandamus requiring Comptroller to pay \$30,000, with interest, etc.

August 17, 1914—New Castle, Town of. Notice to Comptroller, pursuant to chapter 185, Laws 1893, complete list of property assessed against City of New York,

August 18, 1914-Fisher, Carrie. Certified copy of order directing Comptroller to accept \$24.22, payment of assessment on Lot 122, Block 3335, etc., Matter Woodlawn Road, etc., Bronx.

August 18, 1914-Association of the Bar, City of New York. Certified copy of two orders appointing R. A. Pryor official Referee, Referee, and allowing \$177.95

expenses, etc., in action against B. L. Karliner, attorney.

August 18, 1914—Palmieri, John, and Donegan, James A. Copy of affidavit, order and certificate of Corporation Counsel Nott, J., directing payment of \$500 counsel fees, etc., action against Paul De Antonio.

August 18, 1914-Grennan, Katherine. Certified copy of order directing payment award for Parcels 15 and 15A, Matter Pleasant Ave., etc., Bronx.

August 19, 1914-Isenschmidt, John. Assignment from Margaret Dallier, award for Lots 32, 33, Block 29, Matter Regulating, etc., Cleveland Ave., etc., Queens.

August 19, 1914—Philbrick, Edith; A., S. E. Klein, attorney. Certified copy of order directing payment of award for Parcels 158, 159, 162 to 179, inclusive, Matter Barbey St., etc., Brooklyn.

August 19, 1914-Weitzel, Ottilia; Jos. L. Zoetzl, attorney. Certified copy of order directing payment of award for Parcels 22 and 22A, Matter E. 227th St., etc.,

August 19, 1914—Alexander, Wm. A.; C. C. Wells, attorney. Petition and citation, Matter of the Disposition of estate of Oliver Ogden Jackson, deceased. August 19, 1914-Dollar Savings Bank of The City of New York. Release in

re Parcel 100, Matter Lyvere St., etc., Bronx. August 19, 1914-Spliedt, Fred., J. & Anna. Release by Yette Reiss, in re Parcels 165, 165A, Matter Zerega Ave., etc., Bronx.

August 19, 1914—McAuliffe, Thos. J. & Florence M. Release by Meier Schulitz, re Parcel 11A, Matter McGraw Ave., etc., Bronx. August 19, 1914—Bowne, Thos. S. & Son Co. Release by Park Versailles Realty

Co., re Parcel 100B, Matter Guerlain St., etc., Bronx. August 19, 1914-Stern, Arthur J. Power of attorney by Mary S. R. Ford, re award for Lot 41, Block 6873, change of grade, Benson Ave., etc., Brooklyn.

August 19, 1914-Title Guarantee & Trust Co. Consent in re award for Lot 41, Block 6873, Matter Change of Grade of Benson Ave., etc., Brooklyn.

August 20, 1914-Green, Joseph I. Writ of mandamus directing Comptroller to pay over check or warrant for salary, etc. August 20, 1914-Glau, Herman. Consent by Hatty F. Kellogg, award for Parcel

45, Matter Garfield and Fillmore Sts., Bronx. August 20, 1914-Reppa, Alois & Josephine. Certified Clerk, County of Queens, in re awards for Parcels 122, 123, 130, 131 and affidavit by E. M. Strong, Matter Grand Ave., etc., Queens.

August 20, 1914-Penfield, Wm. W. Certified Register, County of Bronx, in re award for Parcel 32, Matter White Plains Road, etc., Bronx.
August 20, 1914—Munson, Frances T. Power of attorney by Marilla Mackenzie.

award for Parcels 107 to 114, inclusive, Matter Malone St., etc., Brooklyn. August 20, 1914—Callahan, Julia. Release by N. Y. & Suburban Co-operative

Building and Loan Association, Parcels 20, 20A, Matter Pugsley Ave., Etc., Bronx. August 20, 1914—McLaughlin, Anna. Summons and complaint in action against City of New York.

August 20, 1914—Katz, Sarah; W. A. Schacht, attorney. Summons and complaint in action against City of New York et al. August 20, 1914-Woodman, Irving L.; Niebrugge & Maxfield, attorneys. Sum-

mons and complaint in action against City of New York et al. August 20, 1914—Bethlehem Steel Co.; Cravath & Henderson, attorneys. Sum mons and complaint in action against City of New York et al.

August 21, 1914—Braun, Catherine; G. W. Stake, attorney. Two transcripts of judgment in sums of \$1,089.77, and \$76.40.

August 21, 1914-Green, Jos. I. Application for peremptory writ of mandamus directing Comptroller to pay check or salary in sum of \$1,000, month of July, 1914.

Claims Filed.

August 14, 1914—Lehman, George J., H. & L. Co., 108; amount due for salary because probationary period was not considered service in uniformed force of Fire

partment.

August 14, 1914—Branning, Edw. F., & Son; damages due to plate glass having n broken by wagon of Highway Department at 262 W. 177th St. on August 8, 1914—Lightell, Wm. H., guardian, Harold Lightell, infant; personal been broken by wagon of Highway Department at 262 W. 177th St. on August 8 1914, \$30.45.

August 14, 1914—Itkin, Ida, administratrix, estate Myer Itkin, deceased; damages due to death of Myer Itkin, caused by fall, front of 1508-10 Park Ave., Manhatan, on December 10, 1912, \$20,000. H. L. Slobodin, attorney.

August 15, 1914-Shapiro, Mrs. A.; damage to merchandise in stand in market under Williamsburg Bridge, caused by water from hose used by employees D. S. C. on August 10, 1914, \$100.

August 15, 1914—Stevenson, John; damages due to injuries sustained by wife, Philibert Stevenson, caused by fall on ice north of bridge, west side Union Hall St., Jamaica, Queens, on February 16, 1914, \$2,000. A. C. De Riesthat, attorney.

August 15, 1914-Morris, Aaron; refund of July fee paid 5th District Municipal Court, case of City R. E. Imp, Corp. vs. Diedrich Hellmers, \$4,50.

August 14, 1914—Borough Development Co.; balance due under contract with City of New York for removal of ashes, etc., in Borough of Brooklyn, from January 1, 1913, to December 28, 1913, \$3,245.08. Griggs, Baldwin & Baldwin, attorneys.

August 15, 1914—Gourlay, Stewart G. B.; burial of veteran, George Umber, \$50.
August 14, 1914—Ahrens, Josephine; rent of premises 70-74 Lafayette St., Manhattan, due March 15, 1914, and June 15, 1914, under lease by City of New York, \$2,610. Edw. S. Clinch, attorney.

August 15, 1914—Stotzenthaler, Frederick; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Mulhearn, John; difference in salary between prevailing rate
of wages and amount received as Dock Builder, Department of Docks and Ferries,

period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney. August 15, 1914-Bergen, Cornelius A.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Green, John; difference in salary between prevailing rate of

wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney. August 15, 1914—Abbott, Peter—Difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Maguire, Daniel; Difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—McLaughlin, Wm.; difference in salary between prevailing rate

of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney. August 15, 1914—Choland, James O.; difference in salary between prevailing rate

of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—McClellan, Joseph A.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and

Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney. August 15, 1914—Lahey, John; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries,

period from June 1, 1912. to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Miller, Louis J.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Jones, John J.; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Sharp, John; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Sheehan, Michael, No. 1; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney. August 15, 1914—Sheehan, Michael, No. 2; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries of wages and amount received as Dock Builder, Department of Docks and Ferries of the property of the pro

ries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney. August 15, 1914-Stack Edward; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. Thos. W. Burke, attorney.

August 15, 1914—Lipsky, Ida; personal injuries caused by fall, due to unsafe condition of floor of bath at Montrose Ave., near Union Ave., Brooklyn, on August 1, 1914, \$5,000. L. Lipskin, attorney.

August 15, 1914—Lipsky, Louis; damages due to injuries sustained by wife, Ida Lipsky, caused by fall, owing to unsafe condition of floor of bath at Montrose Ave., near Union Ave., Brooklyn, on August 1, 1914, \$2,000. L. Lipskin, attorney.

August 15, 1914—Guerin, Geo. E., guardian, Pearl L. Guerin, infant; personal injuries sustained by Pearl L. Guerin, caused by having been burned at unguarded bonfire in lot on north side of 58th St., between 3d and 4th Aves., Brooklyn, on May 13, 1914, \$25,000. A. F. Engel, attorney.

August 17, 1914—Becker, Martin; salary due for week ending November 6, 1913, employed as Roofer, Department of Docks and Ferries, \$19.

August 17, 1914—Johnson, Per; Difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney. August 17, 1914—Corcoran, Peter; difference in salary between prevailing rate' of wages and amount received as Dock Builder, Department of Docks and Ferries,

period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney. August 17, 1914—Walsh, Martin; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney.

August 17, 1914—Norbeck, Charles; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney.

August 17, 1914—Biesel, Otto; damage to horse and wagon, caused by employees City of New York on Boulevard, Village of West Hurley, Ulster County, N. Y., on July 3, 1914, \$125. Henry Klein, attorney.

August 17, 1914—Steffanni, Gabrielo; damage to cart and mdse., caused by being run into by Department of Street Cleaning wagon on E. 27th St., between 2d and 3d Aves., Manhattan, on August 3, 1914, \$20.

August 17, 1914—Deegan, Edward J.; damage to clothing, caused by having tar splashed on same while employed as Assistant Foreman, Bureau of Highways, Manhattan, at Pearl and Ferry Sts., Manhattan, on June 29, 1914, \$14.50.

August 17, 1914-Widroditz, Max; damage to personal property taken by Policeman from east side of Market St., between Madison and Monroe Sts., Manhattan, on August 8, 1914, and stored in Department of Street Cleaning stable, \$157.42. I. Rosenberg, attorney.

August 17, 1914—Goldstein, Jacob; Personal injuries, caused by fall due to defective pathway about 100 feet east of St. Nicholas Terrace at 129th St., Manhattan, on March 20, 1914, \$3,000. J. Joffee, attorney.

August 17, 1914—Hoffman, Mary; Personal injuries, caused by fall due to defective sidewalk, front of 1448-1456 St. Nicholas Ave., Manhattan, on April 26, 1914. \$10,000. R. L. Phillips, attorney.

Claims Filed.

August 18, 1914-O'Neill, B. Stella Walsh; balance of salary as Teacher, West New Brighton, S. I., period from January 1, 1899, to January 1, 1900, and January 1, 1900, to May 1, 1900, \$320.

August 18, 1914—Daly, William H.; burial of honorably discharged soldier, Joseph Furnival, \$50.

August 18, 1914—Casey, Elizabeth; personal injuries, caused by fall due to defective sidewalk, front of 51-53 Court St., Brooklyn, on July 18, 1914, \$500. W. S. August 18, 1914—Westpfal, F., Co., Inc.; amount due for materials supplied,

Board of Education, under date of July 10. 1909, \$6.15. August 17, 1914—Guinsburg, Nathan M.; amount alleged to be due on chattel

injuries sustained by H. Lightell, infant, caused by striking sharp pointed iron bar

on picket fence in public park on Putnam Ave., between Irving and Knickerbocker Aves., Brooklyn, on April 6, 1914, \$5,000. H. McG. Curren, attorney.

August 18, 1914-Wortendyke, Jacob R.; damage to canal boat "Gov. Hill" and cargo of lumber, caused by having been struck by scow "Imp" at south side pier at E. 61st St. and East River, Manhattan, on April 10, 1914, \$2,787.29.

August 18, 1914-Connor, James E., guardian, David Connor, infant; personal injuries sustained by David Connor, caused by having been struck by Department of Water Supply, Gas and Electricity auto near corner 3d Ave. and Warren St., Brooklyn, on February 18, 1914, \$5,000. Elliott, Jones & Fanning, attorneys.

August 19, 1914—Hurley, Wm. J.; burial of veteran, Thos. M. Bissett, \$50. August 19, 1914—Wright & Co., A.; amount due for excess fill supplied in connection with Contract No. 37361, for regulating, etc., Osborn St., etc., Brooklyn,

August 19, 1914—Gleichman & Co., Wm.; deduction from bill for hay supplied Fire Department, under Contract No. 38378, \$36.15.

August 19, 1914—McDermott, James; personal injuries and damage to personal property caused by sinking of canal boat "Gov. Hill," due to collision with scow "Imp" at pier foot of 61st St. and East River, Manhattan, on April 10, 1914, \$500. G. R. Allen, attorney.

August 19, 1914—Scully, Edward; damages due to injuries sustained by son, Austin Scully, caused by having been struck by ladder of Fire Department at corner Old Slip and Water St., Manhattan, on July 12, 1914, \$500. A. Gronich, attorney.

August 19, 1914—Scully, Edward, guardian, Austin Scully, infant; personal in-

juries sustained by Austin Scully, infant, caused by having been struck by ladder of Fire Department at corner Old Slip and Water St., Manhattan, on July 12, 1914, \$500. A. Gronich, attorney.

August 20, 1914—Butler, Lewis; amount due for loss of rent of part of premises 318, 320, 322 Mott Ave., owing to construction of subway through Mott Ave.,

August 20, 1914—Brady, Jos. R.; damage to clothing, caused by being burned by cigarette on City ferryboat plying between New York City and Staten Island, on August 13, 1914.

August 20, 1914—Thonyman, Hilda, admx. Peter Thonyman, deceased; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to December 31, 1912, \$89. J. J. O'Connor, attorney.

August 20, 1914-Murray, John; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 1, 1912, to January 1, 1913, \$107. T. W. Burke, attorney. August 20, 1914—Weiman, Gerald; refund of jury fees paid in actions against N. Y. Railways Co. in 9th District Municipal Court. J. A. Farrell, attorney.

August 20, 1914-Young, George; damage to victoria, caused by defective condition of highway at Avenue O and 14th St., Brooklyn, on July 2, 1914, \$50. Avitable & Eisenhauer, attorneys.

August 20, 1914—Scher, Sarah, guardian, Bertha Scher, infant; personal injuries sustained by Bertha Scher, infant, caused by fall on defective sidewalk, front of 313 E. Houston St., Manhattan, on June 2, 1914, \$500. L. Scherer, attorney.

August 20, 1914—Schlomowitz, Elias; damage to coal chute cover and iron plate for cellar, caused by Department of Street Cleaning cart at 142 West End Ave., Manhattan, on July 14, 1914, \$20.

August 20, 1914—Pabst Brewing Co.; damages due to injuries to horse, caused obstruction of sewer heads on highway, near corner Hunters Point Ave. and Van Dam St., Long Island City, Queens, on August 10, 1914, \$300. Gilbert & Gil-

August 20, 1914-Hoykendorf, Matilda; personal injuries, caused by fall due to unsafe condition of street at northeast corner 86th St. and Lexington Ave., Manhattan, on June 20, 1914, \$10,000. Ernst & Cane, attorneys.

August 20, 1914—Graul, Edward; personal injuries, caused by having been struck by Department of Street Cleaning cart, front of Disposal Plant on east side of Junius St., between Sutter and Blake Aves., Brooklyn, on June 17, 1914, \$500. M.

August 20, 1914—Glauber, Sam S., Inc.; damage to lamp on motor truck, caused by Department of Street Cleaning cart, front of 340 W. 39th St., Manhattan, on

August 21, 1914-Dunne, Thomas; difference in salary between prevailing rate of wages and amount received as Dock Builder, Department of Docks and Ferries, period from June 6 to December 31, 1912.

August 20, 1914—Blanchard, Francis J.; amount due for carfare during employment as Laborer, Bureau of Highways, Queens, from February to November, 1910,

August 21, 1914—Howell, Adolph H., damage to wagon, caused by horse running away, due to carelessness of employees of Department of Street Cleaning, near 489

E. 153d St., on August 6, 1914. August 21, 1914-Vinegrad, Bertha E.; amount due under assignment from R. Bernson, assignee of Louis G. Glantz, for work performed under Contract 39223, for construction portable schools for Board of Education entered into March 30, 1914, \$200. M. A. Vogel, attorney.

August 20, 1914—Bohn Electric Co., C. C.; amount deducted from bills for materials supplied City of New York, paid by warrants Nos. 107989 and 107990, \$7.20 and \$19.50, \$26.70.

Approval of Sureties. The Comptroller approved of the adequacy and sufficiency of the following proposals, viz.:

August 19, 1914. Education-For alterations, etc., at Public Schools 20 and 28, Bronx. Philip & Paul, 166 East 120th Street, principal; Casualty Company of America, surety. Bridges-For installing security cabinets. Remington & Sherman Co., 359 Broadway, principal; Southern Surety Company, surety.

Fire Department—For forage. Edw. Wisley & Son, West Brighton, N. Y., principal; American Surety Co. of New York, surety.

President, Borough of Brooklyn—For sewer in Avenue L. Cannon Const. Co.,

8004 13th Avenue, principal; National Surety Co., surety. Docks and Ferries-For manila rope. Cupples Cordage Co., 386 3d Avenue,

principal; National Surety Co., surety. Docks and Ferries-For manila rope. Knickerbocker Supply Co., 189 Franklin Street, principal; Casualty Company of America, surety.

August 20, 1914. Public Charities-For supplies. C. H. F. Jurgens, 248 Flushing Avenue, Brooklyn, principal; Fidelity and Deposit Company of Maryland, surety. August 19, 1914.

President, Borough of Brooklyn-For asphalt block pavement. Hastings Pavement Company, 25 Broad Street, New York City, principal; Massachusetts Bonding and Insurance Company, American Surety Company of New York, sureties.

Education—For sanitary alterations, etc., in High School of Commerce. Harry Klein, 1851 Second Avenue, principal; Casualty Company of America, surety. Education—For supplies. M. J. Tobin, 34 Warren Street, principal; Massachusetts

Bonding and Insurance Company, surety. Water Supply, Gas and Electricity-For gas. New York and Queens Gas Co., Flushing, N. Y., principal; United States Fidelity & Guaranty Co., surety. August 22, 1914.

Water Supply, Gas and Electricity-For gas, etc. Northern Union Gas Co., 1815 Webster Avenue, principal; National Surety Company, surety.

Water Supply, Gas and Electricity—For gas, etc., Westchester Lighting Company, Mt. Vernon, N. Y., principal; National Surety Co., surety. Water Supply, Gas and Electricity—Gor gas, etc. Central Union Gas Co., 529 Courtland Avenue, principal; National Surety Company, surety.

Water Supply, Gas and Electricity-For gas, etc. New Amsterdam Gas Co., 124 East 15th Street, Principal; National Surety Company, surety.
Water Supply, Gas and Electricity—For gas, etc. Standard Gas Light Company,

124 East 15th Street, principal; National Surety Company, surety. Water Supply, Gas and Electricity-For gas, etc. New York Mutual Gas Light Company, 36 Union Square, principal; National Surety Company, surety.

Water Supply, Gas and Electricity-For gas, etc. Consolidated Gas Company, 124 East 15th Street, principal; National Surety Company, Fidelity and Deposit Company of Maryland, sureties.

Public Charities-For groceries. Lewis DeGroff & Son, 386 Washington Street, principal; United States Guarantee Company, surety.

Opening of Proposals.

The Comptroller by representative attended the opening of proposals at the following departments, viz.: August 17, Fire Department-For alterations and repairs to Hook and Ladder Co., No. 8, Manhattan; for establishing and equipping an extension for the fire

alarm telegraph system, Brooklyn. August 18, Police Department—For furnishing and installing electric light and gas fixtures in 37th Precinct station, 231 West 123d Street.

August 18, President, Borough of Richmond-For furnishing and delivering forage for stables "A" and "B."

August 18, President, Borough of The Bronx-For regulating and grading, and for constructing sewers in various streets.

August 20, Correction—For installing a steam engine driven fan blower and air ducts in boiler room, Harts Island. For furnishing and delivering pasteurised milk. August 21, President, Borough of Brooklyn-For the reconstruction of sewers in

Avenue V and 14th Avenue.

August 21, Street Cleaning—For the removal of snow and ice in the Boroughs of Manhattan, The Bronx, and Brooklyn.

August 21, Public Service Commission—For the construction of Section No. 3, Route No. 33 of the Broadway-Lexington Avenue Rapid Transit Railroad, and for special work on portions 5, 6, 12, 13, 14, 15 and 16 of the Broadway-4th Avenue Rapid Transit Railroad, Borough of Brooklyn.

## Changes in Departments, Etc.

## DEPARTMENT OF PARKS Brooklyn.

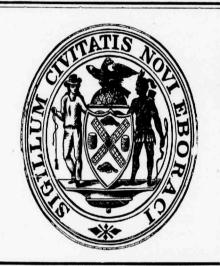
Died-November 3, Laborers Henry Jarvis, 104 North Oxford St., Brooklyn; Gervase B. Manley, 447 78th St., Brook-

REGISTER, NEW YORK COUNTY. Title Changed-Moses Marx, 319 East 79th St., from Verifier, at \$1,000 per annum, to Abstractor, at \$1,200 per annum, November 1.

## DEPARTMENT DOCKS AND FERRIES.

Appointed—November 4, Temporary Painters, at \$4 per day, Thomas J. Coe; November 5, James R. Cleary.

Salary Fixed—Michael J. Cogan and John Viehmann, Laborers, at \$2.50 per day, November 6.



# OFFICIAL DIRECTORY.

Unless otherwise stated, the Public Offices the City are open for business from 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 Mitchel, Mayor. Theodore Rousseau, Secretary.

Bertram de N. Cruger, Executive Secretary.

Bureau of Weights and Measures.

City Hall. Telephone, 4334 Cortlandt. Joseph Hartigan, Commissioner.

COMMISSIONERS OF ACCOUNTS. Municipal Building. Telephone, 4315 Worth. Leonard M. Wallstein, Commissioner of Ac-

counts. BOARD OF ALDERMEN. Clerk's Office, Municipal Building, 2nd floor. 10 a. m. to 4 p. m. Saturday, to 12 m. Tele-phone, 4430 Worth.

P. J. Scully, Clerk.

President of the Board of Aldermen.
City Hall. Telephone, 6725 Cortlandt.
George McAneny, President.

BOARD OF AMBULANCE SERVICE. 300 Mulberry st. Ambulance Calls—3100 Spring. Administration Offices—7586 Spring.

ARMORY BOARD. Hall of Records. 9 a. m. to 4 p. m.; Saturday, to 12 m. 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

Alfred P. W. Seaman, Chairman. St. George B. Tucker, Secretary.
BELLEVUE AND ALLIED HOSPITALS. 26th st. and 1st ave. Telephone, 4400 Madi-

on square. Dr. John W. Brannan, President. J. K. Paulding, Secretary. DEPARTMENT OF BRIDGES.
Municipal Building, 18th floor. Telephone, 380

F. J. H. Kracke, Commissioner. BUREAU OF THE CHAMBERLAIN. Municipal Building, 8th floor. Telephone, 4270

Henry Bruere, Chamberlain, CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN. Municipal Building, 2nd floor. 10 a. m. to 4 m.; Saturday, to 12 m. 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, Katharine B. Davis, Commissioner. DEPARTMENT OF DOCKS AND FERRIES. Pier "A," N. R. Telephone, 300 Rector. R. A. C. Smith, Commissioner. DEPARMENT 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 July, and the second and fourth Wednesdays in every month, except July and August and August.
Thomas W. Churchill, President.

A. Emerson Palmer, Secretary.

EDMUND D. FISHER, Deputy and Acting Comptroller.

BOARD OF ELECTIONS. General office and office of the Borough of Manhattan, Municipal Building, 18th floor. Tele-phone, 1307 Worth. J. Gabriel Britt, President. Moses M. McKee, Secretary.

Other Borough Offices.
The Bronx.
368 E. 148th st. Telephone, 336 Melrose. Brooklyn.
435-445 Fulton st. Telephone, 693 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 APPORTIONMENT. Municipal Building, 13th floor. Telephone,

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. Municipal Building, 13th floor. Telephone, 4563 Worth. Harry P. Nichols, Chief Engineer.

Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone,
4560 Worth. Tilden Adamson, Director. Bureau of Standards.
Salaries and Grades Division and Supplies Di-

vision, Municipal Building, 13th floor. Telephone, 4560 Worth. Standard Testing Laboratory, 125 Worth st. Telephone, 3088 Franklin, George L. Tirrell, Director.

BOARD OF EXAMINERS. Municipal Building, 20th floor, 9 a. m. to 4 p. m. Saturday, to 12 m. Telephone, 3280 Worth. Edward V. Barton, Clerk.

DEPARTMENT OF FINANCE. Municipal Building, 5th floor. Telephone, 1200 Worth. Shepard A. Morgan, Secretary to the Department, 5th Floor.
William A. Prendergast, Comptroller.

Deputy Comptrollers, 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 Queens—5 Court Square, Long Island City. Telephone, 3386 Hunter's Point. Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville. Frederick H. Ebstein, 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, 3084 Queens—Municipal Building, Court House Square, Long Island City. Telephone, 1553 Hunter's Point.

Richmond—Borough Hall, St. George. Tele-phone, 1000 Tompkinsville. Daniel Moynahan, Collector. FIRE DEPARTMENT. Municipal Building, 11th floor. Telephone, 4100

Brooklyn, 365 Jay st. Telephone, 2653 Main. Robert Adamson, Commissioner. DEPARTMENT OF HEALTH. Centre and Walker sts., Manhattan. Telephone,

Burial Permit and Contagious Disease offices always open.

Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., 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 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, Queens office, Municipal Building, Long Island City. Telephone, 3886 Hunters Point.

Bureau for the Recovery of Penalties, Municipal Building, 15th floor. Telephone, 3460 Bureau for the Collection of Arrears of Personal Municipal Building, 17th floor. Telephone, 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. Centre St. Office—57-59 Centre st. Telephone, 2030 Worth. Julian Rosenthal, Deputy Commis-Brooklyn-Borough Hall, Telephone, 1497 Queens—Borough Hall, Long Island City. Tele-phone, 5400 Hunters Point. Richmond, Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th
st. Telephone, 6387 Columbus.
Municipal Employment Bureau—27 Lafayette
st. Telephone, 3870 Worth. MUNICIPAL CIVIL SERVICE COMMISSION. Municipal Building, 14th floor. Telephone, 1580 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. BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEAN-ANTS. Municipal Building, 24th floor. Telephone, 1610 Thomas R. Minnick, Secretary.

EXAMINING BOARD OF PLUMBERS.

Municipal Building, 8th floor. Telephone, 1800 Worth.
J. A. Glendinning, Clerk.
POLICE DEPARTMENT.
Telephone, 3100 Spi 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 50th st. Telephone, 7400 Madison Square.
Borough of Richmond, Borough Hall, St.
George S. I. Telephone, 100 Tompkinsville.
John A. Kingsbury, Commissioner.
PURLIC RECREATION COMMISSION. PUBLIC RECREATION COMMISSION. Municipal Building, 8th floor. Telephone, 1471 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 John Korb, Chief Clerk. COMMISSIONERS OF SINKING FUND. Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.

John Korb, Secretary.

DEPARTMENT OF STREET CLEANING. Municipal Building, 12th floor. Telephone. John T. Fetherston, Commissioner. DEPARTMENT OF TAXES AND ASSESSMENTS.

Municipal Building, 9th floor. 9 a. m. to 4
m.; Saturday, to 12 m. Telephone, 1800 Lawson Purdy, President.
C. Rockland Tyng, Secretary.
TENEMENT HOUSE DEPARTMENT.

Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth. Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.

Bronx office, 391 East 149th st. Telephone, 107 Malrosco 107 Melrose.

John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.

Municipal Building, 22d floor. Telephone,

Charles Strauss, President. W. Bruce Cobb, Secretary. DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Municipal Building, 23d, 24th and 25th floors.
Telephones: Manhattan, 4320 Worth; Brooklyn. 3980 Main: Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Trevent

Brooklyn, Municipal Building, Brooklyn.

Bronx, Tremont and Arthur aves. 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. Tele-phone, 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, 17th floor, Municipal Bldg.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 20th floor, Municipal Building.
Bureau of Highways, 21st floor, Municipal 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, 9 a. m. to 4 p. m.: Saturday, to 12 m. 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.

BOROUGH OF RICHMOND.
President's office, New Brighton, Staten Island, 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 1000 Tompkinsville.
Charles J. McCormack. President.
CORONERS.
Manhattan, 70 Lafayette st. Open at all hours of the day and night. Telephone, 5057 Franklin.
Bronx, Arthur and Tremont aves. Telephone, 1250 Tremont. 8 a. m. to midnight, every day.
Brooklyn, 236 Duffield st. Telephone, 4004
Main. Open at all hours of the day and night.
Queens, Town Hall, Jamaica, L. I., 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 m.
Richmond, 175 Second st., New Brighton. 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 Cort-William 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.; Saturday, to 12 m. Telephone, 2304 Franklin

lin.
Charles S. Whitman, District Attorney.
COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Themas Allison, Commissioner.
PUBLIC ADMINISTRATOR.
119 Nassau st. Telephone, 6376 Cortlandt.
William M. Hoes, 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.

299 Broadway. Telephone, 4984 Worth.
New York County Jail, 70 Ludlow st.
Max S. Grifenhagen, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan; Robert Ludlow Fowler, Sur-John F. Curry, Commissioner of Records.

## KINGS COUNTY.

COUNTY CLERK.

Hall of Records, Brooklyn. Telephone, 4930 Charles S. Devoy, County Clerk.
COUNTY COURT. COUNTY COURT.

County Court House, Brooklyn. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10; Part III, Room No. 14; Part IV, Room No. 1, Court House. Clerk's office, Rooms 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday, to 12 m. Telephone, 4154 Main.

Long T. Rafferty Chief Clerk.

John T. Rafferty, Chief Clerk. DISTRICT ATTORNEY. 66 Court st., Brooklyn. 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main. James C. Cropsey, District Attorney. COMMISSIONER OF JURORS.

381 Fulton st., Brooklyn. Telephone, 1454 Main. Thomas R. Farrell, Commissioner. PUBLIC ADMINISTRATOR.

44 Court st., Brooklyn. Telephone, 2840 Main. Frank V. Kelly, Public Administrator. COMMISSIONER OF RECORDS. Hall of Records, Brooklyn. Telephone, 6988

Edmund O'Connor, Commissioner. REGISTER.

Hall of Records, Brooklyn. Telephone, 2830 Edward T. O'Loughlin, Register. SHERIFF.

46-50 Court st., Brooklyn. Telephone, 6845 Lewis M. Swasey, Sheriff.

SURROGATE.

Hall of Records, Brooklyn. Court opens at 10
a. m. Telephone, 3954 Main.

Herbert T. Ketcham, Surrogate.

John H. McCooey, Chief Clerk.

# BRONX COUNTY.

COUNTY\_CLERK. 161st st. and 3d ave. Telephone, 9266 Melrose. James Vincent Ganly, County Clerk.
COUNTY JUDGE.
161st st. and 3 ave. Telephone, 7907 Melrose.
Louis D. Gibbs, County Judge. DISTRICT ATTORNEY 161st st. and 3d ave. Telephone, 9200 Melrose. Francis Martin, District Attorney.

COMMISSIONER OF JURORS. 1932 Arthur ave. Telephone, 3700 Tremont.
John A. Mason, Commissioner.
PUBLIC ADMINISTRATOR. 2808 3d ave. Telephone, 9816 Melrose. 9 am. to 5 p. m., Saturday to 12 m.
Ernest E. L. Hammer, Public Administrator. REGISTER. 1932 Arthur ave. Telephone, 6694 Tremont. Edward Polak, Register. SHERIFF. 1932 Arthur ave. Telephone, 6600 Tremont. James F. O'Brien, Sheriff. SURROGATE. 161st st. and 3d ave. George M. S. Schulz, Surrogate.

# QUEENS COUNTY.

COUNTY CLERK. 364 Fulton st., Jamaica. Telephone, 151 Ja-Leonard Rouff, County Clerk. COUNTY COURT.
County Court House, Long Island City. Telephone, 596 Hunters Point.
Court opens at 10 a.m. Trial Terms begin first
Monday of each month, except July, August and September, and on Friday of each week. Clerk's office opens 9 a. m. to 5 p. m.; Satur-days to 12.30 p. m. Telephone, 551 Jamaica. Burt Jay Humphrey, County Judge. DISTRICT ATTORNEY.
County Court House, Long Island City, 9 a. m.

to 5 p. m.; Saturday, to 12 m. County Judge's office always open at 336 Ful-ton st., Jamaica. Telephone, 3871 Hunters Point. Matthew J. Smith, District Attorney. COMMISSIONER OF JURORS.

County Court House, Long Island City. Tele-Thorndyke C. McKennee, Commisioner,

PUBLIC ADMINISTRATOR. 302 Fulton st., Jamaica. Randolph White, Public Administrator.

SHERIFF.
County Court House, Long Island City. Telephone, 3766 Hunters Point. George Emener, Sheriff. SURROGATE. 364 Fulton st., Jamaica. Telephone, 397 Ja-

maica.
Daniel Noble, Surrogate.

## RICHMOND COUNTY. COUNTY CLERK.

County Office Building, Richmond. Telephone, County Office Building, Richmond. Telephone, 28 New Dorp.
C. Livingston Bostwick, County Clerk.
COUNTY JUDGE AND SURROGATE.
Trial Terms, with Grand and Trial Jury, Second Monday of March, First Monday of October.
Trial Terms, with Trial Jury only, First Monday of May, First Monday of December.
Special Terms, without Jury—Wednesday of each week, except the last week of July, the month of August and the first week of September.

Surrogate's Court.

Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court, at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August. Surrogate's Court and Office, Richmond, S. I. Surrogate's Chambers, Borough Hall, St. George. J. Harry Tiernan, County Judge and Surrogate.

Borough Hall, St. George. Telephone, 50 Tompkinsville, 9 a. m. to 5 p. m.; Saturday, to Albert C. Fach, District Attorney.

COMMISSIONER OF JURORS. Village Hall, Stapleton. Telephone, 81 Tompkinsville. Edward I. Miller, Commissioner. PUBLIC ADMINISTRATOR.
Port Richmond. Telephone, 704 West Brighton.
William T. Holt, Public Administrator.

SHERIFF.
County Court House, Richmond. Telephone, 120 New Dorp.

Joseph F. O'Grady, Sheriff.

## THE COURTS.

CITY COURT OF THE CITY OF NEW YORK City Hall Park. Special Term Chambers held from 10 a. m. to 4 p. m. Clerk's office open from 9 a. m. to 4 p. m. Telephone, 122 Cortlandt. Thomas F. Smith, Clerk.

CITY MAGISTRATES' COURT. First District—Criminal Court Building. Second District—125 Sixth ave.
Third District—125 Sixth ave.
Third District—126 ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan place.
Sixth District—162d st. and Washington ave.
Seventh District—1314 W. 54th st.
Eighth District—1014 E. 181st st., The Bronx.
Ninth District (Night Court for Females)—
25 6th ave. 125 6th ave. Tenth District (Night Court for Males-151

E. 57th st. Eleventh District (Domestic Relations)—151 Thirteenth District (Domestic Relations)-1014 E. 181st st., The Bronx.
Office of Chief Clerk, 300 Mulberry st.
Telephone. 6213 Spring.
Office of the Chief Probation Officer, 300 Mulberry st. Telephone, 8713 Spring.

Second Division. Borough of Brooklyn.
Office of Chief Magistrate, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Second District—Court and Butler sts. Fifth District-249 Manhattan ave. Sixth District—495 Gates ave.
Seventh District—31 Snider ave., Flatbush.
Eighth District—W. 8th st., Coney Island,
Ninth District—5th ave. and 29th st.
Tenth District—133 New Jersey ave.
Domestic Relations—Myrtle and Vanderbilt

William F. Delaney, Chief Clerk. Borough of Queens.
First District—St. Mary's Lyceum, L. I. City.
Second District—Town Hall, Flushing, L. I.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica, L. I.

Borough of Richmond.

Borough of Richmond.

First District—Lafayette ave., New Brighton.

Second District—Village Hall, Stapleton.

All courts open daily from 9 a. m. to 4 p. m., except on Saturdays, Sundays and legal holidays, when only morning sessions are held.

COURT OF GENERAL SESSIONS. Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
Edward R. Carroll, Clerk.

MUNICIPAL COURTS.

The Clerks' offices are open from 9 a.m. to 4 p.m.; Saturday, to 12 noon. Borough of Manhattan. First District-54-60 Lafayette st.

Part is held at southwest corner of 6th ave. and 10th st. Telephone, 6030 Franklin.
Second District—264-266 Madison st. Telephone, 4300 Orchard. Third District-314 W. 54th st. Telephone. 5450 Columbus. Fourth District—Parts I and II, 207 E. 32d t. Telephone, 4358 Murray Hill. Fifth District—Broadway and 96th st. Tele-

Fifth District—Broadway and 96th st. Telephone, 4006 Riverside.

Sixth District—155 E. 88th st.
Seventh District—70 Manhattan st.
Eighth District—121st st. and Sylvan place.
Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st.
Parts I and II. Telephone, 3873 Plaza.

Borough of The Bronx.
First District—Town Hall, 1400 Williamsbridge road, Westchester. Trial of causes, Tuesday and Friday of each week. Telephone, 457 Westchester.

Second District—Washington ave. and 162d st. Telephone, 3043 Melrose. chester.

Borough of Brooklyn. First District—State and Court sts. Parts I and II. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, Third District-6 Lee ave. Telephone, 955 Williamsburg.
Fourth District—14 Howard ave.
Fifth District—5220 Third ave. Telephone,

Sixth District-236 Duffield st. Telephone, 6166 Main. Seventh District—31 Pennsylvania ave. 8.45 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 m. Telephone, 904 East New York.

Borough of Queens.
First District—115 5th st., Long Island City.
Telephone, 1420 Hunters Point.
Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.

Third District—1908 Myrtle ave., Glendale. Telephone, 2352 Bushwick. Fourth District—Town Hall, Jamaica. Telephone, 1654 Jamaica.

phone, 1654 Jamaica.

Borough of Richmond.

First District—Lafayette ave. and 2d st., New Brighton. Clerk's office open from 8.45 a. m. to 4 p. m. Telephone, 503 Tompkinsville.

Second District—Former Edgewater Village Hall, Stapleton. Clerk's office open from 8.45 a. m. to 4 p. m. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.

Court opens at 10 a. m.

Court opens at 10 a.m.
Part I, Criminal Court Building, Manhattan.
Telephone, 3983 Franklin.
Part II, 171 Atlantic ave., Brooklyn. Telephone, Main 4280.
Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.
Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324
Tompkinsville.
Part V, 161st. and 3d ave., Bronx. Held
on Thursday of each week. Telephone, 9088

Frank W. Smith, Chief Clerk.

Children's Court.

New York County—66 3d ave. Telephone,

New York County—66 3d ave. Telephone, 1832 Stuyvesant.

Dennis A. Lamhert, 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.
Joseph W. Duffy, 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—APPELIATE DIVISION.
First Judicial Department.
Madison ave., corner 25th st. Court open

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, 3340 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.

503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452

Joseph H. DeBragga, 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. SUPREME COURT-CRIMINAL DIVISION.

Main. James F. McGee, General Clerk.

Queens County.

County Court House, L. I. City. Court opens at 10 a. m. Trial and Special Term for motions and ex-parte business each month except July, August and September, in Part I. Trial Term, Part II, January. February, March. April, May and December. Special Term for trials, January, April, June and November. Naturalization, first Friday in each Term.

Clerk's office open 9 a. m. to 5 p. m.; Saturday to 12 30 p. m. Telephone 3896 Hunters

day, to 12.30 p. m. Telephone, 3896 Hunters 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,

# DEPARTMENT OF FINANCE.

C. Livingston Bostwick, Clerk.

# 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 assessments for LOCAL IM-PROVEMENTS in the Borough of Queens:

SECOND WARD.

PROSPECT AVENUE — REGULATING, GRADING AND CURBING, from Metropolitan

avenue to Madison street. Area of assessment: Both sides of Prospect avenue from Metropolitan avenue to Madison street, and to the extent of half the block at the intersecting streets and

ONDERDONK AVENUE—SEWER, between Troutman and Suydam streets, and in STARR STREET from Onderdonk avenue to the Borough line. Area of assessment affects property on sides of above streets, including Blocks Nos. 6, 7, 8, 10, 11, 13, 14 to 16, inclusive.

—that the same were confirmed by the Board of Assessors on November 4, 1914, and entered November 4, 1914, 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 by section 1019 of the 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 Col-lector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and Arrears of Taxes and Assessments and of Water Rents. in the Municipal Building, Court House Square, Long Island City, Borough of Queens, 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 Japanery 4, 1015 will be exempt from fore January 4, 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.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance,
Comptroller's Office, November 4, 1914. n10,20

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 assessments for LOCAL IM-PROVEMENTS in the BOROUGH OF

TWENTY-SIXTH WARD, SECTION 12. HOWARD AVENUE—PAVING, from Blake avenue to East Ninety-eighth street. Area of assessment: Both sides of Howard avenue from Blake avenue to East Ninety-eighth street, and to the extent of half the block at the intersecting

TWENTY-NINTH WARD, SECTION 16. EIGHTEENTH AVENUE—PAVING, from Ocean Parkway to Gravesend avenue. Area of assessment: Both sides of Eighteenth avenue from Ocean Parkway to Gravesend avenue, and to the extent of half the block at the intersecting

streets and avenues.

THIRTY-FIRST WARD, SECTION 20.

SEWER in EAST EIGHTEENT8H STREET between Avenue L and end of existing sewer between Avenues K and L; in AVENUE L between East Eighteenth and East Nineteenth streets; in EAST NINETEENTH STREET between Avenues L and N, and in AVENUE M from Ocean avenue to East Nineteenth street. Area of assessment affects property on both sides of above streets and avenues, including Blocks Nos. 6728, 6729, 6737, 6738, 6739, 6747

THIRTY-FIRST WARD, SECTION 20.
EAST THIRTEENTH STREET—REGULAT-ING, GRADING, CURBING AND FLAGGING from Avenue O to Avenue N. Area of assessment: Both sides of East Thirteenth street from Avenue O to Avenue N, and to the extent of

half the block at the intersecting avenues.
THIRTY-FIRST WARD, SECTION 21.
WEST THIRTY-SECOND STREET—REGULATING, GRADING, CURBING AND FLAG GING, from Neptune avenue to a line about 300 feet south of Surf avenue. Area of assess-ment: Both sides of West Thirty-second street from Neptune avenue to a point 300 feet south of Surf avenue, and to the extent of half the block at the intersecting avenues.

-that the same was confirmed by the Board of Assessors on November 4, 1914, and entered November 4, 1914, 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 by section 1019 of the 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 such assessments are the appropriate the assessment of such assessments. collect and receive the amount of such assess-ment, 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

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 assessments are 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 Offerman Building, No. 503 Fulton Street, Borough of Brooklyn, 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 January 4 ments made thereon on or before January 4, 1915, will be exempt from interest, as above a charge of interest at the rate of seven per centum per annum from the date when such as-

sessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York. Department of Finance,
Comptroller's Office, November 4, 1914. n10,20

# 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 assessments for LOCAL IMPROVEMENTS in the Borough of Brook-

TWENTY-SECOND WARD, SECTION FOUR.
SECOND AVENUE. REGULATING, GRADING, CURBING, FLAGGING AND PAVING, from Sixth Street to Gowanus Canal. Area of Assessment—both sides of Second Avenue, from Sixth Street to Gowanus Canal, and to the extent of half the block at the intersecting and terminating streets.
TWENTY-NINTH WARD, SECTION SIX-

TEEN.
SEWERS IN AVENUE C, between Gravesend Avenue and West Street; THIRTY-FIFTH AND THIRTY-SIXTH STREETS, from Fourteenth Avenue to West Street, and in WEST STREET, from Church Avenue to Cortelyou Road. Area of Assessment—affects Blocks 5348 to 5352, inclusive, and Blocks 5367, 5368 and

THIRTIETH WARD, SECTION EIGHTEEN.
FIFTH AVENUE—PAVING, from Sixtyfifth Street to Bay Ridge Avenue. Area of Assessment, both sides of Fifth Avenue, from
Sixty-fifth Street to Bay Ridge Avenue, and to
the extent of half the block at the intersection

of streets.

NINETY-FIFTH STREET—REGULATING,
GRADING, CURBING AND FLAGGING, from
Shore Road to Marine Avenue. Area of Assessment—both sides of Ninety-fifth Street, from
Shore Road to Marine Avenue, and to the extent of half the block to the intersection of

THIRTIETH WARD—SECTION NINETEEN. TWELFTH AVENUE—REGULATING AND GRADING, from Eighty-sixth Street to Dyker Beach Park. Area of Assessment—both sides of Twelfth Avenue, from Eighty-sixth Street to Dyker Beach Park, and to the extent of half the block at the intersecting streets.

THIRTY-SECOND WARD—SECTION
TWENTY-THREE.
EAST TWENTY-FIRST STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Avenue M to Kings Highway.
Area of Assessment—both sides of East TwentyFirst Street (Kenneger, Place) first Street (Kenmore Place) from Avenue M to Kings Highway, and to the extent of half the block at the intersecting streets.

—that the same were confirmed by the Board of Assessors on October 27, 1914, and entered October 27, 1914, 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

PARCEL NO. 5: Fence and part of ste
shall be paid within sixty days after the date of

said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the 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 receive the amount of such assessment, to charge, collect and receive interest thereon at the rate o 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 assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears and Arrears of Taxes and Assessments and of Water Rents, in the Offerman Building, 503 Fulton Street, Borough of Brooklyn, 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 December 26, 1914, will be exempt from interest as above provided, and after that 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 assessments became liens to the

date of payment.
WILLIAM A. PRENDERGAST, Comptroller. City of New York, Department of Finance, Comptroller's Office, October 27, 1914. n2,13

# NOTICE OF ASSESSMENT FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of the assessments and Arrears of the assessments. ment for OPENING AND ACQUIRING TITLE to the following named street in the Borough of Queens:

FIRST WARD. LAWRENCE STREET-OPENING, from Flushing avenue to Winthrop avenue. Confirmed July 2, 1912, and August 6, 1914; entered October 27, 1914. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying 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 northeasterly line or side of Flushing avenue, which point is 100 feet northwesterly from the northwesterly side or line of Lawrence street along a line measure.

or line of Lawrence street, along a line measured at right angles from the prolongation of said northerly line of Lawrence street; thence northeasterly and at all times parallel with the northwesterly line or side of Lawrence street and 100 feet distant therefrom and also parallel with the prolongation of said northwesterly line or side of Lawrence street to a point 100 feet east of the northeasterly side or line of Winthrop avenue; thence southeasterly and parallel with the northeasterly line or side of Winthrop avenue 260 feet; thence southwesterly and at all times parallel with the southeasterly line or side of Lawrence street and 100 feet distant therefrom to the partheasterly line or side of Elub from to the northeasterly line or side of Flushing avenue; thence northwesterly along the northeasterly side of Flushing avenue to the

point or place of beginning.

The above entitled assessment was entered on the date hereinbefore given 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 assessment, interest will be collected thereon, as provided by section 1019 of the 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 assessment shall become a lien upon the real state affected thereby tend days affect the control of the section.

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, of Taxes and Assessments and of Water Rents, in the Municipal Building, Court House Square, Long Island City, Borough of Queens, 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 December 26, 1914, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of 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.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance,
Comptroller's Office, October 27, 1914. 031,n12

# Corporation Sales of Buildings.

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, 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 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 Fillmore Street, from Van Nest Avenue to Morris Park 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 Commis-

sioners of the Sinking Fund, adopted at a meet-ing held November 4, 1914, 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

FRIDAY, NOVEMBER 27, 1914, at 11 a. m., in lots and parcels and in manner and form, and at upset prices, as follows:

PARCEL NO. 1: Fence at the northeast cor-

ner of Fillmore Street and Morris Park Avenue. Upset price, \$5.00.

PARCEL NO. 2: Fence and part of step No.

1750 Fillmore St. Upset price, \$2.00.

PARCEL NO. 3: Fence and part of steps No.

1748 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 4: Fence and part of steps No.

1746 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 5: Fence and part of steps No.

1742 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 6: Fence and part of steps No. PARCEL NO. 7: Fence and part of steps No. 1740 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 7: Fence and part of steps No. 1738 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 8: Fence No. 1736 Fillmore

PARCEL NO. 8: Fence No. 1736 Filmite Street. Upset price, \$2.00.
PARCEL NO. 10: Fence and part of steps No. 1730 Filmore Street. Upset price, \$2.00.
PARCEL NO. 11: Fence and part of steps No. 1728 Filmore Street. Upset price, \$2.00.
PARCEL NO. 12: Fence No. 1726 Filmore

Street. Upset price, \$2.00.
PARCEL NO. 13: Fence No. 1724 Fillmore
Street. Upset price, \$2.00.
PARCEL NO. 14: Fence No. 1722 Fillmore

PARCEL NO. 14: Fence No. 1722 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 15: Fence No. 1714 Fillmore Street. Upset price, \$3.00.
PARCEL NO. 16: Fence and part of steps No. 1712 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 17: Fence and part of steps No. 1710 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 18: Part of two-story frame building No. 627 Van Nest Avenue. Cut 5 feet on rear by 4.9 feet on front. Upset price, \$50.00.

PARCEL NO. 22: Fence and part of steps No. 1749 Fillmore Street. Upset price, \$2.00. PARCEL NO. 23: Fence and part of steps No. 1747 Fillmore Street. Upset price, \$2.00. PARCEL NO. 26: Fence No. 1739 Fillmore

PARCEL NO. 26: Fence No. 1739 Fillmore Street. Upset price, \$3.00.
PARCEL NO. 27: Fence and part of steps No. 1733 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 28: Fence and part of steps No. 1731 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 29: Fence No. 1729 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 29: Fence No. 1729 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 30: Fence No. 1727 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 31: Fence and part of steps No. 1723 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 32: Fence and part of steps No. 1721 Fillmore Street. Upset price, \$2.00.

PARCEL NO. 33: Fence No. 1719 Fillmore Street Upset price, \$2.00.

PARCEL NO. 35: Fence No. 1715 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 34: Fence No. 1715 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 35: Fence and part of steps No. 1713 Fillmore Street. Upset price, \$2.00.
PARCEL NO. 36: Fence and part of steps No. 1713 Fillmore Street. Upset price, \$2.00.

No. 1711 Fillmore Street. 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 27th day of November, 1914, and then publicly opened for the sale for removal of the abovedescribed 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 se-curity 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.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened November 27, 1914," 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. 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, November 7, 1914. n10,27

CORPORATION SALE OF WASTE MATERIAL ON CITY REAL ESTATE BY SEALED BIDS.

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 material standing upon property owned by The City of New York, formerly used for market purposes in the

# Borough of Manhattan.

Being the stands, partitions, ice boxes and all waste material now in the building formerly known as "Fulton Market," situated on the block bounded by Fulton, South, Beekman and Front Streets, Borough of Manhattan, which are more

Streets. Borough of Manhattan, which are more particularly described on a certain list 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 October 22, 1914, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, NOVEMBER 12, 1914, at 11 A. M. in lots and parcels, and in manner and form, as follows:

Parcel No. 1. Stands, partitions, ice-boxes and all waste material now in the building formerly known as "Fulton Market," situated on the block bounded by Fulton, South, Beekman and Front Streets, in the Borough of Manhattan, not in use at present. All damage done to the floor of the building in the removal of the above material must be repaired by the pur chaser thereof. Sealed bids (blank forms of which may be

obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 12th day of November, 1914, 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.

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 re-

turned 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 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.

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 November 12, 1914," 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.

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, October 23, 1914. 026,n12

## 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

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 Janu-

January 1, 1914. WILLIAM A. PRENDERGAST, Comptroller.

Sales of Tax Liens.

NOTICE OF CONTINUATION OF BROOK-LYN TAX SALE.

Sections 1 to 13, inclusive.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Brooklyn, as to liens remaining unsold at the termination of the sale of October 15th, November 5th, December 3rd, 1913, and January 7th, February 11th, March 18th, April 22nd, May 27th, June 24th, July 15th, September 9th, October 7th and November 4th, 1914, has been continued to

WEDNESDAY, DECEMBER 2, 1914, 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 basement of the Borough Hall, Brooklyn, N. Y. Dated November 4, 1914. DANIEL MOYNAHAN, Collector of Assess-

NOTICE OF CONTINUANCE OF BROOK-LYN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Brooklyn, as to liens remaining unsold at the termination of the sale of July 15th, September 9th, October 7th and November 4th has been continued to

WEDNESDAY, DECEMBER 2, 1914, 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 basement of the Borough Hall, Brooklyn, N. Y. Dated November 4, 1914.

DANIEL MOYNAHAN, Collector of Assessments and Arrears

ments and Arrears.

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 27th, 1914, has been continued to

27th, 1914, has been continued to
TUESDAY, DECEMBER 8, 1914,
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

York. Dated October 27th, 1914. DANIEL MOYNAHAN, Collector of Assessments and Arrears.

NOTICE OF CONTINUATION OF MANHATTAN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Manhattan, as to liens remaining unsold at the termination of the sale of September 4, October 9, November 13, December 18, 1913, January 15, February 26, April 2, 1914, May 7, 1914, June 11 and July 16, 1914, September 3 and October 8, 1914, has been continued to

MONDAY, NOVEMBER 23, 1914, at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in the Aldermanic Chamber, City Hall, Borough of Manhattan, City of New

Dated October 8, 1914.
DANIEL MOYNAHAN, Collector of Assessments and Arrears.

NOTICE OF CONTINUATION OF THE BRONX TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of The Bronx, as to liens remaining unsold at the termination of the sale of September 15, 1913, and subsequent continuations, has been continued to

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,

tinued at that time on the fourth floor of the Bergen Building, corner of Arthur and Tremont Avenues, Borough of The Bronx, City of New

Dated, August 10, 1914.
DANIEL MOYNAHAN, Collector of Assessments and Arrears.

## 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 meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m. 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., Chief Clerk.

Board of City Record. The Board of City Record meets in the City Hall at call of the Mayor. DAVID FERGUSON, Supervisor, Secretary.

## FIRE DEPARTMENT.

## Proposals.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, ELEVENTH FLOOR, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

MONDAY, NOVEMBER 16, 1914, Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR
AND MATERIALS REQUIRED FOR ESTABLISHING AND EQUIPPING AN EXTENSION TO THE FIRE ALARM TELEGRAPH

The time for the completion of the work and

the full performance of the contract is Ninety (90) days.

The amount of security required is Fifty per

cent. (50%) of the 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 at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan. ROBERT ADAMSON, Fire Commissioner.

A See General Instructions to Bidders on last page last column, of the "City Record."

## MUNICIPAL CIVIL SERVICE COM-MISSION.

# Notices of Examinations.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, October 22, 1914. AMENDED NOTICE. PUBLIC NOTICE IS HEREBY GIVEN THAT

## applications will be received from THURSDAY, OCTOBER 22, 1914, TO FRI-DAY, NOVEMBER 20, 1914,

## for the position of FARM INSTRUCTOR.

No applications delivered at the office of the Commission, by mail or otherwise, after FRI-DAY, NOVEMBER 20, 1914, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or four cents in postage stamps accompany the request, but the Commission will not guarantee the delivery of blanks. Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.

The subject and weights of the examination are: Experience, 3; Duties, 5; Oral, 2. 70% is required on experience; 70% is required on duties; 70% general average is required.

Applications for this examination must be filed on a special blank, Form C. Experience blanks will be issued with the applications. The experience will then be rated. Candidates receiving less than 70% on the experience paper will not be summoned for the physical examination. Candidates failing to pass the physical examina-tion will not be summoned for the written ex-

A physical qualifying examination will be held. Age limits are 21 to 40 years.

There are four vacancies at present at New Hampton Farms of the New York City Re-formatory for Misdemeanants, at New Hampton, Orange County, N. Y. The salary is \$900 per

Candidates must present evidence of experience as a teacher in an ordinary school and in practical agricultural work, or work in an agricultural school with experience in the handling of boys and men. The dates of the examination will be announced later.

The requirement that every application shall

bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resi-dent or engaged in business elsewhere. Applicants must be citizens of the United

Persons accepting appointment must thereafter reside in the State of New York.

n7,20
R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, NOV. PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

#### FRIDAY, NOVEMBER 6, 1914, TO FRIDAY, NOVEMBER 20, 1914,

#### for the position of SUPERVISING INSPECTOR, PUBLIC BUILD INGS AND OFFICES, GR. 5.

No applications delivered at the office of the Commission by mail or otherwise, after 4 P. M., FRIDAY, NOVEMBER 20, 1914, will be ac-

Application blanks will be mailed upon request provided a self addressed stamped envelope, or four cents in postage stamps, accompany the request, but the Commission will not guarantee the delivery of the same. Applications forwarded by mail upon which postage is not fully prepaid, will not be accepted. Applicants must be citizens of the United States

and residents of the State of New York. The duties of the position comprise the charge of personnel employed in the Public Buildings and Offices within the Bureau of the Borough

President of Manhattan. The Supervising Inspector has immediate control over the employees in baths, comfort stations, court houses, municipal buildings, etc., who are engaged in cleaning or operating the plants or are employed as re-pairers. He has the responsibility for the proper conduct and efficiency of engineers, attendants, mechanics, and other squads of employees of both sexes. He examines into complaints of ten-ants of buildings, visitors, as to conditions or attendance. He maintains daily record of work done, inspections made, repairs, and attendance on all utilities. He must be a good judge of labor and have had the necessary experience in handling men that will ensure an ability to meet the needs of the service and the character of the work accomplished.

Subjects and weights: Experience, 5; duties, including report, 5. 75 per cent. on duties, 70 per cent. on experience and 70 per cent. required on all. To meet the above requirements, it is essential that the candidate shall show a continued employment in large building or buildings for at least five years as Superintendent of the same in charge of employees of the general character mentioned above.

Applications for this examination must be filed on a special blank, Form C. 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. Candidates failing to receive less than 70 per cent. on the Experience paper will not be summoned for the physical examination. Candidates failing to pass the physical examination will not be sum-moned for the mental test.

The candidates will be tested on their knowledge of the equipment of public buildings, tools, appliances, and materials used in cleaning and operating the same. They will be required to submit a bill of materials and estimates of labor required for known conditions in one of the buildings. They will also be called upon to write a report upon some phase of their prospective

One vacancy exists in the office of the Borough President of Manhattan. Salary, \$3,000 per annum. Minimum age, 21.

10.10 R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, NOVEMber 5, 1914. PUBLIC NOTICE IS HEREBY GIVEN THAT

applications will be received from THURSDAY, NOVEMBER 5, 1914, TO THURSDAY, NOVEMBER 19, 1914,

## for the position of TABULATING MACHINE OPERATOR (HOL-LERITH MACHINE).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. THURSDAY, NOVEMBER 19, 1914, 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 same. Applications forwarded by mail upon which postage is not fully prepaid will not be accepted.

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, 6; duties, 4 (Written test, 2; Practical test, 2); 70 per cent. required on the experience; 70 per cent. required on duties; 70

per cent. general average required. 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. Those not passing 70 per cent, will not be notified for a physical examination. Those who pass the physical examination will be summoned for a mental examination at a time to be specified later.

The minimum age is 18 years.

Candidates must present evidence of having been employed in a position giving them practical experience in the operation of the Hollerith Tab-ulating Machine. Tabulating Machine Operators (Hollerith Machine), in the employ of the city key punch, the gang punch, and the tabulator of this machine. The salary is \$900 per annum. Vacancies occur from time to time. The dates of the physical, written and practical tests will be

announced later. R. W. BELCHER, Secretary, n5,19

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, November 4, 1914. PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

# WEDNESDAY, NOVEMBER 4, 1914, TO WEDNESDAY, NOVEMBER 18, 1914, for the position of

# MORGUE KEEPER.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., Wednesday, November 18, 1914, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope, or proper postage, is enclosed with the request, the Commission will not guarantee the delivery of the same. Applications forwarded by mail upon which postage is not fully prepaid will not be accepted.

Form B. Applicants must be citizens of the United States and residents of the State of New York. The subjects and weights of the examination are: Duties, 5; Experience, 5. 70% is required on the duties paper and 70% on the entire ex-

A physical qualifying examination will be held. Those failing to pass the physical examination will not be summoned for the mental. The time and place of holding the physical examination

will be announced later. The duties of Morgue Keeper are the care and distribution of dead bodies, the cleaning of the morgue, the preservation of the records, and the preparation and submission of a weekly re-

There is one vacancy at Kings County Hospital, Department of Public Charities. Salary, 1,050 per annum. Minimum age, 21 years. R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, No-PUBLIC NOTICE IS HEREBY GIVEN THAT

## applications will be received from MONDAY, NOVEMBER 2, 1914, TO 4 P. M. TUESDAY, NOVEMBER 17, 1914, for the position of

# ENGINEER INSPECTOR, ARCHITECTURAL, GRADES C AND D.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. TUESDAY, NOVEMBER 17, 1914, will be accepted. Application blanks will be mailed upon request, provided the applicant furnishes a selfaddressed stamped envelope or proper postage to insure the delivery of the blank desired, but the Commission will not guarantee the delivery of the same. Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.

Applicants must be citizens of the United States and residents of the State of New York. The subjects and weights of the examination are: Technical, including report, 5; Experience, 3; Mathematics, 2; 75% required on the Technical; 70% on Experience and 70% on all.

Applications for this examination must be filed on a special blank, Form C. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. The Experience paper will then be rated. Candidates receiving less than 70% will not be summoned for the physical examination. Candidates failing in the physical examination will not be summoned for the mental test.

The duties of Engineer Inspector include the examination of the structural conditions of buildings during repair and erection; the test of foundations; the verification of interior dimen-sions; and the ability to check loads on and

weights of beams, columns, etc.
Candidates will be required to show an experience of at least five years as architect, engineer or inspector of buildings. Graduates of technical institutions will receive a suitable credit allowance on the required time. Candidates will be required to show an intimate knowledge of engineering fundamentals of construction; the practice of the Bureau of Building. ings; the structural requirements of the Building Code; and elementary calculations of loads on beams, columns and struts. A test of ability to read plans will also be made.

Candidates of Grade D will be tested more specifically on Municipal requirements as to foundations, fireproofing, floor loads and factory inspection. A problem will also be given from working drawings.

Minimum age, 25 years. Salary, Grade C, \$1,200 to \$1,800 per annum; Grade D, \$1,800 to

\$2,400 per annum Vacancies occur in the Bureau of Buildings and other departments.
n2,17 R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, October PUBLIC NOTICE IS HEREBY GIVEN THAT

#### applications will be received from THURSDAY, OCTOBER 29, 1914, TO FRI-**DAY, NOVEMBER 13, 1914,** for the position of

SUPERINTENDENT, EMPLOYMENT AGENCY, MALE AND FEMALE. No applications delivered at the office of the commission, by mail or otherwise, after 4 p. m., FRIDAY, NOVEMBER 13, 1914, will be ac-

cepted. Application blanks will be mailed upon quest, 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. Applications forwarded by mail upon which postage is not fully prepaid will not be accepted.

Applicants must be citizens of the United The subjects and weights for this examination are: Experience, 4; Written Test, 4; Oral

Test, 2.

Applications for this examination are to be filed on the special blank, Form C. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. 70% is required on experience; 70% on the written test, and 70% on the oral test. The written test will consist of two papers, one on Duties and one on Organization. Candidates failing to qualify in any part of the examination will not be summoned for the examination will not be summoned for the ensuing tests.

A physical examination will precede the mental. The person selected as a result of the ex-

amination will be required:
1—To formulate working plans, including equipment, lay-out, rules and regulations, card indexes of applicants, systems of investigation, of advertising and other methods of securing busi-

2—To make such plans effective, to organize and manage a public employment bureau on lines of business efficiency, co-operate with em-ployers, those seeking employment, and with federal and state agencies for the purpose of pre-venting involuntary idleness. The following kinds of experience will be considered qualifying: 1-Managerial experience in connection with public employment agencies;

2-Managerial experience in connection with semi-public or philanthropic employment agencies; 3-Managerial experience in connection with the employment department of large organiza-

Experience equivalent to the above will receive due consideration. The age limits are 25 to 50 years. There is one vacancy at a salary of \$3,500 per annum.

The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part out-side the City of New York, and the said certifcates will be accepted from persons resident or

engaged in business elsewhere. Persons who accept appointment must thereafter reside in the State of New York. R. W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, MANHATTAN, OC PUBLIC NOTICE IS HEREBY GIVEN THAT

## applications will be received from TUESDAY, OCTOBER 27, 1914, TO TUES-DAY, NOVEMBER 24, 1914,

DIRECTOR, BUREAU OF FOOD INSPEC-TIONS, DEPARTMENT OF HEALTH. No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., TUESDAY, NOVEMBER 24, 1914, will be

accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope, or four cents in postage stamps accompanying the request, but the Commission will not guarantee the delivery of blanks. Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.

Competitive examination to be open to all citizens of the United States. Persons who accept appointment must thereafter reside in the State of New York. Subjects and weights: Experience-4; 70% re-

quired; to be filed on a special blank. Techni-cal-4; 75% required; this paper to be divided into two parts, one on Organization and Administration of a food inspections force, and the other on the technical knowledge of food inspections and trade conditions. Oral test-2; 70% required; this test to be conducted by experts Administrative experience and technical knowledge of food inspections and trade conditions will be required for admittance to the examination.

DUTIES.
1st—To organize and administer a Bureau of Food Inspections in the Health Department; 2nd—To maintain supervision over places manufacturing and distributing food and drug products, and to enforce such sections of the Sanitary Code as apply to food inspections; 3rd—To formulate and enforce rules and reguations for the office and inspection force under

his supervision. Applications for this examination are to be filed on a special blank, Form C, with a special insert. Experience blanks will be issued with

the applications and must be filed with the Commission at the time of filing applications. Physical examination will precede the mental examination.

The minimum age is 21 years. There is one vacancy in the Department of

Health; salary, \$5,000 per annum. The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

R. W. BELCHER, Secretary. 028,n24

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILING, MANHATTAN, October 28, 1914. PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from WEDNESDAY, OCTOBER 28, 1914, TO THURSDAY, NOVEMBER 12, 1914,

# for the position of

for the position of SUPERINTENDENT, MUNICIPAL LODGING HOUSE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. on THURSDAY, NOVEMBER 12, 1914, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped enrequest, provided a self-addressed stamped envelope, or four cents in postage stamps accompany the request, but the Commission will not guarantee the delivery of blanks. Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.

Experience Form C, with insert.

DUTIES: It is the duty of the Superintendent of the Municipal Lodging House—

1st: To enforce such standards and regula-

1st: To enforce such standards and regulations for the government of employees and the treatment of Lodgers as shall be prescribed by

the Commissioner of Charities and to recommend modifications therein; 2nd: To devise and effectuate means for the economical management of the entire institution,

with special reference to the control over materials, supplies and stores;
3rd: To effectuate means for inquiry into the circumstances of applicants and for their proper classification with a view to disposition or treat-

ment: 4th: To enforce such rules for the conduct of lodgers as shall be prescribed by the Commissioner of Charities, and to recommend changes

therein;
5th: To make efficient disposition of the labor of the lodgers in the Lodging House itself and in other institutions of the City; 6th: To recommend such final disposition of

all lodgers as will insure to as great an extent as possible their rehabilitation and a prevention of their recurrence as public dependents.

Requirements: Candidates must present evidence of experience in institutional management, or the management of industrial organizations, or in the handling of the destitute for charitable agencies. Additional credit may be given for experience in employment work, or in other work involving an intimate knowledge of the local employment situation. Candidates should have a thorough familiarity with the business and administrative methods involved in the duties above described; with the public and private charitable agencies of the City and with related State institutions and the law and practice governing their conduct and relations; and with current methods in charities administration. Candidates must be citizens of the United States and residents of the State of New York.

The minimum age is 25 years; maximum, 50 years.

Character of Examination: The examination will consist of four tests known as Experience, Physical, Duties and Oral, to be held in the order named. Candidates who fail in any test will not be admitted to the ensuing tests. 70% will be required for passing in the Experience, Duties and Oral Tests.

The Experience paper will be written on a years.

The Experience paper will be written on a blank which will be issued with the application blank, and must be filed, together with the

The weights of the several tests will be: Experience, 4; Duties, 4; Oral, 2. There is one position of this title; the com-pensation is \$2,400 per annum and maintenance. Certification will be made from the list established as the result of this examination, also for the position of Deputy Superintendent, at a com-pensation of \$1,200 per annum with maintenance, in which a vacancy is likely to occur in the near future.

R. W. BELCHER, Secretary. MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MUNICIPAL BUILDING, OCTOBER 26, 1914. PUBLIC NOTICE IS HEREBY GIVEN THAT

applications will be received from MONDAY, OCTOBER 26, 1914, TO TUES-DAY, NOVEMBER 10, 1914. for the position of

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M., TUESDAY, NOVEMBER 10, 1914, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope, or four cents in postage stamps accompany the request, but the Commission will not guarantee the delivery of blanks. Applications forwarded by mail, upon which postage is not fully prepaid, will not be accepted.

Applicants must be citizens of the United States and residents of the State of New York. When filing their applications, candidates will be required to produce their United States licenses.

A physical examination, with special reference to eyesight, will form a portion of the test. Applications for this examination must be filed on a special blank, Form C. 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. Candidates failing to receive 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 written examination.

In order to be successful in the mental examination, candidates must know the location of the shallows, rocks and reefs, currents and other dangers to navigation in New York Harbor.

The subjects and weights are as follows: Experience, 8; Duties, 2. A passing mark of 70% is required on the Duties paper.

The time and place for holding the physical and mental examinations will be announced later. Vacancies for Pilot occur from time to time in the Departments of Docks and Ferrnes, Pub-

lic Charities and Correction. The usual salary is \$1,400 to \$1,920 per an-Minimum age, 21 years. 6,n10 R. W. BELCHER, Secretary.

# DEPARTMENT OF HEALTH.

# Resolutions Adopted.

AT A MEETING OF THE BOARD OF Health of the Department of Health, held October 27, 1914, the following resolution was

adopted: Resolved, That the following regulations for the dumping of ashes, refuse or street sweepings

upon vacant lots below grade, be and the same are hereby adopted, to take effect immediately:
1. No ashes, refuse, or street sweepings shall be deposited upon or used to fill up or raise the surface or level of any vacant lot or land under or above water in or adjacent to the built up portion of the City of New York without a permit from the Department of Health, and such permit shall be effective only during the con-tinued compliance with the rules and regulations

of the said Department. 2. Any person or persons desiring to fill such vacant land with street sweepings, refuse and ashes shall make written application for a permit to the Department of Health, describing the land and their interest therein, and snall state in such application the sources from which the material

is to be obtained. 3. In the material (ashes, refuse, or street sweepings) used as fill, the amount of putrescible matter shall be kept below two and one-half (21/2) per centum, except in the case of street sweepings, which may contain a larger amount of animal excrement or deciduous vegetable matter, and all putrescible matter shall be immediately raked out

and properly buried or removed from the dump.
4. All material trimmed and sorted from the dump shall be removed at the expiration of each day's work, except glass, which may be stored in a properly screened building approved by the Department of Health.

5. All paper and cans shall be raked from the surface of the dump each day and properly buried or removed.

6. Every part of such dump when filled to the required grade, shall be made level and covered with fresh earth or clean ashes.

7. No dust or offensive odors shall be allowed to escape from such dump to the detriment or annoyance of any person or persons not being therein or thereupon engaged, and no one shall fire a dump or burn anything thereon, except in a properly constructed incinerator approved by the Department of Health.

8. When deemed necessary, the Department of Health may require the dump to be sprinkled to prevent the rising of dust therefrom, and may require the use of an adequate disinfecting so-lution to prevent the escape therefrom of offensive

odors, and the breeding of flies.

9. A violation of any of these regulations may be sufficient cause for the revocation of the permit and for the prosecution of the offender.

A true copy. EUGENE W. SCHEFFER, Secretary. n5,12

AT A MEETING OF THE BOARD OF Health of the Department of Health held October 27, 1914, the following resolution was adopted:

Resolved, That the following regulations to keep live chickens, geese, ducks, or other fowls for domestic purposes, be and the same are hereby adopted, to take effect immediately:

1. The Sanitary Superintendent, Assistant Sanitary Superintendent or a Chief Inspector of the Sanitary Bureau of the Department of Health are hereby authorized to issue permits to keep live chickens, geese, ducks or other fowl for domestic purposes under and by virtue of the provisions of section 79 of the Sanitary Code.

There will be issued with each permit a set of regulations bearing the same number as the permit. These regulations must be complied with while any of the above mentioned fowls are being kept.
3. A violation of these regulations may be

sufficient cause for the revocation of a permit and

the prosecution of the offender.
4. No permit from the Department of Health for the keeping of live chickens, geese, ducks or other fowls is necessary in unimproved sections of the city used for farming purposes.

5. The keeping of live chickens, geese, ducks or other fowls for domestic purposes shall be allowed in the City of New York under the following conditions:

(a) Provided that a permit therefor, issued in accordance with the regulations of the Department of Health, be obtained from the said Department, and provided also, that the conditions imposed in such permit be fully met.

(b) No fowls shall be kept on the same lot

with a tenement house.

(c) No application to keep fowls on the lot with a building other than a tenement shall be accepted unless the applicant file with his application the written consent of the other tenant or tenants of said building.

(d) All chickens (or other fowls) shall be con-

fined to proper coops and runways, and shall not be allowed at large.

(e) No roosters shall be kept.
(f) All coops shall be whitewashed or otherwise treated as approved by the Department of Health at least once a year, and at such other times as may be directed by the Department of

Health, and all coops, runways and surroundings shall be kept in a clean condition. (g) If chickens (or other fowls) are to be kept on a vacant lot, the written consent of the owner of said lot, or evidence of ownership thereof by

the applicant, shall be produced at the time of the presentation of the application. (h) Chickens (or other fowls) shall be kept so

as not to cause a nuisance.

(i) A permit to keep chickens, geese, ducks or other fowls for domestic use, shall not include

the right to slaughter.

(j) No such permit for the keeping of chickens (or other fowls) shall be granted when the said chickens (or other fowls) or the coops or runways in which they are kept, measured in the most direct line, are within 25 feet of any inhabited building (other than the dwelling of the applicant if said chickens or other fowls are to be maintained on the same lot with the dwelling of said applicant or on an adjoining lot).

A true copy. EUGENE W. SCHEFFER, Secretary. n5,12

AT A MEETING OF THE BOARD OF Health of the Department of Health held October 27, 1914, the following resolution was

Resolved. That the following regulations to keep live pigeons for domestic purposes be and the same are hereby adopted, to take effect im-

mediately:
1. The Sanitary Superintendent, Assistant Sanitary Superintendent or a Chief Inspector of the Sanitary Bureau of the Department of Health are hereby authorized to issue permits to keep live pigeons for domestic purposes under and by virtue of the provisions of Section 81 of the

Sanitary Code.

2. There will be issued with each permit a set of regulations bearing the same number as the permit. These regulations must be complied the above office until 11 o'clock a. m., on with while the above mentioned fowls are being

A violation of these regulations may be sufficient cause for the revocation of a permit and the prosecution of the offender. 4. No permit from the Department of Health

for the keeping of pigeons is necessary in unim-proved sections of the city used for farming

5. The keeping of pigeons for domestic purposes shall be allowed in the City of New York under the following conditions:

(a) Provided that a permit therefor, issued in accordance with the regulations of the Department of Health, be obtained from the said Department, and provided also, that the conditions imposed in such permit be fully met. (b) No pigeons shall be kept on the same lot

with a tenement house. (c) No application to keep pigeons on the same lot with a building other than a tenement shall be accepted unless the applicant file with his application the written consent of the other ten-ant or tenants of the said building. (d) All pigeons shall be confined to proper

coops, and not allowed at large.

(e) All coops shall be whitewashed or otherwise treated as approved by the Department of Health at least once a year, and at such other times as may be directed by the Department of Health, and all coops and surroundings shall be kept in a clean condition.

(f) If pigeons are to be kept on a vacant lot,

the written consent of the owner of said lot, or evidence of ownership thereof by the applicant, shall be produced at the time of the presentation of the application.

(g) Pigeons shall be kept so as not to cause a (h) A permit to keep pigeons for domestic use

shall not include the right to slaughter.

(i) No such permit for the keeping of pigeons shall be granted when the said pigeons or the coops in which they are kept, measured in the most direct line, are within 25 feet of any inhabited building (other than the dwelling of the applicant if said pigeons are to be maintained on the same lot with the dwelling of said applicant or on an adjoining lot).

A true copy. EUGENE W. SCHEFFER, Secretary. n5,12

## 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, NOVEMBER 10, 1914,

for CONTRACT 160.

FOR THE CONSTRUCTION OF THE MOODNA SIPHON SUPPLEMENTARY SHAFT AND TUNNEL OF THE CATSKILL AQUEDUCT. THE SHAFT WILL BE ABOUT 400 FEET DEEP AND WILL BE SUNK FROM AN EXISTING TUNNEL 370 FEET FROM THE SURFACE OF THE GROUND. THE TUNNEL WILL BE ABOUT 900 FEET LONG. BOTH WILL BE IN SOLID ROCK, WILL BE LINED WITH CONCRETE AND WILL HAVE A FINISHED DIAMETER OF ABOUT 14 FEET. THE WORK IS NEAR THE WEST SHORE OF THE HUDSON RIVER, IN THE TOWN OF CORNWALL, ORANGE COUNTY, NEW YORK.

An approximate statement of the quantities of the various classes of work and further information are given in the Information for Bidders, forming part of the contract. At the above place and time the bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board as soon thereafter as practicable. The Board reserves

the right to reject any and all bids.

Two or more bonds, the aggregate amount of which shall be One hundred and forty thousand dollars (\$140,000), 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 Ten thousand dollars (\$10,000).

Time allowed for the completion of the work is 15 months from the service of notice by the Board to begin work.

In the performance of this contract, time will be deemed of the essence thereof and the provision for liquidated damages will be enforced.

Pamphlets containing information for bidders, 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 namphlets in acceptable condition within thirty pamphlets in acceptable condition within thirty days from the date on which bids are to

opened.

For further particulars apply to the office of the Principal Assistant Engineer, at the above

CHARLES STRAUSS, President; CHARLES N. CHADWICK, JOHN F. GALVIN, Commissioners of the Board of Water Supply.

W. BRUCE COBB, Secretary. 021,n10

W. BRUCE COBB, Secretary. 021,n10
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.

# POLICE DEPARTMENT.

# Owners Wanted for Unclaimed Property.

POLICE DEPARTMENT, CITY OF NEW YORK, 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: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of roney taken from prisoners and found by Pa-trolmen of this Department. ARTHUR WOODS, Police Commissioner.

POLICE DEPARTMENT OF CITY OF NEW YORK, B ROUGH OF BROOKLYN.
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 elaimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, winn, lead, male and female country to boots, shoes, winn, lead, male and female country to boots, shoes, winn, lead to dismorte country to the leader of the policy of of the policy

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.

# DEPARTMENT OF CORRECTION.

# Proposals.

DEPARTMENT OF CORRECTION, MUNICIPAL BUILD-ING, CENTRE AND CHAMBERS STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE

FRIDAY, NOVEMBER 13, 1914,
FURNISHING AND DELIVERING POULTRY, ETC., FOR THANKSGIVING AND
CHRISTMAS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 23, 1914. 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 each 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, Commis-

November 2, 1914. See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF CORRECTION, MUNICIPAL BUILD-ING, CENTRE AND CHAMBERS STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m., on

TUESDAY, NOVEMBER 10, 1914,
FURNISHING AND DELIVERING SUPPLIES FOR MANUFACTURING PURPOSES. The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1914.

The amount of security required is thirty (30)

per cent. of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or sched-ules herein contained or herein 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 each 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, Commis-

sioner. Oct. 29, 1914. See General Instructions to Bidders on last page, last column, of the "City Record."

## DEPARTMENT OF PARKS.

## Proposais.

DEPARTMENT OF PARKS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Park Board, at the above office of the Department of Parks, until 3 o'clock

THURSDAY, NOVEMBER 19, 1914,

Borough of Brooklyn.

FOR ALL LABOR AND MATERIALS REQUIRED FOR THE ALTERATION AND ADDITION TO THE PARK BUILDING IN McCARREN PARK, BOROUGH OF BROOKLYN,
TOGETHER WITH ALL THE WORK INCI-DENTAL THERETO.

The amount of security required is One thousand Dollars (\$1,000).

The time allowed to complete the work will

be fifty (50) consecutive working days.
Certified check or cash in the sum of Fifty
Dollars (\$50) must accompany bid.
Blank forms and other information may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Man-sion, Prospect Park, Engineering Bureau, where

plans and specifications may be seen. 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. n7,19 ## See General Instructions to Bidders on last page, last column, of the "City Record."

## DEPARTMENT OF STREET CLEANING.

# Abstract of Precept.

THE PEOPLE OF THE STATE OF NEW YORK, Greeting: To all persons claiming the possession of or having any interest in the personal property mentioned.

Please take notice that John T. Fetherston, Commissioner of Street Cleaning of The City of New York, has filed his petition in the Municipal Court of the City of New York, Borough of Manhattan, First District, setting forth that certain personal property described in Schedule "A," annexed to said petition, now on file in the office of the Clerk of said Court, consisting of unharnessed trucks, carts, vehicles, boxes, bales, merchandise and other things heretofore unlawfully allowed to remain in front of said premises mentioned in said schedule, has been duly and lawfully removed to the yards or premises provided by law for the purpose at yard No. 1, situated at corner of Spring and Washington Streets, Borough of Manhattan, City of New York; Yard No. 2, situated at corner of Spring and Washington Streets, Borough of Manhattan, City of New York; Yard No. 2, situated at corner of Months. 56th Street and 12th Avenue, Borough of Manhattan, City of New York, and Yard No. 3, situated at corner of 135th Street and Madison Avenue, Borough of Manhattan, City of New York; that the places from which said property was taken or seized were public streets or high-ways; that the Commissioner of Street Cleaning has made diligent search and inquiry in the vicinity and neighborhood from which said property was taken and removed and that the names of said persons are set torth so far as ascertainable in the said schedule, on file as hereinbefore mentioned; that no application to redeem any of said property has been made by any of the persons described or by any persons claiming the possession of or having any interest in said property in said schedule described.

You are hereby required forthwith to remove said property so designated in said petition, or to show cause before the Justice of the Municipal Court of the City of New York, in the court room in Part 1 thereof of the First District, Borough of Manhattan, No. 56 Lafayette Street, in the Borough of Manhattan, in the City of New York, on the 20th day of November, 1914, at 9 o'clock in the forenoon of that day or as soon thereafter as you may be heard, why the final order directing the sale of all the said trucks, carts, vehicles, wagons and other things seized and removed from the public highway should not be made and the proceeds applied as should not be made and the proceeds applied as in such case made and provided by the Greater New York Charter.

This, pursuant to precept issued out of said Court by the Hon. William F. Moore, Justice, under date of 6th day of November, 1914.

Dated this 7th day of November, 1914.

JOHN T. FETHERSTON, Commissioner of

Street Cleaning.

# Proposals.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1244, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW SEALED BIDS OR ESTIMATES WILL BE

received by the Commissioner of Street Cleaning at the above office until 12 o'clock noon on FRIDAY, NOVEMBER 13, 1914, Borough of Manhattan,
(1) FOR FURNISHING AND DELIVERING
NOZZLES AND REDUCING CONNECTIONS.

The time for the completion of the work and the full performance of the contract is on or be-

fore December 15th, 1914.

The amount of security required is 30% of the amount of the bid or estimate.
(2) FOR FURNISHING AND DELIVERING 400 SETS METAL PARTS FOR CART TOPS.

The time allowed for the delivery of materials and supplies and the performance of the contract is on or before December 10, 1914.

The amount of security required is 30% of the amount of the bid or estimate.

(3) FOR FURNISHING AND DELIVERING 400 SETS CANVAS PARTS FOR CART TOPS. The time allowed for the delivery of materials and supplies and the performance of the contract is on or before December 10, 1914. tract is on or before December 10, 1914.

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 specifications or schedules herein contained or hereto annexed, per set or other unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class, and awards made to the lowest bidder on each class.

Delivery will be required to be made at the time and in the manner and in such quantities

as may be directed. 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, Municipal Building, Park Row and Chambers

St., Manhattan.
J. T. FETHERSTON, Commissioner.
Dated October 28th, 1914. 031,n13

\*\*ESee General Instructions to Bidders on last page, last column, of the "City Record."

## BOROUGH OF MANHATTAN.

## Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the offices, Commissioner of Public Works, Room 2032, 20th floor, Municipal Building, until 2 o'clock p. m., on WEDNESDAY, NOVEMBER 11, 1914, NO. 1. FOR REGULATING AND REPAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF AVENUE D FROM THE SOUTH SIDE OF STH STREET TO THE NORTH SIDE 10TH STREET, AND WITH GRANITE BLOCK PAVEMENT IN THE TRACK AREA, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to be Done. 10 cubic yards of Excavation.

10 cubic yards of Filling. 2,030 linear feet of New 6-inch Granite Curb-

stone. 460 linear feet of New 6-inch Granite Corner

10 linear feet of Old Bluestone Curb, redressed. 50 square feet of Concrete Sidewalk, Class A. 650 cubic yards of Concrete outside of rail-

road area. 3,130 square yards of Sheet Asphalt Pavement outside of railroad area.

10 square yards of Sheet Asphalt Pavement in

Approaches.

5 Sewer Manhole Heads and Covers.

1 Cover with Ring for Sewer Manhole.

3 cubic yards of Brick Masonry in Manholes. 15 Receiving Basins remodeled.
380 square yards of Old Stone Paving Blocks purchased by contractor.
2,550 linear feet of Old Bluestone Curb pur-

chased by Contractor.

18 Sluice Basins built, Type A.

4 Sluice Basins built, Type B.

230 linear feet of 12-inch Vitrified Sewer

Work in Railroad Area-

300 cubic yards of Concrete. 630 square yards of Sheet Asphalt Pavement. 1,140 square yards of Granite Block Pavement. The time allowed for the doing and complet-ing of the work wil be thirty-five (35) working

The amount of security required will be \$4,500, 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, as required by the specifications. NO. 2. FOR REGULATING AND PAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF 177TH

STREET FROM WEST SIDE AUDUBON AVENUE TO THE EAST SIDE OF ST. NICHOLAS AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO. Engineer's Estimate of the Amount of Work to

be Done.

10 cubic yards of Excavation.

10 cubic yards of Filling furnished. 300 linear feet of New 5-inch Bluestone Curbstone, furnished and set.
40 linear feet of New Granite Corner Curbstone, furnished and set.
430 linear feet of Old Bluestone Curb, re-

dressed, rejointed and reset. 10 square feet of Concrete Sidewalk, Class A. 250 cubic yards of Concrete. 1.280 square yards of Sheet Asphalt 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, as required by the specifications.

NO. 3. FOR REGULATING AND PAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF 191ST STREET FROM WEST SIDE OF AUDUBON AVENUE TO EAST SIDE WADSWORTH AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to

be Done. 280 linear feet of New 5-inch Bluestone Curbstone, furnished and set. 1,120 linear feet of Old Bluestone Curb, redressed, rejointed and reset.
470 cubic yards of Concrete,

2,370 square yards of Sheet Asphalt Pavement. The time allowed for the full completion of the work will be twenty (20) consecutive work-

ing days.

The amount of security required will be \$1,500 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, as required by the specifications.

NO. 4. FOR REGULATING AND REPAVING
WITH WOOD BLOCK PAVEMENT ON A
CONCRETE FOUNDATION THE ROADWAY
OF WASHINGTON PLACE FROM WEST
SIDE BROADWAY TO EAST SIDE WASH- INGTON SQUARE EAST, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to

be Done.
10 cubic yards of Excavation. 90 cubic yards of Filling furnished. 510 linear feet of New 6-inch Granite Curb-

stone, furnished and set.
230 linear fet of Old Bluestone Curb, redressed, rejointed and reset. 20 square feet of Concrete Sidewalk, Class A 180 linear feet of Granite Headers set. 370 cubic yards of Concrete. 1,980 square yards of Wood Block Pavement. 10 square yards of Sheet Asphalt Pavement in

Sewer Manhole Heads and Covers.

Cover with Ring for Sewer Manhole. cubic yards of Brick Masonry in manholes. 90 linear feet of Granite Platform Flag cut to line.
420 linear feet of Old Bluestone Curb pur-

chased by Contractor. The time allowed for the full completion of the work will be twenty-five (25) 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

The bidder must deposit with the Borough President, on or before the time of making his bid, President, on or before the time of making his bid, samples, as required by the specifications.

NO. 5. FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF THE WESTERLY INTERSECTION OF EIGHTH AVENUE AND WEST 4TH STREET, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Figureses's Fixingle of the Amount of Work to

Engineer's Estimate of the Amount of Work to be Done.

10 cubic yards of Excavation.

10 cubic yards of Filling furnished. 140 linear feet of Nek 6-inch Granite Curbstone, furnished and set. 60 linear feet of New 6-inch Granite Corner Curbstone, furnished and set.

50 linear feet of Granite Headers, furnished and set. 120 cubic yards of Concrete.

670 square yards of Wood Block Pavement. 10 square yards of Sheet Asphalt Pavement in Approaches.

1 Sewer Manhole Head and Cover. Cover with Ring for Sewer Manhole. cubic yards of Brick Masonry in Manholes.

Receiving Basin built. 1 Receiving Basin remodeled

1 Receiving Basin remodeled,
660 square yards of Old Stone Paving
Blocks purchased by contractor.
200 linear feet of Old Bluestone Curb purchased by Contractor.
1 Sluice Basin built, Type A.
40 linear feet of 12-inch Vitrified Sewer Pipe.
The time allowed for the full completion of the work will be twenty (20) consecutive work.

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 Boroug President, on or before the time of making his bid, samples, as required by the specifications.

NO. 6. FOR REGULATING AND REPAV.

ING WITH GRANITE BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF THE INTERSECTION OF GREEN STREET AND WASHINGTON PLACE, TOGETHER WITH ALL WORK INCIDENTAL THERETO. Engineer's Estimate of the Amount of Work to

be Done.
10 cubic yards of Excavation. 10 cubic yards of Filling furnished. 20 linear feet of New 6-inch Granite Curbstone, furnished and set. 80 linear feet of New 6-inch Granite Corner

Curbstone, furnished and set.

10 linear feet of Old Bluestone Curb, redressed, rejointed and reset.

10 square feet of Concrete Sidewalk, Class A.
60 cubic yards of Concrete.

300 square yards of Granite Block Pavement.

1 Sewer Manhole Head and Cover. Cover with Ring for Sewer Manhole, cubic yards of Brick Masonry in Manholes.

1 Receiving Basin remodeled. 30 linear feet of Granite Platform Flag cut to 60 square yards of Old Stone Paving Blocks

purchased by contractor. 80 linear feet of Old Bluestone Curb purchased by Contractor.
20 linear feet of 12-inch Vitrified Sewer Pipe.

2 Sluice Basins built, Type A.
The time allowed for the full completion of the work will be fifteen (15) consecutive working days.

The amount of security required will be \$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, 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 foms 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.

Oct. 30th, 1914. See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the onices, Commissioner of Public

Works, Room 2034, Municipal Building, until 2 o'clock p. m., on

WEDNESDAY, NOVEMBER 11, 1914,

NO. 1. FURNISHING AND DELIVERING
FIVE (5) STEAM ASPHALT ROLLERS. The time allowed for the delivery of 5 steam asphalt rollers will be thirty (30) consecutive

working days. The security required will be Twenty-five Hundred Dollars (\$2,500), and the amount of deposit accompanying the bid will be five (5) per

cent. of the amount of security.

NO. 2. FOR FURNISHING AND DELIVERING TWO HUNDRED AND FIFTY (250)
TONS OF REFINED ASPHALT.

The time allowed for the performance of the work is until December 31, 1914.

The material to be delivered at the Municipal

Asphalt Plant, East River, between 90th and 91st Aspirant Frank, East River, between 90th and 91st Streets, Borough of Manhattan.

The bidder must deposit with the Borough President at the office of the Chief Engineer of the Bureau of Highways, Room 2121, Municipal Building, at or before the time of making his bid, samples, as required by the specifications.

The amount of security required for the per-formance of the contract shall be thirty (30) per cent. of the total amount for which the contract : is awarded. The deposit required shall be in an amount of not less than one and one-half (1½) per cent. of the total omount of the bid, 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.

Oct. 30th, 1914. o30,n11

\*\*See General Instructions to Bidders on last page, last column, of the "City Record."

## DEPARTMENT OF TAXES AND ASSESSMENTS.

# PROPERTY OWNERS, NOTICE!

The annual Record of the Assessed Valuation of Real Estate in the City of New York for 1915 will be open for inspection, examination, and correction from

OCTOBER 1 until, but not including, NO VEMBER 16, 1914. The annual Record of Assessed Valuation of Personal Estate for the City of New York for 1915 will be open for inspection, examination, and correction from

OCTOBER 1 until, but not including, DE-CEMBER 1, 1914. During the time the books are open for public inspection, application may be made to the Department of Taxes and Assessments by any person or corporation claiming to be aggrieved by the assessed valuation to have it corrected.

Applications for the reduction of Real Estate assessments must be made in writing and should be upon blanks furnished by the Department. Applications for the correction of the Personal assessments of corporations must be filed at the

main office in the Borough of Manhattan. Applications in relation to the assessed valuation of Personal Estate must be made by the person assessed at the office of the Department, in the Borough where such person resides, and, in case of a non-resident carrying on business in the City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 A. M. and 2 P. M., except on Saturday, when all applications must be made between 10 A. M. and 12 noon.

LOCATION OF OFFICES. Manhattan-Main Office, Municipal Building, 9th Floor. Bronx—Bergen Building, Tremont and Ar-

Brooklyn-Offerman Building, Duffield and Fulton Sts. Queens-Court House Square, Long Island

Richmond—Borough Hall, New Brighton, S. I.
Richmond—Borough Hall, New Brighton, S. I.
LAWSON PURDY, President; JOHN J.
HALLERAN, CHAS. T. WHITE, COLLIN H.
WOODWARD, ARDOLPH L. KLINE,
GEORGE V. MULLAN, FREDERIC B. SHIP-LEY. Commissioners. s26.d1

## BOROUGH OF RICHMOND.

## Proposals.

Office of the President of the Borough of RICHMOND, BOROUGH HALL, St. GEORGE, NEW BRIGHTON, N. Y. CITY.
SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock

m., on TUESDAY, NOVEMBER 10, 1914,

Borough of Richmond.

NO. 6. FOR REGULATING AND REPAVING WITH BITUMINOUS CONCRETE PAVE-MENT ON A CONCRETE FOUNDATION,
THE ROADWAY OF INNIS STREET FROM
THE WEST CURB LINE OF JOHN STREET
TO THE EAST HOUSE LINE OF NICHOLAS
AVENUE, TOGETHER WITH ALL WORK
INCIDENTAL THERETO. The Engineer's estimate of the quantity and

quality of the material, and the nature and extent, as near as possible, of the work required, is as follows: 2,600 square yards of bituminous concrete

pavement, with five (5) years maintenance.
150 square yards of vitrified brick pavement, including sand bed and laid with cement grout joints, with five (5) years maintenance.
460 cubic yards of concrete foundation.

40 linear feet of new bluestone curbstone, for corners, furnished and placed. 20 linear feet of old bluestone curbstone, re-

dressed, rejointed and reset.
50 square feet of old sidewalk, relaid.
The time for the completion of the work and the full performance of the contract is twenty (20) days. The amount of security required is Twenty-

one hundred dollars (\$2,100).

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

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 Assistant Commissioner. 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 Assistant Commissioner of the Borough of Richmond, Borough Hall, St. George, S. I.

CHARLES J. McCORMACK, President. New York, Oct. 27, 1914. 028,n10 last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, N. Y. CITY. SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock m.,

TUESDAY, NOVEMBER 10, 1914,

Borough of Richmond. FOR REGULATING AND REPAV-ING WITH GRANITE BLOCK PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF RICHMOND TURNPIKE FROM CEBRA AVENUE TO LOUIS STREET, INCLUDING INTERSECTIONS.

The Engineer's Estimate of the quantity and quality of the material, and the nature and ex-tent, as near as possible, of the work required, is as follows:

4,030 square yards of granite block pavement, including sand bed and laid with cement grout joints, with one (1) year maintenance.

300 square yards of granite block pavement, including sand bed and laid with cement grout joints, for the maintenance of which the railroad company is responsible.

895 cubic yards of concrete foundation (City) 65 cubic yards of concrete foundation (Rail-

300 square yards of cobble gutter, relaid on sand bed, with cement grout joints.

The time for the completion of the work and

the full performance of the contract is seventyfive (75) days. The amount of security required is eighty-four

The amount of security required is eighty-four hundred dollars (\$8,400).

NO. 5. FOR REREGULATING AND REGRADING INNIS STREET BETWEEN NICHOLAS AVENUE AND JOHN STREET; TO SET BLUESTONE CURB, CONSTRUCT CEMENT CURB WITH STEEL NOSING, RESET OLD CURBSTONE, LAY CEMENT SIDEWALK, RELAY SIDEWALK WHERE THE SAME IS NECESSARY, LAY VITRIFIED BRICK GUTTER 3 FT. WIDE ON 6-IN. CONCRETE FOUNDATION, AND TO DO ALL WORK NECESSARY TO THE COMPLETION OF THE WORK DESCRIBED.

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

tent, as near as possible, of the work required, is as follows:

530 square yards of vitrified brick pavement, including sand bed and laid with cement grout joints, with one (1) year maintenance.

130 cubic yards of concrete foundation

square yards of old belgian block, with

grouted joints, relaid.
850 cubic yards of excavation.
160 linear feet of new bluestone curbstone, furnished and set.
550 linear feet of old bluestone curbstone, redressed, rejointed and reset.

950 linear feet of cement curb, with steel nosing, constructed.
2,450 square feet of new cement sidewalk

constructed. 600 square feet of cement sidewalk to be relaid or renewed. 950 square feet of old flagstone, retrimmed and

relaid. The time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is Fifteen

hundred dollars (\$1,500).

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 Assistant Commissioner. 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 Assistant Commissioner of the Borough of Richmond, Borough Hall, St. George,

CHARLES J. McCORMACK, President. New York, Oct. 26th, 1914. 028,n10 See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, N. Y. CITY.
SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock

TUESDAY, NOVEMBER 10, 1914, Borough of Richmond.

NO. 1. TO CONSTRUCT A COMBINED SEWER, WITH THE NECESSARY APPURTENANCES, IN COTTON STREET FROM ARRIETTA STREET TO GRIFFIN STREET, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

TAL THERETO. The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required,

is as follows:
60 linear feet of vitrified pipe sewer of 12 inches interior diameter, all complete, as per section on plan of the work.

322 linear feet of vitrified pipe sewer of 10 inches interior diameter, all complete, as per

section on plan of the work.

126 linear feet of vitrified pipe sewer of 8 inches interior diameter, all complete, as per section on the plan of the work. 3 manholes, complete, as per section on plan of the work. reinforced concrete

plete, as per section on plan of the work.

19 linear feet of vitrified pipe basin connection of 12 inches interior diameter, complete, as per section on plan of the work. 44 house connection spurs of 6 inches interior diameter, furnished and placed. 5 cubic yards of additional excavation.

5 cubic yards of additional filling. 3 cubic yards of additional concrete, class 'D," for cradle, etc., furnished and placed.
1 cubic yard of additional brick masonry.
200 B. M. feet of foundation timber, furnished and placed.
500 B. M. feet of sheeting, retained.

32 linear feet of new 5" x 16" bluestone curbstone, set in concrete. 10 square yards of macadam pavement, re-

25 linear feet of old curb, reset.

The time for the completion of the work, and the full performance of the contract is twenty (20) days.

The amount of security required is Five hun-The amount of security required is Five hundred and forty Dollars (\$540.00).

NO. 2. TO CONSTRUCT A TEMPORARY COMBINED SEWER, WITH THE NECESSARY APPURTENANCES, IN MARYLAND AVENUE, FROM TOMPKINS AVENUE TO FOXHILL TERRACE, AND A TEMPORARY SANITARY SEWER CONNECTION FROM TOMPKINS AVENUE TO THE UPPER END OF THE SEWER IN MARYLAND AVENUE, ABOUT 60 FEET EAST OF TOMPKINS AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and

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:

470 linear feet of vitrified pipe sewer of 10 inches interior diameter, all complete, as per section on plan of the work. 3 manholes, complete, as per section on plan of the work.

500 B. M. feet of foundation timber, furnished and placed.

500 B. M. feet of sheeting, retained.

1 cubic yard of additional concrete, class "D," furnished and placed.
5 cubic yards of additional excavation.
5 cubic yards of additional filling.

10 linear feet of 6-inch pipe drain. 40 house connection spurs of 6-inch interior diameter, furnished and placed. 35 square yards of macadam pavement, re-

stored. 2 cubic yards of broken stone ballast, furnished and placed.

The time for the completion of the work, and the full performance of the contract is eighteen

(18) days. The amount of security required is Five Hun-The amount of security required is Five Hundred Dollars (\$500.00).

NO. 3. TO REGULATE AND GRADE THE SIDEWALK SPACE AND TO PAVE OR REPAIR SIDEWALKS WITH CONCRETE, WHEREVER THE SAME ARE NOT NOW PAVED OR ARE OUT OF REPAIR, ON CHARLES AVENUE BETWEEN LAFAYETTE AVENUE AND NICHOLAS AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

THERETO. The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is

596 square feet of concrete sidewalk, to furnish and lay.

150 cubic yards of excavation.

The time for the completion of the work, and the full performance of the contract is ten (10)

days.
The amount of security required is Eightyeight Dollars (\$88.00).
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 Assistant Commissioner. 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 Assistant Commissioner of the Box. office of the Assistant Commissioner of the Borough of Richmond, Borough Hall, St. George,

CHARLES J. McCORMACK, President. New York, Oct. 22, 1914. 028,n10 last page, last column, of the "City Record."

## BOROUGH OF BROOKLYN.

# Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock A. M., on WEDNESDAY, NOVEMBER 18, 1914, No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR REPAIRING THE SEWER IN HARRISON STREET, FROM VAN BRUNT STREET TO THE BULKHEAD.
The Engineer's preliminary estimate of the

The Engineer's preliminary estimate of the quantities is as follows:

102 linear feet of 54-inch sewer, Taid complete, including all incidentals and appurtenances; per linear foot, \$16.00. \$1,632 00 2,500 feet, board measure, of founda-125 00

foot, 80 cents..... 560 00

Total......\$2,317 00

The time allowed for the completion of the work and full performance of the contract will be forty-five (45) working days.

The amount of security required will be One Thousand Two Hundred Dollars (\$1,200.00).

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 centage 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. n6,18. L. H. POUNDS, President.

See General Instructions to Bidders on last page, last column, of the "City Record." OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM No. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE

received by the President of Borough of Brooklyn at the above office until 11 o'clock WEDNESDAY, NOVEMBER 18, 1914,
FOR FURNISHING AND DELIVERING
ONE AUTOMOBILE, TOURING CAR
TYPE, FOR USE OF THE BOROUGH PRESIDENT'S OFFICE, BOROUGH OF BROOK-

The time allowed for the delivery of the Automobile and the full performance of the contract is ten (10) calendar days.

The amount of security required will be Thirty (30) per cent. of the total amount for which the

contract is awarded. Blank forms and further information may be obtained at the office of the Assistant Commissioner of Public Works, Room 11a, Borough Hall, Borough of Brooklyn, The City of New

L. H. POUNDS, President. Dated: Nov. 2, 1914. n6,18

\*\*EFSee General Instructions to Bidders on last page, last column, of the "City Record." OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM No. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m.,

WEDNESDAY, NOVEMBER 11, 1914,
NO. 1. FOR REGULATING AND REPAVING WITH PERMANENT GRADE 1 GRANITE PAVEMENT ON A 6-INCH CONCRETE
FOUNDATION THE ROADWAY OF GRAND
ST. FROM KENT AVE. TO HOOPER ST. The Engineer's estimate is as follows: 1,595 lin. ft. old curbstone reset in concrete.

6,290 lin. ft. new curbstone set in concrete. 290 lin. ft. granite heading stones set in con-1,210 cu. yds. concrete outside railroad area. 315 cu. yds. concrete within railroad area. 7,250 sq. yds. grade 1 granite pavement with joint filler of coal tar pitch and sand outside railroad area (1 year maintenance).

1,885 sq. yds. grade 1 granite pavement with joint filler of coal tar pitch and sand within railroad area (no maintenance).

70 sq. yds. adjacent pavement (to be relaid). Time allowed, 70 working days. Security required, \$13.500. required, \$13.500.

NO. 2. FOR REGULATING AND REPAVING WITH PERMANENT GRADE 1 GRANITE PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF GREENPOINT AVE, FROM OAKLAND ST. TO KINGSLAND AVE.

The Former's estimate is as follows:

The Engineer's estimate is as follows: 970 lin. ft. old curbstone reset in concrete. 3,885 lin. ft. new curbstone set in concrete. 85 lin. ft. granite heading stones set in con-

1,115 cu. yds. concrete outside railroad area. 190 cu. yds. concrete within railroad area. 6,700 sq. yds. grade 1 granite pavement with joint filler of coal tar pitch and gravel outside railroad area (1 year maintenance). 1,125 sq. yds. grade 1 granite pavement with joint filler of coal tar pitch and gravel within railroad area (no maintenance).

40 sq. yds. adjacent pavement (to be relaid). Time allowed, 60 working days. Security re-

quired, \$11,000.

NO. 3. FOR FURNISHING AND DELIV-ERING 1,000 BARRELS PORTLAND CEMENT, TO BE DELIVERED AS FOLLOWS: 500 bbls. to Corporation Yard, Wallabout Basin, foot of Hewes St.

150 bbls. to Corporation Yard, 67th St. near 18th Ave.
250 bbls. to Corporation Yard, Hopkinson Ave.

near Marion St. 100 bbls. to yard adjoining Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal. Time of delivery on or before December 31,

Security required, 30% of the total amount for

which the contract is awarded.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per lin. ft., sq. ft., sq. yd., cu. yd., or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as

may be directed. may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, No. 50 Court Street,

L. H. POUNDS, President.
Dated, Oct. 26, 1914. 029,n11

## See General Instructions to Bidders on last page, last column, of the "City Record."

## ARMORY BOARD.

## Proposals.

OFFICE OF THE ARMORY BOARD, ROOM 6, BASEMENT, HALL OF RECORDS, MANHATTAN. SEALED BIDS OR ESTIMATES WILL BE received at the office of the Mayor, City Hall, at 3.30 o'clock P. M.,

MONDAY, NOVEMBER 16, 1914,

for the following:
ITEM NO. 1.—WATERPROOFING AND
ROOFING WORK, 2ND BATTALION NAVAL
MILITIA ARMORY, FOOT OF 52ND STREET,

Time allowed for the completion of the work Sixty (60) working days. The security required will be Three thousand

dollars (\$3,000). The deposit required will be One hundred and

fifty dollars (\$150).

ITEM NO. 2.—ALTERATIONS AND ADDITIONS TO THE ELECTRIC LIGHT EQUIPMENT, 2ND BATTALION, NAVAL MILITIA ARMORY, FOOT OF 52ND STREET, BROOKLYN.

Time allowed for completing the work, Thirty (30) working days. The security required will be One thousand dollars (\$1,000).

The deposit required will be Fifty dollars ITEM NO. 3.—NEW LIGHTING SYSTEM,

ETC., 23RD REGIMENT ARMORY, 1322 BEDFORD AVENUE, BROOKLYN. Time allowed for the completion of the work, Thirty (30) working days.

The security required will be One thousand dollars (\$1,000). The deposit required will be Fifty dollars

ITEM NO. 4.-FURNISHING AND DELIV-ERING 2,600 GROSS TONS BUCKWHEAT NO. 1 COAL TO THE VARIOUS ARMORIES OF THE N. G., N. Y., IN THE BOROUGHS OF MANHATTAN AND THE BRONX.

The amount of security will be 30 per cent. of the total amount for which the contract is

awarded.

The deposit required will be 1½ per cent. of the total amount of the bid.

ITEM NO. 5.—EXCLUSIVE DUMPING PRIVILEGE ON THE SITE OF THE NEW ARMORY BUILDING FOR THE 8TH COAST ARTILLERY DISTRICT, JEROME AVENUE AND KINGSBRIDGE ROAD, THE BRONY

PERIOD FOR WHICH PRIVILEGE IS GRANTED LIMITED TO THREE YEARS. Security required, Two thousand dollars. Deposit required, \$100.

A separate proposal shall be submitted for each Blank forms and further information may be obtained at the office of The Armory Board,

Hall of Records, Manhattan.
THE ARMORY BOARD-JOHN PURROY THE ARMORY BOARD—JOHN PURROY MITCHEL, Mayor; WILLIAM A. PRENDER-GAST, Comptroller; GEORGE McANENY, Pres't Board of Aldermen; GEORGE R. DYER, Brig.-Gen. 1st Brig.; JOHN C. EDDY, Brig. Gen. 2nd Brig.; R. P. FORSHEW, Commodore, Naval Militia, N. Y.; LAWSON PURDY, Pres't Dept. of Taxes and Assessments.

Dated Nov. 2, 1914. See General Instructions to Bidders on last page, last column, of the "City Record."

# COUNTY CLERK, KINGS COUNTY.

# Proposals.

OFFICE OF THE COUNTY CLERK, KINGS COUNTY, ROOM No. 1, HALL OF RECORDS, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the County Clerk at the above office until 12 o'clock M., on

THURSDAY, NOVEMBER 19, 1914, NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR INSTALLING METALLIC CASES AND FIX-TURES IN THE COUNTY CLERK'S OFFICE, HALL OF RECORDS, BROOKLYN, N. Y. The time for the completion of the work and the full performance of the contract is 75 Calendar Days.

The amount of security required is \$3,000. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The bids will be compared and the contract awarded at a

lump or aggregate sum.

Blank forms and further information may obtained and the plans and drawings may be seen at the office of the County Clerk, Kings Co., No. 1, Hall of Records, Boro. of Brooklyn.

CHAS. S. DEVOY, County Clerk.

Dated, Oct. 30, 1914.

77.55 Consequent Machine to Biddeeper.

\*\*See General Instructions to Bidders on last page, last column, of the "City Record."

## BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearing.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Aportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of Bay 43rd Street, between Harway Avenue and Cropsey Avenue.

Borough of Brooklyn, and that a meeting of bearing the signature of the Secretary of the

said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolution adopted by the Board on October 23, 1914, notice of the adoption of which is hereby given viz:

which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines and grades of Bay 43rd Street, between Harway Avenue and Cropsey Avenue, in the Borough of Brooklyn, City of New York, which proposed change in more particularly change the proposed change. is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough, and dated September 15, 1914.

Resolved, That this Board consider the pro-Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a potice to all per-

cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Webster Avenue, between East 180th Street and East 183rd Street, and of the interescting streets affected thereby, Borof the interescting streets affected thereby, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M'., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 23, 1914, notice of the adoption of which is hereby given viz.

is hereby given, viz.:

Resolved, That the Board of Estimate and Aportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grades of Web-ster Avenue, between East 180th Street and East ster Avenue, between East 180th Street and East 183rd Street, and of the intersecting streets affected thereby in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated September 9, 1913.

Resolved, That this Board consider the proposed change at a meeting of the Board to be

posed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons effected thereby that the processed change

sons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the Tity Record for ten days continuously Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Baker Avenue, between Garfield Street and White Plains Road, and adjust the grades of the intersecting streets affected thereby, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 23, 1914, notice of the

adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines of Baker Avenue, between Garfield Street and White Plains Road, and adjusting the grades of the intersecting streets affected thereby in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated May 27,

Resolved, That this Board consider the pro-Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons offered thereby that the proposed descriptions.

sons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Aportionment of The City of New York, deeming it for the public City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Colgate Avenue, between Watson Avenue and Westchester Avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Counciil Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adonted by the Board on following resolutions adopted by the Board on October 23, 1914, notice of the adoption of which

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, the Greater New York Charter, as a mended, the public interest so to do, prodeeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of Colgate Avenue, between Watson Avenue and Westchester Avenue, in the Borough of The Bronx,

Board of Estimate and Apportionment, and dated August 26, 1913.

Resolved, That this Board consider the proposed change at a meeting of the Board to be

posed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously. Sundays and legal holidays excepted, tinuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change plan of The City of New York so as to change the lines and grades of the street system within the territory bounded by Alstyne Avenue, Sothern Avenue, Gerry Avenue, Hanover Avenue and Corona Avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 23, 1914, notice of the

adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines and grades of the street system within the territory bounded by Alstyne Avenue, Sothern Avenue, Gerry Avenue, Hanover Avenue and Corona Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated June 27, 1914.

27, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Kingsland Avenue, between 42nd Street and Luydig Place, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolu-tions adopted by the Board on October 23, 1914, notice of the adoption of which is hereby given,

Resolved, That the Board of Estimate and Aportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map of New York so as to Place, in the Borough of Queeis, City of New York which proposed charge in more cartier. York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated December 5th, 1913.

Resolved. That this Board consider the pro-

posed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

77,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of the street system within the territory bounded by Foster Avenue, Bliss Street, Barnett Avenue and Gosman Avenue, Street, Barnett Avenue and Gosman Avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 23, 1914, notice of the adoption of which is hereby given, viz.:

which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of the street system within the territory bounded by Foster Avenue, Bliss Street, Barnett Avenue and Gosman Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Aportionment, and dated Septem-

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7. 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The New York Charter, of all parties interested in City of New York, deming it for the public order that this Board may determine whether,

interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of the street system within the territory bounded by Astoria Avenue, 47th Street, Hayes Avenues, 48th Street, Fillmore Avenue, Alburtis Avenue, Roosevelt Avenue and 45th Street, Borough of Oceens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and deswhich is more particularly set forth and described in the following resolutions adopted by the Board on October 23, 1914, notice of the

the Board on October 23, 1914, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, the control of the provisions of Section 442 of the Greater New York Charter, as amended. deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines of the street system within the territory bounded by Astoria Avenue, 47th Street, Hayes Avenue, 48th Street, Fillmore Avenue, Alburtis Avenue, Roosevelt Avenue and 45th Street, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated February 20, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all perdeeming it for the public interest so to do, pro-

cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days conpublished in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Astoria Avenue, between 8th the grades of Astoria Avenue, between 8th Avenue and Steinway Avenue, and the grades of 9th Avenue, between Vandeventer Avenue and Woolsey Avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1914, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board. posed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted

described in the following resolutions adopted by the Board on October 23, 1914, notice of the adoption of which is hereby given, viz.: Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, pro-poses to change the map or plan of The City of New York, by changing the grades of Astoria New York, by changing the grades of Astoria Avenue, between 8th Avenue and Steinway Avenue, and the grades of 9th Avenue, between Vandeventer Avenue and Woolsey Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated December 9, 1913 . 1913.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of November, 1914, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons of the secretary of the secretar

sons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1914.

Dated November 7, 1914.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1914, the fol-

owing resolutions were adopted: Whereas, The Board of Estimate and Apportionment of the City of New York is considering the advisability of amending the proceeding authorized by said Board on October 5, 1911, for acquiring title to Opdyke Street, from Corona Avenue to Tiemann Avenue, together with the Public Place bounded by Corona Avenue, Opdyke Street and Alburtis Avenue, Borough of Queens, so as to relate only to Opdyke Street, from Alburtis Avenue to Tiemann Avenue.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed modified district of assessment for benefit in this proposed amended proceeding:

Beginning at a point on a line midway between Nicolls Street and Opdyke Street distant 100 feet easterly from the easterly line of Tiemann Avenue, said distance being measured at right angles to Tiemann Avenue, and running thence southwardly and parallel with Tiemann Avenue, to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Opdyke Street, said distance being measured at right angles to Opdyke Street; thence westwardly along the said line parallel with Opdyke Street to the intersection with the center line of Corona Avenue; thence west-wardly along the center line of Corona Avenue to the intersection with a line distant 100 feet westerly from and parallel with the westerly line of Alburtis Avenue, said distance being measured at right angles to Alburtis Avenue; thence north-wardly along the said line parallel with Alburtis Avenue to the intersection with a line midway between Nicolls Street and Opdyke Street; thence eastwardly along the said line midway between Nicolls Street and Opdyke Street to the point or

place of beginning.

Resolved, That this Board consider the proposed modified district of assessment at a meeting of the Board to be held in the City of New York, Borough of Manhattan, in the City Hall, on the 20th day of November, 1914, at 10:30 o'clock a. m., and that at the same time and place a public hearing thereon will then and there be had

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in CITY RECORD for ten days prior to the 20th day of November, 1914.

Dated November 7, 1914.
JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth. n7,18

# 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

in its opinion, the electrical conductors in White Plains Road between Gun Hill Road and 242nd Street and in Gun\_Hill Road between Webster Avenue and the Boston Post Road shall be Avenue and the Boston Post Road shall be placed underground, which hearing was, by resolution adopted July 30, 1914, fixed for September 21, 1914, when it was continued until October 16, 1914, when it was continued until October 30, 1914, was continued until Friday, November 27, 1914, at 10:30 o'clock A. M., in Room 16, City Hall, Borough of Manhattan, at which time and place all persons interested will

which time and place all persons interested will be afforded an opportunity to be heard. JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan. Telephone, 4560 Worth. Dated, New York, October 30, 1914. n2,27

PUBLIC NOTICE IS HEREBY GIVEN THAT at a meeting of the Board of Estimate and Apportionment held this day the public hearing on the form of contract for the grant of a franchise to The Yonkers Electric Light and Power Company; the Westchester Lighting Company; The New York Edison Company and The United Electric Light and Power Company, to construct, maintain and operate conductors, conduits, poles and towers for the operation of one line of poles and towers, and to install and maintain wires, cables and other conductors upon the route described in the contract, over the Catskill Aqueduct Lands and other lands acquired for water supply purposes, between the northerly boundary line of the City and the boundary line between the Counties of Westchester and Putnam, acquired to the board of the country of the countr or purchased by the City, pursuant to law, subject to the limitation set forth in the confixed for July 2, 1914, when it was continued until Thursday, July 30, 1914, when it was continued until Monday, September 21, 1914, when it was continued until Monday, September 21, 1914, when it was continued until Monday, Negrember 21, 1914, when it was continued until Monday, Negrember 21, 1914, when it was continued until Monday, Negrember 21, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 13, 1914, when it was continued until Monday, Negrember 21, 1914, when it w was continued until Friday, November 13, 1914, at 10:30 o'clock A. M., in Room 16, City Hall, Borough of Manhattan, when and where all citizens interested will have an opportunity

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan. Telephone, 4560 Worth.

Dated, New York, October 16, 1914.

PUBLIC NOTICE IS HEREBY GIVEN THAT the public hearing on the form of contract modifying contract dated July 10, 1912, grant-ing a franchise to the Manhattan Bridge Three Cent Line, by substituting a new route on Fulton Street, Ashland Place and Lafayette Avenue, Borough of Brooklyn, for a portion of its existing route on Rockwell Place, Flatbush Avenue, Fourth Avenue and Atlantic Avenue nue, which hearing was by resolution adopted on November 20, 1913, fixed for December 24, 1913, and was continued from time to time June 12, 1914, was continued on the latter date until June 19, 1914, when it was continued until August 27, 1914, when it was continued until Monday, September 21, 1914, when it was continued until October 16, 1914, was continued until Friday. October 16. 1914, was continued until Friday, November 13. 1914, at 10:30 o'clock A. M., in Room 16, City Hall, Borough of Manhattan, when and where all citizens interested will have an opportunity to appear and be heard.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building. Centre and Chambers Streets, Borough of Manhattan. Telephone, 4560 Worth.

Dated, New York, October 16, 1914.

019.n13

# DEPARTMENT OF EDUCATION.

# Proposals.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MNAHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education, until 11 A. M., on

THURSDAY, NOVEMBER 19, 1914,
FOR FURNISHING AND DELIVERING SPECIAL AND GENERAL SUPPLIES FOR THE DAY AND EVENING HIGH AND DAY AND EVENING ELEMENTARY SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915.

The amount of security required is thirty

The amount of security required is thirty (30%) per cent. of the amount of the bid or

The bidder will state the price of each item or class of items herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item or classes of items.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed. Bids must be submitted in duplicate, each in a

separate envelope.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, southwest corner of Park ave. and 59th st. PATRICK JONES, Superintendent of School

Supplies.
Dated, November 7, 1914.
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings, at the above office of the Department of Education, until three o'clock P. M. on MONDAY, NOVEMBER 16, 1914,

Borough of Manhattan.

NO. 1—FOR REBUILDING CAGES OVER
THE ROOF PLAYGROUND AT PUBLIC
SCHOOL 61, 614 E. 12TH ST., AND PUBLIC
SCHOOL 91, STANTON AND FORSYTH
STS., BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each school will be sixty-five (65) working days, as provided in the contract. The amount of security required is as fol-

P. S. 61, \$1.600; P. S. 91, \$1,600. The deposit accompanying 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 STEEL CASES, ETC., FOR THE AUDITING BUREAU IN THE HALL OF THE BOARD OF EDUCATION, PARK AV. AND 59TH ST., BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be sixty (60) working days, as provided in the contract.

The amount of security required is \$500. The deposit accompanying bid shall be five per centum of the amount of security. Blank forms, plans and specifications may be obtained or seen at the office of the Supt., at Estimating Room, 9th floor, Hall of the Board last page, last column, of the "City Record."

of Education, Park Av. and 59th St., Borough of Manhattan.
C. B. J. SNYDER, Superintendent of School Buildings.
Dated Nov. 4, 1914.

Rese General Instructions to Bidders on last page, last column, of the "City Record." DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH St., BOROUGH OF MANHATTAN,

CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education, until 11 A. M., on FRIDAY, NOVEMBER 13, 1914,

FRIDAY, NOVEMBER 13, 1914,
FOR FURNISHING AND DELIVERING
TEXT-BOOKS, MAPS, CHARTS, ETC., FOR
THE DAY AND EVENING HIGH SCHOOLS
AND DAY AND EVENING ELEMENTARY
SCHOOLS OF THE CITY OF NEW YORK,
IN THE BOROUGHS OF MANHATTAN,
THE BRONX, BROOKLYN, QUEENS AND
RICHMOND. RICHMOND.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915, and such further time as may be allowed by the contract.

The amount of security required is thirty (30%) per cent. of the amount of the contract. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Bids must be submitted in decimal.

Bids must be submitted in duplicate, each in a

separate envelope. Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Bor-ough of Manhattan, southwest corner of Park ive. and 59th st.
PATRICK JONES, Superintendent of School

Supplies.

Dated, October 31, 1914.

\*\*See General Instructions to Bidders on last page last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH St., BOROUGH OF MANHATTAN, CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of

Education until 11 o'clock a. m., on

WEDNESDAY, NOVEMBER 11, 1914,

FOR FURNISHING AND DELIVERING
PRINTED SUPPLIES FOR THE BOARD OF
EDUCATION OF THE CITY OF NEW YORK. The time for the delivery of the articles, materials and supplies and the performance of the contract is within 30 days.

The amount of security required is thirty (30%) per cent. of the amount of the contract.

The bidder will state the price of each item

or article contained in the specifications and schedules herein contained or hereto annexed, by which the bids will be tested. Award will be 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. Bids must be submitted in duplicate, each in

a separate envelope. Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, southwest corner of Park ave. and 59th st.

PATRICK JONES, Superintendent of School

Dated, Oct. 29, 1914. Rase General Instructions to Bidders on last page, last column, of the "City Record."

# BOROUGH OF THE BRONX.

# Proposals.

Office of the President of the Borough of THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, 177TH ST. AND 3D AVE.
SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 10:30 a. m.,

TUESDAY, NOVEMBER 10, 1914,
NO. 2. FOR PAVING WITH BITUMINOUS
CONCRETE ON A CEMENT CONCRETE
FOUNDATION THE ROADWAY OF CASTLE HILL AVENUE, FROM WESTCHESTER AVENUE TO TURNBULL AVENUE, ADJUSTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO. (PRELIMINARY PAVEMENT.) The Engineer's estimate of the work is as fol-

24,250 Sq. Yds. Bituminous Concrete Pavement, and keeping the pavement in repair for five years from date of acceptance.

2,830 Cu. Yds. Class B Concrete.

3,400 Lin. Ft. Curbstone, adjusted. The time allowed for the completion of the work will be sixty (60) consecutive working days.

The amount of security required will be Eighteen thousand five hundred (\$18,500) Dol-

NO. 3. FOR PAVING WITH BITUMINOUS NO. 3. FOR PAVING WITH BITUMINOUS PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF TREMONT AVENUE, FROM WESTCHESTER AVENUE TO LUDLOW AVENUE, ADJUSTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO. (PRELIMINARY PAVEMENT.)

The Engineer's perimate of the work is as followed.

The Engineer's estimate of the work is as fol-23,400 Sq. Yds. Bituminous Concrete Pavement, outside of Railroad Area, and keeping the

pavement in repair for five years from date of 2,150 Sq. Yds. Bituminous Concrete Pavement,

in Railroad Area.

2,900 Cu. Yds. Class B Concrete.

5,000 Lin. Ft. Curbstone, adjusted.

The time allowed for the completion of the work will be one hundred (100) consecutive

The amount of security required will be Nineteen thousand (\$19,000) Dollars.
NO. 4. FOR PAVING WITH BITUMINOUS CONCRETE ON A CEMENT CONCRETE FOUNDATION THE ROADWAY OF SEABURY PLACE, FROM CHARLOTTE STREET TO BOSTON ROAD, ADJUSTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO. (PRELIMINARY PAVEMENT.)

The Engineer's estimate of the work is as 2.680 Sq. Yds. Bituminous Concrete Pavement, and keeping the pavement in repair for five years

from date of acceptance.

310 Cu. Yds. Class B Concrete.
1,500 Lin. Ft. Curbstone, adjusted.
The time allowed for the completion of the work will be thirty (30) consecutive working

The amount of security required will be Two thousand (\$2,000) Dollars.

Blank forms can be obtained upon application therefor, the plans and specifications may be seen and other information obtained at said office. DOUGLAS MATHEWSON, President.

Office of the President of the Borough of THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, 177TH St. AND 3D AVE. SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 10:30 a. m.,

TUESDAY, NOVEMBER 10, 1914,
FOR REPAIRING, CLEANING AND PAINTING THE BRIDGE OVER THE TRACKS OF
THE NEW YORK CENTRAL AND HUDSON
RIVER RAILROAD AT EAST 153RD STREET, BETWEEN SHERIDAN AVENUE AND PARK AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The engineer's Estimate of the work is as follows: 40,000 Lbs. Steel and Iron in Truss Members. 50,000 Lbs. Steel in Built Members in Floor. 75,000 Lbs. Steel in Rolled Members in Floor. 85,000 Lbs. Steel in Buckle Plates.

9,000 Lbs. Steel in Butter Flates.
9,000 Lbs. Iron Castings.
500 Sq. Yds. Old Pavement Removed.
Cleaning and Painting.
The time allowed for the completion of the work will be seventy-five (75) consecutive working days.

The amount of security required will be One

hundred thousand (\$100,000) Dollars. Blank forms can be obtained upon application therefor, the plans and specifications may be seen and other information obtained at said office.

DOUGLAS MATHEWSON, President.

ESee General Instructions to Bidders on last page, last column, of the "City Record."

## DEPARTMENT OF WATER SUP-PLY, GAS AND ELECTRICITY.

## Proposals.

DEPARTMENT OF WATER SUPPLY, GAS AND ELEC-TRICITY, ROOM 2351, MUNICIPAL BUILDING, BOR-OUGH OF MANHATTAN, CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE
received by the Commissioner of Water Supply, Gas and Electricity at the above office until

MONDAY, NOVEMBER 16, 1914, All Boroughs.
FOR FURNISHING, DELIVERING, STORING AND TRIMMING COAL.

The time allowed for the performance of the contract is before December 31st, 1914, on Sections VI, VII, IX and XIII; and before July 1st, 1915, on all other Sections. Security required will be thirty (30) per cent. of the total amount for which the contract is

The bidder will state the price per unit for each item of work contained in the specifications or schedule, by which the bids will be tested. The bids will be compared and awards made to the lowest formal bidder on each section.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the speci-fications, in the form approved by the Corpora-tion Counsel, can be obtained upon application therefor at the office of the Department, Room 2351, Municipal Building, Borough of Manhattan. WILLIAM WILLIAMS, Commissioner.

Dated, Nov. 2, 1914. n5,16 last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELEC-TRICITY, ROOM 2351, MUNICIPAL BUILDING, BOR-OUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES. WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until

PIP, GAS AND ELECTRICHY AT THE ABOVE ONICE UNITED 2 O'Clock p. m., on

MONDAY, NOVEMBER 16, 1914,
All Boroughs.

FOR FURNISHING AND DELIVERING SUPPLIES, AS FOLLOWS: COTTON WASTE; RUBBER (HIP) BOOTS; FLAX, HOLLOW CORE PISTON, AND STEAM PACKING; ASBESTOS SHEETS; GASKETS FOR GEARY AND HEINE BOILERS; TURPENTINE; RAW LINSEED OIL; VARNISH; MIXED GRAPHITE PAINT; HYDROGEN PEROXIDE; WITCH HAZEL; COURT PLASTER; BANDAGES; CARRON OIL; GALVANIZED RIBBON WIRE; LUMP LIME; SPRUCE; LEATHER; GASOLINE; FIRE HOE HANDLES AND BLADES; SCOOPS; SAND BARROW; IRON RAKES; STEEL DRAY SCRAPER; HAND LANTERNS; MOWING MACHINE; ROAD PLOW; HARROW DISK COMPLETE; PADLOCKS; CESSPOOL BUMPS; HAY DAVE COM ROW DISK COMPLETE; PADLOCKS; CESSPOOL PUMPS; HAY RAKE COMPLETE; THERMOMETERS AND AUGER

Time allowed for the completion of the contract will be, unless otherwise specified, thirty calendar days. Security required will be thirty (30) per cent. of the total amount for which the contract is

awarded. The bids will be compared and award made to the lowest formal bidder on each item. Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, 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 Corpora tion Counsel, can be obtained upon application therefor at the office of the Department, Room 2351, Municipal Building, Borough of Manhattan. WILLIAM WILLIAMS, Commissioner.

November 2, 1914. ESee General Instructions to Bidders on last page, last column, of the "City Record."

# BOARD OF ASSESSORS.

# Notice to Present Claims for Damages.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following named streets to present their claims, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, on or before November 12, 1914, at 10 o'clock a. m. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

Borough of Brooklyn. 4403. Montgomery Street from Kingston Avenue to Albany Avenue. 4407. Herzl Street (Ames Street) from Livonia Avenue to Riverdale Avenue. 4408. Pine Street from Atlantic Avenue to

West 29th Street from Neptune Avenue to Surf Avenue, 4418. Logan Street from New Lots Avenue to Vienna Avenue.

Borough of Queens.
4414. Fairview Avenue from Linden Street
to Greene Avenue, Second Ward. 4415. Harvard Avenue from Fulton Street to Hillside Avenue, Fourth Ward.

4416. Seventh Avenue from Flushing Avenue to Grand Avenue, First Ward.

4417. Culver Place (Linden Street) from
Hunt Place (Park Street) to Lake Street; Lake
Street from Louona (Grand) Avenue to Alburtis
(Sycamore) Avenue; Hunt Place (Park Street)

bid shall be in an amount not the total amount of the bid.

from Louona (Grand) Avenue to Alburtis (Sycamore) Avenue, Second Ward.
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. October 31, 1914. o31,n12

## 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 Queens, 4242. Sewer and appurtenances in Woodbine Street, between Cypress and Seneca Avenues, Second Ward. Affecting Block Nos. 96 and 97. 4384. Sewer and appurtenances in Thomson

Avenue, between Orton and Van Dam Streets, First Ward. Affecting Block Nos. 212, 213, 220, 221, 223, 224 and 231.

4269. Regulating, grading, flagging, etc., Fillmore (Prometcha) Avenue, from Junction Avenue to 48th (Grant) Street, Second Ward. Together with a list of awards for damage cased. gether with a list of awards for damages caused

by a change of grade.

Borough of Brooklyn. 4372. Paving Mermaid Avenue, between West 19th and West 37th Streets.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and avenues. 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, quested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before December 8, 1914, 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. OR-MOND, JACOB J. LESSER, Board of Assessors, St. George B. Tucker, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or 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.:

of Manhattan. November 7, 1914.

Borough of Queens, 4385. Receiving basin and appurtenances on the northwest corner of Washington Avenue and Seventh Avenue, First Ward. Affecting Block

No. 143. Horough of Brooklyn.

4342. Paving Livonia Avenue between Hinsdale Street and Snediker Avenue.

4343. Paving Bay Ridge Avenue (69th Street) between New Utrecht and 17th Avenues.

4344. Paving East 2nd Street from Fort Hamilton Avenue to Beverley Road.

4345. Paving East 18th Street from Avenue N. to Avenue O. Borough of Brooklyn.

N to Avenue O. 4346. Paving 67th Street between 11th and 4347. Paving 74th Street between 11th and

13th Avenues.
4348. Paving Warwick Street between Sutter and Livenia Avenues.

4351. Regulating, grading, curbing and flagging 24th Avenue between Stillwell Avenue and 86th Street.

4352. Regulating, grading, curbing and flagging East 19th Street between Avenue N and Avenue O. 4362. Paving Dumont Avenue between Warwick and Ashford Streets.
4363. Paving East 12th Street from Kings

Highway to Avenue O.
4364. Paving East 14th Street from Avenue
O to Avenue N. 4365. Paving East 14th Street from Avenue O to Kings Highway. 4366. Paving East 29th Street from Claren-

don Road to Canarsie Lane. 4367. Paving East 34th Street between Church and Linden Avenues. Paving Eldert Lane between Liberty

and Pitkin Avenues.
4373. Paving New York Avenue between Tilden and Snyder Avenues. 4374. Paving 75th Street between 11th and 13th Avenues.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and 4132. Paving the north side of Jackson Street, beginning at Old Wood Point Road and ex-

tending about 50 feet easterly. Affecting Block Nos. 2875 and 2884. 4318. Sewer in Division Place between Kings-

Avenue; on St. Johns Place, north side, between Underhill and Washington Avenues; on Williams

Avenue; on St. Johns Place, north side, between Underhill and Washington Avenue; on St. Johns Place, north side, between Underhill and Washington Avenues; on 46th Street between 13th and 14th Avenues; on Prospect Avenue, north side, between 11th Avenue and Terrace Place; and on 56th Street, south side, between New Utrecht and 14th Avenues. Affecting property in front of which work was done.

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

809, Municipal Building, New York, on or before December 1, 1914, 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. OR-MOND, JACOB J. LESSER, Board of Assessors. St. George B. Tucker, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan. of Manhattan. October 31, 1914.

## DEPARTMENT OF DOCKS AND FERRIES.

# Proposals.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOR-OUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock Noon, on

MONDAY, NOVEMBER 16, 1914, Borough of Richmeird,
CONTRACT NO. 1439.
FOR FURNISHING ALL THE LABOR AND
MATERIALS REQUIRED FOR FURNISHING
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 45 calendar days.

The amount of security required shall be 30% of the total amount for which the contract is awarded. The security deposit to accompany bid shall be in an amount not less than 1½% of

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.
R. A. C. SMITH, Commissioner of Docks.
Dated November 2nd, 1914. See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock noon on WEDNESDAY, NOVEMBER 11, 1914,

CONTRACT NO. 1437.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING SAND AND 1½-INCH BROKEN STONE.
The time for the completion of the work and the full performance of the contract is on or before the expiration of one hundred and eighty calendar days.

The amount of security required shall be thirty per cent. of the total amount for which the contract is awarded.

The deposit to accompany bid shall be in an amount not less than one and one-half per cent, of the total amount of the bid.

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, R. A. C. SMITH, Commissioner of Docks. Dated October 27th, 1914. 029,n11 last page, last column, of the "City Record."

## DEPARTMENT OF PUBLIC CHAR-ITIES.

## Proposals.

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091,

THE CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on TUESDAY, NOVEMBER 17, 1914, FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING AND PAINTING THE STEAMBOAT "MASSASOIT"

SASOIT."
The time allowed for the completion of the work and full performance of the contract is twenty-one (21) consecutive working days.

The security required will be Twelve Hundred Dollars (\$1,200).

Certified check or cash in the sum of Sixty

Dollars (\$60) must accompany bid.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Blank forms and further information may be

obtained at the office of the Contract Clerk of the Department, Room 1034, Municipal Building, The City of New York, where plans and specifica-JOHN A. KINGSBURY, Commissioner.

Dated November 5, 1914. n6,17 last page, last column, of the "City Record."

## SUPREME COURT - FIRST DE-PARTMENT.

# Filing Bill of Costs.

FIRST 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, tenements and hereditaments required for the opening and extending of ST. RAY-MOND AVENUE (Fourth Street), from Hoguet Avenue to Williamsbridge Road, in the Hoguet Avenue to William 24th Ward, Borough of The Bronx, 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, First Department, at a Special Term thereof, Part I., to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 20th day of November, 1914, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten

days, as required by law.
Dated, New York, November 7th, 1914.
EDWARD D. DOWLING, ROB'T H. BERG-MAN, JAMES M. FITZPATRICK, Commissioners of Estimate; EDWARD D. DOWLING, Commissioner of Assessment. JOEL J. SQUIER, Clerk.

# Filing Preliminary Abstracts.

# FIRST 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, to the lands, tenements and hereditaments required for the opening and extending of NEREID AVENUE (alextending of NEREID AVENUE (although not yet named by proper authority), from White Plains Road to the Bronx River, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, as amended by an order of this Court dated July 16, 1914, and entered in the office of the Clerk of the County of The Bronx on the 20th day of July, 1914, so as to conform to a map adopted by the Board of Estimate and Apportionment Decem-Board of Estimate and Apportionment December 4, 1913, and approved by the Mayor December 15, 1913, in which a slight change is made in the lines of Bullard Avenue; the proceeding as amended to relate to Nereid Avenue, between White Plains Road and Bullard Avenue, as now laid out upon the map of The City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the 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 we have completed our supple mental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Room and of the Commissioner of Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of the Corporation Counsel, can be obtained upon applications, in The City of New York, on or before the 19th day of November, 1914, and that we, the 19th day of November, 1914, and that we have

said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 20th day of November,

1914, at 4 o'clock p. m. Second.—That the abstracts of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proof and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Room 1529, 15th Floor, Municipal Building, Chambers and Centre Streets, in the Borough of Manhattan, in said City, there to remain until the 20th day of

November, 1914.
Third.—That the limits of our assessment for benefit include all those lands, tenements and

benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the westerly line of White Plains Road with the northerly line of Elizabeth Street and running thence westerly along the northerly line of Elizabeth Street and its westerly prolongation to its intersection with the westerly line of First Street, thence northerly along the said westerly line of First Street to its intersection with the westerly prolongation of the southerly with the westerly prolongation of the southerly line of Kossuth Avenue, thence easterly along the said last mentioned westerly prolongation and southerly line of Kossuth Avenue to its intersec-tion with the westerly line of White Plains Road; thence southerly along the said westerly line of White Plains Road to the point or place of be-

gianing.
Fourth.—That, provided there be no objections Fourth.—That, provided there be no objections filed to either of said abstracts, our supplemental and amended final report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 12th day of January, 1915, at the opening of the Court on that day.

Fifth.—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our supplemental and amended final report herein will stand adjourned to the date to be hereafter specified,

adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the CITY RECORD, 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, October 23, 1914.
EDWARD C. DELAFIELD, Chairman; WM.
S. GERMAIN, HENRY A. COSTER, Commis-JOEL J. SQUIER, Clerk.

## SUPREME COURT—SECOND DE-PARTMENT.

## Filing Final Reports.

SECOND DEPARTMENT.

New York, relative to acquiring title in fee to the lands, tenements and hereditaments required for the purpose of opening and extending AVENUE M, from West Street to Ocean Parkway, in the 31st 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 conabove-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 17th day of November, 1914, 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.

days, as required by law. HENRY S. RASQUIN, EUGENE P. DOANE.
MATTHEW V. O'MALLEY, Commissioners of
Estimate; EUGENE P. DOANE, Commissioner

of Assessmen MELVILLE J. FRANCE, Clerk.

# 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, tenements and liereditaments required for the opening and extending of HEBBERD AVE-NUE (although not yet named by proper authority), from Flushing Avenue to Fresh Pond Road, in the Second Ward, Borough of Queens. City of New York, as amended by an order of this Court bearing date the 28th day of March, 1913, and entered in the office of the Clerk of the County of Queens on the 2nd day of April, 1913, so as to relate to Hebberd Avenue (at a width 50 feet) be-tween the aforesaid limits as shown upon a map or plan adopted by the Board of Estimate and Apportionment September 19, 1912, and approved by the Mayor September 30, 1912. The lands to be included in this proceeding are more particularly bounded and described in the petition attached to the aforesaid order.

NOTICE IS HEREBY GIVEN THAT THE supplemental and amended final reports of the Commissioners of Estimate and of the Commis sioner 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 Trial Term thereof, Part I, to be held in the Queens County Court House, Long Island City, in the Borough of Queens, in The City of New York, on the 12th day of November, 1914, at 10.30 o'clock in the forenoon of that day; and that the said final reports have been deposited in the Office of the Clerk of the County of Queens, there to remain for and dur-

ing the space of five days, as required by law.
Dated, New York, November 5th, 1914.
JOHN MARCUS, FRANK E. LOSEE,
HARRY R. GELWICKS, Commissioners of
Estimate; FRANK E. LOSEE, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk.

# 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, tenements and hereditaments required for the opening and extending of SANFORD STREET from Sherman Street to Vernon Avenue, in the First Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate Court House, Long Island City, in the Borough of Queens, in The City of New York, on the 13th day of November, 1914, at 10.30 o'clock in the forenoon of that day; and that the said final reports have been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of five days,

Dated, New York, November 5th, 1914.
WILLIAM J. SPALCKHAVER, HENRY
DOHT, Commissioners of Estimate; WILLIAM
J. SPALCKHAVER, Commissioner of Assess-

WALTER C. SHEPPARD, Clerk. .

## 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, tene-ments and hereditaments required for the opening and extending of ALSTYNE (WASHINGTON) AVENUE from Card Place to Radcliff (Moore) Street, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate and of the 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 Trial Term New York, Second Department, at a Trial Term thereof, Part I, to be held in the Queens County Court House. Long Island City, in the Borough of Queens, in The City of New York, on the 13th day of November, 1914, at 10.30 o'clock in the forenoon of that day; and that the said final reports have been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of five days, as required by law.

remain for and during the space of live days, as required by law.
Dated, New York, November 5th, 1914.
W. J. HAMILTON, JAMES J. RIDER, J. H. OUINLAN, Commissioners of Estimate; W. J. HAMILTON, Commissioner of Assessment.
Walter C. Sheppard, Clerk. n5,10

## 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, tenements and hereditaments required for the opening and extending of WINTHROP AVE-NUE from the easterly line of Chauncey Street to the easterly line of the First Ward (Old Bowery Bay Road), in the First Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate and of the 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 Trial Term New York, Second Department, at a Trial Term thereof. Part I. to be held in the Queens County Court House. Long Island City, in the Borough of Queens, in The City of New York, on the 12th day of November, 1914, at 10.30 o'clock in the forenoon of that day; and that the said final reports have been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of five days, as required by law.

Dated, New York, November 5th, 1914.

GEORGE W. POPLE, FRANK E. LOSEE, Commissioners of Estimate; GEORGE W. POPLE, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk.

WALTER C. SHEPPARD, Clerk. n5.10

#### 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, but unfinished at the expiration of the contract period.

tion 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 pur-chase 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

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 foun-dations and the sidewalks and curb in front of dations 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 tions 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

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

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

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.

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 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 pur-

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting are to be taken down and removed. The walls shall be made permanently self-supporting, beamholes, 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 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 of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for 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 inter-ested, 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 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. herein are in all respects true.

No bid or estimate will be considered untess, 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 Na-tional banks of The City of New York, drawn to the order of the Comptroller, or money or cor-porate 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 per century.

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 Depart-ment, 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

obligation to 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.

Biddeen will write out the amount of their bids.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in

Bidders are requested to make their bids or 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. Plane and draw.