THE CITY RECORD.

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THE CITY RECORD.

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JOHN PURROY MITCHEL, MAYOR.
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BOARD OF ESTIMATE AND APPORTIONMENT.

PUBLIC HEARINGS FOR TAXPAYERS.

Budget for 1918.

PUBLIC NOTICE IS HEREBY GIVEN that, pursuant to a resolution adopted by the Board of Estimate and Apportionment on September 21, 1917, PUBLIC HEARINGS will be held on

Monday, October 15, 1917, and
Tuesday, October 16, 1917,

—in Room 16, City Hall, Borough of Manhattan, at 10:30 o'clock a. m. in regard to the BUDGET FOR 1918, as TENTATIVELY PREPARED, and on

Wednesday, October 24, 1917, and
Thursday, October 25, 1917,

—in Room 16, City Hall, Borough of Manhattan, at 10:30 o'clock a. m. in regard to said BUDGET FOR 1918, as PROPOSED FOR ADOPTION and the TAXPAYERS OF THE CITY are invited to appear and be heard on those days, relative to appropriations to be made and included in said Budget.

Dated, New York, September 27, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone 4560 Worth. s27,o25

PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

No. 120 BROADWAY, NEW YORK CITY.

Calendar of Hearings Commencing October 8, 1917.

Wednesday, Oct. 10, 1917—2:30 p. m.—Room 2562—Case No. 2102—Interborough Rapid Transit Company et al.—"Brakeshoes on cars of elevated lines"—Whole Commission. (Note—This hearing will be adjourned to Nov. 19, 1917, at 2:30 p. m.) 2:30 p. m.—Room 2562—Case No. 2190—The Long Island Railroad Company—Alexander Cameron et al., Complainants—"Service and rates of fare between Jamaica and Long Island City and intermediate points"—Whole Commission.

Thursday, Oct. 11, 1917—10:30 a. m.—Room 2562—Case No. 2237—New York Railways Company and Eighth Avenue Railroad Company—John Purroy Mitchel as Mayor, etc., Complainants—"Surface railroad tracks on Central Park West"—Whole Commission. 2:30 p. m.—Room 2562—Case No. 2247—Brooklyn Heights Railroad Company et al.—"New tariff schedule, with particular reference to 15th Street Line"—Whole Commission. 2:30 p. m.—Room 2523—Case No. 2206—The Long Island Railroad Company—"Failure of power supply on electric division"—Commissioner Hervey. 2:30 p. m.—Room 2523—Case No. 2245—New York Edison Company—Hishmeh and Rashid, Complainants—"Alleged excessive charges for electricity"—Commissioner Hervey. 3:30 p. m.—Room 2523—Case No. 2250—Richmond Light and Railroad Company—Max Huhn, Complainant—"Discontinuance of electric service"—Commissioner Hervey.

Regular Meeting of the Commission held on Wednesday at 11 a. m.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE TUESDAY, OCTOBER 9, 1917.

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

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

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

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

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			Armory Board.	
122985	4-21-17	10- 2-17	William C. Ferrer	$75 98
122982	3-10-17	10- 2-17	T. J. Cummins Plumbing Co	78 92
121347	8- 7-17	9-27-17	William J. Olvany	44 26
			Board of Standards and Appeals.	
123834		10- 5-17	Daniel Sullivan	$3 00
123833		10- 5-17	Rudolph P. Miller	1 35
			Bellevue and Allied Hospitals.	
122620	7-24-17. 8-23-17	10- 1-17	Stanley & Patterson	$4 93
122611	7-31-17	10- 1-17	New York Bottling Co., Inc.	1 80
123804	9- 5-17	10- 5-17	The Queens County Water Co	67 60
123806		10- 5-17	Helen M. Farnon	6 15
123805		10- 5-17	Abraham Blum	5 20
123803		10- 5-17	H. Malmgren, Assistant Superintendent, Training School	20 50
86729	4- 1-17. 5- 7-17	6-14-17	Stanley & Patterson, Inc.	61 50
			County Court, Kings County.	
124396	7-23-17. 9- 6-17	10- 6-17	Brooklyn Heights Railroad Co	$24 00
124395	7-10-17. 9-25-17	10- 6-17	New York Consolidated Railroad Co..	40 00
124393		10- 6-17	William H. Sharkey	5 00
124392		10- 6-17	H. W. Smith	8 00
124397		10- 6-17	John A. Higgins	6 10
124394		10- 6-17	Timothy E. Griffin	9 00
123484	9- 7-17	10- 3-17	George Rea	5 00
			County Court, Bronx County.	
122735	10- 1-17	10- 2-17	The Gramatan Springs Co., Inc.	$6 00
			City Court of The City of New York.	
123615	8-27-17	10- 4-17	Gretchen Bevins	$10 30
123222	8-31-17	10- 3-17	Knickerbocker Towel Supply Co	9 10
123221	8-31-17	10- 3-17	Berkshire Products Co., Inc.	10 50
123614	9-30-17	10- 3-17	Knickerbocker Towel Supply Co	9 10
123219		10- 3-17	Fallon Law Book Co	67 75
			Supreme Court.	
124549		9- 6-17	The Standard Union	$3 84
			County Clerk, Queens County.	
123923		10- 5-17	Alex Dujat, County Clerk	$6 50
123924		10- 5-17	Alex Dujat, County Clerk	60 00
123925		10- 5-17	Alex Dujat, County Clerk	75
			County Clerk, Richmond County.	
123952		10- 5-17	W. L. Conner, Postmaster	$31 68
			Board of City Record.	
123563		10- 4-17	The New York Times	$41 00
123662		10- 4-17	The World	82 00
123661		10- 4-17	The Brooklyn Daily Eagle	26 88
123660		10- 4-17	The Evening Mail	24 00
123659		10- 4-17	The Ogdensburg News	8 75
123658		10- 4-17	Buffalo Courier	24 00
123657		10- 4-17	The Springfield Republican	10 80
123656		10- 4-17	Detroit Times	10 20
123655		10- 4-17	The Democrat Publishing Co	4 80
123654		10- 4-17	Good Housekeeping Magazine	75 00
120293	8- 6-17. 9- 6-17	9-24-17	M. B. Brown Printing & Binding Co..	1,456 71
119886	8-17-17. 9- 7-17	9-22-17	William Bratter & Co.	951 77
123653	9-19-17	10- 4-17	The Bronx Home News	19 68
			Department of Correction.	
123078	6-21-17. 9-12-17	10- 2-17	Stanley & Patterson	$57 59
123073	11-16-16	10- 2-17	Manhattan Electrical Supply Co., Inc..	27 56
116573	7- 5-17	9-12-17	Gough & Horn	41 00
115765	7-16-17	9-10-17	De La Vergne Machine Co	195 00
116560	7- 3-17	9-12-17	L. Barth & Son	370 00
121103	47599	9-26-17	B. Nicoll & Co	4,132 62
121102	47600	9-26-17	Penn Fuel Co.	2,565 65
123087	8-28-17	10- 2-17	Foster Engineering Co	24 50
			District Attorney, Bronx County.	
123467	9-14-17	10- 3-17	C. Howard	$1 08
123473	9-18-17	10- 3-17	The Gramatan Springs Co	4 20
123471	9-29-17	10- 3-17	Fred M. Schildwachter	8 00
123472	9-29-17	10- 3-17	Nickel Towel Supply	5 82
123475	9- 7-17	10- 3-17	John E. Felter	1 00
123474	9-30-17	10- 3-17	Chertock & Kushner	4 47
123478	9-29-17	10- 3-17	Fred M. Schildwachter, Inc	1 60
123481	10- 2-17	10- 3-17	Fallon Law Book Co	19 00
123480	9- 6-17	10- 3-17	Rabbi J. L. Kadushin	2 50
123479	9-10-17	10- 3-17	West Publishing Co	10 50
123476	9-30-17	10- 3-17	Banks Law Publishing Co	34 20
			District Attorney, New York County.	
121070		9-25-17	Henry H. Klein	$200 00
124435		10- 6-17	Reuben Peckham	80 00
123458		10- 3-17	Fred'k A. Baker	18 78
123459		10- 3-17	Alexander Morris	6 50
			Board of Estimate and Apportionment.	
124350	9-10-17	10- 6-17	M. B. Brown Printing & Binding Co..	$15 33
			Department of Education.	
123795	4-27-17	10- 5-17	John Smith	$85 00
123794	8-16-17	10- 5-17	P. H. McCarthy	45 00
123796	3- 1-16. 8- 1-16	10- 5-17	Goetz & Co	67 10
124256	6- 7-17	10- 5-17	McGraw-Hill Book, Inc	50 15
124261	6- 2-17	10- 5-17	H. Behlen & Bro	24 00
124259	6- 8-17	10- 5-17	Henry Holt & Co	6 00
124265	7-12-17	10- 5-17	Addressograph Co.	13 43
124293	7-10-17. 7-27-17	10- 5-17	C. H. F. Jurgens	30 90
124267	6-12-17. 7-11-17	10- 5-17	Tower Mfg. & Novelty Co	16 03
124284	6-18-17	10- 5-17	Charles Scribner's Sons	1 00
123797	12-31-16	10- 5-17	Goetz & Co	9 25
123798	6- 1-17	10- 5-17	Goetz & Co	11 50
124263		10- 5-17	Richard Wolkenstein	15 00
122382	6-30-17	10- 1-17	William M. Van Riper	27 78
124286	6-23-17	10- 5-17	Department of Correction	2 53
124288	3-16-17	10- 5-17	James T. White & Co	5 76

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
123550	5-23-17		10- 4-17	Schoverling, Daly & Gales	13 65
122344	4-18-17		10- 1-17	Geo. H. Waters Co	50 02
122303	7-17-17		10- 1-17	S. Zacharkow	34 58
122728	7-17-17		10- 2-17	Arnold, Constable & Co., Inc	39 23
122726	8-28-17		10- 2-17	Jarashow Bros.	56 00
123555	5-28-17		10- 4-17	C. S. Hammond & Co	3 50
132557	5-22-17		10- 4-17	C. W. Bardeen	2 25
123564	7-11-17		10- 4-17	Benjes & Stiefel	44 00
123531	7-17-17		10- 4-17	Russell Sage Foundation	3 75
123522	6-16-17		10- 4-17	Rubberset Co.	1 68
123541	6-19-17		10- 4-17	Chas. Beseler Co	9 00
123543	6- 8-17		10- 4-17	Woldenberg & Schaar	4 15
123542	6-20-17		10- 4-17	Franks Dept. Store	4 29
123554	4-19-17.	5-19-17	10- 4-17	The Kny-Scheerer Corporation	21 40
123537	6-21-17		10- 4-17	Frank's Dept. Store	3 00
123532	6-26-17		10- 4-17	The Prang Co	12 38
123518	7-11-17		10- 4-17	Eimer & Amend	4 70
123520	5- 7-17.	7-25-17	10- 4-17	Louis Dejonge & Co	6 50
123536	6-20-17		10- 4-17	Bruce & Cook	11 25
123530	12-17-16		10- 4-17	The Electro Importing Co	16 98
123569	6-19-17		10- 4-17	John J. Walsh Co	14 56
123540	5- 9-17		10- 4-17	Bloomingdale Bros.	8 35
123521	3-13-17.	4- 3-17	10- 4-17	W. E. Pruden Hardware Co	77 73
123539	6- 8-17		10- 4-17	F. N. Du Bois & Co	13 36
122706	7-18-17		10- 2-17	M. Kalmus	47 00
122704	6-23-17		10- 2-17	Brooklyn Window Shade Co	81 10
122701	7-13-17		10- 2-17	Rex Harris Fire Appliance Co. of N. Y., Inc.	80 00
124305			10- 5-17	Hugh D. McGrane	155 00
124289	6-12-17		10- 5-17	L. F. Smith	25
124287			10- 5-17	Edna K. Phillips	6 55
122709	5-21-17		10- 2-17	Agent and Warden of Auburn Prison.	26 60
123799	11- 1-16		10- 5-17	New York Association for the Blind.	60 30
123547	4- 5-17		10- 4-17	Keystone Type Foundry	4 50
118029		42502	9-17-17	Bloomingdale Brothers	2,314 99
116759		43704	9-13-17	Greenhut Co., Inc	1,996 00
118772	5-11-17.	5-18-17	9-19-17	Greenhut Co.	109 57
119981	7-17-17		9-22-17	George D. Glass, assignee of August A. Wille, Jr	895 00
124333		46494	10- 5-17	Milton Bradley Co	8 19
124336		46502	10- 5-17	Alfred Field & Co	25 74
124342		46545	10- 5-17	A. B. Dick Co	9 42
123572		46504	10- 4-17	Hammacher, Schlemmer & Co	41 89
124346		41668	10- 5-17	C. S. Hammond & Co	15 75
124322		41636	10- 5-17	Houghton-Mifflin Co.	28 13
124316		46545	10- 5-17	A. B. Dick Co	60
123549	6- 8-17		10- 4-17	The H. C. Hansen Type Foundry	40 00
132562	1-29-17.	3-24-17	10- 4-17	Flint & Chester, Inc	43 96
123898	6-23-17		10- 5-17	William Hahn	17 00
124307	7-11-17		10- 5-17	A. Silberberg	44 00
123558	4- 6-17		10- 4-17	Greater New York Slide Co., Inc	30 00
123527	6- 1-17		10- 4-17	Franz Benthin	35 00
123538	6-18-17		10- 4-17	A. G. Spalding & Bros	42 00
123567	7- 5-17		10- 4-17	Charles D. Schmidt Co	28 90
124254	6-14-17		10- 5-17	G. Robitzek & Bro., Inc	50 00
123899	6-20-17		10- 5-17	Stephen C. Parker	15 00
119462	6-26-17.	6-29-17	9-20-17	A. Pearson's Sons	51 45
120853		47975	9-25-17	Michael Josephson, assignee of Leon Ornstein	910 00
120853		47975	9-25-17	Hyman Rosenblum, assignee of Leon Ornstein	155 90
120853		47975	9-25-17	M. D. Lundin, assignee of Leon Ornstein	765 00
122576	8-22-17		10- 1-17	Jacob A. Margolis, assignee of A. W. Brauer	82 00
				Fire Department.	
123969	8-24-17		10- 5-17	Johnson & Johnson	$21 00
123974	7-31-17		10- 5-17	Elizabeth Dunn	11 83
123976	8-14-17		10- 5-17	Commercial Acetylene Welding Co	4 35
123977	9- 5-17		10- 5-17	The Grasselli Chemical Co	7 50
123983	9-13-17		10- 5-17	Hess-Bright Co.	9 45
123965		46824	10- 5-17	F. N. Du Bois & Co	4 50
123959		47958	10- 5-17	Standard Oil Co. of New York	4 59
123960		47889	10- 5-17	Swan & Finch Co	41 40
123970	9- 6-17		10- 4-17	George Haubitzer Co., Inc	7 00
121137		47632	9-26-17	Schrock & Squires	928 19
121135		47958	9-26-17	Standard Oil Co. of New York	2,624 40
121132		46452	9-26-17	Long Island Wood Co	133 00
121134		47499	9-26-17	Francis M. A. Leach	173 11
121133		47086	9-26-17	Francis M. A. Leach	688 26
121131		47824	9-26-17	Knight & De Micco, Inc	3,619 62
121129		47889	9-26-17	Swan & Finch Co	817 60
123986	9-12-17		10- 5-17	Laurence Belting Co., Inc	6 96
123988	9-10-17		10- 5-17	Wisconsin Motor Mfg. Co	11 40
123972	9-15-17		10- 5-17	M. J. Rabbitt	2 16
123973	9-15-17		10- 5-17	Nofio Machio	3 10
123985	9- 6-17		10- 5-17	A. J. Picard & Co., Inc	1 33
123979	8-15-17		10- 5-17	Garford Motor Truck Co., Inc	10 40
123980	8-18-17		10- 5-17	Rumsey Pump & Machine Co	2 50
123981	8- 9-17		10- 5-17	Witherbee Storage Battery Co., Inc	13 33
120635	8-16-17		9-25-17	Daniel Blaine	113 19
				Department of Health.	
123742	9- 1-17		10- 4-17	Karl Reuther	$28 29
123670	8-31-17		10- 4-17	Eck Dynamo and Motor Co	14 35
123725	6-26-17		10- 4-17	Frank J. Murray Co., Inc	35 39
123716	8-28-17		10- 4-17	Digestive Ferments Co.	51 00
123715	8-30-17		10- 4-17	Seabury & Johnson	18 50
123722	8-31-17		10- 4-17	Carl H. Schultz	12 00
123719	7- 5-17		10- 4-17	Morris & Co.	2 50
123756	8-23-17		10- 4-17	A. Moses' Sons & Co	7 10
123755	6-30-17		10- 4-17	Henry J. Fink	90
123750	6-23-17		10- 4-17	Crown Stamp Works	2 00
123749	5-31-17		10- 4-17	Crown Stamp Works	4 50
123751	7-31-17		10- 4-17	W. R. Ostrander & Co	22 50
123752	9- 4-17		10- 4-17	Heywood Bros. & Wakefield Co	11 34
123721	8- 3-17		10- 4-17	Joseph Seeman	6 48
123718	9-10-17		10- 4-17	Geo. Tiemann & Co	68 33
123712	3-24-17		10- 4-17	Eidt & Weyand	4 60
123714	6-15-17		10- 4-17	Whitall Tatum Co.	31 10
123493		47966	10- 4-17	Samuel E. Hunter	52 81
123288	8-15-17		10- 4-17	H. Spielman	50 00
123745	6-30-17		10- 4-17	Bedford Park Garage	25 71
123758	7-30-17		10- 4-17	G. A. Field Co	7 50
123759	7-14-17		10- 4-17	Troy Laundry Machinery Co., Ltd	20 05
123746			10- 4-17	Candee, Smith & Howland Co	5 40
123744	9- 1-17		10- 4-17	Wm. Long	15 00
123741	8-31-17		10- 4-17	Knickerbocker Ice Co.	21 03
123740	8-31-17		10- 4-17	Richmond Ice Co.	11 18
123737	6-23-17		10- 4-17	Fred M. Page & Co	4 50
123735	8- 1-17		10- 4-17	New York Blue Print Paper Co	2 02

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
123726	8-31-17		10- 4-17	Carl H. Schultz	16 00
123723	8- 7-17		10- 4-17	Independent Salt Co.	10 50
123291	7-21-17		10- 3-17	S. M. Wood	10 00
123496		46904	10- 4-17	Knickerbocker Ice Co.	16 07
123732	5-31-17		10- 4-17	Scranton & Wyoming Coal Co., Inc	14 72
123490		48187	10- 4-17	Oscar Frommel & Bro	6 17
123500		48113	10- 4-17	Schults Bread Co.	39 69
123680			10- 6-17	L. P. Brown, Director	221 69
123731	5- 2-17.	5- 9-17	10- 4-17	Benj. E. Weeks	14 00
123739	6-11-17		10- 4-17	Granite City Soap Co., Inc	23 40
123747			10- 4-17	Robert J. Wilson, Director	2 40
123270	8-31-17		10- 3-17	Knickerbocker Ice Co.	4 38
123274	7-26-17		10- 3-17	Indian Refining Co.	22 53
123273	8-31-17		10- 3-17	Oriental Rubber & Supply Co., Inc	84 16
123275	8-16-17		10- 3-17	Richardson & Dutt	1 50
123276	7-16-17		10- 3-17	National Auto Radiator & Lamp Works, Inc.	15 70
123286	3-29-17		10- 3-17	Bligh & Engel	3 20
123287	8- 7-17		10- 3-17	Lunny & Handibode	6 55
123269	7-26-17		10- 3-17	Claflins, Inc.	10 50
121168			9-26-17	J. J. Crane, Assistant to Director	750 00
123674			10- 4-17	W. L. Somerset, Chief	107 15
123704	8-29-17		10- 4-17	R. L. Polk & Co., Inc	70
123706	8-31-17		10- 4-17	The Vienna Window Cleaning Co	6 00
123692	6-29-17		10- 4-17	R. Melnick	3 75
123690	8- 1-17		10- 4-17	H. Cohn	6 15
123698	7-26-17		10- 4-17	Sheppard & Kellett	3 15
123700	6-11-17		10- 4-17	Standard Utility Co.	20 00
123693	9- 1-17		10- 4-17	Jamaica Window Cleaning Co	3 50
123688	8-27-17		10- 4-17	L. C. Smith & Bros. Typewriter Co	12 00
123757	9- 4-17		10- 4-17	John Simmons Co.	24 36
123705	8-31-17		10- 4-17	The Vienna Window Cleaning and House Renovating Co.	90 00
123711	8- 6-17		10- 4-17	Geo. Tiemann & Co	9 00
				Commissioner of Jurors, Kings County.	
123236	9-11-17		10- 3-17	The Eagle Spring Water Co	$1 80
				Department of Licenses.	
122235	9-28-17		9-29-17	Gordon Bros.	$33 15
122229	9- 7-17.	9-11-17	9-29-17	H. Stafford Co., Inc	48 00
				Law Department.	
123955			10- 5-17	Walter H. Guffin	$288 00
123954			10- 5-17	G. L. Goodday	768 00
123639	7-17-17.	9-25-17	10- 4-17	Kolesch & Co.	1 12
123637	9-25-17		10- 4-17	Noonan & Skelly	12 75
123631	9- 1-17		10- 4-17	The Peerless Towel Supply Co	2 14
123633	8-31-17		10- 4-17	Knickerbocker Ice Co.	2 25
123632	9- 1-17		10- 4-17	Clynta Water Co.	2 40
123634	6- 8-17		10- 4-17	Title Guarantee & Trust Co	4 50
123636	9- 8-17		10- 4-17	Noonan & Skelly	2 25
123642			10- 4-17	New York Telephone Co	28 83
123641			10- 4-17	New York Telephone Co	29 01
123635	9- 5-17		10- 4-17	T. C. Moore & Co	1 50
121879	7-12-17		9-28-17	Charles J. Joyce	47 10
				Miscellaneous.	
124554			10- 6-17	Lamar Hardy as Corporation Counsel	$12,500 00
124555			10- 6-17	Chamberlain of The City of New York	10 00
124552			10- 6-17	Ralph R. Rumery	641 25
124553			10- 6-17	James A. H. Sealy	45 00
124141			10- 5-17	George Farley Harrison	38 08
124140			10- 5-17	Sydney H. Herman	152 35
123624			10- 4-17	Thomas J. Tuomey	1 00
124142			10- 5-17	Hamilton Trust Company and Felix McKenna, as Executors and Trustees of the Will and Testament of Peter J. Kelly, Deceased	76 17
124438			10- 6-17	Lincoln Hospital and Home	7,042 30
124439			10- 6-17	Missionary Sisters, Third Order of St. Francis	7,903 19
124440			10- 6-17	New York Post-Graduate Medical School and Hospital	1,219 60
124441			10- 6-17	Orphan Home, Brooklyn	7,935 00
124442			10- 6-17	St. John's Long Island City Hospital	1,146 45
124443			10- 6-17	Seaside Home for Crippled Children	208 33
124444			10- 6-17	The Ozanam Home for Friendless Women	287 80
124445			10- 6-17	Central New York Institution for Deaf Mutes	88 22
124437			10- 6-17	Flushing Hospital and Dispensary	650 54
124722			10- 8-17	Estate of Julius Harburger, Deceased, former Sheriff of the County of New York	25 08
124721			10- 8-17	Max S. Grifenhagen, former Sheriff of the County of New York	99 05
124719			10- 8-17	John S. Shea, former Sheriff of the County of New York	6 74
124720			10- 8-17	Alfred E. Smith, Sheriff of the County of New York	3,695 98
124731			10- 8-17	Leah Wertheimer	10
124730			10- 8-17	Martin Gallagher	6 00
124729			10- 8-17	City Pay Account	8 47
124728			10- 8-17	City Pay Account	3 75
124727			10- 8-17	City Pay Account	14 11
124726			10- 8-17	Alfred W. Booraem	687 48
124725			10- 8-17	William Foy	5 81
124724			10- 8-17	Jehiel Kling	25 00
124723			10- 8-17	Margaret E. Fogerty, Administratrix of the Estate of Mary C. Fogerty, Deceased	132 00
				The Mayoralty.	
122689	9- 4-17		10- 2-17	W. & L. E. Gurley	25 00
				Bronx Parkway Commission.	
123451			10- 3-17	The Daily Argus	4 50
123453			10- 3-17	Westchester Record Company	2 00
120708			9-25-17	Crownbar Construction Co.	636 06
				Department of Parks.	
123390	7-11-17		10- 5-17	John A. Gifford & Son	32 43
123392	7-11-17		10- 3-17	The J. L. Mott Iron Works	24 80
123381	7-27-17		10- 3-17	Schoverling, Daly & Gales	94 74
123378	7-31-17		10- 3-17	C. S. Hammond & Co	5 00
123399	8- 1-17		10- 3-17	John Butera	8 43
123391	7-24-17		10- 3-17	Pierce, Butler & Pierce Mfg. Corp	78 05
123389	7-28-17		10- 3-17	Wm. Zinsser & Co	34 80
				Police Department.	
122888	9-13-17		10- 2-17	S. Kadansky	26 90
122899	9-12-17		10- 2-17	Hudson Auto Lamp Works, Inc	50 95
122892	9-15-17		10- 2-17	Robert C. Vernes	59 22
122890	9- 5-17		10- 2-17	Bronx County Auto Co., Inc	62 16
				President of the Borough of Manhattan.	
122133	9-10-17		9-28-17	Sullivan Steam Boiler Works	21 50

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
123211		10- 3-17	Ralph Folks, Commissioner of Public Works	28 00
123193	8-23-17. 9- 7-17	10- 3-17	Nason Manufacturing Co.	17 22
123250	8-15-17	10- 3-17	The Aztec Asphalt Company, Inc.	46 35
123203	8-22-17. 9-11-17	10- 3-17	The Sicilian Asphalt Paving Company	7 00
123206	8-22-17. 9-11-17	10- 3-17	The Sicilian Asphalt Paving Company	20 30
123201	8-20-17	10- 3-17	United States Wood Preserving Company	13 97
123205	8-31-17	10- 3-17	The Asphalt Construction Company	10 80
123204	7-17-17	10- 3-17	Harlem Contracting Company	15 91
123202	8-31-17	10- 3-17	Uvalde Contracting Co.	5 78
123255	8-22-17. 8-24-17	10- 3-17	The East River Mill and Lumber Co.	32 00
123248	8-20-17	10- 3-17	F. Madelener Mfg. Co.	39 70
115969	46247	9-11-17	John T. Dooling, assignee of Laconia Contracting Co.	2,718 45
115969	46247	9-11-17	Laconia Contracting Co.	1,812 30
120803	46769	9-25-17	Germania Bank of New York City, assignee of Sicilian Asphalt Paving Co.	381 22
120140	8-23-17. 9- 6-17	9-22-17	Peter Cramer	600 47
			President of the Borough of The Bronx.	
122585	45641	10- 1-17	The Asphalt Construction Co	$21 35
120340	45461	9-24-17	Anita Construction Co.	6,212 57
124094	9-29-17	10- 5-17	Schildwachter Ice Co.	37 80
124093	9-29-17	10- 5-17	Nickel Towel Supply	35 64
			President of the Borough of Brooklyn.	
121175	44990	9-26-17	Frank H. Quinby	$2,907 00
120956	7-13-17	9-25-17	The Buffalo Springfield Roller Co.	992 70
120975	7-13-17	9-25-17	The Buffalo Springfield Roller Co.	990 00
			President of the Borough of Queens.	
120178	47713	9-24-17	Jos. L. Sigretto & Co.	$3,830 69
118123	45815	9-17-17	Standard Bithulithic Co.	5,022 25
120174	47687	9-24-17	Jos. L. Sigretto & Co.	3,787 24
121139	48081	9-26-17	Thos. F. Tuohy & Co., Inc.	3,572 17
122773		10- 2-17	The Goodyear Tire & Rubber Co., Inc.	35 81
			President of the Borough of Richmond.	
123431	1- 6-17	10- 3-17	Agent and Warden, Sing Sing Prison.	$12 00
123438	8- 1-17	10- 3-17	L. Becker	6 35
123434	9-10-17	10- 3-17	J. A. Snyder & Bro.	86 00
123428	7-31-17	10- 3-17	Richmond Ice Co.	13 25
123429	8-31-17	10- 3-17	Richmond Ice Co.	77 32
			Sheriff, Kings County.	
124138	4-30-17. 6-30-17	10- 5-17	Silas A. Lewis	$87 00
			Public Service Commission.	
124955		10- 8-17	Law Department of the City of New York	$983 66
			Department of Public Charities.	
123812	47108	10- 5-17	Rebecca Melicow	$15 60
117577	44325	9-14-17	Jandous Electric Equipment Co., Inc.	4,499 34
124786		10- 8-17	E. M. Dinwiddie, Acting Director	1,812 00
124783		10- 8-17	E. M. Dinwiddie, Acting Director	891 00
			Staten Island Association of Arts and Sciences.	
122422		10- 1-17	Babarra Rosenberg, executrix, and Morton Rosenberg, executor under the last will and testament of Charles Rosenberg, deceased	$375 00
			Sheriff, Bronx County.	
124119		10- 5-17	Edward J. Martin	$9 10
124122		10- 5-17	James J. Hanraty	8 45
124123		10- 5-17	Frank H. Becker	6 85
124120		10- 5-17	R. J. Connolly	3 75
124121		10- 5-17	James L. Devine	2 60
124118		10- 5-17	August W. Glatzmayer, Secretary	20 70
			Department of Street Cleaning.	
123603	7- 1-17	10- 4-17	The Peerless Towel Supply Co.	$11 58
123341	5-23-17. 7-11-17	10- 3-17	Tower Mfg. & Novelty Co.	30 70
123610	9- 2-17	10- 4-17	New York Stencil Works	6 00
123608	9- 4-17	10- 4-17	Henry Frank, Jr.	14 88
123345	7- 9-17. 8-15-17	10- 3-17	F. F. Fuhrman	2 10
123601	7- 1-17	10- 4-17	The Gramatan Springs Co., Inc.	1 50
123348	9-11-17	10- 3-17	Genereux & Co., Inc.	10 60
123350	4- 1-17	10- 3-17	Edward C. Striffler	1 95
123356	7-20-17	10- 3-17	The Gillette Clipping Machine Co.	21 25
123354	8-31-17	10- 3-17	The Akron Rubber Tire Co.	54 00
123358	9-10-17	10- 3-17	General Electric Co.	7 50
123605	7-24-17	10- 4-17	Tower Mfg. & Novelty Co.	1 70
123602	8- 1-17	10-14-17	The Peerless Towel Supply Co.	11 58
123604	8- 1-17	10- 4-17	Henry Romeike, Inc.	10 00
123600	7- 7-17	10- 4-17	Meyer-Denker-Sinram Co.	26 25
			Board of Water Supply.	
124225		10- 5-17	Town of Lexington, School Districts.	$17 59
124223		10- 5-17	Town of Prattsville School Districts.	1 35
124224		10- 5-17	Town of Roxbury School Districts.	62 43
121155	8-31-17	9-26-17	Forsyth & Davis Motor Car Co.	200 50
121147	4-24-17. 8-13-17	9-26-17	Hammacher, Schlemmer & Co.	133 91
121163	12-16-16	9-26-17	Wallace & Tiernan Co., Inc.	4,832 00
123630		10- 4-17	H. C. Buncke as Auditor	177 99
97810	36203	7-14-17	L. B. Hillard, R. W. Archbald and W. L. Foster as trustees in bankruptcy of the Exeter Machine Works	26,408 71
			Department of Water Supply, Gas and Electricity.	
123304	41295	10- 3-17	East River Gas Co. of L. I. City	$32 58
122832	46364	10- 2-17	Kings County Lighting Co.	24 15
122827	46364	10- 2-17	Kings County Lighting Co.	91 05
123292	46392	10- 3-17	New York & Queens Elec. Lt. & Power Co.	78 00
122831	46364	10- 2-17	Kings County Lighting Co.	3 75
123324		10- 4-17	Adams Express Co.	40
123317	8- 3-17. 8-18-17	10- 3-17	Guarantee Typewriter Repair Co.	4 85

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE TUESDAY, OCTOBER 9, 1917.

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Board of Aldermen.	
125327	46764	New York Tel. Co.	$284 55
125326		New York Tel. Co.	10 90
		Board of Child Welfare.	
125351	5-23-17	Shaw, Walker Co. of N. Y.	77 60
125352	9-20-17	L. C. Smith & Bros. Typewriter Co.	28 00
125353	6-30-17	Burns Bros. Ice Corp.	8 67
125354	9-30-17	Mutual Towel Supply Co.	8 31
125355	9-20-17	Munson Supply Co.	3 38
125356	9- 6-17	Eagle Spring Water Co.	4 20
125349		United Electric Service Co.	35 31
125350		New York Tel. Co.	66 99
		Municipal Civil Service Commission.	
124978	10- 8-17	George H. Eberle	32 15
		City Magistrates' Courts.	
125122	9-30-17	Frank Oliver	62 62
		County Clerk, Bronx County.	
125008	10- 6-17	James V. Ganlly	50 00
		Department of Correction.	
125209	9- 5-17	Candee, Smith & Howland Co.	5 20
125210	9- 1-17	Ruth Baker	11 95
125211	9-20-17	Singer Sewing Machine Co.	70 00
125212	7-31-17	Keuffel & Esser Co.	2 10
125213	8-31-17	Keuffel & Esser Co.	2 38
125214	9-21-17	Troy Laundry	21 30
125215	9- 4-17	Virus Limited, Inc.	193 30
125216	9-10-17	Thomas M. Blake	338 62
125217	9- 8-17	Egan Waste Co.	250 00
125218	8-31-17	J. P. Duffy Co.	89 80
125219	7-11-17	Ayres & Galloway Hardware Co.	65 20
125220	7-28-17	Woods & Co.	60 00
125221	8- 1-17	Ruth Baker	192 58
125222	9-18-17	E. E. Buhler Co.	34 50
125223	9-21-17	Theo. W. Morris & Co.	14 40
125224	9-24-17	Giles, Giles & Co.	5 00
125225	5-28-17	John Simmons Co.	422 50
125226	9- 7-17	Arthur C. Jacobson & Sons	394 10
125227	9-11-17	Froment & Co.	79 46
125296	9-29-17	Joseph A. McCann	3 75
125297	9-29-17	Robert Baer	60
125298		William Goldsmith	70 40
125299		F. W. Parkinson	1 35
125300	7- 1-17	Orange County Tel. Co.	58 75
125301	9-11-17	Frank W. Fox	2 00
125302	48146	John S. Sills & Sons	282 13
125303	48147	Chas. F. Mattlage & Sons.	1,000 27
125304	48182	John Bellmann	470 00
125305	48000	Swift & Co., Inc.	3,125 62
125306	47158	J. P. Duffy Co.	222 65
125307	43835	Chas. B. Meyers	630 07
125308	46198	Frymier & Hanna Co.	20,632 05
125228	9-18-17	Austin, Nichols & Co., Inc.	59 91
125229	8-31-17	Melrose Veterinary Hospital	3 00
125230	8- 4-17	Penn Fuel Co.	1,161 23
125231	6- 8-17	Penn Fuel Co.	972 42
125232	9-22-17	W. N. Young	3 30
125233	9-27-17	McMonagle & Rodgers.	26 30
125234	8-31-17	Triangle Auto Service.	40 97
125235	8-31-17	Triangle Auto Service.	74 01
125236	9-29-17	E. O. Hausburg	4 35
125237	9-10-17	Wilson Stamp Co.	5 30
125238	9-12-17	Jas. Y. Watkins & Son, Inc.	1 00
125239	9- 8-17	Institution Equipment Co.	11 16
125240	9-29-17	Ayres & Galloway Hardware Co.	9 40
125241	9-27-17	L. Barth & Son	3 84
125242	9-29-17	Hammacher, Schlemmer & Co.	3 60
125243	9-13-17	Ayres & Galloway Hardware Co.	17 58
125244	8-31-17	Buck Bros.	19 67
125245	8- 8-17	Lawson Hardware Co.	11 00
125246	9- 6-17	A. Masons & Sons	210 00
125247	8- 6-17	Peter J. Constant	93 40
125248		F. B. Probert	142 43
125249	9-29-17	Kniffin & Hopkins	1 40
125250	6- 5-17	F. B. Probert	100 29
125251	6- 8-17	Stanley & Patterson	54 86
125252	9-21-17	Flint & Chester, Inc.	1 48
125253	9- 6-17	B. F. Sturtevant Co.	12 75
125254	7-31-17	The Maintenance Co.	121 30
125255	9-13-17	Jos. D. Duffy, Inc.	18 10
125256	9-19-17	Wilson Stamp Co.	75
125257	8-24-17	G. Haussler & Bro.	22 50
125258	9-17-17	American Type Founders Co.	4 80
125259	7- 7-17	Underwood Typewriter Co.	90
125260	9-26-17	American U-Boat & Arms Corp.	35 00
125261		Harlem Livery & Boarding Stable	6 48
125262	9-29-17	C. J. Chapman	11 00
125263	10- 1-17	Middletown Transportation Co.	30 00
125264		Jas. McVeigh	255 00
125265		Jas McVeigh	3 55
		District Attorney, Kings County.	
125333	9-24-17	William J. Sullivan	1 20
125334	9-25-17	Thomas F. Darcy	41 00
125335	10- 6-17	Lewis E. Birdseye	56 95
125336	10- 4-17	Soden Bros., Inc.	45 75
125337	10- 1-17	Peerless Towel Supply Co.	11 65
125338	10- 3-17	Patrick Dougherty	8 00
125339	9- 7-17	Samuel H. Moss	2 05
125340	9-30-17	Frederick Loeser & Co.	32 80
125341	10-1 -17	H. A. Farnell & Co.	13 75
		District Attorney, New York County.	
125119	9-30-17	Berkshire Products Co., Inc.	37 50
125120	8-23-17	A. J. Drummond	115 50
125121		Western Union Tel Co.	25 54
		Department of Docks and Ferries.	
125096	9-12-17	Hess Bright Mfg. Co.	5 52
125097	9-21-17	J. H. Monteath & Co.	5 28
125098	9-25-17	C. D. Durkee & Co.	2 40
125099	9-26-17	Simplex Auto Devices Co.	1 80
125100	9-12-17	Herring Hall Marvin Safe Co.	6 50
125101	9-21-17	Multipost Sales Agency	4 00
125102	3- 2-17	Centadrink Filters Co., Inc.	10 50
125103		Department Docks and Ferries	226 98
125104		Brooklyn and Manhattan Ferry Co.	11,000 00
125077	7-13-17	Newhall Chain Forge & Iron Co.	89 56
125078		L. C. Harry Co.	123 44
125079	6-28-17	Knickerbocker Ice Co.	10 20
125080	9-26-17	Burns Bros. Ice Corp.	4 38
125081	9-25-17	E. J. Willis Co.	12 60
125082	9-25-17	Sterling Motor Truck Co.	2 50
125083	9-18-17	National Lead Co.	839 25
125084	9-27-17	James A. Miller	3 92
125085	9-14-17	K. G. Welding & Cutting Co.	3 00
125086	9-27-17	U. S. Tire Co.	36 95
125087	4-16-17	Hammacher Schlemmer & Co.	15 84
125088	9-18-17	Annin & Co.	10 00
125089	7-21-17	Babcock & Wilcox Co.	150 00
125090	8-24-17	Henry Maurer & Son	52 50
125091	9-25-17	J. D. Johnson Co.	41 51
125092	9-25-17	Wright Wire Co.	11 02
125093	4-13-17	Feinberg & Feinberg	10 00
125094	9-21-17	Bearings Service Co.	7 88
125095	9-12-17	N. Y. Belting & Packing Co.	6 00
		Department of Education.	
125006	46518	Schoverling Daly & Gales	758 00
125007	47216	Parker P. Simmons Co., Inc.	1,354 01
124999	7-24-17	H. Portnof, Inc.	766 00
124500	7-17-17	H Portnof, Inc.	264 00
124501	7-24-17	H. Portnof, Inc.	430 00
124998	9-20-17	Hugh D. McGrane	310 00
		Fire Department.	
125324	8-11-17	R. Weiden	22 50
125322	47184	Foote Pierson & Co.	14,018 18
125323	47143	Ornamental Foundry Co.	2,250 96
		Ornamental Foundry Co.	1,267 53
		Department of Health.	
124973		P. F. Kenny	153 00
124974		Harry A. Geomans	1,919 00
		Commissioner of Jurors, New York County.	
125332		Frederick O. Byrne	26 60
125342		Knickerbocker Ice Co.	3 60
125343	9-30-17	Berkshire Products Co., Inc.	4 20
125344	10- 4-17	Timothy Foley	3 96
125345	10- 1-17	A. Schneider	1 20
125346	9-27-17	A. A. Benedict	2 55
125347	10- 8-17	Fredk. O'Byrne	4 00
125348	9-29-17	M. B. Brown P. & B. Co.	160 02
		Law Department.	
125016	7- 3-17	West Publishing Co.	47 25
125017	7- 9-17	Frank Shepard Co.	13 00
125018	7-14-17	R. L. Polk & Co., Inc.	108 00
125019	6-28-17	Callaghan & Co.	6 50

Finance Voucher No.	Invoice or Contract Date Number.	Name of Payee.	Amount.
125020	7-24-17	American Law Book Co....	14 00
125021	6-28-17	Edward Thompson Co.....	24 00
125022	7- 1-17	Banks Law Pub. Co.....	327 10
125014		United Electric Service Co..	19 85
125015		American Dist. Tel. Co.....	1 75
		Miscellaneous.	
124975		Wm. A. Prendergast as comptroller and Milo R. Maltbie as chamberlain.....	980 00
124976		Wm. A. Prendergast as comptroller of the city of New York	5,368 76
124977		Wm. A. Prendergast	268,438 21
124983	7-26-17	Powres Accounting Machine Co.	374 50
124984	9- 2-17	Walter Curtis	2 70
124985	8-31-17	D. H. Edwards.....	3 50
124986	9-12-17	A. S. Dick Co.....	3 50
124987	9- 7-17	American Writing Machine Co., Inc.	8 15
124988	8-18-17	Geo. H. Storm & Co.....	220 51
124989	8-21-17	Loughman & Dwyer	10 00
124990	9-13-17	N. Rosenblum	1 50
124991	9- 1-17	Walter J. Minns	6 90
124992	9-11-17	M. J. Boyle	5 00
124993	9-13-17	David Mackay Jr. Co.....	4 25
124994	8-21-17	H. Condon	25 00
124995	9-15-17	A. L. Casazza	16 35
125066	43434	McHarg & Barton Co.....	41 00
125067	43205	Geo. B. Spearin	2,577 60
125068	44932	Pennsylvania Steel Co.....	26,609 40
125069	44945	Great Lakes Dredge & Dock Co.	10,281 39
125070	47189	Cooney Eckstein & Co., Inc.	4,889 32
125071	47725	L. C. Harry Co.	3,129 01
125072	47433	Wacker & Flanigan	1,117 80
125073	47432	P. H. Nannery	394 88
125074	46472	Moran Towing & Transp. Co.	459 00
125075	46937	New York Tel. Co.....	104 38
125076	47574	Pattison & Bowns.....	86,407 97
125321		Abraham Rosenberg	475 00
125310	10- 4-17	Patrick McGovern & Co....	5,000 00
125311	10- 4-17	J. T. Fetherston	169 53
125312	10- 6-17	Middletown Times Press...	45 50
125313	10- 3-17	John S. Murphy	240 01
125314	10- 5-17	John J. Muller	10 00
125267		State Court Holding Corp..	1,400 00
125368		Lewis E. Field	75 00
125269		State Court Holding Co....	1,000 00
125270		Jos. Friedmann	88 50
125271		B. E. Winham	62 50
125272		Antonio Casella et al.....	75 00
125273		Mrs. Carolina Kessler	75 00
125274		John W. Lawlor	90 00
125275		Manderkin Building Co....	133 50
125276		August Hahn	87 00
125277		Edward W. Thompson et al	75 00
125278		Saml. Yutkowitz	105 00
125279		Mrs. S. Heischover	54 00
125280		D. Kidansky et al.....	120 00
125281		M. Goldberg	53 50
125282		Egerton L. Winthrop Jr....	118 50
125283		David Mickelbank	75 00
125284		Eugenio Gentile	90 00
125285		Miss Amelia Schaefer	78 00
125286		Carmela Di Piazza	75 00
125287		Wm. Messer Co.....	165 00
125288		Magdalen O'Connor	57 00
125289		Moritz Gruenstein et al.....	90 00
125290		Mrs. Mary J. Green.....	45 00
125291		Reuben Mirsky et al.....	81 00
125292		The G. X. Mathews Co....	255 00
125293		Vincenzo Di Muria	54 00
125266		Patrick Powers and Thomas Powers	679 63
125315		Samuel Hudson, care W. E. O'Grady	100 00
125316	10- 1-17	L. A. Zimmerman	156 50
125317		David Hirshfield	310 00
125318		Bartholomew Moynahan ...	1,232 70
125319		Henry D. Gubber	50 00
125320		John G. R. Stevenson.....	50 00
		The Mayoralty.	
125128		John J. Glennon	22 15
		Bronx Parkway Commission.	
125129	8-28-17	The Barrett Co.....	91 31
125130	7- 9-17	J. B. Mitchie	25 00
125131	7- 2-17	Edwin W. Fiske Realty Co.	50 00
125132	8-23-17	Conlin & Co.....	20 00
125133	8-31-17	Kelsey, Smith & Co.....	17 00
125134	7-31-17	H. K. Brewer & Co., Inc..	4 70
125135	8-31-17	Geo. R. Hilty.....	77 52
125136	7-13-17	Bronx Valley Press.....	12 07
125137	8-25-17	Keuffel & Esser Co.....	3 99
125138	9-15-17	Mt. Vernon Hardware & S. Co.	76 73
125139		Fred Kahle	6 95
125140	9- 1-17	Cornell Bros.	2 00
125141	9- 8-17	Carbic Mfg. Co.....	93 98
125142	9- 5-17	G. Crofton Enright	7 00
125143	9-24-17	Theodosius F. Stevens.....	27 19
125144	7-12-17	Charles G. Willoughby, Inc.	56 45
125145	8- 1-17	B. J. Huerlander	5 00
125146	9-22-17	Stoughton & Stoughton....	400 00
125147	9- 5-17	The North Side News	70 56
125148	9-19-17	Library Bureau	42 50
		Department of Parks.	
124997		M. H. Brown	307 57
		Police Department.	
124996	32343	Francis L. V. Hoppin.....	21 00
125065	47958	Standard Oil Co. of N. Y..	66 96
125028	6- 2-17	Eagle Awning Co.....	208 40
125029	7- 6-17	J. E. Linde Paper Co.....	44 79
125030	9-25-17	Henry Bainbridge Co.....	1 69
125031	9- 7-17	Samuel Lewis	145 00
125032	9- 6-17	Fiske Bros. Refining Co...	246 19
125033	9- 4-17	Standard Oil Co. of N. Y..	41 78
125034	9-24-17	E. H. Walsh	10 67
125035	9- 8-17	Ordinator Co., Inc.	4 16
125036	9-13-17	Sargent & Company.....	45
125037	9-17-17	Meurer Bros. Co.....	124 00
125038	8-28-17	East River Mill & Lumber Co.	154 72
125039	9-17-17	P. J. Durham Co., Inc.....	5 40
125040	8- 1-17	Colt, Stratton Co.....	40
125011	8- 1-17	Lozier Motor Co.....	6 20
125042	8- 1-17	Triple Action Spring Co. of N. Y., Inc.....	2 00
125043	9-14-17	Piston Ring Co.....	33 60
125044	9- 8-17	Almy Water Tube Boiler Co.	947 25
125045	9-24-17	Peter Schneider's Sons & Co.	15 00
125046	9-17-17	John Simmons Co.....	1 60
125047	9-21-17	N. Y. Tel. Co.....	118 25
125048	6-16-17	J. M. Knapp.....	924 00
125049	7-25-17	H. Tasoff	30 00
125050	8-19-17	Anthony De Mateo, Jr....	400 00
125051	8-13-17	S. Singer	34 85
125052	9-10-17	Bolch & Oliver Co., Inc....	6 10
125053	9-21-17	A. B. Dick Co.....	20 00
125054	9-27-17	Diebold Safe & Lock Co..	2 50
125055	9- 4-17	J. W. Gasteiger & Son.....	13 50
125056	9-12-17	Robert C. Vernes	68 27
125057	9-12-17	Burroughs Adding Machine Co.	1 65
125058	6- 7-17	Whitehead & Hoag Co....	598 90
125059	9-24-17	Francis M. A. Leach.....	161 00
125060	9-17-17	Francis M. A. Leach.....	161 00
125061	10- 1-17	Moses C. Byers	687 47
125062	10- 1-17	Durland Co.	333 17
125063	10-30-16	Fritz Hartman	15 00
125064	10-29-16	S. E. Giles	12 00
		Department of Plant and Structures.	
125188	8-20-17	Oriental Rubber & Supply Co.	580 85
125189	9- 1-17	M. Burley	4 00
125190	9-17-17	The Gwilliam Co.	5 00
125191	9- 5-17	Hecht's Magneto Exchange	8 50
125192	9-14-17	Triple Action Spring Co..	20 25
125193	9- 5-17	Ahlberg Bearing Co.....	8 39
125194	8-20-17	The Motor Car Equip. Co.	8 05
125195	9-17-17	Willard Storage Battery Co.	10 31
125196	9-14-17	Westinghouse Electric & Mfg. Co.	7 20
125197	9- 7-17	Willard Storage Battery Co.	7 35
125198	8-22-17	Thos. W. Kiley & Co.....	28 70
125199	9-21-17	Max Grober	13 88
125200	9-18-17	The Petroleum Prod. Co...	16 00
125201	9-20-17	Knickerbocker Ice Co.....	29 31
125202	9-19-17	A. F. Brombacher & Co...	14 89
125203	9-25-17	A. F. Brombacher & Co....	20 64
125204	10- 1-17	Nassau Harness Co.....	14 65
125205	9-25-17	Samuel Noller	20 50
125206	9-20-17	Trinity Contracting Co....	272 00
125207	9-30-17	Jonh J. Kelly.....	37 75
125208	7- 7-17	Western Union Tel. Co....	7 50
125309	46422	P. T. Cox Cont. Co.....	6,043 08
125153	10- 1-17	Henry Romeike	15 00
125154	9-30-17	The Mutual Towel Supply Co.	22 62
125155	9-30-17	The Mutual Towel Supply Co.	26 10
125156	9-30-17	The Diamond Towel Supply Co.	28 86
125157		The Petroleum Products Co.	41 17
125158	9-26-17	Hanlon & Goodman, Inc....	93 09
125159	9-22-17	A. P. Dienst Co., Inc.....	16 38
125160	9-12-17	Jas. S. Barron & Co.....	15 00
125161	9- 1-17	F. F. Fuhrmann	9 55
125162	9-28-17	John Yule	12 00
125163	9- 8-17	Thos. W. Kiley & Co.....	11 95
125164	9-15-17	Baker, Carver & Morrell..	58 90
125165	9-28-17	A. P. Dienst Co., Inc.....	15 06
125166	9-18-17	Thos. W. Kiley & Co.....	15 10
125167	5-19-17	K. G. Welding & Cutting Co., Inc.	7 15
125168	8-10-17	Thos. W. Kiley & Co.....	34 46
125169	9-18-17	Thos. C. Dunham	6 90
125170	8- 3-17	The Cutler Hammer Mfg. Co.	79 49
125171	9-18-17	A. F. Brombacher & Co....	46 00
125172	9- 7-17	The East River Mill & Lumber Co.	238 15
125173	9-11-17	Johnson Bros.	351 00
125174	9-19-17	Washington Bulkley, Inc..	88 50
125175	9-17-17	Wm. Halton	12 00
125176	9- 7-17	Thos. C. Dunham	202 40
125177	2- 5-17	Stanley & Patterson, Inc...	17 00
125178	9-25-17	T. C. Moore & Co.....	17 90
125179	9-19-17	Edward R. Ladew Co., Inc.	10.45
125180	9-29-17	Trinity Cont. Co., Inc.....	83 20
125181	8-25-17	Diebold Safe & Lock Co...	3 50
125182	9-27-17	General Maintenance Co...	2 00
125183	8-29-17	Thompson, Bonney Co....	46 00
125184		N. Wolfsohn	120 00
125185	10- 1-17	Wm. Murphy	20 75
125186		Swan & Fink Co.....	62 25
125187	8-14-17	Standard Oil Co. of N. Y..	389 16
		President of the Borough of Manhattan.	
124979	6-27-17	Barber Asphalt Pav. Co...	546 71
124980	6-27-17	U. S. Wood Pres. Co.....	327 31
124981	7- 2-17	Barber Asphalt Pav. Co...	20 99
124982	7-16-17	W. J. Fitzgerald	161 13
		President of the Borough of The Bronx.	
125294	47856	Spadaro Cont. Co.....	2,006 00
125295	45864	Oscar Daniels Co.....	350 00
		President of the Borough of Brooklyn.	
125432	10- 3-17	Henry L. Ennis Co.....	120 25
125433		M. S. Brown	36 50
125434	8-20-17	West Pub. Co.....	6 50
125435	8-15-17	The Banks Law Pub. Co...	11 25
125436	8-21-17	The American Law Book Co.	7 50
125437	9-19-17	Fallon Law Book Co.....	17 20
125438	8-22-17	Samuel H. Moss.....	2 55
125439		P. J. Donlon Cont. Co.....	2,998 81
125393	9-14-17	Henry Henjes	85 00
125394	9-15-17	Long Island Wood Co.....	360 00
125395	9- 7-17	Enterprise Oil Co.....	38 10
125396	9-14-17	John W. Highfield	19 00
125397	8-28-17	Arthur H. McGrath	79 60
125398	9- 7-17	Arthur H. McGrath	21 99
125399	9-15-17	Arthur H. McGrath	19 38
125400	2-23-17	The Long Island Hardware Co.	609 35
125401	8-24-17	Howard & Morse	69 86
125402	7-27-17	R. & H. Strachen	88 35
125403	8- 3-17	Macon Auto Garage Co....	10 83
125401	9- 4-17	Detroit Cadillac Motor Co..	10 80
125405	9- 7-17	Owen Drum	5 50
125406	4-18-17	U. S. Wood Preserving Co..	17 50
125407	6-26-17	U. S. Wood Preserving Co.	7 00
125408	6-26-17	U. S. Wood Preserving Co.	4 20
125409	6-26-17	U. S. Wood Preserving Co.	14 00
125410	7- 3-17	Borough Asphalt Co.....	31 98
125411	9- 7-17	R. E. Waters	3 50
125412	8-28-17	Standard Oil Co. of N. Y.	15 75
125413	9- 7-17	W. B. Sing Co.....	19 25
125414	9- 7-17	Enterprise Oil Co.....	15 60
125415	9- 7-17	Vacuum Oil Co.....	5 50
125416	9- 7-17	Goodyears India Rubber Selling Co.	209 30
125417	9-15-17	Goodyears India Rubber Selling Co.	129 60
125418	9- 7-17	N. Ryan Co.	15 00
125419	9- 7-17	Johnson Bros.	46 50
125420	9-15-17	Frank Hertz	20 00
125421	9-15-17	Eugene Dietzgen Co.....	7 50
125422	7- 2-17	J. Jennings	1,486 19
125423	7-21-17	J. Jennings	308 54
125424	8- 2-17	Sweeney & Gray Co.....	533 00
125425	8-28-17	Andrew B. Smith.....	1 25
125426	9- 7-17	Club Stables	110 00
125427	9- 7-17	Alex Walker & Son.....	5 50
125428		J. Ladzin	21 52
125429		Julius Silverman	7 05
125430		P. Goldstein	1 25
125431		Jas. J. Byrne	35 75
125440	9- 7-17	Bernard Malloy	16 50
125441	9- 7-17	L. E. Parr	6 12
125442	9- 7-17	T. F. Reid	17 50
125443	9- 7-17	Owen Drum	5 50
125444	8-17-17	Frymier & Kanna Co.....	533 36
125445	12- 8-16	A. Pearson's Sons	290 00
125446	8-17-17	Progressive Paper Products Co.	30 00
125447	8-17-17	Louis K. Liggett Co.....	5 95
125448	8-17-17	Alden S. Swan & Co.....	47 63
125449	8-17-17	The Schapirograph Co.....	3 00
125450	8-17-17	Underwood Typewriter Co.	1 80
125451	8-17-17	J. P. Ryan	2 83
125452	8-24-17	Abraham & Strauss	8 45
125453	8-24-17	A. Pearsons Sons	10 00
125454	9-25-17	H. & B. Auto Sales Co.....	11 62
125455	7-13-17	Abraham & Strauss	13 20
125456	8-10-17	Everson & Reed Co., Inc....	25 00
125457	8-17-17	N. Y. Belting & Packing Co.	41 16
125458	8-17-17	William H. Gieseler	23 95
125459	8-17-17	William H. Gieseler	12 78
125460	8-17-17	Royal Eastern Electrical Supply Co.	15 80
125461	2- 8-17	Underwood Typewriter Co.	2 65
125462	3-13-17	Joseph J. Bloeth	43 20
125463	6-26-17	P. W. Taylor	8 00
125464	7-10-17	Godfrey Keeler Co.....	23 50
125465	6-13-17	Otis Elevator Co.....	57 31
125466	9-15-17	Cook Electric Co.....	268 50
125467	9-15-17	W. Buchanan	50 00
125468	9-15-17	Weyhrauch Bros.	6 50
125469	8-24-17	S. Francis Jones	20 00
125470	8-10-17	Union League Stables, Inc..	82 50
125471	8-10-17	James Tutty	11 25
125473	6-12-17	Joseph J. Bloeth	4 50
125472	6- 7-17	Van Brunt Tandy	441 92
125474	7-14-17	Joseph J. Bloeth	30 85
125475	7-14-17	Abraham & Strauss	15 26
125387	8-28-17	William Long	15 00
125388	8-30-17	Detroit Cadillac Motor Car Co.	12 40
125389	8-10-17	A. J. Sweeney	45 63
125390	8-10-17	Palmer Garage Co.....	36 05
125391	8-28-17	C. & B. Auto Repair Co....	190 00
125392	8-30-17	Robert H. Bryson	25 00
125109	46982	Knickerbocker Ice Co.....	191 45
125110	46983	New York Tel. Co.....	190 08
125111	46430	Henry E. Kordes, Inc.....	2,397 50
125112	47387	Frank J. Gallagher	2,419 00
125113	47467	John J. Guinan Cont. Co...	640 00
125114	47148	Frank J. Gallagher	1,305 85
125115	46476	Stephen V. Duffy	4,471 32
125116	47323	Rosenthal Engineering Cont. Co.	7,868 70
125117	48077	Ulrich & Persicano Co.	3,422 95
125118	45771	Louis Mangieri	2,096 10
125105	47660	John F. Coogan Co.....	17,697 20
125106	47781	Murphy Bros.	5,854 14
125107	41572	Chamberlain of The City of N. Y.	185 58
125108	47750	Chamberlain of The City of N. Y.	24 75
		President of the Borough of Queens.	
125328	48157	Hans Liebau	325 00
125329	47333	Peace Bros.	4,497 33
125330	46286	Jos. Rotti	5,936 61
125331	47895	Welsh Bros. Cont. Co., Inc.	2,294 29
125325		Wm. T. Hushion	3 16
		Register, New York County.	
125357	9-27-17	Samuel S. Lippert	5 25
125358	9-27-17	Harry Isaacs	2 25
125359	9-27-17	Henry J. Vagts	3 75
125360	9-27-17	John J. Hopper	10 00
		Department of Street Cleaning.	
125023	47958	Standard Oil Co. of N. Y..	638 28
		Standard Oil Co. of N. Y..	22 64
125024	47935	J. F. Warth	953 00

Finance Voucher No.	Invoice or Contract Number.	Name of Payee.	Amount.
125025	46355	M. J. Cavanagh	708 48
125026	46357	John J. O'Connor	1,589 22
125927	46356	John J. O'Connor	1,751 04
		Department of Public Charities.	
125149	10- 5-17	E. M. Dinwiddie	1,453 00
125150	10- 5-17	E. M. Dinwiddie	1,868 00
125151	10- 6-17	Frank Doyle	324 00
125152	10- 6-17	Frank Doyle	41 83
		Department of Water Supply, Gas and Electricity.	
125002		Queens Borough Gas & Electric Co.	588 70
125003	10- 1-17	Town of Newburgh	88 38
125361	8-31-17	The Mutual Towel Supply Co.	1 00
125362	9- 4-17	Tower Mfg. & Nov. Co.	1 60
125363		The Gramatan Springs Co., Inc.	12 30
125364	9- 4-17	Standard Oil Co. of N. Y.	25 68
125365	9-22-17	Wm. Long	31 00
125366	7-23-17	T. C. Moore & Co.	7 62
125367	8-19-17	Hull Grippen & Co.	3 83
125368	5-12-17	J. T. Baker Chemical Co.	45 08
125369	6-25-17	The Globe Wernicke Co.	13 60
125370		Oriental Rubber & Supply Co.	47 85
125371	9- 1-17	J. C. Muller	19 73
125372		Hammacher Schlemmer & Co.	9 50
125373	9- 1-17	Fredk. Burger & Son	3 27
125375		Jasper Bayne Co.	35 37
125374	8-14-17	Manhattan Electrical Supply Co., Inc.	3 90
125376	8-28-17	Carbic Mfg. Co.	4 80
125377	8-31-17	Staten Island Shipbuilding Co.	28 28
125378		The New York Central R. R. Co.	223 13
125379		Thos. Hewson	12 00
125380	9- 1-17	Plaza Garage	12 00
125381	9- 1-17	Eero Motor Vehicle Corp.	12 50
125382	9-29-17	Mrs. Elmira Reed	3 21
125383	9-26-17	E. Belcher Hyde	14 00
125384	8-23-17	Elliott Fisher Co.	16 25
125385	8-29-17	Arnold Hoffman & Co., Inc.	859 28
125386	9-25-17	Besson & Co.	25 00

Bellevue and Allied Hospitals.

A regular meeting of the Board of Trustees of Bellevue and Allied Hospitals was held on Thursday, Aug. 16, 1917, at 2 p. m.

Present—Dr. Brannan, the President, in the chair; Messrs. Paulding, Sachs, Stern and O'Keeffe, Trustees. Excused—Messrs. Farley and Robbins, Trustees, and Mr. Kingsbury, Commissioner of Public Charities.

Dr. O'Hanlon, the General Medical Superintendent, reported as follows:

The daily average census at the various hospitals during the month of July, 1917, was as follows: Bellevue, 1,356; Gouverneur, 159; Harlem, 290; Fordham, 241; Neponsit, 88.

Mr. O'Neil, having returned from his vacation, is temporarily assisting in the work at Bellevue.

On July 30 an awning on the balcony at Fordham Hospital burned, and on Aug. 15 section of the balcony awning at Harlem Hospital burned; each was supposedly ignited from a match or cigarette thrown from balcony above.

On Aug. 3, Alexander Sheerin, employed as Fireman at Gouverneur Hospital for nine years, was overcome by the heat and died in the ward. All of the hospitals of the department were taxed to the utmost receiving and caring for patients during the excessive heat of two or three days at this time.

We are still having many changes among the employees, some responding to military duty and some to accept better positions outside. As a result we are obliged to employ many who would not ordinarily be considered desirable.

Dr. Wheeler recommends the appointment of William F. Hopkins as Dental Interne at Harlem Hospital for one year from July 1, 1917.

I am in receipt of a request from Mr. O'Neil, Assistant Superintendent of Harlem Hospital, for permission to allow a maid, whose salary he will pay personally, to have two meals in the hospital each day.

Dr. Gregory asks for the temporary appointment of Charles G. Brink and William Steinach as Assistant Alienists for part time service, to fill the vacancy caused by Dr. Connely's departure for military service.

Dr. Thornton, having been ordered into military service, left July 27. Dr. Fleming, Assistant Medical Superintendent, asks for an indefinite leave of absence, without pay, in order that he may apply for a commission in the Medical Reserve Corps.

The following midwives having completed their course of training, your authorization is requested for the granting of the usual diplomas: Emma G. Corn, Daisy L. Ellard, Mary Cyrgalis, Ragna Anderson, Arshagouhi A. Hissar, Catherine Wanner, Marinetta Orrechia, Hilda Miller and Josephine Kane.

Dr. Gregory and I have been asked to assist in the mental examinations of recruits at the regiment armories and at the camps. This work, if undertaken, would necessitate our being absent from the hospital for short intervals, but would not be done at times that would materially interfere with the regular working of the hospital.

The wards in the old building to be occupied by the Alcoholic Service are now partially in use. There has been considerable delay in effecting the transfer by reason of the attitude of the Training School supervision in effecting the change, it finally becoming necessary to issue definite instructions to them that the change be made at once.

On separate motion, duly seconded and carried in each instance, action was taken upon the report of the General Medical Superintendent, as follows:

After discussion, it was voted to make every effort to obtain an Assistant Medical Superintendent for Bellevue Hospital and, subject to the approval of the President, an appointment was authorized of an acceptable condidate should one be found before the next meeting of the Board.

A report is to be presented every month beginning with the first of September, on the condition of the fire hose in the hospitals of the department.

The appointment of William F. Hopkins Dental Interne to Harlem Hospital for one year from July 1, was authorized.

The request of Mr. O'Neil, Assistant Superintendent of Harlem Hospital, for permission to allow a maid whose salary he will pay personally, to have two meals at the hospital each day was approved.

The temporary appointment of Charles G. Brink and William Steinach as Assistant Alienists for part time service, to fill the vacancy caused by the absence of Dr. Connelly on account of military service, was authorized.

After consideration, it was moved, seconded and carried to defer action on Dr. Fleming's request and the Trustees suggest that he withdraw his application for an indefinite leave of absence as they do not feel that they can grant his request and leave the hospital with an inadequate administrative staff.

The granting of the usual diplomas to the midwives who have completed their course of training was authorized.

After consideration, the request of Dr. Gregory and the General Medical Superintendent to make mental examinations of the troops while in the City was authorized, provided the examinations will not interfere with their work at the hospital. Action was deferred on Dr. Gregory's request for permission to make examinations at camps or work that will entail extended absences from the hospital until he submits his plan to provide proper substitutes to carry on his work during his absence.

COMMITTEE REPORTS.

The President presented a report of the bids received at the office of the Central Purchase Committee on July 27 for ice; Aug. 1, for white potatoes; Aug. 6, for forage; Aug. 10, for coal.

On the recommendation of the Committee on Supplies, premised on a report to the General Medical Superintendent from the Chief Clerk and Auditor under date of Aug. 15, contracts were awarded to the low formal bidders on classes 7 and 8 for potatoes for the month of August only. Action for the remaining months of the year was deferred. On coal, the contracts were awarded to the low formal bidder on lines 5, 418, 546, 558, 559 and 560, contingent upon the Comptroller authorizing the issue of sufficient funds for this purpose. As no funds are available for forage, bids were rejected, and as no bids were received for ice, the purchase of both forage and ice in the open market was authorized when funds become available.

Mr. Stern reported that he had received from the President of the Board of Managers of the Bellevue Training School for Nurses an outline of a plan formulated by that school for a course of training in nursing for non-resident students. After discussion, it was moved, seconded and carried to approve this plan.

Mr. Paulding presented a letter dated Aug. 8, from N. Gilbert Seymour, in regard to the completion of the sea wall at Corlears Hook Park, and inquiring what plans are contemplated for the open air school, sessions of which are scheduled to begin on Sept. 8. After discussion, it was moved, seconded and carried to refer this matter to Mr. Paulding and Mr. Stern with power.

The President reported that he had received a communication from Foster Kennedy, Director of the Neurological Service of Bellevue Hospital, absent in Europe on military service, requesting an indefinite leave of absence to continue in the service. On motion, duly seconded and carried, this request was approved.

COMMUNICATIONS.

Two reports, dated July 21, 1917, were presented from the State Board of Charities of inspections of the out patient departments of Gouverneur, Harlem and Fordham Hospitals, classifying them as follows:

Fordham Hospital Out Patient Department: Plant, I.; Administration, I. Harlem Hospital Out Patient Department: Plant, I.; Administration, I. Gouverneur Hospital Out Patient Department: Plant, III.; Administration, II. After discussion, it was moved, seconded and carried to send these reports from one Trustee to another and to instruct the General Medical Superintendent to meet the needs and remedy the defects in so far as the appropriations will permit.

The tuberculosis report of Gouverneur Hospital for 1915, received at the Trustees' office on Aug. 2, 1917, was presented. An informal advice was obtained from the City Record that there is no money available for publishing this report, and owing to the delay in presenting it, it was moved, seconded and carried not to publish this report.

A letter dated July 28 from the Department of Finance, was presented in connection with the department's application for additional funds for food supplies, wherein the Comptroller requests that all repair or other work for which appropriations were made for 1917 which can possibly wait until 1918 should be postponed and all unnecessary activities be discontinued in order that those funds may be available for food supplies and medical and surgical supplies. On motion, duly seconded and carried, this communication was referred to the General Medical Superintendent for compliance.

A letter dated July 10 was presented from the Commissioner of Parks to Mr. Robbins, Trustee, regarding the sea wall at Corlears Hook Park. On motion, duly seconded and carried, this communication was ordered placed on file.

A letter dated Aug. 6 was presented from the Federation of Engineers and Firemen regarding the budget allowance for Engineers and Firemen. This communication was acknowledged by the President, who set forth that salary provision had been made at the prevailing rate of wages in the budget presented to the Board of Estimate and Apportionment on Aug. 1, 1917. On motion, duly seconded and carried, this communication was ordered placed on file.

The Building Committee reported that it considered the reports from John C. Quinn, Combustion Engineer, under date of July 19 and July 24, regarding the contract of C. R. Jacobsen for completing the abandoned contract of the Reliance Engineering Company for the installation of power plant equipment at Bellevue Hospital, and recommended the acceptance of the work and authorization of final payment. On motion, duly seconded and carried, this report was approved.

A communication dated Aug. 9, was presented from Joseph H. Freedlander, recommending the payment of the retained 2 per cent., amounting to $37.82, on the contract of P. F. Kenny Company for the alterations to the power house and ambulance station at Harlem Hospital. On the recommendation of the Building Committee, this request was approved.

An opinion dated July 19 was presented from the Law Department regarding the closing of the contract for the alterations to machine room, coal vault and storage room at Harlem Hospital, abandoned by the Andrews Building Company, undertaken by the Southern Surety Company, who in turn abandoned the contract, and which was finally completed by the Voss Ice Machine Works. The opinion sets forth that as the work was completed for $2,375 less than the original contractor agreed to do it, the City is entitled to retain that amount and that no liquidated damages are assessable as the contractor or the surety did not complete the work. On motion, duly seconded and carried, this opinion was ordered placed on file for record.

A letter dated Aug. 6 was presented from R. F. Almirall, transmititng sketch plans of the roof ward at Fordham Hospital. On motion, duly seconded and carried, these plans were referred to the Building Committee for recommendation.

A letter dated Aug. 31 was presented from McKim, Mead & White, reporting that it would cost about $650,000 to construct the kitchen and foundation for pavilions F and G. In view of the very high estimate, it was moved, seconded and carried to lay this subject over for further consideration and to refer it to the Building Committee.

The minutes of the Executive Committee of the Medical Board of Gouverneur Hospital for Aug. 9 was presented. On motion, duly seconded and carried, the following nominations to the house staff were approved and appointments made accordingly: P. J. White, to come on service Jan. 1, 1918, for two years, instead of July 1, 1917, due to sickness. C. R. Tatum, two years' service beginning as of July 1, 1917, instead of Jan. 1, 1918. M. Gilchrist, one year's service, effective July 1, 1917.

The resignation of Wm. F. Nealon from the house staff on account of military service was accepted with regret, and the communication from Dr. Sellenings regarding his absence during the month of July was noted. The following requests for leave of absence were approved: Robert Engl, Assistant Surgeon to Out Patients, indefinite on account of military duty, service to be covered by Dr. Bernard Zaglin. Mortimer Warren, Associate Visiting Physician, indefinite on account of military duty, service to be covered by Dr. Camac. W. L. Condict, Assistant Surgeon to Out Patients, from June 29, indefinite on account of military duty, service to be covered by Dr. Bakst. The request for leave of absence from G. W. Faber, Assistant Physician to Out Patients, was denied for the time being as the applicant failed to say who is to cover the service.

The minutes of the Medical Board of Fordham Hospital for July 18 were presented. On motion, duly seconded and carried, the requests that Dr. Manzella be released from his service at Fordham Hospital in order that he may accept an appointment as Interne at Harlem Hospital and that Morris Winard be given the position of sub-Junior, beginning July 1, 1917, and Dr. Lowenstein the position of Junior, beginning July 1, 1917, were approved. The recommendation that Dr. W. J. Walker be promoted from the position of Adjunct Assistant Visiting Physician to the place of Assistant Visiting Physician was referred to the Conference Committee. The award of diplomas to Philip R. Zinn and F. X. McGovern, who have completed their service, was approved. The nomination of Louis Frischman as Assistant Physician to Out Patients was referred to the Conference Committee.

A letter dated Aug. 13 was presented from New York University and Bellevue Hospital Medical College, presenting the following nominations to the interne staff, which were approved: Third Division: Ruby Theodore Scott, for six months from July 1, 1917; Watson Warren Bell, for one year from July 1, 1917.

An assignment dated Aug. 16 was presented from the Grand Central Market, Inc., assigning to the Commission Merchants' Association money due or to become due on contract No. 47985 for meats and poultry furnished to Bellevue and Allied Hospitals, amounting to $20,355.35. On motion, duly seconded and carried, consent was granted to this assignment without guarantee as to amount and expressly subject to any claim, set off or equity which The City of New York now has or may hereafter have against the moneys or any part thereof covered by said assignment.

A communication dated July 23 was presented from the Board of Estimate and Apportionment approving plans and specifications, form of contract and estimate of cost of work at Harlem Hospital, involving: a, Enlarging ambulance platform on new ward wing; b, converting stable in ambulance station into garage; c, enclosing north and south balcony ends of old building; d, north entrance to Nurses Home; e, moving vacuum tanks; f, furnishing and installing sump pump. On motion, duly seconded and carried, this communication was ordered placed on file.

A communication dated July 31 was presented from the Board of Estimate and Apportionment, approving the expenditure of $3,500 charge against "C. B. H.—7B, Construction of a New Out Patient Department, Gouverneur Hospital," for furnishing and installing piping and connections between the heating system of Gouverneur Hospital and the Out Patient De-

partment. On motion, duly seconded and carried, this communication was ordered placed on file.

A motion to adjourn the meeting was made, seconded and carried.

J. K. PAULDING, Secretary.

OFFICIAL DIRECTORY.

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

CITY OFFICES.

MAYOR'S OFFICE.
City Hall. Telephone, 1000 Cortlandt.
John Purroy Mitchel, Mayor.
Theodore Rousseau, Secretary.
Samuel L. Martin, Executive Secretary.
Paul C. Wilson, Assistant Secretary.
Bureau of Weights and Measures.
Municipal Building, 3d floor. Telephone, 1498 Worth.
....., Commissioner.

COMMISSIONER OF ACCOUNTS.
Municipal Building, 12th floor. Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, Clerk.
President of the Board of Aldermen.
City Hall. Telephone, 6770 Cortlandt.
Frank L. Dowling, President.

BOARD OF AMBULANCE SERVICE.
Municipal Building, 10th floor. Ambulance Calls, 3100 Spring. Administration Offices, 748 Worth.

ARMORY BOARD.
Hall of Records. Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.

ART COMMISSION.
City Hall. Telephone, 1197 Cortlandt.
John Quincy Adams, Assistant Secretary.

BOARD OF ASSESSORS.
Municipal Building, 8th floor. Telephone, 29 Worth.
William C. Ormond, Chairman.
St. George B. Tucker, Secretary.

BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 4400 Madison Square.
Dr. John W. Brannan, President.
J. K. Paulding, Secretary.

CENTRAL PURCHASE COMMITTEE.
Municipal Building, 12th floor. Telephone, 4227 Worth.

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4270 Worth.
Milo R. Maltbie, Chamberlain.

BOARD OF CHILD WELFARE.
City Hall. Telephone, 4127 Cortlandt.
Harry L. Hopkins, Secretary.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, City Clerk.

BOARD OF CITY RECORD.
Supervisor's Office, Municipal Building, 8th floor. Distributing Division, 96 Reade st. Telephone, 3490 Worth.
Joseph N. Quail, Supervisor.

DEPARTMENT OF CORRECTION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Burdette G. Lewis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.
Pier "A," North River. Telephone, 300 Rector.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
Park ave. and 59th st. Telephone, 5580 Plaza.
Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in August and the second and fourth Wednesdays in every month, except August.
William G. Willcox, President.
A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
General Office and Office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.
Edward F. Boyle, President.
Moses M. McKee, Secretary.
Other Borough Offices.
The Bronx.
368 E. 148th st. Telephone, 336 Melrose.
Brooklyn.
435-445 Fulton st. Telephone, 1932 Main.
Queens.
64 Jackson ave., L. I. City. Telephone, 3375 Hunters Point.
Richmond.
Borough Hall, New Brighton, S. I. Telephone, 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m., Saturdays to 12 noon.

BOARD OF ESTIMATE AND APPORTIONMENT.
Municipal Building, 13th floor. Telephone, 4560 Worth.
Joseph Haag, Secretary.
Bureau of Records and Minutes.
Municipal Building, 13th floor. Telephone, 4560 Worth. Joseph Haag, Secretary.
Office of the Chief Engineer.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Public Improvements.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Franchises.
Municipal Building, 13th floor. Telephone, 4563 Worth. Harry P. Nichols, Engineer.
Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone, 4560 Worth. Central Testing Laboratory, 125 Worth st. Telephone, 3088 Franklin. Tilden Adamson, Director.
Bureau of Personal Service.
Municipal Building, 13th floor. Telephone, 4560 Worth. George L. Tirrell, Director.

DEPARTMENT OF FINANCE.
Municipal Building, 5th floor. Telephone, 1200 Worth.
William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Edmund D. Fisher, Albert E. Hadlock, Shepard A. Morgan, Hubert L. Smith.
Receiver of Taxes.
Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone, 140 Tremont.
Brooklyn—236 Duffield st. Telephone, 7056 Main.
Queens—5 Court Square, L. I. City. Telephone, 3386 Hunters Point.
Richmond—Borough Hall, St. George. Telephone, 100 Tompkinsville.
William C. Hecht, Receiver of Taxes.
Collector of Assessments and Arrears.
Manhattan—Municipal Building, 3d floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone 47 Tremont.
Brooklyn—503 Fulton st. Telephone, 8340 Main.
Queens—Municipal Building, Court Square, L. I. City. Telephone, 1553 Hunters Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Daniel Moynahan, Collector.

FIRE DEPARTMENT.
Municipal Building, 11th floor. Telephone, 4100 Worth.
Brooklyn, 365 Jay st. Telephone, 7600 Main.
Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH.
Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.
Burial Permit and Contagious Disease offices always open.
Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.
Haven Emerson, Commissioner.
Alfred E. Shipley, Secretary.

BOARD OF INEBRIETY.
600 Mulberry st. Telephone, 2990 Spring.
Board meets first Wednesday in each month at 4 p. m.
Charles Samson, Secretary.

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Lamar Hardy, Corporation Counsel.
Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.
Bureau of Street Openings.
Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.
Brooklyn office, 166 Montague st. Telephone, 5916 Main.
Queens office, Municipal Building, L. I. City. Telephone, 3886 Hunters Point.
Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 4560 Worth.
Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.

DEPARTMENT OF LICENSES.
Main office, 49 Lafayette st. Telephone, 4490 Franklin.
George H. Bell, Commissioner.
Brooklyn—381 Fulton st. Telephone, 1497 Main.
Richmond—Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.
Public Employment Bureau—Men's departments, 128 Leonard st. Women's departments, 53 Lafayette st. Telephone, 6100 Franklin. Branch Offices: 157 E. 67th st., Manhattan; Telephone, 2001 Plaza. 436 W. 27th st., Manhattan. Telephone, 1937 Chelsea. 12 W. 11th st., Manhattan; Telephone, 8065 Chelsea. 85 Java st., Brooklyn; Telephone, 3274 Greenpoint.

MUNICIPAL CIVIL SERVICE COMMISSION.
Municipal Building, 14th floor. Telephone, 1580 Worth.
Henry Moskowitz, President.
Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.
Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS.
Municipal Building, 10th floor. Telephone, 4850 Worth.
Cabot Ward, Commissioner, Manhattan and Richmond.
Borough of Brooklyn.
Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.
Raymond V. Ingersoll, Commissioner.
Borough of The Bronx.
Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.
Thomas W. Whittle, Commissioner.
Borough of Queens.
The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.
John E. Weier, Commissioner.
PARK BOARD.
Municipal Building, 10th floor. Telephone, 4850 Worth. Cabot Ward, President; Louis W. Fehr, Secretary.

PAROLE COMMISSION.
Municipal Building, 24th floor. Telephone, 2254 Worth.
Thomas R. Minnick, Secretary.

DEPARTMENT OF PLANT AND STRUCTURES.
Municipal Building, 18th floor. Telephone, 380 Worth.
F. J. H. Kracke, Commissioner.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Janet A. G. Hahn, Clerk.

POLICE DEPARTMENT.
240 Centre st. Telephone, 3100 Spring.
Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.
Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.
John A. Kingsbury, Commissioner.
Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.
Bureau of Social Investigation. Pearl and Centre sts. Telephone, 4405 Worth.
Borough of Richmond, Borough Hall, St. George, S. I. Telephone, 1000 Tompkinsville.

PUBLIC SERVICE COMMISSION.
120 Broadway, 8 a. m. to 11 p. m., every day, including holidays and Sundays. Telephone, 7500 Rector.
Oscar S. Straus, Chairman.
James B. Walker, Secretary.

BOARD OF REVISION OF ASSESSMENTS.
Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, Jr., Chief Clerk.

COMMISSIONERS OF SINKING FUND.
Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, Jr., Secretary.

BOARD OF STANDARDS AND APPEALS.
Municipal Building, 9th floor. Telephone, 184 Worth.
Rudolph P. Miller, Chairman.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Lawson Purdy, President.
C. Rockland Tyng, Secretary.

DEPARTMENT OF STREET CLEANING.
Municipal Building, 12th floor. Telephone, 4240 Worth.
John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.
Bronx office, 391 E. 149th st. Telephone, 7107 Melrose.
John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.
Municipal Building, 22nd floor. Telephone, 3150 Worth.
Charles Strauss, President.
George Featherstone, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Municipal Building, 23d, 24th and 25th floors.
Telephones: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.
Brooklyn, 50 Court st. Bronx, Tremont and Arthur aves. Queens, Municipal Building, L. I. City. Richmond, Municipal Building, St. George.
William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.
President's office, 3d and Tremont aves. Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's office, 2d floor, Borough Hall.
Commissioner of Public Works, 2d floor, Borough Hall.
Assistant Commissioner of Public Works, 2d floor, Borough Hall.
Bureau of Highways, 5th and 12th floors, 50 Court st.
Bureau of Public Buildings and Offices, 10th floor, 50 Court st.
Bureau of Sewers, 10th floor, 215 Montague st.
Bureau of Buildings, 4th floor, Borough Hall.
Topographical Bureau, 209 Montague st.
Bureau of Substructures, 11th floor, 50 Court st. Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.
President's office, 20th floor, Municipal Building.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 21st floor, Municipal Building.
Bureau of Highways, 21st floor, Municipal Building.
Bureau of Public Buildings and Offices, 20th floor, Municipal Building.
Bureau of Sewers, 21st floor, Municipal Building.
Bureau of Buildings, 20th floor, Municipal Building.
Telephone, 4227 Worth.
Marcus M. Marks, President.

BOROUGH OF QUEENS.
President's office, 68 Hunters Point ave., L. I. City.
Telephone, 5400 Hunters Point.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's office, New Brighton. Telephone, 1000 Tompkinsville.
Calvin D. Van Name, President.

CORONERS.
Manhattan, Municipal Building, 2nd floor. Open at all hours of the day and night. Telephone, 3711 Worth.
Bronx—Arthur and Tremont aves. Telephone, 1250 Tremont. 8 a. m. to midnight, every day.
Brooklyn, 236 Duffield st. Telephone, 4004 Main. Open at all hours of the day and night.
Queens, Town Hall, Jamaica. 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 noon.
Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.

COUNTY CLERK.
County Court House. Telephone, 5388 Cortlandt.
9 a. m. to 2 p. m., during July and August.
Wm. F. Schneider, County Clerk.

DISTRICT ATTORNEY.
Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturdays, to 12 noon. Telephone, 2304 Franklin.
Edward Swann, District Attorney.

COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Frederick O'Byrne, Commissioner.

PUBLIC ADMINISTRATOR.
Hall of Records. Telephone, 3406, Worth.
William M. Hoes, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 3900 Worth.
Charles K. Lexow, Commissioner.

REGISTER.
Hall of Records. Telephone, 3900 Worth.
9 a. m. to 2 p. m. during July and August.
John J. Hopper, Register.

SHERIFF.
51 Chambers st. Telephone, 4300 Worth.
New York County Jail, 70 Ludlow st.
Alfred E. Smith, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan, Robert Ludlow Fowler, Surrogates.
William Ray De Lano, Chief Clerk.
John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK.
Hall of Records. Telephone, 4930 Main.
William E. Kelly, County Clerk.

COUNTY COURT.
County Court House. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room 23; Part II, Room 10; Part III, Room 14; Part IV, Room 1, Court House. Clerk's Office, Rooms 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday to 12 noon. Telephone, 4154 Main.
John L. Gray, Chief Clerk.

DISTRICT ATTORNEY.
66 Court st., 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.
Harry E. Lewis, District Attorney.

COMMISSIONER OF JURORS.
381 Fulton st. Telephone, 330-331 Main.
Jacob Brenner, Commissioner.

PUBLIC ADMINISTRATOR.
44 Court st. Telephone, 2840 Main.
Frank V. Kelly, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 6988 Main.
Edmund O'Connor, Commissioner.

REGISTER.
Hall of Records. Telephone, 2830 Main.
Edward T. O'Loughlin, Register.

SHERIFF.
50 Court st. Telephone, 6845 Main.
Edward Riegelmann, Sheriff.

SURROGATE.
Hall of Records. Court opens at 10 a. m. Telephone, 3954 Main.
Herbert T. Ketcham, Surrogate.
John H. McCooey, Chief Clerk.

BRONX COUNTY.

COUNTY CLERK.
Civil Records—161st st. and 3d ave. Telephone, 9266 Melrose.
Criminal Branch, 1918 Arthur ave.
James Vincent Ganly, County Clerk.

COUNTY JUDGE.
Bergen Building Annex, Tremont and Arthur aves. Telephone, 3205 Tremont.
Louis D. Gibbs, County Judge.

DISTRICT ATTORNEY.
Tremont and Arthur aves. Telephone, 1100 Tremont.
Francis Martin, District Attorney.

COMMISSIONER OF JURORS.
1932 Arthur ave. Telephone, 3700 Tremont.
John A. Mason, Commissioner.

PUBLIC ADMINISTRATOR.
2808 Third ave. Telephone, 9816 Melrose, 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Ernest E. L. Hammer, Public Administrator.

REGISTER.
1932 Arthur ave. Telephone, 6694 Tremont.
Edward Polak, Register.

SHERIFF.
1932 Arthur ave. Telephone, 6600 Tremont.
James F. O'Brien, Sheriff.

SURROGATE.
Bergen Building Annex, 1918 Arthur ave.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.

COUNTY CLERK.
364 Fulton st., Jamaica. Telephone, 2608 Jamaica.
Alexander Dujat, County Clerk.

COUNTY COURT.
County Court House, L. I. City. Telephone, 596 Hunters Point.
Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, August and September, and on Friday of each week.
Clerk's office open 9 a. m. to 5 p. m.; Saturday to 12.30 p. m. Telephone, 551 Jamaica.
County Judge's office always open at 336 Fulton st., Jamaica. Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.

DISTRICT ATTORNEY.
County Court House, L. I. City. Telephone, 3871 Hunters Point. 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Denis O'Leary, District Attorney.

COMMISSIONER OF JURORS.
County Court House, L. I. City. Telephone, 963 Hunters Point.
Thorndyke C. McKennee, Commissioner.

PUBLIC ADMINISTRATOR.
362 Fulton st., Jamaica. Telephone, 223 Jamaica.
Randolph White, Public Administrator.

SHERIFF.
County Court House, L. I. City. Telephone, 3766 Hunters Point.
Samuel J. Mitchell, Under Sheriff.

SURROGATE.
364 Fulton st., Jamaica. Telephone, 397 Jamaica.
Daniel Noble, Surrogate.

RICHMOND COUNTY.

COUNTY CLERK.
County Office Building, Richmond. Telephone, 28 New Dorp.
C. Livingston Bostwick, County Clerk.

COUNTY JUDGE AND SURROGATE.
Trial Terms, with Grand and Trial Jury, second Monday of March, first Monday of October.
Trial Terms, with Trial Jury only, first Monday of May, first Monday of December.
Special Terms, without jury, Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court.
Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August.
Surrogate's Court and Office, Richmond. Surrogate's Chambers, Borough Hall, St. George.
J. Harry Tiernan, County Judge and Surrogate.

DISTRICT ATTORNEY.
Borough Hall, St. George. Telephone, 50 Tompkinsville, 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Albert C. Fach, District Attorney.

COMMISSIONER OF JURORS.
Village Hall, Stapleton. Telephone, 81 Tompkinsville.
Edward J. Miller, Commissioner.

PUBLIC ADMINISTRATOR.
Port Richmond. Telephone, 704 West Brighton.
William T. Holt, Public Administrator.

SHERIFF.
County Court House, Richmond. Telephone, 120 New Dorp.
Spire Pitou, Jr., Sheriff.

THE COURTS.

CITY COURT OF THE CITY OF NEW YORK.
City Hall Park. Court opens at 10 a. m. Trial Term, Part I., opens at 9.45 a. m. Telephone, 122 Cortlandt.
Special Term Chambers held from 10 a. m. to 4 p. m.; Saturday, to 12 noon. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Frank J. Goodwin, Clerk.

CITY MAGISTRATES' COURTS.
Boroughs of Manhattan and Bronx.
William McAdoo, Chief City Magistrate, 300 Mulberry st. Telephone, 9420 Spring.
Frank Oliver, Chief Clerk, 300 Mulberry st. Telephone, 9420 Spring.
Edward J. Cooley, Chief Probation Officer, 300 Mulberry st. Telephone, 9420 Spring.
First District—110 White st.
Second District—125 Sixth ave.
Third District—2d ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan pl.
Sixth District—162d st. and Brook ave., Bronx.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., Bronx.
Twelfth District—1130 St. Nicholas ave.
Night Court for Women—125 Sixth ave.
Night Court for Men—151 E. 57th st.
Domestic Relations Court (Manhattan)—151 E. 57th st.
Domestic Relations Court (Bronx)—1014 E. 181st st., Bronx.
Municipal Term—Room 500, Municipal Building.
Traffic Court—301 Mott st.
Borough of Brooklyn.
William F. Delaney, Deputy Chief Clerk, 44 Court st. Telephone, 7411 Main.
Deputy Chief Probation Officer, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Fifth District—Williamsburgh Bridge Plaza.
Sixth District—495 Gates ave.
Seventh District—31 Snyder ave.
Eighth District—West 8th st., Coney Island

Ninth District—5th ave. and 23rd st.
Tenth District—133 New Jersey ave.
Domestic Relations—402 Myrtle ave.
Municipal Term—2 Butler st.

Borough of Queens.

First District—St. Mary's Lyceum, L. I. City.
Second District—Town Hall, Flushing.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica.

Borough of Richmond.

First District—Lafayette ave., New Brighton.
Second District—Village Hall, Stapleton.

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'e office open from 9 a. m. to 4 p. m., and on Saturdays until 12 noon.
Edward R. Carroll, Clerk.

MUNICIPAL COURTS.

The Clerk's offices are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Board of Justices— ————, Secretary. 264 Madison st., Manhattan. Telephone, 2596 Orchard.

Borough of Manhattan.

First District—146 Grand st. Telephone, 9611 Spring. Additional part is held at the southwest corner of 6th ave. and 10th st. Telephone 2513 Chelsea.
Second District—264-266 Madison st. Telephone, 4300 Orchard.
Third District—314 W. 54th st. Telephone 5450 Columbus.
Fourth District—207 E. 32d st. Telephone, 4358 Murray Hill.
Fifth District—2565 Broadway. Telephone, 4006 Riverside.
Sixth District—155 E. 88th st. Telephone, 4343 Lenox.
Seventh District—70 Manhattan st. Telephone 6334 Morningside.
Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st. Telephone, 3873 Plaza.

Borough of The Bronx.

First District—Town Hall, 1400 Williamsbridge rd. Westchester. Telephone, 457 Westchester.
Second District—Washington ave. and 162nd st. Telephone, 3042 Melrose.

Borough of Brooklyn.

First District—State and Court sts. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, 504 Bedford.
Third District—6 Lee ave. Telephone, 556 Williamsburg.
Fourth District—14 Howard ave. Telephone, 4323 Bushwick.
Fifth District—5220 Third ave. Telephone, 3907 Sunset.
Sixth District—236 Duffield st. Telephone, 6166 Main.
Seventh District—31 Pennsylvania ave. Telephone, 904 East New York.

Borough of Queens.

First District, 115 Fifth st., L. I. City. Telephone, 1420 Hunters Point.
Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.
Third District—1908 Myrtle ave., Glendale. Telephone, 2352 Bushwick.
Fourth District—Town Hall, Jamaica. Telephone, 86 Jamaica.

Borough of Richmond.

First District—Lafayette ave. and 2d st., New Brighton. Telephone, 503 Tompkinsville.
Second District—Village Hall, Stapleton. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.

Court opens at 10 a. m.
Part I, Criminal Court Building, Manhattan. Telephone, 3983 Franklin.
Part II, 171 Atlantic ave., Brooklyn: Telephone, 4280 Main.
Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.
Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.
Part V, Bergen Building, Tremont and Arthur aves., Bronx. Held on Thursday of each week. Telephone, 6056 Tremont.
Frank W. Smith, Chief Clerk.

CHILDREN'S COURT.

Adolphus Ragan, Chief Clerk, 137 E. 22nd st. Telephone, 3611 Gramercy.
Bernard J. Fagan, Chief Probation Officer, 137 E. 22nd st. Telephone, 3611 Gramercy.
Parts I and II (Manhattan), 137 E. 22nd st. Telephone, 3611 Gramercy. Dennis A. Lambert, Clerk.
Part III (Brooklyn), 102 Court st. Telephone, 8611 Main. Wm. C. McKee, Clerk.
Part IV (Bronx), 355 E. 137th st. Court held on Monday, Thursday and Saturday of each week. Telephone, 9092 Melrose. Michael Murray, Clerk.
Part V (Queens), 19 Flushing ave., Jamaica. Court held on Tuesday and Friday of each week. Telephone, 2624 Jamaica. Sydney Ollendorff, Clerk.
Part VI (Richmond), 14 Richmond Terrace, St. George. Court held on Wednesday of each week. Telephone, 2190 Tompkinsville. Wm. J. Browne, Clerk.

SUPREME COURT—APPELLATE DIVISION.

First Judicial Department.

Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day, Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m. Telephone, 3840 Madison Square.
Alfred Wagstaff, Clerk.

Second Judicial Department.

Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.
John B. Byrne, Clerk.

SUPREME COURT—APPELLATE TERM.

503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.
Joseph H. De Bragga, Clerk.

SUPREME COURT—CRIMINAL DIVISION.

Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon. Telephone, 6064 Franklin.
William F. Schneider, Clerk.

SUPREME COURT—FIRST DEPARTMENT.

County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.

Kings County.

Joralemon and Fulton sts. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records. Telephone, 5460 Main.
James F. McGee, General Clerk.

Queens County.

County Court House, Long Island City. Two jury trial parts each month except July, August and first two weeks in September. Motions heard and ex-parte business in Part 1 on court days. Special terms for the trial of issues in January, April, June and October. Clerk's office hours, 9 a. m. to 5 p. m. Saturdays until 12 noon, and during July and August until 2 p. m. Telephone, 3896 Hunters Point.
John D. Peace, Special Deputy Clerk in charge.

Richmond County.

Trial Term held at County Court House, Richmond. Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.
C. Livingston Bostwick, County Clerk.

BOARD MEETINGS.

Board of Aldermen.

The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday at 1.30 p. m.
P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.

Board of Estimate and Apportionment.

The Board of Estimate and Apportionment meets in Room 16, City Hall, Fridays at 10.30 a m.
JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.

The Commissioners of the Sinking Fund meet in Room 16, City Hall, on Thursdays at 11 a. m., at call of the Mayor.
JOHN KORB, Jr., Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in Room 16, City Hall, upon notice of the Secretary.
JOHN KORB, Jr., Secretary.

Board of Appeals.

The Board meets every Tuesday at 2 p. m. in Room 919, Municipal Building.
RUDOLPH P. MILLER, Chairman.

Board of Standards and Appeals.

The Board meets in Room 919, Municipal Building, every Thursday at 2 p. m.
RUDOLPH P. MILLER, Chairman

Board of City Record.

The Board of City Record meets in the City Hall at call of the Mayor.
JOSEPH N. QUAIL, Supervisor, Secretary.

POLICE DEPARTMENT.

Auction Sale.

PUBLIC NOTICE IS HEREBY GIVEN THAT Public Auction Sales, consisting of condemned Police Department Property (Iron Bedsteads, Stall Posts, Mangers, Hay and Harness Racks, Old Iron, Bedsprings, Bedstead Ends, Screen Doors, Platform Scale, Old Rubber, Horseshoes, Horseshoe Pads, etc.) will be held on

THURSDAY, OCTOBER 18, 1917,

in the Police Department Storehouse at the 157th Precinct, 134 Flushing ave., Brooklyn; at the 154th Precinct, 16 Ralph ave., corner of Quincy st., Brooklyn; and at the 283rd Precinct Stable, Northville st., Richmond Hill, Jamaica, Queens.

First Sale, at 157th Precinct Storehouse, at 10 a. m.; Second Sale at 154th Precinct, upon completion of first sale; Third Sale, at 283rd Precinct Stable, upon completion of second sale.

ARTHUR WOODS, Police Commissioner.
o6,18

Owners Wanted for Unclaimed Property.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, 72 Poplar st., Brooklyn, for the following property now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, 240 Centre st., Manhattan, for the following property now in custody without claimants: Automobiles, baby carriages, bags, bicycles, boats, cameras, clothing, furniture, jewelry, junk, machinery, merchandise, metals, optical goods, silverware, tools, trunks, typewriters, umbrellas, etc.; also sums of money feloniously obtained by prisoners or found abandoned by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

PUBLIC SERVICE COMMISSION.

Hearing on Form of Contract.

NOTICE IS HEREBY GIVEN THAT A Public Hearing will be held at the office of the Public Service Commission for the First District, 120 Broadway, Borough of Manhattan, New York City, on the 22d day of October, 1917, at 10.30 a. m., upon the proposed terms and conditions of the form of contract for erection of structural steel for part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, Routes Nos. 19 and 22, Section No. 2 (Westchester avenue).

Copies of said form of contract may be obtained at the office of this Commission for $1 each.

Dated, New York, October 3, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. o6,22

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks at his office, Pier "A," foot of Battery pl., North River, Manhattan, until 12 noon, on

FRIDAY, OCTOBER 19, 1917,
Borough of Manhattan.
CONTRACT NO. 1579.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING AT W. 46TH ST., NORTH RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 120 consecutive calendar days.

The amount of security required is $54,000.

The Engineer's estimate of dredging is about 430,000 cubic yards.

The bidder shall state, both in writing and in figures, a price per cubic yard for doing all of the work called for. Award, if made, will be to the bidder whose price per cubic yard is the lowest for doing all of the work and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures, the price in writing will be considered as the bid.

Each bid shall be accompanied by a deposit, which shall be in the form of money or a certified check, drawn to the order of the Comptroller. The amount of this deposit shall be not less than $2,700.

Dredging must be done at the time and in the manner directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

R. A. C. SMITH, Commissioner of Docks.
Dated, Oct. 4, 1917. o6,19

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

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks at his office, Pier "A," foot of Battery pl., North River, Manhattan, until 12 noon, on

FRIDAY, OCTOBER 19, 1917,
CONTRACT NO. 1587.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING HORSES, WITH HARNESS AND DRIVERS, FOR CARTING COAL TO AND REMOVING ASHES, ETC., FROM THE MUNICIPAL FERRYBOATS AND FERRY TERMINALS IN THE BOROUGHS OF MANHATTAN, BROOKLYN AND RICHMOND (CLASS 1), AND IN THE BOROUGHS OF MANHATTAN AND RICHMOND (CLASS 2), HEREINAFTER CALLED SERVICES.

The time for the completion of the work and the full performance of the contract is on or before the expiration of Dec. 31, 1917.

The amount of security required is as follows: Class 1—274½ days' services: Security the sum of $400; deposit with bid, $20. Class 2—732 days' services: Security, the sum of $1,200; deposit with bid, $60.

The bidder shall state, both in writing and in figures, a price per day of eight hours for the services of one horse, with harness and driver, at which unit price he is prepared to furnish all of the services required in the class upon which a bid is submitted. Bids may be submitted on one or both classes, as each class will be the basis of a separate and distinct contract. Award, on either of the two classes, if made, will be to the bidder whose unit price per day is the lowest and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures the price in writing will be considered as the bid.

Services will be required 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, Oct. 4, 1917. o6,19

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

BOARD OF ELECTIONS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Elections at Room 1840, Municipal Building, Manhattan, until 12 noon, on

WEDNESDAY, OCTOBER 17, 1917,

FOR FURNISHING AND DELIVERING OFFICIAL AND SAMPLE BALLOTS FOR CANDIDATES AND AMENDMENTS TO CONSTITUTION, FOR GENERAL ELECTION, NOV. 6, 1917.

The contract shall be completely and fully performed twenty-four (24) hours before the day of General Election, Tuesday, Nov. 6, 1917.

The amount of security required to guarantee the faithful performance of the contract is fifty (50) per cent. of the total amount for which the contract is awarded.

Each bid must be accompanied by a deposit in cash or certified check payable to the order of the Comptroller of The City, of an amount not less than 2½% of the amount of the bid.

Delivery of the ballots will be required to be made to the various police stations within The City of New York.

Blank forms and other information may be obtained at the General Office of the Board of Elections, Room 1840, Municipal Building, Manhattan.

EDWARD F. BOYLE, MOSES M. McKEE, JAMES KANE, JACOB A. LIVINGSTON, Commissioners of Elections.
S. HOWARD COHEN, Chief Clerk.
Dated, Oct. 4, 1917. o5,17

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

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 a. m., on

WEDNESDAY, OCTOBER 17, 1917,

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWERS IN FLATLANDS AVE. FROM RALPH AVE. TO PAERDEGAT AVE. NORTH, AND THENCE SOUTHERLY ACROSS THE MARGINAL AREA FOR WATER FRONT IMPROVEMENT BETWEEN FLATLANDS AVE. AND PAERDEGAT BASIN; THE SUBSTRUCTURES OF THE SEWAGE PUMPING STATION TO BE LOCATED WITHIN THE MARGINAL AREA FOR WATER FRONT IMPROVEMENT BETWEEN FLATLANDS AVE. AND PAERDEGAT BASIN, AND DREDGING A CHANNEL IN PAERDEGAT BASIN.

The Engineer's estimate of the quantities is as follows:

262 linear feet of combined 186-, 168- and 90-inch storm sewer.
209 linear feet of 186-inch storm sewer.
56 linear feet of 168-inch storm sewer.
39 linear feet of 90-inch storm sewer.
235 linear feet of 72-inch sanitary sewer.
156 linear feet of 54-inch sanitary sewer.
156 linear feet of 48-inch sanitary sewer.
10 linear feet of 8-inch pipe sanitary sewer.
2 drop manholes.
1 manhole "A."
1 manhole "B."
1 manhole "C."
1 connecting chamber "A."
1 connecting chamber "B."
1 outlet chamber.
1 substructure of the sewage pumping station.
275,000 feet, board measure, of foundation planking and pile capping.
30,000 linear feet of piles.
20 cubic yards of concrete, Class "A."
10 cubic yards of concrete, Class "B."
10 barrels of Portland cement.
90,000 pounds of steel bars.
60,000 cubic yards of dredging.
100 linear feet of 24-inch by-pass.
1,000 pounds of steel anchor rods.

The time allowed for the completion of the work and full performance of the contract is three hundred and twenty-five (325) consecutive working days.

The amount of security required is One Hundred and Twenty-five Thousand Dollars ($125,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot board measure, or other unit of measure, by which the bids shall be tested.

The bids will be compared, and the contracts awarded at a lump or aggregate sum for the contract.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWERS IN 78TH ST., FROM BAY PARKWAY TO STILLWELL AVE., AND OUTLET SEWERS IN AVENUE Q, FROM STILLWELL AVE. TO W. 11TH ST.

The Engineer's preliminary estimate of the quantities is as follows:

485 linear feet of 36-inch brick sewer, laid complete, including all incidentals and appurtenances; per linear foot, $7 ..... $3,395 00
255 linear feet of 30-inch brick sewer, laid complete, including all incidentals and appurtenances; per linear foot, $6.50 ..... 1,657 50
44 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $3.10 ..... 136 40
630 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.70 ..... 1,701 00
160 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $1.25 ..... 200 00
12 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $70 ..... 840 00
9 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, $175 ..... 1,575 00
5,000 feet, board measure, of foundation planking, laid in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $40 ..... 200 00
10 cubic yards of Class "B" concrete, laid in place complete, including extra excavation and all incidentals and appurtenances; per cubic yard, $7.50 ..... 75 00

Total $9,779 90

The time allowed for the completion of the work and full performance of the contract will be sixty (60) consecutive working days.

The amount of security required will be forty-five hundred dollars ($4,500).

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWERS IN 75TH ST., BOTH SIDES, BETWEEN 17TH AVE. AND NEW UTRECHT AVE., AND IN NEW UTRECHT AVE. FROM 75TH ST. TO 76TH ST.

The Engineer's preliminary estimate of the quantities is as follows:

1. 325 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $3.30 ..... $1,072 50
2. 830 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.65 ..... 2,199 50
3. 366 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $1.25 ..... 457 50
4. 11 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $70 ..... 770 00
5. 2 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, $175 ..... 350 00
6. 5 cubic yards of extra excavation, including all incidentals and appurtenances; per cubic yard, $0.50... 2 50

Total $4,852 00

The time allowed for the completion of the work and full performance of the contract will be sixty (60) consecutive working days.

The amount of security required will be Two Thousand Dollars ($2,000).

NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN E. 12TH ST. FROM AVENUE N NORTHERLY ABOUT 470 FEET.

The Engineer's preliminary estimate of the quantities is as follows:

1. 518 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.80 ..... $1,450 40
2. 197 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $1.25 ..... 246 25
3. 5 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $70 ..... 350 00
4. 2,000 feet, Board Measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $20 ..... 40 00
5. 5 cubic yards of extra excavation, including all incidentals and appurtenances; per cubic yard, $0.50... 2 50

Total $2,089 15

The time allowed for the completion of the work and full performance of the contract will be thirty (30) consecutive working days.

The amount of security required will be One Thousand Dollars ($1,000).

NO. 5. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN ATKINS AVE., FROM THE END OF THE EXISTING SEWER ABOUT 295 FEET SOUTH OF NEW LOTS AVE. TO HEGEMAN AVE.

The Engineer's preliminary estimate of the quantities is as follows:

1. 494 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.45 ..... $1,210 30
2. 100 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $1.25 ..... 125 00
3. 4 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $70 ..... 280 00
4. 2 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, $175 ..... 350 00
5. 5 cubic yards of extra excavation, including all incidentals and appurtenances; per cubic yard, $0.50.. 2 50

Total $1,967 80

The time allowed for the completion of the work and full performance of the contract will be thirty (30) consecutive working days.

The amount of security required will be Nine Hundred Dollars ($900).

NO. 6. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN E. 7TH ST., FROM THE END OF THE EXISTING SEWER NORTH OF AVENUE I TO THE LONG ISLAND RAILROAD (BETWEEN AVENUES H AND I).

The preliminary estimate of the quantities is as follows:

220 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.45 ..... $539 00

132 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $1.25 ..... 165 00
2 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $70 ..... 140 00
5 cubic yards of extra excavation, including all incidentals and appurtenances; per cubic yard, $0.50..... 2 50

Total..... $846 50

The time allowed for the completion of the work and full performance of the contract will be thirty (30) consecutive working days.

The amount of security required will be Four Hundred Dollars ($400).

NO. 7. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN NEWPORT ST., BETWEEN AMBOY ST. AND HOPKINSON AVE., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED AUG. 22, 1917, IN ACCORDANCE WITH SECTION XLIV. OF THE CONTRACT.

The Engineer's preliminary estimate of the quantities is as follows:

195 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.95 ..... $380 25
40 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.90 ..... 36 00
2 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50 ..... 100 00
5 cubic yards of extra excavation, including all incidentals and appurtenances; per cubic yard, $0.50 ..... 2 50

Total $518 75

The time allowed for the completion of the work and full performance of the contract will be fifteen (15) consecutive working days.

The amount of security required will be Two Hundred and Fifty Dollars ($250).

NO. 8. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWER BASIN ON SHEEPSHEAD BAY ROAD AT THE NORTHWEST CORNER OF VOORHIES AVE., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED ON AUG. 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CONTRACT.

The Engineer's preliminary estimate of the quantities is as follows:

One (1) sewer basin, complete, of special design, including iron head and cover, and all incidentals and appurtenances; per sewer basin, $200.. $200 00

The time allowed for the completion of the work and full performance of the contract will be ten (10) consecutive working days.

The amount of security required will be One Hundred Dollars ($100).

NO. 9. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER BASIN ON 21ST AVE. AT THE SOUTHERLY CORNER OF 83RD ST., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK, WAS DECLARED ABANDONED ON AUG. 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CONTRACT.

The Engineer's preliminary estimate of the quantities is as follows:

One (1) sewer basin complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $160 ..... $160 00

The time allowed for the completion of the work and full performance of the contract will be fifteen (15) consecutive working days.

The amount of security required will be Seventy-five Dollars ($75).

NO. 10. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN ON PROSPECT PL. AT THE NORTHEAST CORNER OF RALPH AVE., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED ON AUG. 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CONTRACT.

The Engineer's preliminary estimate of the quantities is as follows:

One (1) sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per sewer basin, $180 ..... $180 00

The time allowed for the completion of the work and full performance of the contract will be ten (10) consecutive working days.

The amount of security required will be Ninety Dollars ($90).

NO. 11. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWER BASIN AT THE SOUTHEAST CORNER OF NOSTRAND AVE. AND LINCOLN PL., THE CONTRACT FOR THE CONSRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK, WAS DECLARED ABANDONED ON AUG. 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CONTRACT.

The Engineer's preliminary estimate of the quantities is as follows:

One (1) sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per sewer basin, $180 ..... $180 00

The time allowed for the completion of the work and full performance of the contract will be ten (10) consecutive working days.

The amount of security required will be Ninety Dollars ($90).

The foregoing Engineer's preliminary estimates of the total cost for the completed work is to be taken as the 100 per cent. basis and test for bidding. Bids shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.) for which all materials and work called for in the proposed contract and notices to bidders are to be furnished to the City. Such percentages as bid for each contract shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st., Brooklyn.

o4.17 L. H. POUNDS, President.

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room No. 2, Borough Hall, Brooklyn, until 11 a. m., on

WEDNESDAY, OCTOBER 10, 1917,

NO. 1. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF HOPKINSON AVE. FROM RIVERDALE AVE. TO HEGEMAN AVE.

The Engineer's estimate is as follows:

2,145 cubic yards excavation to subgrade.

195 linear feet bluestone heading stones set in concrete.

1,430 cubic yards concrete.

8,575 square yards asphalt pavement (5 years maintenance).

Time allowed, 35 consecutive working days. Security required, $7,500.

NO. 2. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF MONTGOMERY ST. FROM BEDFORD AVE. TO ROGERS AVE.

The Engineer's estimate is as follows:

850 cubic yards excavation to subgrade.

60 linear feet bluestone heading stones set in concrete.

570 cubic yards concrete.

3,410 square yards asphalt pavement (5 years maintenance).

Time allowed, 30 consecutive working days. Security required, $2,900.

NO. 3. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF THATFORD AVE. FROM RIVERDALE AVE. TO NEWPORT ST.

The Engineer's estimate is as follows:

435 cubic yards excavation to subgrade.

30 linear feet bluestone heading stones set in concrete.

290 cubic yards concrete.

1,740 square yards asphalt pavement (5 years maintenance).

Time allowed, 25 consecutive working days. Security required, $1,500.

NO. 4. FOR REGULATING AND REPAVING WITH PERMANENT GRADE 1 GRANITE PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF VAN BRUNT ST. FROM 250 FEET SOUTH OF REID ST. TO THE BULKHEAD. THE BLOCKS USED ON THIS CONTRACT SHALL BE NEW GRANITE BLOCKS.

The Engineer's estimate is as follows:

25 linear feet old curbstone reset in concrete.

465 linear feet new curbstone set in concrete.

35 linear feet granite heading stones set in concrete.

155 cubic yards concrete.

915 square yards grade 1 granite pavement, with joint filler of tar, asphalt and sand.

Time allowed, 25 consecutive working days. Security required, $1,600.

NO. 5. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 20TH AVE. FROM 76TH ST. TO 79TH ST., AND SETTING CURB FROM 78TH ST. TO 79TH ST.

The Engineer's estimate is as follows:

905 cubic yards excavation to subgrade.

165 linear feet bluestone heading stones set in concrete.

465 linear feet steel-bound cement curb (1 year maintenance).

605 cubic yards concrete.

3,620 square yards asphalt pavement (5 years maintenance).

Time allowed, 30 consecutive working days. Security required, $3,200.

NO. 6. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 68TH ST., FROM 6TH AVE. TO 7TH AVE.

The Engineer's estimate is as follows:

720 cubic yards excavation to subgrade.

40 linear feet bluestone heading stones set in concrete.

440 cubic yards concrete.

2,640 square yards asphalt pavement (5 years maintenance).

Time allowed, 30 consecutiye working days. Security required, $2,200.

NO. 7. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 78TH ST., FROM 5TH AVE. TO 6TH AVE.

The Engineer's estimate is as follows:

685 cubic yards excavation to subgrade.

425 cubic yards concrete.

2,540 square yards asphalt pavement (5 years maintenance).

Time allowed, 30 consecutive working days. Security required, $2,100.

NO. 8. FOR REGULATING, CURBING WHERE NECESSARY, AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 80TH ST., FROM 7TH AVE. TO 10TH AVE.

The Engineer's estimate is as follows:

860 cubic yards excavation to subgrade.

42 linear feet bluestone heading stones set in concrete.

80 linear feet steel-bound cement curb.

100 linear feet combined cement curb and gutter.

446 cubic yards concrete.

2,676 square yards asphalt pavement (5 years maintenance).

Time allowed, 30 consecutive working days. Security required, $2,400.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square yard, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and each contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, Room 502, No. 50 Court st., Brooklyn.

s28.o10 L. H. POUNDS, President.

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

DEPARTMENT OF FINANCE.

Confirmation of Assessments.

NOTICES 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 BROOKLYN:

SECTION 12.

DOUGLASS ST.—PAVING, from Dumont to Livonia aves. Area of assessment affects blocks 3569 and 3570.

HINSDALE ST.—PAVING, from New Lots rd. to Hegeman ave. Area of assessment affects blocks 3866 and 3867.

THATFORD AVE.—PAVING and CURBING, from Lott ave. to Hegeman ave. Area of assessment affects blocks 3626 and 3627.

SECTION 15.

SEWER BASINS on FARRAGUT RD., at the northwest corner of Brooklyn ave., at the northwest corner of E. 37th st., at the northwest corner of E. 38th st., and at the northwest corner of E. 40th st. Area of assessment affects blocks 4982, 4984, 4986, 4999 and 5000.

SECTION 17.

55TH ST.—PAVING, from 15th to 16th aves. Area of assessment affects blocks 5484 and 5488.

SECTION 18.

61ST ST.—SEWER, from 7th to 8th aves. Area of assessment affects blocks 5785 and 5794.

SECTION 19.

SEWER BASINS on 20th ave., at the north corner of 77th and 78th sts. Area of assessment affects blocks 6239 and 6250.

SEWER, in E. 19th st., from Avenue N to Avenue O. Area of assessment affects blocks 6756 and 6757.

SECTION 21.

BAY 34TH ST.—PAVING, from 86th st. to Bath ave. Area of assessment affects blocks 6861, 6862, 6873 and 6874.

SECTION 23.

SEWER, in Delamere pl. (E. 23rd st.), from Avenue L to Avenue M. Area of assessment affects blocks 7640 and 7641.

The above assessments were confirmed by the Board of Assessors on Oct. 2, 1917, and entered Oct. 2, 1917, in the Records 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 on or before Dec. 1, 1917, which is 60 days after the entry of said assessment, interest will be collected thereon at the rate of 7 per centum per annum, to be calculated from 10 days after the date of said entry to the date of payment, as provided by Section 1019 of the Greater New York Charter. The above assessment is payable to the Collector of Assessments and Arrears at his office in the Offerman Building, 513 Fulton st., Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.
Dated, New York, Oct. 2, 1917. o6,18

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 THE BRONX:

SECTION 9.

FINDLAY AVE.—PAVING THE ROADWAY AND SETTING CURB, from E. 166th st. to E. 167th st. Area of assessment affects block 2434.

SECTION 10.

ROGERS PL.—PAVING THE ROADWAY AND SETTING CURB, from E. 163rd st. to a point about a hundred and twenty-seven feet southerly therefrom. Area of assessment affects blocks 2696 and 2697.

E. 149TH ST.—REREGULATING, GRADING AND REGRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES, ERECTING FENCES and PAVING THE ROADWAY, from Southern Boulevard to the east side of Timpson pl. Area of assessment affects blocks 2600 and 2603.

—that the above assessment was confirmed by the Board of Assessors on Oct. 2, 1917, and entered Oct. 2, 1917, 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 on or before Dec. 1, 1917, which is sixty days after the date of said entry of the assessments, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessment is payable to the Collector of Assessments and Arrears at his office in the Bergen Building, 4th floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.
Dated, New York, Oct. 2, 1917. o6,18

IN PURSUANCE OF SECTION 1018 OF THE 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 MANHATTAN:

SECTION 3.

E. AND W. 28TH STS.—ALTERATION AND IMPROVEMENT TO SEWER, between Madison ave. and Broadway. Area of assessment affects blocks 829, 830 and 831, 857 and 858.

SECTION 8.

W. 188TH ST.—SEWER, between Wadsworth and St. Nicholas aves. Area of assessment affects block 2168.

W. 189TH ST.—SEWER, between Wadsworth and St. Nicholas aves. Area of assessment affects block 2168.

The above assessments were confirmed by the Board of Assessors on Oct. 2, 1917, and entered Oct. 2, 1917, 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 on or before Dec. 1, 1917, which is sixty days after the date of said entry of the assessment, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessment is payable to the Collector of Assessments and Arrears at his office in the Municipal Building, north side, 3d floor, Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 t. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.
Dated, New York, Oct. 2, 1917. o6,18

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 BROOKLYN:

BAY 38TH ST.—REGULATING, GRADING, CURBING AND FLAGGING, from Bath ave. to Benson ave. Area of assessment includes blocks 6877 and 6878.

The above assessments were confirmed by the Board of Assessors on Sept. 25, 1917, and entered Sept. 25, 1917, 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 of any person or property shall be paid on or before Nov. 24, 1917, which is sixty days after the entry of said assessment, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by sections 1019 and 159 of the Greater New York Charter.

The above assessments are payable to the Collector of Assessments and Arrears at his office in the Offerman Building, 503 Fulton st., Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.
Dated, New York, Sept. 25, 1917. o3,15

IN PURSUANCE OF SECTION 1018 OF THE 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 QUEENS:

FOURTH WARD.

REGULATING AND GRADING THE SIDEWALK SPACES, CURBING, LAYING SIDEWALKS AND CROSSWALKS IN JEROME AVE. (BROADWAY), from Boyd ave. to Greenwood ave.; also PAVING JEROME AVE. from Hatch ave. to Greenwood ave. Area of assessment: Both sides of Jerome ave. from Boyd ave. to Greenwood ave., and to the extent of half a block at the intersecting and terminating streets.

The above assessments were confirmed by the Board of Assessors on Sept. 21, 1917, and entered Sept. 21, 1917, 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 on or before November 20, 1917, which is sixty days after the date of said entry of the assessment, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessment is payable to the Collector of Assessments and Arrears at his office in the Municipal Building, Court House Square, L. I. City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.
Dated, New York, Sept. 21, 1917. o1,11

Interest on City Bonds and Stock.

THE INTEREST DUE ON NOV. 1, 1917, ON registered bonds and stock of The City of New York, and of the former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 851, Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan).

The coupons that are payable in New York or in London for the interest due on Nov. 1, 1917, on assessment bonds and corporate stock of The City of New York will be paid on that day at the option of the holders thereof, either at the office of the Comptroller (Room 851, Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan, New York City), in United States money, or at the office of Seligman Brothers, 18 Austin Friars, London, E. C., England, in sterling.

The coupons that are payable only in New York for interest due on Nov. 1, 1917, on bonds and stock of the present and former City of New York, of former corporations now included in The City of New York, and the former County of Queens, will be paid on that day at the office of the Comptroller (Room 851, in the Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan, New York City).

The books for the transfer of bonds and stock on which interest is payable Nov. 1, 1917, will be closed from Oct. 10, 1917, to Nov. 1, 1917.

WILLIAM A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, Sept. 29, 1917. s29,n1

Sureties on Contracts.

UNTIL FURTHER NOTICE SURETY COMpanies will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, Including Gas and Electricity.

One company on a bond up to $50,000.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated Jan. 1, 1914.

Construction.

One company on a bond up to $25,000.

Including regulating, grading, paving, sewers, maintenance, dredging, construction of parks, parkways, docks, buildings, bridges, tunnels, aqueducts, repairs, heating, ventilating, plumbing, etc.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated Jan. 1, 1914.

Asphalt, Asphalt Block and Wood Block Pavement.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated Jan. 1, 1914.

Jan. 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

BOROUGH OF THE BRONX.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of The Bronx at his office, Municipal Building, Crotona Park, Tremont ave. and 3rd ave., until 10.30 a. m., on

MONDAY, OCTOBER 15, 1917,

NO. 1. FOR REPAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF E. 158TH ST., FROM JACKSON AVE. TO CAULDWELL AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

1,310 square yards of sheet asphalt pavement (medium traffic mixture), and keeping the pavement in repair for five years from date of completion.

130 cubic yards of Class B concrete.

150 linear feet of new curb.

150 linear feet of old curb.

The time allowed for the full completion of the work herein described will be 20 consecutive working days.

The amount of security required for the proper performance of the contract will be Thirteen Hundred Dollars ($1,300).

NO. 2. FOR REPAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF PARK AVE. WEST, FROM E. 162D ST. TO E. 165TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work is as follows:

4,320 square yards of sheet asphalt pavement (heavy traffic mixture), and keeping the pavement in repair for five years from date of completion.

440 cubic yards of Class B concrete.

700 linear feet of new curb.

800 linear feet of old curb.

1 receiving basin alteration, Type 1D.

The time allowed for the full completion of the work herein described will be thirty consecutive working days.

The amount of security required for the proper performance of the contract will be Forty-five Hundred Dollars ($4,500).

The bidder will state the price of each item or article contained in the specification or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure by which the bids will be tested. The bids will be compared and each contract awarded at a lump or aggregate sum for the contract.

Each bid must be accompanied by a deposit in cash or certified check of 5 per cent. of the amount of the bond required as security for the proper performance of the contract bid for.

Blank forms of bids, upon which bids must be made, can be obtained upon application therefor; the plans and specifications may be seen and other information obtained at said office.

o2,15 DOUGLAS MATHEWSON, President.

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

FIRE DEPARTMENT.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

MONDAY, OCTOBER 15, 1917,

FOR FURNISHING AND DELIVERING OF MISCELLANEOUS UNDERGROUND LEAD-COVERED CABLES IN THE BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the entire work will be as follows:

Items 1 and 2—120 consecutive working days.

Items 3 to 7, inclusive—90 consecutive working days.

Items 8 to 11, inclusive—110 consecutive working days.

Item 12—90 consecutive working days.

Item 13—75 consecutive working days.

Items 14 to 17, inclusive—90 consecutive working days.

The amount of security required for the performance of the contract is 30 per cent. of amount of contract awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in the City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or corporate stock or other certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value with the security required. Such deposit shall be in the amount of not less than 1½ per cent. of amount of bid made.

Awards, if made, will be to the lowest bidder on each item.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

Bids must be submitted in duplicate.

A deposit of Five Dollars ($5) in cash will be required from all intending bidders for each set of specifications received. The deposit will be returned in each case on surrender of the specifications or filing of bid.

ROBERT ADAMSON, Fire Commissioner.

o3,15

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

BOARD OF ASSESSORS.

Completion of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of Manhattan.

5764. Sewer and appurtenances in E. 76th st., between the East River and a point about 75 feet westerly. Affecting Blocks 1487 and 1488.

5765. Alteration and improvement to sewers in Pine st., between Nassau st. and Broadway; Cedar st., between Broadway and Nassau st.; and Broadway, east side, between Pine st. and Cedar st. Affecting Blocks 46, 47 and 48.

5766. Alteration and improvement to sewer in 90th st., between Lexington ave. and Park ave. Affecting Blocks 1518 and 1519.

Borough of The Bronx.

5118. Regulating, grading, curbing and flagging Park st., from E. 149th st. to Westchester ave. Affecting Blocks 2557 and 2623.

5528. Regulating, grading, curbing, flagging, etc., E. 214th st., from White Plains rd. to Barnes ave., together with an award for damages caused by a change of grade. Affecting Blocks 4661 and 4662.

Borough of Richmond.

5153. Regulating, grading, curbing, flagging, paving, etc., Barrett Boulevard, from Duer Lane to Havenwood rd.; Frelinghuysen rd., from Duer Lane to Havenwood rd.; and Havenwood rd., from Barrett Boulevard to Castleton ave. Affecting District 2, Plot 7, Blocks 7, 8 and 150, and Plot 8, Blocks 3, 9, 10, 17 and 18, First Ward.

Borough of Queens.

5478. Regulating, grading, curbing, flagging and paving Columbia ave., from Queens Boulevard to Laurel Hill Boulevard, Second Ward. Affecting Blocks 1481 to 1490, 1492, 1493, 1495, 1496 and 1498 to 1502.

5561. Paving Cypress ave., from Cody st. (Evergreen pl.) to Cooper ave., Second Ward. Affecting Blocks 2851 and 2854 to 2858

5583. Regulating, grading, curbing, flagging and paving Church (118th) st., from Jamaica ave. to Liberty ave., Fourth Ward, together with a list of awards for damages caused by a change of grade. Affecting Blocks 224, 225, 272, 276 to 279, 476 to 481 and 557 to 560.

5703. Sewers and appurtenances in Canal ave., from Ridgewood ave. to Syosset st.; Syosset st., from Canal ave. to Shaw ave.; Shaw ave., from Syosset st. to Jamaica ave.; Unum st., from Yarmouth st. to Snediker ave.; Snediker ave., from Unum st. to Jamaica ave.; Yarmouth st., from Syosset st. to Jamaica ave.; Jamaica ave., from Ferry st. to the crown about 200 feet east of the Borough Line.; and Yarmouth st., from Jamaica ave. to Ashland st., Fourth Ward. Affecting Block 2813, Second Ward, and Blocks 1 to 27, 50, 52, 54, 56, 60, 61, 62 and 64 to 77, Fourth Ward

5763. Sewers and appurtenances in Hunterspoint ave., from Van Pelt st. to Borden ave.; Borden ave., from Hunterspoint ave. to Laurel Hill ave.; Laurel Hill ave., from Borden ave. to Towns pl.; Towns pl., from Laurel Hill ave. to Locust st.; Locust st., from Laurel Hill ave. to Anable ave.; Anable ave., from Locust st. to Packard st.; Packard st., from Anable ave. to Greenpoint ave.; Greenpoint ave., from Packard st. to Queens Boulevard; Queens Boulevard, from Greenpoint ave. to Fitting st.; Nelson (Nott) ave., from Packard st. to Bliss st.; and Anable ave., from Packard st. to Bliss st., together with an award for damages caused by a change of grade. Affecting Blocks 16, 26 to 30, 41 to 47, 58 to 66, 79 to 84, 86, 101 to 104, 122, 123 and 124, First Ward, and Blocks 503 to 508, 510, 511, 1379 to 1396, 1398, 1399, 1563, 2303 and 2309, Second Ward.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, Room 809, Municipal Building, Manhattan, New York, on or before Tuesday, Oct. 30, 1917, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, JACOB J. LESSER, ST. GEORGE B. TUCKER, Board of Assessors.

Sept. 29, 1917. s29,o10

ARMORY BOARD.

Proposals.

SEALED BIDS WILL BE RECEIVED AT the office of the Mayor, City Hall, until 11 a. m., on

WEDNESDAY, OCTOBER 24, 1917,

FOR THE FOLLOWING:

Old 8th Coast Defense Command Armory, 94th St. and Park Ave., Manhattan.

Item No. 1—Remodeling said old armory to make same adaptable for use of Squadron A (excavation work, mason work, iron work, roofing, skylight and sheet metal work, etc.). Time allowed for completing the work, 275 consecutive working days. Security, $100,000. Deposit to accompany bid, $5,000.

Item No. 2—Plumbing work for said armory. Time allowed for completing the work, 90 consecutive working days. Security, $2,000. Deposit to accompany bid, $100.

Item No. 3—Heating work for said armory. Time allowed for completing the work, 90 consecutive working days. Security, $4,000. Deposit to accompany bid, $200.

14th Infantry Armory, 8th Ave. and 15th St., Brooklyn.

Item No. 4—Installation of single unit lighting system in Drill Shed, new lighting fixtures in Company Rooms, Corridor and Vestibule, and rearrangement of lighting in Rifle Range. Time allowed for completing the work, 60 consecutive working days. Security, $1,200. Deposit to accompany bid, $60.

47th Infantry Armory, Marcy Ave. and Heyward St., Brooklyn.

Item No. 5—Installation of a new lighting system. Time allowed for completing the work, 60 consecutive working days. Security, $800. Deposit to accompany bid, $40.

Blank forms and further information may be obtained at the office of the Armory Board, Room 6, Basement, Hall of Records.

THE ARMORY BOARD, THE MAYOR, THE PRESIDENT OF THE BOARD OF ALDERMEN, THE COMPTROLLER, THE TWO SENIOR RANKING OFFICERS OF OR BELOW THE GRADE OF BRIGADIER GENERAL, THE COMMANDING OFFICER, NAVAL MILITIA, NEW YORK, AND THE PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Dated, Oct. 5, 1917. o5,24

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

BOARD OF WATER SUPPLY.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Water Supply, at its offices, 22nd floor, Municipal Building, Park Row, Centre and Chambers sts., New York City, until 11 a. m., on

TUESDAY, OCTOBER 23, 1917,

CONTRACT 189.

FOR THE CONSTRUCTION OF A KEEPER'S HOUSE AND GARAGE AND DOING MISCELLANEOUS WORK AT SILVER LAKE RESERVOIR, IN THE BOROUGH OF RICHMOND, NEW YORK CITY. THE KEEPER'S HOUSE WILL BE OF FRAME AND BRICK, 28 FEET BY 26 FEET BY 23 FEET, AND THE GARAGE WILL BE OF BRICK, 40 FEET BY 23 FEET BY 15 FEET.

A statement of the quantities of the various items of work and further information are given in the Information for Bidders, forming part of the contract. At the above place and time the bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board as soon thereafter as practicable: The Board reserves the right to reject any and all bids.

A bond in the sum of Six Thousand Dollars ($6,000) will be required for the faithful performance of the contract.

No bid will be received and deposited unless accompanied by a certified check upon a National or State Bank, drawn to the order of the Comptroller of The City of New York, to the amount of Five Hundred Dollars ($500).

Time allowed for the completion of the work is 8 consecutive calendar months from the service of notice by the Board to begin work.

Pamphlets containing information for bidders, forms of bid and contract, specifications, contract drawings, etc., can be obtained at the above address, at the office of the Secretary, upon application in person or by mail, by depositing the sum of Ten Dollars ($10) in cash or its equivalent for each pamphlet. This deposit will be refunded upon the return of the pamphlets in acceptable condition within thirty days from the date on which bids are to be opened.

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

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

GEORGE FEATHERSTONE, Secretary. o4,23

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.

MUNICIPAL CIVIL SERVICE COMMISSION.

Proposed Amendment to Classification.

PUBLIC NOTICE IS HEREBY GIVEN OF the proposed amendment of the classification of positions in the Non-Competitive Class, Part I, under the heading "Positions in the Department of Public Charities, at compensations not exceeding the amounts set forth below" (City Institutions), by including therein the following:

Assistant Pathologist, $600 per annum (with maintenance).

A PUBLIC HEARING WILL BE ALLOWED, in accordance with Rule III, at the request of any interested persons, at the Commission's office (Room 1443, Municipal Building) on

WEDNESDAY, OCTOBER 10, 1917,

at 10.30 a. m.

o8,10 JOHN F. SKELLY, Assistant Secretary.

Notices of Examination.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

WEDNESDAY, OCTOBER 10, 1917, TO THURSDAY, OCTOBER 25, 1917,

for the position of

STENOGRAPHER AND TYPEWRITER (FEMALE), GRADE 2.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., THURSDAY, OCTOBER 25, 1917, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Transcription, 5; 70 per cent. required. Spelling, 1; Tabulation, 1; Facility, 1; Letter, 2. 70 per cent. general average required.

A qualifying physical examination will be given.

Applications for this examination must be filed on the general form.

Duties—The duties of incumbents of these positions are to take symbolic notes of and to typewrite work which may include technical, scientific, legal or other matter recognized as difficult dictation, and to perform incidental clerical work.

Requirements—Three letters will be dictated to the candidates, the dictation of each letter being completed in one minute. The first letter will contain ninety words and must be transcribed in three minutes. Facility of transcription as well as accuracy will be rated on this letter. The second letter will contain one hundred words, and spelling as a separate subject will be rated on this letter, in addition to accuracy of transcription. The third letter will contain one hundred words. Two transcripts of this letter will be required. The first will be a verbatim transcript and the second a tabulated transcript. In rating, accuracy, exactness, correctness of form, neatness, freedom from interlineations, alterations, etc., will be considered.

Candidates must furnish their own notebooks, typewriting machines, pens and ink. The Commission will not at any time or in any way be responsible for machines, nor will any allowance be made where machines are missing, late in arriving, defective or out of order on the day of the examination.

Candidates must be at least 18 years of age on the date of filing applications. The salary of Grade 2 is from $600 up to, but not including, $1,200 per annum.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $720 to $900. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate. Vacancies occur from time to time.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

o10,25 ROBERT W. BELCHER, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

TUESDAY, OCTOBER 9, 1917, TO WEDNESDAY, OCTOBER 24, 1917,

for the position of

ASSISTANT PATHOLOGIST.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, OCTOBER 24, 1917, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 3; 70 per cent. required. Technical, 3; 75 per cent. required. Practical, 4; 75 per cent. required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D.

Duties—The duties of incumbents of these positions are to exercise independent judgment in and to be responsible for pathological examinations and to perform research work under supervision.

Requirements—Candidates must possess a medical degree granted on the completion of a standard course of instruction in a medical school of recognized standing.

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.

The requirement of paragraph 12, Rule VII that no person who has entered any examination for appointment to a competitive position and failed, or who has withdrawn from an examination, shall be admitted within nine months from the date of such examination to a new examination for the same position, is waived for this examination.

Candidates must be at least 21 years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $1,740 to $2,100. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

There are two vacancies in the Department of Public Charities at a salary of $1,440 per annum.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

o9,24 ROBERT W. BELCHER, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from

TUESDAY, OCTOBER 2, 1917, TO WEDNESDAY, OCTOBER 17, 1917,

for the position of

TABULATING MACHINE OPERATOR (HOLLERITH).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, OCTOBER 17, 1917, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 3. Practical Test, 5; 70 per cent. required. Arithmetic, 2. 70 per cent. general average required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form B.

Duties—The duties of Tabulating Machine Operator (Hollerith Machine) are to punch, sort and tabulate cards on the Hollerith Tabulating Machine and to perform checking and clerical work incidental thereto.

Candidates must be at least 16 years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $720 to $960 per annum. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

Vacancies occur from time to time.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years.

o2,17 ROBERT W. BELCHER, Secretary.

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 1918 will be open for inspection, examination and correction from

OCTOBER 1 until, but not including, NOVEMBER 16, 1917.

The annual Record of Assessed Valuation of Personal Estate for the City of New York for 1918 will be open for inspection, examination and correction from

OCTOBER 1 until, but not including, DECEMBER 1, 1917.

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 Saturdays, 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 Arthur aves.

Brooklyn—Offerman Building, Duffield and Fulton sts.

Queens—Court House Square, L. I. City.

Richmond—Borough Hall, New Brighton, S. I.

LAWSON PURDY, President; JOHN J. HALLERAN, CHAS. T. WHITE, COLLIN H. WOODWARD, ARDOLPH L. KLINE, FREDERIC B. SHIPLEY, JOHN J. KNEWITZ, Commissioners. s29,d1

BOARD OF ESTIMATE AND APPORTIONMENT.

Notices of Public Hearings.

FRANCHISE MATTERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT at a meeting of the Board of Estimate and Apportionment held this day, the following resolutions were adopted:

Whereas, The Seaboard Refrigeration Company has, by a petition presented April 20, 1917, made application to this Board for an extension of time of three (3) years from May 1, 1917, within which to complete the construction of a conduit system under and along Surf avenue, Neptune avenue, West 8th, 12th and 21st streets, Borough of Brooklyn, for the distribution of refrigeration to consumers, authorized by contract dated June 22, 1906, as amended by contracts dated December 20, 1907, October 21, 1913, and December 28, 1915; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on May 18, 1917, fixing the date for public hearing thereon as June 15, 1917, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Brooklyn Daily Eagle" and "Brooklyn Times," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the proposed modification and amendment of said contract of June 22, 1906, as amended by said contracts of December 20, 1907, October 21, 1913, and December 28, 1915; now, therefore, it is

Resolved, That the following form of the resolution for the consent or right applied for by the Seaboard Refrigeration Company, containing the form of proposed contract for the grant of such right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby consents to certain modifications in the terms and conditions of the said contract of June 22, 1906, as amended by said contracts of December 20, 1907, October 21, 1913, and December 28, 1915, such modified terms and conditions being fully set forth and described in the following form of proposed contract for the grant thereof, embodying such terms and conditions as modify or alter said contract of June 22, 1906, as amended by said contracts of December 20, 1907, October 21, 1913, and December 28, 1915; which said contract of June 22, 1906, as amended, otherwise remains unchanged as to all the other terms and conditions expressed therein, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT.

THIS CONTRACT, made and executed in duplicate this day of , 1917, by and between THE CITY OF NEW YORK (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City, and the SEABOARD REFRIGERATION COMPANY (hereinafter called the Company), party of the second part, witnesseth:

WHEREAS, Pursuant to resolution adopted by the Board June 15, 1906, approved by the Mayor June 22, 1906, the City, under date of June 22, 1906, entered into a contract with the Company, granting it the franchise, right and privilege of constructing, maintaining and operating a conduit line, with the necessary branches and connections therefrom, under and along certain streets in the Borough of Brooklyn, for the sole purpose of supplying refrigeration to consumers upon certain terms and conditions therein fully set forth; and

WHEREAS, By resolution adopted by the Board September 14, 1906, approved by the Mayor September 19, 1906; by resolution adopted by the Board November 9, 1906, approved by the Mayor

November 13, 1906; by resolution adopted by the Board April 26, 1907, approved by the Mayor May 1, 1907; and by resolution adopted by the Board May 10, 1907, approved by the Mayor May 14, 1907, the said contract of June 22, 1906, was amended by extending the time within which the Company might make the initial payment and security deposit, as required by section 2, Third and Twenty-second, of said contract; and

WHEREAS, Pursuant to a resolution adopted by the Board December 13, 1907, approved by the Mayor December 18, 1907, the City, under date of December 20, 1907, entered into a contract with the Company, further amending the said contract of June 22, 1906, by extending the term of grant as specified in section 2, First, reducing the initial and annual payments named in section 2, Third, reducing the security deposit named in section 2, Twenty-second, and extending the time for the completion of the conduit system as specified in section 2, Seventh, of said contract; and

WHEREAS, By resolution adopted by the Board January 31, 1908, approved by the Mayor February 3, 1908, the said contract of June 22, 1906, was again amended by further extending the time within which the Company might make the initial payment and security deposit, as required by section 2, Third and Twenty-second, of said contract; and

WHEREAS, By resolution adopted by the Board May 1, 1908, approved by the Mayor May 8, 1908, said contract of June 22, 1906, was again amended by further extending the time within which the Company might make the security deposit as required by section 2, Twenty-second, of said contract; and

WHEREAS, Pursuant to resolution adopted by the Board September 25, 1913, approved by the Mayor September 30, 1913, the City, under date of October 21, 1913, entered into a contract with the Company, again modifying the said contract of June 22, 1906, by further extending the time for the completion of the conduit system, as specified by section 2, Seventh, of said contract; and

WHEREAS, Pursuant to resolution adopted by the Board November 19, 1915, approved by the Mayor December 1, 1915, the City, under date of December 28, 1915, entered into a contract with the Company again modifying the said contract of June 22, 1906, by extending the term of said contract, decreasing the annual payments thereunder, changing the basis for testing the pipes and for making charges to consumers, and further extending the time for completion of the conduit system, all as provided in section 2 of said contract; and

WHEREAS, The Company has by a verified petition presented April 20, 1917, applied to the Board for a further modification of the said contract of June 22, 1906, extending the time for completion of the conduit system from May 1, 1917, to May 1, 1920.

NOW, THEREFORE, in consideration of the sum of fifty dollars ($50), to be paid by the Company to the City on or before December 1, 1917, and of the mutual covenants herein contained, the parties hereto do hereby covenant and agree as follows:

SECTION 1. Section 2, subdivisions Seventh and Seventeenth of said contract, as heretofore amended, are hereby amended to read as follows:

"*Seventh*—If the conduit line as herein described shall not be constructed and in actual operation in all the streets and avenues and upon all the routes herein described on May 1, 1920, all rights hereby given shall be thereupon forthwith and immediately forfeited, without judicial or other proceedings, unless at least fifty (50) per cent. of the conduit line shall then be constructed and in operation, when in such case the forfeiture shall affect only the Company's rights, privileges and franchises on such portion of the conduit line hereby authorized as may be unconstructed on the said date."

* * * * * * * *

"*Seventeenth*—If the Company has in position a conduit or pipe line in streets or avenues other than those herein describeed, then the Company shall remove such conduit or pipe line at its own expense on or before May 1, 1920. If the Company owns a conduit or pipe line in the streets or avenues herein described, such conduit or pipe line shall be deemed to be a conduit line herein authorized, but no right is hereby given to lay or construct a conduit line in addition to that which the Company already has in such streets or avenues."

SECTION 2. It is mutually understood and agreed that, except as expressly provided herein, nothing in this contract contained shall be deemed to affect in any manner the provisions of the contract entered into between the City and the Company and dated June 22, 1906, as amended by said resolutions adopted September 14, 1906; November 9, 1906; April 26, 1907; May 10, 1907; January 31, 1908; May 1, 1908, and by said contracts dated December 20, 1907, October 21, 1913, and December 28, 1915, and the Company promises, covenants and agress on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in such contract of June 22, 1906, as modified by said resolutions and said contracts, and as further modified or altered by the provisions of this instrument.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed, and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers thereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed the day and year first above written.

THE CITY OF NEW YORK.
By *Mayor.*

(Corporate Seal.)
Attest: *City Clerk.*

SEABOARD REFRIGERATION COMPANY.
By *President.*

(Seal.)
Attest: *Secretary.*

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the proposed franchise and the adequacy of the compensation proposed to be paid therefor and of the terms and conditions are as specified and fully set forth in the said contract dated June 22, 1906, as ameneded by said contracts dated December 20, 1907, October 21, 1913, and December 28, 1915, as further amended by the foregoing form of proposed contract for the consent to such modifications and alterations:

Resolved, That these preambles and resolutions, including the said resolution for the consent of The City of New York to the modifications and alterations as applied for by the Seaboard Refrigeration Company, and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published in full for at least fifteen (15) days immediately prior to Friday, October 19, 1917, in the City Record, together with the following notice, to wit:

NOTICE IS HEREBY GIVEN that the Board of Estimate and Apportionment, before authorizing any contract for the consent of the City to certain modifications and amendments in and to the terms and conditions of the said contract of June 22, 1906, as amended by said contracts dated December 20, 1907, October 21, 1913, and December 28, 1915, such modifications and amendments being fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolution authorizing such contract, will, at a meeting of said Board to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, at 10.30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan, shall be published at least twice, at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, October 19, 1917, in the "Brooklyn Daily Eagle" and "Brooklyn Times," the two daily newspapers in which the petition and notice of hearing thereon have been published

JAMES D. McGANN, Assistant Secretary, Room 1307 Municipal Building. Telephone, 4560 Worth.

Dated, New York, Sept. 21, 1917. o1,19

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day the following resolutions were adopted:

Whereas, The Staten Island Rapid Transit Railway Company has, under date of April 25, 1917, made application to this Board for the grant of the right, privilege and franchise to construct, maintain and operate five standard gauge railroad tracks over and across Western Avenue, in the Third Ward, Borough of Richmond; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on June 1, 1917, fixing the date for public hearing thereon as June 29, 1917, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Brooklyn Times" and the "Evening World," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the money value of the franchise or right applied for and proposed to be granted to The Staten Island Rapid Transit Railway Company, and the adequacy of the compensation proposed to be paid therefor; now, therefore, it is

Resolved, That the following form of the resolution for the grant of the franchise or right applied for by The Staten Island Rapid Transit Railway Company, containing the form of proposed contract for the grant of such franchise or right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby grants to The Staten Island Rapid Transit Railway Company the franchise or right fully set out and described in the following form of proposed contract for the grant thereof, embodying all of the terms and conditions, including the provisions as to rates, fares and charges upon and subject to the terms and conditions in said proposed form of contract contained, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT.

This contract, made and executed in duplicate this day of , 1917, by and between THE CITY OF NEW YORK (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the Board) and THE STATEN ISLAND RAPID TRANSIT RAILWAY COMPANY (hereinafter called the Company), party of the second part, WITNESSETH:

In consideration of the mutual covenants and agreements herein contained, the parties hereto do hereby covenant and agree as follows:

SECTION 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privilege to construct, maintain and operate five (5) standard gauge railroad tracks over and across Western avenue, in the Third Ward, Borough of Richmond, the center line of the northerly four of said five tracks to be approximately one thousand five hundred and thirty (1,530) feet northerly from the center line of Washington avenue; said five tracks to connect the terminal yard of the Company, located on either side of Western avenue.

All as shown on a map entitled:

"Map showing proposed tracks across Western Ave., Third Ward, Borough of Richmond, City of New York, to accompany the petition of April 25th, 1917—The Staten Island Rapid Transit Ry. Co. to the Board of Estimate and Apportionment."

—signed by W. H. Averell, General Manager, and Wm. B. Redgrave, District Engineer; which map is attached to and made a part of this contract.

SECTION 2. The grant of this right and privilege is subject to the following conditions, which shall be complied with by the Company.

First—The said right and privilege to construct, maintain and operate said railroad tracks shall be held and enjoyed by the Company from the date on which this contract is signed by the Mayor to and until October 28, 1934, with the privilege of renewal of said contract for the further period of twenty-five (25) years, upon a fair revaluation of such right and privilege.

If the Company shall determine to exercise its privilege of renewal it shall make application to the Board at any time not earlier than two (2) years and not later than one (1) year before the expiration of the original term of this contract. The time within which such application for renewal must be made is of the essence of this contract, and a failure of the Company to present its application within the time fixed shall be considered as an election on the part of the Company not to take advantage of the renewal privilege and as a relinquishment of its right to such renewal, in which event the franchise shall terminate on the last day of the original term of this contract. The determination of the revaluation shall be sufficient if agreed to in writing by the Company and the Board, but in no case shall the annual rate of compensation to the City be fixed at a less amount than the sum required to be paid during the last year prior to the termination of the original term of this contract.

If the Company and the Board shall not reach such agreement on or before the day nine (9) months before the expiration of the original term of this contract, then the parties hereby agree that the annual rate for the renewal term shall be determined by three disinterested persons selected in the following manner:

One disinterested person shall be chosen by the Board; one disinterested person shall be chosen by the Company; these two shall choose a third disinterested person, and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six (6) months prior to the expiration of the original term of this contract, and their report shall be filed with the Board within three (3) months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigation, without the presence of either party. They shall have the right to examine any of the books of the Company and its officers under oath. The valuation so ascertained and agreed to by any two of such appraisers shall be conclusive upon both parties, but no annual sum shall, in any event be less than the sum required to be paid for the last year of the original term of this contract. If in any case the annual rate shall not be fixed prior to the termination of the original term of this contract, then the Company shall pay the annual rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate. The entire expense of such appraisal shall be borne jointly by the City and the Company, each paying one-half thereof.

Second—The Company shall pay to the City for this right and privilege during the original term of this contract expiring October 28, 1934, the following sums of money:

(a) The sum of one thousand dollars ($1,000) in cash within three (3) months after the date on which this contract is signed by the Mayor and before anything is done in exercise of the privilege hereby granted.

(b) From the date when the annual charges commence as hereinafter provided until October 28, 1924, the annual sum of five hundred dollars ($500).

During the succeeding term of five (5) years, the annual sum of seven hundred and fifty dollars ($750).

During the last term of five (5) years the annual sum of one thousand dollars ($1,000).

The annual charges shall commence on the date upon which the Company obtains the permission and approval of the Public Service Commission, as required by Section 53 of the Public Service Commissions Law. The Company hereby agrees to file its application with the Public Service Commission for such permission and approval within ten (10) days from the date upon which this contract is signed by the Mayor.

The annual charges as above shall be paid into the treasury of the City on November 1 of each year, and shall be for the amount due to September 30 next preceding; provided that the first annual payment shall be only for that proportion of the first annual charge as the time between the date when the annual charges commence as hereinabove provided and September 30 following shall bear to the whole of one year.

Any and all payments to be made by the terms of this contract to the City by the Company shall not be considered in any manner in the nature of a tax, but such payments shall be made in addition to any and all taxes of whatsoever kind or description, now or hereafter required to be paid by any ordinance of the City, or resolution of the Board, or any law of the State of New York.

Third—The annual charges or payments herein provided for shall continue throughout the whole term of this contract, notwithstanding any clause in any statute or in the charter of any railroad or railway company providing for payment for railroad or railway rights or franchises at a different rate.

Fourth—The rights and privileges hereby granted shall not be assigned or transferred, either in whole or in part, whether by consolidation, merger, reorganization or otherwise, or leased or sublet in any manner, either in whole or in part, without the consent of the City, acting by the Board, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents, nor shall the title thereto, or right, interest or property therein pass to or vest in any other person or corporation whatsoever, either by the act of the Company or by operation of law, whether under the provisions of the statutes relating to the consolidation, merger or reorganization of corporations or otherwise, unless, in addition to obtaining the above consent of the Board, the proposed successor in title to the rights of the Company shall file with the Board an instrument under seal, agreeing to assume and be bound by each and all of the terms and conditions of this contract and agreeing to waive any more favorable conditions created by its charter or any statute relating to the consolidation, merger, or reorganization of corporations or otherwise. The filing of such agreement shall constitute a condition precedent to the passing to or vesting in such proposed successor in title to the rights of the Company of the rights and privileges hereby granted, or of any portion thereof, or of any right, interest or property therein. In case of the failure of such proposed successor in title to the rights of the Company to file such agreement within sixty (60) days after the date on which such succession in title is to take effect, the right and privilege hereby granted may be forfeited, or the consent of the City provided for herein may be revoked by resolution of the Board.

Fifth—Upon the termination of the original term of this contract, or if the same be renewed, then at the termination of the said renewal term, or upon the termination or forfeiture of the right and privilege hereby granted for any cause, or upon the dissolution of the Company before such termination, the tracks and other property of the Company constructed or existing pursuant to this contract within the streets shall become the property of the City without cost, and the same may be used or disposed of by the City for any purpose whatsoever, or the same may be leased to any company or individual.

If, however, at any time preceding the date upon which this contract shall terminate, the Board shall so order by resolution and give notice to the Company, the Company shall, upon the termination of this contract, remove any and all of its tracks and other property constructed or existing pursuant to this contract and the said streets shall be restored to their original condition at the sole cost and expense of the Company.

Sixth—The Company shall commence and complete the construction of the tracks and appurtenances herein authorized within three (3) years from the date upon which this contract is signed by the Mayor, otherwise this right and privilege shall cease and determine.

Seventh—The tracks hereby authorized shall be constructed and maintained across Western avenue upon a bridge or viaduct. The Company shall pay the entire cost of the construction and maintenance of such tracks and bridge or viaduct and in addition shall pay the following:

(a) The cost of the protection of all surface and subsurface structures which shall be in any way disturbed by the construction, reconstruction, repair or removal of such tracks, and the bridge or viaduct.

(b) All changes in sewer or other subsurface structures made necessary by the construction, reconstruction, repair or removal of the said tracks and the bridge or viaduct including the laying or relaying of pipes, conduits, sewers or other structures.

(c) The replacing or restoring the pavement in said street which may be disturbed during the construction, reconstruction, repair or removal of the tracks, and the bridge or viaduct.

(d) The inspection of all work during the construction, reconstruction, repair or removal of the tracks, and the bridge or viaduct, as herein provided, which may be required by the President of the Borough of Richmond and the Commissioner of Water Supply, Gas and Electricity.

Eighth—Before the work of construction, reconstruction, repair or removal shall be begun the Company shall obtain permits to do the work from the President of the Borough of Richmond and from the Commissioner of Water Supply, Gas and Electricity. The Company shall perform all the duties which may be imposed upon it by these officials, as conditions of such permits, provided such conditions are not inconsistent with the provisions of this contract. The Company shall submit to these officials working plans, which shall include and show in detail the method of construction, reconstruction, repair or removal of said railroad tracks and the bridge or viaduct, and the mode of protection of or changes in all subsurface structures required by such construction, reconstruction, repair or removal.

Ninth—The bridge or viaduct to be constructed under this contract shall, subject to the approval of the President of the Borough of Richmond, be constructed in a single span from house-line to house-line, and there shall not be any supporting columns erected in the street. Such bridge or viaduct shall have a vertical clearance of not less than sixteen (16) feet above the surface of said street at the center line thereof and shall have drip pans placed under the same for the entire width of the street. The said tracks and bridge or viaduct shall be constructed, maintained and operated at the expense of the Company, subject to the supervision, control and inspection of the proper authorities of the City who have jurisdiction over such matters under the Charter of the City or under this contract.

Tenth—Should the grade or lines of Western avenue be changed at any time during the term of this contract, whether original or renewal, the Company shall, at its own cost and expense, change or reconstruct the said bridge or viaduct under the supervision of the proper authorities of the city so that there shall be at all times a vertical clearance of not less than sixteen (16) feet above the surface of the street at the center line thereof, and that no portion of the piers or abutments of said bridge or viaduct shall encroach within the lines of said street as changed.

Should Western avenue be widened, the Company shall make no claim for, nor shall it be entitled, as against the City, to any compensation or damages by reason of the taking of any portion of the piers or abutments of the bridge or viaduct in condemnation proceedings.

Eleventh—Free and uninterrupted access to and passage over Western avenue shall be maintained at all times, both during construction and thereafter, unless otherwise directed by the President of the Borough of Richmond, and no cars shall be allowed to stand upon said railroad tracks within the limits of said street.

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

Thirteenth—This grant is upon the express condition that the Company, within thirty (30) days after the signing of this contract by the Mayor, and before anything is done in exercise of the rights and privileges hereby granted, shall deposit with the Comptroller of the City the sum of two thousand dollars ($2,000), either in money or securities to be approved by the Comptroller, which fund shall be security for the performance by the Company of all the terms and conditions of this contract and for its compliance with all the orders of the Board and of the officials of the City acting under the powers herein reserved. From the said fund deductions may be made as hereinafter provided.

(a) Should the Company, within such time after notice as may be herein prescribed, or, where no time is prescribed, within such time as the Board or the proper official of the City may hereafter prescribe, fail to comply with the provisions of this contract or with the orders of the Board or of the officials of the City herein named or referred to, relating to

Paving and repairing of the streets,

Protecting the City's structures during the construction, reconstruction, repair or removal of the tracks and bridge or viaduct hereby authorized,

Protecting the Company's tracks, appurtenances or other structures during the performance of any public work or as may be required on account of the changing of the lines or grades of the streets,

Or with any other provision of this contract which may affect the repair, protection and maintenance of the streets or of the City's structures within the streets,

the City shall have the right to cause the work to be done or the defect remedied and to reimburse itself for the cost of such work by deducting such cost, with interest, from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller upon the direction of the Board.

(b) Should the Company, within ten (10) days after the demand has been made upon it, fail to pay to the City the cost of any alterations to the sewerage or drainage systems occasioned by the construction, maintenance or operation of the tracks and bridge or viaduct hereby authorized, or fail to repay to the City any damages caused to persons or property which the City shall be compelled to pay by reason of the construction, maintenance or operation of the said tracks and bridge or viaduct, or by reason of any acts or defaults of the Company in connection therewith, the City shall have the right to collect such costs or damages, with interest, by deducting the amount of the same, with interest, from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller upon the direction of the Board.

(c) Should the Company fail to pay to the City the annual charges required to be paid by this contract, within the time fixed for the payment thereof, the City shall have the right to collect the amount of such charges, with interest, by deducting the same from the security fund hereinabove provided for. Such deduction shall be made by the Comptroller without further or other direction.

(d) Should the Company fail to comply with the provisions of this contract, or with the orders of the Board or of the officials of the City herein named or referred to, then the Company may be required to pay to the City, as liquidated damages for each breach or violation, the following sums:

For failure to maintain the tracks and bridge or viaduct in good condition throughout the whole term of this contract, the sum of two hundred and fifty dollars ($250) for each day during which the default or defect remains.

For failure to comply with any other provision of this contract as to which liquidated damages are not fixed herein, the sum of fifty dollars ($50) per day for each day during which such failure or default shall continue.

All of such sums may be collected by deducting the same from the security fund hereinabove provided.

The procedure for the collection of such liquidated damages shall be as follows:

Whenever the Board shall have knowledge of any such breach or violation on the part of the

Company, the Board shall give notice to the Company, specifying the nature of such breach or violation and the amount of liquidated damages which it is proposed to collect therefor, and directing its President or other officer to appear before the Board on a certain day, not less than ten (10) days after the service of such notice, to show cause why the Company should not be required to pay such liquidated damages in accordance with the foregoing provisions. If the Company fails to make an appearance, or, after a hearing, appears in the judgment of the Board to be in fault, the Board shall forthwith direct the Comptroller to collect such liquidated damages by deducting the amount of the same from the security fund hereinabove provided for.

(e) In case of any deductions from the security fund pursuant to this contract, either for the reimbursement of the City for work done by it or amounts expended by it on behalf of the Company, or amounts paid by it to any person by reason of any act or default of the Company, or for the collection by the City of the annual charges herein provided, or of liquidated damages, the Company shall, upon ten (10) days' notice by the Comptroller, deposit with the Comptroller a sum, either in money or securities, sufficient to restore such security fund to its original amount of two thousand dollars ($2,000), and in default thereof, the right and privilege hereby granted may be forfeited by the City.

(f) Should the right and privilege hereby granted be forfeited pursuant to the provisions of this contract, or should such right and privilege be terminated upon the dissolution of the Company as herein provided, the security fund hereinabove provided for shall be forfeited to the City as liquidated damages for failure of the Company to perform this contract pursuant to the terms hereof.

(g) No action or proceeding or right under the provisions of this subdivision shall affect any other legal rights, remedies or causes of action belonging to the City.

The provisions for the reimbursement of the City for work done by it or amounts expended by it on behalf of the Company, or amounts paid by it to any person by reason of any act or default of the Company or for the collection by it of the annual charges, or of liquidated damages, are and shall be in addition to the City's right as herein reserved to forfeit the right and privilege hereby granted.

Fourteenth—In case of any violation or breach or failure to comply with any of the provisions herein contained, or with any orders of the Board or any official of the City acting under the powers herein reserved, the right and privilege hereby granted may be forfeited by resolution of the Board, which said resolution may contain a provision to the effect that the tracks and bridge or viaduct constructed and in use by virtue of this contract shall thereupon become the property of the City without proceedings at law or in equity. Provided, however, that such action by the Board shall not be taken until the Board shall give notice to the Company to appear before it on a certain day not less than ten (10) days after the date of such notice, to show cause why such resolution declaring this right and privilege forfeited should not be adopted. In case the Company fails to appear, action may be taken by the Board forthwith.

Nothing herein contained shall affect in any way the right of the Company to apply to a court of competent jurisdiction for a review of any action of the Board forfeiting the right and privilege hereby granted.

Fifteenth—The Company shall assume all liability for damages to persons or property occasioned by reason of the construction, maintenance and operation of the tracks and bridge or viaduct hereby authorized, and it is a condition of this contract that the City shall assume no liability whatsoever to either persons or property on account of the same, and the Company shall repay to the City any damage which the City shall be compelled to pay by reason of any acts or default of the Company.

Sixteenth—The words "notice" or "direction," wherever used in this contract, shall be deemed to mean a written notice or direction. Every such notice or direction to be served upon the Company shall be delivered at such office in the City as shall have been designated by the Company, or if no such office shall have been designated, or if such designation shall have for any reason become inoperative, shall be mailed in the City, postage prepaid, addressed to the Company at the City. Delivery or mailing of such notice or direction as and when above provided shall be equivalent to direct personal notice or direction, and shall be deemed to have been given at the time of delivery or mailing.

SECTION 3. Nothing in this contract contained shall be construed as in any way limiting the present or future jurisdiction of the Public Service Commission under the Laws of the State of New York.

SECTION 4. Nothing in this contract contained shall be deemed to limit in any way the police power now vested in or hereafter to be delegated or granted to the City by the State of New York.

SECTION 5. The Company promises, covenants and agrees to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers, hereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed the day and year first above written.

THE CITY OF NEW YORK,
By *Mayor.*

(Seal.)
Attest: *City Clerk.*

THE STATEN ISLAND RAPID TRANSIT RAILWAY COMPANY, By *Vice-President.*
(Seal.)
Attest: *Secretary.*

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the franchise or right proposed to be granted and the adequacy of the compensation proposed to be paid therefor, and of the terms and conditions, including the provisions as to rates, fares and charges, are as hereinbefore specified and fully set forth in and by the foregoing form of proposed contract for the grant of such franchise or right.

Resolved, That these preambles and resolutions, including the said resolution for the grant of a franchise or right applied for by The Staten Island Rapid Transit Railway Company and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board shall be published for at least fifteen (15) days immediately prior to Friday, October 19, 1917, in the "City Record," together with the following notice, to wit:

NOTICE IS HEREBY GIVEN that the Board of Estimate and Apportionment before authorizing any contract for the grant of the franchise or right applied for by The Staten Island Rapid Transit Railway Company, and fully set forth and described in the following form of proposed contract for the grant of such franchise or right, and before adopting any resolutions authorizing such contract, will, at a meeting of said Board, to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, at 10.30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers streets, Borough of Manhattan, shall be published at least twice at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, October 19, 1917, in the "Brooklyn Times" and "Evening World," the two daily newspapers in which the petition and notice of hearing thereon have been published.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building. Telephone, 4560 Worth.

Dated, New York, September 21, 1917. o1,19

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day the following resolutions were adopted:

Whereas, The Merchants Refrigerating Company has, by a petition dated April 16, 1917, made application to this Board for certain modifications in and to the contract dated October 21, 1910, as amended by contract dated May 15, 1913, authorizing said Company to construct, maintain and operate conduits for refrigeration purposes within limited districts in the Borough of Manhattan; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on April 20, 1917, fixing the date for public hearing thereon as May 18, 1917, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Journal of Commerce" and "Evening World," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the proposed modification and amendment of said contract of October 21, 1910, as amended by said contract of May 15, 1913; now, therefore, it is

Resolved, That the following form of the resolution for the consent or right applied for by the Merchants Refrigerating Company, containing the form of proposed contract for the grant of such right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby consents to certain modifications in the terms and conditions of the said contract of October 21, 1910, as amended by said contract of May 15, 1913, such modified terms and conditions being fully set forth and described in the following form of proposed contract for the grant thereof, embodying such terms and conditions as modify or alter said contract of October 21, 1910, as amended by said contract of May 15, 1913, which said contract of October 21, 1910, as amended, otherwise remains unchanged as to all the other terms and conditions expressed therein, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT.

This contract, made and executed in duplicate, this day of , 1917, by and between THE CITY OF NEW YORK (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City, and the MERCHANTS' REFRIGERATING COMPANY (hereinafter called the Company), party of the second part, WITNESSETH:

WHEREAS, By contract dated October 21, 1910, the City granted to the Company the right and privilege to construct, maintain and operate conduits of a maximum outside diameter of twelve (12) inches in and under the surface of the streets in certain districts in the Borough of Manhattan, City of New York, for the purpose of supplying refrigeration to consumers, upon certain conditions therein fully set forth; and

WHEREAS, By resolution adopted April 24, 1913, approved by the Mayor April 28, 1913, and by contract dated May 15, 1913, said contract of October 21, 1910, was amended and modified by extending District No. 2, named and described in Section 1 thereof, and by increasing the annual payments and security deposit specified in Section 2, Subdivisions Second and Twenty-third thereof; and

WHEREAS, By a petition dated April 16, 1917, the Company has applied to the Board for a further modification of said contract of October 21, 1910,

By increasing the maximum outside dimensions of the conduits which may be constructed thereunder from 12 inches in diameter to 35 x 20 inches.

NOW, THEREFORE, in consideration of the increased annual payments herein provided for and of the mutual covenants herein contained, the parties hereto do hereby covenant and agree as follows:

SECTION 1. Section 1 of said contract of October 21, 1910, as heretofore amended, is hereby amended by changing and modifying the first paragraph of said section to read as follows:

SECTION 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privilege to construct, maintain and operate certain conduits with the necessary branches and extensions therefrom, leading directly into private property, for the sole purpose of supplying refrigeration to consumers, provided that except as hereinafter specified in this section, no conduit be of a greater outside diameter than twelve (12) inches, including insulation or other covering; the same to be constructed and operated only beneath the surface of such of the streets, avenues and highways situate within the Borough of Manhattan, City of New York, as are included within the districts bounded and described as follows:

Section 1 of said contract is further amended by adding to said section, at the end thereof, the following new paragraph:

In the following locations the Company shall have the right to construct, maintain and operate a conduit of an outside diameter, including insulation and other covering not to exceed 35 x 20 inches:

In North Moore street from a point about 138 feet 6 inches east of the easterly line of Hudson street, westerly along North Moore street to Hudson street; thence southerly along Hudson street to Harrison street; thence westerly along Harrison street to the southwesterly corner of Staple and Harrison streets, with a branch from the Hudson street line westerly along Franklin street to a point about 187 feet west of the westerly line of Hudson street.

In Staple street from a point about 87 feet north of the northerly line of Duane street, southerly along Staple street and across Duane street and the triangle known as Duane Park to the southerly line of Duane street at a point about 125 feet west of westerly line of Hudson street.

In the following locations the Company shall have the right to construct and maintain a conduit of an outside diameter, including insulation and other covering not exceeding 20 x 14 inches:

In Staple street from a point about 85 feet north of the northerly line of Duane street to a point about 85 feet north of the northerly line of Jay street, with two connections to abutting buildings between Duane and Jay streets.

In Jay street from the center line of Staple street to a point about 92 feet west of the westerly line of Staple street with one connection to an abutting building.

In Franklin street from a point about 197 feet east of the easterly line of Greenwich street to the center line of Washington street, with four connections to abutting buildings.

In Washington street from the center line of Franklin street to a point about 20 feet south of the southerly line of North Moore street, with two connections to abutting buildings.

Section 2, Subdivision Second, Clause (b) is amended to read as follows:

(b) From October 21, 1910, to May 15, 1913, an annual sum which shall be equal to two (2) per cent. of its gross annual receipts, but which sum shall not be less than eight hundred dollars ($800).

From May 15, 1913, to October 21, 1915, an annual sum which shall be equal to two (2) per cent. of its gross annual receipts, but which sum shall not be less than one thousand six hundred dollars ($1,600).

From October 21, 1915, to October 21, 1917, an annual sum which shall be equal to three (3) per cent. of its gross annual receipts, but which sum shall not be less than two thousand four hundred dollars ($2,400).

From October 21, 1917, to October 21, 1920, an annual sum which shall be equal to four (4) per cent. of its gross annual receipts, but which sum shall not be less than three thousand dollars ($3,000).

From October 21, 1920, to October 21, 1925, an annual sum which shall be equal to four (4) per cent. of its gross annual receipts, but which sum shall not be less than three thousand five hundred dollars ($3,500).

The gross receipts mentioned above shall be the total receipts of the Company and of any subsidiary of the Company and of any purchaser of refrigeration from the Company for purposes of resale from all business of furnishing refrigeration to consumers.

Section 2, Subdivision Second, Clause (c), first and second paragraphs, are hereby amended to read as follows:

(c) An annual payment for each linear foot of conduit constructed within the limits of the streets (excepting, however, such conduits as are constructed within the vault space or vault spaces of any building or buildings used or occupied exclusively by the Company for the purpose of its business), as follows:

For conduits of outside dimensions, including insulation and other covering, not exceeding 12 inches in diameter, twenty-five cents (25 cents).

For conduits of outside dimensions, including insulation and other covering, exceeding 12 inches in diameter, but not exceeding 20 x 14 inches, thirty cents (30 cents).

For conduits of outside dimensions, including insulation and other covering, exceeding 20 x 14 inches, but not exceeding 35 x 20 inches, thirty-five cents (35 cents).

An annual payment of two dollars ($2) for each manhole constructed within the limits of any street, avenue or highway.

SECTION 2. It is mutually understood and agreed that, except as expressly provided herein, nothing in this contract contained shall be deemed to affect in any manner the provisions of the contract entered into between the City and the Company, dated October 21, 1910, as amended by said resolution adopted April 24, 1913, approved by the Mayor April 28, 1913, and by said contract dated May 15, 1913; and the Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in such contract of October 21, 1910, as modified by said resolution and by said contract as further modified by the provisions of this instrument.

SECTION 3. This contract shall take effect on the date of the execution thereof by the Mayor.

IN WITNESS WHEREOF, The party of the first part, by its Mayor, hereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed, and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers hereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed the day and year first above written.

THE CITY OF NEW YORK,
By *Mayor.*

(Corporate Seal.)
Attest: *City Clerk.*

THE MERCHANTS' REFRIGERATING CO.,
By *President.*

(Seal.)
Attest: *Secretary.*

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the proposed franchise and the adequacy of the compensation proposed to be paid therefor and of the terms and conditions are as specified and fully set forth in the said contract dated October 21, 1910, as amended by said contract dated May 15, 1913, as further amended by the foregoing form of proposed contract for the consent to such modifications and alterations;

Resolved, That these preambles and resolutions, including the said resolution for the consent of The City of New York to the modifications and alterations as applied for by the Merchants Refrigerating Company and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published in full for at least fifteen (15) days immediately prior to Friday, October 19, 1917, in the City Record, together with the following notice, to wit:

NOTICE IS HEREBY GIVEN that the Board of Estimate and Apportionment before authorizing any contract for the consent of the City to certain modifications and amendments in and to the terms and conditions of the said contract of October 21, 1910, as amended by said contract of May 15, 1913, such modifications and amendments being fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolution authorizing such contract, will, at a meeting of said Board, to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, at 10.30 a. m., hold a public hearing thereon at which citizens shall be entitled to appear and be heard.

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers streets, Borough of Manhattan, shall be published at least twice at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, October 19, 1917, in the "Journal of Commerce" and "Evening World," the two daily newspapers in which the petition and notice of hearing thereon have been published.

JAMES D. McGANN, Assistant Secretary, Room 1307 Municipal Building. Telephone, 4560 Worth.

Dated, New York, September 21, 1917. o1,19

Public Hearings.

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 5, 1917 (Cal. No. 109), the following resolution was adopted:

Resolved, That the Board of Estimate and Apportionment of The City of New York hereby fixes Friday, October 19, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, City of New York, as the time and place for a public hearing on a proposed amendment to Paragraph (a) of Section 24 of the Building Zone Resolution, by adding at the end thereof the following:

Provided, also, that the Board of Appeals may, after public notice and hearing, extend for not to exceed one year the time within which such ground story framework, including the second tier of beams, shall be completed in any case where, in the judgment of said Board, actual construction or fabrication was begun early enough to allow, under the then existing conditions, adequate time for completion as above specified, and where such construction or fabrication was diligently prosecuted and where such completion has been prevented by conditions impossible to foresee and beyond the control of the owner and builder.

Dated, New York, October 6, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o6,18

Notice of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment at the meeting held on Friday, September 21, 1917 (Cal. No. 2), continued to Friday, October 19, 1917, the hearing on a proposed change in the map or plan of The City of New York, so as to lay out a public park in the area bounded by West 4th street, West 10th street and 7th Avenue Extension, Borough of Manhattan, as shown upon a map or plan bearing the signature of the President of the Borough of Manhattan and dated January 12, 1917.

The hearing will be held on Friday, October 19, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, September 21, 1917 (Cal. No. 3), continued to Friday, October 19, 1917, the hearing on a proposed change in the map or plan of The City of New York so as to close and discontinue East 19th street, between Church avenue and Tennis Court (about 400 feet south of Church avenue), Borough of Brooklyn, as shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough of Brooklyn, and dated April 10, 1917.

The hearing will be held on Friday, October 19, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment at the meeting held on Friday, September 21, 1917 (Cal. No. 11), continued to Friday, October 19, 1917, the hearing on a proposed change in the map or plan of The City of New York, so as to change the lines and grades of Kingsland avenue, from Van Dine street to Peartree avenue; to change the grade of Card place, between Kingsland avenue and North Railroad avenue, and to change the grade of Voorhees place, between Kingsland avenue and Hunt street, Borough of Queens, as shown upon a map or plan bearing the signature of the President of the Borough of Queens and dated April 18, 1917.

The hearing will be held on Friday, October 19, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

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 southerly line of Lafayette avenue between Ashland place and St. Felix street, and to lay out a courtyard to include the area between the former line and the proposed new line of the street, Borough of Brooklyn, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 September 21, 1917 (Cal. No. 250), 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 southerly line of Lafayette avenue between Ashland place and St. Felix street, and by laying out a courtyard to include the area between the former line and the proposed new line of the street, in the Borough of Brooklyn, which 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 August 13, 1917.

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 19th day of October, 1917, 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* and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 19th day of October, 1917.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

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 within the territory bounded by 6th avenue, 77th street, 7th avenue and 78th street, Borough of Brooklyn, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 September 21, 1917 (Cal. No. 251), 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 grades within the territory bounded by 6th avenue, 77th street, 7th avenue and 78th street, in the Borough of Brooklyn, which 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 August 2, 1917.

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 19th day of October, 1917, 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* and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 19th day of October, 1917.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

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 grade of Henwood place (North street), from Walton avenue to Morris avenue, Borough of The Bronx, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 September 21, 1917 (Cal. No. 252), 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 grade of Henwood place (North street), from Walton avenue to Morris avenue, in the Borough of The Bronx, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated April 10, 1917.

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 19th day of October, 1917, 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 19th day of October, 1917.

Dated, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

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 establish the pierhead and bulkhead lines of the Bronx River from East 177th street to its mouth at the East River, and to adjust the plan for adjoining and intersecting streets to conform therewith within the territory bounded by Viele avenue, Edgewater road, West Farms road, East 174th street, Bronx River avenue, Rosedale avenue and the bulkhead line of the Bronx River, Borough of The Bronx, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 September 21, 1917 (Cal. No. 253), 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 establishing the pierhead and bulkhead lines of the Bronx River from East 177th street to its mouth at the East River, and adjusting the plan for adjoining and intersecting streets to conform therewith within the territory bounded by Viele avenue, Edgewater road, West Farms road, East 174th street, Bronx River avenue, Rosedale avenue and the bulkhead line of the Bronx River, in the Borough of The Bronx, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and recommended for adoption by the Commissioner of Docks and dated July 25, 1917.

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 19th day of October, 1917, 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 19th day of October, 1917.

Dated, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

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 Lotus avenue between Glasser street and Cooper avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 September 21, 1917 (Cal. No. 254), 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 grades of Lotus avenue between Glasser street and Cooper avenue, in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated May 29, 1917.

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 19th day of October, 1917, 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 19th day of October, 1917.

Dated, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

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 80th street (Legget avenue), between 86th avenue (Farragut street) and Jamaica avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 September 21, 1917 (Cal. No. 256), 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 grades of 80th street (Legget avenue), between 86th avenue (Farragut street) and Jamaica avenue, in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated April 20, 1917.

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 19th day of October, 1917, 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 19th day of October, 1917.

Dated, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

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 46th street (National avenue), between Sackett street and Roosevelt avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 September 21, 1917 (Cal. No. 257), 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 46th street (National avenue), between Sackett street and Roosevelt avenue, in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated June 14, 1917.

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 19th day of October, 1917, 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 19th day of October, 1917.

Dated, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, September 28, 1917 (Cal. No. 2), continued to Friday, October 19, 1917, the hearing on a proposed amendment to Paragraph (a) of Section 24 of the Building Zone Resolution adopted by said Board on July 25, 1916, by adding at the end thereof the following:

Provided, also, that the Board of Appeals may, after public notice and hearing, extend for not to exceed six months the time within which such ground-story framework, including the second tier of beams, shall be completed in any case where, in the judgment of said Board, actual construction or fabrication was begun early enough to allow under the then existing conditions adequate time for completion as above specified, and where such construction or fabrication was diligently prosecuted and where such completion has been prevented by conditions impossible to foresee and beyond the control of the owner and builder.

The hearing will be held on Friday, October 19, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on September 28, 1917 (Cal. No. 2), the Board adopted the following resolutions fixing Friday, October 19, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, as the time and place for a public hearing on a proposed amendment of Section 24 (a) of the Building Zone Resolution, recommended in a resolution presented to the Board by the President of the Board of Aldermen at the meeting held September 28, 1917 (Cal. No. 2).

Resolved, That the Board of Estimate and Apportionment hereby fixes Friday, October 19, 1917, at 10.30 o'clock a. m., and Room 16, City Hall, Borough of Manhattan, as the time and place for a Public Hearing on a proposed amendment of Section 24 (a) of the Building Zone Resolution, so as to read as follows:

Sec. 24. Completion and Restoration of Existing Buildings. (a) Nothing herein contained shall require any change in the plans, construction or designated use of a building for which a building permit has been heretofore issued, or plans for which are on file with the building superintendent or with the tenement house department at the time of the passage of this resolution, and a permit for the erection of which is issued within three months of the passage of this resolution and the construction of which, in either case, shall have been diligently prosecuted within a year *and six months* of the date of such permit, and the ground story framework of which, including the second tier of beams, shall have been completed within such year *and six months*, and which entire building shall be completed according to such plans as filed within five years from the date of the passage of this resolution. Provided, however, that any plan other than a plan for a garage for more than five motor vehicles, filed with the building superintendent or with the tenement house department on July 26 or July 27, 1916, and a permit for the erection of which is issued prior to December 25, 1916, shall be deemed to have been filed at the time of the passage of this resolution.

Note—Matter in italics is new.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on September 21, 1917 (Cal. No. 258), the following resolutions were adopted:

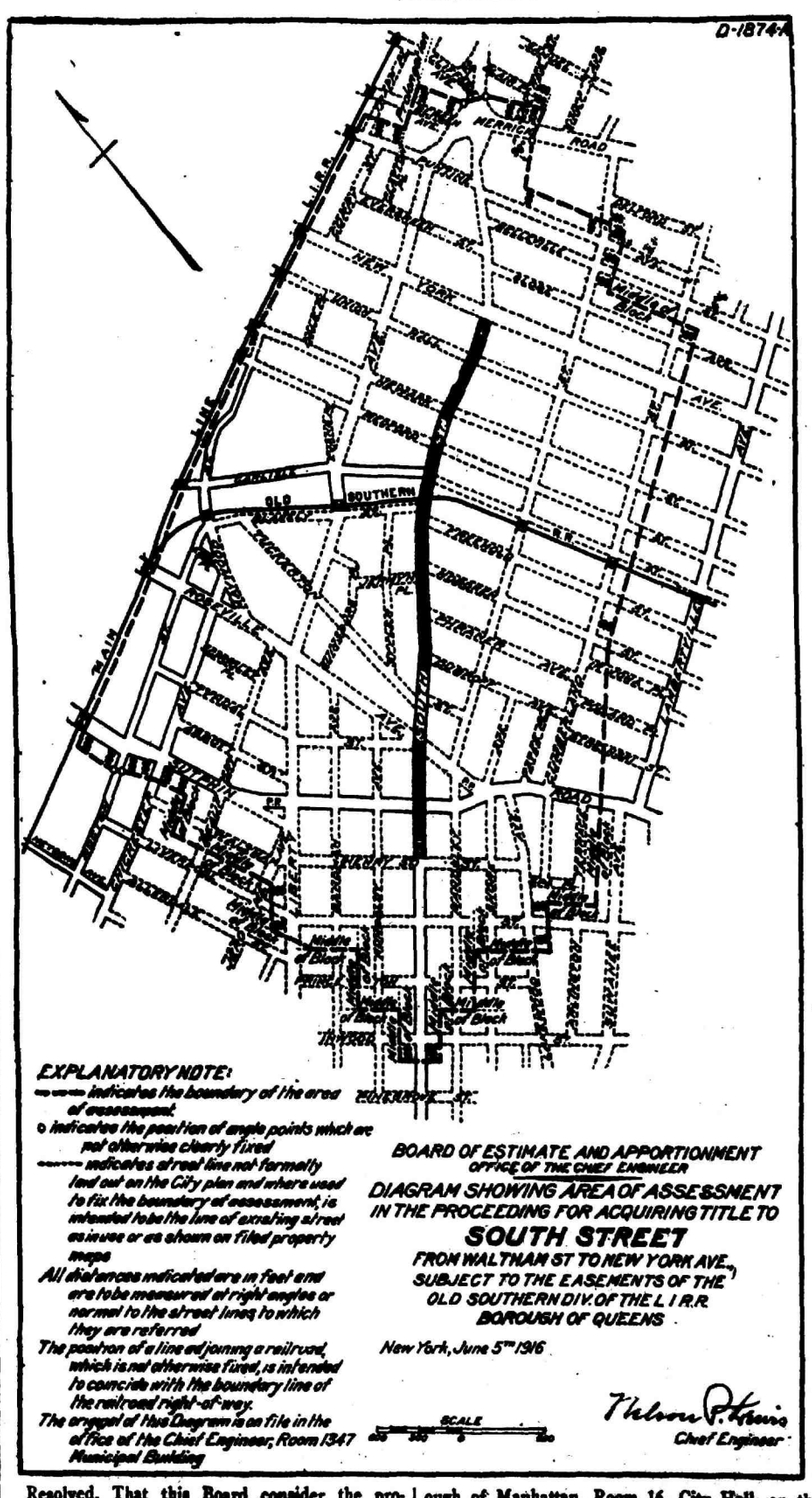
Whereas, the Board of Estimate and Apportionment, under resolution adopted on June 30, 1916, authorized a proceeding for acquiring title to South street, from New York avenue to Waltham (Henry) street, subject to the easements of the old Southern Railroad Division of the Long Island Railroad Company, Borough of Queens; and

Whereas, the Board of Estimate and Apportionment, on June 8, 1917, adopted a resolution changing the map or plan of The City of New York by establishing lines and grades for the street system within the territory bounded approximately by Van Wyck Boulevard (Van Wyck avenue), 101st avenue (Jerome avenue, Broadway), Remington street, 97th avenue (Beaufort avenue), Brisbin street (Longfellow avenue), 95th (Chichester) avenue, Liverpool avenue (Bryant avenue), 94th avenue (Rocton street, Johnson avenue), Sutphin Boulevard (Sutphin road), Archer avenue (Archer street), 148th street (Branford street, Tyndal street), Jamaica avenue, 151st street (Ezra street, Division street), Archer avenue (Archer street), Carlile street (Church street), South road (South street), 160th street (Newark street, Washington street), 108th avenue (Cumberland street), 155th street (Phraner avenue), 109th avenue (Lambertville avenue, Pacific street), Sutphin Boulevard (Sutphin road), Glassboro avenue (Maple Terrace), Inwood street (Baltic street), Lakewood avenue (Lincoln avenue), Pine Grove street (Allen street), and Liberty avenue, Borough of Queens; and

Whereas, the Board of Estimate and Apportionment on June 22, 1917, adopted a resolution changing the map or plan of The City of New York by establishing lines and grades for Union Hall street, from South street to Brinkerhoff avenue; and by changing the lines of South street, from Union Hall street to New York avenue, Borough of Queens;

Resolved, That the Board of Estimate and Apportionment consider the advisability of requesting the Corporation Counsel to apply to the Supreme Court for an amendment of the proceeding herein to conform to the lines of South street from New York avenue to Waltham (Henry) street as the same are now shown upon the map or plan of The City of New York;

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice of a proposed area of assessment for benefit in this proceeding as proposed to be amended, which area is shown on the following diagram:



Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, Room 16, City Hall, on the 19th day of October, 1917, 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 to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to October 19, 1917.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5,17

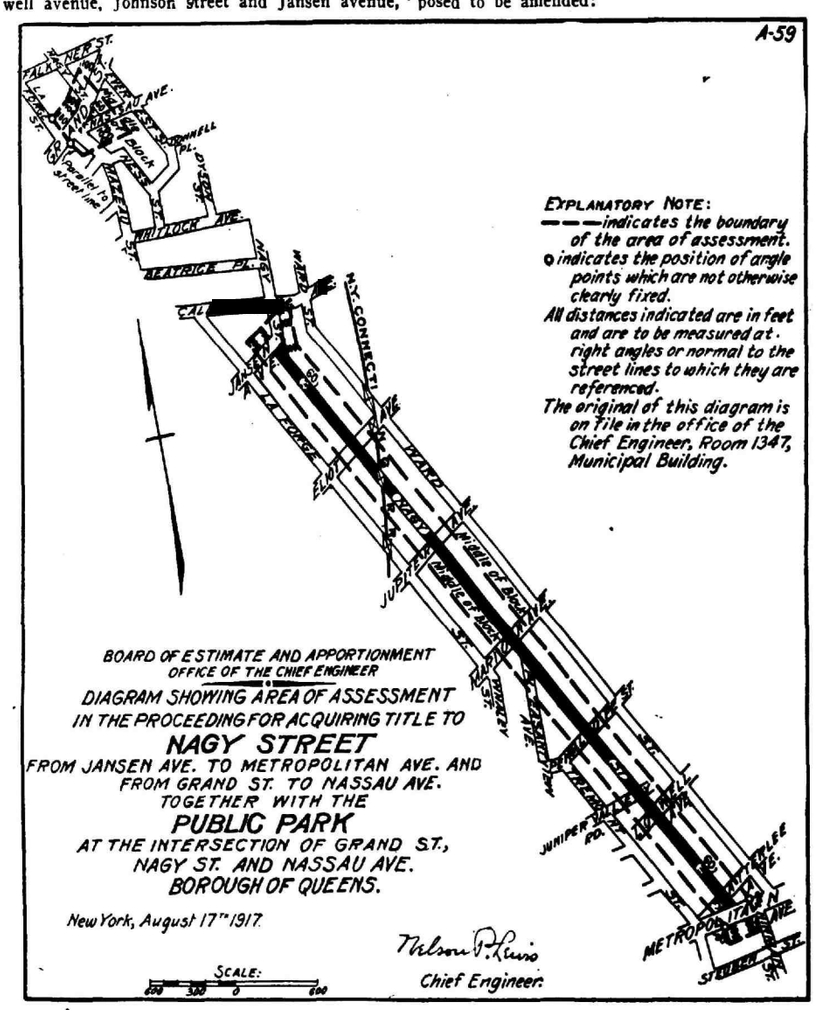
NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on September 21, 1917 (Cal. No. 259), the following resolutions were adopted:

Whereas, the Board of Estimate and Apportionment, by resolutions adopted on March 8th, 1907, and amended on June 15th, 1911, authorized a proceeding to acquire title to Nagy street from Metropolitan avenue to Grand street, Borough of Queens, in which it was determined that the entire cost and expense of the proceeding be borne by the property deemed to be benefited; and,

Whereas, by resolution adopted on April 28th, 1916, the Board of Estimate and Apportionment changed the map or plan of The City of New York so as to change the lines and grades of the street system within the territory bounded approximately by Bittman street, Grand street, La-Forge street, Falkner street, Grand street, Decker street, Starling place, Grand street, Powell street, Nassau avenue, Greiffenberg street, Caldwell avenue, Johnson street and Jansen avenue, in the Borough of Queens, City of New York, by which change Nagy street as originally laid out between Jansen avenue and Nassau avenue (North Hempstead Plank road), was omitted and in this section was deflected eastwardly along radically different lines;

Resolved, That the Board of Estimate and Apportionment of The City of New York proposes to discontinue the proceeding as to the part of Nagy street between Jansen avenue and Nassau avenue (North Hempstead Plank road) and to include within its scope the Public Park bounded by Grand street, Nagy street and Nassau avenue, and to request that the Corporation Counsel apply to the court to have the proceeding amended so as to include the said Public Park and to make the proceeding conform to the map or plan of the City of New York as changed by the map or plan adopted by the Board of Estimate and Apportionment on April 28, 1916, and approved by the Mayor on May 17, 1916, by which change Nagy street as originally laid out between Jansen avenue and Nassau avenue (North Hempstead Plank road) was omitted and this section was deflected eastwardly along radically different lines.

Resolved, That the Board of Estimate and Apportionment of The City of New York, pursuant to the provisions of the Greater New York Charter, as amended hereby gives notice that the following is a proposed modified district of assessment for benefit for the proceeding as proposed to be amended:



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 Friday, October 19, 1917, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had; and

Whereas, this Board, by the resolutions adopted on March 8, 1907, and amended on June 15, 1911, instituting this proceeding determined that the entire cost and expense of the proceeding be borne by the property deemed to be benefited;

Resolved, That this Board, pursuant to the provisions of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to reconsider its resolution adopted on the 8th day of March, 1907, as amended on June 15, 1911, whereby it determined that the entire cost and expense of the proceeding to acquire title to Nagy street, from Metropolitan avenue to Grand street, Borough of Queens, be borne and paid by the property deemed to be benefited, and proposes to make a new determination concerning the distribution of the cost and expense of the proceeding so as to provide that the sum of $2,283.31, being the cost and expense incurred in the proceeding chargeable to the portion of the street omitted from the final map or plan of the City by the map adopted by the resolution of the Board on April 28, 1916, and approved by the Mayor on May 17, 1916, be borne and paid by The City of New York, and that the remainder of the cost and expense of the Bureau of Street Openings, the cost and expense incurred by the President of the Borough of Queens in the preparation of rule, damage benefit and profile maps for the use thereof, and of the awards, if any, for damages caused by intended regulation and all other expenses and disbursements authorized by the Greater New York Charter, as amended, be borne and paid by the property within the proposed area of assessment for benefit shown on the above diagram.

Resolved, That this Board consider the proposed determination at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, October 19, 1917, 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 the City Record for ten days, exclusive of Sundays and legal holidays, prior to October 19, 1917.

Dated, New York, October 5, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o5.17

DEPARTMENT OF EDUCATION.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Supplies, at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

TUESDAY, OCTOBER 16, 1917,

FOR FURNISHING AND DELIVERING SPECIAL AND GENERAL SUPPLIES FOR THE DAY AND EVENING HIGH AND 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 Dec. 31, 1918.

The amount of the security required for the faithful performance of the contract is thirty per cent. (30%) of the amount of the contract.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent (1½%) of the total amount of the bid.

The bidder will state the price of each item or classes of items contained in the specifications or schedules, by which the bids will be tested.

Award, if made, will be made to the lowest bidder on each item or classes of items whose sample is equal to the Board sample submitted for inspection or referred to by catalogue number.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Bids must be submitted in duplicate, each in a separate envelope.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, Park ave. and 59th st., Manhattan.

PATRICK JONES, Superintendent of School Supplies.

Dated, Oct. 3, 1917. o3,16

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

WEDNESDAY, OCTOBER 10, 1917,
Borough of Brooklyn.

FOR ASSEMBLY ROOM CURTAINS, ETC., FOR BAY RIDGE HIGH SCHOOL, ON THE WESTERLY SIDE OF 4TH AVE., BETWEEN 67TH AND SENATOR STS., BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be sixty (60) consecutive working days, as provided in the contract.

The amount of security required is Six Hundred Dollars ($600).

The deposit accompanying bid shall be five per cent. of the amount of security.

The bid to be submitted must include the entire work, and award will be made thereon.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan, and also at Branch Office, 131 Livingston st., Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Sept. 28, 1917. s28,o10

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings, at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

WEDNESDAY, OCTOBER 10, 1917,
Borough of Brooklyn.

FOR EQUIPPING A PHYSICAL AND CHEMICAL LABORATORY, ETC. (ITEM 1—FURNITURE), AT PUBLIC SCHOOL 158, ON BELMONT AVE., ASHFORD AND WARWICK STS., BOROUGH OF BROOKLYN.

The time allowed to complete the work will be ninety (90) consecutive working days, as provided in the contract.

The amount of security required is Five Hundred Dollars ($500).

The deposit accompanying bid shall be five per cent. of the amount of security.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan, and also at Branch Office, 131 Livingston st., Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Sept. 28, 1917. s28,o10

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

WEDNESDAY, OCTOBER 10, 1917,
Borough of The Bronx.

FOR ADDITIONS AND ALTERATIONS TO THE ELECTRIC EQUIPMENT (DUPLICATE SCHOOL PLAN), AT PUBLIC SCHOOL 25, UNION AND TINTON AVES. AND 149TH ST., BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be one hundred (100) consecutive working days, as provided in the contract.

The amount of security required is Fifteen Hundred Dollars ($1,500).

The deposit accompanying bid shall be five per cent. of the amount of security.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Sept. 28, 1917. s28,o10

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

WEDNESDAY, OCTOBER 10, 1917,
Borough of The Bronx.

FOR ADDITIONS AND ALTERATIONS TO THE ELECTRIC EQUIPMENT (DUPLICATE SCHOOL PLAN), AT PUBLIC SCHOOL 37, 145TH AND 146TH STS., EAST OF WILLIS AVE.; PUBLIC SCHOOL 39, LONGWOOD AVE., KELLY AND BECK STS.; PUBLIC SCHOOL 51, 158TH ST., JACKSON AND TRINITY AVES., BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be eighty (80) consecutive working days, as provided in the contract.

The amount of security required is as follows:

P. S. 37, $800; P. S. 39, $800; P. S. 51, $300.

The deposit accompanying bid on each school shall be five per cent. of the amount of security.

A separate bid must be submitted for each school, and separate awards will be made thereon.

Borough of Manhattan.

FOR FURNITURE, ETC. (DUPLICATE SCHOOL PLAN), IN PUBLIC SCHOOL 21, ON MOTT AND ELIZABETH STS., BETWEEN SPRING AND PRINCE STS., BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each item will be sixty (60) consecutive working days, as provided in the contract.

The amount of security required is as follows: Item 1, $700; Item 2, $200; Item 3, $600.

The deposit accompanying bid on each item shall be five per cent. of the amount of security.

A separate bid must be submitted for each item, and separate awards will be made thereon.

Borough of Queens.

FOR INSTALLING ELECTRIC LIGHT EQUIPMENT IN PUBLIC SCHOOL 36, EVERETT ST. AND CENTRAL AVE., ST. ALBANS; PUBLIC SCHOOL 37, HIGBIE AVE. AND SPRINGFIELD RD., SPRINGFIELD; PUBLIC SCHOOL 38, FOSTER'S MEADOW RD., ROSEDALE, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each school will be sixty (60) consecutive working days for Public Schools 36 and 38, and eighty (80) consecutive working days for Public School 37, as provided in the contract.

The amount of security required is as follows:

P. S. 36, $600; P. S. 37, $1,000; P. S. 38, $600.

The deposit accompanying bid on each school shall be five per cent. of the amount of security.

A separate bid must be submitted for each school, and separate awards will be made thereon.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan, and also at Branch Office, 69 Broadway, Flushing, Queens.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Sept. 28, 1917. s28,o10

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on

WEDNESDAY, OCTOBER 10, 1917,
Borough of Queens.

FOR ITEM 1—INSTALLING EXHAUST VENTILATING APPARATUS IN FLUSHING HIGH SCHOOL, ON BROADWAY, WHITESTONE AVE. AND STATE ST., FLUSHING, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be ninety (90) consecutive working days, as provided in the contract.

The amount of security required is Five Thousand Dollars ($5,000).

The deposit accompanying bid shall be five per cent. of the amount of security.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan, and also at Branch Office, 69 Broadway, Flushing, Queens.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Sept. 28, 1917. s28,o10

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

DEPARTMENT OF PARKS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, OCTOBER 11, 1917,
Borough of Manhattan.

FOR FURNISHING AND DELIVERING FORAGE FOR PARKS IN THE BOROUGH OF MANHATTAN.

The time for the performance of the contract is as required before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder on the total.

Bids will be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Blank forms and other information may be obtained at the office of the Department of Parks, Manhattan, Room 1004, Municipal Building, Manhattan.

RAYMOND V. INGERSOLL, Acting President; THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. s29,o11

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

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, OCTOBER 11, 1917,
Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED FOR REPAVING WITH SHEET ASPHALT ON CONCRETE FOUNDATION THE MAIN ROADWAY OF BRONX AND PELHAM PARKWAY BETWEEN SOUTHERN BOULEVARD AND BUTLER ST., AND THE SOUTHERLY ROADWAY OF BRONX AND PELHAM PARKWAY BETWEEN BUTLER ST. AND BOSTON RD., IN THE BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The time allowed for the completion of the whole work will be sixty consecutive working days.

The amount of the security required is Thirty Thousand Dollars.

Certified check or cash in the sum of Fifteen Hundred Dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Borough of The Bronx, Zbrowski Mansion, Claremont Park.

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. s29,o11

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

BOROUGH OF MANHATTAN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

TUESDAY, OCTOBER 23, 1917,

NO. 1. FOR THE ALTERATION AND IMPROVEMENT TO SEWER IN ANN ST., BETWEEN WILLIAM ST. AND A POINT ABOUT 60 FEET WEST OF NASSAU ST., AND ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality, and the nature and extent as near as possible of the work required, is as follows:

Item 1—490 linear feet of 3-foot 6-inch by 2-foot 4-inch brick sewer, complete.

Item 2—5 manholes, complete.

Item 3—70 spurs for house connections.

Item 4—1 cubic yard of rock (Class "A"), excavated and removed.

Item 5—3 cubic yards of rock (Class "B"), excavated and removed.

Item 6—3 cubic yards of concrete (Class "A").

Item 7—2 cubic yards of brick masonry.

Item 8—10 cubic yards of extra earth excavation.

Item 9—400 square yards of restoration of permanent roadway pavement, all kinds.

Item 10—15,000 feet B. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the alteration to sewer and appurtenances will be sixty (60) consecutive working days.

The amount of security required will be Forty-five Hundred Dollars ($4,500), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 2. FOR THE ALTERATION AND IMPROVEMENT TO SEWER IN 114TH ST., FROM A POINT APPROXIMATELY 75 FEET EAST OF 3RD AVE. TO A POINT AT APPROXIMATELY THE WEST BUILDING LINE OF 3RD AVE., WITH A NEW BRICK CURVE IN 3RD AVE.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—200 linear feet of 3-foot 6-inch by 2-foot 4-inch brick sewer, complete.

Item 2—5 linear feet of transition section, complete.

Item 3—3 manholes, complete.

Item 4—10 spurs for house connections, complete.

Item 5—1 cubic yard of rock (Class "A"), excavated and removed.

Item 6—3 cubic yards of rock (Class "B"), excavated and removed.

Item 7—1 cubic yard of concrete (Class "A").

Item 8—1 cubic yard of brick masonry.

Item 9—5 cubic yards of extra earth excavation.

Item 10—160 square yards of restoration of permanent roadway pavement, all kinds.

Item 11—5,000 feet B. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the alteration and improvement to sewer and appurtenances will be twenty-five (25) consecutive working days.

The amount of security required will be Two Thousand Dollars ($2,000), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 3. FOR THE ALTERATION AND IMPROVEMENT TO SEWER IN 121ST ST., BETWEEN 3RD AVE. AND THE SUMMIT EAST.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—357 linear feet of 15-inch vitrified pipe sewer, complete.

Item 2—4 manholes, complete.

Item 3—45 spurs for house connections.

Item 4—1 receiving basin (Type "G" or "A"), complete.

Item 5—27 linear feet of 12-inch basin connection, complete.

Item 6—3 cubic yards of rock (Class "A"), excavated and removed.

Item 7—5 cubic yards of rock (Class "B"), excavated and removed.

Item 8—1 cubic yard of concrete (Class "A").

Item 9—1 cubic yard of brick masonry.

Item 10—3 cubic yards of extra earth excavation.

Item 11—100 square feet of concrete sidewalk pavement laid.

Item 12—6 linear feet of curb reset in concrete.

Item 13—235 square yards of restoration of permanent roadway pavement, all kinds.

Item 14—10,000 feet B. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the alteration and improvement to sewer and appurtenances will be forty-five (45) consecutive working days.

The amount of security required will be Seventeen Hundred Dollars ($1,700), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 4. FOR THE CONSTRUCTION OF SEWER IN W. 163RD ST., BETWEEN RIVERSIDE DRIVE AND FORT WASHINGTON AVE., WITH RECEIVING BASIN AT NORTHEAST CORNER AND RECEIVING BASIN AND INLET AT SOUTHEAST CORNER OF RIVERSIDE DRIVE AND 163RD ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item 1—62 linear feet of 18-inch vitrified pipe sewer, complete.

Item 2—12 linear feet of 18-inch vitrified pipe sewer (in tunnel section), complete.

Item 3—300 linear feet of 15-inch vitrified pipe sewer, complete.

Item 4—1 dropwell manhole, complete.

Item 5—1 manhole, remodeled (as shown on plan), complete.

Item 6—3 manholes, complete.

Item 7—40 spurs for house connections.

Item 8—2 receiving basins (Type "G"), complete.

Item 9—1 inlet (Type "B"), complete.

Item 10—40 linear feet of 12-inch basin connection, complete.

Item 11—475 cubic yards of rock (Class "A"), excavated and removed.

Item 12—10 cubic yards of rock (Class "B"), excavated and removed.

Item 13—2 cubic yards of brick masonry.

Item 14—2 cubic yards of concrete (Class "A").

Item 15—2 cubic yards of extra earth excavation.

Item 16—6 linear feet of curb, reset in concrete.

Item 17—25 square feet of flagstone sidewalk pavement furnished and laid.

Item 18—50 square feet of flagstone sidewalk pavement, redressed and relaid.

Item 19—20 square yards of restoration of permanent roadway pavement, all kinds.

Item 20—5,000 feet B. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the sewer and appurtenances will be seventy (70) consecutive working days.

The amount of security required will be Thirty-five Hundred Dollars ($3,500), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 5. FOR THE CONSTRUCTION OF RECEIVING BASINS AT THE NORTHEAST AND SOUTHEAST CORNERS OF 192ND ST. AND ST. NICHOLAS AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO, BOARD OF ESTIMATE AUTHORIZATION NOV. 10, 1916, FOR SEWER IN 192ND ST., BETWEEN ST. NICHOLAS AND AUDUBON AVES.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required, is as follows:

Item No. 1—2 receiving basins (Type "A" or "G"), complete.

Item No. 2—1 inlet (Type "A" or "B"), complete.

Item No. 3—60 linear feet of 12-inch basin connection, complete.

Item No. 4—10 cubic yards of rock (Class "A"), excavated and removed.

Item No. 5—4 cubic yards of rock (Class "B"), excavated and removed.

Item No. 6—1 cubic yard of concrete (Class "A").

Item No. 7—1 cubic yard of brick masonry.

Item No. 8—1 cubic yard of extra earth excavation.

Item No. 9—18 linear feet of curb reset in concrete.

Item No. 10—250 square feet of concrete sidewalk pavement laid.

Item No. 11—25 square feet of flagstone sidewalk pavement redressed and relaid.

Item No. 12—10 square feet of flagstone side walk pavement furnished and laid.

Item No. 13—500 feet B. M. of timber and planking for bracing and sheeting.

Item No. 14—5 square yards of restoration of permanent roadway pavement, all kinds.

The time allowed for constructing and completing the receiving basins will be fifteen (15) consecutive working days.

The amount of security required will be Four Hundred Dollars ($400), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article by which the bid will be tested. Each contract if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the drawings, form of specification and contract may be seen at the offices of the Commissioner of Public Works, Bureau of Sewers, Room 2103, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Oct. 10, 1917. o10,23

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

WEDNESDAY, OCTOBER 10, 1917,

NO. 1. TO REGULATE AND REPAVE WITH SHEET ASPHALT ON A STONE BLOCK FOUNDATION THE ROADWAY OF BROADWAY, FROM 22ND ST. TO 23RD ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 5—20 linear feet new 5-inch bluestone curb.

Item 7—10 linear feet new 5-inch bluestone corner curb.

Item 8—20 linear feet old curb reset.

Item 9—10 square feet concrete sidewalk, Class A.

Item 12—30 linear feet new granite header.

Item 13—30 linear feet temporary header.

Item 15—10 cubic yards concrete.

Item 16—10 cubic yards concrete in railroad area.

Item 17—2,200 square yards sheet asphalt pavement, no guarantee.

Item 19—250 square yards sheet asphalt pavement in railroad area, no guarantee.

Item 26—2,200 square yards old stone block pavement to be relaid outside railroad area.

Item 27—250 square yards old stone block pavement to be relaid in railroad area.

The time allowed for the full completion of the work will be nineteen (19) consecutive working days.

The amount of security required will be $1,800, and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 2. TO WIDEN, REGULATE, CURB AND LAY A CONCRETE FOUNDATION IN THE WIDENED PORTIONS OF THE ROADWAY OF 38TH ST., FROM MADISON AVE. TO 7TH AVE., 43RD, 44TH, 45TH AND 46TH STS., MADISON AVE. TO BROADWAY, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 5—16,820 linear feet new 6-inch granite curb.

Item 7—520 linear feet new 6-inch granite corner curb.

Item 8—4,430 linear feet old curb.

Item 9—10 square feet concrete sidewalk, Class A.

Item 12—50 linear feet new granite header.

Item 13—10 linear feet temporary header.

Item 14—3 cubic yards brick masonry.

Item 15—1,950 cubic yards concrete.

Item 17—20 square yards sheet asphalt pavement.

Item 26—58 fire hydrants relocated.

Item 27—810 cubic yards excavation.

The time allowed for the full completion of the work will be ninety (90) consecutive working days.

The amount of security required will be $11,000, and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 3. FOR WIDENING, REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF 59TH ST., FROM 3D AVE. TO 5TH AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO (WATER, GAS, TAR SPECIFICATION).

The Engineer's estimate of amount of work to be done is as follows:

Item 1—6 new sewer manhole heads and covers complete.

Item 2—2 new sewer manhole rings.

Item 3—2 new sewer manhole covers

Item 4—4 new water manhole heads and covers complete.

Item 5—3,350 linear feet new 6-inch granite curb.

Item 7—170 linear feet new 6-inch granite corner curb.

Item 8—50 linear feet old curb.

Item 9—10 square feet concrete sidewalk, Class A.

Item 12—160 linear feet new granite header.

Item 13—10 linear feet temporary header

Item 14—3 cubic yards brick masonry.

Item 15—740 cubic yards concrete.

Item 16—140 cubic yards concrete in railroad area.

Item 17—390 square yards sheet asphalt pavement outside of railroad area, and keeping the pavement in repair for five years from date of completion.

Item 18—120 square yards sheet asphalt pavement in approaches.

Item 19—90 square yards sheet asphalt pavement in railroad area.

Item 20—2,980 square yards wood block pavement outside of railroad area and keeping the pavement in repair for five years from date of completion.

Item 22—730 square yards wood block pavement in railroad area.

Item 26—130 cubic yards excavation.

Item 27—8 water hydrants to be reset, each.

The time allowed for the full completion of the work shall be fifty-five (55) consecutive working days.

The amount of security required will be $7,000, and the amount of deposit accompanying the bid shall be 5 per cent. of the amount of security required.

The bidder must deposit with the Borough President, at or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 4. FOR WIDENING, REGULATING AND REPAVING WITH GRANITE BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF 59TH ST., FROM 2D AVE. TO 3D AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of amount of work to be done is as follows:

Item 1—3 new sewer manhole heads and covers complete.

Item 2—1 new sewer manhole cover.

Item 3—1 new sewer manhole ring.

Item 4—1 new water manhole head and cover complete.

Item 5—1,240 linear feet new 6-inch granite curb.

Item 7—40 linear feet new 6-inch granite corner curb.

Item 8—50 linear feet old curb.

Item 9—10 square feet concrete sidewalk, Class A.

Item 12—10 linear feet new granite header.

Item 13—10 linear feet temporary header.

Item 14—3 cubic yards brick masonry.

Item 15—250 cubic yards concrete.

Item 16—50 cubic yards concrete in railroad area.

Item 23—1,070 square yards granite block pavement outside of railroad area, and keeping the pavement in repair for one year from date of completion.

Item 24—10 square yards granite block pavement in approaches.

Item 25—270 square yards granite block pavement in railroad area.

Item 26—50 cubic yards excavation.

Item 27—1 water hydrant to be reset.

The time allowed for the full completion of the work shall be thirty-five (35) consecutive working days.

The amount of security required shall be $2,500, and the amount of deposit required will be 5 per cent. of the amount of security.

The bidder must submit to the Borough President, at or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 5. FOR WIDENING, REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF 59TH ST., FROM 3D AVE. TO 5TH AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of amount of work to be done is as follows:

Item 1—6 new sewer manhole heads and covers complete.

Item 2—2 new sewer manhole covers.

Item 3—2 new sewer manhole rings.

Item 4—4 new water manhole heads and covers complete.

Item 5—3,350 linear feet new 6-inch granite curb.

Item 7—170 linear feet new 6-inch granite corner curb.

Item 8—50 linear feet old curb.

Item 9—10 square feet concrete sidewalk, Class A.

Item 12—160 linear feet new granite header.

Item 13—10 linear feet temporary header.

Item 14—3 cubic yards brick masonry.

Item 15—740 cubic yards concrete.

Item 16—140 cubic yards concrete in railroad area.

Item 17—390 square yards sheet asphalt pavement outside of railroad area, and keeping the pavement in repair for five years from date of completion.

Item 18—120 square yards sheet asphalt pavement in approaches.

Item 19—90 square yards sheet asphalt pavement in railroad area.

Item 20—2,980 square yards wood block pavement outside of railroad area, and keeping the pavement in repair for five years from date of completion.

Item 22—730 square yards wood block pavement in railroad area.

Item 26—130 cubic yards excavation.

Item 27—8 water hydrants to be reset.

The time allowed for the full completion of the work shall be fifty-five (55) consecutive working days.

The amount of security required will be $7,000, and the amount of deposit accompanying the bid shall be 5 per cent. of the amount of security required.

The bidder must deposit with the Borough President, at or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specification.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bid will be tested. Each contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 28, 1917. s28,o10

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

SUPREME COURT—FIRST DEPARTMENT.

Application.

In the Matter of the Application of The City of New York relative to amending its application heretofore made and entitled:

"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 purpose of opening and extending Westchester avenue (although not yet named by proper authority), from Bronx River to Main street, as same has heretofore been laid out and designated as a first-class street or road, in the 24th Ward, Borough of The Bronx, City of New York,"

—so as to empower the Commissioners of Estimate and Assessment heretofore appointed therein to award compensation for damages caused by the closing and discontinuance of Old Clason's Point road, Old St. Lawrence avenue, Old Commonwealth avenue, Butler place and Pelham road, in said 24th Ward, Borough of The Bronx, City of New York, pursuant to Chapter 1006 of the Laws of 1895.

NOTICE IS HEREBY GIVEN THAT PURSUant to Section 14 of Chapter 1006 of the Laws of 1895, the Corporation Counsel of The City of New York, in behalf of the City of New York, will make application to the Supreme Court of the State of New York, First Judicial District, at a Special Term, Part III thereof, to be held at the County Court House, of the County of New York, in the Borough of Manhattan, City of New York, on the 17th day of October, 1917, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for an order empowering the Commissioners heretofore appointed in the above entitled proceeding to ascertain and determine the compensation, if any (in all cases where such compensation has not been heretofore ascertained and determined), which should justly be made and legally awarded pursuant to the said Chapter 1006 of the Laws of 1895, to all owners, parties and persons interested in the lands, tenements, hereditaments, premises, rights, easements, or interests taken, affected, damaged, extinguished or destroyed by and in consequence of the abandonment, discontinuance and closing of parts of Old Clason's Point road, Old St. Lawrence avenue, Old Commonwealth avenue, Butler place and Pelham road, which premises are more particularly described as follows:

OLD CLASON'S POINT ROAD, FROM BEACON AVENUE TO WESTCHESTER AVENUE.

Parcel "A."

Beginning at the intersection of the southern line of East 174th street (Beacon avenue) and the western line of Beach avenue; thence westerly along said southern line of East 174th street 2.32 feet; thence southerly, deflecting 90° 18′ 55″ to the left, 124.65 feet; thence easterly, deflecting 97° 59′ 05″ to the left, 0.50 feet; thence southerly, deflecting 88° 50′ 20″ to the right, 40.20 feet to said western line of Beach avenue; thence northerly along said western line of Beach avenue 164.41 feet to the point of beginning.

Parcel "B."

Beginning at a point in the northern line of Westchester avenue, distant 63.07 feet westerly from the intersection of said line and the western line of Taylor avenue; thence westerly along said northern line of Westchester avenue 50.0 feet; thence northerly, deflecting 90° 35′ 25″ to the right, 108.21 feet; thence westerly, deflecting 86° 30′ 20″ to the left, 30.47 feet; thence northerly, deflecting 90° 04′ 53″ to the right, 224.78 feet to the eastern line of Beach avenue; thence northerly along said eastern line of Beach avenue 345.82 feet; thence southerly, deflecting 174° 24′ 10″ to the right, 81.0 feet; thence still southerly 590.78 feet to the point of beginning.

OLD CLASON'S POINT ROAD FROM WESTCHESTER AVENUE TO NEW CLASON'S POINT ROAD (SOUND VIEW AVENUE).

Parcel "C."

Beginning at a point in the southern line of Westchester avenue, distant 53.04 feet easterly from the intersection of said line and the eastern line of Rosedale avenue; thence easterly along said southern line of Westchester avenue 51.18 feet; thence southerly, deflecting 104° 43′ 10″ to the right, 233.56 feet; thence still southerly, deflecting 17° 12′ 20″ to the left, 244.20 feet; thence still southerly, deflecting 28° 49′ 00″ to the right, 40.93 feet; thence southwesterly, deflecting 27° 45′ 45″ to the right, 3.56 feet to the northern line of Gleason avenue; thence westerly, along said northern line of Gleason avenue 68.01 feet; thence northeasterly, deflecting 133° 17′ 55″ to the right, 37.97 feet; thence northerly, deflecting 27° 45′ 45″ to the left, 15.98 feet; thence still northerly, deflecting 28° 49′ 00″ to the left, 238.97 feet; thence still northerly 228.04 feet to the point of beginning.

OLD CLASON'S POINT ROAD FROM WESTCHESTER AVENUE TO NEW CLASON'S POINT ROAD (SOUND VIEW AVENUE).

Parcel "D."

Beginning at a point in the southern line of Watson avenue, distant 126.40 feet westerly from the intersection of said line and the western line of Croes avenue; thence westerly along said southern line of Watson avenue 50.17 feet; thence southerly, deflecting 80° 36′ 05″ to the left, 61.07 feet; thence still southerly, deflecting 14° 45′ 00″ to the left, 49.94 feet; thence still southerly, deflecting 8° 03′ 06″ to the left, 135.17 feet; thence southeasterly, deflecting 39° 51′ 30″ to the left, 130.15 feet; thence still southeasterly, deflecting 19° 41′ 00″ to the right, 83.58 feet to said western line of Croes avenue; thence northerly along said western line of Croes avenue 89.49 feet; thence northwesterly, deflecting 33° 34′ 50″ to the left, 17.61 feet; thence still northwesterly, deflecting 19° 41′ 00″ to the left, 120.80 feet; thence northerly, deflecting 39° 51′ 30″ to the right, 113.73 feet; thence still northerly, deflecting 8° 03′ 06″ to the right, 40.06 feet; thence still northerly 62.85 feet to the point of beginning.

OLD ST. LAWRENCE AVENUE.

Beginning at the intersection of the southern line of East 174th street (Beacon avenue) and the western line of St. Lawrence avenue; thence westerly along said southern line of East 174th street 29.90 feet; thence southerly, deflecting 90° to the left, 167.73 feet; thence easterly, deflecting 94° 54′ 30″ to the left, 45.26 feet; thence still easterly, deflecting 0° 16′ 25″ to the left, 4.93 feet; thence northerly, deflecting 84° 49′ 05″ to the left, 26.61 feet to said western line of St. Lawrence avenue; thence northerly along said western line of St. Lawrence avenue 138.27 feet to the point of beginning.

OLD COMMONWEALTH AVENUE.

Beginning at the intersection of the southern line of East 174th street (Beacon avenue) and the western line of Commonwealth avenue; thence westerly along said southern line of East 174th street 17.11 feet; thence southerly, deflecting 90° to the left, 124.08 feet; thence easterly, deflecting 69° 09′ 30″ to the left, 40.06 feet to said western line of Commonwealth avenue; thence northerly along said western line of Commonwealth avenue 139.82 feet to the point of beginning.

BUTLER PLACE.

Beginning in the southwestern line of Zerega avenue, distant 205.39 feet easterly from the intersection of said line and the southeastern line of Westchester avenue; thence southeasterly along said southwestern line of Zerega avenue 60.0 feet; thence southwesterly, deflecting 89° 26′ 35″ to the right, 130.02 feet; thence northerly, deflecting 117° 20′ 00″ to the right, 29.45 feet; thence westerly, deflecting 70° 21′ 30″ to the left, 46.29 feet; thence northeasterly 148.67 feet to the point of beginning.

PELHAM ROAD.

Beginning at a point in the western line of Westchester avenue, distant 27.82 feet northerly from the intersection of said line and the northern line of Morris Park avenue; thence northerly along said western line of Westchester avenue 199.04 feet; thence still northerly, deflecting 18° 54′ 40″ to the left, 19.73 feet; thence still northerly, deflecting 2° 00′ 20″ to the left 375.89 feet; thence still northerly, deflecting 18° 49′ 30″ to the right, 12.29 feet; thence northeasterly, deflecting 35° 30′ 00″ to the right, 17.94 feet; thence still northeasterly, deflecting 10° 47′ 50″ to the right, 92.47 feet; thence still northeasterly, deflecting 20° 15′ 57″ to the left, 20.75 feet; thence still northeasterly, deflecting 11° 34′ 07″ to the right, 100.32 feet to said western line of Westchester avenue; thence northerly along said western line of Westchester avenue 25.58 feet; thence westerly, deflecting 97° 06′ 00″ to the left, 45.07 feet; thence southwesterly, deflecting 49° 05′ 50″ to the left, 75.80 feet; thence still southwesterly, deflecting 0° 17′ 15″ to the right, 103.38 feet; thence still southwesterly, deflecting 9° 35′ 40″ to the left, 13.98 feet; thence still southwesterly, deflecting 3° 02′ 00″ to the left, 41.11 feet; thence still southwesterly, deflecting 8° 16′ 40″ to the left, 13.28 feet; thence southerly, deflecting 17° 31′ 20″ to the left, 13.18 feet; thence still southerly, deflecting 29° 02′ 30″ to the left, 20.75 feet; thence southeasterly, deflecting 19° 26′ 40″ to the left, 7.0 feet; thence southerly, deflecting 23° 43′ 40″ to the right, 375.14 feet; thence still southerly 214.94 feet to the point of beginning

Old Clason's Point road, old Commonwealth avenue, old St. Lawrence avenue, Butler place and Pelham road, as described, are shown on the following maps

"Map of Clason's Point, in the Town of Westchester," made in 1868 and filed in the Office of the Register of Westchester County, June 30, 1868, as Map No. 480.

"Map of property belonging to Hudson P. Rose, known as the Mapes Estate, West Farms," filed in the office of the Register of New York County on February 15, 1896, as Map No. 430.

"Map of lots belonging to Hudson P. Rose, being a subdivision of Lot No. 1 on the Map of Clason Point, Borough of The Bronx," filed in the office of the Register of New York County on July 19, 1906, as Map No. 1101A.

"Amended Map of a portion of the Gleason Property, situated in the 24th Ward, New York City, Borough of The Bronx," filed in the office of the Register of New York County on June 14, 1904, as Map No. 1081.

"Map of Cebrie Park, in the 24th Ward of the City of New York," filed in the office of the Register of New York County on September 24, 1896, as Map No. 426.

"Map of 473 Lots, Haight Estate, Westchester, New York," filed in the office of the Register of Westchester County on September 18, 1893, as Map No. 870.

"Map of 143 Lots of Paul Estate, Town of Westchester, Borough of Bronx, City of New York," filed in the office of the Register of New York County, June 5, 1900, as Map No. 167.

"Map of Bronx Parkway Estate, Borough of The Bronx, City of New York. Property of Bronx Parkway Realty Co.," filed in the office of the Register of New York County, June 13, 1907, as Map No. 1186.

Old Clason's Point road, old Commonwealth avenue, old St. Lawrence avenue, Butler place and Pelham road are located in Sections 14 and 15 of the Land Map of the City of New York and in the following blocks of said sections:—Blocks 3761, 3834, 3874, 3875, 3876, 3877, 4235 and 3722.

Dated, New York, October 4, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. o4,16

Application to Court to Condemn Property.

In the Matter of the Application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee to the real property required, for the opening and extending of APPLETON AVENUE, from Westchester avenue to Wilkinson avenue; MORRIS PARK AVENUE, from Appleton avenue to Westchester Avenue; and MAYFLOWER AVENUE, from Westchester avenue to Wilkinson avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, First Judicial Distract, at a Special Term of said Court, held in and for the County of Bronx, at the County Court-House, in the Borough of The Bronx, in the City of New York on the 16th day of October, 1917, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, to have the compensation which should justly be made to the respective owners of the real property proposed to be acquired for

such improvement, ascertained and determined by the Supreme Court, without a jury, and to have the cost of such improvement assessed by the said Court, as hereinafter set forth, in accordance with the resolutions of the Board of Estimate and Apportionment.

The nature and extent of the improvement hereby intended is the acquisition of title in fee by The City of New York, for the use of the public, to the real property required for the opening and extending of Appleton avenue, from Westchester avenue to Wilkinson avenue; Morris Park avenue, from Appleton avenue to Westchester avenue; and Mayflower avenue, from Westchester avenue to Wilkinson avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York. The real property, title to which is proposed to be acquired, is more particularly bounded and described as follows, to wit:

APPLETON AVENUE.

Beginning at a point in the northwestern line of Westchester avenue, distant 1,539.08 feet northeasterly from the intersection of said line and the eastern line of Blondell avenue; thence northeasterly along said northwestern line of Westchester avenue 167.79 feet; thence westerly, deflecting 122° 30' 20" to the left 10.167 feet; thence northerly, deflecting 90° to the right 675.101 feet; thence still northerly, deflecting 5° 38' 31.5" to the left 173.47 feet; thence westerly, deflecting 91° 16' 28.5" to the left 15.0 feet; thence northerly, deflecting 90° to the right 2,075.186 feet; thence westerly, deflecting 90° to the left 60.0 feet; thence southerly, deflecting 90° to the left 2,187.239 feet; thence still southerly, deflecting 8° 47' 31.5" to the right 60.71 feet; thence still southerly 808.29 feet to the point of beginning.

MORRIS PARK AVENUE.

Parcel "A."

Beginning at a point in the western line of Mayflower avenue, as being acquired herewith, distant 1,484.80 feet northerly from the intersection of said line and the northwestern line of Westchester avenue; thence northerly along said western lint of Mayflower avenue 75.0 feet; thence westerly, deflecting 90° to the left, 440.050 feet to the eastern line of Appleton avenue as being acquired herewith; thence southerly along said eastern line of Appleton avenue 75.0 feet; thence easterly 440.050 feet to the point of beginning.

Parcel "B."

Beginning at a point in the northwestern line of Westchester avenue distant 4.227.28 feet northeasterly from the intersection of said line and the eastern line of Blondell avenue; thence northeasterly along said northwestern line of Westchester avenue 78.45 feet; thence westerly, deflecting 94° 36' 20" to the left, 911.59 feet to the eastern line of Mayflower avenue as being acquired herewith; thence southerly along said eastern line of Mayflower avenue 75.07 feet; thence easterly 885.72 feet to the point of beginning.

MAYFLOWER AVENUE.

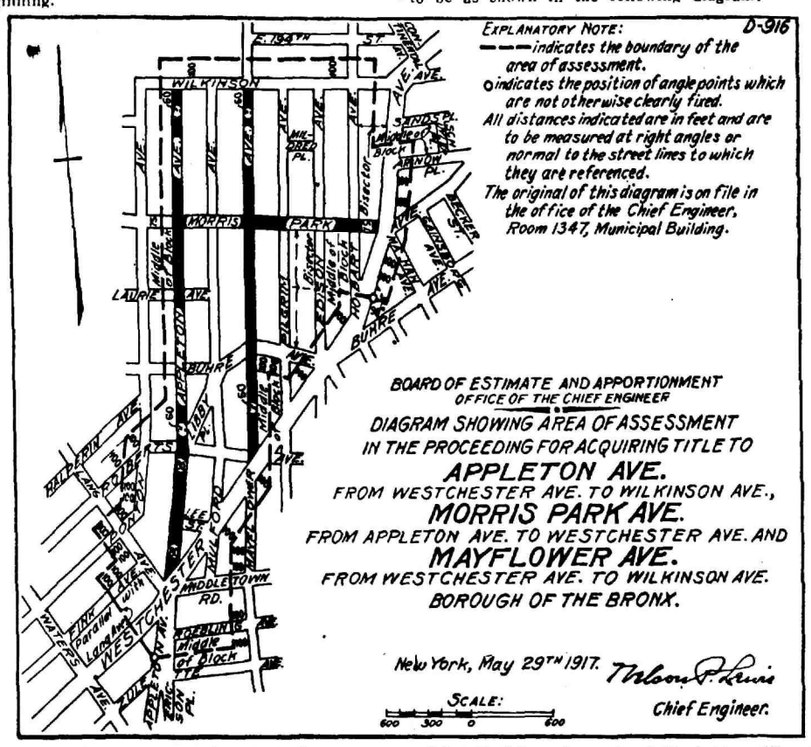
Beginning at a point in the northwestern line of Westchester avenue distant 2,471.03 feet northeasterly from the intersection of said line and the eastern line of Blondell avenue; thence northeasterly along said northwestern line of Westchester avenue 120.97 feet; thence westerly, deflecting 128° 19' 00" to the left, 15.0 feet; thence northerly, deflecting 90° to the right, 598.496 feet; thence still northerly, deflecting 0° 02' 48" to the left, 80.20 feet; thence still northerly, deflecting 1° 03' 32" to the left, 1,562.42 feet; thence westerly, deflecting 90° to the left, 60.0 feet; thence southerly, deflecting 90° to the left, 1,568.166 feet; thence still southerly, deflecting 1° 08' 25" to the right, 93.0 feet; thence still southerly 673.70 feet to the point of beginning.

Appleton avenue, Morris Park avenue and Mayflower avenue are shown on Section 51 of the Final Maps of the Borough of The Bronx, which Section was filed as follows:—In the office of the President of the Borough of The Bronx on October 16, 1911, in the office of the Register of the County of New York on October 16, 1911, as Map No. 1556, and in the office of the Corporation Counsel of the City of New York on October 16, 1911, in pigeonhole 168.

Appleton avenue, Morris Park avenue and Mayflower avenue are also shown on a map entitled "Map showing the change of lines and grades within the territory bounded by Seminole avenue, Narragansett avenue, Newport avenue, Wilkinson avenue, Seymour avenue, Seminole street, Stillwell avenue, McDonald street, the Lands of N. Y., N. H. & H. R. R. Co. Ives street, Elberon avenue, Van Nest avenue, Tenbroeck avenue and Morris Park avenue and within the territory bounded by the Lands of N. Y., N. H. & H. R. R. Co., Bronx and Pelham Parkway, Continental avenue, Wilkinson avenue, Eastern Boulevard, Buhre avenue, Westchester avenue, Roberts avenue, Lang avenue and McAlpin avenue, Amendments to Sections 41, 42, 46, 51 and 52," which map was filed in the office of the President of the Borough of The Bronx on September 11, 1917, in the office of the Register of the County of Bronx on September 11, 1917, and in the office of the Corporation Counsel of the City of New York on September 7, 1917.

The land required for Appleton avenue, Morris Park avenue and Mayflower avenue is located in Blocks 4150, 4151, 4153, 4154, 4155, 4159, 4161, 4162, 4187, 4188, 4189, 4190, 4191, 4192, 4193, 4194, 4195, 4229, 4230, 4231, 4232, 4233, 4234, and 4235 of Section 15 of the Land Map of the City of New York.

The Board of Estimate and Apportionment, by resolutions adopted on the 1st day of July, 1915 the 24th day of November, 1916, and on the 29th day of June, 1917, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby, and that the area of assessment for benefit in this proceeding be fixed and determined to be as shown in the following diagram:



Dated, New York, October 3, 1917.
LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. o3,15

Filing Tentative Decree—Notice to File Objections.

In the Matter of Acquiring Title for the widening of MATTHEWS AVENUE on its westerly side from Morris Park avenue to the angle point about 75 feet southerly therefrom, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PARties interested in the above entitled proceeding, as follows:

First—That the above named Court, after considering the testimony and proofs submitted on the trial of the above entitled proceeding, has completed its estimate of the compensation which should be made by The City of New York to the respective owners of the real property to be acquired in this proceeding, and has made an assessment of the value of the benefit and advantage of the improvement to the respective owners of the real property within the area of assessment for benefit herein, and that the tentative decree of the said Court as to awards for damages and as to assessments for benefit was signed on the 19th day of September, 1917, by Hon. George V. Mullan, Justice of the Supreme Court presiding at the trial of the above entitled proceeding, and was filed with the Clerk of the County of Bronx on the 24th day of September, 1917, for the inspection of whomsoever it may concern.

Second—That the said Court has assessed all the real property within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 15th day of September, 1916, and that the said area of assessment includes the parcels of real property situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows:

Bounded on the north by the southerly line of Morris Park avenue; on the east by the easterly line of Matthews avenue; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Morris Park avenue, the said distance being measured at right angles to Morris Park avenue; and on the west by a line distant 105 feet westerly from and parallel with the easterly line of Matthews avenue, the said distance being measured at right angles to Matthews avenue.

Third—That The City of New York and all other parties interested in such proceeding or in any of the real property affected thereby, having any objections thereto, shall file such objections in writing, duly verified, in the manner required by law for the verification of pleadings in an action setting forth the real property owned by the objector and his post office address, with the Clerk of the County of Bronx on or before the 15th day of October, 1917, and parties other than The City of New York shall within the same time serve on the Corporation Counsel of The City of New York, at his office, Room No. 1557, Municipal Building, Chamber and Centre Streets, in the Borough of Manhattan, City of New York, a copy of such verified objections.

Fourth—That on the 17th day of October, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard, the Corporation Counsel of The City of New York will apply to the Hon. George V. Mullan, the Justice of the Supreme Court who signed said tentative decree, at a Special Term of the Supreme Court to be held in the County Court House in the Borough of The Bronx, to fix a time when said Justice will hear the parties who will have filed opjections to the said tentative decree.

Dated, New York, September 24, 1917.
LAMAR HARDY, Corporation Counsel, Office and Postoffice Address, Municipal Building, Borough of Manhattan, New York City. s24,o10

SUPREME COURT—SECOND DEPARTMENT.

Notice to File Claims.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the real property required for the opening and extending of 76TH STREET (Emerald street), from Atlantic avenue to Conduit avenue; and PITKIN AVENUE, from the Brooklyn Borough Line to Sutter avenue, in the Fourth Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated September 25, 1917, and duly entered and filed in the office of the Clerk of the County of Queens on September 27, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, and the cost of such improvement assessed by the Court in accordance with the resolutions of the Board of Estimate and Apportionment, adopted on the 17th day of March, 1916, and the 11th day of May, 1917, was granted.

NOTICE IS HEREBY FURTHER GIVEN that, pursuant to Section 1000 of the Greater New York Charter, as amended by Chapter 606 of the Laws of 1915, the map or survey of the land to be acquired in this proceeding has been duly filed in the office of the Clerk of the County of Queens, and each and every party and person interested in the real property to be taken for the opening and extending of 76th street (Emerald street), from Atlantic avenue to Conduit avenue; and Pitkin avenue, from the Brooklyn Borough Line to Sutter avenue, in the 4th Ward, Borough of Queens, City of New York, having any claim or demand on account thereof, is hereby required to file his claim, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Queens on or before the 22nd day of October, 1917, and to serve on the Corporation Counsel of The City of New York, at his office, Room 606, 6th floor, Municipal Building, Court House Square, Borough of Queens, City of New York, on or before the 22nd day of October, 1917, a copy of such verified claim.

Dated, New York, October 9, 1917.
LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. o9,20

Filing Preliminary Abstracts.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of EAST 92ND STREET, from East New York avenue to Avenue D, in the 29th and 32d Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 25th day of October, 1917, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 26th day of October, 1917, at 3.30 o'clock p. m.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 25th day of October, 1917, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 29th day of October, 1917, at 3.30 o'clock p. m.

Third.—That the Commissioner of Assessments has assessed any or all of such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 12th day of November, 1915, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly line of Avenue D, where it is intersected by the prolongation of a line distant 100 feet westerly from and parallel with the westerly line of East 92nd street, as this street is laid out where it adjoins Avenue D on the north, the said distance being measured at right angles to East 92nd street; and running thence northwardly along the said line parallel with East 92nd street to the intersection with a line midway between East 91st street and East 92nd street, as these streets are laid out where they adjoin Ditmas avenue; thence northwardly along the said line midway between East 91st street and East 92nd street and along the prolongation of the said line, to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of East New York avenue, the said distance being measured at right angles to East New York avenue; thence eastwardly along the said line parallel with East New York avenue to the intersection with the prolongation of a line midway between East 92nd street and East 93rd street as these streets are laid out between East New York avenue and Rutland road; thence southwardly along the said line midway between East 92nd street and East 93rd street and along the prolongations of the said line, to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the center lines of East 92nd street and East 93rd street, as these streets are laid out where they adjoin Avenue D on the north; thence southwardly along the said bisecting line to the intersection with the prolongation of a line midway between East 92nd street and East 93rd street as these streets are laid out between Avenue D and Foster avenue; thence southwardly along the said line midway between East 92nd street and East 93rd street to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Avenue D, the said distance being measured at right angles to Avenue D; thence westwardly along the said line parallel with Avenue D to the intersection with a line at right angles to Avenue D and passing through the point of beginning; thence northwardly along the said line at right angles to Avenue D to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 5th day of November, 1917.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the Garfield Building, No. 26 Court street, in the Borough of Brooklyn, in The City of New York, on the 20th day of December, 1917, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, October 5, 1917.
PAUL BONYNGE, EUGENE P. DOANE, HIRAM THOMAS, Commissioners of Estimate; PAUL BONYNGE, Commissioner of Assessment.
ANDREW C. TROY, Clerk. o5,23

Filing Bills of Costs.

In the Matter of the Application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EAST NEW YORK AVENUE, from Canarsie avenue to Pitkin avenue; LEFFERTS AVENUE, from the westerly line of Utica avenue to East New York avenue; and UTICA AVENUE, from Lefferts avenue to East New York avenue; LINCOLN ROAD, from Nostrand avenue to Canarsie avenue, in the 26th and 29th Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Deparment, at a Special Term thereof, to be held at the Garfield Building, No. 26 Court Street, in the Borough of Brooklyn, in The City of New York, on the 16th day of October, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon, in accordance with the certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the certificate of the Corporation Counsel thereto attached has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, October 2, 1917.
LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. o2,13

NEW YORK SUPREME COURT, SCHOHARIE, DELAWARE AND GREENE COUNTIES.

Application for Appointment of Commissioners.

SCHOHARIE RESERVOIR, SCHOHARIE SECTION 3 AND SUPPLEMENTARY SHEET SECTION 3.

In the Matter of the Application and Petition of the Board of Water Supply of the City of New York for the appointment of a commission under Chapter 724 of the Laws of 1905, as amended.

PUBLIC NOTICE IS HEREBY GIVEN THAT it is the intention of the Corporation Counsel of the City of New York to make application to the Supreme Court for the appointment of Commissioners under Chapter 724 of the Laws of 1905 as amended.

Such application is to be made at a Special Term of the said Court to be held at the Court House in the City of Troy, Rensselaer County, New York, on the 20th day of October, 1917, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard.

The object of this application if to obtain an order of the Court for the appointment of three disinterested and competent freeholders, at least one of whom shall reside in the County of New York, and at least one of whom shall reside in one of the Counties of Schoharie, Delaware or Greene, as Commissioners of Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real estate laid down on a certain map entitled:

"Board of Water Supply of the City of New York. Map of real estate situated in the Towns of Gilboa & Conesville, County of Schoharie, Roxbury, County of Delaware, and Prattsville, County of Greene and State of New York, to be acquired by the City of New York under the provision of chapter 724 of the laws of 1905 as amended for the construction of Schoharie Reservoir and appurtenances in the vicinity of Gilboa and Prattsville."

—and which map was filed as follows:

In the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 29th day of May, 1917;

In the County Clerk's office, County of Delaware, at Delhi, N. Y., on the 28th day of May, 1917;

In the County Clerk's office, County of Greene, at Catskill, N. Y., on the 26th day of May, 1917; and also in the real estate laid down on a certain supplementary map entitled:

"Board of Water Supply of the City of New York. Map of real estate situated in the Town of Gilboa, County of Schoharie and State of New York, to be acquired by the City of New York under the provisions of chapter 724 of the laws of 1905 as amended for the construction of Schoharie reservoir and appurtenances in the vicinity of Gilboa."

—and which map was filed in the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 30th day of July, 1917; and that said Commissioners of Appraisal shall also ascertain and determine and state separately the items of damage, if any, to which the owner or any person interest in the said real estate laid down on said maps filed at Schoharie, May 29 and July 30, 1917, Delhi, May 28, and Catskill, May 26, 1917, may be entitled by reason of Section 42, Chapter 724 of the Laws of 1905, as amended by Section 9, Chapter 314 of the Laws of 1906, and Section 2, Chapter 527, of the Laws of 1916, provided that an agrement canot be had with the Board of Water Supply, and further that said damages arise by reason of acts of the City of New York, or its Board of Water Supply after May 12th, 1916.

Except that the Corporation Counsel of the City of New York will make application to the Supreme Court that all parcels of real estate laid down on said above recited maps wholly or in part in the fire district of Gilboa, and all parcels of real estate laid down on said maps above recited where the claimants allege an enhancement by reason of water power thereon, including any claim the Gilboa Water Co. may have, shall be assigned by the Court to the present Schoharie Reservoir and Shandaken Tunnel Commission which is now appraising real estate in said fire district and has jurisdiction over certain claims for water powers in connection therewith.

Further, to prevent any conflict of jurisdiction between the Commission herein applied for and the Schoharie Reservoir and Shandaken Tunnel Commission already appointed, and to obviate, so far as possible, disproportionate awards and inharmonious decisions, the Court will be asked to assign to the Commission herein applied for, all the telephone and telegraph companies' claims, whether for loss of business or for rights of way or easements, leaving to the Commission heretofore appointed the determination of nothing in connection with the telephone and telegraph claims except the value of the Pierce and Peaslee telephone building in Gilboa.

Also at the same time and place the Corporation Counsel of the City of New York will make application to the Supreme Court to approve the substitution for all rights of way and highways existing within the lines of the maps filed in the County Clerk's Office at Schoharie, on the 31st day of January, 1917, the 19th day of March, 1917, the 29th day of May, 1917, and the 30th day

of July, 1917, in the County Clerk's Office, County of Greene, on the 26th day of January, 1917, the 26th day of May, 1917, in the County Clerk's office of Delaware, the 31st day of January, 1917, and the 28th day of May, 1917, and the County Clerk's office in the County of Ulster on the 26th day of January, 1917, of the highways as prepared and laid down on the map prepared by the Board of Water Supply of the City of New York pursuant to chapter 724 of the Laws of 1905 as amended. All of which substituted highways are on real estate embraced in the above recited maps. For said substituted highways no real estate is required in addition to the use of certain real estate laid down on said aforesaid maps for highway purposes.

And for such other and further relief as may be just and proper.

The real estate laid down on said maps is situated in the Towns of Gilboa & Conesville, County of Schoharie, Roxbury, County of Delaware, and Prattsville, County of Greene, State of New York.

The following is a description of the real estate proposed to be taken or affected for the purpose indicated in chapter 724 of the Laws of 1905, as amended, as laid down on said maps, filed at Schoharie on the 29th day of May and 30th day of July, 1917, at Delhi on the 28th day of May, 1917, and at Catskill on the 26th day of May, 1917.

Beginning at the most easterly corner of parcel No. 119 of Schoharie Section 2 (the map of which section was filed in the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 19th day of March, 1917) being a point in the center of a road from Grand Gorge to Broome Center, and running from thence along the exterior taking line the following courses, distances and curves: S. 7° 23′ E. 50.0 feet, on a curve to the left with a radius of 134.4 feet, 352.2 feet, S. 67° 34′ E. 79.7 feet, on a curve to the left with a radius of 464.3 feet, 145.9 feet, on a curve to the right with a radius of 508.4 feet, 518.3 feet, S. 27° 10′ E. 174.3 feet, on a curve to the left with a radius of 1,860.0 feet, 412.4 feet, N. 50° 08′ E. 16.0 feet, S. 39° 52′ E. 137.0 feet, on a curve to the left with a radius of 1366.5 feet, 420.7 feet, S. 57° 30′ E. 794.8 feet, N. 32° 30′ E. 34.0 feet, S. 57° 30′ E. 41.1 feet, on a curve to the right with a radius of 1532.5 feet, 405.1 feet, S. 42° 21′ E. 302.8 feet, on a curve to the right with a radius of 620.9 feet, 390.3 feet, S. 83° 40′ W. 50.0 feet, on a curve to the right with a radius of 570.9 feet, 263.6 feet, N. 69° 53′ W. 17.0 feet, on a curve to the left with a radius of 462.8 feet, 270.9 feet, S. 13° 25′ E. 283.6 feet, on a curve to the left with a radius of 603.6 feet, 199.5 feet, S. 32° 21′ E. 410.9 feet, crossing the line between the Towns of Gilboa and Conesville, S. 38° 33′ E. 216.9 feet, S. 53° 46′ E. 101.3 feet, S. 54° 25′ E. 55.4 feet, S. 35° 36′ W. 57.0 feet, crossing a road to West Conesville, on a curve to the left with a radius of 86.5 feet, 182.8 feet, S. 4° 28′ W. 222.7 feet, crossing the Manor Kill, S. 85° 32′ E. 17.0 feet, on a curve to the right with a radius of 548.3 feet, 183.6 feet, S. 23° 40′ W. 637.6 feet, on a curve to the left with a radius of 448.3 feet, 325.6 feet, S. 17° 58′ E. 148.5 feet, on a curve to the left with a radius of 523.0 feet, 192.5 feet, S. 39° 04′ E. 413.3 feet, on a curve to the right with a radius of 408.1 feet, 648.3 feet, on a curve to the left with a radius of 459.1 feet, 429.9 feet, S. 1° 41′ E. 787.7 feet, S. 88° 19′ W. 17.0 feet, S. 1° 41′ E. 83.6 feet, on a curve to the right with a radius of 532.9 feet, 367.6 feet, 52° 10′ E. 17.0 feet, on a curve to the left with a radius of 448.3 feet. 427.4 feet, N. 73° 13′ E. 50.0 feet, S. 16° 47′ E. 192.8 feet, on a curve to the left with a radius of 396.3 feet, 178.3 feet, S. 47° 34′ 34.0 feet, S. 42° 26′ E. 163.3 feet, on a curve to the right with a radius of 1021.0 feet, 350.2 feet, S. 22° 46′ E. 46.5 feet, on a curve to the left with a radius of 2263.1 feet, 127.3 feet, S. 64° 00′ W. 16.00 feet, on a curve to the left with a radius of 2279.1 feet, 119.3 feet on a curve to the right with a radius of 1224.9 feet, 1313.7 feet, on a curve to the left with a radius of 448.3 feet, 273.2 feet, on a curve to the right with a radius of 520.2 feet, 181.7 feet, N. 72° 27′ W. 17.0 feet, on a curve to the right with a radius of 503.2 feet, 80.8 feet, S. 26° 45′ W. 333.0 feet, on a curve to the left with a radius of 1877.0 feet, 548.6 feet, crossing the line between the Counties of Schoharie and Greene and the Towns of Conesville and Prattsville, S. 10° 00′ W. 419.6 feet, S. 80° 00′ E. 67.0 feet, on a curve to the left with a radius of 453.7 feet, 183.9 feet, on a curve to the right with a radius of 458.1 feet, 607.4 feet, on a curve to the left with a radius of 488.9 feet. 95.0 feet, N. 38° 23′ W. 50.0 feet, on a curve to the left with a radius of 538.9 feet, 65.6 feet, S. 44° 39′ W. 2375.5 feet, crossing the line between the Counties of Greene and Delaware and the Towns of Prattsville and Roxbury, on a curve to the left with a radius of 1860.0 feet, 490.1 feet, N. 60° 27′ W. 17.0 feet, on a curve to the left with a radius of 1877.0 feet, 328.1 feet S. 19° 32′ W. 194.4 feet, on a curve to the left with a radius of 2832.0 feet, 464.5 feet, S. 10° 08′ W. 638.8 feet, on a curve to the left with a radius of 731.0 feet, 691.2 feet, S. 44° 02′ E. 364.4 feet, on a curve to the left with a radius of 1000.1 feet, 423.5 feet, on a curve to the right with a radius of 553.9 feet, 430.2 feet, S. 23° 48′ E. 222.0 feet, on a curve to the left with a radius of 540.0 feet, 336.9 feet, on a curve to the right with a radius of 584.2 feet, 390.8 feet, S. 21° 14′ E. 1712.6 feet, crossing the line between the Counties of Delaware and Greene and the Towns of Roxbury and Prattsville, on a curve to the left with a radius of 1399.5 feet, 459.6 feet, on a curve to the right with a radius of 1199.5 feet, 458.0 feet, S. 18° 09′ E. 402.2 feet, on a curve to the right with a radius of 2488.7 feet, 664.0 feet, N. 87° 08′ E. 67.0 feet, on a curve to the right with a radius of 2555.7 feet, 334.0 feet, S. 4° 38′ W. 470.1 feet, N. 87° 03′ W. 50.0 feet, S. 1° 18′ W. 354.6 feet, N. 88° 43′ W. 17.0 feet, S. 1° 18′ W. 289.3 feet, on a curve to the right with a radius of 533.0 feet, 364.7 feet, S. 40° 31′ W. 40.5 feet, S. 4° 12′ E. 282.4 feet, S. 73° 29′ W. 87.4 feet, N. 77° 45′ W. 171.4 feet, S. 40° 30′ W. 880.1 feet, on a curve to the left with a radius of 467.0 feet, 238.7 feet, N. 78° 48′ W. 51.4 feet, crossing a road from Prattsville to Gilboa; thence along the westerly side of said road and continuing along the exterior taking line S. 11° 08′ W. 428.1 feet, S. 7° 58′ W. 289.6 feet and S. 2° 24′ W. 155.1 feet to a point near the intersection of roads from Prattsville, Gilboa and Grand Gorge; thence continuing along the exterior taking line N. 80° 56′ W. 434.0 feet, crossing Schoharie creek and a road to Grand Gorge; thence continuing along the exterior taking line the following courses and distances: N. 6° 07′ E. 257.9 feet, N. 4° 45′ W. 207.9 feet, N. 13° 59′ W. 72.2 feet, N. 10° 31′ W. 59.6 feet, N. 84° 00′ W. 8.8 feet, N. 15° 17′ W. 47.3 feet, N. 89° 20′ E. 21.3 feet, N. 4° 09′ W. 88.9 feet, N. 6° 23′ W. 137.7 feet, N. 9° 33′ W. 817.7 feet, N. 14° 14′ W. 63.5 feet, N. 69° 25′ E. 247.8 feet, crossing a road to Grand Gorge; thence along the easterly side of said road and the exterior taking line the following courses and distances: N. 35° 32′ W. 154.8 feet, N. 30° 34′ W. 63.2 feet, N. 29° 36′ W. 281.4 feet, N. 35° 17′ W. 50.0 feet, N. 42° 19′ W. 50.2 feet, N. 48° 36′ W. 75.2 feet, N. 52° 15′ W. 167.6 feet and N. 45° 46′ W. 94.9 feet; thence continuing along the exterior taking line the following courses and distances: N. 35° 11′ E. 149.3 feet, N. 32° 46′ W. 753.9 feet, N. 24° 12′ W. 548.9 feet, N. 61° 23′ W. 1535.0 feet, crossing Fly brook and the line between the Counties of Delaware and Greene and the Towns of Roxbury and Prattsville, N. 4° 38′ W. 619.0 feet and N. 6° 40′ W. 1833.3 feet to the southeast corner and partly along the easterly line of parcel No. 4 of Schoharie Section 1 (the map of which section was filed in the County Clerk's offices, County of Ulster, at Kingston, N. Y., on the 26th day of January, 1917, County of Greene, at Catskill, N. Y., on the 26th day of January, 1917, County of Delaware, at Delhi, N. Y., on the 31st day of January, 1917, and County of Schoharie, at Schoharie, N. Y., on the 31st day of January, 1917), crossing the Bear Kill twice; thence continuing along the easterly line of said parcel No. 4 N. 51° 30′ E. 281.1 feet and N. 34° 02′ E. 282.3 feet; thence along the northerly line of the Batavia Patent and the southerly line of said parcel No. 4 N. 57° 56′ E. 1422.0 feet to the most easterly point of said parcel, said point being in the easterly bank of the Schoharie creek; thence continuing along the easterly line of said parcel No. 4 and the easterly bank of said creek the following courses and distances: N. 40° 33′ W. 137.0 feet, N. 75° 15′ W. 111.5 feet, N. 71° 51′ W. 632.5 feet, N. 73° 56′ W. 694.1 feet, N. 13° 00′ W. 324.3 feet, N. 20° 28′ E. 151.6 feet, N. 41° 08′ E. 744.9 feet and N. 67° 06′ E. 447.3 feet; thence continuing along the easterly line of said parcel No. 4 N. 49° 06′ W. 859.9 feet, crossing the Schoharie creek to the westerly bank thereof, said point being in the easterly line of parcel No. 3 of before mentioned Schoharie Section 1, the following courses and distances: N. 13° 58′ E. 401.9 feet, N. 33° 47′ E. 1123.8 feet, N. 40° 49′ E. 290.7 feet, N 25° 54′ E. 194.5 feet, and N. 36° 23′ E. 523.2 feet to a point in the southerly line of parcel No. 1 of before mentioned Schoharie Section 1; thence along the southerly line of said parcel S. 50° 33′ E. 81.8 feet to a point in the center of Schoharie creek; thence along the easterly line of said parcel No. 1 and the center of said creek N. 39° 27′ E. 227.5 feet and N. 45° 11′ E. 236.5 feet to the intersection of the lines between the Counties of Delaware, Schoharie and Greene and the Towns of Gilboa, Conesville, Prattsville and Roxbury; thence continuing along the center of Schoharie creek, and the easterly line of said parcel No. 1 and the said county and town line, the following courses and distances, N. 54° 07′ E. 249.6 feet, N. 58° 57′ E. 222.9 feet, N. 51° 45′ E. 132.4 feet, N. 55° 59′ E. 196.6 feet, N. 45° 00′ E. 178.2 feet, N. 49° 00′ E. 111.3 feet, N. 42° 07′ E. 210.3 feet, N. 31° 33′ E. 215.9 feet, N. 27° 13′ E. 277.7 feet, N. 30° 17′ E. 158.6 feet, N. 33° 23′ E. 354.5 feet, N. 30° 59′ E. 364.3 feet, N. 18° 26′ E. 389.0 feet, N. 0° 39′ E. 324.6 feet, N. 21° 04′ E. 386.8 feet, N. 5° 19′ E. 215.9 feet, N. 12° 04′ W. 368.1 feet, and N. 3° 32′ W. 146.3 feet to the northeast corner of said parcel No. 1; thence along the northerly line of said parcel S. 85° 58′ W. 945.5 feet, crossing a road from Prattsville to Gilboa, N. 1° 52′ W. 99.4 feet, N. 57° 36′ W. 120.2 feet and N. 86° 01′ W. 1418.2 feet to the northwest corner of said parcel No. 1, being a point in the exterior taking line; thence along said taking line the following curves, courses and distances: On a curve to the right with a radius of 1553.6 feet, 336.5 feet, on a curve to the left with a radius of 448.3 feet. 195.8 feet, N. 53° 58′ E. 17.0 feet, on a curve to the left with a radius of 465.3 feet, 231.8 feet, N. 64° 35′ W. 311.3 feet, on a curve to the left with a radius of 1298.0 feet, 141.8 feet, S. 19° 10′ W. 17.0 feet, on a curve to the left with a radius of 1281.0 feet, 112.1 feet, on a curve to the right with a radius of 490.8 feet, 606.7 feet, N. 5° 02′ W. 58.6 feet, on a curve to the left with a radius of 1382.5 feet, 243.0 feet, N. 15° 06′ W. 476.7 feet, on a curve to the right with a radius of 623.0 feet, 246.5 feet, N. 82° 26′ W. 50.0 feet, N. 7° 34′ E. 296.0 feet, on a curve to the right with a radius of 2965.0 feet, 405.9 feet, N. 15° 25′ E. 127.9 feet, on a curve to the right with a radius of 844.3 feet, 565.0 feet, N. 53° 45′ E. 198.1 feet, S. 36° 15′ E. 50.0 feet, on a curve to the right with a radius of 477.7 feet, 297.3 feet, on a curve to the left with a radius of 332.2 feet, 396.6 feet, S. 55° 19′ E. 17.5 feet, N. 18° 11′ E. 414.7 feet, S. 71° 49′ E. 100.0 feet, on a curve to the right with a radius of 669.6 feet, 46.8 feet, N. 52° 59′ E. 69.7 feet, on a curve to the left with a radius of 465.3 feet, 923.8 feet, N. 60° 47′ W. 24.1 feet, N. 13° 18′ W. 701.4 feet and N. 53° 26′ W. 1379.4 feet to a point in the southerly line of parcel No. 72 of before mentioned Schoharie Section 2; thence along the southerly line of said parcel the following courses nad distances: S. 58° 34′ E. 597.0 feet, N. 51° 12′ E. 330.9 feet, N. 15° 39′ E. 356.7 feet and N. 84° 55′ E. 1260.4 feet, crossing a road from Gilboa to Prattsville, to a point in the westerly bank of Schoharie creek; thence N. 30° 19′ E. 63.8 feet to a point in the center of said creek; thence along the easterly line of said parcel No. 72 and the center of said creek the following courses and distances: N. 44° 44′ W. 156.3 feet, N. 28° 43′ W. 297.6 feet, N. 35° 13′ W. 124.8 feet, N. 45° 00′ W. 182.4 feet, N. 47° 11′ W. 370.8 feet, N. 38° 14′ W. 126.0 feet, N. 46° 20′ W. 211.5 feet and N. 41° 36′ W. 321.1 feet to the most southerly corner of parcel No. 105 of the before mentioned Schoharie Section 2; thence along the southerly line of said parcel N. 48° 24′ E. 82.5 feet to a point in the easterly bank of the Schoharie creek; thence along said easterly bank and the easterly line of said parcel No. 105 of the before mentioned Schoharie Section 2 the following courses and distances: N. 39° 40′ W. 217.0 feet, N. 49° 23′ W. 143.6 feet, N. 56° 18′ W. 216.8 feet and N. 66° 05′ W. 34.9 feet to the most southerly corner of parcel No. 131 of the before mentioned Schoharie Section 2; thence along the easterly line of said parcel N. 32° 04′ E. 103.5 feet to a point in the center of a road from Grand Gorge to Prattsville and the southerly line of parcel No. 122 of the before mentioned Schoharie Section 2; thence along the center of said road and the southerly line of said parcel No. 122 S. 57° 18′ E. 17.1 feet; thence along the easterly line of said parcel N. 33° 17′ E. 197.4 feet to the southerly line of parcel No. 127 of the before mentioned Schoharie Section 2; thence along the southerly, easterly and northerly lines of said parcel S. 60° 04′ E. 57.4 feet, N. 33° 14′ E. 14.0 feet and N. 60° 04′ W. 57.4 feet to the most southerly corner of parcel No. 121 of the before mentioned Schoharie Section 2; thence along the easterly and southerly lines of said parcel N. 33° 17′ E. 180.3 feet, S. 66° 22′ E. 109.8 feet and N. 33° 37′ E. 102.0 feet to a point in the center of a road from Grand Gorge to Broome Center and in the southerly line of parcel No. 119 of the before mentioned Schoharie Section 2; thence along the southerly line of said parcel and parcel No. 120 of the before mentioned Schoharie Section 2 and the center of said road the following courses and distances: S. 81° 44′ E. 19.3 feet, N. 75° 32′ E. 167.0 feet, S. 33° 34′ W. 29.5 feet, N. 81° 12′ E. 282.4 feet, N. 74° 16′ E. 77.4 feet, N. 59° 43′ E. 79.3 feet, N. 39° 02′ E. 204.0 feet, N. 53° 02′ W. 24.4 feet, N. 52° 04′ E. 49.0 feet, N. 47° 52′ E. 131.4 feet, N. 56° 01′ E. 83.3 feet and N. 77° 10′ E. 90.6 feet to the point or place of beginning.

Beginning at a point in the exterior taking line, said point being also in the southerly line of parcel No. 72, Schoharie Section 2 (the map of which section was filed at Schoharie, Schoharie Co., N. Y. on March 19, 1917), distant 666.5 feet on a course S. 58° 34′ E. from the most easterly point of parcel No. 71 (of the before mentioned Schoharie section 2) and running from thence along said taking line and the southerly line of said parcel No. 72 S. 58° 34′ E. 50.3 feet; thence S. 25° 05′ W. 641.6 feet, on a curve to the right with a radius of 1179.0 feet, 59.5 feet, S. 60° 47′ E. 1933.2 feet to another point in the before mentioned exterior taking line, said point being in the westerly line of parcel No. 182, Schoharie Section 3 (the map of which section was filed at Catskill, Greene Co., N. Y. on May 26, 1917, at Delhi, Delaware Co., N. Y. on May 28, 1917 and at Schoharie, Schoharie Co., N. Y. on May 29, 1917; thence along said taking line and the westerly line of said parcel S. 13° 18′ E. 89.5 feet; thence N. 60° 47′ W. 1993.6 feet, on a curve to the left 1113.0 feet, 470.3 feet, N. 85° 00′ W. 1921.5 feet, on a curve to the left with a radius of 259.4 feet, 290.1 feet, N. 59° 06′ W. 14.8 feet to a point in the easterly side of a road from Grand Gorge to Blenheim; thence along the easterly side of said road N. 31° 00′ E. 220.6 feet, N. 16° 17′ E. 152.4 feet, on a curve to the left 121.9 feet, 211.8 feet, S. 85° 00′ E. 1921.6 feet, on a curve to the right with a radius of 1179.0 feet, 388.7 feet and N. 25° 05′ E. 647.2 feet to the point or place of beginning.

The fee is to be acquired in the above described real estate.

Reference is hereby made to the maps, filed as aforesaid in the offices of the county clerks of the Counties of Schoharie, Delaware and Greene, for a more detailed description of the real estate to be taken.

Dated September 1, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Chambers and Center Streets, Borough of Manhattan, New York City.

S6,O20

DEPARTMENT OF HEALTH.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Health of the Department of Health, Centre and Walker sts., Manhattan, until 10.30 a. m., on .

THURSDAY, OCTOBER 11, 1917,

FOR FURNISHING AND DELIVERING, AS REQUIRED, LAUNDRY AND CLEANING MATERIALS AND COMPOUNDS TO THE DEPARTMENT OF HEALTH DURING THE PERIOD ENDING DEC. 31, 1917.

The time for the completion of the work and the full performance of the contract will be by or before Dec. 31, 1917.

No bond will be required with the bid, but will be required upon awarding of the contract, in an amount equal to 30 per cent. of the contract.

The bid, however, must be accompanied by a deposit of an amount of not less than 1½ per cent. of the amount of the bid.

Bids will be compared and contracts awarded to the lowest bidder on each item complete.

Blank forms for the above work and further information may be obtained at the office of the Chief Clerk of the Department of Health, Centre and Walker sts., Manhattan.

HAVEN EMERSON, M. D., President; ALFRED E. SHIPLEY, Secretary.

Dated, Sept. 29, 1917. s29,o11

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

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in half the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of $50, the sum of $50 will be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant free, for rent or otherwise, excepting the necessary watchmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances, between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations, and the sidewalks and curb in front of said buildings, extending within the described area, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street and the openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all opening in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances or portions as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the date of possession, and the successful bidder will provide and furnish all materials or labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

"No buildings, parts of buildings, fixtures or machinery sold for removal under these terms and conditions shall in any case be re-located or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be re-located or re-erected within the lines of any proposed street or other public improvement, title thereto shall thereupon become vested in The City of New York and a re-sale at public or private sale may be made in the same manner as if no prior sale thereof had been made."

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids, and be it further

Resolved, That while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS ON WORK TO BE DONE FOR, OR SUPPLIES TO BE FURNISHED TO THE CITY OF NEW YORK.

The person or persons making a bid for any service, work, materials or supplies for The City of New York, or for any of its departments, bureaus or officers, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the bids will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid shall contain the name and place of residence of the person making the same, and the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making a bid for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer or employee of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid must be verified by the oath, in writing, or the party or parties making the bid that the several matters stated therein are in all respects true.

No bid will be considered unless as a condition precedent to the reception or consideration of such bid, it be accompanied by a certified check upon one of the State or National banks or trust companies of The City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

All bids for supplies must be submitted in duplicate.

The certified check or money should not be inclosed in the envelope containing the bid, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid.

For particulars as to the quantity or quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation of the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids in addition to inserting the same in figures.

Bidders are requested to make their bids upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done or the supplies are to be furnished. Plans and drawings of construction work may be seen there.

THE CITY RECORD.

VOL. XLV. NEW YORK, WEDNESDAY, OCTOBER 10, 1917. SUPPLEMENT.

Board of Estimate and Apportionment

Departmental Estimates FOR Budget of 1918

PART VI

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BOARD OF ESTIMATE AND APPORTIONMENT.
Committee on Education.

1917 Code No. 27. Personal Service, Salaries, Including Staff of Committee on Recreation.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$31,280.00
Requested for 1918	13	33,080.00
Net total increase requested	..	1,800.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Educational Consultant	1	$10,000.00	$10,000.00	1	$10,000.00	$10,000.00
*a*Secretary	1	4,440.00	4,440.00	1	4,140.00	4,140.00
Secretary on Recreation	1	4,000.00	4,000.00	1	4,000.00	4,000.00
*b*Accountant	2	2,940.00	5,880.00	2	2,700.00	5,400.00
*c*Examiner	1	2,400.00	2,400.00	1	2,160.00	2,160.00
*d*Stenographer and Typewriter	1	840.00	840.00	1	780.00	780.00
Stenographer and Typewriter	1	720.00	720.00	1	720.00	720.00
*e*Clerk	1	840.00	840.00	1	600.00	600.00
*f*Tabulating Machine Operator	2	1,020.00	2,040.00	2	900.00	1,800.00
*g*Tabulating Machine Operator	2	960.00	1,920.00	2	840.00	1,680.00
Totals	13	.....	$33,080.00	13	.....	$31,280.00

*a*Increase of $300 requested for Mathilda C. Ford. *b*Increase of $240 each requested for Dewitt C. Eggleston and Abraham Jablow. *c*Increase of $240 requested for Bessie C. Stern. *d*Increase of $60 requested for A. Alexander. *e*Increase of $240 requested for Samuel A. Sinsky. *f*Increase of $120 each requested for John Gilligan and Charlotte Muller. *g*Increase of $120 each requested for Louise Keenan and Ethel C. Woll.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Other than Personal Service.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$4,788,501.06	$381,349.31	$5,169,850.37
Requested for 1918	5,360,455.58	388,003.35	5,748,458.93
Net increase requested over 1917	571,954.52	6,654.04	578,608.56

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Supplies.				
2204TW—				
Administration	$270.00	$200.00	.....	$70.00
W. S.	250.00	625.00	$375.00	.....
W. R. C.	100.00	145.00	45.00	.....
I. P. H.	450.00	1,000.00	550.00	.....
2205TW	3,900.00	3,037.50	.....	862.50
2206TW	249,763.25	278,358.00	28,594.75	.....
2208TW	17,500.00	16,500.00	.....	1,000.00
2209TW—				
Administration	1,242.00	2,073.00	8.31	.....
W. S.	.80	1.70	.90	.....
W. R. C.	254.00	157.35	.....	96.65
I. P. H.	125.00	125.00	.....	.....
2213TW	210.00	211.08	1.08	.....
2214TW	455.00	474.00	19.00	.....
2215TW—				
Administration	275.00	440.00	165.00	.....
W. S.	18,345.00	34,199.00	15,854.00	.....
W. R. C.	656.00	674.00	18.00	.....
I. P. H.	1,000.00	2,799.00	1,799.00	.....
2219TW	68,387.62	115,857.08	10,932.68	.....
2220TW—				
W. S.	10,413.00	10,292.17	.....	120.83
W. R. C.	2,582.00	74.60	.....	2,507.40
I. P. H.	955.00	1,330.00	375.00	.....
Equipment.				
2226TW—				
Administration	910.00	1,567.42	657.47	.....
W. S.	634.00	1,089.50	455.50	.....
W. R. C.	1,738.00	9,900.12	8,162.12	.....
I. P. H.	650.00	650.00	.....	.....
2231TW—				
Administration	250.00	730.00	480.00	.....
W. S.	30,537.00	65,498.50	34,961.50	.....
W. R. C.	1,340.00	980.00	.....	360.00
I. P. H.	3,455.00	4,700.00	1,245.00	.....
2235TW	2,338.00	4,075.25	1,737.25	.....
2236TW—				
Administration	150.00	.....	.....	150.00
W. S.	11,148.00	28,344.98	17,196.98	.....
W. R. C.	530.00	1,105.43	575.43	.....
I. P. H.	175.00	6,234.00	6,059.00	.....
Materials.				
2239TW—				
W. S.	63,305.00	84,179.07	20,924.07	.....
W. R. C.	100.00	2,675.50	2,575.50	.....
I. P. H.	125.00	1,000.00	875.00	.....
2240TW—				
Administration	67.00	108.00	41.00	.....
W. S.	5,299.00	6,687.50	1,388.50	.....
W. R. C.	204.00	220.00	16.00	.....
I. P. H.	467.00	250.00	.....	217.00
Contract or Open Order Service.				
2243TW—				
Administration	125 00	210.00	85.00	.....
W. R. C.	528.00	1,203.00	675.00	.....
I. P. H.	250.00	460.00	210.00	.....
2244TW	65,000.00	95,390.00	30,390.00	.....
2245	17,750.00	18,000.00	250.00	.....
2246TW—				
Administration	33.00	54.00	21.00	.....
W. S.	2,658.00	4,592.50	1,934.50	.....
W. R. C.	101.00	196.00	95.00	.....
I. P. H.	233.00	650.00	417.00	.....
2247TW	2,690.00	10,204.64	7,514.64	.....
2248	1,274,200.00	1,313,530.50	39,330.50	.....
2249	7,500.00	7,500.00	.....	.....
2250	1,001,150.00	1,058,502.29	57,352.29	.....
2251	6,000.00	6,000.00	.....	.....
2252	495,810.00	526,294.00	304.84	.....
2253	6,000.00	6,000.00	.....	.....
2254	167,200.00	174,538.00	7,338.00	.....
2255	1,000.00	1,000.00	.....	.....
2256	565,600.00	624,150.00	58,550.00	.....
2257	150,500.00	182,350.00	31,850.00	.....
2258	42,200.00	46,800.00	4,600.00	.....
2259	43,850.00	46,050.00	2,200.00	.....
2260	50,150.00	.....	.....	50,150.00
2261	28,500.00	36,900.00	8,400.00	.....
2262	75,400.00	79,070.00	3,670.00	.....
2263	10,000.00	13,000.00	3,000.00	.....
2264	6,600.00	6,600.00	.....	.....
2265	48,600.00	51,600.00	3,000.00	.....
2266	27,400.00	29,400.00	2,000.00	.....
2267	20,000.00	24,850.00	4,850.00	.....
2268	5,008.00	4,695.00	.....	313.00
2268½	.....	3,316.00	3,316.00	.....
2269TW	8,240.00	3,030.00	.....	5,210.00
2270	1,095.50	1,095.50	.....	.....
2271W	80.00	.....	.....	80.00
2272	1,301.00	1,301.00	.....	.....
2273	1,050.00	450.00	.....	600.00
2276	6,501.50	6,501.50	.....	.....
2277W	25.00	300.00	300.00	25.00
2278W	62.50	.....	.....	62.50
2280	360.00	.....	.....	.....
2282	720.00	720.00	.....	.....
2283TW—				
Adm.	60.00	96.00	36.00	.....
W. S.	174.00	6,405.00	6,231.00	.....
I. P. H.	2,550.00	3,510.00	960.00	.....
2284TW	972.00	735.00	.....	237.00
2287	360.00	960.00	600.00	.....
2288TW—				
Adm.	387.00	925.00	538.00	.....
W. S.	7,955.00	9,655.00	1,700.00	.....
W. R. C.	6,000.00	6,400.00	400.00	.....
I. P. H.	6,400.00	7,500.00	1,100.00	.....
2292TW	510.00	1,685.00	1,175.00	.....
2293TW—				
Adm.	14,776.00	18,501.71	3,725.71	.....
W. S.	21,015.00	20,976.64	.....	38.36
2296TW—				
Adm.	1,239.00	1,503.10	264.10	.....
W. S.	3,685.00	6,220.25	.....	14,359.75
W. R. C.	3,386.00	2,673.00	.....	713.00
I. P. H.	2,475.00	2,845.00	370.00	.....
2298TW	156,105.00	161,477.20	5,372.20	.....
2304TW—				
Adm.	100.00	100.00	.....	.....
W. S.	100.00	540.00	440.00	.....
I. P. H.	150.00	.....	.....	.....
2308TW	282,500.00	420,000.00	137,500.00	.....
Totals	$5,169,850.37	$5,748,458.93	$655,781.55	$77,172.99

1917 Code No. 2204TW.. Food Supplies, Administration.

Amount requested for 1918	$1,720.00
Allowance for 1917, including transfers and S. R. B. to June 30	970.00
Requested increase over total allowance for 1917	750.00
Expenditures against total allowance for 1917, as of June 30	775.80
Unencumbered balance of total allowance for 1917, as of June 30	194.20
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,402.45
Requested increase over expenditures in 12 months ended June 30, 1917	317.55

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Executive:				
Manhattan	$25.00	$19.50	$2.85	$22.35
Brooklyn	10.00	.....	8.75	8.75
Queens	10.00	.....	1.50	1.50
Bronx	5.00	.....	.....	.....
Audit and Accounts	140.00	92.25	34.75	127.00
Purchase and Storage of Supplies	10.00	.....	7.05	7.05
Water Supply:				
Executive, Manhattan	275.00	83.90	176.35	260.25
Executive, Queens	70.00	54.15	10.45	64.60
Executive, Richmond	80.00	40.50	36.00	76.50
Water Revenue Collection:				
Manhattan	50.00	20.25	.....	20.25
Bronx	15.00	.....	.....	.....
Queens	15.00	.....	.....	.....
Richmond	15.00	.....	.....	.....
Ill., Power and Heat Control	1,000.00	465.25	348.95	814.20
Totals	$1,720.00	$775.80	$626.65	$1,402.45

1917 Code No. S795 (2204). Food Supplies, Administration.

Amount requested for 1918	$250.00
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Requested increase over total allowance available for 1917	150.00
Expenditures against total allowance for 1917, as of June 30	63.75
Unencumbered balance of total allowance for 1917, as of June 30	36.25
Expenditures in 12 months from June 30, 1916, to June 30, 1917	204.95
Requested increase over expenditures in 12 months ended June 30, 1917	45.05

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Water Supply, Executive	$200.00	$39.15	$138.20	$177.35
Water Revenue Collection	50.00	24.60	3.00	27.60
Totals	$250.00	$63.75	$141.20	$204.95

1917 Code No. 2205. Forage and Veterinary Supplies, Bureau of Water Supply.

Amount requested for 1918	$2,137.50
Allowances for 1917, including transfers and S. R. B. to June 30	2,600.00
Requested decrease under total allowance available for 1917	462.50
Consumption in 12 months from June 30, 1916, to June 30, 1917	3,108.26

1917 Code No. 5-796 (2205). Forage and Veterinary Supplies, Bureau of Water Supply.

Amount requested for 1918	$900.00
Allowances for 1917, including transfers and S. R. B. to June 30	1,300.00
Requested decrease under total allowance available for 1917	400.00
Consumption in 12 months from June 30, 1916, to June 30, 1917	3,245.26

1917 Code No. 2206. Fuel Supplies, Bureau of Water Supply.

Amount requested for 1918	$241,712.50
Allowance for 1917, including transfers and S. R. B. to June 30	103,026.25
Requested increase over total allowance available for 1917	138,686.25
Total consumption first six months, 1917	82,297.24
Consumption in 12 months from June 30, 1916, to June 30, 1917	204,292.80
Requested increase over consumption in 12 months ended June 30, 1917	37,419.70

1917 Code No. S-797 (2206). Fuel Supplies, Bureau of Water Supply.

Amount requested for 1918	$36,645.50
Allowance for 1917, including transfers and S. R. B. to June 30	146,737.00

Requested decrease under total allowance available for 1917 ..... 110,091.50
Total consumption first six months 1917 ..... 148,551.23
Consumption in 12 months from June 30, 1916, to June 30, 1917 ..... 375,534.54
Requested decrease under consumption in 12 months ended June 30, 1917. 338,889.04

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pumping, Brooklyn.						
Ridgewood, north side	Ton	1,800	$7.00	$12,600.00	29,012	$151,018.35
Ridgewood, south side	Ton	1,250	7.00	8,750.00	16,754	68,761.59
Mount Prospect	Ton	....	....	.....	3,774	18,156.08
Canarsie	Ton	5	8.50	42.50	1,481	5,178.45
Gravesend	Ton	5	8.50	42.50	1,038	4,422.60
New Lots	Ton	5	8.50	42.50	2,955	12,365.82
Spring Creek	Ton	5	8.50	42.50	877	3,460.41
Woodhaven	Ton	....	....	.....	541	2,588.95
Aqueduct	Ton	....	....	.....	387	1,739.10
Shetucket	Ton	....	....	.....	291	1,085.54
Oconee	Ton	....	....	.....	840	4,296.48
Morris Park	Ton	....	....	.....	376	1,808.20
Jameco	Ton	5	8.50	42.50	1,894	10,717.35
St. Albans	Ton	....	....	.....	367	2,255.08
Springfield	Ton	5	8.50	42.50	1,190	6,392.26
Rosedale	Ton	....	....	.....	549	2,788.60
Forest Stream	Ton	5	8.50	42.50	1,004	5,134.60
Hook Creek	Ton	....	....	.....	400	1,830.90
Clear Stream	Ton	5	8.50	42.50	797	2,998.30
Watts Pond	Ton	5	8.50	42.50	380	1,837.23
Lynbrook	Ton	....	....	.....	440	1,745.55
Smith's Pond	Ton	5	8.50	42.50	550	1,915.81
Rockville Center	Ton	....	....	.....	505	2,572.14
Baldwins	Ton	....	....	.....	514	2,213.62
Milburn	Ton	1,000	7.00	7,000.00	4,523	23,047.92
Agawam	Ton	....	....	.....	758	3,545.65
Merrick	Ton	....	....	.....	909	3,456.02
Matowa	Ton	....	....	.....	1,290	5,510.90
Wantagh	Ton	212	7.00	1,484.00	1,937	10,762.46
Massapequa	Ton	212	7.00	1,484.00	1,656	7,127.29
German-American Improve. Co.	Ton	....	....	.....	89	450.59
Brooklyn, Distribution.						
Western District	Ton	90	8.50	765.00	90	
Eastern District	Ton	60	8.50	510.00	60	
East New York	Ton	60	8.50	510.00	60	
Coney Island	Ton	80	8.50	680.00	80	
Machine shop	Ton	80	8.50	680.00	80	
Ridgewood reservoir	Ton	10	8.50	85.00	10	435.07
Ridgewood reservoir	Ton	25	8.50	212.50	25	
Mount Prospect reservoir	Ton	30	8.50	255.00	30	
Blacksmith coal for Coney Island and machine shop	Ton	10	8.50	85.00	10	
Watersheds, Catskill		....	....	1,070.00	....	.....
Analyzing and testing		....	....	50.00	....	.....
Totals		....	....	$36,645.50	....	$375,534.54

1917 Code No. 2208TW. Postage, Bureau of Supplies.

Amount requested for 1918	$13,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	14,000.00
Requested decrease under total allowance for 1917	800.00
Total consumption first six months, 1917	6,400.04
Unencumbered balance of total allowance for 1917, as of June 30	7,599.96
Consumption in 12 months from June 30, 1916, to June 30, 1917	15,596.53
Requested decrease under consumption in 12 months ended June 30, 1917	2,396.53

1917 Code No. S798 (2208). Postage, Bureau of Supplies.

Amount requested for 1918	$3,300.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,500.00
Requested decrease under total allowance for 1917	200.00
Total consumption first six months, 1917	1,620.20
Unencumbered balance of total allowance for 1917, as of June 30	1,879.80
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,620.20
Requested increase over consumption in 12 months ended June 30, 1917	1,679.80

1917 Code No. 2209TW. Office Supplies, General, Administration.

Amount requested for 1918	$2,073.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,242.00
Requested increase over total allowance for 1917	831.00
Total consumption first six months, 1917	882.17
Unencumbered balance of total allowance for 1917, as of June 30	359.83
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,575.62
Requested increase over consumption in 12 months ended June 30, 1917	697.38

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Executive, Manhattan.						
Copying cloths	Doz.	6	$0.80	$4.80	3	$2.40
Cheese cloth	Yd.	50	.05	2.50	50	2.00
Index cards	M	2	2.00	4.00	1	1.44
Charter covers	Each	....	....	.....	2	3.00
Dermatyhe stencil	Qr.	....	....	.....	5	15.00
Dermax	Bot.	....	....	.....	2	.50
Oil boards	Doz.	4	.25	1.00	....	.....
Guides for card files	Set	1	....	3.00	....	.....
Executive, Brooklyn.						
Dictaphone records		....	....	10.00	....	.....
Copying cloths	Doz.	4	.80	3.20	7	4.65
Oil boards	Doz.	....	....	.....	2	.50
Cheese cloth	Yd.	....	....	.....	61	2.90
Miscellaneous		....	....	15.00	....	2.10
Executive, Bronx.						
Miscellaneous		....	....	10.00	....	.....
Executive, Queens.						
Cheese cloth	Yd.	30	.05	1.50	....	.....
Furniture polish	Gal.	½	....	.60	....	.....
Time clock ribbons	Each	2	1.00	2.00	....	.....
Stencil paper	Qr.	2	1.80	3.60	....	.....
Miscellaneous		....	....	3.30	....	.....
Executive, Richmond.						
Stencil paper	Qr.	2	1.80	3.60	1	1.70
Machine ink	Lb.	1	....	2.50	1	2.00
Oil boards	Doz.	3	....	1.00	2	.30
Blotters	Doz.	10	....	2.00	2	.30
Copying cloths	Doz.	3	.80	2.40	....	.....
Supplies.						
Paper fasteners	M	....	....	.....	1	6.50
Nu-Plat	Can	....	....	.....	3	2.25
"3-in-1" oil	Doz.	....	....	.....	7	5.60
Guide cards, 5x8	Set	....	....	.....	50	50.00
Guide cards, 4x6	Set	75	.80	60.00	25	21.25
Flexible covers	Box	....	....	.....	1	.60
Bottles ink	Bot.	....	....	.....	9	3.05
Calendar pads	Each	50	....	12.50	19	4.80
Linen under strips, 12 in.	Each	....	....	.....	60	5.00
Cheese Cloth	Yd.	350	.05	$17.50	350	14.44
Phone Covers	Each	....	....	.....	2	3.50
Acco Fasteners	Bx.	....	....	.....	7	2.85
Dermatype Stencils	Gr.	20	3.25	65.00	9	28.00
Thermeograph Ink	Lb.	10	3.00	30.00	6	18.00
Thermeograph Pads	Doz.	4	.75	3.00	2	1.50
Dermax	Bot.	10	.25	2.50	4	1.00
Varnish	Bot.	3	.60	1.80	1	.60
Dermax Brush	Each	3	.20	.60	1	.20
Paper	Ream	....	....	.....	2	3.50
Copying Cloths	Doz.	12	.80	9.60	....	.....
Index Cards	M	5	....	12.50	....	.....
Filing Boxes	Doz.	4	1.50	6.00	....	.....
Miscellaneous		....	....	75.00	....	38.53
Audit and Accounts.						
Tab. Mach. Paper	Roll	25	3.00	75.00	30	72.54
Tab. Mach. Cards, Red	M	....	....	.....	40	42.20
Tab. Mach. Cards, Blue	M	....	....	.....	10	10.50
Tab. Mach. Cards, Buff	M	....	....	.....	4	4.40
Tab. Mach. Cards, Brown	M	....	....	.....	12	13.45
Tab. Mach. Cards, Manila	M	....	....	.....	40	40.20
Tab. Mach. Cards, Yellow	M	....	....	.....	4	4.40
Tab. Mach. Cards, Salmon	M	150	....	185.00	12	12.85
Adding Mach. Ribbons	Each	4	1.00	4.00	1	1.00
Evans Rolls	Each	12	7.50	90.00	7	47.50
Hektograph Ink	Bot.	4	.50	2.00	3	1.50
Remington Ribbons	Each	....	....	.....	5	5.00
Miscellaneous	Each	....	....	10.00	....	4.21
Adding Mach. Paper		....	....	6.00	....	.....
Drinking Water.						
Bronx Office		....	....	100.00	....	78.45
Queens Office		....	....	240.00	....	58.00
Brooklyn Office		....	....	30.00	....	27.90
Ice.						
Queens Office		....	....	120.00	....	103.80
122 Bowery		....	....	25.00	....	21.66
Bronx Office		....	....	150.00	....	147.60
Towel Service.						
Manhattan		....	....	480.00	....	461.26
Gowanus		....	....	9.00	....	9.00
Bronx		....	....	100.00	....	91.44
Queens		....	....	75.00	....	64.55
Ridgewood		....	....	.....	....	2.25
Totals		....	....	$2,073.00	....	$1,575.62

1917 Code No. 2209. Office Supplies, Bureau of Water Supply.

Amount requested for 1918	$87.50
Allowance for 1917, including transfers and S. R. B. to June 30	75.00
Requested increase over total allowance available for 1917	12.50
Total consumption first six months 1917	40.80
Unencumbered balance of total allowance for 1917, as of June 30	34.20
Consumption in 12 months from June 30, 1916, to June 30, 1917	139.49
Requested decrease under consumption in 12 months ended June 30, 1917.	51.99

1917 Code No. S-799 (2209). Office Supplies, Bureau of Water Supply.

Amount requested for 1918	$82.50
Allowance for 1917, including transfers and S. R. B. to June 30	5.00
Requested increase over total allowance available for 1917	77.50
Total consumption first six months 1917	1.85
Unencumbered balance of total allowance for 1917, as of June 30	3.15
Consumption in 12 months from June 30, 1916, to June 30, 1917	8.38
Requested increase over consumption in 12 months ended June 30, 1917	74.12

1917 Code No. 2209TW and S-799. Office Supplies, Water Revenue Collection.

Amount requested for 1918	$157.35
Allowance for 1917, including transfers and S. R. B. to June 30	254.00
Requested decrease under total allowance for 1917	96.65
Total consumption first six months 1917	44.04
Unencumbered balance of total allowance for 1917, as of June 30	209.96
Consumption in 12 months from June 30, 1916, to June 30, 1917	105.75
Requested increase over consumption in 12 months ended June 30, 1917	51.60

1917 Code No. 2209. Office Supplies.

Amount requested for 1918	$125.00
Allowance for 1917, including transfers and S. R. B. to June 30	125.00
Total consumption first six months 1917	70.93
Consumption in 12 months from June 30, 1916, to June 30, 1917	100 76
Requested increase over consumption in 12 months ended June 30, 1917	24.24

1917 Code No. 2213. Laundry, Cleaning and Disinfecting Supplies. Bureau of Water Supply.

Amount requested for 1918	$130.87
Allowance for 1917, including transfers and S. R. B. to June 30	142.50
Requested decrease under total allowance available for 1917	11.63
Total consumption first six months 1917	109.17
Unencumbered balance of total allowance available for 1917, as of June 30, 1917	.83
Consumption in 12 months from June 30, 1916, to June 30, 1917	228.66
Requested decrease under consumption in 12 months ended June 30, 1917	97.79

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Ammonia	Qt.	15	$0.08	$1.20	30	$2.40
Disinfectant	Gal.	15	1.95	29.25	29	56.55
Polish, liquid metal	Gal.	45	3.74	16.83	92	34.41
Powder, scouring	Lb.	150	.0375	5.62	156	5.85
Powder, soap	Lb.	200	.0459	9.18	448	20.56
Soap, Castile	Bar	....	.40	.....	4½	1.80
Soap, laundry	Bar	400	.25	100.00	640	160.00
Soap, scouring	Cake	....	.03	.....	238	7.14
Soap, soft	Lb.	....	.06	.....	170	10.20
Soap, toilet	Cake	1,000	.031	31.00	1,176	36.46
Soap, window cleaning	Cake	....	.054	.....	151	8.15
Metal polishing paste	Can	200	.09	18.00	281	25.29
Total		....	....	$211.08	....	$368.81

1917 Code No. S-800 (2213). Laundry, Cleaning and Disinfecting Supplies, Bureau of Water Supply.

Amount requested for 1918	$80.21
Allowance for 1917, including transfers and S. R. B. to June 30	67.50

Requested increase over total allowance available for 1917	12.71
Total consumption first six months 1917	66.91
Unencumbered balance of total allowance for 1917, as of June 30	33.09
Consumption in 12 months from June 30, 1916, to June 30, 1917	140.15
Requested decrease under consumption in 12 months ended June 30, 1917	59.94

1917 Code No. 2214. Botanical and Agricultural Supplies, Bureau of Water Supply.

Amount requested for 1918	$314.00
Allowance for 1917, including transfers and S. R. B. to June 30	305.00
Requested increase over total allowance available for 1917	9.00
Total consumption first six months 1917	185.72
Consumption in 12 months from June 30, 1916, to June 30, 1917	356.02
Requested decrease under consumption in 12 months ended June 30, 1917.	42.02

1917 Code No. S-801 (2214). Botanical and Agricultural Supplies, Bureau of Water Supply.

Amount requested for 1918	$160.00
Allowance for 1917, including transfers and S. R. B. to June 30	150.00
Requested increase over total allowance available for 1917	10.00
Total consumption first six months 1917	15.00
Unencumbered balance of total allowance for 1917, as of June 30	272.00
Consumption in 12 months from June 30, 1916, to June 30, 1917	15.00
Requested increase over consumption in 12 months ended June 30, 1917	145.00

1917 Code No. 2215. Motor Vehicle Supplies.
Gas, Oil, Grease, Waste, etc.

Amount requested for 1918	$2,799.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,000.00
Requested increase over total allowance available for 1917	1,799.00

1917 Code No. S-802 (2215). Motor Vehicle Supplies—Bureau of Water Supply.

Amount requested for 1918	$11,306.50
Allowance for 1917, including transfers and S. R. B. to June 30	7,518.00
Requested increase over total allowance available for 1917	3,788.50
Total consumption first six months 1917	3,433.65
Unencumbered balance of total allowance for 1917, as of June 30	4,284.35
Consumption in 12 months from June 30, 1916 to June 30, 1917	5,929.66
Requested increase over consumption in 12 months ended June 30, 1917	5,376.84

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Executive (General)		....	....	$150.00	....	.....
Watersheds.						
Catskill-Western Div.		....	....	1,219.50	....	.....
Catskill-Eastern Div.		....	....	438.00	....	.....
Catskill-Manhattan and Bronx		....	....	210.00	....	.....
Brooklyn Watershed.						
Touring Car	Mile	6,000	$0.44	264.00	....	$151.57
1½-ton Truck	Mile	6,000	.05	300.00	....	288.64
Ford	Mile	6,000	.26	156.00	....	146.56
Motorcycles (3)	Each	3	10.00	30.00	....	.....
Brooklyn—Pumping.						
1½ ton truck	Mile	6,000	.05	300.00	....	168.71
Ford	Mile	6,000	.26	156.00	....	143.93
Brooklyn—Distribution.						
5-ton truck	Mile	6,000	.69	414.00	....	435.89
7 1½-ton trucks	Mile	42,000	.05	21.00	....	2,519.88
1-ton truck	Mile	6,000	.44	264.00	....	248.99
19 Fords	Mile	114,000	.26	2,964.00	....	1,825.49
5 1-ton trucks (new)	Mile	22,500	.44	990.00	....	.....
3 Fords (new)	Mile	13,500	.26	351.00	....	.....
Totals		....	....	$11,306.50	....	$5,929.66

1917 Code No. 2215. Motor Vehicle Supplies—Bureau of Water Supply.

Amount requested for 1918	22,892.50
Allowance for 1917, including transfers and S. R. B to June 30	10,827.00
Requested increase over total allowance available for 1917	12,065.50
Total consumption first six months 1917	7,064.18
Unencumbered balance of total allowance for 1917, as of June 30	1,999.82
Consumption in 12 months from June 30, 1916, to June 30, 1917	13,526.35
Requested increase over consumption in 12 months ended June 30, 1917	9,366.15

1917 Code No. 2215 TW. Motor Vehicle Supplies—Administration.

Amount requested for 1918	$440.00
Allowance for 1917, including transfers and S. R. B. to June 30	275.00
Requested increase over total allowance for 1917	165.00
Total consumption first six months 1917	137.62
Unencumbered balance of total allowance for 1917, as of June 30	137.38
Consumption in 12 months from June 30, 1916 to June 30, 1917	267.42
Requested increase over consumption in 12 months ended June 30, 1917	172.58

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Maintenance truck, 13189	Miles	6,000	$0.044	$284.00	....	$267.42
Maintenance Express Ford	Miles	6,000	.026	156.00	....	.....
Totals		....	....	$440.00	....	$267.42

1917 Code No. 2215TW. Motor Vehicle Supplies—Water Revenue Collection.

Amount requested for 1918	$508.00
Allowance for 1917, including transfers and S. R. B. to June 30	429.00
Requested increase over total allowance for 1917	79.00
Total consumption first six months 1917	350.76
Unencumbered balance of total allowance for 1917, as of June 30	78.24
Consumption in 12 months from June 30, 1916 to June 30, 1917	534.83
Requested decrease under consumption in 12 months ended June 30, 1917.	26.83

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Manhattan.						
Ford, 1649451	Mile	6,000	$0.026	$156.00	....	$106.76
Bronx.						
Ford, 1544580	Mile	6,000	.026	156.00	....	203.80
Richmond.						
Motorcycles	Each	2	....	20.00	....	30.42
Ford, 656596	Miles	6,000	.026	156.00	....	152.83
Queens.						
Motorcycles	Each	2	....	20.00	....	41.00
Toals		....	....	$508.00	....	$534.83

1917 Code No. S-802 (2215). Motor Vehicle Supplies, Water Revenue Collection.

Amount requested for 1918	$166.00
Allowance for 1917, including transfers and S. R. B. to June 30	227.00
Requested decrease under total allowance for 1917	61.00
Total consumption first six months 1917	32.37
Unencumbered balance of total allowance for 1917 as of June 30	194.63
Consumption in 12 months from June 30, 1916, to June 30, 1917	98.55
Requested increase over consumption in 12 months ended June 30, 1917	67.45

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Maintenance, Ford, 521790	Mile	6,000	$0.26	$156.00	1	$93.55
Maintenance, motorcycle	Each	1	....	10.00	....	5.00
Totals		....	....	$166.00	....	$98.55

1917 Code No. 2219. Chloride of Lime, Chlorine Gas, Etc., Bureau of Water Supply.

Amount requested for 1918	$73,807.70
Allowance for 1917, including transfers and S. R. B. to June 30	55,539.31
Requested decrease under total allowance available for 1917	18,268.39
Consumption in 12 months from June 30, 1916, to June 30, 1917	42,826.47
Requested increase over consumption in 12 months ended June 30, 1917	30,981.23

1917 Code No. S-803 (2219). Bureau of Water Supply, Chloride of Lime, Chlorine Gas, Etc.

Amount requested for 1918	$42,049.38
Allowance for 1917, including transfers and S. R. B. to June 30	12,848.31
Requested increase over total allowance available for 1917	29,201.07
Total consumption first six months 1917	1,125.19
Unencumbered balance of total allowance for 1917 as of June 30	69,334.81
Consumption in 12 months from June 30, 1916, to June 30, 1917	6,190.39
Requested increase over consumption in 12 months ended June 30, 1917	35,858.99

1917 Code No. 2220. General Plant Supplies, Illumination, Power and Heat Control.

Amount requested for 1918	$1,330.00
Allowance for 1917, including transfers and S. R. B. to June 30	955.00
Requested increase over total allowance available for 1917	375.00
Total consumption first six months 1917	930.46
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,187.41
Requested increase over consumption in 12 months ended June 30, 1917	142.59

1917 Code No. 2220. General Plant Supplies, Bureau of Water Supply.

Amount requested for 1918	$7,376.39
Allowance for 1917, including transfers and S. R. B. to June 30	6,755.00
Requested increase over total allowance available for 1917	621.39
Consumption in 12 months from June 30, 1916 to June 30, 1917	8,023.51
Requested decrease under consumption in 12 months ended June 30, 1917.	647.12

1917 Code No. S-804 (2220). General Plant Supplies, Bureau of Water Supply.

Amount requested for 1918	$2,915.78
Allowance for 1917, including transfers and S. R. B. to June 30	3,658.00
Requested decrease under total allowance available for 1917	742.22
Consumption in 12 months from June 30, 1916, to June 30, 1917	6,725.09
Requested decrease under consumption in 12 months ended June 30, 1917.	3,809.31

1917 Code No. 2220TW. General Plant Supplies—Water Revenue Collection.

Amount requested for 1918	$58.84
Allowance for 1917, including transfers and S. R. B. to June 30	1,683.00
Requested decrease under total allowance for 1917	1,624.16
Total consumption first six months 1917	26.69
Unencumbered balance of total allowance for 1917, as of June 30	1,656.31
Consumption in 12 months from June 30, 1916 to June 30, 1917	40.88
Requested increase over consumption in 12 months ended June 30, 1917	17.96

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Manhattan.						
Sulphuric Acid	Qt.	12	$0.90	$10.80	35	$6.30
Miscellaneous Supplies		....	....	10.00	....	1.90
Candles	Gro.	2	2.88	5.76	....	.....
Bronx.						
Tracing Cloth	Yds.	....	....	.....	48	13.44
Miscellaneous		....	....	5.00	....	.....
Candles	Gro.	2	2.88	5.76	....	.....
Queens.						
Plumbers' Candles	Gro.	2	2.88	5.76	5	14.30
Matches	Case	....	....	.....	1	4.94
Miscellaneous		....	....	5.00	....	.....
Richmond.						
Candles	Gro.	2	2.88	5.76	....	.....
Miscellaneous		....	....	5.00	....	.....
Total		....	....	$58.84	....	$40.88

1917 Code No. S804 (2220TW). General Plant Supplies—Water Revenue Collection.

Amount requested for 1918	$15.76
Allowance for 1917, including transfers and S. R. B. to June 30	899.00
Requested decrease under total allowance for 1917	883.24
Total consumption first six months 1917	.32
Unencumbered balance of total allowance for 1917, as of June 30	898.68
Consumption in 12 months from June 30, 1916 to June 30, 1917	3.64
Requested increase over consumption in 12 months ended June 30, 1917	12.12

1917 Code No. 2226. Office Equipment—Illumination, Power and Heat Control.

Amount requested for 1918	$650.00
Allowance for 1917 including transfers and S. R. B. to June 30	650.00
Total issued first six months 1917	526.52
Issued for 12 months from June 30, 1916, to June 30, 1917	1,204.55
Requested decrease under issued for 12 months ended June 30, 1917	554.55

1917 Code No. 2226. Office Equipment—Bureau of Water Supply.

Amount requested for 1918	$862.00
Allowance for 1917 including transfers and S. R. B. to June 30	609.00
Requested increase over total allowance available for 1917	253.00
Total issued first six months 1917	568.10
Unencumbered balance of total allowance for 1917 as of June 30	40.90
Issued for 12 months from June 30, 1916, to June 30, 1917	664.14
Requested increase over issued for 12 months ended June 30, 1917	197.86

1917 Code No. S805 (2226). Office Equipment—Water Supply.

Amount requested for 1918	$227.50
Allowance for 1917 including transfers and S. R. B. to June 30	25.00
Requested increase over total allowance available for 1917	202.50
Total issued first six months 1917	57.00
Issued for 12 months from June 30, 1916, to June 30, 1917	114.23
Requested increase over issued for 12 months ended June 30, 1917	113.27

1917 Code No. 2226 TW. Office Equipment, Administration.

Amount requested for 1918	$1,567.47
Allowance for 1917 including transfers and S. R. B. to June 30	910.00
Requested increase over total allowance for 1917	657.47
Total issued first six months 1917	1,033.44
Issued for 12 months from June 30, 1916, to June 30, 1917	1,405.40
Requested increase over issued for 12 months ended June 30, 1917	162.07

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Executive—Manhattan:						
Drop-a-line Indicator	Each	....	....	.....	1	$5.00
Remington Typewriter	Each	2	....	$120.00	1	53.03
Library Book Case	Each	1	....	10.00	1	17.68
Copy 1916 session laws	Each	1	....	7.50	1	7.50
Time Stamp	Each	....	....	.....	1	7.50
Noise Stoppers	Set	....	....	.....	2	5.00
Card Racks	Each	....	....	.....	2	20.61
Typewriter Desk	Each	....	....	.....	1	67.50
Typewriter Chair	Each	....	....	.....	1	11.75
Underwood Typewriter	Each	....	....	.....	3	189.08
Mahogany Table	Each	....	....	.....	1	8.50
Batteries for Clock	Each	....	....	.....	3	1.05
Cushion Keys	Set	....	....	.....	6	18.90
Letter opener	Each	....	....	.....	1	14.10
Card cylinder	Each	....	....	.....	1	5.00
Oak Card Filing Cabinet	Each	1	....	6.80	1	6.80
Feather Duster	Each	1	....	.50	....	.....
Transfer Boxes	Doz.	6	$3.60	21.60	....	.....
Linoleum	Yd.	147	1.25	183.75	....	.....
Steel Correspondence File	Each	3	....	75.00	....	.....
Oak Corres. Files, Sec.	Each	1	....	25.00	....	.....
Perforator	Each	1	....	1.25	....	.....
Waste Paper Basket	Each	6	.50	3.00	....	.....
Desk Baskets	Each	12	.15	1.80	....	.....
Executive—Brooklyn.						
Copy of Charter	Each	....	....	.....	1	.50
Desk Trays	Each	6	1.50	9.00	....	.....
Portfolio	Each	....	....	.....	2	10.60
Book Case	Each	1	....	30.00	....	.....
Cases, 888A	Doz.	....	....	.....	4	18.00
Rubber Stamps and Pads		....	....	12.00	....	.....
Remington Typewriter		....	....	.....	1	75.80
Oak Chairs		....	....	.....	6	34.50
Dictaphone	Each	1	....	90.00	....	.....
Executive—Queens:						
Desk Lamps	Each	....	....	.....	5	16.68
Rubber Stamps	Each	....	....	10.00	....	.....
Dictionary	Each	....	....	.....	1	14.50
Time Stamp	Each	1	....	20.00	....	.....
Paper Fasteners	Each	1	....	3.00	....	.....
Pencil Sharpener	Each	1	....	2.00	....	.....
Dove Letter Files	Each	6	.30	1.80	....	.....
Wire Desk Baskets	Each	12	.50	6.00	....	.....
Executive, Bronx:						
Portfolio		....	....	.....	1	7.50
Miscellaneous		....	....	10.00	....	.....
Executive, Richmond:						
Transfer Cases	Doz.	1	....	33.00	....	.....
Stamp Rock	Each	1	....	2.00	....	.....
Audit and Accounts:						
Desk Lamps		....	....	.....	8	30.32
Pencil Sharpener		....	....	.....	1	2.10
Linoleum	Yd.	437.5	1.25	546.87	....	.....
Telephone Bracket	Each	....	....	.....	1	5.75
Gloves	Pr.	....	....	.....	2	4.25
Tab. Mach. Filing Cases	Each	....	....	.....	3	222.40
Evans Duplicator	Each	....	....	.....	1	38.00
Drop-a-line Indicator	Each	....	....	.....	1	5.00
Speed Keys	Set	....	....	.....	1	3.15
Desk Glass	Each	....	....	.....	1	5.15
Time Stamp	Each	....	....	.....	1	7.50
Supplies:						
Triumph Punch	Each	....	....	.....	1	1.50
Midget Staple Machine	Each	....	....	.....	1	2.25
Rubber Stamps, etc.		....	....	160.00	....	156.85
Mimeograph	Each	....	....	.....	1	60.00
Mail Scale	Each	....	....	.....	1	2.50
Black Stationary Boxes	Doz.	....	....	.....	3	12.60
Dove Files	Each	12	.30	3.60	4	1.20
Speed Keys	Set	....	....	.....	1	3.15
Common Sense Binders	Each	....	....	.....	5	3.00
Miscellaneous		....	....	100.00	....	6.60
Oil Heater		....	....	.....	1	3.10
Linoleum	Yd.	....	....	.....	....	211.95
Typewriter	Each	1	....	60.00	....	.....
Waste Paper Baskets	Each	12	.50	6.00	....	.....
Wire Desk Baskets	Each	12	.50	6.00	....	.....
Totals		....	....	$1,567.47	....	$1,405.40

1917 Code No. 2226TW. Office Equipment—Water Revenue Collection.

Amount requested for 1918	$8,142.77
Allowance for 1917 including transfers and S. R. B. to June 30	1,090.00
Requested increase over total allowance for 1917	7,052.77
Total issued first six months 1917	738.52
Unencumbered balance of total allowance for 1917 as of June 30	351.48
Issued for 12 months from June 30, 1916, to June 30, 1917	1,320.66
Requested increase over issued for 12 months ended June 30, 1917	6,822.11

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Manhattan.						
Steel Cabinet, 6 shelves	Each	1	....	$59.25	....	.....
For frontage bills	Each	5	$68.94	344.70	3	$91.40
Steel Safe, 2 shelves	Each	1	....	62.46	....	.....
Press Board Guides	1,000	3	35.00	105.00	....	.....
Addressograph Plates	1,000	5	12.00	60.00	2	20.00
Addressograph Outfit, Complete	Each	1	....	4,053.00	....	.....
Billing Machines	Each	2	....	1,476.00	....	.....
Remington Typewriters	Each	4	45.00	180.00	1	40.00
Underwood Typewriters	Each	....	....	.....	1	63.03
Rem-Wahl Typewriters	Each	....	....	.....	2	226.95
Stat. Arm Chairs	Each	....	....	.....	6	49.98
Typewriters Chairs	Each	....	....	.....	5	37 70
High Stools	Each	6	4.50	27.00	....	.....
Lockers	Each	....	....	.....	1	11 80
Rugs	Each	....	....	.....	2	109.00
Linoleum	Yds.	700	1.00	700.00	....	.....
Steel Case	Each	....	....	.....	1	27.90
Top for above	Each	....	....	.....	1	5.40
Atlases	Each	2	10.00	20.00	3	30.00
Perforating Recpt. Mach.	Each	....	....	.....	1	40.00
Speed Keys	Sets	....	....	.....	4	12.60
Drop-a-line Indicator	Each	....	....	.....	1	5.00
Card Board Sign	Each	....	....	.....	2	1.00
Dove Letter Files	Doz.	8	2.50	20.00	5	15.00
Wire Desk Baskets	Doz.	4	1.20	4.80	2	2.50
Drinking Glasses	Doz.	....	....	.....	2	.70
Waste Paper Baskets	Doz.	3	6.00	18.00	2	18.00
Metal Cuspidors	Doz.	2	4.00	8.00	....	.....
Pencil Sharpeners	Each	6	1.00	6.00	4	3.00
Numbering Machine	Each	2	4.50	9.00	....	.....
Midget Paper Fasteners	Each	4	2.25	9.00	....	.....
Rubber Stamps		....	....	60.00	....	64.49
Bronx.						
Steel Cabinet, 18 drawers	Each	1	....	116.87	....	.....
Press Board Guides	100	35	3.50	122.50	....	.....
Remington Typewriter	Each	1	....	45.00	....	.....
Typewriter Chairs	Each	....	....	.....	2	13.00
Numbering Machine	Each	1	....	4.50	1	9 25
Pencil Sharpeners	Each	2	1.00	2.00	2	4.35
Desk Lamps	Each	2	3.00	6.00	1	4.75
Wire Desk Baskets	Doz.	1	....	1.20	....	.....
Waste Paper Baskets	Doz.	1	....	6.00	....	.....
Dove Letter Files	Doz.	....	....	.....	2	7 46
Arm Rests	Doz.	....	....	.....	1	3 60
Stamp Rocks	Doz.	....	....	.....	1	2 75
Drinking Glasses	Doz.	2	.40	.80	....	.....
Canvas Binders	Doz.	2	3.60	7 20	....	.....
Speed Keys	Set	....	....	.....	3	9 45
Postal Scale	Each	....	....	.....	1	2.00
Rubber Stamps		....	....	15.00	....	.....
Queens.						
Steel Cabinet, 18 drawers	Each	1	....	116.87	....	.....
Edison Duplicator	Each	1	....	58.00	....	.....
Press Board Guides	100	25	....	87.50	....	.....
Steel Lockers	Each	6	10.50	63.00	....	.....
Remington Typewriter	Each	....	....	.....	1	56.95
Numbering Machine	Each	....	....	.....	2	9.60
Cash Box	Each	....	....	.....	1	1 50
Desk Lamps	Doz.	....	....	.....	1	27 00
Filter	Each	....	....	.....	1	17.00
Ventilators	Each	....	....	.....	6	19.00
Paper Punch	Each	....	....	.....	1	1.75
Waste Paper Baskets	Doz.	½	6.00	3.00	....	.....
Wire Desk Baskets	Doz.	½	1.20	.60	....	.....
Dove Letter Files	Doz.	½	2.50	1.25	½	1.80
Drinking Glasses	Doz.	3	.40	1.20	2	1.20
Pencil Sharpeners	Each	2	1.00	2.00	....	.....
Hose, Rubber	Ft.	....	....	.....	12	1.50
Floor Broom	Each	....	....	.....	1	1.50
Rubber Stamps		....	....	15.00	....	22.35
Richmond.						
Steel Cabinet, 18 drawers	Each	1	....	116.87	....	.....
Pressboard Guides	100	15	3.50	52.50	....	.....
Steel Cash Drawer	Each	1	....	17.50	....	.....
Metal Stepladder	Each	1	....	10.00	....	.....
Electric Fan	Each	1	....	18.00	....	.....
Oak Filing Cabinet	Each	....	....	.....	3	84.00
Steel Filing Cabinet	Each	....	....	.....	2	129.50
Desk Lamps	Each	2	3.00	6.00	1	3.00
Pencil Sharpeners		....	....	.....	1	2.10
Wire Desk Baskets	Doz.	1	....	1.20	....	.....
Drinking Glasses	Doz.	2	.40	.80	....	.....
Canvas Binders		2	3.60	7.20	....	.....
Rubber Stamps		....	....	15.00	....	8.85
Totals		....	....	$8,142.77	....	$1,320.66

1917 Code No. S-805 (2226TW). Office Equipment, Water Revenue Collection.

Amount requested for 1918	$1,757.35
Allowance for 1917 including transfers and S. R. B. to June 30	648.00
Requested increase over total allowance for 1917	1,109.35
Total issued first six months 1917	315.24
Unencumbered balance of total allowance for 1917 as of June 30	332.76
Issued for 12 months from June 30, 1916, to June 30, 1917	848.88
Requested increase over expended for 12 months ended June 30, 1917	908.47

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Brooklyn.						
Remington Typewriter	Each	1	....	$45.00	3	$183.94
Remington Wahl	Each	....	....	.....	1	185.00
Billing Machine	Each	1	....	738.00	....	.....
Press Board Guides	100	90	$3.50	315.00	....	.....
Steel Cabinets, 18-drawer	Each	5	....	584.35	....	.....
Card Cabinets		....	....	.....	2	112.40
Steel Cabinets		....	....	.....	1	64.75
Safe Cabinets		....	....	.....	2	193.25
Stools	Each	6	4.50	27.00	10	38.00
Typewriter Chairs	Each	....	....	.....	4	26.00
Letter Tray	Each	....	....	.....	1	.60
Map	Each	....	....	.....	1	1.50
Pencil Sharpeners	Each	3	1.00	3.00	1	1.00
Band Daters	Each	....	....	.....	9	28.80
Wire Desk Baskets	Doz.	2	1.20	2.40	....	.....
Waste Paper Baskets	Doz.	1	....	6.00	....	.....
Dove Letter Files	Doz.	2	2.50	5.00	....	.....
Drinking Glasses	Doz.	4	.40	1.60	....	.....
Rubber Stamps		....	....	30.00	....	13.64
Totals		....	....	$1,757.35	....	$848.88

1917 Code No. 2231. Motor Vehicles and Equipment, Bureau of Water Supply.

Amount requested for 1918	$47,679.25
Allowance for 1917 including transfers and S. R. B. to June 30	21,695.50
Requested increase over total allowance available for 1917	25,983.75
Total issued first six months 1917	14,071.72
Unencumbered balance of total allowance for 1917 as of June 30	4,844.28
Issued for 12 months from June 30, 1916, to June 30, 1917	17,199.10
Requested increase over issued for 12 months ended June 30, 1917	30,480.15

1917 Code No. S-806 (2231). Motor Vehicles and Equipment, Bureau of Water Supply.

Amount requested for 1918	$17,819.25
Allowance for 1917 including transfers and S. R. B. to June 30	8,841.50
Requested increase over total allowance available for 1917	8,977.75
Total issued first six months 1917	5,897.71
Unencumbered balance of total allowance for 1917 as of June 30	5,723.29
Issued for 12 months from June 30, 1916, to June 30, 1917	6,421.63
Requested increase over issued for 12 months ended June 30, 1917	11,397.59

1917 Code No. 2231TW. Motor Vehicles and Equipment, Administration.

Amount requested for 1918	$730.00
Allowance for 1917 including transfers and S. R. B. to June 30	250.00
Requested increase over total allowance for 1917	480.00
Total issued first six months 1917	84.32
Unencumbered balance of total allowance for 1917 as of June 30	165.68
Issued for 12 months from June 30, 1916, to June 30, 1917	84.32
Requested increase over issued for 12 months ended June 30, 1917	645.68

1917 Code No. 2231. Motor Vehicles and Equipment, Bureau of Gas and Electricity.

Amount requested for 1918	$4,700.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,455.00
Requested increase over total allowance available for 1917	1,245.00
Total issued first six months 1917	3,514.12
Issued for 12 months from June 30, 1916, to June 30, 1917	3,845.84
Requested increase over issued for 12 months ended June 30, 1917	854.16

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Touring Car	Car	5	$430.00	$2,150.00	....	$2,147.10
Runabout	Car	....	....	.....	....	828.84
Shoes and Tubes	Car	17	....	1,500.00	....	677.02
Horn		....	....	.....	....	2.00
Chains		....	....	.....	....	6.00
Sundries		....	....	.....	....	33.13
Motorcycle Equipment		....	....	100.00	....	151.75
Touring Car		1	....	950.00	....	.....
Total		....	....	$4,700.00	....	$3,845.84

1917 Code No. 2231TW. Motor Vehicles and Equipment, Water Revenue Collection.

Amount requested for 1918	$440.00
Allowance for 1917 including transfers and S. R. B. to June 30	945.00
Requested decrease under total allowance for 1917	505.00
Total issued first six months 1917	19.08
Unencumbered balance of total allowance for 1917 as of June 30	925.92
Issued for 12 months from June 30, 1916, to June 30, 1917	133.19
Requested increase over issued for 12 months ended June 30, 1917	306.81

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Manhattan.						
Ford 1649451	Mile	6,000	$0.02	$120.00	....	$3.71
Bronx.						
Ford 1544580	Mile	6,000	.02	120.00	....	.40
Richmond.						
Motorcycles	Each	2	....	40.00	....	69.22
Ford 656596	Mile	6,000	.02	120.00	....	59.86
Queens.						
Motorcycles	Each	2	....	40.00	....	.....
Totals		....	....	$440.00	....	$133.19

1917 Code No. S-806 (2231TW). Motor Vehicles and Equipment, Water Revenue Collection.

Amount requested for 1918	$540.00
Allowance for 1917 including transfers and S. R. B. to June 30	395.00
Requested increase over total allowance for 1917	145.00
Total issued first six months 1917	258.80
Unencumbered balance of total allowance for 1917 as of June 30	136.20
Issued for 12 months from June 30, 1916, to June 30, 1917	259.96
Requested increase over issued for 12 months ended June 30, 1917	280.04

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Ford Coupelet to replace No. 521790,	Each	1	....	$400.00	....	.....
Maintenance Ford	Mile	6,000	$0.02	120.00	....	$100.29
Maintenance, Motorcycle	Mile	1	....	20.00	.....	159.67
Totals		....	....	$540.00	....	$259.96

1917 Code No. 2235. Wearing Apparel, Bureau of Water Supply.

Amount requested for 1918	$3,056.19
Allowance for 1917, including transfers and S. R. B. to June 30	1,716.50
Requested increase over total allowance available for 1917	1,339.69
Total issued first six months 1917	1,661.43
Unencumbered balance of total allowance for 1917 as of June 30	34.57

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Rubber Boots, Hip	Each	600	$5.50	$3,300.00	530	$2,803.70
Rubber Coats	Each	75	3.75	281.25	76	266.00
Oilskin Suits	Each	200	2.25	450.00	142	318.08
Oilskin Hats		150	.30	45.00	86	25.80
Total		....	....	$4,076.25	....	$3,413.58

1917 Code No. S-807 (2235). Wearing Apparel, Bureau of Water Supply.
Rubber Boots, Coats, Oilskins, etc.

Amount requested for 1918	$1,019.06
Allowance for 1917, including transfers and S. R. B. to June 30	621.50
Requested increase over total allowance available for 1917	397.56
Total issued first six months 1917	553.80
Unencumbered balance of total allowance available for 1917 as of June 30.	88.20

1917 Code No. 2236. General Plant Equipment—Bureau of Water Supply.

Amount requested for 1918	$20,908.73
Allowance for 1917 including transfers and S. R. B. to June 30	7,969.00
Requested increase over total allowance available for 1917	12,939.73
Issued for 12 months from June 30, 1916, to June 30, 1917	8,340.10
Requested increase over issued for 12 months ended June 30, 1917	12,568.63

1917 Code No. S-808 (2236). General Plant Equipment—Bureau of Water Supply.

Amount requested for 1918	$7,436.25
Allowance for 1917 including transfers and S. R. B. to June 30	3,179.00
Requested increase over total allowance available for 1917	4,257.25
Issued for 12 months from June 30, 1916, to June 30, 1917	3,239.19
Requested increase over issued for 12 months ended June 30, 1917	4,197.06

1917 Code No. 2236. General Plant Equipment—Administration.

Amount requested for 1918	.....
Allowance for 1917 including transfers and S. R. B. to June 30	$150.00
Requested decrease under total allowance for 1917	150.00
Unencumbered balance of total allowance for 1917 as of June 30	150.00
Requested decrease under issued for 12 months ended June 30, 1917	150.00

1917 Code No. ——. General Plant Equipment—Illumination, Power and Heat Control.

Amount requested for 1918	$6,234.00
Allowance for 1917 including transfers and S. R. B. to June 30	175.00
Requested increase over total allowance available for 1917	6,059.00
Total issued first six months 1917	116.97
Issued for 12 months from June 30, 1916, to June 30, 1917	337.45
Requested increase over issued for 12 months ended June 30, 1917	5,896.55

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Rubber Gloves	..	....	....	.....	....	$2.70
Drafting Instruments	..	....	....	.....	....	86.39
Tools	..	....	....	.....	....	5.67
Apparatus	..	....	....	.....	....	72.18
Sundries	..	....	....	$150.00	....	19.86
Atlas Corrections	..	....	....	.....	....	22.50
Flash Lights, etc.	..	....	....	.....	....	15.67
Measuring Wheels	..	....	....	.....	....	27.25
Charts	..	....	....	.....	....	40.79
Litho. Print Maps	..	....	....	.....	....	39 20
Fire Extinguisher	..	....	....	.....	....	5.24
Portable Photometers	..	8	300.00	2,400.00	....	.....
Portable Calorimeters	..	12	300.00	3,600.00	....	.....
Sling Psychrometers	..	12	7.00	84.00	....	.....
Totals		....	....	$6,234.00	....	$337.45

1917 Code No. 2236TW. General Plant Equipment—Water Revenue Collection.

Amount requested for 1918	$647.86
Allowance for 1917 including transfers and S. R. B. to June 30	310.00
Requested increase over total allowance for 1917	337.86
Total issued first six months 1917	271 40
Unencumbered balance of total allowance for 1917 as of June 30	38 60
Issued for 12 months from June 30, 1916, to June 30, 1917	553.58
Requested increase over issued for 12 months ended June 30, 1917	94.28

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Manhattan.						
Porax Stor. Bat. Outfit	Each	36	$4.25	$153.00	24	$54.00
Porax Stor. Bat. only	Each	12	2.25	27.00	....	.....
Screw Taps, 50 ft.	Doz.	6	.87	5.22	14	12.95
Twist Drills	Doz.	10	1.00	10.00	4 1-3	8.70
Tap Wrenches	Doz.	1	....	4.00	½	1.88
Rotameters	Each	....	....	.....	4	24.00
Keys	Each	....	....	.....	2	.50
Steel Tapes Armor	Doz.	1	....	27 12	1½	39 24
Bulbs for Insp. Lamps	100	5	16.90	84.50	4	53 20
Pocket Rules, 4 ft.	Doz.	2	1.25	2.50	1	1.25
Map Measurers	Each	....	....	.....	3	6.00
2 Volt Batteries	Each	....	....	.....	5	12.50
Tool Bags	Each	4	2.50	10.00	5	21.25
Lines Tapes	Doz.	2	23.10	46.20	2	46.20
Stillson Wrenches, 10 in.	Doz.	2	8.00	16.00	1	8.00
Tape Refills	Doz.	1	....	12.60	2	25.20
Hand Drills, No. 2	Each	6	1.75	10.50	3	5.25
Screw Drivers, 5 in.	Doz.	5	2.50	12.50	2	5.00
Side Cutting Pliers, 6 in.	Doz.	3	4.75	14.25	1	4.75
Magara Grinder	Each	....	....	.....	1	6.00
Dry Batteries	Each	....	....	.....	1	.35
Reamers	Doz.	2	3.00	6.00	....	.....
Trowels	Doz.	1	....	4.80	....	.....
Bronx.						
End Cutting Nippers		....	....	.....	1	1.35
Tapes, 8662	Doz.	....	....	.....	2	20.88
Tapes, 8686	Doz.	....	....	.....	2	18.96
Tapes, 8529	Doz.	....	....	.....	1	7.56
Side Cutting Pliers	Doz.	½	4.80	2.40	1	5.00
Spring Calipers	Doz.	....	....	.....	1	5.16
Steel Tapes	Each	....	....	.....	1	2.54
Screw Drivers, 4 in.	Doz.	1	....	2.50	1	2.16
Bulbs for Insp. Lamps	100	1	....	16.90	1	11.00
Batteries for Insp. Lamps	100	....	....	.....	6	81.00
Pocket Rules	Doz.	1	....	1.25	....	.....
Linen Tapes	Doz.	1	....	23.10	....	.....
Porax Stor. Bat. Outfit	Each	8	4.25	34.00	....	.....
Tool Bags	Each	2	2.50	5.00	....	.....
Tape Refills	Doz.	1	....	12.60	....	.....
Twist Drills	Doz.	5	1.00	5.00	....	.....
Stillson Wrenches, 10 in.	Doz.	½	8.00	4.00	....	.....
Richmond.						
Side Cutting Pliers, 4 in.	Doz.	1	....	4.75	1	3.60
Stillson Wrenches, 6 in.	Doz.	½	8.00	4.00	1	7.25
Screw Drivers, 4 in.	Doz.	1	....	2.50	1	2.25
Steel Tapes	Doz.	1	....	27.12	7½	16.46
Extension Rules, 6 ft.	Doz.	....	....	.....	1	3.63
Fibre Tool Boxes	Each	....	....	.....	2	4.50
Queens.						
Map Measure	Each	....	....	.....	1	2.00
Side Cutting Pliers	Doz.	¼	4.80	1.20	½	3.00
Mill Files, 12 in.	Each	....	....	.....	2	.40
Latch	Each	....	....	.....	1	.50
Flash Lamps	Each	6	.75	4.50	10	5.98
Twin Sockets	Each	....	....	.....	6	4.50
Battery Refills	Each	120	.15	18.00	....	6.88
Bulb Refills	Doz.	2	2.00	4.00	....	.80
Linen Tapes	Doz.	1	....	23.10	....	.....
Stillson Wrenches	Doz	¼	8.00	2.00	....	.....
Screw Drivers, 5 in.	Doz.	1	....	2.50	....	.....
Rules, 4 ft.	Doz.	1	....	1.25	....	.....
Totals		....	....	$647.86	....	$553.58

1917 Code No. S-808 (2236TW). General Plant Equipment, Water Revenue Collection.

Amount requested for 1918	$457.57
Allowance for 1917 including transfers and S. R. B. to June 30	220.00
Requested increase over total allowance for 1917	237.57
Total issued first six months 1917	385.99
Unencumbered balance of total allowance for 1917 as of June 30	165.99
Issued for 12 months from June 30, 1916, to June 30, 1917	722.29
Requested decrease under issued for 12 months ended June 30, 1917	264.72

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Brooklyn.						
Piccolo Tapers	Doz.	....	....	.....	3	$50.40
Piccolo Refills	Doz.	3	$12.60	$37.80	8	91.20
Mannheim Slide Rule	Each	....	....	.....	1	4.05
Flashlight Cases	Each	100	.55	55.00	24	19.44
Tri Boxwood Scale	Each	....	....	.....	1	.60
File	Each	....	....	.....	1	.35
Flashlights	Each	....	....	.....	51	34.47
Stillson Wrenches, 10-inch	Doz.	2	8.00	16.00	5	34.41
Hand Drills, No. 3	Each	3	1.75	5.25	6	6.67
Linemans Pliers	Doz.	4	4.75	19.00	8	42.92
Zig Zag Rules, 4 ft	Doz.	2	1.25	2.50	5	8.12
Twist Drills	Doz.	12	1.00	12.00	3	9.99
Screw Drivers, 2½ inch	Doz.	3	2.50	7.50	9	16.65
Mach. Screw Taps, 6-32, 8-32, 10-32, 10-24, 12-24	Each	6	.87	5.22	1	6.30
Tap Locator	Each	....	....	.....	1	1.20
Nippers, 12-inch	Each	....	....	.....	1	2.75
Flashlight Batteries	Each	12	15.00	180.00	....	308.20
Ball Piers Hammers	Doz.	....	....	.....	½	1.88
Flashlight Bulbs	Each	600	.08	48.00	....	76.95
Linen Tapes	Doz.	3	23.10	69.30	....	.....
Batteries for Tap Lock	Each	....	....	.....	20	5.74
Totals		....	....	$457.57	....	$722.29

1917 Code No. 2239. General Plant Materials, Bureau of Gas and Electricity.

Amount requested for 1918	$1,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	125.00
Requesed increase over total allowance available for 1917	875.00
Consumption for 12 months from June 30, 1916, to June 30, 1917	184.80
Requested increase over consumption for 12 months ended June 30, 1917.	815.20

1917 Code No. 2239. General Plant Materials, Bureau of Water Supply.

Amount requested for 1918	$62,390.48
Allowance for 1917, including transfers and S. R. B. to June 30	45,305.00
Requested increase over total allowance available for 1917	17,085.48
Consumption for 12 months from June 30, 1916, to June 30, 1917	48,033.49
Requested increase over consumption for 12 months ended June 30, 1917..	14,356.99

1917 Code No. S-809 (2239). General Plant Materials, Bureau of Water Supply.

Amount requested for 1918	$21,788.59
Allowance for 1917, including transfers and S. R. B. to June 30	17,950.00
Requested increase over total allowance available for 1917	5,838.59
Consumption for 12 months from June 30, 1916, to June 30, 1917	17,122.38
Requested increase over consumption for 12 months ended June 30, 1917..	4,166.21

1917 Code No. 2239TW. General Plant Materials, Water Revenue Collection.

Amount requested for 1918	$1,868.50
Allowance for 1917, including transfers and S. R. B. to June 30	50.00
Requested increase over total allowance for 1917	1,818.50
Total consumption first six months 1917	1,329.19
Unencumbered balance of total allowance for 1917 as of June 30	1,279.19
Consumption for 12 months from June 30, 1916, to June 30, 1917	1,998.65
Requested decrease under consumption for 12 months ended June 30, 1917.	130.15

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Manhattan.						
Copper Seals	100	150	$4.50	$675.00	124	$558.00
Copper Wire	Lb.	1,000	.46	4.60	1,354	616.63
Meter Glasses	100	10	2.00	20.00	10	17.00
Asstd. Meter Screws	100	10	3.00	30.00	300	11.00
Asstd. Meter Packings	100	20	1.00	20.00	....	9.03
Lamp Cord, ft	100	10	2.15	21.50	....	10.75
Bronx.						
Copper Seals	100	30	4.50	135.00	45	202.50
Copper Wire	Lb.	200	.46	92.00	317	154.28
Meter Glasses	100	1	....	2.00	....	.....
Meter Screws	100	1	....	3.00	....	.....
Meter Packing	100	2	1.00	2.00	34	15.25
Queens.						
Copper Seals	100	30	4.50	135.00	29	130.50
Copper Wire	Lb.	200	.46	92.00	105	50.59
Meter Glasses	100	1	....	2.00	¾	5.01
Meter Screws	100	1	....	3.00	5	25.00
Meter Packings	100	2	1.00	2.00	5	1.25
Meter Springs	Each	....	....	.....	24	2.16
Richmond.						
Copper Seals	100	20	4.50	90.00	20	90.00
Copper Wire	Lb.	150	.46	69.00	193	93.02
Meter Glasses	100	2	2.00	4.00	....	.....
Meter Screws	100	3	3.00	6.00	44	1.63
Meter Packings	100	5	1.00	5.00	....	.....
Bolts and Nuts	Each	....	....	.....	100	5.00
Totals		....	....	$1,868.50	....	$1,998.65

1917 Code No. S-809 (2239TW). General Plant Materials, Water Revenue Collection.

Amount requested for 1918	$807.00
Allowance for 1917, including transfers and S. R. B. to June 30	50.00
Requested increase over total allowance for 1917	757.00
Total consumption first six months 1917	594.10
Unencumbered balance of total allowance for 1917 as of June 30	544.10
Consumption for 12 months from June 30, 1916, to June 30, 1917	1,227.60
Requested increase over consumption for 12 months ended June 30, 1917..	420.60

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Brooklyn.						
Brass Mach. Screws	Gro.	....	....	.....	1	$0.60
Meter Seals	100	100	$4.50	$450.00	150	675.00
Wire	Lb.	700	.46	322.00	1,260	546.50
Meter Glasses	100	5	2.00	10.00	....	5.00
Meter Screws	100	5	3.00	15.00	....	.....
Meter Packing	100	10	1.00	10.00	1	.50
Totals		....	....	$807.00	....	$1,227.60

1917 Code No. 2240. Motor Vehicle Materials, Bureau of Water Supply.

Amount requested for 1918	$4,649.75
Allowance for 1917, including transfers and S. R. B. to June 30	3,502.00
Requested increase over total allowance available for 1917	1,147.75
Total consumption first six months 1917	1,038.52
Unencumbered balance of total allowance for 1917 as of June 30	1,945.48
Consumption for 12 months from June 30, 1916, to June 30, 1917	1,184.88
Requested increase over consumption for 12 months ended June 30, 1917.	3,464.87

1917 Code No. S-810 (2240). Motor Vehicle Materials, Bureau of Water Supply.

Amount requested for 1918	$2,037.75
Allowance for 1917, including transfers and S. R. B. to June 30	1,797.00
Requested decrease under total allowance available for 1917	240.75
Total consumption first six months 1917	328.56
Unencumbered balance of total allowance for 1917 as of June 30	1,986.44
Consumption for 12 months from June 30, 1916, to June 30, 1917	405.75
Requested increase over consumption for 12 months ended June 30, 1917..	1,632.00

1917 Code No. 2240TW. Motor Vehicle Materials, Administration.

Amount requested for 1918	$108.00
Allowance for 1917, including transfers and S. R. B. to June 30	67.00
Requested increase over total allowance for 1917	41.00
Total consumption first six months 1917	8.04
Unencumbered balance of total allowance for 1917 as of June 30	58.96
Consumption for 12 months from June 30, 1916, to June 30, 1917	48.04
Requested increase over consumption for 12 months ended June 30, 1917..	59.96

1917 Code No. 2240. Motor Vehicle Materials, Bureau of Gas and Electricity.

Amount requested for 1918	$250.00
Allowance for 1917, including transfers and S. R. B. to June 30	467.00
Requested decrease under total allowance available for 1917	217.00
Total consumption first six months 1917	106.67

1917 Code No. 2240TW. Motor Vehicle Materials, Water Revenue Collection.

Amount requested for 1918	$170.00
Allowance for 1917, including transfers and S. R. B. to June 30	137.00
Requested increase over total allowance for 1917	33.00
Total consumption first six months 1917	12.07
Unencumbered balance of total allowance for 1917 as of June 30	124.93
Consumption for 12 months from June 30, 1916, to June 30, 1917	39.31
Requested increase over consumption for 12 months ended June 30, 1917..	130.69

1917 Code No. S-810 (2240TW). Motor Vehicle Materials, Water Revenue Collection.

Amount requested for 1918	$50.00
Allowance for 1917, including transfers and S. R. B. to June 30	67.00
Requested decrease under total allowance for 1917	17.00
Total consumption first six months 1917	14.43
Unencumbered balance of total allowance for 1917 as of June 30	52.57
Consumption for 12 months from June 30, 1916, to June 30, 1917	22.74
Requested increase over consumption for 12 months ended June 30, 1917..	27.26

1917 Code No. 2243. Contract or Open Order Service—Repairs and Replacements, General—Bureau of Gas and Electricity.

Amount requested for 1918	$460.00
Allowance for 1917, including transfers and S. R. B. to June 30	250.00
Requested increase over total allowance available for 1917	210.00
Expended in 12 months from June 30, 1916, to June 30, 1917	505.01
Requested Decrease under Expended for 12 months ended June 30, 1917.	45.01

Nature of Repairs or Improvements.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Drafting Instruments	$30.00	$11.70	$14.50	$26.20
Voltmeters	30.00	13.50	11.85	25.35
Typewriters	150.00	62.00	35.00	97.00
Elec. Instruments	50.00	.....	10.00	10.00
Furniture	100.00	.....	23.75	23.75
Photometric Apparatus	100.00	321.46	.....	321.46
Sundries	.....	1.25	.....	1.25
Totals	$460.00	$409.91	$95.10	$505.01

1917 Code No. 2243TW. General Repairs—Administration.

Amount requested for 1918	$210.00
Allowance for 1917, including transfers and S. R. B to June 30	125.00
Requested increase over total allowance for 1917	85.00
Expenditures against total allowance for 1917, as of June 30	173.31
Expended in 12 months from June 30, 1916, to June 30, 1917	226.49
Requested Decrease under Expended for 12 months ended June 30, 1917..	16.49

1917 Code No. 2243TW. General Repairs—Water Revenue Collection.

Amount requested for 1918	$1,038.00
Allowance for 1917, including transfers and S. R. B. to June 30	438.00
Requested Increase over total Allowance for 1917	600.00
Expenditures against total Allowance for 1917, as of June 30	227.10
Unencumbered balance of total Allowance for 1917, as of June 30, 1917	210.90
Expended in 12 months from June 30, 1916, to June 30, 1917	562.55
Requested Increase over Expended for 12 months ended June 30, 1917..	475.45

1917 Code No. S811 (2243TW). General Repairs—Water Revenue Collection.

Amount requested for 1918	$165.00
Allowance for 1917, including transfers and S. R. B. to June 30	90.00
Requested Increase over total allowance for 1917	75.00
Expenditures against total Allowance for 1917, as of June 30	3.75
Unencumbered balance of total Allowance for 1917, as of June 30	86.25
Expended in 12 months from June 30, 1916, to June 30, 1917	50.06
Requested Increase over Expended for 12 months ended June 30, 1917	114.94

1917 Code No. 2244. General Repairs—Bureau of Water Supply.

Amount requested for 1918	$68,750.00
Allowance for 1917, including transfers and S. R. B. to June 30	46,863.00
Requested Increase over total Allowance available for 1917	21,887.00
Expended in 12 months from June 30, 1916, to June 30, 1917	46,030.18

1917 Code No. S-812 (2244). General Repairs—Bureau of Water Supply.

Amount requested for 1918	$26,640.00
Allowance for 1917, including transfers and S. R. B. to June 30	18,137.00
Requested Decrease under total Allowance available for 1917	8,503.00
Expended in 12 months from June 30, 1916, to June 30, 1917	26,150.72

1917 Code No. 2245. General Repairs (Lamp Posts, etc.)—Bureau of Gas and Electricity.

Amount requested for 1918	$18,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	17,750.00
Requested Increase over total Allowance available for 1917	250.00
Expended in 12 months from June 30, 1916, to June 30, 1917	18,006.32
Requested Decrease under Expended for 12 months ended June 30, 1917..	6.32

1917 Code No. 2246. Motor Vehicle Repairs—Bureau of Gas and Electricity.

Amount requested for 1918	$650.00
Allowance for 1917, including transfers and S. R. B. to June 30	233.00
Requested Increase over total Allowance available for 1917	417.00
Expenditures against total Allowance for 1917, as of June 30	281.58
Expended in 12 months from June 30, 1916, to June 30, 1917	543.19
Requested Increase over Expended for 12 months ended June 30, 1917	106.81

1917 Code No. 2246. Motor Vehicle Repairs—Bureau of Water Supply.

Amount requested for 1918	$3,153.75
Allowance for 1917, including transfers and S. R. B. to June 30	1,754.00

Requested Increase over total Allowance available for 1917	1,399.75
Expended in 12 months from June 30, 1916, to June 30, 1917	2,023.34
Requested Increase over Expended for 12 months ended June 30, 1917	1,130.41

1917 Code No. S-813 (2246). Motor Vehicle Repairs—Bureau of Water Supply.

Amount requested for 1918	$1,438.75
Allowance for 1917, including transfers and S. R. B. to June 30	904.00
Requested Increase over total Allowance available for 1917	534.75
Expended in 12 months from June 30, 1916, to June 30, 1917	271.93
Requested Increase over Expended for 12 months ended June 30, 1917	1,166.82

1917 Code No. 2246TW. Motor Vehicle Repairs—Administration.

Amount requested for 1918	$54.00
Allowance for 1917, including transfers and S. R. B. to June 30	33.00
Requested increase over total allowance for 1917	21.00
Expenditures against total Allowance for 1917, as of June 30	14.89
Unencumbered balance of total Allowance for 1917, as of June 30	18.11
Expended in 12 months from June 30, 1916, to June 30, 1917	67.39
Requested Decrease under Expended for 12 months ended June 30, 1917	13.39

1917 Code No. 2246TW. Motor Vehicle Repairs—Water Revenue Collection.

Amount requested for 1918	$152.00
Allowance for 1917, including transfers and S. R. B. to June 30	68.00
Requested Increase over total Allowance for 1917	84.00
Expenditures against total Allowance for 1917, as of June 30	61.42
Unencumbered balance of total Allowance for 1917, as of June 30	6.58
Expended in 12 months from June 30, 1916, to June 30, 1917	88.52
Requested Increase over Expended for 12 months ended June 30, 1917	63.48

1917 Code No. S813 (2246TW). Motor Vehicle Repairs—Water Revenue Collection.

Amount requested for 1918	$44.00
Allowance for 1917, including transfers and S. R. B. to June 30	33.00
Requested Increase over total Allowance for 1917	11.00
Expenditures against total Allowance for 1917, as of June 30	9.44
Unencumbered balance of total Allowance for 1917, as of June 30	23.56
Expended in 12 months from June 30, 1916, to June 30, 1917	13.30
Requested Increase over Expended for 12 months ended June 30, 1917	30.70

1917 Code No. 2247. Light, Heat and Power—Bureau of Water Supply.

Amount requested for 1918	$7,259.32
Allowance for 1917, including transfers and S. R. B. to June 30	2,645.00
Requested Increase over total Allowance available for 1917	4,614.32
Expended in 12 months from June 30, 1916, to June 30, 1917	1,690.18
Requested Increase over Expended in 12 months ended June 30, 1917	5,569.14

1917 Code No. S814 (2247). Light, Heat and Power—Bureau of Water Supply.

Amount requested for 1918	$2,945.32
Allowance for 1917, including transfers and S. R. B. to June 30	45.00
Requested Increase over total Allowance available for 1917	2,900.32
Requested Increase over Expended in 12 months ended June 30, 1917	2,945.32

1917 Code No. 2248. Street and Park Lighting, Manhattan and The Bronx.

Amount requested for 1918	$1,313,530.50
Allowance for 1917, including transfers and S. R. B. to June 30	1,274,200.00
Requested increase over total allowance available for 1917	39,330.50
Expended in 12 months from June 30, 1916, to June 30, 1917	1,257,970.66
Requested increase over expended in 12 months ended June 30, 1917	55,559.84

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Cost of Lamps Burning July 1, 1917. Units.	Unit Price.	Amount.
Street Lighting, Manhattan and Bronx.							
750 Watt Mult. G. F.	Lamp	34	$107.00	$3,638.00	34	$107.00	$3,638.00
500 Watt Mult. G. F.		213	85.00	18,105.00	213	85.00	18,105.00
500 Watt Mult (Prs.)		13	150.00	1,950.00	12	150.00	1,800.00
400 Watt Mult. (Prs)		165	127.60	21,054.00	165	127.60	21,054.00
400 Watt Mult. G. F.		2,617	75.80	198,368.60	2,615	75.80	198,217.00
300 Watt Mult. (Prs.)		49	118.40	5,801.60	49	118.40	5,801.60
300 Watt Mult G. F.		4,005	69.20	277,146.00	3,940	69.20	272,648.00
300 Watt Mult. G. F.		447	69.20	30,932.40	427	69.20	29,548.40
300 Watt Mult G. F.		68	59.20	4,025.60	68	59.20	4,025.60
400 Watt Mult. G. F.		484	75.80	36,687.20	484	75.80	36,687.20
400 C. P. Series G. F.		72	70.00	5,040.00	52	70.00	3,640.00
300 Watt Mult. G. F.		62	69.20	4,290.40	62	69.20	4,290.40
400 C. P. Series G. F.		1,859	70.00	130,130.00	1,813	70.00	126,910.00
600 C. P. Series G. F.		4	85.00	340.00	4	85.00	340.00
100 C. P. Series G. F.		1,999	23.69	47,356.31	1,999	23.69	47,356.31
100 C. P. Series G. F.		2,000	23.12	46,240.00	2,000	23.12	46,240.00
100 C. P. Series G. F.		2,000	22.58	45,160.00	2,000	22.58	45,160.00
100 C. P. Series G. F.		755	22.40	16,912.00	629	22.40	14,089.60
100 C. P. Series G. F.		17	21.45	364.65	17	21.45	364.65
250 C. P. Series G. F.		100	43.00	4,300.00	100	43.00	4,300.00
200 Watt Mult.		3,285	42.00	137,970.00	3,219	42.00	135,198.00
100 Watt Mult.		499	25.00	12,475.00	499	25.00	12,475.00
100 Watt Mult.		500	24.75	12,375.00	500	24.75	12,375.00
100 Watt Mult.		720	24.50	17,640.00	713	24.50	17,468.50
100 Watt Mult.		12	21.75	261.00	12	21.75	261.00
100 Watt Mult.		18	23.30	419.40	18	23.30	419.40
100 Watt Mult (24 hrs.)		1	39.24	39.24	1	39.24	39.24
150 Watt Mult.		970	34.00	32,980.00	970	34.00	32,980.00
60 Watt Mult (Mayors')		16	20.00	320.00	16	20.00	320.00
100 Watt Mult.		645	24.60	15,867.00	630	24.60	15,498.00
100 Watt Mult.		66	22.10	1,458.60	66	22.10	1,458.60
60 Watt Mult.		6	20.00	120.00	6	20.00	120.00
400 C. P. Series G. F.		496	85.00	42,160.00	486	85.00	41,310.00
100 C. P. Series G. F.		1,974	27.00	53,298.00	1,947	27.00	52,569.00
300 Watt Mult. G. F.		8	75.00	600.00	8	75.00	600.00
400 C. P. Series G. F.		69	80.00	5,520.00	69	80.00	5,520.00
250 C. P. Series G. F.		30	50.00	1,500.00	30	50.00	1,500.00
250 C. P. Series G. F.		14	55.00	770.00	14	55.00	770.00
100 C. P. Series G. F.		1,477	27.00	39,879.00	1,405	27.00	37,935.00
100 Watt Mult.		58	25.50	1,479.00	58	25.50	1,479.00
Fire Alarm Signal Units.							
25 Watt Mult.		1,296	22.50	29,160.00	372	21.00	7,812.00
25 Watt Mult.		43	22.50	967.50	43	21.00	903.00
60 C. P. Series		251	26.00	6,526.00	72	24.50	1,764.00
Open Flame Gas		....	....	.....	379	25.71	9,744.09
Danger Signal Lamps.							
100 Candle Power		60	22.40	1,344.00	....	....	.....
Additional Lamps Required if Funds Are Not Allowed Department of Parks for Trimming Trees—							
100 Candle Power Lamps		25	22.40	560.00	....	....	.....
Totals		....	....	$1,313,530.50	....	....	$1,274,734.59

1917 Code No. 2249. Street and Park Lighting, Manhattan and The Bronx.
Extension of Service.

Amount requested for 1918	$7,500 00
Allowance for 1917, including transfers and special revenue bond authorizations to June 30	7,500 00

1917 Code No. 2250. Street and Park Lighting, Brooklyn.

Amount requested for 1918	$1,058,502.29
Allowance for 1917, including transfers and S. R. B. to June 30	1,001,150.00
Requested increase over total allowance available for 1917	57,352.29
Expended in 12 months from June 30, 1916, to June 30, 1917	1,052,134.50
Requested increase over expended in 12 months ended June 30, 1917	6,367.79

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Cost of Lamps Burning July 1, 1917. Units.	Unit Price.	Amount.
Street Lighting, Brooklyn.							
750 Watt Mult., G. F.	Lamp	3	$110.00	$330.00	3	$110.00	$330.00
500 Watt Mult., G. F.	Lamp	107	88.00	9,416.00	107	88.00	9,416.00
400 Watt Mult., G. F.	Lamp	1,921	82.00	157,522.00	1,914	82.00	156,948.00
400 Watt Mult., G. F.	Lamp	2	77.00	154.00	2	77.00	154.00
300 Watt Mult., G. F.	Lamp	1,765	73.00	128,845.00	1,723	73.00	125,779.00
300 Watt Mult., G. F.	Lamp	59	68.00	4,012.00	59	68.00	4,012.00
200 Watt Mult., G. F.	Lamp	1,225	45.00	55,125.00	1,039	45.00	46,755.00
1,000 Candle Power	Lamp	219	98.00	21,462.00	177	98.00	17,346.00
600 Candle Power	Lamp	10	85.00	850.00	10	85.00	850.00
490 Candle Power	Lamp	1,873	73.00	136.729.00	1,487	73.00	108,551.00
250 Candle Power	Lamp	1,344	45.00	60,480.00	951	45.00	42,795.00
100 W. and 100 C. P.	Lamp	3,366	25.25	84,991.50	2,998	25.25	75,699.50
100 Watt	Lamp	15	22.75	341.25	15	22.75	341.25
40 Watt (24 hours)	Lamp	5	25.75	128.75	5	25.75	128.75
Police Signal Booths	Booth	17	20.00	340.00	17	20.00	340.00
400 C. P. Series G. F.	Lamp	893	85.00	75,905.00	881	85.00	74,885.00
400 C. P. Mult., G. F.	Lamp	135	85.00	11,475.00	135	85.00	11,475.00
100 C. P. Series, G. F.	Lamp	241	28.00	6,748.00	220	28.00	6,160.00
100 C. P. Mult., G. F.	Lamp	96	28.00	2,688.00	96	28.00	2,688.00
250 C. P. Series, G. F.	Lamp	10	50.00	500.00	10	50.00	500.00
Mantle Gas Lamps	Lamp	11,874	22.49	267,046.26	13,929	22.49	313,263.21
Open Flame Gas Lamps	Lamp	2	8.89	17.78	2	8.89	17.78
Open Flame Naphtha Lamps,	Lamp	12	42.00	504.00	12	42.00	504.00
Fire Alarm Signal Units.							
25 Watt Mult.		227	26.50	6,015.50	98	25.00	2,450.00
100 C. P. Series		847	28.75	24,351.25	....	....	.....
Additional Lamps Required if Funds Are Not Allowed Department of Parks for Trimming Trees—							
100 C. P. and 100 Watt Lamps.		100	....	2,525.00	....	....	.....
Totals		....	....	$1,058,502.29	....	....	$1,001,388.49

1917 Code No. 2251. Street and Park Lighting, Brooklyn.
Extension of Service.

Amount requested for 1918	$6,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,000.00

1917 Code No. 2252. Street and Park Lighting—Queens.

Amount requested for 1918	$526,294.00
Allowance for 1917, including transfers and S. R. B. to June 30	495,810.00
Requested Increase over total Allowance available for 1917	30,484.00
Expended in 12 months from June 30, 1916, to June 30, 1917	487,629.86
Requested Increase over Expended in 12 months ended June 30, 1917	38,664.14

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Cost of Lamps Burning to July 1, 1917. Units.	Unit Price.	Amount.
Street Lighting, Queens.							
Lamps.							
600 C. P. Gas Filled O. H.		26	$85.00	$2,210.00	24	$85.00	$2,040.00
600 C. P. Gas Filled U. G.		33	95.00	3,135.00	33	95.00	3,135.00
400 C. P. Gas Filled O. H.		1,559	75.00	116,925.00	1,557	75.00	116,775.00
400 C. P. Gas Filled U. G.		73	80.00	5,840.00	73	80.00	5,840.00
400 C. P. C. E. U. G.		30	70.00	2,100.00	30	70.00	2,100.00
250 C. P. Gas filled O. H.		79	49.00	3,871.00	..	....	.....
100 C. P. Gas Filled O. H.		14,360	21.75	312,330.00	14,150	21.75	307,762.50
100 C. P. Gas Filled U. G.		505	24.00	12,120.00	505	24.00	12,120.00
100 Watt (burning 24 hrs.)		5	40.85	204.25	5	40.85	204.25
400 C. P. Gass Filled Lamps		188	75.00	14,100.00	188	75.00	14,100.00
100 C. P. Gas Filled Lamps		1,443	27.00	38,961.00	1,419	27.00	38,313.00
Fire Alarm Signal Units.							
60 Candle Power O. H.		432	26.25	11,340.00	13	24.75	321.75
60 Candle Power U. G.		37	29.50	1,091.50	18	28.00	504.00
Additional lamps required if funds are not allowed Department of Parks for trimming trees, 200 Candle Power Lamps		95	21.75	2,066.25	..	....	.....
Totals		..	....	$526,294.00	..	....	$503,215.50

1917 Code No. 2253. Street and Park Lighting, Queens.
Extension of Service.

Amount requested for 1918	$6,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,000.00

1917 Code No. 2254. Street and Park Lighting, Richmond.

Amount requested for 1918	$174,538.00
Allowance for 1917, including transfers and S. R. B. to June 30	167,200.00
Requested increase over total allowance available for 1917	7,338.00
Expended in 12 months from June 30, 1916, to June 30, 1917	164,215.35
Requested increase over expended in 12 months ended June 30, 1917	10,322.65

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Cost of Lamps Burning to July 1, 1917. Units.	Unit Price.	Amount.
Street Lighting, Richmond.							
250 c. p., gas filled	Lamp	525	$60.00	$31,500.00	515	$60.00	$30,900.00
200 watt, gas filled	Lamp	71	55.00	3,905.00	71	55.00	3,905.00
100 watt and 100 c. p.	Lamp	4,934	27.00	133,218.00	4,834	27.00	130,518.00
Police signal booths	Booth	11	22.00	242.00	11	22.00	242.00
Fire Alarm Signal Units.							
Units, 100 c. p.	Lamp	186	30.50	5,673.00	..	....	.....
Totals		..	....	$174,538.00	..	....	$165,565.00

1917 Code No. 2255. Street and Park Lighting, Richmond.
Extension of Service.

Amount requested for 1918	$1,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,000.00

1917 Code No. 2256. Lighting Public Buildings, Manhattan and The Bronx.

Amount requested for 1918	$624,150.00
Allowance for 1917, including transfers and S. R. B. to June 30	565,600.00
Requested increase over total allowance available for 1917	58,550.00

Expended in 12 months from June 30, 1916, to June 30, 1917 ..... 578,715.40
Requested increase over expended in 12 months ended June 30, 1917 .... 45,434.60

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Williamsburg Bridge	Kw. hr.	490,000	..	$15,070.00	445,365.8	..	$14,396.53
Brooklyn Bridge	Kw. hr.	1,861,000	..	41,220.00	1,741,654	..	38,833.08
Queensboro Bridge and Blackswells Isl.	Kw. hr.	1,200,000	..	28,000.00	1,141,679	..	26,833.58
Manhattan Bridge	Kw. hr.	250,000	..	10,000.00	190,731.8	..	8,779.26
Willard-Parker Hosp.	Kw. hr.	333,000	..	11,910.00	301,022.7	..	11,298.92
71st Regiment	Kw. hr.	100,000	..	4,750.00	100,468	..	4,576.81
7th Regiment	Kw. hr.	290,000	..	11,050.00	272,306.3	..	10,630.01
Bellevue Hospital	Kw. hr.	1,100,000	..	26,000.00	958,921.1	..	23,178.41
Police Headquarters	Kw. hr.	150,000	..	6,750.00	139,027	..	6,261.41
Dept. of Correction	Kw. hr.	152,500	..	6,850.00	152,150	..	6,836.00
39th St. Terminal	Kw. hr.	130,000	..	5,950.00	131,488	..	5,933.83
Health and Fire Depts.	Kw. hr.	100,000	..	4,750.00	92,678	..	4,491.50
Washington Irving H. S.	Kw. hr.	250,000	..	10,000.00	229,400	..	9,416.83
Board of Education	Kw. hr.	90,000	..	4,350.00	80,410	..	4,003.10
DeWitt Clinton H. S.	Kw. hr.	130,000	..	5,950.00	114,000	..	5,379.30
Wadleigh H. S.	Kw. hr.	75,000	..	3,750.00	69,000	..	3,841.00
Morris H. S.	Kw. hr.	60,000	..	3,000.00	62,390	..	3,119.50
Dept. of Health, North Brother Island	Kw. hr.	100,000	..	4,750.00	100,040	..	4,709.77
Randalls Island	Kw. hr.	160,000	..	7,150.00	133,817.5	..	6,296.91
Court House, 161st st. and 3rd ave.	Kw. hr.	60,000	..	3,000.00	51,976	..	2,598.80
Queensboro Bdg., Maintenance	Kw. hr.	1,200,000	..	9,000.00	1,141,679	..	8,562.56
Queensboro Bdg., Maintenance	Kw. hr.	65,000	$0.10	6,500.00	50,323	$0.10	5,032.30
Queensboro Bdg., Maintenance	Kw. hr.	3,050,000	.06	183,000.00	2,817,994	.06	169,079.63
Otisville Sanatorium	Kw. hr.	100,000	.035	3,500.00	101,097	.035	3,538.38
Inebriates' Farm, Warwick	Kw. hr.	....	..	1,200.00	.....	..	1,040.50
Dept. of Correction, Goshen	Kw. hr.	....	..	1,200.00	.....	.08	559.10
N. Y. Life Ins. Co.	Kw. hr.	50,000	.05	2,500.00	21,245	.05	1,062.25
Croton Dam	Kw. hr.	25,000	.10	2,500.00	4,622	.10	462.20
Gas	M. c. f.	....	..	155,000.00	.....	.75	161,408.74
Miscellaneous		....	..	6,000.00	.....	..	12,597.35
Electric incand. lamps		....	..	39,500.00	.....	..	13,937.84
Totals		....	..	$624,150.00	.....	..	$578,715.40

1917 Code No. 2257. Lighting Public Buildings, Brooklyn.

Amount requested for 1918	$182,350.00
Allowance for 1917, including transfers and S. R. B. to June 30	150,500.00
Requested increase over total allowance available for 1917	31,850.00
Expended in 12 months from June 30, 1916, to June 30, 1917	167,781.18
Requested increase over expended in 12 months ended June 30, 1917	14,568.82

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Borough Hall group	Kw. hr.	..	....	$8,500.00	167,001.2	..	$7,747.08
Cumberland St. Hosp.	Kw. hr.	..	....	1,200.00	17,330	..	1,039.80
Greenpoint Hospital	Kw. hr.	..	....	4,500.00	65,690	..	3,630.99
13th Regiment	Kw. hr.	..	....	5,500.00	71,900	..	4,225.66
14th Regiment	Kw. hr.	..	....	3,750.00	47,680	..	2,860.80
2nd Naval Battalion	Kw. hr.	..	....	4,000.00	49,969	..	2,998.14
Dept. Street Cleaning	Kw. hr.	..	....	900.00	11,940	..	716.40
39th Street Ferry	Kw. hr.	..	....	1,200.00	16,427	..	985.62
3rd Battery Camp	Kw. hr.	..	....	2,500.00	37,218	..	2,233.08
47th Regiment and P. S. 122	Kw. hr.	..	....	2,800.00	39,921.8	..	2,395.29
Manual Training H. S.	Kw. hr.	..	....	2,200.00	36,618	..	2,127.61
Bushwick H. S.	Kw. hr.	..	....	1,800.00	28,630	..	1,584.29
Bay Ridge H. S.	Kw. hr.	..	....	2,100.00	25,730	..	1,543.80
Temp. Court House	Kw. hr.	..	....	1,800.00	23,598	..	1,624.90
Boys High School	Kw. hr.	..	....	5,200.00	59,396	..	3,563.76
Electricity	Kw. hr.	..	$0.08	73,500.00	....	$0.08	70,410.79
Electricity	Kw. hr.	..	.095	4,400.00	41,621	.095	3,953.98
Electricity	Kw. hr.	..	.075	300.00	3,107	.075	233.03
Electricity	Kw. hr.	..	.065	4,200.00	39,253	.065	3,201.43
Electricity	Kw. hr.	..	....	.....	5,271	.06	316.26
Gas	M. c. f.	..	....	40,000.00	....	.75	41,574.21
Vocational School		..	....	200.00	....	..	143.17
Incand. electric lamps		..	....	10,500.00	....	..	7,717.54
Miscellaneous		..	....	1,000.00	....	..	911.92
Public School, Barren Island		..	.075	300.00	....	..	41.63
Totals		..	....	$182,350.00	....	..	$167,781.18

1917 Code No. 2258. Lighting Public Buildings, Queens.

Amount requested for 1918	$46,800.00
Allowance for 1917, including transfers and S. R. B. to June 30	42,200.00
Requested increase over total allowance available for 1917	4,600.00
Expended in 12 months from June 30, 1916, to June 30, 1917	39,801.86
Requested increase over expended in 12 months ended June 30, 1917	6,998.14

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Electricity	Kw. Hr.	301,053	$0.095	$28,600.00	249,663.4	$0.095	$23,718.02
Electricity	Kw. Hr.	37,000	.10	3,700.00	28,996	.10	2,899.60
Gas	M.C.F.	17,066	.75	12,800.00	15,830	.75	11,872.83
Incandescent Electric Lamps		....	....	1,700.00	....	....	1,200.00
Miscellaneous		....	....	.....	....	....	111.41
Totals		....	....	$46,800.00	....	....	$39,801.86

1917 Code No. 2259. Lighting Public Buildings, Richmond.

Amount requested for 1918	$46,050.00
Allowance for 1917, including transfers and S. R. B. to June 30	43,850.00
Requested increase over total allowance available for 1917	2,200.00
Expended in 12 months from June 30, 1916, to June 30, 1917	33,130.33
Requested increase over expended in 12 months ended June 30, 1917	12,919.67

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Electricity	Kw. Hr.	436,316	$0.095	$41,450.00	312,841.4	$0.095	$29,719.93

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Gas	M.C.F.	3,000	.75	2,400.00	2,704.5	.75	2,028.40
Incandescent Lamps		....	....	2,200.00	....	....	1,382.00
Totals		....	....	$46,050.00	....	....	$33,130.33

1917 Code No. 2260. Light, Heat and Power.
Purchase of Lamps and Maintenance of Lamps in Pumping Station.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$50,150.00
Expended in 12 months from June 30, 1916, to June 30, 1917	18,379.93

1917 Code No. 2261. Light, Heat and Power, Manhattan and Bronx.

Amount requested for 1918	$36,900.00
Allowance for 1917, including transfers and S. R. B. to June 30	28,500.00
Requested increase over total allowance available for 1917	8,400.00
Expended in 12 months from June 30, 1916, to June 30, 1917	32,518.07
Requested increase over expended in 12 months ended June 30, 1917	4,381.93

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Electricity	Kw. Hr.	466,666.6	$0.06	$28,000.00	437,560.8	$0.06	$26,253.65
Washington Market	Kw. Hr.	162,400	.025	4,060.00	151,270	.025	3,913.24
Police Department	Kw. Hr.	48,000	.025	1,200.00	20,188	.025	504.72
Inebriates' Farm		....	....	220.00	....	....	175.46
N. Y. Life Ins. Co		....	....	1,800.00	....	....	1,525.00
Westchester Lighting Co., (maximum demand)		....	....	1,620.00	....	....	145.00
Open Market Order		....	....	.....	....	....	1.00
Totals		....	....	$36,900.00	....	....	$32,518.07

1917 Code No. 2262. Light, Heat and Power, Brooklyn.

Amount requested for 1918	$79,070.00
Allowance for 1917, including transfers and S. R. B. to June 30	75,400.00
Requested increase over total allowance available for 1917	3,670.00
Expended in 12 months from June 30, 1916, to June 30, 1917	71,898.96
Requested increase over expended in 12 months ended June 30, 1917	7,171.04

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Borough Hall Group	Kw. Hr.	....	....	$3,500.00	72,754.8	....	$3,343.17
Cumberland St. Hospital		....	....	1,800.00	29,300	....	1,758.30
Greenpoint Hospital		....	....	2,500.00	41,159	....	2,262.12
14th Regiment		....	....	150.00	695	....	41.70
2nd Naval Battalion		....	....	50.00	400	....	24.00
Dept. Street Cleaning		....	....	2,000.00	30,349	....	1,820.94
39th Street Ferry		....	....	1,500.00	24,810	....	1,488.60
3rd Battery Group		....	....	50.00	587	....	35.22
47th Rgt. & P. S. 122		....	....	150.00	1,464.8	....	87.89
Manual Training H. S.		....	....	1,650.00	22,996	....	1,357.05
Bushwick H. S.		....	....	3,700.00	63,010	....	3,497.71
Bay Ridge H. S.		....	....	1,200.00	18,040	....	1,082.40
Gowanus Canal		....	....	22,000.00	....	....	20,751.10
13th Regiment		....	....	75.00	106	....	6.36
Temp. Court House		....	....	1,200.00	13,520	....	811.20
Boys' High School		....	....	150.00	2,272	....	136.32
Electricity		....	$0.06	18,500.00	....	$0.06	17,184.04
Electricity		....	....	5,500.00	....	....	4,395.49
Gas	Cu. Ft.	....	.75	12,500.00	....	.75	11,032.91
3rd St. Bridge	Kw. Hr.	....	.064	95.00	....	.064	82.31
Weinbros Real Es. Co.	Kw. Hr.	....	.05	500.00	....	.05	480.70
Vocational School	Kw. Hr.	....	....	300.00	....	....	219.43
Totals		....	....	$79,070.00	....	....	$71,898.96

1917 Code No. 2263. Light, Heat and Power, Queens.

Amount requested for 1918	$13,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,000.00
Requested increase over total allowance available for 1917	3,000.00
Expended in 12 months from June 30, 1916, to June 30, 1917	10,169.37
Requested increase over expended in 12 months ended June 30, 1917	2,830.63

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Electricity	Kw. Hr.	....	....	$12,700.00	....	....	$9,896.69
Gas	M. C. F.	400	$0.75	300.00	363.5	$0.75	272.68
Totals		....	....	$13,000.00	....	....	$10,169.37

1917 Code No. 2264. Light, Heat and Power, Richmond.

Amount requested for 1918	$6,600.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,600.00
Unencumbered balance of total allowance for 1917, as of June 30	5,398.22
Expended in 12 months from June 30, 1916, to June 30, 1917	1,201.78

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Electricity	K. W. H.	126,000	$0.05	$6,300.00	103,776	....	$5,188.80
Gas	M. C. F.	400	.75	300.00	279.2	.75	209.42
Totals		....	....	$6,600.00	....	....	$5,398.22

1917 Code No. 2265. High Pressure Fire Service, Manhattan.

Amount requested for 1918	$51,600.00
Allowance for 1917, including transfers and S. R. B. to June 30	48,600.00
Requested increase over total allowance available for 1917	3,000.00
Expended in 12 months from June 30, 1916, to June 30, 1917	52,766.35
Requested decrease under expended in 12 months ended June 30, 1917	1,166.35

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Oliver and South St.	Kw. Hr.	333,333.3	$0.015	$5,000.00	342,500	$0.015	$5,137.50

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Gansevoort and West Sts.	K. H.	799,466.6	.015	11,992.00	868,057	.015	13,020.85
Standby Garage	.....	.....	....	34,608.00	....	....	34,608.00
Totals	.....	.....	....	$51,600.00	....	....	$52,766.35

1917 Code No. 2266. High Pressure Fire Service, Brooklyn.

Amount requested for 1918	$29,400.00
Allowance for 1917, including transfers and S. R. B. to June 30	27,400.00
Requested increase over total allowance available for 1917	2,000.00
Expended in 12 months from June 30, 1916, to June 30, 1917	31,642.10
Requested decrease under expended in 12 months ended June 30, 1917	2,242.10

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Willoughby Street	Kw. Hr.	380,000	$0.015	$5,200.00	500,490	$0.015	$7,507.35
Joralemon St.	Kw. Hr.	53,333.3	....	800.00	48,984	....	734.75
Standby Charge	.....	....	....	23,400.00	....	....	23,400.00
Totals	.....	....	....	$29,400.00	....	....	$31,642.10

1917 Code No. 2267. Heat for Public Buildings, Manhattan and The Bronx.

Amount requested for 1918	$24,850 00
Allowance for 1917, including transfers and S. R. B. to June 30	20,000 00
Requested increase over total allowance available for 1917	4,850 00
Expended in 12 months from June 30, 1916, to June 30, 1917	20,300 31
Requested increase over expended in 12 months ended June 30, 1917	4,549 69

Buildings.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917	Expended 12 Months Ended June 30, 1917.
P. C. Station	$150.00	$45.97	$47.05	$93.02
City Record	250 00	62 80	138 55	201 35
Engine 7	2,100.00	748.93	1,129.26	1,878.19
Engine 6	750 00	251 17	394 12	645 29
Second Precinct	2,100.00	872.01	991.21	1,863.22
Board of Education	4,500.00	1,303.14	2,454.92	3,758.06
Queensboro Bridge	750.00	204.29	536.81	741.10
Hunters College	3,500.00	949.13	1,718.47	2,667.60
Arsenal, Central Park	4,100.00	1,145.25	2,657.29	3,802.54
Florence Building	650.00	325.00	325.00	650.00
49 Lafayette st.	6,000.00	1,714.26	2,285.68	3,999.94
Totals	$24,850.00	$7,621.95	$12,678.36	$20,300.31

1917 Code No. 2268 (S-815). Hire of Horses and Vehicles, with Drivers, Collection and Storage.

Amount requested for 1918	$4,695.00
Allowance for 1917, including transfers and S. R. B. to June 30	5,008.00
Expended in 12 months from June 30, 1916, to June 30, 1917	4,571.50
Requested decrease under total allowance available for 1917	313.00
Expenditures against total allowance for 1917 as of June 30	2,108.00
Unencumbered balance of total allowance for 1917, as of June 30	714.00
Requested increase over expended in 12 months ended June 30, 1917	123.50

1917 Code No. 2268ATW. Hire of Horses and Vehicles with Drivers, Water Supply, Collection and Storage.

Amount requested for 1918	$3,316.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....

1917 Code No. 2269W (S-816). Hire of Horses and Vehicles with Drivers, Water Supply, Collection and Storage.

Amount requested for 1918	$3,030.00
Allowance for 1917, including transfers and S. R. B. to June 30	8,240.00
Requested decrease under total allowance available for 1917	5,210.00
Expenditures against total allowance for 1917, as of June 30	2,133.00
Unencumbered balance of total allowance for 1917, as of June 30	897.00
Expended in 12 months from June 30, 1916, to June 30, 1917	5,287.00
Requested decrease under expended in 12 months ended June 30, 1917	2,257.00

1917 Code No 2270TW—S-817. Hire of Horses and Vehicles with Drivers—Water Supply, Pumping.

Amount requested for 1918	$1,095.50
Allowance for 1917, including transfers and S. R. B. to June 30	1,095.50
Unencumbered balance of total allowance for 1917, as of June 30	563.50
Expended in 12 months from June 30, 1916, to June 30, 1917	1,100.50
Expenditures against total allowance for 1917 as of June 30	532.00
Requested decrease under expended in 12 months ended June 30, 1917	5.00

1917 Code No. 2271W—S-818. Hire of Horses and Vehicles with Drivers—Water Supply, Pumping, Water Revenue Force.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$80.00

1917 Code No. 2272. Hire of Horses and Vehicles, with Drivers—Water Supply, Distribution, Tax Levy Force.

Amount requested for 1918	$1,301.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,301.00
Expenditures against total allowance for 1917 as of June 30	608.00
Unencumbered balance of total allowance for 1917, as of June 30	693.00
Expended in 12 months from June 30, 1916, to June 30, 1917	2,152.62
Requested decrease under expended in 12 months ended June 30, 1917	851.62

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.					
Distribution, Manhattan and Bronx, Driver with Horse and Vehicle	313	$4.00	$1,252.00	...	....	$2,152.62
Distribution, Richmond, Hire of team and vehicle	7	7.00	49.00	...	....	.....
Totals	..	....	$1,301.00	...	....	$2,152.62

1917 Code No. 2273. Hire of Horses and Vehicle—Water Supply, Analyzing and Testing, Tax Levy Force.

Amount requested for 1918	$450.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,050.00
Requested decrease under total allowance available for 1917	600.00
Expenditures against total allowance for 1917, as of June 30	193.00
Unencumbered balance of total allowance for 1917 as of June 30	857.00
Expended in 12 months from June 30, 1916, to June 30, 1917	696.00
Requested decrease under expended in 12 months ended June 30, 1917	246.00

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.					
Hire of horse and vehicle	100	$3.00	$300.00	..	....	$696.00
Hire of team and vehicle	25	6.00	150.00			
Totals	..	....	$450.00	..	....	$696.00

1917 Code No. 2276TW—S-819. Hire of Horses and Vehicles, without Drivers—Water Supply, Collection and Storage.

Amount requested for 1918	$6,501.50
Allowance for 1917, including transfers and S. R. B. to June 30	6,501.50
Expenditures against total allowance for 1917, as of June 30	2,886.95
Unencumbered balance of total allowance for 1917, as of June 30	1,690.05
Expended in 12 months from June 30, 1916, to June 30, 1917	5,776.33
Requested increase over expended in 12 months ended June 30, 1917	725.17

1917 Code No. 2276ATW. Hire of Horses and Vehicles, without Drivers—Water Supply, Collection and Storage.

Amount requested for 1918	$150.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....

1917 Code No. 2277 W-S-820. Hire of Horses and Vehicles, Water Supply, Collection and Storage, Water Revenue Force.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$25.00
Expended in 12 months from June 30, 1916, to June 30, 1917	67.50

1917 Code No. 2278 W-S-821. Hire of Horses and Vehicles, Water Supply, Pumping, Water Revenue Force.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$62.50
Requested decrease under total allowance available for 1917	62.50
Expenditures against total allowance for 1917 as of June 30	37.50
Unencumbered balance of total allowance for 1917 as of June 30	25.00
Expended in 12 months from June 30, 1916, to June 30, 1917	107.50
Requested decrease under expended in 12 months ended June 30, 1917	107.50

1917 Code No. 2280. Hire of Horses and Vehicles Without Driver, Water Revenue Collection.
Six months at $60 Per Month.

Amount requested for 1918	$360.00
Allowance for 1917, including transfers and S. R. B. to June 30	360.00
Expenditures against total allowance for 1917 as of June 30	184.80
Unencumbered balance of total allowance for 1917 as of June 30	175.20
Expended in 12 months from June 30, 1916, to June 30, 1917	364.80
Requested decrease under expended in 12 months ended June 30, 1917	4.80

1917 Code No. 2282. Hire of Horses and Vehicles Without Drivers, Bureau of Gas and Electricity.

Amount requested for 1918	$720.00
Allowance for 1917, including transfers and S. R. B. to June 30	720.00
Expenditures against total allowance for 1917 as of June 30	720.00
Expended in 12 months from June 30, 1916, to June 30, 1917	3,012.00
Requested decrease under expended in 12 months from June 30, 1916, to June 30, 1917	2,292.00

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
Horse and Vehicle	12	$60.00	$720.00	12	$60.00	$720.00
Horse and Vehicle	..	....	.....	12	60.00	720.00
Horse and Vehicle	..	....	.....	6	70.00	420.00
Horse and Vehicle	..	....	.....	384	3.00	1,152.00
Totals	..	....	$720.00	..	....	$3,012.00

1917 Code No. 2283. Storage of Motor Vehicles, Illumination, Power and Heat Control.

Amount requested for 1918	$3,510.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,550.00
Requested increase over total allowance available for 1917	960.00
Expended in 12 months from June 30, 1916, to June 30, 1917	1,893.08
Requested increase over expended in 12 months ended June 30, 1917	1,616.92

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Months.					
Storage, Autos	276	$12.50	$3,450.00	..	....	$1,833.08
Storage, Motorcycles	24	2.50	60.00	..	....	60.00
Totals	..	....	$3,510.00	..	....	$1,893.08

1917 Code No. 2283. Storage of Motor Vehicles, Bureau of Water Supply.

Amount requested for 1918	$6,058.50
Allowance for 1917, including transfers and S. R. B. to June 30	30.00
Requested increase over total allowance available for 1917	6,028.50
Expenditures against total allowance for 1917, as of June 30	198.50
Unencumbered balance of total allowance for 1917, as of June 30, 1917	228.50
Requested increase over expended in 12 months ended June 30, 1917	5,830.00

1917 Code No. S-822 (2283). Storage of Motor Vehicles, Bureau of Water Supply.

Amount requested for 1918	$346.50
Allowance for 1917, including transfers and S. R. B. to June 30	144.00
Requested increase over total allowance available for 1917	202.50
Expenditures against total allowance for 1917, as of June 30	72.00
Unencumbered balance of total allowance for 1917, as of June 30	72.00
Expended in 12 months from June 30, 1916, to June 30, 1917	148.00
Requested increase over expended in 12 months ended June 30, 1917	198.50

1917 Code No. 2283TW. Storage of Motor Vehicles, Administration.
Twelve Months at $8 per Month.

Amount requested for 1918	$96.00
Allowance for 1917, including transfers and S. R. B. to June 30	60.00
Requested increase over total allowance for 1917	36.00
Expenditures against total allowance for 1917, as of June 30	36.00
Unencumbered balance of total allowance for 1917, as of June 30	24.00
Expended in 12 months from June 30, 1916, to June 30, 1917	66.00
Requested increase over expended in 12 months ended June 30, 1917	30.00

1917 Code No. 2284. Shoeing and Boarding Horses, Including Veterinary Service, Bureau of Water Supply.

Amount requested for 1918	$531.00
Allowance for 1917, including transfers and S. R. B. to June 30	624.00
Requested decrease under total allowance available for 1917	93.00
Expenditures against total allowance for 1917, as of June 30, 1917	424.41
Unencumbered balance of total allowance for 1917, as of June 30	106.59
Expended in 12 months from June 30, 1916, to June 30, 1917	881.17
Requested decrease under expended in 12 months ended June 30, 1917	350.17

1917 Code No. S-823 (2284). Shoeing and Boarding Horses, Including Veterinary Service, Bureau of Water Supply.

Amount requested for 1918	$204.00
Allowance for 1917, including transfers and S. R. B. to June 30	348.00
Requested decrease under total allowance available for 1917	144.00
Expenditures against total allowance for 1917, as of June 30	248.50
Unencumbered balance of total allowance for 1917, as of June 30	99.50
Expended in 12 months from June 30, 1916, to June 30, 1917	698.48
Requested decrease under expended in 12 months ended June 30, 1917	494.48

1917 Code No. 2287. Hire of Automobiles, Bureau of Gas and Electricity.

Amount requested for 1918	$960.00
Allowance for 1917, including S. R. B. to June 30	360.00
Requested increase over total allowance available for 1917	600.00
Expenditures against total allowance for 1917 as of June 30	360.00
Expended in 12 months from June 30, 1916, to June 30, 1917	378.00
Requested increase over expended in 12 months ended June 30, 1917	582.00

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Automobile	120	$3.00	$360.00	115	$3.00	$345.00
	Months.					
Automobile	12	50.00	600.00	....	....	.....
Automobile	....	....	.....	8¼	4.00	33.00
Totals	....	....	$960.00	....	....	$378.00

1917 Code No. 2288. Carfare, Bureau of Gas and Electricity.

Amount requested for 1918	$7,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,400.00
Requested increase over total allowance available for 1917	1,100.00
Expenditures against total allowance for 1917 as of June 30	3,294.73
Unencumbered balance of total allowance for 1917, as of June 30	3,105.27
Expenditures in 12 months from June 30, 1916, to June 30, 1917	7,180.26
Requested increase over expenditures in 12 months ended June 30, 1917	319.74

1917 Code No. 2288. Carfare, Bureau of Water Supply.

Amount requested for 1918	$6,137.50
Allowance for 1917, including transfers and S. R. B to June 30	5,004.50
Requested increase over total allowance available for 1917	1,133.00
Expenditures against total allowance for 1917 as of June 30	2,545.96
Unencumbered balance of total allowance for 1917, as of June 30	1,609.04
Expenditures in 12 months from June 30, 1916, to June 30, 1917	5,048.35
Requested increase over expenditures in 12 months ended June 30, 1917	1,089.15

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Carfares, railroad fares, etc., for employees in the Bureau of Water Supply—				
Executive (General)	$800.00	$277.98	$301.11	$579.09
Queens	80.00	68.54	.....	68.54
Richmond	85.00	71.00	.....	71.00
Design	35.00	32.06	3.18	35.24
Watersheds—				
Catskill, Western Division	500.00	.....	.....	.....
Catskill, Eastern Division	100.00	.....	.....	.....
Croton Watershed	1,500.00	591.64	653.78	1,245.42
Pumping—				
Manhattan and Bronx	200.00	25.98	76.00	101.98
Brooklyn, H. P. F. S.	35.00	6.60	11.65	18.25
Queens	5.00	.....	22.11	22.11
Richmond	15.00	8.50	15.80	24.30
Distribution—				
Manhattan and Bronx	2,000.00	847.23	774.37	1,621.60
Queens	350.00	113.86	165.88	279.74
Richmond	650.00	322.20	342.80	665.00
Analyzing and Testing	1,000.00	.....	.....	.....
Totals	$6,137.50	$2,545.96	$2,502.39	$5,048.35

1917 Code No. S-824 (2288). Carfare, Bureau of Water Supply.

Amount requested for 1918	$3,517.50
Allowance for 1917, including transfers and S. R. B. to June 30	2,950.50
Requested increase over total allowance available for 1917	567.00
Expenditures against total allowance for 1917 as of June 30	2,147.96
Unencumbered balance of total allowance for 1917, as of June 30	1,652.04
Expenditures in 12 months from June 30, 1916, to June 30, 1917	3,840.95
Requested decrease under expenditures in 12 months ended June 30, 1917	323.45

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Executive, General, etc.	$417.50	.....	.....	.....
Executive, Brooklyn	500.00	$535.10	$11.40	$546.50
Watersheds, Catskill, etc.	300.00	.....	.....	.....
Watershed, Brooklyn	600.00	574.59	882.07	1,456.66
Pumping, Brooklyn	500.00	467.28	331.60	798.88
Distribution, Brooklyn	700.00	328.05	295.05	623.10
Analyzing and Testing	500.00	242.94	172.87	415.81
Totals	$3,517.50	$2,147.96	$1,692.99	$3,840.95

1917 Code No. 2288TW. Carfare, Administration.

Amount requested for 1918	$925.00
Allowance for 1917, including transfers and S. R. B. to June 30	387.00
Requested increase over total allowance for 1917	538.00
Expenditures against total allowance for 1917 as of June 30	337.35
Unencumbered balance of total allowance for 1917 as of June 30	49.65
Expenditures in 12 months from June 30, 1916, to June 30, 1917	547.44
Requested increase over expenditures in 12 months ended June 30, 1917	377.56

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Executive, Manhattan	$350.00	$73.55	$28.65	$102.20
Executive, Bronx	65.00	26.10	17.95	44.05
Executive, Brooklyn	50.00	22.65	22.25	44.90
Executive, Queens	60.00	27.10	.....	27.10
Exeiutive, Richmond	75.00	.....	.....	.....
Audit and Accounts	50.00	29.35	27.95	57.30
Purchase and Storage of Supplies	275.00	158.60	113.29	271.89
Totals	$925.00	$337.35	$210.09	$547.44

1917 Code No. 2288TW. Carfare, Water Revenue Collection.

Amount requested for 1918	$3,600.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,200.00
Requested increase over total allowance for 1917	400.00
Expenditures against total allowance for 1917 as of June 30	1,490.14
Unencumbered balance of total allowance for 1917 as of June 30	1,709.86
Expenditures in 12 months from June 30, 1916, to June 30, 1917	3,083.16
Requested increase over expenditures in 12 months ended June 30, 1917	516.84

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Manhattan	$1,700.00	$695.30	$798.64	$1,493.94
Bronx	800.00	351.96	294.65	646.61
Queens	500.00	193.98	245.43	439.41
Richmond	600.00	248.90	254.30	503.20
Totals	$3,600.00	$1,490.14	$1,593.02	$3,083.16

1917 Code No. S-824 (2288TW). Carfares, Water Revenue Collection.

Amount requested for 1918	$2,800.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,800.00
Expenditures against total allowance for 1917 as of June 30	1,184.99
Unencumbered balance of total allowance for 1917, as of June 30	1,615.01
Expenditures in 12 months from June 30, 1916, to June 30, 1917	2,809.62
Requested decrease under expenditures in 12 months ended June 30, 1917	9.62

1917 Code No. 2292. Expressage and Deliveries, Bureau of Water Supply.

Amount requested for 1918	$1,080.00
Allowance for 1917, including transfers and S. R. B. to June 30	500.00
Requested increase over total allowance available for 1917	580.00
Expenditures against total allowance for 1917 as of June 30	147.31
Unencumbered balance of total allowance for 1917, as of June 30	352.69
Expenditures in 12 months from June 30, 1916, to June 30, 1917	396.38
Requested increase over expenditures in 12 months ended June 30, 1917	683.62

1917 Code No. S-825 (2292). Expressage and Deliveries, Bureau of Water Supply.

Amount requested for 1918	$605.00
Allowance for 1917, including transfers and S. R. B. to June 30	10.00
Requested increase over total allowance available for 1917	595.00
Expenditures against total allowance for 1917 as of June 30	81.89
Expenditures in 12 months from June 30, 1916, to June 30, 1917	82.51
Requested increase over expenditures in 12 months ended June 30, 1917	522.49

1917 Code No. 2293. Telephone Service, Bureau of Water Supply.

Amount requested for 1918	$20,976.64
Allowance for 1917, including transfers and S. R. B. to June 30	21,015.00
Requested decrease under total allowance available for 1917	38.36
Expenditures against total allowance for 1917 as of June 30	10,369.91
Unencumbered balance of total allowance for 1917, as of June 30	10,645.09
Expended in 12 months from June 30, 1916, to June 30, 1917	20,664.16
Requested increase over expended in 12 months ended June 30, 1917	312.48

Office Furnished with Service.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
High Pressure Fire Service.				
Telephones, Manhattan—				
Oliver St. H. P. Station, two trunk lines, 133, 5768 Orchard	$48.00	$24.00	$24.00	$48.00
Switchboard with power	24.00	12.00	12.00	24.00
13 additional working station drops	15.60	7.80	7.80	15.60
Two extension stations	12.00	6.00	6.00	12.00
Call boxes	808.80	404.40	404.40	808.80
Breakdown service	272.00	136.00	136.00	272.00
Mileage for call boxes	7,047.00	3,472.44	3,524.49	6,996.93
Messages, 5100	139.50	69.75	69.75	139.50
Gansevoort St. H. P. Station, two trunk lines, 349, 3860 Chelsea	48.00	24.00	24.00	48.00
Switchboard with power	24.00	12.00	12.00	24.00
18 additional working station drops	21.60	10.80	10.80	21.60
Two extension stations	12.00	6.00	6.00	12.00
Call boxes	1,116.00	558.00	558.00	1,116.00
Breakdown service	272.00	136.00	136.00	272.00
Mileage for call boxes	7,920.00	3,964.37	3,987.34	7,951.71
4,200 messages	107.00	58.50	58.50	117.00
Totals, Manhattan	$17,897.50	$8,902.06	$8,977.08	$17,879.14
Less 25 per cent	4,474.38	2,225.52	2,244.27	4,469.79
Net totals, Manhattan	$13,423.12	$6,676.54	$6,732.81	$13,409.35
Add changes in box locations, etc.	200.00	.....	.....	.....
	$13,623.12	$6,676.54	$6,732.81	$13,409.35
Telephones, Brooklyn—				
Joralemon St. H. P. Station, two trunk lines, 6785, 5677 Main	$48.00	$24.00	$24.00	$48.00
Switchboard with power	24.00	12.00	12.00	12.00
Two extension stations	12.00	6.00	6.00	12.00
Call boxes	387.60	193.80	193.80	387.60
Breakdown service	272.00	136.00	136.00	272.00
Mileage for call boxes	3,870.00	1,941.61	1,936.04	3,877.65
2,400 messages	72.00	36.00	36.00	72.00
St. Edwards St. H. P. Station, two trunk lines, 5860, 5861 Main	48.00	24.00	24.00	48.00
Switchboard with power	24.00	12.00	12.00	24.00
Two extension stations	12.00	6.00	6.00	12.00
Call boxes	391.20	195.60	195.60	391.20
Breakdown service	272.00	136.00	136.00	272.00
Mileage for call boxes	3,292.50	1,614.81	1,646.35	3,261.16
2,400 messages	72.00	36.00	36.00	72.00
3,600 messages additional	108.00	.....	.....	.....
Coney Island H. P. Station, two trunk lines, 446, 2148 Coney Island	48.00	24.00	24.00	48.00
Switchboard with power	24.00	12.00	12.00	24.00
One extension station	6.00	3.00	3.00	6.00
Call boxes	134.40	67.20	67.20	134.40
Mileage for call boxes	615.00	307.50	307.48	615.07
2,400 messages	72.00	36.00	36.00	72.00
Totals, Brooklyn	$9,804.70	$4,823.61	$4,849.47	$9,673.08
Less 25 per cent	2,451.18	1,205.90	1,212.37	2,418.27
Net totals, Brooklyn	$7,353.52	$3,617.11	$3,637.10	$7,254.81
Grand totals, Manhattan and Brooklyn	$20,976.64	$10,294.25	$10,369.91	$20,664.16

1917 Code No. 2293TW. Communication, Administration.

Amount requested for 1918	$13,017.63
Allowance for 1917, including transfers and S. R. B. to June 30	11,176.00
Requested increase over total allowance for 1917	1,841.63
Expenditures against total allowance for 1917 as of June 30	6,360.72
Unencumbered balance of total allowance for 1917 as of June 30	4,815.28

Expended in 12 months from June 30, 1916, to June 30, 1917	13,136.50
Requested decrease under expended in 12 months ended June 30, 1917	118.87

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
Manhattan.				
Worth 4320, Manhattan General Office	....	$5,583.92	....	$3,922.62
Madison Square 1816, Meter Testing Station	....	174.72	....	179.50
Franklin 1975, High Pressure Building, 226 West Broadway	....	97.40	....	101.40
Worth 1293, Worth Street Repair Station	....	114.58	....	113.98
Madison Square 2327, 24th St. Repair Station	....	95.44	....	93.90
Lenox 221, 87th St. Repair Station	....	116.58	....	114.33
Harlem 96, 121st St. Repair Station	....	114.58	....	115.01
Audubon 233, 171st st., Amsterdam ave	....	.....	....	4.79
Madison Square 1365, 24th St. Garage	....	189.72	....	248.62
Madison Square 2222, 24th St. Storhouse	.....	181.80	....	190.17
Harlem 4734, 140th St. Yard	....	74.00	....	63.46
Lenox 820, Central Park Gate House	....	58.44	....	44.37
Morningside 81-J, 135th St. Gate House	....	30.00	....	30.39
Audubon 3656, Highbridge Reservoir	....	63.00	....	88.72
Riverside 1373, 98th St. Pumping Station	....	50.44	....	41.38
St. Nicholas 153, 179th St. Pumping Station	....	101.00	....	92.76
Audubon 3988, Highbridge Pumping Station	....	.....	....	24.02
Riverside 1471, Geo. Rodman	....	30.00	....	30.20
Riverside 8365, H. B. Machen	....	38.00	....	34.25
St. Nicholas 9512, E. Neubling	....	30.00	....	29.99
St. Nicholas 2917, D. Jennings	....	30.00	....	30.00
Audubon 6314, Jos. Goodman	....	30.00	....	27.83
Franklin 5743, Lamp Stores	....	37.00	....	37.61
Lenox 289, Photo Station 200 E. 78th st	....	30.00	....	30.00
Canal 8743, Photo Station, 122 Bowery	....	49.00	....	44.82
Franklin 1091, Electrical Storeman	....	30.00	....	30.00
Farragut 636, Meter Inspection Repair Station	....	30.00	....	30.00
Lenox 6189, Meter Inspection Repair Station	....	30.00	....	30.04
River. 7144, Meter Inspection Repair Station	....	54.00	....	60.56
Bronx.				
Fremont 3400, Bronx General Office	....	1,210.60	....	1,279.76
Fordham 243, Jerome Park Reservoir	....	88.72	....	119.98
Fordham 3052, Jerome Park Pipe Yard	....	36.00	....	39.18
Fordham 961, Jerome Park Pumping Station	....	69.44	....	76.02
Williamsbridge 24, Williamsbridge Reservoir	....	43.72	....	41.72
Wood. 1460, Residence Wm. Hauck	....	49.72	....	53.63
Mel. 5158, F. B. Nelson	....	36.00	....	35.95
Fremont 864, P. Farrell	....	30.00	....	30.00
Fordham 2843, J. E. McGeehan	....	45.00	....	45.35
Wood. 1422, E. G. Hooper	....	27.00	....	27.05
Melrose 2022, Photo Station, 2810 3d ave	....	31.00	....	30.42
West. 487, Photo Station, Morris Park Ave	....	28.00	....	27.54
Westchester.				
Mt. Kisco 226, Sewerage Disposal Plant	....	37.44	....	37.39
Brew. 192, Sewerage Disposal Plant	....	35.00	....	34.85
Croton Falls 9, Croton Falls Reservoir	....	30.00	....	30.15
Brew. 179-J, Middle Branch Reservoir	....	37.24	....	37.01
Kent Cl. 131-F-4, Boyds Corner Reservoir	....	33.00	....	31.60
Brew. 167-R, East Branch Reservoir	....	41.86	....	41.36
White Plains 2662, Kensico Reservoir	....	98.28	....	96.95
Briar 117-F-21, Croton Dam Gate House	....	92.44	....	91.34
Tarrytown 743, Shaft 9 Gate House	....	192.00	....	195.31
Dobbs Ferry 393, Shaft 14, Office	....	97.44	....	98.42
Yonkers 5772, Dunwoodie Chlorine Plant	....	68.00	....	68.19
Mt. Kisco 405-W, Mt. Kisco Laboratory	....	92.00	....	91.75
Carmel 50, Residence Thomas Manning	....	126.00	....	122.30
Dobbs Ferry 314, Residence F. Palmer	....	77.44	....	77.34
Mt. Kisco 376, Residence Edw. Martin	....	23.44	....	22.94
Croton Falls 2, Residence T. C. Cuyler	....	177.72	....	177.42
Katona 15, T. D. L. Coffin	....	144.36	....	144.56
York. 15-W, F. Horton	....	32.65	....	32.75
Wh. Pl. 2383, P. Higgins	....	148.72	....	153.17
Queens.				
Hunterspoint 3500, Queens General Office	....	745.60	....	711.28
Flushing 976, Flushing Yard	....	66.00	....	65.97
Astoria 1136, Pumping Station No. 3	....	.....	....	78.02
Flushing 36, Flushing Pumping Station	....	107.44	....	107.06
Bay. 3032, Pumping Station No. 48	....	63.00	....	63.10
Flushing 828, Plushing Photo Station	....	38.00	....	37.94
Ham. 14, Rockaway Photo Station	....	38.00	....	37.57
Flushing 1511, Residence A. Ryan	....	28.00	....	27.37
Richmond Hill 7, Residence Jos. Burke	....	29.00	....	29.01
Newtown 1630, Residence W. Wiggin	....	38.00	....	38.41
Ast. 2534, W. J. Keough, Residence	....	30.00	....	26.69
Rich. Hill 4809, R. W. Gulich	....	.....	....	2.80
Flu. 2262, W. F. Laase	....	27.00	....	27.00
Ast. 1231, 1st Ward Repair Co	....	223.72	....	107.75
Flu. 3717, Sup. Inspector's Office	....	30.00	....	9.69
Ast. 1097, Residence R. Aukener	....	30.00	....	9.97
Richmond.				
Tomp. 840, Richmond General Office	....	426.60	....	419.41
N. Dorp 217, Southfield Blvd., P. S	....	104.58	....	94.50
N. Dorp 523, Grant City Aux. P. S. No. 2	....	28.00	....	27.84
N. Dorp 530, Grant City Aux. P. S. No. 1	....	28.00	....	27.34
N. Dorp 531, Grant City Aux. P. S. No. 3	....	34.72	....	44.81
N. Dorp 532, Grant City Aux. P. S. No. 4	....	51.58	....	99.59
Tott. 935, Tottenville P. S	....	42.36	....	45.98
W. N. B. 657, New Springville P. S	....	53.86	....	65.36
W. N. B. 736, Clove Road P. S	....	87.36	....	129.83
W. N. B. 1250, Bulls Head P. S	....	48.12	....	51.31
W. N. B. 315, W. N. B. Storehouse	....	107.86	....	109.28
Tomp. 2256, Stapleton Yard	....	28.00	....	27.70
Tomp. 2254, 3rd Ave. Reservoir	....	95.58	....	140.78
Tomp. 1334, New Brighton Photo Station	....	32.00	....	32.34
Tomp. 81-J, Residence Geo. Sheridan	....	32.44	....	32.73
Tomp. 230-R, Residence J. McQuighan	....	22.44	....	22.44
Tomp. 1175, Residence W. V. Barnes	....	32.44	....	32.19
Tott. 1027-25, Residence H. Aetjen	....	.....	....	23.71
W. N. B. 1481, Residence W. Snedeker	....	31.44	....	31.44
W. N. B. 1669-J, Residence J. W. McKay	....	22.44	....	22.44
W. N. B. 122-W, Residence J. Zimmerman	....	33.44	....	33.50
W. N. B. 478, Residence W J. Curran	....	32.44	....	32.23
Tomp. 1794, Residence J. A. Runlett	....	31.44	....	24.71
W. N. B. 1438-J, Residence F. J. Decker	....	22.44	....	22.54
Tomp. 2279, Residence F. S. Sims	....	28.00	....	27.84
Tott. 1162-J, Residence J. F. Sohl	....	22.44	....	5.23
New Service, Catskill Watershed	....	400.00	....	.....
Outside tolls paid by employees	....	900.00	....	852 18
Totals	....	$13,017.63	....	$13,136.50

1917 Code No. S-826 (2293TW). Communication, Water Revenue Collection.

Amount requested for 1918	$3,484.08
Allowance for 1917, including transfers and S. R. B. to June 30	3,600.00
Requested increase over total allowance for 1917	1,884.08
Expenditures against total allowance for 1917 as of June 30	3,030.45
Unencumbered balance of total allowance for 1917 as of June 30	569.55
Expended in 12 months from June 30, 1916, to June 30, 1917	6,216.98
Requested decrease under expended in 12 months ended June 30, 1917	732.90

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
Main 3980, Brooklyn General Office	....	$1,827.00	....	$1,935.81
Cypress 3400, Ridgewood P. S	....	1,838.20	....	2,882.60
Coney Island 845, Gravesend P. S	....	46.00	....	52.47
Coney Island 112, Coney Island Rep. Yard	....	109.00	....	119.16
Pros. 9656, Mt. Prospect P. S	....	.....	....	43.92
Can. 4074, Canarsie P. S	....	31.00	....	30.14
Can. 3037, German American P. S	....	.....	....	4.21
E. N. Y. 8, E. N. Y. Repair Yard	....	102.28	....	102.90
Greenpt. 1152, East. Dist. Repair Yard	....	87.72	....	101.49
Main 174, No. Portland Ave. Mach. Shop	....	95.44	....	101.64
Main 9370, West. Dist. Repair Yard	....	87.72	....	100.22
Free. 742, Milburn P. S	....	20.32	....	49.70
Cypress 3913, Res. C. J. McCarthy	....	36.00	....	27.53
South 2328, Res. Jno. Fey	....	22.44	....	22.44
Sunset 5017-W, Res. J. H. Hartig	....	22.44	....	22.44
Flat. 7996, Res. C. Lato	....	31.00	....	30.44
Bush. 1109-R, Res. J. Lynch	....	22.44	....	24.58
Main 3511-M, Res. T. R. McDonald	....	22.44	....	24.27
Bedford 1775, Res. J. T. Mead	....	30.00	....	27.88
Flat. 3372-M, Res. J. T. Metcalf	....	24.44	....	29.07
Flat. 9183-W, Res. W. C. Munroe	....	.....	....	16.76
Ham. 595-J, Res. E. O'Connor	....	22.44	....	22.68
Main 6863-W, Res. L. B. Shoemaker	....	23.44	....	22.99
Flat. 2026-J, Res. S. J. Powell	....	22.44	....	22.44
Ast. 1696-W, Res. J. B. Blerstein	....	22.44	....	22.48
Rich. Hill 2091-W, Res. J. S. Vertefenille	....	24.44	....	24.73
Wontogh 216-J, Res. P. Johnson	....	19.00	....	18.75
Main 3730, Photo Station, 139 Court st	....	31.00	....	30.15
South 924, Photo Station, 216 6th ave	....	30.00	....	30.00
Wmbrg. 3360, Photo Station, Lee and Rodney sts.	....	31.00	....	30.34
Con. Isl. 814, Photo Station, Con. Isl. and Y aves.	....	30.00	....	30.04
Boro. Park 1674, Photo Station, New Utrecht ave.	....	30.00	....	30.00
Main, 4577, Shaft 23	....	110.00	....	52.02
Main 1892, Shaft 24	....	42.00	....	17.68
Main 9168, Shaft 22	....	30.00	....	9.97
Richmond Hill 4809, Res. R. W. Gulick	....	30.00	....	14.69
Sunset 6714, Res. T. J. Murray	....	30.00	....	4.80
New Service Catskill Watershed	....	400.00	....	.....
Outside Tolls paid by Employees	....	100.00	....	83.55
Totals	....	$5,484.08	....	$6,216.98

1917 Code No. 2296: General Plant Service, Illumination, Power and Heat Control.

Amount requested for 1918	$2,845.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,475.00
Requested increase over total allowance available for 1917	370.00
Expenditures against total allowance for 1917, as of June 30	2,498.60
Unencumbered balance of total allowance for 1917, as of June 30	346.40

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Requested for 1918. Unit Price.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Units.	Expended 12 Months Ended June 30, 1917. Unit Price.	Expended 12 Months Ended June 30, 1917. Amount.
Cleaning Photo Stations		20	$20.00	$400.00	....	....	$229.00
Notarial Fees		20	37.50	750.00	....	....	465.73
Special Stenography		....	....	200.00	....	....	330.70
Gas Regulators, Rental		....	....	1,000.00	....	....	1,251.70
Laboratory Tests		....	....	400.00	....	....	163.57
Sundries		....	....	20.00	....	....	10.00
Atlas Corrections		....	....	50.00	....	....	22.50
Subscriptions (Magazines)		....	....	25.00	....	....	25.40
Totals		....	....	$2,845.00	....	....	$2,498.60

1917 Code No. 2296. General Plant Service, Bureau of Water Supply.

Amount requested for 1918	$3,867.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,285.00
Requested increase over total allowance available for 1917	1,582.00
Expenditures against total allowance for 1917 as of June 30	1,621.47
Unencumbered balance of total allowance for 1917 as of June 30	13.53
Expended in 12 months from June 30, 1916, to June 30, 1917	2,865.83
Requested increase over expended in 12 months ended June 30, 1917	1,001.17

1917 Code No. S-827 (2296). General Plant Service, Bureau of Water Supply.

Amount requested for 1918	$2,353.25
Allowance for 1917, including transfers and S. R. B. to June 30	18,295.00
Requested decrease under total allowance available for 1917	15,941.75
Expenditures against total allowance for 1917 as of June 30	346.91
Unencumbered balance of total allowance for 1917 as of June 30	19,498.09
Expended in 12 months from June 30, 1916, to June 30, 1917	44,342.31
Requested decrease under expended in 12 months ended June 30, 1917	41,989.06

1917 Code No. 2296TW. General Plant Service, Administration.

Amount requested for 1918	$1,503.10
Allowance for 1917, including transfers and S. R. B. to June 30	1,239.00
Requested increase over total allowance for 1917	264.10
Expenditures against total allowance for 1917 as of June 30	650.48
Unencumbered balance of total allowance for 1917 as of June 30	588.52
Expended in 12 months from June 30, 1916, to June 30, 1917	1,360.95
Requested increase over expended in 12 months ended June 30, 1917	142.15

1917 Code No. 2296TW. General Plant Service, Water Revenue Collection.

Amount requested for 1918	$2,303.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,649.00
Requested increase over total allowance for 1917	654.00
Expenditures against total allowance for 1917 as of June 30	707.86
Unencumbered balance of total allowance for 1917 as of June 30	941.14
Expended in 12 months from June 30, 1916, to June 30, 1917	2,231.77
Requested increase over expended in 12 months ended June 30, 1917	71.23

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Requested for 1918. Unit Price.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Units.	Expended 12 Months Ended June 30, 1917. Unit Price.	Expended 12 Months Ended June 30, 1917. Amount.
Manhattan.							
Atlas Corrections	Mon.	12	$15.00	$180.00	....	....	$168.00
Distributing Circulars	....	....	....	.....	....	....	455.00
Rental Tax Billers	Each	6	25.00	150.00	....	....	150.00
Chauffeur Licenses	Each	3	2.00	6.00	....	....	13.00
Burglary Insurance	....	....	....	.....	....	....	18.78

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Minutes Lewis	....	....	....	.....	....	....	5.70
Inspec. Adding Mach	Con.	....	....	86.00	....	....	86.00
Typing Tax Bills	....	....	....	.....	....	....	1,117.71
Hire 8 Operators to prepare Addressograph Plates	Week	13	12.00	1,248.00	....	....	.....
Hire 8 Graphotypes	Week	2	8.00	128.00	....	....	.....
Hire 8 Graphotypes	Week	11	3.00	264.00	....	....	.....
Queens.							
Chauffeurs Licenses	Each	2	2.00	4.00	....	....	.....
Correcting Atlases	Each	....	....	24.00	....	....	.....
Subs. to Eagle Library	....	....	....	.....	....	....	150.00
Burglary Insurance	....	....	....	.....	....	....	7.04
Inspec. Adding Machs.	Cont.	....	....	11.00	....	....	16.50
Richmond.							
Burglary Insurance	....	....	....	.....	....	....	2.73
Inspec. Adding Mach.	Cont.	....	....	21.00	....	....	21.00
Chauffeurs' Licenses	Each	3	2.00	6.00	....	....	.....
Bronx.							
Atlas Corrections	....	....	....	60.00	....	....	58.00
Burglary Insurance	....	....	....	.....	....	....	8.61
Inspection Add. Mach.	Cont.	....	....	11.00	....	....	16.50
Rental Tax Billers	Each	4	25.00	100.00	....	....	75.00
Chauffeurs Licenses	Each	2	2.00	4.00	....	....	10.70
Totals	....	....	....	$2,303.00	....	....	$2,231.77

1917 Code No. S-827 (2296TW). General Plant Service, Water Revenue Collection.

Amount requested for 1918	$370.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,737.00
Requested decrease under total allowance for 1917	1,367.00
Expenditures against total allowance for 1917, as of June 30	20.91
Unencumbered balance of total allowance for 1917, as of June 30	1,716.09
Expended in 12 months from June 30, 1916, to June 30, 1917	2,001.91
Requested decrease under expended in 12 months ended June 30, 1917	1,631.91

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Brooklyn.							
Chauffeur's License	Each	4	$2.00	$8.00	..	....	$8.00
Burglary Insurance	....	..	....	.....	..	....	12.91
Inspec. Add. Mach.	Con.	..	....	62.00	..	....	31.00
Distribution Leak & Waste Circulars		12	25.00	300.00	..	....	.....
Hire Tax Bill. Machs		12	25.00	300.00	..	....	.....
Totals	....	..	....	$370.00	..	....	$2,001.91

1917 Code No. 2298. Water Supply, Rental of Fire Hydrants.

Amount requested for 1918	$131,477.20
Allowance for 1917, including transfers and S. R. B. to June 30	124,905.00
Requested increase over total allowance available for 1917	6,572.20
Expenditures against total allowance for 1917, as of June 30	57,860.04
Unencumbered balance of total allowance for 1917 as of June 30	67,044.96
Expended in 12 months from June 30, 1916, to June 30, 1917	115,202.85
Requested increase over expended in 12 months ended June 30, 1917	16,274.35

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Queens, Distribution.							
Citizens Water Supply Company	Each	1,673	$20.00	$35,460.00	..	....	$24,837.35
Woodhaven Water Supply Company	Each	1,022	18.00	18,396.00	..	....	17,811.28
Jamaica Water Supply Company	Each	2,208	18.00	39,744.00	..	....	36,856.60
Queens County Water Supply Co.	Each	731	8.70	6,359.70	..	....	.....
For extinguishing fires, etc.	....	..	....	30,000.00	..	....	.....
New, for 1918:							
Citizens W. S. Co.	Each	150	10.00	1,500.00	..	....	.....
Woodhaven W. S. Co.	Each	50	9.00	450.00	..	....	.....
Jamaica W. S. Co.	Each	150	9.00	1,350.00	..	....	.....
Queens Co. W. S. Co.	Each	50	4.35	217.50	..	....	.....
Totals	....	..	....	$131,477.20	..	....	$115,202.85

1917 Code No. S-828 (2298). Water Supply, Rental of Fire Hydrants.
Contract with Flatbush Water Company.

Amount requested for 1918	$30,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	31,200.00
Requested decrease under total allowance for 1917	1,200.00
Expenditures against total allowance for 1917, as of June 30	15,000.00
Unencumbered balance of total allowance for 1917, as of June 30	15,000.00
Expended in 12 months from June 30, 1916, to June 30, 1917	30,000.00

1917 Code No. 2304. Contingencies, Administration.

Amount requested for 1918	$100.00
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Unencumbered balance of total allowance for 1917, as of June 30	100.00
Requested increase over expenditures in 12 months ended June 30, 1917	100.00

1917 Code No. 2304. Contingencies—Bureau of Gas and Electricity.

Amount requested for 1918	$150.00
Allowance for 1917, including transfers and S. R. B. to June 30	150.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	115.99
Requested increase over expenditures in 12 months ended June 30, 1917	34.01

1917 Code No. 2304. Contingencies, Bureau of Water Supply.

Amount requested for 1918	$297.50
Allowance for 1917, including transfers and S. R. B. to June 30	67.50
Requested increase over total allowance available for 1917	230.00
Expenditures against total allowance for 1917 as of June 30	93.60
Expenditures in 12 months from June 30, 1916, to June 30, 1917	204.00
Requested increase over expenditures in 12 months ended June 30, 1917	93.50

1917 Code Uo. S-829 (2304). Contingencies, Bureau of Water Supply.

Amount requested for 1918	$242.50
Allowance for 1917, including transfers and S. R. B. to June 30	32.50
Requested increase over total allowance available for 1917	210.00
Unencumbered balance of total allowance for 1917, as of June 30	35.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	182.90
Requested increase over expenditures in 12 months ended June 30, 1917	59.60

1917 Code No. 2388. Taxes, Bureau of Water Supply.

Amount requested for 1918	$267,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	198,750.00
Requested increase over total allowance available for 1917	68,750.00
Expenditures against total allowance for 1917 as of June 30	45,921.39
Expenditures in 12 months from June 30, 1916, to June 30, 1917	179,464.89
Requested increase over expenditures in 12 months ended June 30, 1917	88,035.11

1917 Code No. S-830 (2308). Taxes, Bureau of Water Supply.

Amount requested for 1918	$152,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	83,750.00
Requested increase over total allowance available for 1917	68,750.00
Expenditures against total allowance for 1917 as of June 30	7,272.19
Unencumbered balance of total allowance for 1917, as of June 30	267,704.81
Expenditures in 12 months from June 30, 1916, to June 30, 1917	73,197.23
Requested increase over expenditures in 12 months ended June 30, 1917	79,302.77

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Brooklyn Watershed—State, County, Town, Village and School Taxes, Assessments on Improvements	$65,000.00	$7,272.19	$65,925.04	$73,197.23
Catskill Watershed, Western Div.	87,500.00	.....	.....	.....
Totals	$152,500.00	$7,279.19	$65,925.04	$73,197.23

DEPARTMENT OF FINANCE.

	Tax Levy	Other Funds	Total
Allowance for 1917	$1,441,881.51	$9,150.00	$1,451,031.51
Requested for 1918	1,398,370.00	9,480.00	1,407,850.00
Net increase requested over 1917	.....	330.00	.....
Net decrease requested under 1917	43,411.51	.....	43,181.51

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Personal Service.				
75—Salary of the Comptroller	$15,000.00	$15,000.00	.....	.....
76—Administration	47,910.00	47,880.00	.....	$30.00
77—Chief Clerk	26,280.00	27,060.00	$780.00	.....
78—Law and Adjustment	115,500.00	118,440.00	2,940.00	.....
79—Real Estate	21,270.00	20,730.00	.....	540.00
80—Stock & Bond	44,100.00	45,960.00	1,860.00	.....
81—Municipal Inv. & Statistics	122,690.00	127,710.00	5,020.00	.....
82—Engineering	54,360.00	55,830.00	1,470.00	.....
83—Current Taxes	178,430.00	183,390.00	4,960.00	.....
84TS—Assessments and Arrears	148,850.00	147,080.00	.....	1,770.00
85—Market and Sundry Revenues	25,780.00	26,620.00	840.00	.....
86—Auditing, Disbursing & Acctg.	420,288.51	429,960.00	9,671.49	.....
87—Bureau of Accountancy	42,810.00	43,710.00	900.00	.....
88—Salaries, Temp. Employees	18,580.00	4,280.00	.....	14,300.00
89—Wages, Temp. Employees	88,715.35	34,400.00	.....	54,315.35
90—Fees and Commissions	1,325.00	1,500.00	175.00	.....
Totals	$1,371,888.86	$1,329,550.00	$28,616.49	$70,955.35
Other Than Personal Service.				
91—Supplies	$22,960.55	$21,000.00	.....	$1,960.55
92—Purchase of Equipment	10,696.55	11,000.00	$30,345.00	.....
93—General Repairs	2,005.00	2,200.00	195.00	.....
95—Transportation—Auto Hire	9,100.00	9,000.00	.....	100.00
96—Carfare	6,500.00	5,600.00	.....	900.00
97—Telephone Service	5,700.00	6,000.00	300.00	.....
98—Telegraph, Cable and Mess. Service	200.00	300.00	100.00	.....
99—General Plant Service	12,762.60	9,200.00	.....	3,562.60
100—Contingencies	9,217.65	14,000.00	478,205.00	.....
Totals	$79,142.65	$78,300.00	$5,680.00	$6,523.15
Grand Totals	$1,451,031.51	$1,407,850.00	$34,296.99	$77,808.50

1917 Code No. 75. Personal Service, Salary of the Comptroller.

Schedule total, June 30, 1917	$15,000.00
Requested for 1918	15,000.00

1917 Code No. 76. Salaries Regular Employees, Executive and Advisory, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1917	16	$47,910.00
Requested for 1918	16	47,880.00
Net increase in salaries requested	..	510.00
Net reduction in force requested	..	540.00
Net total decrease requested	..	30.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Deputy Comptroller	3	$7,500.00	$22,500.00	3	$7,500.00	$22,500.00
Assistant Deputy Comptroller	1	6,000.00	6,000.00	1	6,000.00	6,000.00
Clerk to Comptroller	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Clerk	1	3,150.00	3,150.00	1	3,150.00	3,150.00
Clerk	1	2,250.00	2,250.00	1	2,250.00	2,250.00
*a*Clerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*b*Clerk	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*c*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*d*Clerk	1	660.00	660.00	1	600.00	600.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Messenger	3	1,500.00	4,500.00	3	1,500.00	4,500.00
*e*Laborer	1	960.00	960.00	1	900.00	900.00
Balance unassigned	..	.....	.....	..	.....	540.00
Totals	16	.....	$47,880.00	16	.....	$47,910.00

*a*Increase of $180 requested for Agnes Bergen. *b*Increase of $90 requested for Amy M. Ford. *c*Increase of $120 requested for Clemens C. Kreuder. *d*Increase of $60 requested for Herman E. Freund. *e*Increase of $60 requested for Arden C. Mills.

1917 Code No. 77. Salaries Regular Employees, Executive and Advisory, Chief Clerk.

	Incumbents.	Amount.
Schedule total, June 30, 1917	29	$26,280.00
Requested for 1918	28	27,060.00
Net increases in salaries requested	..	1,140.00
Net reduction in force requested	..	360.00
Net total increase requested	..	780.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aChief Clerk	1	$2,460.00	$2,460.00	1	$2,340.00	$2,340.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
bClerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
cClerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
dClerk	1	1,020.00	1,020.00	1	900.00	900.00
eClerk	1	960.00	960.00	1	840.00	840.00
fClerk	1	720.00	720.00	1	600.00	600.00
lClerk	2	660.00	1,320.00	2	600.00	1,200.00
Clerk	5	300.00	1,500.00	5	300.00	1,500.00
mClerk	..	.....	.....	1	300.00	300.00
gTypewriting Copyist	1	840.00	840.00	1	780.00	780.00
hTypewriting Copyist	1	660.00	660.00	1	600.00	600.00
Telephone Operator	3	1,050.00	3,150.00	3	1,050.00	3,150.00
iStores Foreman	1	960.00	960.00	1	900.00	900.00
jLaborer	1	900.00	900.00	1	840.00	840.00
Cleaner	1	540.00	540.00	1	540.00	540.00
Bookbinder	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Bookbinder	4	1,200.00	4,800.00	4	1,200.00	4,800.00
kBookbinder	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Balance unassigned	..	.....	.....	..	.....	60.00
Totals	28	.....	$27,060.00	29	.....	$26,280.00

aIncrease of $120 requested for V. F. Keller. bIncrease of $120 requested for Jacob Buchholtz. cIncrease of $120 requested for F. M. Janvrin. dIncrease of $120 requested for Anna Landsman. eIncrease of $120 requested for P. Kramer. fIncrease of $120 requested for Herman Fallik. gIncrease of $60 requested for Ida Kanofitch. hIncrease of $60 requested for Emilie C. Noller. iIncrease of $60 requested for M. McAleese. jIncrease of $60 requested for Thos. F. Fennelly. kIncrease of $60 requested for Jos. A. Perkinson. lIncrease of $60 each requested for John A. Canonico and Henry Lobou. mVacancy, dropped.

1917 Code No. 78. Salaries, Regular Employees, Executive and Advisory, Law and Adjustment.

	Incumbents.	Amount.
Schedule total, June 30, 1917	72	$115,500.00
Requested for 1918	72	118,440.00
Net Increases in salaries requested	....	4,830.00
Net reduction in force requested	....	1,890.00
Net total increase requested	....	2,940.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chief, Bureau of Law and Adjustment	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
Auditor of Accounts	1	5,000.00	5,000.00	1	5,000.00	5,000.00
Auditor of Accounts	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Auditor of Accounts	3	3,000.00	9,000.00	3	3,000.00	9,000.00
Deputy Auditor of Accounts	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Examiner	1	3,500.00	3,500.00	1	3,500.00	3,500.00
aExaminer	1	2,520.00	2,520.00	1	2,340.00	2,340.00
bExaminer	1	2,340.00	2,340.00	1	2,100.00	2,100.00
Examiner	3	2,100.00	6,300.00	3	2,100.00	6,300.00
cExaminer	1	1,920.00	1,920.00	1	1,800.00	1,800.00
dExaminer	1	1,920.00	1,920.00	1	1,650.00	1,650.00
Examiner	1	1,800.00	1,800.00	1	1,800.00	1,800.00
eExaminer	1	1,800.00	1,800.00	1	1,650.00	1,650.00
Examiner	3	1,650.00	4,950.00	3	1,650.00	4,950.00
Examiner	1	1,620.00	1,620.00	1	1,620.00	1,620.00
fExaminer	2	1,620.00	3,240.00	2	1,500.00	3,000.00
gExaminer	1	1,560.00	1,560.00	1	1,440.00	1,440.00
hExamining Inspector	3	1,620.00	4,960.00	3	1,500.00	4,500.00
Bookkeeper	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Clerk	1	2,820.00	2,820.00	1	2,820.00	2,820.00
iClerk	1	1,620.00	1,620.00	1	1,440.00	1,440.00
jClerk	1	1,440.00	1,440.00	1	1,350.00	1,350.00
kClerk	1	1,380.00	1,380.00	1	1,320.00	1,320.00
Clerk	1	1,320.00	1,320.00	1	1,320.00	1,320.00
lClerk	1	1,260.00	1,260.00	1	1,200.00	1,200.00
mClerk	1	1,200.00	1,200.00	1	1,140.00	1,140.00
nClerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
oClerk	1	960.00	960.00	1	900.00	900.00
pClerk	1	960.00	960.00	1	840.00	840.00
Clerk	1	900.00	900.00	1	900.00	900.00
qClerk	1	840.00	840.00	1	720.00	720.00
Clerk	1	720.00	720.00	1	720.00	720.00
Clerk	1	660.00	660.00	1	660.00	660.00
Clerk	1	600.00	600.00	1	600.00	600.00
rClerk	1	660.00	660.00	1	600.00	600.00
sClerk	1	600.00	600.00	1	420.00	420.00
tClerk	1	600.00	600.00	1	360.00	360.00
uClerk	1	540.00	540.00	1	300.00	300.00
vClerk	2	420.00	840.00	2	300.00	600.00
wClerk	1	360.00	360.00	1	300.00	300.00
xFinancial Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
yLaw Clerk	1	2,760.00	2,760.00	1	2,520.00	2,520.00
Law Clerk	1	2,280.00	2,280.00	1	2,280.00	2,280.00
zLaw Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Law Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Medical Examiner	1	6,000.00	*3,000.00	1	6,000.00	*3,000.00
aaStenographer and Typewriter	1	1,560.00	1,560.00	1	1,350.00	1,350.00
Stenographer and Typewriter	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Stenographer and Typewriter	3	1,320.00	3,960.00	3	1,320.00	3,960.00
bbStenographer and Typewriter	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Stenographer and Typewriter	2	1,200.00	2,400.00	2	1,200.00	2,400.00
ccStenographer and Typewriter	1	1,080.00	1,080.00	1	1,020.00	1,020.00
ddStenographer and Typewriter	1	1,080.00	1,080.00	1	960.00	960.00
Stenographer and Typewriter	1	720.00	720.00	1	720.00	720.00
Stenotypist	1	1,200.00	1,200.00	1	1,200.00	1,200.00
eeTypewriting Copyist	2	660.00	1,320.00	2	600.00	1,200.00
Messenger	1	900.00	900.00	1	900.00	900.00
ffSearcher	1	1,800.00	1,800.00	1	1,650.00	1,650.00
Balance Unassigned	..	.....	1,890.00	..	.....	.....
Totals	72	.....	$118,440.00	72	.....	$115,500.00

aIncrease of $180 requested for Wm. A. Hartye. bIncrease of $240 requested for Stephen J. Madigan. cIncrease of $120 requested for J. J. O'Connor. dIncrease of $270 requested for Thos. J. Doherty. eIncrease of $150 requested for Elmore Cohen. fIncrease of $120 each requested for Thos. C. Horan and Wm. McArthur. gIncrease of $120 requesteed for Austin P. Boleman. hIncrease of $120 each requested for Jos. A. Nebgen, L. Bruns and John Shea. iIncrease of $180 requested for L. G. Samuels. jIncrease of $90 requested for Julia L. Cusack. kIncrease of $60 requested for Daniel P. Dennin. lIncrease of $60 requested for Chas. B. Archibald. mIncrease of $60 requested for S. S. Bisgyer. nIncrease of $120 requested for H M. Luzzi. oIncrease of $60 requested for Lewis Protoss. pIncrease of $120 requested for Wm. F. O'Brien. qIncrease of $120 requested for H. A. Donegan. rIncrease of $60 requested for F. J. Bombara. sIncrease of $180 requested for F. L. Swart. tIncrease of $240 requested for John N. J. Walsh, Jr. uIncrease of $240 requested for R. L. Page. vIncrease of $120 requested for Jesse H. Green. wIncrease of $60 requested for E. J. O'Keeffe. xIncrease of $120 requested for Chas. V. Adee. yIncrease of $240 requested for Geo. Jacobs. zIncrease of $120 requested for Arthur F. Marcley.

aaIncrease of $210 requested for Gladys A. Mulhallon. bbIncrease of $120 requested for Eleanor T. Minogue. ccIncrease of $60 requested for Sarah M. Herson. ddIncrease of $120 requested for Nora E. Dawson. eeIncrease of $60 each requested for Augusta E. Rochow and Anna M. Salzer. ffIncrease of $150 requested for John T. Keenan.

*$3,000 paid by Dept. of Finance, $1,000 by the Board of Estimate and Apportionment, and $2,000 by the Law Department.

1917 Code No. 79. Salaries Regular Employees, Executive and Advisory, Real Estate.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$21,270.00
Requested for 1918	11	20,730.00
Net increases in salaries requested	....	660.00
Net reduction in force requested	....	1,200.00
Net total decrease requested	....	540.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Appraiser of Real Estate	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
Clerk	1	2,100.00	2,100.00	1	2,100.00	2,100.00
aClerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Clerk	1	1,920.00	1,920.00	1	1,920.00	1,920.00
Clerk	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Clerk (Card Indexer)	1	960.00	960.00	1	960.00	960.00
Clerk	1	840.00	840.00	1	840.00	840.00
Stenographer and Typewriter	2	1,200.00	2,400.00	2	1,200.00	2,400.00
bStenographer and Typewriter	..	.....	.....	1	900.00	900.00
cTopographical Draftsman	1	1,980.00	1,980.00	1	1,500.00	1,500.00
Topographical Draftsman	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Balance Unassigned	..	.....	.....	..	.....	300.00
Totals	11	.....	$20,730.00	12	.....	$21,270.00

aIncrease of $180 requested for Chas. E. Tracy. bDropped. cIncrease of $480 requested for Jas. H. Patterson.

1917 Code No. 80. Salaries Regular Employees, Stock and Bond Division.

	Incumbents.	Amount.
Schedule total, June 30, 1917	32	$44,100.00
Requested for 1918	32	45,960.00
Net increases in salaries requested	....	1,830.00
Net added force requested	....	30.00
Net total increase requested	....	1,860.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Clerk (Chief)	1	$4,140.00	$4,140.00	1	$4,140.00	$4,140.00
Clerk	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Auditor of Accounts	1	2,100.00	2,100.00	1	2,100.00	2,100.00
aAuditor of Accounts	1	2,160.00	2,160.00	1	1,800.00	1,800.00
Auditor of Accounts	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
bClerk	2	1,680.00	3,360.00	2	1,650.00	3,300.00
cClerk	2	1,680.00	3,360.00	2	1,500.00	3,000.00
dClerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
eClerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
fClerk	2	1,080.00	2,160.00	2	960.00	1,920.00
gClerk	1	840.00	840.00	1	960.00	960.00
hClerk	1	720.00	720.00	1	660.00	660.00
iClerk	2	660.00	1,320.00	2	600.00	1,200.00
jClerk	1	540.00	540.00	1	660.00	660.00
Clerk	1	600.00	600.00	1	600.00	600.00
Clerk	1	300.00	300.00	1	300.00	300.00
kFinancial Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
lFinancial Clerk	4	1,440.00	5,760.00	4	1,350.00	5,400.00
mBookkeeper	1	1,560.00	1,560.00	1	1,500.00	1,500.00
nBookkeeper	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Bookkeeper	1	1,320.00	1,320.00	1	1,320.00	1,320.00
oTypewriting Copyist	1	1,020.00	1,020.00	1	960.00	960.00
Bank Messenger	1	1,200.00	1,200.00	1	1,200.00	1,200.00
pGuard	..	.....	.....	1	1,050.00	1,050.00
qBank Messenger	1	1,140.00	1,140.00	..	.....	.....
Balance Unassigned	..	.....	.....	..	.....	60.00
Totals	32	.....	$45,960.00	32	.....	$44,100.00

aIncrease of $360 requested for C. J. Dunn. bIncrease of $30 each requested for Harry Mooney and Edw. Teitelbaum. cIncrease of $180 each requested for P. P. Brown and Geo. W. Mackey. dIncrease of $120 requested for P. J. Tracy. eIncrease of $120 requested for Jos. Renault. fIncrease of $120 requested for D. S. Garvey and J. T. Regan. gNow being paid $840 on a $960 line. hIncrease of $60 requested for F. S. Sheehan. iIncrease of $60 each requested for Geo. T. Carroll and A. E. Kalish. jNow being paid $540 on a $660 line. kIncrease of $30 requested for Wm. H. Murphy. lIncrease of $90 each requested for Jos. Erlenwein, Wm. A. Jennings, Geo. A. Riger and Jas. A. Wallace. mIncrease of $60 requested for Jos. W. Middleton. nIncrease of $120 requested for Henry J. T. Meyer. oIncrease of $60 requested for Sadie Ascher. pTitle changed to Bank Messenger, and increase of $90 requested for Joseph Rowan. qNew; title changed from Guard.

1917 Code No. 81. Salaries, Regular Employees, Executive and Advisory, Municipal Investigation and Statistics.

	Incumbents.	Amount.
Schedule total, June 30, 1917	63	$122,690.00
Requested for 1918	63	127,710.00
Net increases in salaries requested	....	6,280.00
Net reduction in force requested	....	1,260.00
Net total increase requested	....	5,020.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Supervising Statistician and Examiner	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
aAccountant	1	4,560.00	4,560.00	1	4,000.00	4,000.00
bExpert Accountant	1	2,700.00	2,700.00	1	2,500.00	2,500.00
Expert Accountant	2	2,400.00	4,800.00	2	2,400.00	4,800.00
cExpert Accountant	..	.....	.....	1	2,400.00	2,400.00
dExpert Accountant	2	2,280.00	4,560.00	2	2,100.00	4,200.00
Expert Accountant	1	2,100.00	2,100.00	1	2,100.00	2,100.00
eAccountant	1	3,180.00	3,180.00	1	3,000.00	3,000.00
fAccountant	3	2,940.00	8,820.00	3	2,700.00	8,100.00
Accountant	2	2,700.00	5,400.00	2	2,700.00	5,400.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*g*Accountant	2	2,700.00	5,400.00	2	2,400.00	4,800.00
*h*Accountant	2	2,460.00	4,920.00	2	2,280.00	4,560.00
Accountant	3	2,400.00	7,200.00	3	2,400.00	7,200.00
*i*Accountant	1	2,100.00	2,100.00	1	2,400.00	2,400.00
Accountant	2	2,280.00	4,560.00	2	2,280.00	4,560.00
Accountant	2	2,100.00	4,200.00	2	2,100.00	4,200.00
*j*Accountant	1	2,100.00	2,100.00	1	1,950.00	1,850.00
Accountant	1	1,950.00	1,950.00	1	1,950.00	1,950.00
Accountant	3	1,920.00	5,760.00	3	1,920.00	5,760.00
*k*Accountant	1	1,800.00	1,800.00	1	1,920.00	1,920.00
Accountant	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*l*Accountant	1	1,800.00	1,800.00	..	.....	.....
*m*Statistician	1	3,060.00	3,060.00	1	2,400.00	2,400.00
Statistician	1	2,400.00	2,400.00	1	2,400.00	2,400.00
*n*Statistician	1	2,340.00	2,340.00	1	2,100.00	2,100.00
*o*Examiner	1	2,580.00	2,580.00	1	2,250.00	2,250.00
Bookkeeper	1	2,400.00	2,400.00	1	2,400.00	2,400.00
*p*Bookkeeper	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*q*Bookkeeper	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Clerk	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Clerk	1	1,980.00	1,980.00	1	1,980.00	1,980.00
*r*Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*s*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*t*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*u*Clerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*v*Clerk	6	1,030.00	6,480.00	6	960.00	5,760.00
*w*Clerk	1	600.00	600.00	1	360.00	360.00
*x*Clerk	1	360.00	360.00	1	300.00	300.00
Clerk	1	300.00	300.00	1	300.00	300.00
*y*Stenographer and Typewriter.	2	1,020.00	2,040.00	2	960.00	1,920.00
*z*Stenographer and Typewriter.	1	960.00	960.00	1	900.00	900.00
*aa*Typewriting Copyist	1	1,140.00	1,140.00	1	1,050.00	1,050.00
*bb*Searcher	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*cc*Searcher	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Balance unassigned	..	.....	.....	..	.....	6.60
Total	63	.....	$127,710.00	63	.....	$122,690.00

*a*Increase of $560 requested for F. A. Harned. *b*Increase of $200 requested for John J. Duffy. *c*Dropped; to be filled by new position at $1,800. *d*Increase of $180 each requested for Chas. A. Rose and F. W. Singleton. *e*Increase of $180 requested for Meyer Parmet. *f*Increase of $240 each requested for Robt. H. Brown, Samuel C. Hyer, and Wolf Sheinberg. *g*Increase of $300 each requested for Glenn H. Frost and Elmer D. Newkirk. *h*Increase of $180 each requested for R. J. Pozdena and B. B. Gillespie. *i*Vacancy, reduced to $2,100. *j*Increase of $150 requested for F. X. McElroy. *k*Now being paid $1,800 on a $1,920 line. *l*New, in place of Expert Accountant at $2,400. *m*Increase of $660 requested for Wm. G. Lord. *n*Increase of $240 requested for Ida M. Metcalf. *o*Increase of $330 requested for P. F. Keenan. *p*Increase of $120 requested for Louis Kiefer, Jr. *q*Increase of $120 requested for Jos. I. Moore, Jr. *r*Increase of $180 requested for Chas. W. Hogan. *s*Increase of $120 requested for Caroline L. Backer. *t*Increase of $120 requested for Herman Janowitz. *u*Increase of $150 requested for Bertha Joseph. *v*Increase of $120 each requested for Henry J. Fischer, John E. Fisher, John G. Simmons, Benj Sinar, Elias V. Walsh, and Max Weiss. *w*Increase of $240 requested for Jas. A. Farley. *x*Increase of $60 requested for I. Rosenberg. *y*Increase of $60 each requested for Helen Keenan and Mary R. Geary, *z*Increase of $60 requested for Marie L. Gibson. *aa*Increase of $90 requested for Goldie Harris. *bb*Increase of $120 requested for Geo. Nebgen. *cc*Increase of $120 requested for Jos. F. Madeo.

1917 Code No. 82. Salaries, Regular Employes, Executive and Advisory Engineers.

	Incumbents.	Amount.
Schedule total, June 30, 1917	28	$54,360.00
Requested for 1918	28	55,830.00
Net increases in salaries requested	....	1,740.00
Net reduction in force requested	....	270.00
Net total increase requested	....	1,470.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Principal Assistant Engineer	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
Assistant Engineer	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Assistant Engineer	1	2,700.00	2,700.00	1	2,700.00	2,700.00
*a*Assistant Engineer	1	2,700.00	2,700.00	1	2,460.00	2,460.00
*b*Assistant Engineer	1	2,700.00	2,700.00	1	2,400.00	2,400.00
Assistant Engineer	2	2,460.00	4,920.00	2	2,460.00	4,920.00
*c*Assistant Engineer	2	2,460.00	4,920.00	2	2,280.00	4,560.00
Assistant Engineer	1	2,250.00	2,250.00	1	2,250.00	2,250.00
*j*Assistant Engineer	1	2,100.00	2,100.00	1	1,920.00	1,920.00
Assistant Engineer	2	1,920.00	3,840.00	2	1,920.00	3,840.00
*d*Assistant Engineer	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Assistant Engineer	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Assistant Engineer	1	1,740.00	1,740.00	1	1,740.00	1,740.00
Inspector of Repairs and Supplies	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Inspector of Repairs and Supplies	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*e*Inspector of Repairs and Supplies	1	1,500.00	1,500.00	1	1,380.00	1,380.00
Inspector of Regulating, Grading and Paving	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*f*Inspector of Regulating, Grading and Paving	1	1,440.00	1,440.00	1	1,380.00	1,380.00
*g*Inspector of Sewer Construction	1	1,440.00	1,440.00	1	1,380.00	1,380.00
Inspector of Sewers	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*h*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*i*Clerk	1	660.00	660.00	1	600.00	600.00
*k*Clerk	1	420.00	420.00	1	300.00	300.00
Stenographer and Typewriter	1	900.00	900.00	1	900.00	900.00
Typewriting Copyist	1	900.00	900.00	1	900.00	900.00
Balance Unassigned	..	.....	.....	..	.....	270.00
Totals	28	.....	$55,830.00	28	.....	$54,360.00

*a*Increase of $240 requested for Jeremiah Hunter; *b*Increase of $300 requested for Louis G. Fenton; *c*Increase of $180 each requested for Joseph A. Boorstein and Jesse E. Read; *d*Increase of $120 requested for Macrae Sykes; *e*Increase of $120 requested for William P. Gaynor; *f*Increase of $60 requested for Henry J. Koehler; *g*Increase of $60 requested for David W. Bowling; *h*Increase of $120 requested for Samuel Resnick; *i*Increase of $60 requested for Edward E. O'Connell; *j*Increase of $180 requested for Herbert C. Hill; *k*Increase of $60 requested for Michael B. Grennan.

1917 Code No. 83. Salaries, Regular Employees, Collection, Current Taxes.

	Incumbents.	Amount.
Schedule total, June 30, 1917	135	$178,430.00
Requested for 1918	134	183,390.00
Net increases in salaries requested	....	7,420.00
Net reduction in force requested	1	2,460.00
Net total increase requested	....	4,960.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Receiver of Taxes	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
Deputy Receiver of Taxes	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Deputy Receiver of Taxes	1	3,750.00	3,750.00	1	3,750.00	3,750.00
Deputy Receiver of Taxes	2	2,500.00	5,000.00	2	2,500.00	5,000.00
*a*Deputy Receiver of Taxes	1	2,500.00	2,500.00	1	2,100.00	2,100.00
Deputy Receiver of Taxes	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Cashier	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Cashier	1	1,950.00	1,950.00	1	1,950.00	1,950.00
Cashier	3	1,800.00	5,400.00	3	1,800.00	5,400.00
*b*Cashier	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*c*Cashier	14	1,680.00	23,520.00	14	1,500.00	21,000.00
Bookkeeper	1	2,580.00	2,580.00	1	2,580.00	2,580.00
Bookkeeper	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*d*Bookkeeper	1	1,680.00	1,680.00	1	1,500.00	1,500.00
Bookkeeper	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Clerk	5	1,800.00	9,000.00	5	1,800.00	9,000.00
*e*Clerk	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*f*Clerk	2	1,680.00	3,360.00	2	1,500.00	3,000.00
Clerk	1	1,650.00	1,650.00	1	1,650.00	1,650.00
*g*Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Clerk	8	1,500.00	12,000.00	8	1,500.00	12,000.00
Clerk	3	1,320.00	3,960.00	3	1,320.00	3,960.00
*h*Clerk	..	.....	.....	1	1,320.00	1,320.00
*i*Clerk	2	1,320.00	2,640.00	2	1,200.00	2,400.00
*j*Clerk	1	1,320.00	1,320.00	1	1,080.00	1,080.00
Clerk	15	1,200.00	18,000.00	15	1,200.00	18,000.00
*k*Clerk	1	1,200.00	1,200.00	1	1,140.00	1,140.00
*l*Clerk	3	1,200.00	3,600.00	3	1,080.00	3,240.00
*m*Clerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
Clerk	1	1,080.00	1,080.00	1	1,080.00	1,080.00
*n*Clerk	8	1,080.00	8,640.00	8	960.00	7,680.00
Clerk	3	1,050.00	3,150.00	3	1,050.00	3,150.00
*n*Clerk	6	960.00	5,760.00	6	840.00	5,040.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
*h*Clerk	..	.....	.....	1	840.00	840.00
*n*Clerk	5	840.00	4,200.00	5	720.00	3,600.00
*h*Clerk	..	.....	.....	1	720.00	720.00
*o*Clerk	2	720.00	1,440.00	2	660.00	1,320.00
*p*Clerk	4	660.00	2,640.00	4	600.00	2,400.00
Clerk	5	600.00	3,000.00	5	600.00	3,000.00
*q*Clerk	2	600.00	1,200.00	..	.....	.....
*r*Clerk	1	300.00	300.00	1	540.00	540.00
Financial Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Financial Clerk	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Financial Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Financial Clerk	1	960.00	960.00	1	960.00	960.00
Searcher	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Bank Messenger	4	1,200.00	4,800.00	4	1,200.00	4,800.00
Messenger	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Adding and Billing Machine Operator	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Adding and Billing Machine Operator	1	960.00	960.00	1	960.00	960.00
*s*Adding and Billing Machine Operator	2	960.00	1,920.00	2	900.00	1,800.00
Adding and Billing Machine Operator	5	900.00	4,500.00	5	900.00	4,500.00
Balance Unassigned	..	.....	.....	..	.....	780.00
Totals	134	.....	$183,390.00	135	.....	$178,430.00

*a*Increase of $400 requested for S. T. Shay; *b*Increase of $150 requested for H. H. Falkenstein; *c*Increase of $180 each requested; *d*Increase of $180 requested for Thos. S. Gilmore; *e*Increase of $120 requested for Herbert Rubinstein; *f*Increase of $180 requested for Jas. Faulkner and Jas. J. O'Mara; *g*Increase of $120 requested for Leonard T. Rogers; *h*Vacancy, dropped; *i*Increase of $120 each requested for Wm. H. Battenfield and Wm. J. Maloney; *j*Increase of $240 requested for Wm. J. F. Mahnke; *k*Increase of $60 requested for S. A. Gaffe; *l*Increase of $120 each requested for Rudolph Grill, M. H. Gechinisky and Thos. W. Smith; *m*Increase of $150 requested for Abraham Malinoff; *n*Increase of $120 each requested; *o*Increase of $60 each requested for F. H. McGowan and Nathan M. Schlesinger; *p*Increase of $60 each requested for Morris Rosenstranch, Joseph F. Bartels, Jacob Behrman and I. M. Lichtigman; *q*New; *r*Now being paid $300 on a $540 line; *s*Increase of $60 each requested for Alice B. Begley and Mildred L. Bryce.

1917 Code No. 84TS. Salaries, Regular Employees, Collection, Assessments and Arrears and Special and Trust Fund Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1917	136	$139,700.00	$9,150.00	$148,880.00
Requested for 1918	126	137,600.00	9,480.00	147,080.00
Net total increase requested	....	.....	330.00	.....
Net total decrease requested	10	2,100.00	.....	1,770.00
Net increase due to salary increases	....	4,290.00	630.00	4,920.00
Net increase due to additional force	....	840.00	.....	840.00
Net decrease due to reduction in force	10	6,450.00	300.00	6,750.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
Collector of Assessments and Arrears	1	$4,800.00	$4,800.00	1	$4,800.00	$4,800.00
Deputy Collector of Assessments and Arrears	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Deputy Collector of Assessments and Arrears	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Deputy Collector of Assessments and Arrears	1	2,250.00	2,250.00	1	2,250.00	2,250.00
Deputy Collector of Assessments and Arrears	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Cashier	2	1,800.00	3,600.00	2	1,800.00	3,600.00
*a*Cashier	3	1,680.00	5,040.00	3	1,500.00	4,500.00
Cashier	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*b*Bookkeeper	1	2,160.00	2,160.00	1	1,950.00	1,950.00
Bookkeeper	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Bookkeeper	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Bookkeeper	2	1,320.00	2,640.00	2	1,320.00	2,640.00
Bookkeeper	3	1,200.00	3,600.00	3	1,200.00	3,600.00
*c*Bookkeeper	..	.....	.....	1	1,200.00	1,200.00
Clerk	1	2,250.00	2,250.00	1	2,250.00	2,250.00
*d*Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	Condition on June 30, 1917. Incumbents.	Rate.	Amount.
*e*Clerk	1	1,800.00	1,800.00	1	1,680.00	1,680.00
Clerk	2	1,650.00	3,300.00	2	1,650.00	3,300.00
Clerk	1	1,560.00	1,560.00	1	1,560.00	1,560.00
Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*f*Clerk	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Clerk	5	1,350.00	6,750.00	5	1,350.00	6,750.00
Clerk	13	1,200.00	15,600.00	13	1,200.00	15,600.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*g*Clerk	4	1,200.00	4,800.00	4	1,050.00	4,200.00
*h*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*i*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
Clerk	3	1,050.00	3,150.00	3	1,050.00	3,150.00
Clerk	1	960.00	960.00	1	960.00	960.00
*j*Clerk	1	960.00	960.00	1	840.00	840.00
Clerk	1	900.00	900.00	1	900.00	900.00
Clerk	3	840.00	2,520.00	3	840.00	2,520.00
*k*Clerk	2	840.00	1,680.00	2	750.00	1,500.00
*l*Clerk	5	840.00	4,200.00	5	720.00	3,600.00
*n*Clerk	1	840.00	840.00	..	.....	.....
*m*Clerk	1	840.00	840.00	1	660.00	660.00
Clerk	1	750.00	750.00	1	750.00	750.00
Clerk	5	720.00	3,600.00	5	720.00	3,600.00
*c*Clerk	..	.....	.....	1	720.00	720.00
*o*Clerk	6	720.00	4,320.00	6	660.00	3,960.00
Clerk	2	660.00	1,320.00	2	660.00	1,320.00
*c*Clerk	..	.....	.....	1	660.00	660.00
*p*Clerk	..	.....	.....	1	660.00	660.00
*o*Clerk	8	660.00	5,280.00	8	600.00	4,800.00
Clerk	2	600.00	1,200.00	2	600.00	1,200.00
*c*Clerk	..	.....	.....	4	600.00	2,400.00
*q*Clerk	3	600.00	1,800.00	3	540.00	1,620.00
Clerk	1	540.00	540.00	1	540.00	540.00
Clerk	1	360.00	360.00	1	360.00	360.00
*r*Clerk	3	360.00	1,080.00	3	300.00	900.00
*c*Clerk	..	.....	.....	3	300.00	900.00
*s*Financial Clerk	1	1,800.00	1,800.00	1	1,680.00	1,680.00
Financial Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*t*Financial Clerk	1	1,080.00	1,080.00	1	1,050.00	1,050.00
Financial Clerk	1	720.00	720.00	1	720.00	720.00
*u*Searcher	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Searcher	1	1,320.00	1,320.00	1	1,320.00	1,320.00
*v*Searcher	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Searcher	4	1,200.00	4,800.00	4	1,200.00	4,800.00
*w*Searcher	1	1,200.00	1,200.00	1	1,050.00	1,050.00
Searcher	3	1,050.00	3,150.00	3	1,050.00	3,150.00
Searcher	1	720.00	720.00	1	720.00	720.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*x*Stenographer and Typewriter	1	1,140.00	1,080.00	1	1,050.00	1,050.00
Adding and Billing Machine Operator	2	900.00	1,800.00	2	900.00	1,800.00
Bank Messenger	3	1,200.00	3,600.00	3	1,200.00	3,600.00
Balance Unassigned	..	.....	.....	..	.....	1,050.00
Totals	126	.....	$147,080.00	136	.....	$148,850.00

*a*Increase of $180 each requested for Jos. H. Osborn, Wm. F. Schmid and A. F. Wunenburger. *b*Increase of $210 requested for Edw. E. Grapes. *c*Vacancy, dropped. *d*Increase of $180 requested for John V. Humphreys. *e*Increase of $120 requested for Samuel L. Tick. *f*Increase of $120 requested for Edw. Costello. *g*Increase of $150 each requested for J. F. Mahoney, Paul E. Lange, Jas. M. McKenna and Chas. Stiefel. *h*Increase of $120 requested for Edw. F. McNevin. *i*Increase of $180 requested for F. I. Robinson. *j*Increase of $120 requested for J. B. Goodhart. *k*Increase of $90 each requested for M. Goldstein and Chas. D. Schreiber. *l*Increase of $120 each requested. *m*Increase of $180 requested for James E. Heffernan. *n*New. *o*Increase of $60 each requested. *p*Transferred to Code 86. *q*Increase of $60 each requested for Wm. A. Meaney, Alex R. Muir and Jacob Riegel. *r*Increase of $60 each requested for Hans Spau, Milton L. Glavin and John Z. Rein. *s*Increase of $120 requested for Jas. F. Keelon. *t*Increase of $30 requested for Samuel Steinberg. *u*Increase of $120 requested for Chas. E. Davenport. *v*Increase of $120 requested for Abraham Bailey. *w*Increase of $150 requested for Henry F. Miller. *x*Increase of $90 requested for Michael H. Clarke.

1917 Code No. 85. Salaries, Regular Employes, Market and Sundry Revenues.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	16	$25,780
Requested for 1918	16	26,620
Net increases in salaries requested	..	1,020
Net reduction in force requested	..	108
Net total increase requested	..	840

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
Collector of City Revenue and Superintendent of Markets	1	$4,000.00	$4,000.00	1	$4,000.00	$4,000.00
Deputy Collector of City Revenue	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Deputy Superintendent of Markets	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Cashier	1	1,980.00	1,980.00	1	1,980.00	1,980.00
Cashier	1	1,650.00	1,650.00	1	1,650.00	1,650.00
*a*Cashier	1	1,500.00	1,500.00	1	1,380.00	1,380.00
Bookkeeper	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*b*Bookkeeper	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*c*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*d*Clerk	1	960.00	960.00	1	1,900.00	900.00
*e*Clerk	1	540.00	540.00	1	300.00	300.00
*f*Collection Clerk	2	1,560.00	3,120.00	2	1,500.00	3,000.00
*g*Collection Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Collection Clerk	1	1,350.00	1,350.00	1	1,350.00	1,350.00
*h*Examining Inspector	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Balance Unassigned	..	.....	.....	..	.....	180.00
Totals	16	.....	$26,620.00	16	.....	$25,780.00

*a*Increase of $120 requested for Bryan McDonough. *b*Increase of $120 requested for Joseph A. Sullivan. *c*Increase of $120 requested for Norman C. Cooper. *d*Increase of $60 requested for Margaret L. Heatherton. *e*Increase of $240 requested for Norman Barnet. *f*Increase of $60 each requested for Allen McBarron and Joseph Dunn. *g*Increase of $120 requested for Henry W. Speight. *h*Increase of $120 requested for John F. Horan.

1917 Code No. 86. Salaries, Regular Employees, Auditing, Disbursing and Accounting.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	306	$420,288.51
Requested for 1918	307	429,960.00
Net increase in salaries requested	....	12,540.00
Net reduction in force requested	....	2,868.51
Net total increase requested	....	9,671.49

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chief Auditor of Accounts	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
Accountant	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Bookkeeper	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Auditor of Accounts	12	3,000.00	3,600.00	12	3,000.00	3,600.00
Auditor of Accounts	1	2,500.00	2,500.00	1	2,500.00	2,500.00
*a*Auditor of Accounts	1	2,280.00	2,280.00	1	2,100.00	2,100.00
Examiner of Accounts of Institutions	1	5,000.00	5,000.00	1	5,000.00	5,000.00
Chief Clerk, Pay Division	1	3,150.00	3,150.00	1	3,150.00	3,150.00
Accountant	1	2,400.00	2,400.00	1	2,400.00	2,400.00
Accountant	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Bookkeeper	1	3,150.00	3,150.00	1	3,150.00	3,150.00
*b*Bookkeeper	1	2,580.00	2,580.00	1	2,340.00	2,340.00
Bookkeeper	1	2,400.00	2,400.00	1	2,400.00	2,400.00
Bookkeeper	1	2,250.00	2,250.00	1	2,250.00	2,250.00
*c*Bookkeeper	1	1,800.00	1,800.00	1	1,650.00	1,650.00
Bookkeeper	1	1,680.00	1,680.00	1	1,680.00	1,680.00
Bookkeeper	2	1,650.00	3,300.00	2	1,650.00	3,300.00
*d*Bookkeeper	4	1,560.00	6,240.00	4	1,440.00	5,760.00
*e*Bookkeeper	4	1,440.00	5,760.00	4	1,350.00	5,400.00
Bookkeeper	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Bookkeeper	2	1,320.00	2,640.00	2	1,320.00	2,640.00
*f*Bookkeeper	..	.....	.....	1	1,320.00	1,320.00
Bookkeeper	14	1,200.00	16,800.00	14	1,200.00	16,800.00
Cashier	5	2,160.00	10,800.00	5	2,160.00	10,800.00
Cashier	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Cashier, Security Deposit	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Clerk	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Examiner	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Examiner	1	2,250.00	2,250.00	1	2,250.00	2,250.00
Examiner	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*f*Examiner	..	.....	.....	1	2,100.00	2,100.00
Examiner	1	1,920.00	1,920.00	1	1,650.00	1,650.00
Examiner	5	1,800.00	9,000.00	5	1,800.00	9,000.00
*g*Examiner	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*h*Examiner	1	1,800.00	1,800.00	1	1,650.00	1,650.00
Examiner	2	1,500.00	3,000.00	2	1,500.00	3,000.00
*i*Examiner	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*j*Examiner	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Examiner	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Examiner	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*k*Examining Inspector	1	2,280.00	2,280.00	1	2,100.00	2,100.00
Examining Inspector	2	1,800.00	3,600.00	2	1,800.00	3,600.00
Examining Inspector	2	1,620.00	3,240.00	2	1,620.00	3,240.00
*l*Examining Inspector	12	1,440.00	17,280.00	12	1,380.00	16,560.00
Examining Inspector	1	1,380.00	1,380.00	1	1,200.00	1,200.00
Inspector of Repairs and Supplies	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*m*Inspector of Repairs and Supplies	..	.....	.....	1	1,800.00	1,800.00
*n*Inspector of Repairs and Supplies	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*o*Inspector of Repairs and Supplies	3	1,500.00	4,500.00	3	1,380.00	4,140.00
*l*Inspector of Repairs and Supplies	8	1,440.00	11,520.00	8	1,380.00	11,040.00
Inspector of Repairs and Supplies	1	1,380.00	1,380.00	1	1,380.00	1,380.00
*p*Inspector of Repairs and Supplies	1	1,200.00	1,200.00	..	.....	.....
*q*Inspector of Regulating, Grading and Paving	2	1,260.00	2,520.00	2	1,200.00	2,400.00
Veterinarian	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Clerk (Chief)	1	4,500.00	4,500.00	1	4,500.00	4,500.00
*r*Clerk	1	2,340.00	2,340.00	1	2,100.00	2,100.00
Clerk	2	2,100.00	4,200.00	2	2,100.00	4,200.00
*s*Clerk	2	1,980.00	3,960.00	2	1,800.00	3,600.00
Clerk	1	1,920.00	1,920.00	1	1,920.00	1,920.00
Clerk	8	1,800.00	14,400.00	8	1,800.00	14,400.00
*t*Clerk	1	1,800.00	1,800.00	1	1,680.00	1,680.00
*u*Clerk	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*v*Clerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*w*Clerk	1	1,680.00	1,680.00	1	1,440.00	1,440.00
Clerk	1	1,650.00	1,650.00	1	1,650.00	1,650.00
*x*Clerk	2	1,560.00	3,120.00	2	1,500.00	3,000.00
*y*Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*z*Clerk	1	1,560.00	1,560.00	1	1,350.00	1,350.00
Clerk	7	1,500.00	10,500.00	7	1,500.00	10,500.00
*aa*Clerk	1	1,500.00	1,500.00	1	1,440.00	1,440.00
Clerk	1	1,440.00	1,440.00	1	1,440.00	1,440.00
*bb*Clerk	2	1,440.00	2,880.00	2	1,350.00	2,700.00
Clerk	3	1,380.00	4,140.00	3	1,380.00	4,140.00
*cc*Clerk	8	1,320.00	10,560.00	8	1,200.00	9,600.00
Clerk	9	1,200.00	10,800.00	9	1,200.00	10,800.00
*dd*Clerk	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*ee*Clerk	2	1,200.00	2,400.00	2	1,050.00	2,100.00
Clerk	2	1,080.00	2,160.00	2	1,080.00	2,160.00
*cc*Clerk	5	1,080.00	5,400.00	5	960.00	4,800.00
*p*Clerk	2	1,050.00	2,100.00	..	.....	.....
*ff*Clerk	1	1,020.00	1,020.00	1	900.00	900.00
*gg*Clerk	1	960.00	960.00	1	900.00	900.00
*cc*Clerk	4	960.00	3,840.00	4	840.00	3,360.00
*hh*Clerk	1	960.00	960.00	1	750.00	750.00
Clerk	5	900.00	4,500.00	5	900.00	4,500.00
Clerk	3	840.00	3,360.00	3	840.00	3,360.00
*p*Clerk	1	840.00	840.00	..	.....	.....
*cc*Clerk	3	840.00	2,520.00	3	720.00	2,160.00
*ii*Clerk	1	780.00	780.00	1	660.00	660.00
Clerk	4	720.00	2,880.00	4	720.00	2,880.00
*jj*Clerk	1	720.00	720.00	..	.....	.....
*cc*Clerk	7	720.00	5,040.00	7	600.00	4,200.00
*l*Clerk	9	660.00	5,940.00	9	600.00	5,400.00
*kk*Clerk	1	660.00	660.00	1	540.00	540.00
Clerk	3	600.00	1,800.00	3	600.00	1,800.00
*ll*Clerk	2	600.00	1,200.00	2	540.00	1,080.00
*p*Clerk	1	600.00	600.00	..	.....	.....
*mm*Clerk	..	.....	.....	1	540.00	540.00
*nn*Clerk	1	600.00	600.00	1	480.00	480.00
Clerk	8	540.00	4,320.00	8	540.00	4,320.00
*oo*Clerk	1	480.00	480.00	1	420.00	420.00
*pp*Clerk	1	420.00	420.00	1	360.00	360.00
*l*Clerk	3	360.00	1,080.00	3	300.00	900.00
Clerk	1	360.00	360.00	1	360.00	360.00
Clerk	9	300.00	2,700.00	9	300.00	2,700.00
*qq*Clerk	2	300.00	600.00	2	540.00	1,080.00
Clerk with special knowledge as Cataloguer	1	840.00	840.00	1	840.00	840.00
Financial Clerk	1	3,150.00	3,150.00	1	3,150.00	3,150.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Financial Clerk	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Financial Clerk	1	1,950.00	1,950.00	1	1,950.00	1,950.00
Financial Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*rr*Financial Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
*ss*Financial Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*tt*Financial Clerk	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*uu*Financial Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Financial Clerk	6	1,200.00	7,200.00	6	1,200.00	7,200.00
Financial Clerk	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Financial Clerk	1	720.00	720.00	1	720.00	720.00
*vv*Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Stenographer and Typewriter	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*ww*Stenographer & Typewriter	2	1,020.00	2,040.00	2	960.00	1,920.00
Stenographer and Typewriter	3	900.00	2,700.00	3	900.00	2,700.00
Stenotypist	1	960.00	960.00	1	960.00	960.00
Typewriter Acct	1	1,380.00	1,380.00	1	1,350.00	1,350.00
*xx*Typewriter Acct	2	1,260.00	2,520.00	2	1,200.00	2,400.00
Typewriter Acct	3	1,200.00	3,600.00	3	1,200.00	3,600.00
*yy*Typewriter Acct	1	960.00	960.00	1	900.00	900.00
Bank Messenger	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Bank Messenger	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Messenger	2	1,050.00	2,100.00	2	1,050.00	2,100.00
*zz*Messenger	..	.....	.....	1	1,050.00	1,050.00
*aaa*Guard	6	1,140.00	6,840.00	6	1,050.00	6,300.00
Balance Unassigned	..	.....	.....	..	.....	1,518.51
Totals	307	.....	$429,960.00	306	.....	$420,288.51

*a*Increase of $180 requested for Jas. W. Wells; *b*Increase of $240 requested for Frank S. Dearduff; *c*Increase of $150 requested for John A. Valadon; *d*Increase of $120 each requested for H. H. Fallick, F. Palladino, P. J. Quinn and Samuel Richman; *e*Increase of $90 each requested for Wm. Borst, Nathan Weingart, Chas. T. Macvey and Wm. T. Matthews; *f*Dropped, filled by Clerk at $1,050; *g*Increase of $120 requested for Edw. J. Gallagher; *h*Increase of $150 requested for John Hartjen; *i*Increase of $90 requested for George Palmer; *j*Increase of $120 requested for V. C. McLaughlin; *k*Increase of $180 requested for Chas. D. Blatchford; *l*Increase of $60 each requested; *m*Dropped, to be filled at $1,200; *n*Increase of $120 requested for Geo. A. Owens, Jr., *o*Increase of $120 each requested for Wm. J. Schaed, Harry C. Frazee, and Wm. P. Loonie; *p*New; *q*Increase of $60 each requested for Hugh McDevitt and P. J. Ward; *r*Increase of $240 requested for T. F. Crowley; *s*Increase of $180 each requested for Wm. F. Heffernan and Edw. J. Smith; *t*Increase of $120 requested for B. J. Hunt; *u*Increase of $150 requested for Elias Blumenthal; *v*Increase of $180 requested for E. J. Tully; *w*Increase of $240 requested for J. J. Kerrigan; *x*Increase of $60 each requested for Samuel Cohen and H. J. Widmayer; *y*Increase of $120 requested for A. J. Dalton; *z*Increase of $210 requested for John J. Quigley.

*aa*Increase of $60 requested for John B. Gray; *bb*Increase of $90 each requested for Leon J. Costello and M. F. Gannon; *cc*Increase of $120 each requested. *dd*Increase of $210 requested for Wm. F. Stanley; *ee*Increase of $150 each requested for Geo. Baurle and E. R. Reilly; *ff*Increase of $120 requested for A. F. Keller; *gg*Increase of $60 requested for Wm. Marcellus; *hh*Increase of $210 requested for Fred J. Seifried; *ii*Increase of $120 requested for C. C. Sayles; *jj*Transferred from Code 84; *kk*Increase of $120 requested for Jos. P. A. Healy; *ll*Increase of $60 each requested for J. C. J. Grote and E. J. Moran; *mm*Dropped; *nn*Increase of $120 requested for Samuel Albert; *oo*Increase of $60 requested for John F. Cox; *pp*Increase of $60 requested for Jas. A. Curtin; *qq*Now being paid $300 on a $540 line; *rr*Increase of $30 requested for M. J. Hart; *ss*Increase of $120 requested for Wm. Eckmann; *tt*Increase of $90 requested for Ellis E. Waring; *uu*Increase of $120 requested for N. W. Morell; *vv*Increase of $120 requested for Mary T. Harnett; *ww*Increase of $60 each requested for Theodora F. Burke and M. D. Cloony; *xx*Increase of $60 each requested for A. E. Briggs and C. J. Smiley; *yy*Increase of $60 requested for Leonard DeMasi; *zz*Dropped, to be filled by Clerk at $840. *aaa*Increase of $90 each requested.

1917 Code No. 87. Salaries, Regular Employees, Bureau of Accountancy.

	Incumbents.	Amount.
Schedule total, June 30, 1917	21	$42,810.00
Requested for 1918	21	43,710.00
Net increases in salaries requested	....	1,020.00
Net reduction in force requested	....	120.00
Net total increase requested	....	900.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chief Accountant	1	$6,000.00	$6,000.00	1	$6,000.00	$6,000.00
Expert Accountant	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Expert Accountant	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*a*Expert Accountant	1	1,920.00	1,920.00	1	1,800.00	1,800.00
*b*Expert Accountant	1	1,860.00	1,860.00	1	1,740.00	1,740.00
Accountant	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*c*Accountant	2	2,520.00	5,040.00	2	2,400.00	4,800.00
Accountant	1	2,400.00	2,400.00	1	2,400.00	2,400.00
Accountant	1	2,100.00	2,100.00	1	2,100.00	2,100.00
Accountant	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Accountant	1	1,740.00	1,740.00	1	1,740.00	1,740.00
*d*Bookkeeper	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*e*Bookkeeper	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*f*Bookkeeper	..	.....	.....	1	1,440.00	1,440.00
Bookkeeper	1	1,320.00	1,320.00	1	1,320.00	1,320.00
*g*Bookkeeper	1	1,320.00	1,320.00	..	.....	.....
Clerk	1	1,950.00	1,950.00	1	1,950.00	1,950.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*h*Clerk	1	1,620.00	1,620.00	1	1,500.00	1,500.00
*i*Clerk	1	420.00	420.00	1	300.00	300.00
*j*Typewriting Copyist	1	1,020.00	1,020.00	1	960.00	960.00
Totals	21	.....	$43,710.00	21	.....	$42,810.00

*a*Increase of $120 requested for James A. Shankland. *b*Increase of $120 requested for William Reid, Jr. *c*Increase of $120 each requested for John F. Hickey and Benjamin Leff. *d*Increase of $120 requested for Walter C. Jauck. *e*Increase of $120 requested for John A. Ochs. *f*Vacancy, dropped. *g*New. *h*Increase of $120 requested for David Manezon. *i*Increase of $120 requested for Lester P. Wallenstein. *j*Increase of $60 requested for May B. Mehrtens.

1917 Code No. 88. Salaries, Temporary Employees.

Schedule total, June 30, 1917	$18,580.00
Used first 6 months 1917	12,499.92
Requested for 1918	4,280.00
Net decrease requested, due to reduction in time or force	14,300.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
*a*Clerk	..	....	.....	24	$900.00	$1,800.00
*a*Clerk	..	....	.....	12	600.00	600.00
Stenographer and Typewriter	30	$840.00	$2,100.00	30	840.00	2,100.00
Bookkeeper	12	1,200.00	1,200.00	26	1,200.00	2,600.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Adding and Billing Machine Operator	8	700.00	700.00	8	700.00	700.00
*a*Searcher	..	....	.....	24	840.00	1,680.00
*a*Accountant	..	....	.....	52	2,100.00	9,100.00
*b*Telephone Operator	4	840.00	280.00	..	....	.....
Totals	..	....	$4,280.00	..	....	$18,580.00

*a*Dropped. *b*New.

1917 Code No. 89. Wages, Temporary Employees.

Schedule total June 30, 1917	$8,715.35
Used first six months 1917	51,309.26
Requested for 1918	34,400.00
Net decrease requested due to reduction in time or force	54,315.35
Net total decrease requested	54,315.35

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Clerk	7,000	$3.00	$21,000.00	6,940	$3.00	$20,820.00
Adding and Billing Machine Operator, for pre-billing taxes at 1 1-4 cents per accurate bill	..	....	7,500.00	..	....	7,407.35
Adding and Billing Machine Operator, for scheduling payment of taxes, 50 cents per hour	..	....	5,500.00	..	....	5,500.00
Expert Adding and Billing Machine Repairman, at 60 cents per hour	..	....	400.00	..	....	500.00
*a*Title Examiner	..	....	.....	1,077	4.00	4,308.00
*a*Bookkeepers	..	....	.....	7,520	4.00	30,080.00
*a*Tabulating Machine Operator	..	....	.....	1,608	2.50	4,020.00
*a*Tabulating Machine Operator	..	....	.....	8,040	2.00	16,080.00
Totals	..	....	$34,400.00	..	....	$88,715.35

*a*Dropped.

1917 Code No. 90. Personal Service, Fees and Commissions, Executive and Advisory.

Amount requested for 1918	$1,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,325.00
Requested increase over total allowance available for 1917	175.00
Expenditures against total allowance for 1917 as of June 30	1,000.32
Unencumbered balance of total allowance for 1917 as of June 30	324.68
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,819.32
Requested decrease under expenditures in 12 months ended June 30, 1917	319.32

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Actuarial Services	$925.00	$603.57	$164.25	$767.82
Commissioners of Deeds and Notary Public Fees	150.00	111.75	37.25	149.00
Fees for Title Searches	175.00	250.00	.....	250.00
Musical Expert's Services	.....	.....	562.50	562.50
Plumbing Expert's Services	250.00	35.00	55.00	90.00
Totals	$1,500.00	$1,000.32	$819.00	$1,819.32

1917 Code No. 91. Office Supplies.

Amount requested for 1918	$21,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	22,960.55
Requested decrease under total allowance available for 1917	1,960.55
Total consumption first six months 1917	15,664.69
Unencumbered balance of total allowance for 1917 as of June 30	7,295.86
Consumption in 12 months from June 30, 1916 to June 30, 1917	21,941.90
Requested increase over consumption in 12 months ended June 30, 1917	6,058.10

1719 Code No. 92. Purchase of Equipment.

Amount requested for 1918	$11,000.00
Allowance for 1917 including transfers and S. R. R. to June 30	10,696.55
Requested increase over total allowance available for 1917	303.45
Total issued first six months 1917	10,383.50
Unencumbered balance of total allowance for 1917 as of June 30	313.05
Issued for 12 months from June 30, 1916, to June 30, 1917	12,607.16
Requested decrease under issued for 12 months ended June 30, 1917	1,607.16

1917 Code No. 93. Contract or Open Order Services—General Repairs.

Amount requested for 1918	$2,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,005.00
Requested increase over total allowance available for 1917	195.00
Expenditures against total allowance for 1917, as of June 30	2,003.44
Unencumbered balance of total allowance for 1917, as of June 30	1.56
Expended in 12 months from June 30, 1916, to June 30, 1917	4,394.50
Requested decrease under expended for 12 months ended June 30, 1917	2,194.50

Nature of Repairs or Improvements.	Requested. for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30,1917.
Adding Machines	$300.00	$132.25	$154.26	$286.51
Addressograph Machines	50.00	33.96	17.07	51.03
Alteration and changes	100.00	1,232.00	.....	1,232.00
Cages and partitions	.....	.....	95.00	95.00
Cleaning Rep	.....	.....	92.00	92.00
Electric Wiring	.....	.....	143.00	143.00
Corrections to Atlases	500.00	475.00	.....	475.00
Letter Opener	.....	.....	5.00	5.00
Linoleum	500.00	6.00	350.00	356.00
Lockers	.....	2.00	.....	2.00
Mailing machine	.....	15.00	5.30	20.30
Mimeograph Machines	.....	.....	3.20	3.20
Numbering Machines	.....	.....	4.61	4.61
Rubber tires	.....	10.00	12.00	22.00
Safes	.....	.....	20.00	20.00
Typewriters	750.00	463.65	1,100.00	1,563.65
Time stamps	.....	21.20	2.00	23.20
Totals	$2,200.00	$2,391.06	$2,003.44	$4,394.50

1917 Code No. 95. Contract or Open Order Service, Transportation, Hire of Automobiles.

Amount requested for 1918	$9,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	9,100.00
Requested decrease under total allowance available for 1917	100.00
Expenditures against total allowance for 1917, as of June 30	4,735.52
Unencumbered balance of total allowance for 1917, as of June 30	4,364.48
Expended in 12 months from June 30, 1916, to June 30, 1917	10,104.89
Requested decrease under expended in 12 months ended June 30, 1917	1,104.89

1917 Code No. 96. Contract or Open Order Service, Transportation, Carfare.

Amount requested for 1918	$5,600.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,500.00
Requested decrease under total allowance available for 1917	900.00
Expenditures against total allowance for 1917, as of June 30	2,790.37
Unencumbered balance of total allowance for 1917, as of June 30	3,709.63
Expenditures in 12 months from June 30, 1916, to June 30, 1917	5,539.56
Requested increase over expenditures in 12 months ended June 30, 1917	60.44

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Carfare	$4,900.00	$2,393.32	$2,449.19	$4,842.51
Mileage Books	700.00	397.05	300.00	697.05
Totals	$5,600.00	$2,790.37	$2,749.19	$5,539.56

1917 Code No. 97. Contract or Open Order Service, Communication, Telephone Service.

Amount requested for 1918	$6,000.00
Allowance for 1917 including transfers and S. R. B. to June 30	5,700.00
Requested increase over total allowance available for 1917	300.00
Expenditures against total allowance for 1917 as of June 30	3,063.45
Unencumbered balance of total allowance for 1917 as of June 30	2,636.35
Expended in 12 months from June 30, 1916, to June 30, 1917	6,534.09
Requested decrease under expended in 12 months ended June 30, 1917	534.09
Amount requested for 1918	$6,00.00

Station Number and Office or Individual Furnished with Service	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
7544 Schuyler, Medical Examiner	1	55.00	1	54.86
47 Tremont, Bureau for the Coll. of Assessments and Arrears (Bronx)	3	170.00	3	163.24
140 Tremont, Bureau for the Coll. of Taxes, Porough of The Bronx	2	165.00	3	170.42
8340 Main, Bureau for the Coll. of Assessments and Arrears (Brooklyn)	6	235.00	6	253.13
7056-7 Main, Bureau for the Coll. of Taxes, Borough of Brooklyn	4	210.00	4	212.48
1553 Hunter's Point, Bureau for the Coll. of Assessments and Arrears	3	200.00	3	231.00
3386 Hunter's Point, Bureau for the Coll. of Taxes, Borough of Queens	2	105.00	2	133.58
Totals	128	$6,000.00	129	$6,534.09

1917 Code No. 98. Contract or Open Order Service, Communication.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	200.00
Requested increase over total allowance available for 1917	100.00
Expenditures against total allowance for 1917 as of June 30	191.21
Unencumbered balance of total allowance for 1917, as of June 30	8.79
Expenditures in 12 months from June 30, 1916, to June 30, 1917	311.14
Requested decrease under expenditures in 12 months ended June 30, 1917	11.14

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Messenger Service	$100.00	$57.47	$39.93	$97.40
Telegraph Service	200.00	133.74	80.00	213.74
Totals	$300.00	$191.21	$119.93	$311.14

1917 Code No. 99. Contract or Open Service, General Plant Service.

Amount requested for 1918	$9,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	12,762.60
Requested decrease under total allowance available for 1917	3,562.60
Expenditures against total allowance for 1917, as of June 30	11,869.37
Unencumbered balance of total allowance for 1917, as of June 30	893.23
Expended in 12 months from June 30, 1916, to June 30, 1917	15,802.25
Requested decrease under expended in 12 months ended June 30, 1917	6,602.25

Nature of Service Performed	Requested. for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30,1917.
Bradstreet information	$150.00	.....	$150.00	$150.00
Burglar Alarm Service	300.00	$165.14	120.49	285.63
Carbonizing tax bills	.....	.....	657.75	657.75
Carting and Trucking	200.00	27.60	180.28	207.88
Clipping Service	.....	.....	20.00	20.00
Delivering payrolls	.....	408.62	.....	408.62
Hold-up Insurance	400.00	8.92	570.58	579.50
Legal and Medical Books	200.00	.....	239.50	239.50
Legislative Information	700.00	250.00	460.00	656.00
Lettering	.....	22.00	.....	22.00
Miscellaneous	.....	.....	156.58	156.58
Packing Old Records	.....	.....	358.00	358.00
Rental Addressograph machine	960.00	172.00	687.50	859.50
Rental Calculating Machine	.....	470.00	150.00	620.00
Rental Check Writing Machine	990.00	412.50	487.50	900.00
Rental Powers Accounting Machine	1,200.00	520.00	5,107.34	5,627.34
Rental Real Estate Directory	100.00	.....	100.00	100.00
Rental Safety Deposit Vault	500.00	.....	41.67	41.67
Rental Signature Machine	1,000.00	495.00	495.00	990.00
Rental Typewriters	2,000.00	762.00	1,621.00	2,383.00
Subscriptions to Trade Journals	300.00	117.00	173.20	290.20
Typing and Printing	.....	.....	59.50	59.50
Vault Service	200.00	102.10	87.48	189.58
Totals	9,200.00	3,932.88	11,869.37	15,802.25

1917 Code No. 100. Contingencies.

Amount requested for 1918	$14,000 00
Allowance for 1917, including transfers and S. R. B. to June 30	9,217 95
Requested increase over total allowance available for 1917	4,782 05
Expenditures against total allowance for 1917 as of June 30	6,825 41
Unencumbered balance of total allowance for 1917, as of June 30	2,392 54
Expenditures in 12 months from June 30, 1916, to June 30, 1917	13,641 71
Requested increase over expenditures in 12 months ended June 30, 1917	358 29

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Delivering Payrolls	.....	.....	$156 38	$156 38
Hold-up Insurance	.....	$570 58	.....	570 58
Hotel Accommodations, etc.	$900 00	577 06	294 59	871 65
Legislative Information	.....	.....	250 00	250 00
Meals	1,000 00	495 89	540 10	1,035 99
Miscellaneous	.....	188 00	95 67	283 67
Petty Cash	3,000 00	1,125 24	918 58	2,043 82
Printing	.....	.....	181 25	181 25
Records .of .Sales .and .Assessed Valuations	.....	.....	719 34	719 34
Rental Typewriters	.....	.....	147 50	147 50
Safekeeping Records	2,500 00	480 00	.....	480 00
Service of Actuary	.....	682 14	1,192 85	1,874 99
Services, Expert Plumber	.....	.....	90 00	90 00
Supper Moneys	6,600 00	2,706 50	2,230 04	4,936 54
Totals	$14,000 00	$6,825 41	$6,816 30	$13,641 71

THE MAYORALTY.

Allowance for 1917	$63,480.00
Requested for 1918	66,350.00
Net increase requested over 1917	2,870.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
60—Mayor	$15,000.00	$15,000.00	.....	.....
61—Salaries Regular Employees	45,030.00	48,400.00	$3,370.00	.....
62—Supplies	1,000.00	900.00	.....	$100.00
63—Purchase of Equipment	300.00	150.00	.....	150.00
64—Telephone Service	1,000.00	1,100.00	100.00	.....
65—Telegraph, Cable and Messenger Service	300.00	300.00	.....	.....
66—Contingencies	850.00	500.00	.....	350.00
Totals	$63,480.00	$66,350.00	$3,470.00	$600.00

1917 Code No. 60. Salary of The Mayor.

Schedule total June 30, 1917	$15,000.00
Requested for 1918	15,000.00

1917 Code No. 61. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	17	$45,030.00
Requested for 1918	18	48,400.00
Net increases in salaries requested	....	1,930.00
Net added force requested	1	1,440.00
Net total increase requested	....	3,370.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Secretary to the Mayor	1	$6,500.00	$6,500.00	1	$6,500.00	$6,500.00
Assistant Secretary	1	5,820.00	5,820.00	1	5,820.00	5,820.00
Executive Secretary	1	4,800.00	4,800.00	1	4,800.00	4,800.00
*a*Chief Clerk, Bond and Warrant Clerk	1	4,000.00	4,000.00	1	3,750.00	3,750.00
*b*Executive Clerk	1	3,060.00	3,060.00	1	2,580.00	2,580.00
*c*Clerk	1	3,060.00	3,060.00	1	2,820.00	2,820.00
Clerk	1	2,500.00	2,500.00	1	2,500.00	2,500.00
*d*Clerk	1	2,340.00	2,340.00	1	1,980.00	1,980.00
*e*Clerk	1	2,160.00	2,160.00	1	1,980.00	1,980.00
*f*Clerk	1	1,440.00	1,440.00	..	.....	.....
Clerk	1	840.00	840.00	1	840.00	840.00
Accountant	1	1,980.00	1,980.00	1	1,980.00	1,980.00
Executive Stenographer	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*g*Executive Stenographer	1	1,800.00	1,800.00	1	1,680.00	1,680.00
Confidential Stenographer	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*h*Stenographer and Typewriter.	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*i*Stenographer and Typewriter.	1	1,320.00	1,320.00	1	1,140.00	1,140.00
Telephone Operator	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Totals	18	.....	$48,400.00	17	.....	$45,030.00

*a*Incease of $250 requested for John J. Glennon; *b*Increase of $720 requested for T. F. Casey, who is receiving $2,340 on a $2,580 line; *c*Increase of $240 requested for Jos. G. Conlon; *d*Increase of $360 requested for Jas. F. Fitzsimmons; *e*Increase of $180 requested for Jas. H. Marron; *f*New; *g*Increase of $120 requested for Julia A. Ryan; *h*Increase of $120 requested for Anna L. Finan; *i*Increase of $180 requested for Jennie A. McGuigan.

1917 Code No. 62. Supplies.

Postage $550; *towel supply*, $50; *ice*, $85; *water*, $30; *fibre paper*, $35; *newspapers*, $150; *total*, $900.

Amount requested for 1918	$900.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,000.00
Requested decrease under total allowance available for 1917	100.00
Total consumption first six months 1917	690.65
Unencumbered balance of total allowance for 1917, as of June 30	309.35
Consumption in 12 months from June 30, 1916 to June 30, 1917	1,021.62
Requested decrease under consumption in 12 months ended June 30, 1917.	121.62

1917 Code No. 63. Purchase of Equipment.

Typewriter, $26; *Bullinger's Guide*, $7; *"Who's Who,"* $5; *Filing Guides*, $50; *Trow's Directory*, $12; *Transfer Cases*, $50; *total*, $150.

Amount requested for 1918	$150.00
Allowance for 1917 including transfers and S. R. B. to June 30	300.00
Requested decrease under total allowance available for 1917	150.00
Total issued first six months 1917	228.95
Unencumbered balance of total allowance for 1917 as of June 30	71.05
Issued for 12 months from June 30, 1916, to June 30, 1917	289.30
Requested decrease under issued for 12 months ended June 30, 1917	139.30

1917 Code No. 64. Telephone Service.

Amount requested for 1918	$1,100.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,000.00
Requested increase over total allowance available for 1917	100.00
Expenditures against total allowance for 1917, as of June 30	824.88
Unencumbered balance of total allowance for 1917, as of June 30	175.12
Expended in 12 months from June 30, 1916, to June 30, 1917	1,638.00
Requested decrease under expended in 12 months ended June 30, 1917	538.00

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
Cortlandt 1000, 1018, 75; Riverside 4983, 8531. Mayor's Office	10	$1,100.00	10	$1,498.00

1917 Code No. 65. Telegraph, Cable and Messenger Service.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	300.00
Expenditures against total allowance for 1917, as of June 30	250.96
Unencumbered balance of total allowance for 1917, as of June 30	49.04
Expenditures in 12 months from June 30, 1916, to June 30, 1917	347.35
Requested decrease under expenditures in 12 months ended June 30, 1917	47.35

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Telegrams	$200.00	$215.26	$71.04	$286.30
Messenger Service	100.00	35.70	25.35	61.05
Totals	$300.00	$250.96	$96.39	$347.35.

1917 Code No. 66. Contingencies.

Amount requested for 1918	$500.00
Allowance for 1917, including transfers and S. R. B. to June 30	850.00
Requested decrease under total allowance for 1917	350.00
Expenditures against total allowance for 1917 as of June 30	487.39
Unencumbered balance of total allowance for 1917 as of June 30	362.61
Expenditures in 12 months from June 30, 1916, to June 30, 1917	785.91
Requested decrease under expenditures in 12 months ended June 30, 1917	285.91

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Miscellaneous Expenses per Resolution of Board of Aldermen adopted March 21, 1916, approved by the Mayor April 11, 1916	$200.00	$200.00	$100.00	$300.00
Traveling Expenses	150.00	138.30	76.34	214.64
Supper Money	150.00	146.15	94.70	240.85
Stenographic Services	.....	2.19	12.08	14.27
Typewriter Repairs	.....	.75	4.90	5.65
Stamp Repairs	.....	.....	10.50	10.50
Totals	$500.00	$487.39	$298.52	$785.91

ARMORY BOARD.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$26,297 00	$2,250 00	$28,547 00
Requested for 1918	26,732 00	2,250 00	28,982 00
Net increase requested over 1917	435 00	.....	435 00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1750	$20,500 00	$21,990 00	$1,490 00	.....
1752	522 00	367 00	.....	$155 00
1758	200 00	200 00	.....	.....
1761	425 00	200 00	.....	225 00
1762	6,900 00	6,000 00	.....	900 00
Telephone	.....	225 00	225 00	.....
Totals	$28,547 00	$28,982 00	$1,715 00	$1,280 00

1917 Code No. 1750. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	11	$20,500.00
Requested for 1918	11	21,990.00
Net increases in salaries requested	....	1,490.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Secretary	1	$4,500.00	$4,500.00	1	$4,000.00	$4,000.00
Supr. of Construction, Repairs and Supplies	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Stenographer and Typewriter	1	2,400.00	2,400.00	1	2,400.00	2,400.00
*b*Clerk	1	1,560.00	1,560.00	1	1,350.00	1,350.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*c*Clerk	1	960.00	960.00	1	720.00	720.00
*d*Bookkeeper	1	1,980.00	1,980.00	1	1,680.00	1,680.00
Inspector of Repairs and Supplies	1	2,250.00	2,250.00	1	2,250.00	2,250.00
*e*Junior Architect	1	1,740.00	1,740.00	1	1,500.00	1,500.00
Inspector of Masonry	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Bookkeeper Clerk	1	1,050.00	1,050.00	1	1,050.00	1,050.00
Totals	11	.....	$21,990.00	11	.....	$20,500.00

*a*Increase of $500 requested for Clark D. Rhinehart. *b*Increase of $210 requested for Jos. F. X. McCarthy. *c*Increase of $240 requested for Wm. D. Coen. *d*Increase of $300 requested for C. J. Barry. *e*Increase of $240 requested for Thos. J. York.

1917 Code No. 1752. Office Supplies.

Amount requested for 1918	$367.00
Allowance for 1917, including transfers and S. R. B. to June 30	522.00

1917 Code No. 1758. Carfare.

Transportation of Four Inspectors.

Amount requested for 1918	$200.00
Allowance for 1917, including transfers and S. R. B. to June 30	200.00
Expenditures against total allowance for 1917 as of June 30	76.26
Unencumbered balance of total allowance for 1917, as of June 30	123.74
Expenditures in 12 months from June 30, 1916, to June 30, 1917	196.00
Requested increase over expenditures in 12 months ended June 30, 1917	4.00

1917 Code No. 1761. Advertising.

Advertising in Corporation Newspapers of Brooklyn.

Amount requested for 1918	$200.00
Allowance for 1917, including transfers and S. R. B. to June 30	425.00
Requested decrease under total allowance available for 1917	225.00
Unencumbered balance of total allowance for 1917, as of June 30	400.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	81.50
Requested increase over expenditures in 12 months ended June 30, 1917	118.50

1917 Code No. 1762. Contingencies.

Miscellaneous Supplies, Repairs, Etc., for Various Armories.

Amount requested for 1918	$6,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,900.00
Requested decrease under total allowance available for 1917	900.00
Expenditures against total allowance for 1917 as of June 30	5,372.00
Unencumbered balance of total allowance for 1917, as of June 30	1,528.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	8,111.86
Requested decrease under expenditures in 12 months ended June 30, 1917	2,111.86

1917 Code No. None. Telephone Service.

Four Extensions for General Office Use.

Amount requested for 1918	$225.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....