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THE CITY RECORD.



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JOHN F. HYLAN, Mayor.
WILLIAM P. BURR, CORPORATION COUNSEL. CHARLES L. CRAIG, COMPTROLLER.

PETER J. BRADY, SUPERVISOR.

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BOARD OF ALDERMEN.

Public Hearing by the Committee on State Legislation Affecting the City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the Committee on State Legislation Affecting the City of New York of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on MONDAY, MARCH 18, 1918, at 10:30 a. m., on the following matter:

Senate Bill Int. No. 268, P. R. 278, by Senator Ottinger, and Assembly Bill Int. 335, P. R. 346, by Mr. Adler, providing for the creation of a terminal improvement commission for the City of New York, to consist of the Mayor, Comptroller, two members of the Public Service Commission, First District, and three other members appointed by the Governor, who shall designate one of the appointed members to act as Chairman. The Commission is given the power to transfer and dispose of the City's waterfront properties, and to enter into agreements with the New York Central Railroad and other transportation corporations for the improvement of freight and terminal facilities, with particular reference to the Riverside Drive, West Side Improvement.

All persons interested are invited to attend.

m16/18 P. J. SCULLY, City Clerk.

BOARD OF ESTIMATE AND APPORTIONMENT.

Public Hearing by the Committee on City Plan and Public Improvements.

Madison avenue, between 35th and 36th streets, Borough of Manhattan—Proposed
Amendment of Building Zone Resolution.

NOTICE IS HEREBY GIVEN THAT the Committee on City Plan and Public Improvements of the Board of Estimate and Apportionment will hold a Public Hearing on TUESDAY, MARCH 19, 1918, at 2:30 O'CLOCK P. M., in Room 16, City Hall, Borough of Manhattan, on a proposed amendment to Use District Map, Section 23, by changing from a residence to a business district the west side of Madison avenue, between 35th and 36th streets, Borough of Manhattan.

Dated, New York, March 8, 1918.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Manhattan. Telephone, 4560 Worth. m8,19

Public Hearing by the Committee on City Plan and Public Improvements.

Laconia avenue, East 233d street, Baychester avenue, Boston road and East 222d street, Borough of The Bronx—Changing lines and grades.

NOTICE IS HEREBY GIVEN THAT the Committee on City Plan and Public Improvements of the Board of Estimate and Apportionment will hold a Public Hearing on TUESDAY, MARCH 19, 1918, at 3:30 O'CLOCK P. M., in Room 16, City Hall, Borough of Manhattan, on a proposed change of lines and grades within the area bounded by Laconia avenue, East 233d street, Baychester avenue, Boston road and East 222d street, Borough of The Bronx.

Dated, New York, March 8, 1918.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Manhattan. Telephone, 4560 Worth. m8,19

DEPARTMENT OF FINANCE.

OFFICE OF THE CHAMBERLAIN.

Statement of Receipts and Payments of The City of New York for the Four Days Ended Feb. 28, 1918.

	City Treasury.	Sinking Funds.	Special Funds.	Total.
Balances Feb. 23, 1918.....	\$22,498,488 69	\$2,164,312 54	\$1,108,045 89	\$25,770,847 12
Receipts	18,086,915 11	290,607 84	2,112,044 42	20,489,567 37
Total	\$40,585,403 80	\$2,454,920 38	\$3,220,090 31	\$46,260,414 49
Payments	4,629,242 34	1,626,699 40	2,194,020 07	8,449,961 81
Balances Feb. 28, 1918	\$35,956,161 46	\$828,220 98	\$1,026,070 24	\$37,810,452 68

A. J. JOHNSON, Chamberlain.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE

FRIDAY, MARCH 15, 1918.

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

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

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

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

CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
Board of Aldermen.				
40229	2-28-18	3- 9-18	Monahan Express Co.....	\$19 00
Armory Board.				
38500	5-24-17	3- 5-18	The Queens County Water Co.....	\$30 22
Bellevue and Allied Hospitals.				
39645	12-10-17	3- 8-18	J. E. Kennedy & Co.....	\$42 44
39664	1-24-18	3- 8-18	The Abbott Laboratories	21 04
39663	1-29-18	3- 8-18	Defender Photo Supply Co., Inc.....	40 70
39662	1-28-18	3- 8-18	Hynson, Westcott & Dunning	1 50
39661		3- 8-18	Merck & Co.....	20 65
39665		3- 8-18	James S. Barron & Co.....	12 86
39667	2-16-18	3- 8-18	Darmstadt, Scott & Courtney	32 00
39668		3- 8-18	Chas. W. Brucher	14 25
39673	1-31-18	3- 8-18	The Fairbanks Co.....	1 30
39678	2- 8-18	3- 8-18	Thomas C. Dunham	11 00
39674	1-31-18	3- 8-18	J. B. Prescott & Son	25 25
39675	2- 8-18	3- 8-18	Pittsburgh Plate Glass Co.....	5 46
39676	1-26-18	3- 8-18	Keystone Varnish Co.....	55 00
39677	1-31-18	3- 8-18	Kalt Lumber Co.....	2 40
39651		3- 8-18	National Syringe Co.....	6 75
Municipal Civil Service Commission.				
40033	2-28-18	3- 8-18	Guarantee Typewriter Repair Co.....	\$3 75
40029		3- 8-18	The Lily Cup Co.....	3 50
40031		3- 8-18	The New York Law Journal	7 00
40032	2- 1-18. 2-28-18	3- 8-18	Knickerbocker Towel Supply Co.....	12 00
Municipal Court of the City of New York.				
37931	1-31-18	3- 2-18	Hughes & Hughes	\$695 80
39302	2- 8-18	3- 7-18	Chas. Andersen	5 25
Court of Special Sessions.				
38983	12-28-17	3- 6-18	Watters Laboratories	\$29 80
38952	1- 1-18	3- 6-18	Frank R. Smith	9 50
38942	2-23-18	3- 6-18	Building Directories Bulletin & Sign Co.....	37 05
38955		3- 6-18	Tower Bros. Stationery Co.....	3 50
38971	12- 5-17	3- 6-18	J. Boyd	5 00
38930		3- 6-18	The Western Union Telegraph Co.....	5 31
38987	1-15-18	3- 6-18	Underwood Typewriter Co., Inc.....	83 03
38970	11-30-17	3- 6-18	John Konig	3 20
38969	2- 2-18	3- 6-18	Underwood Typewriter Co., Inc	

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.					
Department of Education.														
37937	48896	3- 2-18	Auto Trucking Co.	\$3,634 40	38046	1-26-18	President of the Borough of Manhattan.	Bearings Service Co.	\$187 92					
34856	12-17-17	2-20-18	Paul Roth Co., Inc.	985 00	38043	1-14-18	3- 2-18	Edward Alcott	165 00					
38126	12-28-17	3- 4-18	Exhibitors Booking Agency	59 00	38048	1-30-18	3- 2-18	The R. & L. Bearings Co., Inc.	258 55					
39684	1-15-18	3- 8-18	Borough Asphalt Co.	25 00	38050	2-25-18	3- 2-18	Atlas Stationery Corporation	281 50					
38034	47137	3- 2-18	Parex Mfg. Co.	133 71	27131	1-23-18	1-27-18	Smith, Hauser & MacIsaac, Inc.	887 45					
26176	46401	1-21-18	Jennie Friedman, assignee of the E. L. Grover Co.	1,293 90	37123	John A. McCarthy	986 80							
Department of Finance.														
38881	2-23-18	3- 18-18	Atlas Stationery Corporation	\$56 40	40264	2-18-18	President of the Borough of Brooklyn.	3- 9-18	B. F. Kane & Bro.	36 00				
38010	1-18-18	3- 2-18	Hutchison Office Specialties Co., Inc.	180 00	40263	12-27-17	3- 9-18	H. & B. Auto Sales Co.	31 58					
Fire Department.														
39255	12-19-17	3- 7-18	Frank B. Smith	\$45 00	40262	2-14-18	3- 9-18	Abraham & Straus	2 50					
39267	1-25-18	3- 7-18	Ulmer Garage Co.	6 16	40261	2-14-18	3- 9-18	Van Brunt Tandy	3 60					
39269	2-14-18	3- 7-18	Dry Dock Garage	5 60	40259	1-22-18	3- 9-18	R. & H. Strachan	7 00					
37175	2- 4-17	2-27-18	Nathan Manufacturing Co.	60 00	38054	3- 2-18	48554	Manufacturers Trust Co. of Brooklyn, assignee of P. J. Donlon Contracting Co.	1,604 46					
Department of Health.														
38869	1-30-18	3- 5-18	Albert Volmar	\$5 22	39342	2-26-18	President of the Borough of Queens.							
Commissioner of Jurors, Kings County.														
39624		3- 8-18	New York Telephone Company	\$36 00	38732	2- 2-18	3- 7-18	Plaza Auto Top Manufacturer; B. Bierman, prop.	\$3 50					
Department of Licenses.														
38084		3- 4-18	Peerless Welding Co.	\$72 25	37796	35556	3- 5-18	Tisdale Lumber Company	39 42					
Law Department.														
39635		3- 8-18	A. Rudolph	\$7 30	38319	2- 1-18	3- 1-18	Jacob Pfeffer	121 63					
39629	3- 1-18	3- 8-18	Nickel Towel Supply	6 00	34011	1-24-18	2-21-18	Paul Lahoda	32 00					
39242	11-30-17	3- 7-18	Knickerbocker Ice Co.	2 00	President of the Borough of Richmond.									
39227	2-23-18	3- 7-18	Noonan & Skelly	14 25	38024	2- 1-18	3- 4-18	I. C. Blake	\$12 00					
39228	2-23-18	3- 7-18	Noonan & Skelly	22 40	38025	10-23-17	2-18-18	Castleton Motor Car Co.	475 00					
39224	2-13-18	3- 7-18	M. B. Brown Printing & Binding Co.	2 50	38026	2-14-18	Public Service Commission.							
39225	1-26-18	3- 7-18	M. B. Brown Printing & Binding Co.	10 25	38027	2-20-18	3- 1-18	Baily Electrical Supply Co.	\$72 00					
39226		3- 7-18	M. B. Brown Printing & Binding Co.	4 00	38028	2-21-18	3-13-18	James J. Riley	125 00					
39246	12-11-17	3- 7-18	B. Lang & Co.	3 00	38029	1-28-18	3-13-18	William A. Prendergast, Chairman ..	25 00					
2763		2-27-18	John K. Hayward	500 00	38030	2-28-18	Department of Public Charities.							
39359		3- 7-18	C. N. Cronyn Co.	49 23	38031	3- 8-18	3-12-18	Victor S. Dodworth, Director	\$1,860 00					
39473	11-27-17	2-13-18	William J. Bierach	18 00	38032	2-18-18	3- 4-18	E. B. Latham & Co.	24 12					
39469	12-26-17	3- 7-18	Clarence J. Tobin	32 40	38033	3- 8-18	3- 5-18	Bramhall-Deane Co.	23 50					
40875		3-12-18	John E. Herry	75 00	38034	3- 8-18	3- 8-18	Institution Equipment Co., Inc.	13 14					
Miscellaneous.														
41171		3-12-18	Florence Miller Lantry and Charles C. Miller	\$135 00	38035	3- 8-18	3- 4-18	Fellsen Tire Co.	37 50					
41066		3-12-18	Weinbros Real Estate Company, Inc.	249 75	38036	3- 8-18	3- 8-18	L. Crocco & Sons.	5 88					
41061		3-12-18	John E. Sheehy and Margaret E. Sheehy, as administrators of the estate of Edward C. Sheehy, deceased	1,000 00	38037	3- 8-18	3- 8-18	Hardware & Supply Co.	6 11					
41062		3-12-18	Louis Geissler	150 00	38038	3- 8-18	3- 8-18	Vacuum Oil Co.	16 32					
41063		3-12-18	John McCauley	135 00	38039	3- 8-18	3- 8-18	Swan & Finch Co.	19 75					
41064		3-12-18	James J. McCluskey	90 00	38040	3- 8-18	3- 8-18	Leo Hamburger	6 23					
41065		3-12-18	Thomas K. Davis	60 00	38041	3- 8-18	3- 5-18	Westchester Fish Co., Inc.	5 37					
41067		3-12-18	Henry Mertling	75 00	38042	2-19-18	2-19-18	James Deylin	80 00					
44068		3-12-18	Anna Marx	36 00	38043	3- 1-18	49021	Borden's Farm Products Co., Inc.	1,147 42					
41069		3-12-18	Amelia Schuler	50 00	38044	2-18-18	49021	Borden's Farm Products Co., Inc.	2,756 52					
40873		3-12-18	Abraham Rosenberg	475 00	38045	1-18-18	507 99							
39382		3- 7-18	Freeman A. Godfrey and William Keeler	77 19	38046	3- 1-18	Commissioner of Records, Kings County.							
39382		3- 7-18	Freeman A. Godfrey and William Keeler	672 81	38047	3- 8-18	3- 8-18	New York Telephone Co.	\$10 59					
41170		3-12-18	Henry Lieb	75 00	38048	3- 8-18	3- 8-18	The Eagle Spring Water Co.	3 60					
45871		3- 2-18	Victor S. Dodworth, Director	840 00	38049	3- 8-18	Commissioner of Records, New York County.							
40616		3-11-18	Isabella Martin	689 00	38050	3- 8-18	3- 8-18	New York Telephone Co.	\$2 50					
40614		3-11-18	Clarinda P. Rosling	2,583 75	38051	3- 8-18	3- 9-18	Register, Kings County.						
40613		3-12-18	Bell B. Van Fleet	1,722 50	38052	2-16-18	3- 9-18	The Eagle Spring Water Co.	10 50					
40615		3-12-18	Adolph G. Crave and Kate Crave	1,722 50	38053	12- 8-17	3- 9-18	Crescent Towel Supply Co.	3 60					
40671		3-12-18	Mary Ellis	1,722 50	38054	1-17-18	Sheriff, Bronx County.							
40795		3-12-18	William H. Olmstead	260 75	38055	1-31-18	46717	3- 7-18	Harry J. McArdle, Inc.	\$57 30				
40842		3-12-18	Frank G. Froehlich	232 80	38056	1-10-18	3- 9-18	Sheriff, New York County.						
40672		3-12-18	Thomas D. W. Pinckney	1,291 87	38057	3- 8-18	3- 9-18	New York Telephone Co.	\$10 34					
40794		3-12-18	Hans P. Ulich as Administrator of the Estate of Mary Emma Ulich, deceased	521 50	38058	3- 8-18	3- 9-18	The Banks Law Publishing Co.	10 65					
40793		3-12-18	Elizabeth M. Chamberlain	782 25	38059	3- 8-18	Department of Street Cleaning.							
40792		3-12-18	Henry C. Torborg and Minnie Torborg	1,303 75										

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE FRIDAY, MARCH 15, 1918.

A statement is herewith submitted of all vouchers filed in the Department of Finance on this date, in which is shown the Department of Finance voucher number, the date of the 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. CHARLES L. CRAIG, Comptroller.

Invoice

Finance Date
Vouch- or Con-
er No. tract
Number.

Bellevue and Allied Hospitals.

42718 George A. White \$300 00
42719 H. Malingren 17 49
42720 Jessie A. Stowers 13 48
42671 2-18-18 Thos. Stokes & Son 5 50
42672 1-31-18 Walker, Gordon Laboratory 7 76
42673 Consolidated Dental Mfg. Co. 8 62
42674 2-20-18 The S. S. White Dental Mfg. Co. 12 50
42675 2-11-18 Geo. Tiemann & Co. 80 75
42676 2-1-18 Fromeyer & Co. 250 00
42677 Knickerbocker Ice Co. 4 23
42678 2-6-18 Goodyear India Rubber Selling Co. 1 69
42579 1-17-18 W. H. Metcalfe 36 00
42680 2-16-18 C. H. & E S Goldberg 95 00
42681 1-26-18 Carman Supply Co., Inc. 33 55
42682 1-8-18 Chas. W. Brucher 45 00
42683 1-25-18 Gimbel Bros 26 60
42684 1-31-18 McGibbons & Co. 22 70
42685 2-9-18 Metropolitan General Products Co., Inc. 1 44
42686 Jas. M. Shaw & Co. 55 30
42687 2-6-18 Henry Bainbridge & Co. 5 40
42688 2-5-18 Eimer & Amend 6 00
42689 2-11-18 J. C. M. Mfg. Co. 10 50
42690 2-8-18 J. E. Kennedy & Co. 69 24
42691 2-14-18 The Kny, Scheerer Corp. 15 00
42692 2-14-18 Jas. Pickler 254 34
42693 1-25-18 Lee Tire Sales Co., Inc. 130 81
42698 1-18-18 Metropolitan General Products Co., Inc. 129 50
42699 1-23-18 The Frank, Richard & Gardner Co. 28 00
42700 1-4-18 J. P. Hanson & Son 39 00
42701 1-26-18 The Fairbanks Co. 28 50
42702 1-31-18 James S. Barron & Co. 11 25
42703 1-31-18 Thos. W. Kiley & Co. 47 55
42704 2-18-18 Candee, Smith & Howland Co. 24 05
42705 1-31-18 J. & C. J. Ernst 41 00
42706 2-7-18 Kalt Lumber Co. 59 50
42707 2-18-18 Royal Eastern Electrical Supply Co. 3 75
42708 2-7-18 Worthington Pump and Machinery Corp. 1 93
42709 2-5-18 General Speedometer Repair Co. 7 35
42710 2-20-18 Chas. S. Morano 6 60
42694 Firestone Tire and Rubber Co., Inc. 24 00
42695 Sterling Tire Corp. 386 82
42696 A. & W., Sing Sing Prison. 210 19
42697 1-30-18 P. Laruffa 2 50
42711 11-27-17 Waite, Bartlett Mfg. Co. 6 00
42712 12-31-17 Stanley & Patterson, Inc. 265 96
42713 12-24-18 The Arlington Chemical Co. 10 33
42714 1-1-18 Disinfecting & Exterminating Corp. 12 00
42715 11-5-17 J. E. Kennedy & Co. 92 50
42716 1-21-18 Wappler Electric Co., Inc. 27 00
42717 11-30-17 Scranton & Wyoming Coal Co. 140 84

County Court, Queens County.

Municipal Court of the City of New York.

42957 Matthew J. Dowd 15 00
42958 Harry C. Perry 15 00
42959 Jeremiah J. O'Leary 10 00
42960 William R. Fagan 10 00
42961 Charles M. Byrne 5 00
42962 John H. Nuhn 8 00
42963 Clifford C. Reave 2 70
42964 Michael J. Daly 2 15
42965 John F. Ward 4 50
42966 Cornelius Snedecker 2 25
42967 Levi Nowlin 70
42968 James T. Kelly, Jr. 70
42969 3-1-18 James Foley 6 05
42970 Isidor Greenbaum 29 60
42971 William Wedemayer 14 50
42972 Stephen Collins 4 00
42973 Charles Kerner 3 00

City Magistrates' Courts.

42728 3-5-18 Stefano Fioriello 10 80
42729 2-11-18 The American News Co. 6 38
42730 2-27-18 Remington Typewriter Co., Inc. 187 50

42731 3-1-18 Argus Press Clipping Bureau 10 00
42732 2-28-18 Remington Typewriter Co., Inc. 3 00

College of the City of New York.

42974 47498 Pattison & Bowns 5,943 39
42975 48651 J. M. Knopp 470 06

Department of Correction.

42541 3-7-18 Dept. of Correction 19,097 20
42808 John J. O'Neill 28 15
43016 48887 Wilson & Co. 2,396 00
43017 48994 John Bellmann 3,736 97
42758 2-18-18 W. J. Tiebout 95
42759 2-7-18 Nugent Electrical Supply Co. 16 20
42760 1-23-18 Buck Bros. 19 23
42761 1-31-18 Northwestern Electric Equipment Co. 20 50

Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount
42762 1-23-18 W. R. Ostrander & Co.	47 00	42548 Louis Imershein 195 25			
42763 1-23-18 Arthur C. Jacobson & Sons	106 50	42549 H. Gordon 12 50			
42764 1-23-18 W. R. Ostrander & Co.	46 09	52550 J. Friedman 66 00			
42765 1-26-18 Nugent Electrical Supply Co.	177 25	42551 Jacob F. Fuessel, Inc. 91 51			
42766 2-14-18 Nason Mfg. Co.	14 42	42552 The Industrial Home for the Blind 42 20			
42767 2-18-18 Walter F. Keenan & Bro.	27 60	42553 Heywood Bros-Wakefield Co. 23 25			
42768 2-6-18 American Radiator Co.	1 58				
42769 2-23-18 Ayres & Galloway Hardware Co.	22 00	42542 2-28-18 Wilson & Bradbury 712 50			
42770 2-13-18 Sherwin-Williams Co.	11 52	42608 12-31-17 Edward E. Stapleton 547 00			
42771 2-28-18 Kipp Wagon Co.	37 45	42606 Jas. F. McManus 267 23			
42772 2-28-18 J. & J. Marcus	2 25	42607 A. W. Ross 89 75			
42773 2- 1- Harry L. Green	12 00	42613 11-28-17 Maintenance Co. 45 00			
42774 1-31-18 M. Reidy	9 90	42614 11-30-17 W. B. Perry Electric Co. 112 00			
42775 1-31-18 G. Haussler & Bros.	35 80	42615 9-17-18 A. & W., Auburn Prison. 72 00			
42776 2- 8-18 C. D. Reese Co.	23 50	42616 12- 1-17 Lennon & Co. 164 80			
42777 8- 4-18 Wilson Stamp Co.	1 00	42617 8-15-17 Adamson Furniture 59 60			
42778 2-11-18 Jas. Tregarthen & Sons Co.	175 00	42629 45526 M. J. Tobin 3,392 85			
42779 2-28-18 John T. Ogden & Son.	15 25	42628 46494 Milton Bradley 4,010 28			
42780 1-31-18 M. Reidy	12 80	42515 47393 The A. S. Barnes Co. 579 34			
42781 2-16-18 Wm. Romaine	8 00	42516 The A. S. Barnes Co. 17 85			
42782 2-28-18 Sterling Motor Truck Co.	44 19	42617 Bacon Coal Co. 72 00			
42783 2-28-18 S. H. Creeden	13 20	42618 1-10-18 New York Blue Print Paper Co. 1,481 25			
42784 2-28-18 P. J. McArdle	82 50	42619 4-23-17 Schrock & Squires 54 22			
42785 1-31-18 Durkin & Ryan	11 00	42620 8-30-17 Educational Pub. Co. 56 65			
42786 2- 1-18 Andrew Reaney	22 00	42621 6-20-17 Educational Pub. Co. 73 34			
42787 1-31-18 James McVeigh	140 25	42620 7-20-17 Reid's Express 410 75			
42788 2-28-18 The Tabulating Machine Co.	14 00	42621 8-30-17 Educational Pub. Co. 6 41			
42789 1-18-18 Howard H. Logue Co., Inc.	175 00	42618 1-12-18 The Norman W. Henley Pub. Co. 4 00			
42790 2-19-18 J. J. Fitzhenry	10 00	42619 1-12-18 New York Blue Print Paper Co. 5 80			
42791 2-28-18 Chas. H. Zimmerman	12 00	42620 9-28-17 William Kroepke 4 50			
42792 2-28-18 Chas. H. Zimmerman	12 00	42621 12- 1-17 T. Frederick Jackson, Inc. 225 00			
42793 1-31-18 Triangle Auto Service, Inc.	35 00	42622 11-28-17 C. V. Gedroics & Co. 168 00			
42794 1-31-18 Triangle Auto Service, Inc.	38 00	42623 11-28-17 Hoffmann & Elias 185 00			
42795 2-28-18 Powers Accounting Machine Co.	78	42624 8-30-17 Educational Pub. Co. 3 60			
42796 1-15-18 Egerton Towing Co.	25 00	42625 6-20-17 Educational Pub. Co. 55 23			
42797 2-28-18 Powers Accounting Machine Co.	35 00	42626 8-30-17 Educational Pub. Co. 1 35			
42798 1-18-18 The Tabulating Machine Co.	38 00	42581 12- 6-17 Landay, Bros. 1 00			
42799 1-18-18 Howard H. Logue Co., Inc.	175 00	42582 12- 6-17 Devoe & Reynolds Co., Inc. 90			
42800 1-21-18 The Smith-Worthington Co.	1568 17	42583 11- 8-17 American Type Founders Co. 32 10			
42801 1-23-18 Stanley & Patterson	33 12	42584 11-23-17 Underwood Typewriter Co. 22 05			
42802 1-23-18 Stanley & Patterson	23 30	42585 11-19-17 Landay Bros. 50			
42803 1-20-18 Stump & Walter Co.	135 00	42586 9- 7-18 A. Ludwig & Co. 7 20			
42804 2-20-18 Ayres & Galloway Hardware Co.	30 70	42587 10-27-17 The H. C. Hansen Type Foundry 68 32			
42805 2-25-18 Stanley & Patterson	14 50	42588 11-13-17 Keystone Type Foundry Supply House 4 15			
42806 2-25-18 Stanley & Patterson	3 74	42589 11- 7-17 American Type Founders Co. 45 60			
42807 2-25-18 Stanley & Patterson	75 60	42590 11-13-17 F. C. Stechert Co. 75 47			
42808 2-25-18 Stanley & Patterson	12 18	42591 11-14-17 F. C. Stechert Co., Inc. 26 49			
42809 2-25-18 Stanley & Patterson	23 24	42592 11- 9-17 Tower Mfg. & Nov. Co. 8 14			
42810 2-25-18 Stanley & Patterson	11 39	42593 10- 8-17 A. D. Evertsen Co. 64 00			
42811 2- 5-18 Stump & Walter Co.	135 00	42594 11-20-17 Godfrey, Keeler Co. 134 00			
42812 2-20-18 Ayres & Galloway Hardware Co.	30 70	42595 11-28-17 George F. Bason 74 00			
42813 2-25-18 Stanley & Patterson	14 50	42596 10-27-17 The Robbins & Myers Co. 81 95			
42814 2-25-18 Stanley & Patterson	75 60	42597 11-28-17 Theo. W. Morris & Co. 135 00			
42815 1-22-18 Benj. Horton	125 00	42598 10-22-17 Manning, Maxwell & Moore Pittsburgh Plate Glass Co. 300 00			

Invoice Finance Date Vouch- or Con- tract er No. Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- tract er No. Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- tract er No. Number.	Name of Payee.	Amount.
42844	48883 Swift & Co., Inc.	396 62	42898	1-31-18 Western Union Tel. Co....	1 68	42947	2-15-18 New Brighton Coal Yard, P. H. Cassidy, proprietor	8 50
42845	48882 J. D. Stout & Co.	17 82	42899	1-21-18 Yerkes & Co.	10 50	42948	3-15-18 New Brighton Coal Yard, P. H. Cassidy, proprietor	8 50
42846	48881 A. Silz	680 02	Brooklyn Public Library.			42949	2-26-18 Brady Bros.	51 20
42847	48884 N. A. Van Son	3,748 60	Public Administrator, New York County.			42950	2-26-18 Brady Bros.	4 25
42848	48887 Wilson & Co.	1,521 34	43091	10- 1-17 J. B. Lyon & Co.	\$36 00	42951	2-26-18 Brady Bros.	7 23
42849	H. B. Elliott	3,500 00	43092	11-30-17 Nickel Towel Supply....	4 54	42952	2-26-18 Brady Bros.	9 10
42850	H. B. Elliott	500 00	43093	12- 5-17 William M. Hoes.	5 00	42953	2-26-18 S. Haber	9 35
42851	2- 2-18 3 in 1 Oil Co.	5 40	43094	12-10-17 Misses F. S. & I. B. Johnson	2 50	42954	2-25-18 Haber Bros.	19 92
42852	2-20-18 American Medical Assn. ..	10 50	43095	11-30-17 New York Telephone Co.	24 71	42955	2-23-18 New York Stencil Works..	6 64
42853	2-16-18 The Tablet and Ticket Co..	16 20	43096	12-11-17 Everson & Reed Co., Inc.	50	42956	2-18-18 Hillard Mfg. Co.	2 00
42854	1-18-18 The Dalton Adding Mach. Co.	1 00	43097	H. Koenig	2 00	Public Service Commission.		
42855	4-25-17 Bausch & Lomb Optical Co.	28 39	43098	Wm. M. Hoes	17 00	42478	New York Telephone Co.	\$2 50
42856	1-10-18 Adams, Flanigan Co.	358 97	43099	Nickel Towel Supply....	4 54	42479	Geo. L. Lucas.	2 50
42857	1- 8-18 A. and W., Auburn Prison	40 20	43100	2- 1-18 Goldsmith Bros.	4 00	42480	Geo. L. Lucas.	9 41
42858	A. and W., Sing Sing Pris.	3 10	43101	McClunn & Co.	50	42481	Geo. L. Lucas.	6 65
42859	1-29-18 Saml. Smith & Son Co. ..	224 10	43089	1- 2-18 Floyd Grant & Co., Inc.	18 00	42482	Geo. L. Lucas.	20 87
42860	12-10-17 Bligh & Engel, Inc.	20 95	43090	1- 9-18 Jas. P. Franklin, Agent....	6 00	42483	Geo. L. Lucas.	415 33
42861	11-23-17 L. R. Merritt & Co.	93 90	Department of Parks, Boroughs of Manhattan and Richmond.			42484	Geo. L. Lucas.	72
42862	8-10-17 Gimbel Bros.	381 25	42540	46972 New York Tel. Co.	\$280 52	Department of Public Charities.		
42863	2-18-18 D. S. Walton & Co.	107 50	43071	47183 New York Tel. Co.	\$3,517 27	42659	Frank Doyle.	\$81 50
42864	2-21-18 John Bellman	8 00	43072	Louis Boder	1 30	42660	Frank Doyle.	60 05
42865	1-18-18 Crown Stamp Works	6 45	43073	Jos. F. Finnegan	2 90	42661	G. Kremer, M. D.	24 30
42866	2-16-18 A. and W., Clinton Prison	56 25	43074	John J. Horan.	30	42662	Dr. A. G. Bacon.	7 75
42867	2-13-18 Oriental Rubber and Supply Co., Inc.	111 69	43075	Edward Finn	8 56	Register, Kings County.		
42868	2-14-18 G. Gennert	3 60	43076	Jas. McGuinness	4 40	42663	3-14-18 Patrick Dougherty.	\$7 33
42869	1-12-18 Nason Mfg. Co.	13 60	43077	David D. McClunn	31 93	42904	Richardson Webster.	7 92
42870	M. S. Brown	2 15	43078	Jos. J. O'Leary	12 60	Sheriff, Kings County.		
Commissioner of Jurors, New York County.								
43013	1-29-18 T. J. McWalters	\$1,960 00	43079	Geo. Poten	1 35	42733	Daniel J. Griffin.	\$149 67
43014	1- 2-18 The Thonet, Wanner Co.	607 25	43080	John E. Sheedy	1 35	Sheriff, Bronx County.		
43015	A. Schneider	2 20	43081	Louis Trabucci	3 29	42902	2-14-18 Adams, Flanigan Co.	\$62 65
43012	Fred'k O'Byrne	39 35	43082	Edward A. Neitzel	7 80	42901	49109 New York Tel. Co.	55 59
Law Department.								
42834	William P. Burr	\$546 84	43083	Edward Castain	3 29	42900	49204 E. J. Martin.	9 30
42835	William P. Burr	344 79	43084	Rocco Cavone	6 50	Sheriff, New York County.		
Miscellaneous.								
42832	Victor S. Dodworth	\$1,011 00	43085	Chas. S. Corrao	7 56	42976	49007 New York Tel. Co.	\$88 75
42833	Victor S. Dodworth	775 00	43086	Michael R. Brennan	40 60	42977	2- 7-18 William Farrell & Son.	63 70
42539	John F. McCall	532 30	43087	Louis F. Dittman	5 16	42978	3- 1-18 N. Bass & Co.	2 90
42537	Hyman Cohen	300 00	43088	Harry A. Dattlebaum	5 20	42979	3- 1-18 Nauss Bros. Co.	82 37
42538	City Pay Account	1,126 00	43089	Herman Kasten	90 00	42980	2- 2-18 The Greenhut Co.	32 51
52528	Antonio Ruotolo	103 76	43102	1-31-18 Herman F. Freyer	107 00	42981	2-28-18 The Franco American Bak- ing Co.	24 00
42529	Chas. Reis	17 59	43103	3- 4-18 Albert F. Freyer	880 98	42982	3- 1-18 D. F. Corker.	53 67
42530	Jas. Kinney	36 84	43104	3- 1-18 Chas. G. Kries	10 80	42983	2-28-18 Fred Luhring.	18 59
42531	Anna Schulz	18 40	43105	3- 4-18 New York Dock Co.	1,072 50	42984	2-28-18 H. Sklamburg.	7 70
42532	Chamberlain of The City of New York	1 48	43106	2-28-18 W. M. Fleischmann	840 00	42985	2-28-18 Burns Bros. Ice Corp.	10 00
42533	Chamberlain of The City of New York	5 80	43107	3- 1-18 John R. Polk	42986	2-28-18 The Knickerbocker Ice Co.	1 83	
42534	Wm. P. Burr	250 00	43108	The Banks Law Publishing Co.	3 00	42987	2-28-18 The Union Towel Supply Co.	12 50
42535	Wm. P. Burr	400 00	43109	2-14-13 John Williamson	18 00	42988	2- 2-18 The John T. Stanley Co.	1 00
42536	Geo. Kessler	80	43110	2-20-18 Van Brunt Tandy	209 30	42989	2- 1-18 Greenhut Co.	8 48
42516	Wm. Hallock	14 95	43033	2-23-18 The Banks Law Publishing Co.	10 00	42990	2-28-18 C. H. Zimmerman.	25 00
42517	Geo. Crawford	10 77	43034	2-19-18 The Central Foundry Co.	434 21	42991	2-28-18 The Eagle Spring Water Co.	3 60
42518	Jeremiah F. Connor	75 00	43035	2-19-18 The Central Foundry Co.	980 56	42992	2-28-18 Chas. I. Silberman.	21 90
42519	Eugene Donnellin	67 65	43018	2-25-18 The Home House and Win- dow Cleaning Co.	8 50	42993	3- 9-18 Jas. Naughton's Son.	80 00
42520	Chas. Hellwig	49 24	43021	2-21-18 Van Brunt Tandy	5 48	42994	3- 2-18 Wm. Cleary & Son.	11 00
42521	Angelo Marchesano	5 02	43022	2-18-18 Remington Typewriter Co., Inc.	59 65	Department of Water Supply, Gas and Electricity.		
42522	John Kelly	145 94	43023	2-16-18 John A. Scollay, Inc.	16 00	43056	48396 Wm. Farrell & Son.	\$536 40
42523	Donato Palsino	147 21	43024	2-25-18 The Banks Law Pub. Co.	5 00	43057	48408 Standard Decorating Co.	1,033 20
42524	Geo. M. Prendergast	12 61	43025	2-18-18 Royal Eastern Electrical Supply Co.	123 00	43058	48531 Arnold Hoffman & Co., Inc.	601 89
42525	John J. Burns	60 00	43026	2-19-18 The Home House and Win- dow Cleaning Co.	8 50	43059	48531 Arnold Hoffman & Co., Inc.	2,228 85
42526	Raimon De Vitale	3 35	43027	2-20-18 A. W. Brown Electric Co., Inc.	12 17-17	43060	48531 Arnold Hoffman & Co., Inc.	36 75
42527	Rafael Meloro	13 38	43028	1-24-18 Fallon Law Book Co.	16 00	43061	48531 Arnold Hoffman & Co., Inc.	31 46
42657	George P. Held	1,279 02	43029	1-24-18 Medical Society of the State of New York.	5 00	43062	48531 Arnold Hoffman & Co., Inc.	166 00
42639								

Bellevue and Allied Hospitals.

A meeting of the Board of Trustees of Bellevue and Allied Hospitals was held on Tuesday, Jan. 29, 1918, at 3:30 p. m.

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

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

Owing to the severe weather of the last few days great difficulty was experienced in transferring patients from the admitting office to the various wards of the new building, as well as in the transporting of food from the kitchen.

Considerable difficulty was experienced during the past few days in transferring patients to the hospitals of the Department of Public Charities, the boat having failed to make the usual trips. Because we received no advance information, patients were made ready, taken to the transfer room, and on one occasion, to the dock at 26th st. before it was known the boat would not make the trip. This involved a good deal of additional work on the part of Nurses and employees, as well as hardship on the patients.

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

The section of the report relating to the delay in the transfer of patients to the hospitals of the Department of Public Charities is to be transmitted to Commissioner Color with a request to cooperate to avoid such delays in the future, and the General Medical Superintendent was instructed to take up such matters directly with the Commissioner or his Secretary.

COMMITTEE REPORTS.

Mr. Stern, on behalf of the Conference Committee of the Medical Board of Gouverneur Hospital, recommended the appointment of Dr. Julius S. Heller as Assistant Physician to Out Patients, Pediatrics, which appointment was approved.

On the recommendation of the Conference Committee it was moved, seconded and carried to approve the request of the Medical Board to have one salary taken from the Tuberculosis Clinic, one from the Surgical Clinic and one from the Medical Clinic, and that two salaries be transferred to the Nose and Throat Clinic and one to the Pre-Natal Clinic. The Medical Board was requested to designate in its minutes which salaries should be discontinued in the Tuberculosis, Surgical and Medical Clinics and to whom they should be assigned in the Nose and Throat and Pre-Natal Clinics. The Medical Board was also asked to make a special report of the qualifications of the persons to receive the salaries, in this instance in the Nose and Throat Clinic and in the Pre-Natal Clinic.

The Medical Board was asked to present hereafter a report through its minutes regarding non-attendance in the Out Patient Department as well as in the ward service.

The Conference Committee further reported that it is not altogether satisfied with the supervision exercised by the Medical Board over the Out Patient Department and recommended that the Medical Board inquire into the situation and present a report with a view to improving the service and asked for their recommendations regarding the suggestion that a staff of Adjunct Assistant Visiting Physicians and Surgeons be appointed to Gouverneur Hospital.

The Chairman of the Building Committee referred to the ground floor of Gouverneur Hospital, formerly used for the Out Patient Department and suggested that consideration be given to what disposition should be made of this space. After discussion, it was moved, seconded and carried to defer action and in the meantime request the Medical Board to present their recommendations regarding the use to be made of this space.

The Chairman of the Building Committee reported that he had made inquiries with a view to obtaining a new docking place for the boat "Huddleston" and requested the Secretary under date of Jan. 22 to send a letter to the Mayor bringing this subject to his attention. On motion, duly seconded and carried, the report was approved, the matter, however, to be continued with the committee.

Mr. Sachs, on behalf of the Finance Committee, and Mr. Farley, on behalf of the Building Committee, referred to the desirability of presenting as soon as possible a formal request to the Board of Estimate for an issue of corporate stock for further construction work in the department. After consideration and discussion, it was moved, seconded and carried to apply for an issue of corporate stock in the sum of \$1,000,000 for the construction of the exterior of pavilions F and G, the funds for the interior construction to be applied for at a future date, and to defer action for the time being on further requirements for funds for

additional construction in the hospitals of the department.

Reference was made to the departmental estimate for 1918, in which funds to the amount of \$1,300 were allowed for the purchase of an automobile for the use of the officials of the department. After consideration, it was moved, seconded and carried to request the Board of Aldermen to grant permission to purchase this automobile in the open market, without public letting.

COMMUNICATIONS.

A letter, dated Jan. 22, was presented from Jennings & John, contractor for the layout of the grounds at Harlem Hospital, requesting a further extension of thirty days' time on account of weather conditions. Mr. Joseph H. Freedlander, the architect, under date of Jan. 23, recommended that this request be granted. On the recommendation of the Building Committee this request was approved.

Thomas J. Radley Company, contractors for the installation of a salt water line at the Neponsit Beach Hospital for Children, under date of Jan. 18, applied for final payment on their contract, which request was approved by the Supervising Engineer under date of Jan. 23. On the recommendation of the Building Committee it was moved, seconded and carried to authorize this payment.

M. Osserman, contractor for the repairs to the boat "Huddleston," under date of Jan. 28, requested a further extension of thirty days' time on account of weather conditions and asked for further payment on his contract.

The Supervising Engineer approved the request for additional time. On the recommendation of the Building Committee, it was moved, seconded and carried to grant this extension; in so far as authorizing further payment, it was moved, seconded and carried to inform the contractor that the department is guided entirely by the terms of the contract.

The minutes of the Executive Committee of the Medical Board of Bellevue Hospital for Jan. 9 were presented. On motion, duly seconded and carried, the following nominations were approved and appointments made accordingly: First Division—Frederick Montgomery as Anesthetist (Instructor in Anesthesia). Second Division—S. E. Abrahams, Edward Lubin and Coleman Siff as substitutes on the house staff, Urological Service, until their graduation in February, and then to service on the interne staff until July 1, 1918. Thompson and D. D. Fletcher as substitutes on the house staff, Surgical Division, from Jan. 1, 1918. Emanuel Stern as Resident Urologist, from Jan. 1, 1918.

The following men were appointed to the house staff on the Fourth Division, as a result of a competitive examination: Columbus O'Malley, 2 years, Surgical, from Jan. 1, 1918; Arnold Koffler, 2 years, Medical, from Jan. 1, 1918; Lillian Sarsen, 2 years, Surgical, from July 1, 1918; Emanuel Appelbaum, 2 years, Medical, from July 1, 1918; A. Goldstein, 18 months, Medical, from Jan. 1, 1918; Maryland Burns, 18 months, Medical, from July 1, 1918; Nils Rossin, 1 year, Medical, from Jan. 1, 1918; S. B. Abrams, 1 year, Medical, from July 1, 1918.

The withdrawal of Dr. A. Robertiello from his appointment as Interne on the First Division (Tuberculosis Service) beginning Jan. 1, 1918, was accepted. The resignation of Dr. M. L. Fuchs, Interne on the Third Division, was also accepted with regret. The promotion of Dr. Frank N. Dealy from the position of Assistant Surgeon to Out Patients, Urological Service, Second Division, to that of Surgeon to Out Patients, and Adjunct Assistant Visiting Surgeon, Fourth Division, was approved. The report from the Committee appointed to inquire into delays on medical and surgical supplies was considered in connection with letters relating thereto from the Purchasing Agent and Supervising Engineer of the department. Action thereon was deferred pending further inquiry into this report by Mr. Wright, who is requested to present his recommendations to the Board.

The minutes of the Medical Board of Harlem Hospital for Jan. 15 were presented.

The following transfers and assignments of services were approved: Herbert E. Stein to the Gynecological Service; H. B. Eisberg, to the Surgical Service; J. Resnick, Interne, to the Surgical Division, from Feb. 1; J. Kurzrock, Interne, to the Medical Division, from Feb. 1; M. Partnow, Interne, to the Medical Division, from Feb. 1.

The recommendation that the services of Dr. Richard G. Wiener, former Visiting Physician, be accepted, was approved. The request of Dr. Charles L. Dana, Chairman of the Public Health Committee of the New York Academy of Medicine, regarding an intensive study of the confinement cases at Harlem Hospital was approved. The report regarding the notice posted in the various operating rooms calling attention to the need of economy in the use of surgical dressings and supplies was referred to the General Medical Superintendent for proper attention.

The minutes of the Medical Board of Fordham Hospital for Jan. 1 were presented. On motion, duly seconded and carried, the recommendation that Dr. Victor William Anderson be appointed Assistant Surgeon to Out Patients and the reappointments for the year 1918 were referred to the Conference Committee.

A letter, dated Jan. 25, 1918, was presented from the Board of Estimate and Apportionment, transmitting a resolution and a copy of a report from the Comptroller regarding unencumbered corporate stock authorizations. On motion, duly seconded and carried, these resolutions were placed on file.

A communication, dated January 17, 1918, was presented from the Board of Estimate and Apportionment, transmitting a resolution adopted on Jan. 15, transferring funds from Code 3039, City Fund for Salary and Wage Accruals, to Code 2026, Bellevue Hospital.

Resolutions adopted by the Board of Aldermen on January 22, authorizing: (a) Purchase of food supplies in the open market without public letting; (b) Granting permission to defray minor incidental expenses and drawing on the Comptroller for such expenditures in sums not exceeding \$300 up to the amount allowed in the Budget for 1918; were presented and ordered placed on file.

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

JOHN G. O'KEEFFE, Secretary, Board of Trustees.

Borough of Brooklyn.

Report for Week Ended Jan. 26, 1918.

Bureau of Public Buildings and Offices.

Orders Issued—For Supplies, 61; for Repairs, 60. Bills aggregating \$5,676.12 were forwarded to the Finance Department for payment.

Bureau of Incumbrances and Permits.

Complaint Department—Mail, 3; office, 3; Inspectors, 16; Police Department, 13.

Classification and Disposal: Dangerous excavations made safe, 2; boulders, loads, 32; carriage step stones, 3; boulders, 32; trees and limbs, 12; earth and rubbish, loads, 10.

Inspectors' Department—Complaints made, 16; complaints settled, 70; inspecting building operations, 55; permit slips and applications approved, 45.

Permit Department—Permits: Flag walks, 9; building material, 22; tar ket-kettes, 3; crosswalks, 35; special, 18; vault repairs, 2; tool houses, 19; driveways, 4; Edison Electric Co., 50; railroad companies, 18; Brooklyn Union Gas Co., 64; Telephone Co., 23; Borough Gas Co., 3; Department of Water Supply, 20; Bureau of Sewers, 3; water and sewer connections and repairs, 273.

Cashier's Department—Moneys Received: Repaying over water connections, \$913.80; repaying over sewer connections, \$110.35; inspection of work done by corporations, \$148; extra paving, \$2.45; gas account, \$625.75; telephone account, \$85; total, \$1,885.35.

Bureau of Sewers.

Moneys Received—For sewer permits, \$100.

Permits Issued—For new sewer connections, 10; for old sewer connections (repairs), 18.

Work Done—Linear feet sewer built, 24 inches to 90 inches, 213; feet of sewer built, 213; manholes built, 1; feet of sewer repaired, 69; basins repaired, 42; linear feet of pipe sewers cleaned, 110,925; linear feet of large sewers cleaned, 500; linear feet of sewers examined, 99,520; basins cleaned, 925; basins relieved, 12; basins examined, 772; manhole heads and covers set, 23; manhole heads and covers reset, 13; manhole covers put on, 14; basin pans set, 19; basin pans reset, 11; gallons sewage pumped, 26th Ward, 71,336,100; 31st Ward, 60,351,440; cubic feet sludge pumped, 26th Ward, 48,392; cubic feet sludge pumped, 31st Ward, 21,627; complaints examined, 12; manholes repaired, 50.

Laboring Force Employed—Repairing and cleaning sewers: Inspectors of Sewer Connections, 12; Foremen, 9; Inspectors of Sewers and Basins, 7; Mechanics, 2; Laborers, 96; horses and carts, 32; Street improvement fund: Inspectors of Sewer Connections, 29; Laborers, 12, 26th Ward Disposal Works: Stokers, 4; Stationary Engineers, 4; Laborers, 16, 31st Ward Disposal Works: Stokers, 10; Foreman, 1; Stationary Engineers, 9; Laborers, 19; Cleaning large B. B. & C. sewers: Foremen, 1; Laborers, 10; horses and carts, 2; Gowanus Pumping Station: Stationary Engineers, 2; Laborers, 4.

Bureau of Highways.

Work Done—Dangerous holes repaired and made safe, 214. By Repair Gangs: Removing block pavements. Concrete work: 330 square yards 6-inch concrete under asphalt; 253 square yards 6-inch concrete under blocks. Stone pavement, restoring: 94 square yards macadam. Miscellaneous work, not street work: Removing sand, Harway ave.; removing furniture for Public Buildings and Offices; Asphalt Plant, carpenter repairing; Asphalt Yard buildings; Laborers on street

signs. Asphalt Plant: Plant repairs, repair fire wagons; repair rollers; repair auto trucks; paint steam roller shed; remove sand, Manhattan Bridge approach; hauling coal, Public Buildings and Offices; street restoring; 455.9 square yards concrete. Incumbrance Division: Removing incumbrances. Miscellaneous Work: 8 cesspools cleaned or repaired; bridge repairs; special yard work; drainage, pumping streets, etc.; miscellaneous trucking; repairs to tools and equipment; filling washouts; details, Borough Hall and 50 Court st. County Work: 875 square yards dirt road repaired by hand; 633 square yards paved gutters cleaned; 20 square yards macadam repaired; 23 square yards asphalt sidewalk built.

Building Bureau.

Plans filed: For new buildings, brick, 10; estimated cost, \$85,500; frame, 5; estimated cost, \$24,800; for alterations, 14; estimated cost, \$48,300; cost of book slip permits, \$40,280; cost of plumbing repair slip permits, \$3,958; total plans filed, 29; estimated cost, \$202,838.

Unsafe cases filed and notices issued, 13; violation cases filed, 40; violation notices issued, 50; violation letter notices issued, 3; cases referred for court action, 24.

EDWARD RIEGELMANN, President.

Department of Water Supply, Gas and Electricity.

Report for Week Ended Jan. 26, 1918. Collections—Bureau of Water Register, all boroughs, \$300,519.30.

Appointed—Manhattan Office: Geo. L. Penny, 288 Railroad ave., Brooklyn, Oiler, at \$3.50 a day. Joseph M. Leonard, 245 E. 39th st., Temporary Clerk, at \$840 per annum. Bronx Office: John White, 2135 Hughes ave., Bronx, Temporary Clerk, at \$840 per annum. Richmond Office: Ellen M. Mahoney, Clerk, at \$360 per annum.

Salary Increased—Isidor R. Wolsohn, Junior Draftsman, from \$900 to \$1,020 per annum.

Services Ceased—Brooklyn Office: Charles J. Sheedy, Clerk; Joseph Earle, Stationary Engineer.

JOHN J. DIETZ, Deputy Commissioner.

Changes in Departments, Etc.**DEPARTMENT OF PARKS.****MANHATTAN AND RICHMOND.**

Appointed—Mary Rush, 53 Vermilyea ave.; Ellen Mulhall, 319 W. 21st st., Helen Waterson, 140 W. 93rd st., Temporary Cottage Attendants at \$768 per annum, for fifteen days, March 9; Arthur Hughes, 428 E. 69th st., Temporary Climber and Pruner at \$3 a day, March 12.

Services Ceased—Myron Herbert, 310 W. 22nd st., Emergency Climber and Pruner at \$3 a day, March 9.

THE BRONX.

Appointed—James J. Ryan, 264 E. 204th st., Steam Roller Engineman at \$5.50 a day, for fifteen days, March 14.

**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 F. Hylan, Mayor.

Grover A. Whalen, Secretary.

John F. Sinnott, Executive Secretary.

Bureau of Weights and Measures.

Municipal Building, 3d floor, Telephone, 1498 Worth.

Joseph J. Holwell, Commissioner.

COMMISSIONER OF ACCOUNTS.

Municipal Building, 12th floor, Telephone, 4315 Worth.

David Hirshfield, 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.

Alfred E. Smith, President.

BOARD OF AMBULANCE SERVICE.

Municipal Building, 10th floor, Ambulance calls, 3100 Spring. Administration Offices, 748 Worth.

James L. Murray, Examiner in Charge.

BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 8300 Madison Square.
Dr. John W. Brannan, President.
John G. O'Keeffe, Secretary.

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

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4227 Worth.

Alfred J. Johnson, Chamberlain.

CHIEF MEDICAL EXAMINER.

Municipal Building, 2nd floor. Open all hours of the day and night. Telephone, 3711 Worth. Charles Norris, M. D., Chief Medical Examiner.

BOARD OF CHILD WELFARE.

City Hall. Telephone, 4127 Cortlandt.

Robert W. Habberd, 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, 125 Worth st. Telephone, 3490 Worth.

Peter J. Brady, Supervisor.

DEPARTMENT OF CORRECTION.

Municipal Building, 24th floor. Telephone, 1610 Worth.

James A. Hamilton, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," North River. Telephone, 300 Rector.

Murray Hubert, 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 second and fourth Wednesdays in every month, except in July and August, when stated meetings are held only on the second Wednesday of each such month.

Arthur S. Somers, President.

Frank D. Wilsley, Vice-President.

A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.

General Office and Office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.

John R. Voorhis, 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 APPOINTMENT.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Joseph Haag, Secretary.

Bureau of Records and Minutes.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Joseph Haag, Secretary.

Office of the Chief Engineer.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Nelson P. Lewis, Chief Engineer.

Bureau of Public Improvements.

Municipal Building, 13th floor. Telephone, 4560 Worth.

Nelson P. Lewis, Chief Engineer.

Bureau of Franchises.

Municipal Building, 13th floor. Telephone, 4563 Worth.

John A. McCollum, Acting Chief of Bureau.

DEPARTMENT OF FINANCE.

Municipal Building, 5th floor. Telephone, 1200 Worth.

Charles L. Craig, Comptroller.

Charles F. Kerrigan, Secretary to the Department.

Deputy Comptrollers, 7th floor. Louis H. Hahlo, Joseph Johnson, Arthur J. Philbin, Frank J. Prial.

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, 1000 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 Moynihan, Collector.

FIRE DEPARTMENT.

Municipal Building, 11th floor. Telephone, 4100 Worth.

Brooklyn, 365 Jay st. Telephone, 7600 Main.

Thomas J. Drennan, Fire Commissioner.

DEPARTMENT OF HEALTH.

Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.

J. Lewis Amster, Commissioner.

Frank J. Monaghan, Secretary.

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.

BOARD OF INEBRIETY.

300 Mulberry st. Telephone, 2990 Spring.

Board meets first Wednesday in each month at 4 p. m.

LAW DEPARTMENT.

Office of Corporation Counsel.

Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.

William P. Burr, Corporation Counsel.

Brooklyn office, 153 Pierpont 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, 4600 Worth.

Bureau for the Collection of Arrears of Personal Taxes.

Municipal Building, 17th floor. Telephone, 4600 Worth.

DEPARTMENT OF LICENSES.

Main office, 49 Lafayette st. Telephone, 4490 Franklin.

John F. Gilchrist, 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, 3006 Chelsea, 85 Java st., Brooklyn; Telephone, 3274 Greenpoint.

MUNICIPAL CIVIL SERVICE COMMISSION.

Municipal Building, 14th floor. Telephone, 1580 Worth.

James E. MacBride, President.

Charles I. Stengle, Secretary.

MUNICIPAL REFERENCE LIBRARY.

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

C. C. Williamson, Librarian.

DEPARTMENT OF PARKS.

Municipal Building, 10th floor. Telephone, 4850 Worth.

William F. Grell, Commissioner, Manhattan and Richmond.

Borough of Brooklyn.

Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.

John N. Harman, Commissioner.

Borough of The Bronx.

Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.

Joseph P. Hennessy, Commissioner.

Borough of Queens.

The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.

Albert C. Benninger, Commissioner.

PARK BOARD.

Municipal Building, 10th floor. Telephone, 4850 Worth.

William F. Grell, President.

POLICE DEPARTMENT.

240 Centre st. Telephone, 3100 Spring.

Richard E. Enright, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.

Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.

Bird S. Coler, Commissioner.

Charles C. Hughes, Secretary to Department, 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.

DEPARTMENT OF PUBLIC MARKETS.

Municipal Building, 23d Floor. Telephone, 1800 Worth.

Jonathan C. Day, Commissioner.

PUBLIC SERVICE COMMISSION.

120 Broadway, 8 a. m. to 11 p. m., every day, including holidays and Sundays. Telephone, 7500 Rector.

Arnold R. MacStay, Commissioner.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Municipal Building, 9th floor. Telephone, 1840 Worth.

John P. Leo, Chairman.

DEPARTMENT OF STREET CLEANING.

Municipal Building, 12th floor. Telephone, 4240 Worth.

Arnold R. MacStay, Commissioner.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Municipal Building, 9th floor. Telephone, 1800 Worth.

John P. Leo, Chairman.

DEPARTMENT OF SINKING FUND.</

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, 3092 Melrose. Bernard J. Schneider, Clerk.

Part V (Queens), 19 Flushing ave., Jamaica. Court held on Tuesday and Friday of each week. Telephone, 2624 Jamaica. Sydney Ollendorff, 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 1 p. m. to 5 p. m., excepting that on Fridays Court is open from 10 a. m. to 2 p. m. Clerk's office open from 9 to 5 p. m. every day except Sundays and holidays. 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. DeBragga, Clerk.

SUPREME COURT—CRIMINAL DIVISION.

Criminal Court Building. Court opens at 10:30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 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 September. Motions heard and ex parte business in Part I 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.

POLICE DEPARTMENT.

Owners Wanted for Unclaimed Property.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, 72 Poplar st., Brooklyn, for the following property now in custody, without claimants: 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.

RICHARD E. ENRIGHT, 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.

RICHARD E. ENRIGHT, Commissioner.

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 every second Thursday at 11 a. m., at call of the Mayor.

JOHN KORB, Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in Room 737, Municipal Building, Manhattan, upon notice of the Secretary.

JOHN KORB, Secretary.

Board of Appeals.

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

JOHN P. LEO, Chairman.

Board of Standards and Appeals.

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

JOHN P. LEO, Chairman.

Board of City Record.

The Board of City Record meets in the City Hall at call of the Mayor.

PETER J. BRADY, Supervisor, Secretary.

BOROUGH OF QUEENS.

Local Board Meetings.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with Section 432 of the Charter of The City of New York, that the following petitions signed by property owners of the Newtown District for Local Improvements, have been filed in this office and are now ready for public inspection, and that a meeting of the Board of Local Improvements will be held at the Queens Subway Building, Van Alst and Hunterspoint

aves., L. I. City, on March 28, 1918, at 2 p. m., at which meeting the said petitions will be submitted to the Board.

5947. For the construction of a sewer and appurtenances in Lyon ave., from Ditmars ave. to Gilmore st.; Butler st., from Lyon ave. to Banks ave.; Curtis st., from Lyon ave. to Banks ave.; Ericsson st., from Lyon ave. to Banks ave., and in Gilmore st., from Lyon ave. to Banks ave., Second Ward.

5948. For the construction of a storm water sewer and appurtenances on the north side of Borden ave., from Dutchkill Creek to Orton st., and a combined sewer and appurtenances in Orton st., from Hunterspoint ave. to Borden ave.; Borden ave., from Orton st. to Starr ave.; Starr ave., from Borden ave. to Young st.; School st., from Starr ave. to Borden ave., and Young st., from Starr ave. to Borden ave., and in Borden ave., from School st. to Van Dam st. and from Young st. to Peaseall st., First Ward.

5949. For the construction of a sewer and appurtenances in Armand pl., from Walter st. to Charlotte pl., to Cooper ave., Second Ward.

5950. For regulating, grading, curbing, regrading, flagging, reflagging, constructing receiving basins, sewer manholes and appurtenances where necessary, and crosswalks, in Armand pl., from Walter st. to Charlotte pl., and to Griffith ave., from Metropolitan pl., to Central ave., the expense thereof to be borne by the property herein.

5953. "To protest against the carrying out of the contemplated plan to widen Calamus rd., as, in our opinion, this action is not necessary at this time, is not in the best interests of the community in general, and it would be a great hardship on the taxpayers residing within the assessment area."

5954. For regulating, grading, flagging, reflagging, constructing receiving basins, sewer manholes and appurtenances where necessary, and crosswalks, in Havemeyer st. from Alburtis ave. to 51st st., Second Ward.

MAURICE E. CONNOLLY, President. HUGH HALL, Secretary. ml6

NOTICE IS HEREBY GIVEN THAT THE following resolutions adopted by the Newtown Local Board of Improvements is to be presented for reconsideration at its meeting to be held Thursday, March 28, 1918, at 2 p. m., at Queens Subway Building, Van Alst and Hunterspoint aves., L. I. City:

2153. Adopted June 20, 1907, initiating proceedings to regulate, grade, and curb La Fayette st. from Myrtle ave. to the Long Island Railroad, Second Ward.

MAURICE E. CONNOLLY, President. HUGH HALL, Secretary. ml6

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Departments of Parks, Manhattan and Richmond; Correction, Public Charities, and Bellevue and Allied Hospitals, at the office of the Central Purchase Committee, Room 1237, Municipal Building, Manhattan, until 12:30 p. m. on

FRIDAY, MARCH 22, 1918,

FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN 7TH AVE., FROM PIERCE AVE. TO GRAHAM AVE., AND IN PIERCE AVE., FROM 6TH AVE. TO 8TH AVE., AND FROM 9TH AVE. TO STEINWAY AVE., FIRST WARD.

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

260 linear feet 15-inch vitrified pipe sewer. 993 linear feet 12-inch vitrified pipe sewer. 10 manholes, complete.

10 six-inch spurs on 15-inch vitrified pipe sewer.

58 six-inch spurs on 12-inch vitrified pipe sewer.

16 linear feet 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be forty (40) working days.

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

NO. 2. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN GRAND ST., FROM QUEENS BOULEVARD TO THE LONG ISLAND RAILROAD, SECOND WARD.

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

Type "A" or Sewer Dept. Standard. 1,511 linear feet 2-foot 3-inch plain concrete sewer.

3 linear feet 18-inch vitrified pipe sewer. 469 linear feet 12-inch vitrified pipe sewer.

15 manholes, complete.

2 basin manholes, complete.

60 linear feet 12-inch vitrified pipe basin connection.

110 linear feet 10-inch vitrified pipe basin connection.

103 six-inch spurs, 24 inches long, on concrete sewer.

21 six-inch spurs on 12-inch vitrified pipe sewer.

456 linear feet 6-inch vitrified pipe house connection drains.

1 junction chamber, complete, at Queens Boulevard and Grand st.

3 cubic yards rock excavation.

5 cubic yards Class "A" concrete (exclusive of concrete shown on plan).

1,000 feet B. M. timber, for sheeting and bracing.

Type "B."

1,511 linear feet 2-foot 3-inch reinforced concrete pipe sewer (precast Type "B").

3 linear feet 18-inch vitrified pipe sewer.

469 linear feet 12-inch vitrified pipe sewer.

15 manholes, complete.

2 basin manholes, complete.

5 inlets, complete.

60 linear feet 12-inch vitrified pipe basin connection.

110 linear feet 10-inch vitrified pipe basin connection.

103 six-inch spurs, 24-inches long, on reinforced concrete sewer.

21 six-inch spurs on 12-inch vitrified pipe sewer.

456 linear feet 6-inch vitrified pipe house connection drains.

1 junction chamber, complete, at Queens Boulevard and Grand st.

5 cubic yards rock excavation.

5 cubic yards Class "A" concrete (exclusive of concrete shown on plan).

1,000 feet B. M. timber for sheeting and bracing.

The quantities for rock excavation, 1,000 feet B. M. timber for sheeting and bracing, and 5 cubic yards of Class "A" concrete (exclusive of concrete shown on plan) are for the purpose of securing prices in the event that rock is encountered, that the timber may be necessary, and that the concrete shall be required.

The time allowed for completing the above work will be ninety (90) working days.

The amount of security required will be Nine Thousand (\$9,000) Dollars.

NO. 3. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN VAN WYCK AVE., FROM SILKWORTH AVE. TO

JAMAICA AVE.; JAMAICA AVE., FROM VAN WYCK AVE. TO ELLSWORTH AVE.; METROPOLITAN AVE., FROM VAN WYCK AVE. TO TROY AVE., FOURTH WARD.

The Engineer's estimate

Item 7. 230 linear feet new 6-inch granite corner curb.
 Item 8. 10 linear feet old curb.
 Item 9. 200 square feet concrete sidewalk, Class A.
 Item 10. 10 linear feet new granite header.
 Item 13. 10 linear feet temporary header.
 Item 14. 3 cubic yards brick masonry.
 Item 15. 1,770 cubic yards concrete.
 Item 16. 120 cubic yards concrete in railroad area.
 Item 23. 9,600 square yards granite block pavement outside of railroad area, and keeping the pavement in repair for one year from date of completion.

Item 24. 30 square yards granite block pavement in approaches.

Item 25. 710 square yards granite block pavement in railroad area.

Item 26. 1 receiving basin altered (Method "A"), complete.

Item 28. 1 receiving basin altered (Method "D"), complete.

Item 29. 1 standard inlet (Type "A"), complete.

Item 30. 1 standard inlet (Type "B"), complete.

Item 32. 1 shallow inlet (Type "A"), complete.

Item 33. 1 shallow inlet (Type "B"), complete.

Item 35. 20 linear feet 12-inch vitrified pipe basin connection, complete.

Item 37. 5 cubic yards earth excavation for sewer appurtenances.

Item 38. 5 cubic yards rock excavation for sewer appurtenances.

Item 39. 100 square feet bluestone flagging to be relaid.

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

The amount of security required will be \$18,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit as required by the specifications.

NO. 5. REGULATING AND REPAVING WITH GRANITE BLOCK ON A CONCRETE FOUNDATION THE ROADWAY OF W. 155TH ST., 140 FEET MORE OR LESS WEST OF BROADWAY TO RIVERSIDE DRIVE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 1. 1 new sewer manhole head and cover, 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. 20 linear feet new 5-inch bluestone curb.

Item 6. 10 linear feet new 6-inch concrete curb.

Item 8. 100 linear feet old curb.

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 14. 3 cubic yards brick masonry.

Item 15. 4,700 cubic yards concrete.

Item 23. 2,700 square yards granite block pavement, and keeping the pavement in repair for one year from date of completion.

Item 24. 20 square yards granite block pavement in approaches.

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

The amount of security required will be \$5,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 6. FOR REGULATING AND REPAVING WITH SHEET ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LEXINGTON AVE. (FROM CURB TO RAIL), FROM 53RD ST. TO 86TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 1. 15 new sewer manhole heads and covers, complete.

Item 2. 5 new sewer manhole covers.

Item 3. 5 new sewer manhole rings.

Item 4. 10 new water manhole heads and covers, complete.

Item 5. 13,620 linear feet new 5-inch bluestone curb.

Item 7. 1,550 linear feet new 6-inch granite corner curb.

Item 8. 1,520 linear feet old bluestone curb to reset.

Item 9. 4,000 square feet concrete sidewalk, Class A.

Item 10. 25 linear feet platform flag cut to line.

Item 11. 100 square feet new bluestone flagging.

Item 12. 50 linear feet new granite header.

Item 13. 50 feet temporary header.

Item 14. 3 cubic yards brick masonry.

Item 15. 4,550 cubic yards concrete.

Item 16. 660 cubic yards concrete in railroad area.

Item 17. 22,700 square yards sheet asphalt pavement outside of railroad area, and keeping the pavement in repair for five years from date of completion.

Item 18. 450 square yards sheet asphalt pavement in approaches.

Item 19. 4,000 square yards sheet asphalt pavement in railroad area.

Item 27. 4,000 square feet old bluestone flagging to be relaid.

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

The amount of security required will be \$34,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

NO. 7. WIDENING, REGULATING AND REPAVING WITH SHEET ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF MADISON AVE., CURB TO RAIL, 42ND ST. TO 46TH ST., AND RELOCATING FIRE HYDRANTS, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 1. 7 new sewer manhole heads and covers, complete.

Item 2. 2 new sewer manhole covers.

Item 3. 2 new sewer manhole rings.

Item 4. 6 new water manhole heads and covers, complete.

Item 5. 1,700 linear feet new 6-inch granite curb.

Item 7. 180 linear feet new 6-inch granite corner curb.

Item 8. 10 linear feet old curb.
 Item 9. 1,850 square feet concrete sidewalk, Class A.
 Item 10. 50 linear feet platform flag cut to line.
 Item 11. 100 square feet new bluestone flagging.

Item 12. 440 linear feet new granite header.

Item 13. 10 linear feet temporary header.

Item 14. 3 cubic yards brick masonry.

Item 15. 810 cubic yards concrete.

Item 16. 80 cubic yards concrete in railroad area.

Item 23. 9,600 square yards granite block pavement outside of railroad area, and keeping the pavement in repair for one year from date of completion.

Item 24. 30 square yards granite block pavement in approaches.

Item 25. 710 square yards granite block pavement in railroad area.

Item 26. 1 receiving basin altered (Method "A"), complete.

Item 28. 1 receiving basin altered (Method "D"), complete.

Item 29. 1 standard inlet (Type "A"), complete.

Item 30. 1 standard inlet (Type "B"), complete.

Item 32. 1 shallow inlet (Type "A"), complete.

Item 33. 1 shallow inlet (Type "B"), complete.

Item 35. 20 linear feet 12-inch vitrified pipe basin connection, complete.

Item 37. 5 cubic yards earth excavation for sewer appurtenances.

Item 38. 5 cubic yards rock excavation for sewer appurtenances.

Item 39. 100 square feet bluestone flagging to be relaid.

The time allowed for the full completion of the work will be fifty (50) consecutive working days.

The amount of security required will be \$7,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit as required by the specifications.

NO. 8. FOR REGULATING AND REPAVING WITH SHEET ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BROADWAY, FROM 17TH TO 22D ST. AND FROM 24TH TO 27TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 1. 3 new sewer manhole heads and covers, complete.

Item 2. 4 new sewer manhole covers.

Item 3. 1 new sewer manhole ring.

Item 4. 1 new water manhole head and cover, complete.

Item 5. 2,300 linear feet new 6-inch granite curb.

Item 7. 340 linear feet new 6-inch granite corner curb.

Item 8. 10 linear feet old curb.

Item 9. 500 square feet concrete sidewalk, Class A.

Item 10. 600 linear feet platform flag cut to line.

Item 12. 70 linear feet new granite header.

Item 13. 10 linear feet temporary header.

Item 14. 3 cubic yards brick masonry.

Item 15. 1,180 cubic yards concrete.

Item 16. 140 cubic yards concrete in railroad area.

Item 17. 6,370 square yards sheet asphalt pavement outside of railroad area, and keeping the pavement in repair for five years from date of completion.

Item 18. 70 square yards sheet asphalt pavement in approaches.

Item 19. 830 square yards sheet asphalt pavement in railroad area.

Item 26. 2 receiving basins altered (Method "A"), complete.

Item 27. 1 receiving basin altered (Method "C"), complete.

Item 28. 1 receiving basin altered (Method "D"), complete.

Item 29. 1 standard inlet (Type "A"), complete.

Item 30. 7 standard inlets (Type "B"), complete.

Item 31. 1 standard inlet (Type "C"), complete.

Item 35. 100 linear feet 12-inch vitrified pipe basin connection, complete.

Item 36. 10 linear feet 12-inch cast iron pipe basin connection, complete.

Item 37. 10 cubic yards earth excavation for sewer appurtenances.

Item 38. 10 cubic yards rock excavation for sewer appurtenances.

Item 39. 100 square feet bluestone flagging to be relaid.

The time allowed for the full completion of the work will be forty (40) consecutive working days.

The amount of security required will be \$12,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit as required by the specifications.

NO. 9. REGULATING AND REPAVING WITH SHEET ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BROADWAY, FROM 121ST ST. TO 122ND ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 1. 1 new sewer manhole head and cover, complete.

Item 2. 1 new sewer manhole cover.

Item 3. 1 new sewer manhole ring.

Item 4. 5 new water manhole heads and covers, complete.

Item 5. 2,730 linear feet new 5-inch bluestone curb.

Item 8. 690 linear feet old curb.

Item 9. 100 square feet concrete sidewalk, Class A.

Item 12. 60 linear feet new granite header.

Item 13. 10 linear feet temporary header.

Item 14. 3 cubic yards brick masonry.

Item 15. 1,100 cubic yards concrete.

Item 17. 5,650 square yards sheet asphalt pavement, and keeping the pavement in repair for five years from date of completion.

Item 26. 10 square yards sheet asphalt pavement in approaches.

Item 27. 1 receiving basin altered (Method "A"), complete.

a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

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

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner. m13.25

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

DEPARTMENT OF EDUCATION.

Proposals.

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

WEDNESDAY, MARCH 27, 1918.

FOR FURNISHING AND DELIVERING SUPPLIES FOR USE IN THE TRUANT SCHOOLS OF THE CITY OF NEW YORK, BOROUGHS OF MANHATTAN, BROOKLYN AND QUEENS, AND ICE FOR OFFICES AND HIGH SCHOOLS.

The time for the delivery of the articles, materials and supplies and performance of the contract is by or before Dec. 31, 1918.

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

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

The bidder will state the price of each item or article contained in the specifications and schedules, per item, pound, dozen, gallon, yard, or other unit of measure, by which the bids will be tested.

Award, if made, will be made according to law, by items.

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated, March 16, 1918. m16.27

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

DEPARTMENTS OF PUBLIC CHARITIES, HEALTH, CORRECTION AND BELLEVUE AND ALLIED HOSPITALS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Departments of Public Charities, Health, Correction and Bellevue and Allied Hospitals, at the office of the Central Purchase Committee, Room 1327, Municipal Building, Manhattan, until 12.30 p. m.

THURSDAY, MARCH 28, 1918.

FOR FURNISHING AND DELIVERING CANNED GOODS AND GROCERIES.

The time for the performance of the contract is on or before June 30, 1918.

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

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

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building, Manhattan.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building, Manhattan.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner.

DEPARTMENT OF HEALTH, J. LEWIS AMSTER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. m16.28

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS WILL BE RECEIVED BY the Departments of Public Charities, Health, Correction and Bellevue and Allied Hospitals, at the office of the Central Purchase Committee, Room 1327, Municipal Building, Manhattan, until 12.30 p. m.

THURSDAY, MARCH 28, 1918.

FOR FURNISHING AND DELIVERING MEATS AND POULTRY.

The time for the performance of the contract is on or before June 30, 1918.

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

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

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building, Manhattan.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building, Manhattan.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner.

DEPARTMENT OF HEALTH, J. LEWIS AMSTER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. m16.28

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS WILL BE RECEIVED BY the Departments of Public Charities, Health, Correction and Bellevue and Allied Hospitals, at the office of the Central Purchase Committee, Room 1327, Municipal Building, Manhattan, until 12.30 p. m.

THURSDAY, MARCH 28, 1918.

FOR FURNISHING AND DELIVERING STOCK FRUITS AND VEGETABLES.

The time for the performance of the contract is on or before June 30, 1918.

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

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

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner.

DEPARTMENT OF HEALTH, J. LEWIS AMSTER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. m16.28

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS WILL BE RECEIVED BY the Departments of Public Charities, Correction, Health and Bellevue and Allied Hospitals, at the office of the Central Purchase Committee, Room 1327, Municipal Building, Manhattan, until 12.30 p. m.

MONDAY, MARCH 25, 1918.

FOR FURNISHING AND DELIVERING MILK AND CREAM.

The time for the performance of the contract is on or before June 30, 1918, as indicated in the schedules.

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

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

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner.

DEPARTMENT OF HEALTH, J. LEWIS AMSTER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. m16.28

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS WILL BE RECEIVED BY the Bellevue and Allied Hospitals, Departments of Public Charities, Correction, and Health, at the office of the Central Purchase Committee, Room 1327, Municipal Building, Manhattan, until 12.30 p. m.

MONDAY, MARCH 25, 1918.

FOR FURNISHING AND DELIVERING EGGS.

The time for the performance of the contract is on or before June 30, 1918.

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

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

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner.

DEPARTMENT OF HEALTH, J. LEWIS AMSTER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. m16.28

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS WILL BE RECEIVED BY the Bellevue and Allied Hospitals, Departments of Public Charities, Correction, and Health, at the office of the Central Purchase Committee, Room 1327, Municipal Building, Manhattan, until 12.30 p. m.

MONDAY, MARCH 25, 1918.

FOR FURNISHING AND DELIVERING BUTTER, CHEESE, BREAD AND ROLLS.

The time for the performance of the contract is on or before June 30, 1918.

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

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

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner.

DEPARTMENT OF HEALTH, J. LEWIS AMSTER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. m16.28

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

SEALED BIDS WILL BE RECEIVED BY the Departments of Public Charities, Correction, and Health, at the office of the Central Purchase Committee, Room 1327, Municipal Building, Manhattan, until 12.30 p. m.

MONDAY, MARCH 25, 1918.

FOR FURNISHING AND DELIVERING FLOUR.

The time for the performance of the contract is on or before April 15, 1918, as indicated in the schedules.

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

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

All bids must be inclosed in properly sealed

bids will be read from the total and awards, if made, made to the lowest bidder on each item or class, as stated in the schedules.

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

Specifications referred to in the schedules may be had upon application at Room 1327, Municipal Building.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building.

DEPARTMENT OF PUBLIC CHARITIES, BIRD S. COLER, Commissioner; DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner; DEPARTMENT OF HEALTH, J. LEWIS AMSTER, Commissioner; BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President. m13.25</

st. to 66th st. Affecting Blocks 5519, 5520, 5526, 5527, 5533, 5534, 5540, 5541, 5547, 5548, 5554 and 5555.

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, April 16, 1918, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, ANDREW T. SULLIVAN, MAURICE SIMMONS, Board of Assessors.

March 16, 1918.

m16,27

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.

5918. Regulating, regrading, curbing and flagging E. 79th st., from Exterior st. to a point about 50 feet west of East End ave., and East End ave., from E. 79th st. to a point about 125 feet northward, and constructing basins with appurtenances at the northeast corner of E. 79th st. and East End ave. Affecting Blocks 1490, 1576 and 1589.

5919. Regulating, paving and curbing W. 192nd st. from Audubon ave. to St. Nicholas ave. Affecting Block 2161.

5920. Regulating, grading and paving Academy st. from Harlem River to a point 220.5 feet south of Nagle ave. Affecting Blocks 2150, 2183, 2184, 2198 and 2216.

5927. Basin and appurtenances at the northwest corner of 42nd st. and Madison ave. Affecting Block 1277.

Borough of The Bronx.

589. Sewers and appurtenances in E. 233rd st., between Hutchinson River and Boston rd., and in Boston rd., between E. 233rd st. and Eden Terrace. Affecting Blocks 4717, 4722 to 4724, 4725 to 4730, 4855 to 4857, 4860 to 4868, 4871 to 4879, 4883 to 4935, 4938 to 4947, 4949, 4953 to 4969, 4975 to 4991, 5000 to 5031, 5046 to 5063, 5070 to 5072, 5084 to 5087, 5090 to 5100, 5111 to 5128, 5257 to 5259, 5263, 5267 to 5269, 5273 to 5275, 5280 to 5283, 5286 and 5288.

5829. Paving E. 184th st. from Valentine ave. to the Grand Boulevard and Concourse. Affecting Blocks 3151, 3152 and 3159.

5866. Paving Morris ave. from Teller ave. to E. 173rd st. Affecting Blocks 2788, 2794, 2820 and 2824.

5867. Paving Spofford ave. from Hunts Point rd. to Custer st. Affecting Blocks 2763B, 2765 and 2766.

5940. Sewers and appurtenances in Sacket ave., between Colden ave. and Williamsbridge rd.; Colden ave., Paulding ave., Hoyne ave., Lutting ave., Haight ave. and Monroe ave., between Sacket ave. and Van Nest ave.; Pierce ave., between Colden ave. and Monroe ave.; Bogart ave., between Sacket ave. and Van Nest ave.; Pierce ave., between Bear Swamp rd. and Radcliff ave.; Fowler ave., between Pierce ave. and Van Nest ave.; and Bear Swamp rd. (Bronxdale ave.), between Sacket ave. and Van Nest ave. Affecting Blocks 4042, 4057 to 4062, 4064 to 4067, 4084, 4086, 4087, 4091 to 4093, 4097 to 4100, and 4105 to 4107.

5941. Sewers and appurtenances in Matthews ave., between Morris Park ave. and Rhinelander ave.; Muliner ave. and Bronxdale ave., between Rhinelander ave. and Morris Park ave.; Rhinelander ave., between Matthews ave. and Bronxdale ave.; and Matthews ave., between Rhinelander ave. and a point about 41 feet south of Rhinelander ave. Affecting Blocks 4054, 4055, 4056, 4123 and 4263.

Borough of Queens.

5922. Regulating and paving Ditmars ave., from Schurz ave. to Banks ave. (Grant Boulevard) Second Ward. Affecting Blocks 303, 307 to 310, 312 to 314, 334, 335, 337 to 344, 358, 359, 362 and 365.

5928. Regulating, paving and curbing Sixth ave. (Bartow st.), from Flushing ave. to Grand ave., First Ward. Affecting Blocks 134, 135, 148 and 149.

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, April 9, 1918, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, ANDREW T. SULLIVAN, MAURICE SIMMONS, Board of Assessors.

March 9, 1918.

m9,20

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, MARCH 21, 1918,

Borough of The Bronx.

FOR FURNISHING AND DELIVERING COARSE SAND (1918) FOR THE DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

The time allowed for the performance of the contract is thirty (30) calendar days.

The amount of security required is thirty (30) per cent. of the contract amount awarded.

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 (1 1/2) per cent. of the total amount of the bid.

Bids will be compared and the contract awarded at a lump or aggregate sum. Bids must be submitted in duplicate.

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

WILLIAM F. GRELL, President; JOHN N. HARMAN, JOSEPH P. HENNESSY, ALBERT C. BENNINGER, the Park Board.

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, MARCH 21, 1918,

Borough of The Bronx.

FOR FURNISHING AND DELIVERING 400 CUBIC YARDS TRAP ROCK SCREENINGS, 275 CUBIC YARDS 3/4-INCH BROKEN STONE TRAP ROCK, FOR THE DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

The time allowed for the completion of the contract will be thirty (30) calendar days.

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

Certified check or cash in the sum of not less than 1 1/2 per cent. of the bid total must accompany bid.

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

Bids must be submitted in duplicate. The bids will be compared and the contract awarded at a lump or aggregate sum.

WILLIAM F. GRELL, President; JOHN N. HARMAN, JOSEPH P. HENNESSY, ALBERT C. BENNINGER, Commissioners of Parks.

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, MARCH 21, 1918,

Borough of The Bronx.

FOR FURNISHING AND DELIVERING FOUR HUNDRED CUBIC YARDS SAND GRIT FOR THE DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

The time allowed for the completion of the contract will be thirty calendar days.

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

Certified check or cash in the sum of not less than 1 1/2 per cent. of the total amount of the bid must accompany bid.

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

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, MARCH 21, 1918,

Borough of The Bronx.

FOR FURNISHING AND DELIVERING 4,950 TONS OF LIMESTONE OR OTHER SUITABLE INORGANIC DUST.

To be delivered to the Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

10,000 blocks to Corporation Yard, 19th ave. and 56th st.

10,000 blocks to Corporation Yard, Hopkinson ave., near Marion st.

NO. 4. FOR FURNISHING AND DELIVERING 1,950 TONS OF LIMESTONE OR OTHER SUITABLE INORGANIC DUST.

To be delivered to the Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

10,000 blocks to Corporation Yard, Hopkinson ave., near Marion st.

NO. 5. FOR FURNISHING AND DELIVERING 700 CUBIC YARDS OF PAVING GRAVEL.

To be delivered as follows:

325 cubic yards to Corporation Yard, Wallabout Basin, foot of Hewes st.

75 cubic yards to yard adjoining Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

50 cubic yards to Corporation Yard, Hopkinson ave., near Marion st.

100 cubic yards to Corporation Yard, N. 8th st., near Union ave.

150 cubic yards to Corporation Yard, DeKalb ave., near Irving ave.

NO. 6. FOR FURNISHING AND DELIVERING 5,700 GALLONS OF RESIDUUM OIL.

To be delivered to the yard adjoining Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

NO. 7. FOR FURNISHING AND DELIVERING 550 TONS OF PAVING PITCH.

To be delivered as follows:

250 tons to Corporation Yard, Wallabout Basin, foot of Hewes st.

50 tons to yard adjoining Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

25 tons to Corporation Yard, Hopkinson ave., near Marion st.

100 tons to Corporation Yard, N. 8th st., near Union ave.

100 tons to Corporation Yard, DeKalb ave., near Irving ave.

25 tons to Corporation Yard, 19th ave. and 56th st.

NO. 8. FOR FURNISHING AND DELIVERING 11,500 CUBIC YARDS ASPHALT SAND.

To be delivered as follows: Yard adjoining Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

NO. 9. FOR FURNISHING AND DELIVERING 5,100 CUBIC YARDS OF BINDER STONE.

To be delivered to the Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

The time for the completion of the contract in each instance will be on or before Oct. 1, 1918.

The amount of security required in each instance will be thirty (30) per cent. of the amount for which the contract is awarded.

Each bid must be accompanied by a deposit of not less than 1 1/2 per cent. of the amount of the bid, in cash or certified check, payable to the order of the Comptroller of the City.

The bidder will state the price of each item or article contained in the specifications or schedules, per linear foot, square foot, cubic yard or other unit of measure, by which the bids will be tested.

Delivery will be required to be made in such quantities and at such times as may be directed.

Blank forms may be obtained at the office of the Bureau of Highways, Room 502, No. 50 Court st., Brooklyn.

EDWARD RIEGELMANN, President.

Dated, March 7, 1918.

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

SATURDAY, MARCH 16, 1918,

FOR FURNISHING AND DELIVERING COAL TO FIREBOATS.

The time allowed for the performance of the contract is on or before March 31, 1918.

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

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in the City of New York, or a check of such bank or trust company, signed by a duly authorized officer thereof, drawn to the order of the Fire Commissioner, or corporate stock or other certificates of indebtedness of any nature issued by the City of New York and approved by the Fire Commissioner, as of equal value with the security required. Such deposit shall be in an amount not less than one and one-half per cent. (1 1/2%) of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedule of quantities and prices, by which the bids will be tested. The extensions must be made, as the bids will be read from the total of each item, and awards, if made, will be to the lowest bidder on each item of either anthracite or semi-bituminous coal, or both, as the Fire Commissioner may decide.

Bids must be submitted in duplicate.

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

THOMAS J. DRENNAN, Fire Commissioner.

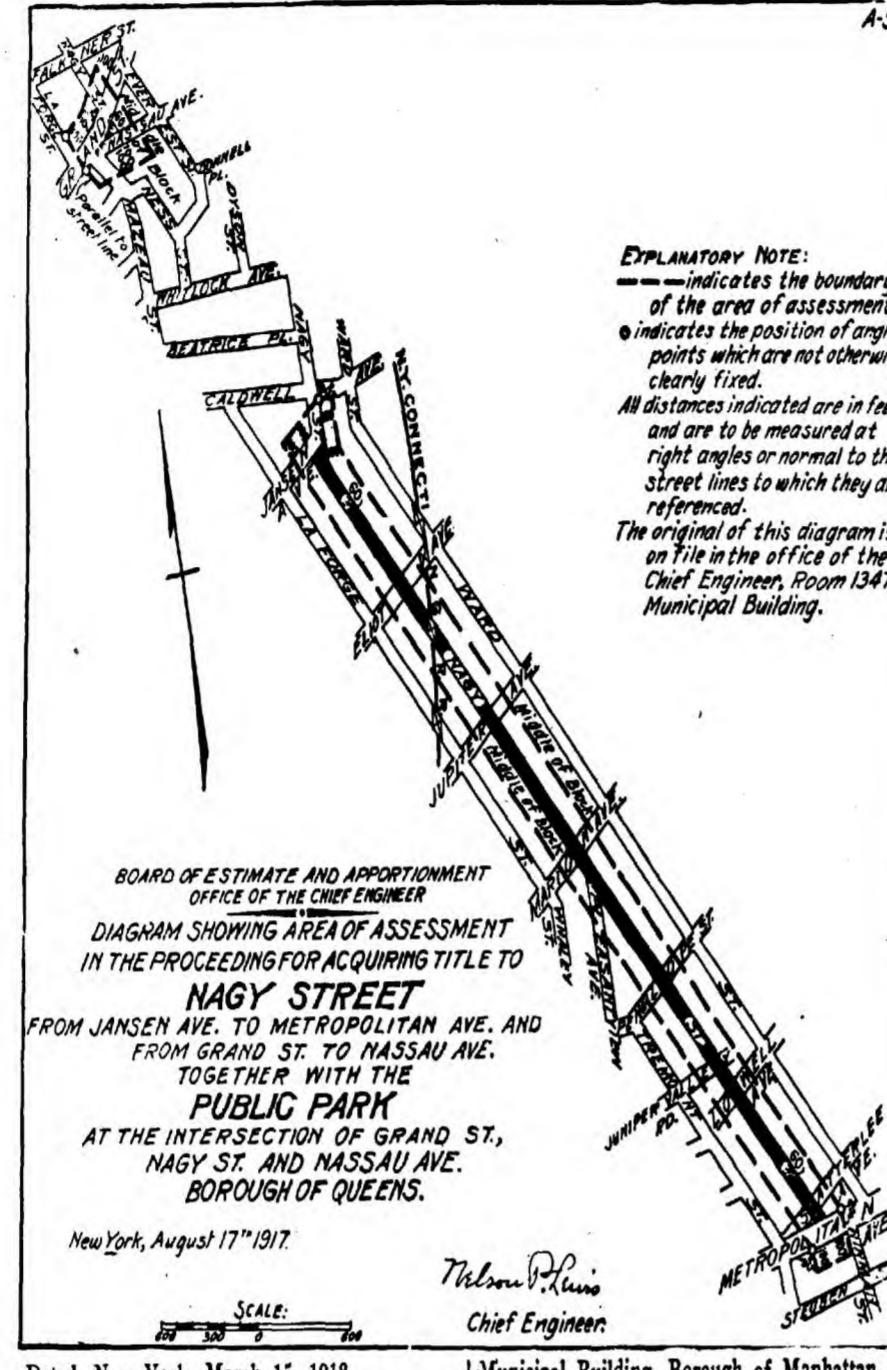
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See General Instructions to Bidders on last page, last column, of

which were filed at the office of the President of the Borough of Queens April 7, 1911, at the office of the County Clerk of Queens County at Jamaica April 6, 1911, at the office of the Corporation Counsel of The City of New York April 5, 1911, as extended by and amended by Alteration Map No. 453 of the territory bounded by Grand street, Calamus avenue, Division avenue, Homans avenue, etc., approved by the Board of Estimate and Apportionment July 1, 1915, by the Mayor July 1, 1915, copies of which were filed at the office of the County Clerk of Queens County at Jamaica October 21, 1915, at the office of the Corporation Counsel of The City of New York October 20, 1915, and at the office of the President of the Borough of Queens October 22, 1915, and Alteration Map No. 581 of the territory bounded by Grand street, Nagy street, Nassau avenue, Greifenberg street, etc., approved by the Board of Estimate and Apportionment April 28, 1916, by the Mayor May 17, 1916, copies of which were filed at the office of the County Clerk of Queens County at Jamaica September 18, 1916, at the office of the Corporation Counsel of The City of New York Septem-

ber 18, 1916, and at the office of the President of the Borough of Queens September 19, 1916. The Board of Estimate and Apportionment, by a resolution adopted on the 19th day of October, 1917, determined 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 of Estimate and Apportionment April 28, 1916, and approved by the Mayor on May 17th, 1916, was borne and paid by The City of New York, and that the remainder of the cost and expense of the proceeding, including the 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 following diagram:

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Dated, New York, March 15, 1918.
WILLIAM P. BURR, Corporation Counsel,

100 linear feet of vitrified pipe drains, 12 inches in diameter.
1,000 feet (B. M.) of timber.
330 linear feet of granite coping.
745 linear feet of granite steps.
44 linear feet of granite base course, 9 inches.
50 linear feet of granite base course, 12 inches.
2 receiving basins, Type B.
1 special receiving basin.
2 cast iron inlets.
168 linear feet of iron pipe railing, Type A.
142 linear feet of iron pipe railing, Type B.
20 linear feet of iron pipe railing, Type C.
4 lamp posts.
6,150 square feet of sodding.
1 subway conduit system.

The time allowed for the full completion of the work herein described will be 125 consecutive working days.

The amount of security required for the proper performance of the contract will be Five Thousand Dollars (\$5,000).

NO. 7. FOR REGULATING, GRADING, SETTING CURB, LAYING SIDEWALKS AND CROSSWALKS, BUILDING INLETS, RECEIVING BASINS, DRAINS, CULVERTS, APPROACHES AND GUARD RAILS WHERE NECESSARY IN W. 174TH ST., FROM UNIVERSITY AVE. TO MONTGOMERY AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

2,360 cubic yards of earth excavation.
2,770 cubic yards of rock excavation.
715 cubic yards of filling.
370 linear feet of new bluestone curb.
900 square feet of concrete sidewalk (including maintenance for one year).
30 cubic yards of dry rubble masonry.
1,000 feet (B. M.) of timber.

The time allowed for the full completion of the work herein described will be 90 consecutive working days.

The amount of security required for the proper performance of the contract will be Five Thousand Dollars (\$5,000).

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

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

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

m14.26 HENRY BRUCKNER, President.

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, walls, structures and cellars of whatever 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 the 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 sale will be considered unless as a condition precedent to the reception or consideration of such bid it is 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 enclosed in the envelope containing the bid, but should be either enclosed 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 thereto 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.

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 furlings, 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 flushed 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 relocated or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be relocated or re-erected within the lines of any proposed street or other public improvement, title thereto shall thereupon become vested in The City of New York and a release 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 is 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 enclosed in the envelope containing the bid, but should be either enclosed 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 thereto 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.

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 and 3rd ave., until 10:30 a. m., on

TUESDAY, MARCH 26, 1918.

NO. 1. FOR CONSTRUCTING TEMPO RARY SEWERS AND APPURTENANCES FROM WEBSTER AVE. AT E. 235TH ST. TO BULLARD AVE. AT E. 236TH ST., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

623 linear feet of cast iron pipe sewer, 12-inch.
625 linear feet of cast iron pipe sewer, 8-inch.
8 linear feet of vitrified pipe sewer, 15-inch.
45 linear feet of vitrified pipe sewer, 12-inch.
3 linear feet of vitrified pipe sewer, 8-inch.
50 linear feet of vitrified pipe drains, 12-inch to 24-inch.
9 manholes.

25 cubic yards of rock excavation.
10 cubic yards of Class C concrete.
2,000 feet (B. M.) of timber sheeting.
1 controlling chamber.

The time allowed for the full completion of the work herein described will be 100 consecutive working days.

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

NO. 2. FOR CONSTRUCTING A SEWER AND APPURTENANCES IN VAN COURT LANDT PARK SOUTH, EXTENDING FROM BROADWAY TO EXTERIOR FACE OF PROPOSED HIGHWAY BRIDGE CROSSING OVER THE RIGHT-OF-WAY OF THE PUTNAM DIVISION OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

10,000 cubic yards of earth excavation.
10,000 cubic yards of rock excavation.
89,000 cubic yards of filling.

6,100 linear feet of new bluestone curb.
29,300 square feet of two-course concrete sidewalk (including maintenance for one year).

1,500 square feet of new brickstone.
3,000 cubic yards of dry rubble masonry.
150 linear feet of vitrified pipe drains, 12 inches in diameter.

1,000 feet (B. M.) of timber.
8,000 linear feet of new guard rail.
60 cubic yards of brick masonry.

The time allowed for the full completion of the work herein described will be 250 consecutive working days.

The amount of security required for the proper performance of the contract will be Forty Thousand (\$40,000) Dollars.

NO. 3. FOR PAVING WITH BITUMINOUS CONCRETE ON A CEMENT CONCRETE FOUNDATION THE ROADWAY OF VICTOR ST. FROM MORRIS PARK AVE. TO VAN NEST AVE.; VAN NEST AVE. FROM VICTOR ST. TO WHITE PLAINS RD., ADJUSTING CURB WHERE NECESSARY. TOGETHER WITH ALL WORK INCIDENTAL THERETO (PRELIMINARY PAVEMENT).

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

1,990 square yards of bituminous concrete pavement, and keeping the pavement in repair for five years from date of completion.

250 cubic yards of Class B concrete.

500 linear feet of curbstone, adjusted.

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

The amount of security required for the proper performance of the contract will be Twenty-five Hundred Dollars (\$2,500).

NO. 4. FOR PAVING WITH WATER-BOUND MACADAM THE ROADWAY OF E. 228TH ST. FROM WHITE PLAINS RD. TO PAULDING AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO (PRELIMINARY PAVEMENT).