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THE CITY RECORD.

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BOARD OF CITY RECORD.

JOHN PURROY MITCHEL, MAYOR.

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BOARD OF ALDERMEN.

PUBLIC HEARINGS.

The Committee on Recreation of the Board of Aldermen will hold a public hearing on Thursday, February 26, 1914, at 11 o'clock a. m., in the Aldermanic Chamber, City Hall, Borough of Manhattan, on the following subject:

No. 240. Resolution requesting the Board of Education and the Board of Estimate and Apportionment to provide bathing facilities in East New York High School.

All persons interested are respectfully invited to attend.

9.26 P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

THE BOARD OF ALDERMEN OF THE CITY OF NEW YORK.

STATED MEETING.

Tuesday, February 24, 1914, 1.30 o'clock P. M.

The Board met in the Aldermanic Chamber, City Hall.

Present:

Hon. George McAneny, President of the Board of Aldermen.

Aldermen

O. Grant Esterbrook,	Edward Eichhorn.	Frank Mullen.
Vice-Chairman.	James R. Ferguson.	James F. Mullen.
Jacob Bartscherer.	John T. Eagan.	James J. Nugent.
Daniel M. Bedell.	August Ferrand.	John J. O'Rourke.
Albert C. Benninger.	William Fink.	Henry Ottes.
John H. Boschen.	John S. Gaynor.	William H. Pendry.
Robert H. Bosse.	James Hamilton.	Charles A. Post.
Samuel J. Burden.	Joseph M. Hannon.	Hyman Pouker.
William H. Burns.	Michael J. Hogan.	William F. Quinn.
Michael Carberry.	Oscar Igstaedter.	John J. Reardon.
Lauren Carroll.	Louis Jacobson.	Harry Robitzek.
William H. Chorosh.	William P. Kenneally.	Isadore M. Rosenblum.
Charles P. Cole.	Francis P. Kenney.	Peter Schweickert.
Daniel R. Coleman.	John Kochendorfer.	Joseph W. Spencer.
Henry H. Curran.	William J. Lein.	Arnon L. Squiers.
Charles Delaney.	Abraham M. Levy.	Michael Stapleton.
John Diemer.	John McCann.	Frederick H. Stevenson.
Frank T. Dixon.	John F. McCourt.	Edward H. Taylor.
Bernard E. Donnelly.	William P. McGarry.	Frederick Trau.
Frank Dostal, Jr.	Anthony J. McNally.	Edward B. Valentine.
Frank J. Dotzler.	James J. Molen.	Jacob Weil.
Frank L. Dowling.	Charles J. Moore.	Louis Wendel, Jr.
William Duggan.	Jesse D. Moore.	John J. White.
Alexander Dujat.	Robert L. Moran.	Frederick H. Wilmot.

Charles J. McCormack, President, Borough of Richmond.

Douglas Mathewson, President, Borough of The Bronx.

Lewis H. Pounds, President, Borough of Brooklyn.

Marcus M. Marks, President, Borough of Manhattan, by E. V. Frothingham, Commissioner of Public Works.

The Clerk proceeded to read the minutes of the stated meeting of February 17, 1914.

On motion of Alderman Curran, further reading was dispensed with, and the minutes were approved as printed.

PETITIONS AND COMMUNICATIONS.

No. 294.

The Committee on City Departments, February 16, 1914.

P. J. SCULLY, Esq., Clerk of the Board of Aldermen, Municipal Building, New York City:

Dear Sir—At a meeting of the Joint Committee on City Departments held February 13, 1914, the following resolution was adopted:

Resolved, That the Joint Committee is strongly opposed to any ordinance permitting standees in the aisles or an increase in the number of standees behind the seats in moving picture theatres, and that the Secretary is to communicate with the Board of Aldermen, sending a copy of the communication to the Superintendent of Buildings, stating that the Committee is opposed to the ordinance now before the Board (No. 56) amending the ordinance relating to moving picture theatres. Yours truly,

F. LIVINGSTON PELL, Secretary.

Which was referred to the Committee on General Welfare.

No. 295.

Being a brief in an action against the New York Central and Hudson River Railroad transmitted by Alderman Robitzek.

Which was referred to the Committee on Public Thoroughfares.

No. 296.

Being the Sixty-second Annual Report of the Children's Village of the New York Juvenile Asylum.

Which was ordered on file.

No. 297.

Being a commendation of Alderman Robitzek for his activity in attempting to improve transit facilities in The Bronx.

Which was referred to the Committee on Public Thoroughfares.

COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The President laid before the Board the following communication from the Public Service Commission:

No. 298.

State of New York, Public Service Commission for the First District, Tribune Building, 154 Nassau St., New York, February 18, 1914.

P. J. SCULLY, Esq., Clerk of the Board of Aldermen, City Hall, New York City:

Dear Sir—Receipt is herewith acknowledged of the copy of the resolution adopted by the Board of Aldermen on February 3, 1914, urging upon this Commission and the President of the Borough of Manhattan the desirability of an early agreement upon the cost of an escalator between the 155th street elevated station of the Interborough Rapid Transit Company and the Viaduct and 8th ave., and an order upon the Railway Company to install the same.

This is a matter which has been pending before the Commission for a long time and in which numerous hearings were held and exhaustive consideration given to every fact and suggestion which might help in a solution of the situation. It has been the subject of conference between the Commission and the Borough authorities, with a view to an agreement between the City and the railroad company for the sharing of the cost of the escalator, the company contending that it was a municipal improvement and not a railroad necessity. After all these proceedings, a plan was presented by the Interborough Rapid Transit Company for an improvement of the situation at this station, in connection with the extensions and additions to the elevated railroad lines under the rapid transit railroad plans which are now being carried out. The plan presented by the Interborough Rapid Transit Company was as follows:

"From a point on 8th ave. at or near 155th st. to a point at or near 157th st., two new island platforms may be constructed with an overhead mezzanine station at the southerly end of the platforms, giving access to the street and to the 155th street viaduct, and with a mezzanine station at the northerly end of the platforms immediately below the tracks, giving access to the street and the Polo Grounds. The clearance from the street to the underside of the north mezzanine shall not be less than 12 feet, and to secure this clearance the present track level may be raised between 156th and 158th sts. not to exceed 12 inches.

"To provide for an overgrade crossing of the express track over the northbound local track, the express track may be raised above the present track level to a maximum of not more than 16 feet, commencing at the present track level at or near 150th st., and ending at the present track level at or near 155th st. An additional track may be provided between 155th and 159th sts. on the west side and the structure may be widened on the west side not to exceed 6 feet between 152d and 155th sts. and not exceeding 10 feet 6 inches between 155th st. and 159th st. An additional track may be constructed over 8th ave. between 152d and 158th sts. on the east side and the structure widened not exceeding 6 feet on the east side between 152d and 154th sts. The present station platforms south of the south line of 155th st. and the present platform between 155th and 157th sts. may be removed, and the present connections to the station platforms from the stairways leading from 155th st. to the viaduct street may be abandoned."

The Commission's Engineer, after study, recommended the approval of the plan, and on February 6, 1914, the Commission authorized the granting of a certificate to the Manhattan Railway Company, the owner of the elevated railroad, modifying the certificate granted to it on March 19, 1913, and which provided for the changes proposed.

In view of the foregoing, there is no further action which the Commission would be warranted in taking at the present time.

Very truly yours,

TRAVIS H. WHITNEY, Secretary.

Which was referred to the Committee on Public Thoroughfares.

The President laid before the Board the following communication from the Comptroller:

No. 299.

The City of New York, Department of Finance, Comptroller's Office, February 21, 1914.

To the Honorable the Board of Aldermen:

Gentlemen—Section 900 of the amended Greater New York Charter provides as follows:

"Sec. 900. For the purpose of enabling the board of aldermen to impose the annual taxes it shall be the duty of the comptroller of said city to prepare and submit to said board, at least one week before the first day of March in each and every year, a statement setting forth the amounts by law authorized to be raised by tax in that year, on account of the corporation of the city of New York, as hereby constituted, or for city purposes within said city as created by this act, and purposes for which said city is liable, and on account of the counties of New York, Kings, Queens and Richmond, and also an estimate of the probable amount of receipts into the city treasury during the then current year from all the sources of revenue of the general funds, including surplus revenue from the sinking funds of the mayor, aldermen and commonalty of the city of New York and of any of the municipal and public corporations, or parts of municipal and public corporations by this act consolidated with the municipal corporation known as the mayor, aldermen and commonalty of the city of New York, other than the surplus of revenues of any such sinking funds for the payment of interest on the city debt of the municipal corporation known as the mayor, aldermen and commonalty of the city of New York, or the like debts of the municipal and public corporations by this act consolidated as aforesaid, and the said board of aldermen is hereby authorized and directed to deduct the total amount of such estimated receipts from the aggregate amount of all the various sums which, by law, it is required to order and cause to be raised by tax in said year, for the purposes aforesaid, and to cause to be raised by tax such sum as shall be as nearly as possible but not less than the balance of such aggregate amount after making such deductions, by fixing a tax rate in cents and hundredths of a cent upon each dollar of assessed valuation."

Section 902 of the amended Greater New York Charter provides as follows:

"In the statement submitted by the comptroller to the board of aldermen, as above provided in this chapter, he shall each year include and state specifically the sum or sums necessary to be raised to pay during the current year the salaries of the county officers and the other county charges and expenses in the counties of New York, Kings, Queens and Richmond, respectively, and the board of aldermen is hereby

authorized and directed to levy upon and collect from the taxable property within each of said counties, respectively, the sum or sums so necessary to be raised to pay the salaries of county officers and other county charges and expenses of such county; to the end that each of said counties shall ultimately bear and pay all expenses necessary to be incurred within the county for county as distinguished from city purposes."

In pursuance of the foregoing provisions of law I have the honor to submit to your honorable body statements as follows:

First—The budget in detail for the year 1914.

Second—The amount of county charges and expenses in the counties of New York, Bronx, Kings, Queens and Richmond respectively, included in said budget, as well as the amount of county charges and expenses paid during the year 1913 from the proceeds of special revenue bonds, which amounts together are to be raised respectively by levy upon taxable property within each one of said counties.

Third—The estimated receipts of the General Fund of The City of New York applicable to the reduction of taxation.

With respect to the receipts of the General Fund for the Reduction of Taxation, the following statement shows the elements and amounts comprising my estimate:

General Fund—Estimated Revenue Receipts During the Year 1914.	
Bank Tax	\$3,500,000 00
Chamberlain's Fees and Commission on State Taxes	20,000 00
City Clerk's Fees	125,000 00
CITY RECORD—Sales of	15,000 00
Commissioner of Licenses	20,000 00
Corporation Counsel—Costs, etc.	25,000 00
County Clerk's Fees:	
New York and Bronx Counties	\$75,000 00
Kings County	40,000 00
Queens County	65,000 00
Richmond County	10,000 00

Department of Correction	160,000 00
Department of Health	25,000 00
Department of Parks	60,000 00
Department of Public Charities	90,000 00
Department of Water Supply, Gas and Electricity:	
Manhattan	\$25,000 00
Richmond Water Rents	215,000 00
Queens Water Rents	50,000 00

Interest on Assessments	290,000 00
Interest on Taxes	250,000 00
Mayor's Office—Bureau of Licenses	2,300,000 00
Mortgage Tax	150,000 00
Public Administrator—Commissions	1,000,000 00
President, Borough of Manhattan	15,000 00
President, Borough of The Bronx	20,000 00
President, Borough of Brooklyn	15,000 00
President, Borough of Queens	110,000 00
Register's Fees:	12,000 00
New York and Bronx Counties	\$160,000 00
Kings County	140,000 00

Railroad Franchises and Street Car Licenses	300,000 00
School Monies, State of New York	400,000 00
Sheriff's Fees:	1,950,000 00
New York and Bronx Counties	\$45,000 00
Kings County	10,000 00
Queens County	3,000 00

Surrogate's Fees:	58,000 00
New York and Bronx Counties	\$10,000 00
Kings County	2,000 00

Police Department	12,000 00
Reimbursement—Account of Committed Children	120,000 00
Miscellaneous	40,000 00
	300,000 00

General Fund Estimate	\$11,572,000 00
Add balance to the credit of the General Fund January 1, 1914	\$11,572,000 00

Less the estimated amount to be paid to the appropriate accounts for the purpose of adjusting the reductions made prior to January 1, 1914, in the amount of taxes receivable by reason of the operation of Section 48 of the Tax Law, provided for the deduction from special franchise taxes of payments made in the nature of a tax, pursuant to Sec. 162 of the Greater New York Charter, as amended by Chapter 31 of the Laws of 1913

	1,200,000 00
Add Unencumbered balances of Excise Tax January 1, 1914, available for transfer to the General Fund by the Board of Estimate and Apportionment	3,499,199 62
Add estimated amount of unencumbered balances of Appropriation Accounts of prior years, and unencumbered balances of various other accounts available for transfer to the General Fund by the Board of Estimate and Apportionment	4,277,426 66
Add the amount of revenues and income of the "Sinking Fund of the City of New York for the Redemption of the City Debt" to be invested in General Fund Bonds of the City of New York during the year 1914, as determined by the Commissioners of the Sinking Fund by resolution adopted February 16, 1914, pursuant to the Greater New York Charter, as amended by Chapter 103 of the Laws of 1903	4,800,000 00

Add the following amounts chargeable against the several counties for payments made during the year 1913 from the proceeds of special revenue bonds, for county charges and expenses, which amounts have been included by the Comptroller in his certificate to the Board of Aldermen, required by Section 900 of the Charter, as county charges and expenses against the respective counties, to wit:	23,500,000 00
New York County	\$203,237 22
Bronx County	23,742 03
Kings County	111,213 04
Queens County	29,300 64
Richmond County	19,816 14

	387,309 07
	\$48,035,935 35

Less the estimated amount of interest payable from the General Fund during the year 1914 on General Fund Bonds of the City of New York

	4,800,000 00
	\$43,235,935 35

The attention of your Honorable Body is respectfully called to the provisions of Sections 909 and 910 of the amended Greater New York Charter, prescribing the method of preparing and disposing of the assessment rolls, and also to the provisions of Section 911 of the same Act, designating the twenty-eighth day of March as the date when the assessment rolls shall be finally completed, to be delivered to the Receiver of Taxes, with the proper warrant or warrants annexed thereto, directing him to collect the several sums mentioned in said rolls, and to pay the same from time to time, when so collected, to the Chamberlain of said City. Respectfully,	
WM. A. PRENDERGAST, Comptroller.	

Certificate of the Comptroller of The City of New York, required by Section 900 of the amended Greater New York Charter, setting forth the amounts by law author-

ized to be raised by Tax in the year 1914, and the estimated amount of the receipts during 1914 of the General Fund for the Reduction of Taxation.

I, William A. Prendergast, Comptroller of the City of New York, in compliance with Section 900 of the amended Greater New York Charter, do hereby certify to the Board of Aldermen of The City of New York that the aggregate amount of the budget for the year 1914, duly made and adopted by the Board of Estimate and Apportionment and the Board of Aldermen pursuant to Section 226 of the Greater New York Charter, to be raised by tax in said year is One Hundred and Ninety-two Million, Nine Hundred and Ninety-five Thousand, Five Hundred and Fifty-one and 62/100 Dollars (\$192,995,551.62), a copy of which budget is hereto annexed.

I further certify that included in the aggregate amount of said budget is the sum total of \$6,630,165.66 appropriated for "County Charges & Expenses" which said sum total is chargeable in the following stated amounts against the counties named hereunder, viz.:

New York County	\$3,790,965 75
Bronx County	389,140 27
Kings County	1,860,550 31
Queens County	449,797 00
Richmond County	139,712 33
I further certify that the amount of "County Charges and Expenses" paid during the year 1913 from the proceeds of Special Revenue Bonds, to be raised respectively by levy upon taxable property within each of said counties in the year 1914, in addition to the amount of county charges and expenses included in the budget as aforesaid, are as follows (See Summary Statement hereto annexed):	
New York County	\$203,237 22
Bronx County	23,742 03
Kings County	111,213 04
Queens County	29,300 64
Richmond County	19,816 14

I further certify that the estimated amount of the revenues of the General Fund for the year 1914 is Forty-three Million, Two Hundred and Thirty-five Thousand, Nine Hundred and Thirty-five and 35/100 Dollars (\$43,235,935.35), as stated in detail in a communication to your Honorable Board, herewith submitted.

WM. A. PRENDERGAST, Comptroller.

Dated: February 21, 1914.

Statement Showing the Amount of Payments Made During the Year 1913 from Proceeds of Special Revenue Bonds for County Charges and Expenses, Which Amounts Are to Be Raised by Tax in the Year 1914 in the Respective Counties, in Addition to the County Charges and Expenses Provided for in the Budget for the Year 1914.

Counties of New York and Bronx.	
Revenue Bond Fund, for—	
Commissioner of Records, New York County—Salaries and expenses for year 1912, subdivision 7, section 188	\$3,780 65
Commissions in Lunacy, New York County—Deficiency in appropriation, 1912, subdivision 7, section 188	1,120 80
Fees of Stenographers, New York County—Deficiency in appropriation, 1912	11,118 66
Public Administrator, New York County—Salary of Stenographer from May 12, 1913	477 83
Surrogates, New York County—Increase in salaries of employees, 1912, subdivision 7, chapter 775, Laws, 1912	8 34
Surrogates, New York County—Additional telephone service, 1912, subdivision 8, section 188	58 28
Surrogates, New York County—Deficiency in budget item 2178, 1912, subdivision 8, section 188	178 35
Surrogates, New York County—Deficiency in budget item 2182, 1912, subdivision 8, section 188	100 76
Surrogates, New York County—Deficiency in budget item 3603, 1913	3,152 01
Surrogates, New York County—Deficiency in budget item 3607, 1913	1,412 52
District Attorney, New York County—Necessary expenses in connection with investigations and criminal actions in various matters	2,818 18
District Attorney, New York County—Special expenses in connection with murder of Herman Rosenthal	13,772 14
Payment of New York County charges and expenses	129,855 19
County of New York—Payment of premiums on bonds of County officers, chapter 481, Laws, 1912	4,536 98
Sheriff, New York County—Deficiency in appropriation for telephone service, 1910	212 17
Sheriff, New York County—Salary of additional employees, 1913	2,220 42
Commissioner of Jurors, Bronx County—Salaries, 1913	9,402 28
Commissioner of Jurors, Bronx County—Offices, equipment and expenses, 1913	4,619 73
Commissioner of Jurors, Bronx County—Rent from August 1 to December 31, 1913	479 44
Supreme Court, 1st Department—Expenses of Library Committee, 1912	908 00
Supreme Court, 1st Department, Appellate Division—Increase in salaries of employees, 1913	58 32
Supreme Court, 1st Department—Expenses of Library Committee, 1913	2,593 69
Court of General Sessions—Increase in salaries, 1913	5,950 14
Court of General Sessions—Salary of additional Deputy Clerk, 1913	375 00
Court of General Sessions—Stenographer's fees and printing minutes, 1913	10,003 08
Court of General Sessions—Deficiency in budget item 3731, 1913	5,221 70
Expenses of conducting investigation and possible actions against persons connected with contracts with State of New York	1,563 75
Rent of quarters of Justices of Supreme Court, 1st Department, subdivision 8, section 188	5,612 98
President, Borough of Manhattan—Deficiency in appropriation for Supreme Court, 1913	5,367 86

Total \$226,979 25

The foregoing County charges and expenses apportion against the Counties of New York and Bronx in the ratio which certain charges were made by the State Comptroller against New York and Bronx Counties covering trial term expenses of Justices assigned to hold extraordinary terms of court in the Supreme Court, 1st Department, and which apportionment of such expenses are so charged in the Budget of 1914. Said apportionment is against New York County 89.54 per centum and Bronx County 10.46 per centum, viz.:

New York County	\$203,247 22
Bronx County	23,742 03
	\$226,979 25

County of Kings.	
Revenue Bond Fund, for—	
County Clerk, Kings County—Moving and sorting various records, subdivision 8, section 188	\$5,754 00
Public Administrator, Kings County—Telephone service, subdivision 8, section 188	29 06
Public Administrator, Kings County—Supplies and contingencies, subdivision 8, section 188	234 00
Commissioner of Jurors, Kings County—Furniture and fittings for new quarters, subdivision 8, section 188	479 75
Supreme Court, Kings County—Additional Stenographer, 1913	1,600 00
County Court, Kings County—Compensation of Judges from other counties	11,000 00
County Court, Kings County—Compensation of Court Stenographers for minutes on appeal	1,495 35
County Court, Kings County—Printing Court Calendars	1,908 90
District Attorney, Kings County—Deficiency in Appropriation, 1912	1,028 75
District Attorney, Kings County—Expenses of Extradition of Fugitive Criminals, subdivision 8, section 188	975 15
District Attorney, Kings County—Expenses of Extradition of Fugitive Criminals, 1913, subdivision 8	545 12
Payment of Kings County charges and expenses	68,648 40
Rent of Quarters for Commissioner of Jurors, Kings County, 1912	1,793 75

County of Kings—Payment of premiums on bonds of County Officers, chapter 481, Laws 1912.....	180 00
Alterations and additions in office of Register of Kings County.....	979 15
Sheriff, Kings County—Salary of Accountant to December 31, 1913....	1,500 00
Sheriff, Kings County—Deficiency in appropriation, 1912.....	933 38
Supreme Court, Second Department—Appellate Division Additional Salaries, 1913.....	2,741 62
Rent of Court Room for Appellate Term, Second Department, subdivision 8, section 188.....	416 67
President, Borough of Brooklyn—Furnishings for Appellate Division, Supreme Court, 1913.....	1,248 44
Supreme Court, Second Department—Appellate Term, fitting up quarters in Offerman Building.....	24 14
Supreme Court, Second Department—Repairs and replacements for quarters of Justices, subdivision 8, section 188.....	5,155 40
Supreme Court, Second Department—Furniture and fittings for quarters of Justices, subdivision 8, section 188.....	528 84
Supreme Court, Second Department—Supplies.....	130 17
Erection of headstones for graves of Veterans, Brooklyn.....	388 00
Erection of headstones for graves of Veterans, Brooklyn.....	1,495 00
Total.....	\$111,213 04
County of Queens.	
Revenue Bond Fund for—	
County Clerk, Queens—Publishing notices of drawing of jurors, 1913..	\$17 00
County Clerk, Queens County—Temporary Copyists, 1913.....	2,817 62
Commissioner of Jurors, Queens County—Increase in salary of Assistant Commissioner, 1912.....	83 33
Commissioner of Jurors, Queens County—Increase in salary of Assistant Commissioner, 1913.....	500 00
County Court, Queens County—Increase in salaries, chapter 695, Laws 1910.....	1,600 00
Supreme Court, Queens County—Deficiency in budget item 2384—1912, sub 7.....	35 00
Supreme Court, Queens County—Additional Interpreter and increase in salaries, 1913.....	1,108 34
District Attorney, Queens County—Compensation of Special Detectives at race tracks.....	1,275 00
Payment of Queens County charges and expenses.....	18,204 86
Sheriff, Queens County—Expense of Primary Election, 1912.....	532 00
Sheriff, Queens County—Deficiency in Budget item 2422—1912.....	1,027 49
Sheriff, Queens County—Compensation of Special Deputy Sheriffs at race tracks, 1913.....	2,100 00
Total.....	\$29,300 64
County of Richmond.	
Revenue Bond Fund for—	
County Clerk, Richmond County—Salaries of additional employees, 1913	\$5,915 06
County Judge and Surrogate, Richmond County—Deficiency in appropriation, 1912.....	26 48
District Attorney, Richmond County—Special expenses in "Skunks Misery Cases".....	612 97
Payment of Richmond County charges and expenses.....	9,967 06
Sheriff, Richmond County—Deficiency in appropriation, 1911.....	1,086 02
Sheriff, Richmond County—Food supply for County Jail, 1913.....	2,208 55
Total.....	\$19,816 14
Recapitulation.	
County of New York.....	\$203,237 22
County of Bronx.....	23,742 03
County of Kings.....	111,213 04
County of Queens.....	29,300 64
County of Richmond.....	19,816 14
Total.....	\$387,309 07

BUDGET FOR 1914.

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

One hundred and ninety-two million nine hundred and ninety-five thousand five hundred and fifty-one dollars and sixty-two cents (\$192,995,551.62), divided as follows:

First—The amounts estimated to be required to pay the expenses of conducting the public business, to meet the debt charges of said City of New York for the year one thousand nine hundred and fourteen, and to meet a direct State tax levied upon the City for the year one thousand nine hundred and fourteen:

One hundred and eighty-three million three hundred and forty-five thousand three hundred and seventy dollars and ninety cents (\$183,345,370.90).

Second—The amount estimated to be the deficiency on January 1, 1913, in the product of taxes theretofore levied, deemed to be uncollectible and not otherwise provided for, as required by chapter 209 of the Laws of 1906, being section 248 of the Greater New York Charter:

Two million five hundred thousand dollars (\$2,500,000).

Third—The amounts estimated to be required to pay the assessments levied against the Boroughs of Manhattan and Brooklyn for the year one thousand nine hundred and fourteen:

Five hundred and twenty thousand and fifteen dollars and six cents (\$520,015.06).

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

Six million six hundred and thirty thousand one hundred and sixty-five dollars and sixty-six cents (\$6,630,165.66).

Resolved, That this, the Budget of The City of New York, as hereby made in pursuance of section 226 of the Greater New York Charter, shall be administered under the following terms and conditions:

First—

- That no transfers shall be made from appropriations or schedules of "Salaries Regular Employees," to any other appropriation or schedule than "Salaries Regular Employees."
- That no transfers shall be made from appropriations or schedules of "Salaries Temporary Employees," to any other appropriation or schedule than "Salaries Temporary Employees."
- That no transfers shall be made from appropriations or schedules of "Wages Regular Employees," to any other appropriation or schedule than "Wages Regular Employees."
- That no transfers shall be made from appropriations or schedules of "Wages Temporary Employees," to any other appropriation or schedule than "Wages Temporary Employees."
- That no transfers shall be made from or to appropriations classified as "Hire of Horses and Vehicles with Drivers," "Hire of Horses and Vehicles without Drivers" or "Hire of Automobiles," except to or from an appropriation classified as "Hire of Horses and Vehicles with Drivers," "Hire of Horses and Vehicles without Drivers" or "Hire of Automobiles."
- That no transfers shall be made from appropriations or schedules of "Fees and Commissions" to any other appropriation or schedule than "Fees and Commissions."
- That no transfers shall be made from any of the appropriations made herein under any classification other than "Personal Service" to any appropriation classified as "Personal Service," except in cases where the title of appropriation specifically provides for transfers herein forbidden, or in cases where appropriations were made under the classification of "General Repairs," if, upon the written statement of the Department Head, the Board of Estimate and Apportionment finds that the repair work can be done more economically by departmental labor.

(h) That no transfers shall be made from any of the appropriations made herein under any classification where the title of the appropriation prohibits such transfer or when the appropriation is made conditional upon the purchase of some stated article or articles or for the payment of insurance or taxes, although otherwise the transfer might be proper under the Budget resolutions in the Budget for 1914.

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

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

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

Third—That in case of modifications of schedules or transfers within appropriations classified as "Personal Service," where one of the appropriations is a Tax Levy part appropriation, the full amount of cash necessary to pay the total salaries or wages of the incumbents transferred for the balance of the year 1914 shall be transferred to the appropriation to which the incumbents are transferred.

Fourth—

(a) That the heads of the several Boards, Offices, Bureaus and Departments of the City and County governments shall prepare their several payrolls for audit by the Department of Finance in accordance with the items of the aforesaid schedules, entitled "Salaries Regular Employees"; "Salaries Temporary Employees"; "Wages Regular Employees"; "Wages Temporary Employees"; "Fees and Commissions," or in case these items have been changed by twelve (12) votes of the Board of Estimate and Apportionment, in accordance with the items of the schedules as changed, and that no payroll shall be passed by the Department of Finance unless the incumbents and the rate of individual compensation agree with such schedule lines as originally adopted or as hereafter modified by the Board of Estimate and Apportionment.

(b) That each and every payroll shall be accompanied by a recapitulation showing the exact amount expended to and including said payroll for every item appearing on the schedules supporting any of the appropriations against which all or any part of the moneys involved in said payrolls is to be charged, and that this recapitulation shall contain the full schedule supporting any such appropriations or in case these schedules have been changed by twelve (12) votes of the Board of Estimate and Apportionment, the full schedules as changed.

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

(d) That in all instances where changes in schedule items have been made by twelve (12) votes of the Board of Estimate and Apportionment, all sums which have been expended against such schedule items as are changed shall be apportioned against the new lines in the same ratio as the new totals of the schedule items bear to the old totals.

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

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

—Be it further

Resolved, That wherever an appropriation under the classification of "Supplies," "Purchase of Equipment," "Materials," "Contract or Open Order Service," "Contingencies" or "Fixed Charges and Contributions" is supported by a schedule, all expenditures against such appropriation shall be made in accordance with such schedule and no voucher shall be passed by the Department of Finance for a sum exceeding the amount shown in said schedule, except when such schedule shall have been changed by twelve (12) votes of the Board of Estimate and Apportionment, and that the heads of the several Boards, Offices, Bureaus and Departments of the City and County Governments shall transmit to the Department of Finance on the first day of each month, or as soon thereafter as possible, a statement showing, firstly, the aggregate liabilities incurred against such schedules for which vouchers have been transmitted to the Department of Finance, and, secondly, all additional liabilities incurred against such schedules for which vouchers have not as yet been transmitted.

—Be it further

Resolved, That wherever an appropriation under the classification of "Supplies," "Purchase of Equipment," "Materials," "Contract or Open Order Service," "Contingencies" or "Fixed Charges and Contributions" is supported by a schedule, such schedule shall be conclusive as to the amount allowed for each function or subdivision, and the heads of departments shall submit to the Department of Finance on the first day of each month, or as soon thereafter as possible, a statement showing the amounts consumed the previous month chargeable against each supporting schedule line of the appropriation, which monthly amount, in the aggregate, shall not exceed the amount specified in the schedule, unless modified by twelve (12) votes of the Board of Estimate and Apportionment.

—Be it further

Resolved, That all appropriations under a classification other than "Personal Service," to any Board, Office, Bureau or Department of the City or County Governments, made in this Budget, be made under the following conditions:

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

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

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

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

—Be it further

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with section 56 of Greater New York Charter:

First—That the positions and grades of positions appearing in the schedules under the classification "Personal Service," and entitled "Salaries Regular Employees," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The City of New York for the year one thousand nine hundred and fourteen be established in the different Boards, Offices, Bureaus and Departments of the City or County Governments for the number of incumbents shown in said schedules, except that in all cases where

a position or grade of position has previously been established for an unlimited number of incumbents, or for a number of incumbents greater than the number shown in said schedule, nothing in this resolution contained shall be deemed to reduce the number of incumbents previously authorized.

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

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

—Be it further

Resolved, That all departments of City and County Government, for which appropriations for food supplies have been made in the Budget for 1914, shall make an inventory on January 1, 1914, to determine the number of units of each article of food in stock, either in stores or in the institution and the cost value thereof, and shall thereafter keep an accurate record showing the cost price per unit, the number of units purchased and the total cost of all articles of food purchased in each month; that such departments shall keep an accurate record of the quantities of food supplies consumed by patients or inmates, such record to be entirely separate and distinct from the consumption of food supplies by employees or persons other than patients and inmates; and such departments shall keep an accurate record of the number of units of food supplies and the cost thereof consumed by the employees, such record to be entirely distinct from the record of food consumption by patients and inmates and such departments are directed to submit to the Comptroller at the first of each month, a statement on budget accounting forms to be submitted by the Comptroller showing the stock on hand at the beginning of the preceding month, the number of units and price per unit and cost amount of the supplies delivered to the department within the preceding month, the number of units and cost amount of food supplies consumed by patients or inmates within the preceding month, the number of units and cost amount of food supplies consumed by employees within the preceding month, the aggregate number of patients or inmate days within the preceding month, the aggregate number of employee days within the preceding month, the daily per capita consumption of food supplies in pounds and the cost amount thereof by patients or inmates in the preceding month, the daily, per capita, consumption of food supplies in pounds and the cost thereof by employees in the preceding month, and the total number of units consumed and the cost thereof within the preceding month, the stock on hand at the end of the month and such other information as may be required upon the budget accounting forms, provided, however, that this resolution shall not apply to administrative departments to which food supply appropriations have been made to be used in payment for meals of employees properly entitled to such meals by reason of overtime work.

Resolved, That all departments receiving appropriations for wearing apparel in the 1914 Budget shall make an inventory on January 1, 1914, to determine the number of units of each article of wearing apparel in stock or available for use in the institutions and shall keep a record thereafter of all wearing apparel purchased and delivered to the department; and shall keep a record showing the name of each patient, inmate and employee receiving wearing apparel, the character and cost of the wearing apparel issued to each employee, patient or inmate and a record showing in each case whether the wearing apparel issued was taken away from the institution or was returned to be reissued to other patients, inmates or employees; that such information shall be submitted to the Comptroller at the end of each quarter upon budget accounting forms furnished by the Comptroller.

Resolved, That the several boards, departments, offices and bureaus of the City and County Government are hereby directed to keep records showing the number of units and the cost amount of stock on hand at the beginning of each quarter, the cost price per unit, the number of units purchased and the total and cost of the number of units, the price per unit and the cost amount of all articles of equipment, supplies and materials purchased in 1914 and charged against appropriations made in this budget and such boards, departments, offices and bureaus are directed to submit to the Comptroller at the end of each quarter a statement of stock on hand, purchases, deliveries and consumption, with the number of units, cost price per unit and the cost amount of all articles of equipment, supplies and materials purchased, delivered and consumed within the quarter, provided, however, that this resolution shall not apply to appropriations for food supplies and wearing apparel.

—Be it further

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

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

BUDGET FOR 1914, THE CITY OF NEW YORK.

LEGISLATION.

BOARD OF ALDERMEN AND CITY CLERK.

Personal Service—

Salaries Regular Employees—

1	Board of Aldermen	\$212,400 00
2	President, Board of Aldermen	20,680 00
3	City Clerk	63,300 00

Fees and Commissions—

4	President, Board of Aldermen	500 00
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Total Personal Service

Supplies—

Office Supplies—

5	Board of Aldermen	635 00
6	President, Board of Aldermen	515 00
7	City Clerk	1,190 00

Total Supplies

Contract or Open Order Service—

9	Transportation	115 00
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Communication—

12	Board of Aldermen	1,391 00
13	President, Board of Aldermen	462 84

Total Contract or Open Order Service

14	Contingencies	30 00
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Departmental Total

CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.

Summary of Appropriation.

Personal Service	\$270,530 00
Supplies	2,202 20
Purchase of Equipment	7,669 80
Contract or Open Order Service	3,528 00
Contingencies	101,921 00

Departmental Total

Personal Service—

Salaries Regular Employees—

25	Administration	\$47,490 00
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Engineering—

26	Tax Levy Force	48,080 00
28	Franchise Investigation	38,930 00
29	Efficiency	39,200 00
30	Standardization of Supplies	35,240 00
31	Analyzing and Testing	44,790 00

Salaries Temporary Employees—

32	Efficiency	13,800 00
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Fees and Commissions—

33	Standardization of Supplies	3,000 00
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Total Personal Service

Supplies—

34	Office Supplies	588 20
35	Motor Vehicle Supplies	844 00
36	General Plant Supplies	770 00

Total Supplies

Purchase of Equipment—

37	Office Equipment	1,726 80
38	Motor Vehicles and Equipment	918 00
40	General Plant Equipment	5,025 00

Total Purchase of Equipment

Contract or Open Order Service—

41	Transportation	1,553 00
42	Communication	650 00
43	Motor Vehicle Repairs	425 00
44	General Plant Service	900 00

Total Contract or Open Order Service

45	Contingencies	101,921 00
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Departmental Total

COMMISSIONERS OF THE SINKING FUND.

Personal Service—

50	Salaries Regular Employees	\$3,300 00
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51	Contingencies	500 00
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Departmental Total

THE MAYORALTY.

Personal Service—

60	Salary of the Mayor	15,000 00
61	Salaries Regular Employees	38,150 00

Total Personal Service

62	Supplies	768 00
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63	Purchase of Equipment	490 00
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Contract or Open Order Service—

64	General Repairs	140 00
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Communication—

65	Telephone Service	700 00
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66	Telegraph, Cable and Messenger Service	250 00
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67	General Plant Service	175 00
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Total Contract or Open Order Service

68	Contingencies	400 00
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Departmental Total

DEPARTMENT OF FINANCE.

Summary of Appropriation.

Personal Service	\$1,462,970 00
Supplies	13,810 00
Purchase of Equipment	9,275 00
Contract or Open Order Service	41,550 00
Contingencies	3,550 00

Departmental Total

Personal Service—

75	Salary of the Comptroller	\$15,000 00
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Salaries Regular Employees—

Executive and Advisory—

76	Administration	54,200 00
77	Chief Clerk	29,760 00
78	Law and Adjustment	103,670 00
79	Real Estate	19,300 00
80	Stock and Bonds	46,940 00
81	Municipal Investigation and Statistics	138,010 00

Collection—

82	Current Taxes	192,810 00
83	Assessment and Arrears	145,970 00
84	Market and Sundry Revenues	25,400 00

Auditing, Disbursing and Accounting—

85	Inspection	101,980 00
86	Auditing Accounts and Awards	443,280 00
87	Disbursing Payrolls	90,230 00

88	Salaries Temporary Employees	5,195 00
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89	Wages Temporary Employees	50,000 00
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Fees and Commissions—

90	Executive and Advisory	1,225 00
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Total Personal Service

91	Supplies	13,810 00
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92	Purchase of Equipment	9,025 00
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Contract or Open Order Service—

93	General Repairs	2,000 00
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Transportation—

95	Hire of Automobiles	15,000 00
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96	Carfare	6,500 00
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Communication—

97	Telephone Service	7,000 00
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98	Telegraph, Cable and Messenger Service	2,700 00
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99	General Plant Service	8,350 00
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Total Contract or Open Order Service

100	Contingencies	3,550 00
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Departmental Total

CITY CHAMBERLAIN.

Personal Service—

110	Salaries Regular Employees	\$61,490 00
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111	Wages Temporary Employees	289 00
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Total Personal Service

112	Supplies	1,325 40
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113	Purchase of Equipment	100 00
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114	Contract or Open Order Service	664 00
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115	Contingencies	75 00
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Departmental Total

LAW DEPARTMENT.

Personal Service—

120	Salaries Regular Employees	\$653,960 00
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121	Salaries Temporary Employees	48,000 00
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122	Wages Temporary Employees	17,500 00
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Fees and Commissions—

123	Service of Experts	48,000 00
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124	Sheriff's Fees	6,700 00
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125	Fees of Official Stenographers	8,000 00
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127	Referees' Fees	4,000 00	
128	Services of Medical Experts	12,000 00	
129	Special Counsel	12,000 00	
	Total Personal Service	\$810,960 00	
130	Supplies	1,800 00	
131	Purchase of Equipment	5,550 00	
	Contract or Open Order Service—		
132	Communication	7,800 00	
133	General Plant Service	14,000 00	
	Total Contract or Open Order Service	21,800 00	
134	Contingencies	49,100 00	
	Departmental Total	\$888,410 00	

DEPARTMENT OF TAXES AND ASSESSMENTS.

Summary of Appropriation.

	Personal Service	\$580,630 00	
	Supplies	3,216 00	
	Purchase of Equipment	954 50	
	Contract or Open Order Service	4,801 00	
	Contingencies	490 00	
	Departmental Total	\$590,091 50	
	Personal Service—		
	Salaries Regular Employees—		
150	Administration	\$100,250 00	
151	Assessment of Property	479,530 00	
	Wages Temporary Employees—		
153	Assessment of Property	100 00	
	Fees and Commissions—		
154	Administration	750 00	
	Total Personal Service	\$580,630 00	
	Supplies—		
	Office Supplies —		
155	Administration and Assessment of Property	3,216 00	
	Purchase of Equipment—		
157	Office Equipment	388 00	
158	General Plant Equipment	566 50	
	Total Purchase of Equipment	954 50	
	Contract or Open Order Service—		
159	General Repairs	215 00	
	Transportation—		
160	Hire of Automobiles	1,500 00	
161	Hire of Other Vehicles	296 00	
162	Carfare	725 00	
163	Expressage and Deliveries	225 00	
164	Communication	800 00	
	General Plant Service—		
165	Administration and Assessment of Property	1,040 00	
	Total Contract or Open Order Service	4,801 00	
167	Contingencies	490 00	
	Departmental Total	\$590,091 50	

BOARD OF ELECTIONS.

	Personal Service—		
175	Salaries Regular Employees	\$115,865 00	
	Wages Temporary Employees—		
176	For Entering Nominations and Canvassing		
	Primary Elections	4,000 00	
177	For Making Duplicate Copies of Enrollment		
	Lists, All Parties	16,000 00	
178	For Election Officers	509,200 00	
	Total Personal Service	\$645,065 00	
179	Supplies	270,000 00	
180	Purchase of Equipment	2,000 00	
	Contract or Open Order Service—		
181	General Repairs	12,300 00	
182	Transportation	12,500 00	
183	Communication	1,200 00	
184	General Plant Service	12,000 00	
	Total Contract or Open Order Service	38,000 00	
185	Contingencies	6,000 00	
	Fixed Charges and Contributions—		
186	Rent	121,650 00	
187	Advertising	257,000 00	
	Total Fixed Charges and Contributions	378,650 00	
	Departmental Total	\$1,339,715 00	

MUNICIPAL CIVIL SERVICE COMMISSION.

	Personal Service—		
190	Salaries Regular Employees	\$153,060 00	
191	Wages Temporary Employees	45,000 00	
	Total Personal Service	\$198,060 00	
192	Supplies	8,475 00	
193	Purchase of Equipment	2,400 00	
	Contract or Open Order Service—		
194	General Repairs	210 00	
195	Transportation	250 00	
196	Communication	1,875 00	
197	General Plant Service	5,150 00	
	Total Contract or Open Order Service	7,485 00	
198	Contingencies	2,050 00	
	Departmental Total	\$218,470 00	

COMMISSIONERS OF ACCOUNTS.

	Personal Service—		
210	Salaries Regular Employees	\$191,970 00	
211	Fees and Commissions	10,010 00	
	Total Personal Service	\$201,980 00	
	Supplies—		
212	Food Supplies (Meal Money)	1,100 00	
213	Office Supplies	887 00	
214	General Plant Supplies	607 50	
	Total Supplies	2,594 50	
215	Purchase of Equipment	654 00	
	Contract or Open Order Service—		
216	General Repairs	131 00	
	Transportation—		
217	Hire of Automobiles	600 00	
218	Carfare	1,800 00	
219	Communication	850 00	
220	General Plant Service	1,403 66	
	Total Contract or Open Order Service	4,784 66	
221	Contingencies	920 00	
	Departmental Total	\$210,933 16	

BUREAU OF WEIGHTS AND MEASURES.

Summary of Appropriation.

	Personal Service	\$65,197 50	
	Supplies	1,495 00	
	Purchase of Equipment	1,110 00	

	Contract or Open Order Service	5,880 00	
	Contingencies	1,150 00	
	Departmental Total	\$74,832 50	
	Personal Service—		
	Salaries Regular Employees—		
230	Administration	\$9,200 00	
231	Inspection	43,100 00	
	Wages Regular Employees—		
232	Inspection	2,272 50	
	Wages Temporary Employees—		
233	Inspection	10,625 00	
	Total Personal Service	\$65,197 50	
	Supplies—		
234	Office Supplies	700 00	
235	Motor Vehicle Supplies	300 00	
236	General Plant Supplies	495 00	
	Total Supplies	1,495 00	
	Purchase of Equipment—		
237	Office Equipment	100 00	
238	Motor Vehicle and Equipment	550 00	
239	General Plant Equipment	460 00	
	Total Purchase of Equipment	1,110 00	
	Contract or Open Order Service—		
	Transportation—		
240	Hire of Horses and Vehicles with Drivers	3,030 00	
241	Storage of Motor Vehicles	300 00	
242	Carfare	900 00	
243	Communication	1,200 00	
244	General Plant Service	260 00	
245	Motor Vehicle Repairs	190 00	
	Total Contract or Open Order Service	5,880 00	
246	Contingencies	1,150 00	
	Departmental Total	\$74,832 50	

BUREAU OF LICENSES.

Summary of Appropriation.

	Personal Service	\$117,637 00	
	Supplies	3,555 00	
	Purchase of Equipment	410 00	
	Contract or Open Order Service	3,815 00	
	Contingencies	1,775 00	
	Departmental Total	\$127,192 00	
	Personal Service—		
	Salaries Regular Employees—		
260	Administration	\$37,000 00	
261	Inspection	74,880 00	
262	Wages Regular Employees	5,757 00	
	Total Personal Service	\$117,637 00	
	Supplies	3,555 00	
264	Purchase of Equipment	410 00	
	Contract or Open Order Service—		
265	General Repairs	230 00	
	Transportation—		
266	Storage of Motor Vehicles	240 00	
267	Carfare	2,300 00	
268	Communication	945 00	
269	Motor Vehicle Repairs	100 00	
	Total Contract or Open Order Service	3,815 00	
270	Contingencies	1,775 00	
	Departmental Total	\$127,192 00	

COMMISSIONERS OF LICENSES.

	Personal Service—		
290	Salaries Regular Employees	\$48,600 00	
291	Wages Temporary Employees	1,125 00	
	Total Personal Service	\$49,725 00	
292	Supplies	643 00	
293	Purchase of Equipment	87 00	
294	Contract or Open Order Service	870 00	
295	Contingencies	50 00	
	Departmental Total	\$51,375 00	

BOARD OF ASSESSORS.

	Personal Service—		
300	Salaries Regular Employees	\$41,000 00	
301	Supplies	202 00	
302	Purchase of Equipment	145 00	
303	Contract or Open Order Service	716 50	
304	Contingencies	25 00	
	Departmental Total	\$42,088 50	

ART COMMISSION.

	Personal Service—		
310	Salaries Regular Employees	\$5,100 00	
311	Salaries Temporary Employees	100 00	
312	Wages Temporary Employees	150 00	
	Total Personal Service	\$5,350 00	
313	Supplies	300 00	
314	Purchase of Equipment	750 00	
315	Contract or Open Order Service	225 00	
316	Contingencies	550 00	
	Departmental Total	\$7,175 00	

EXAMINING BOARD OF PLUMBERS.

	Personal Service—		
320	Salaries Regular Employees	\$2,250 00	
321	Wages Temporary Employees	720 00	
	Total Personal Service	\$2,970 00	
322	Supplies	148 00	
323	Purchase of Equipment	81 00	
324	Contract or Open Order Service	615 00	
325	Contingencies	25 00	
	Departmental Total	\$3,839 00	

BOARD OF REVISION OF ASSESSMENTS.

330	Contingencies	\$125 00	
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BOROUGH GOVERNMENT.

PRESIDENT, BOROUGH OF MANHATTAN.

Summary of Appropriation.

	Personal Service	\$1,924,518 45	
	Supplies	85,351 00	
	Purchase of Equipment	30,953 00	
	Materials	78,042 00	
	Contract or Open Order Service	749,396 76	
	Contingencies	22,215 00	
	Departmental Total	\$2,890,476 21	

<i>Personal Service—</i>			425 Care of Highways			516,350 00
Salaries Regular Employees—			426 Care of Sewers			9,400 00
Administration—			427 Care of Public Buildings and Offices			55,610 00
350	Executive	\$77,240 00	428 Care of Municipal Building			14,656 00
351	Engineering Supervision	23,200 00	<i>Transportation—</i>			
352	Audit and Accounts	37,780 00	Hire of Horses and Vehicles with Drivers—			
353	Purchase and Storage of Supplies	7,260 00	Care of Highways—			
Care of Highways—			429TS Roadways, Viaducts and Stone Pavements			49,590 00
Executive—			430 Sidewalks, Street Signs and Encumbrances			8,938 50
354TS	Tax Levy and Special and Trust Fund Force ..	37,290 00	431 Care of Sewers			47,470 50
Engineering and Inspection—			432 Care of Public Buildings and Offices			5,477 50
355TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	59,520 00	Storage of Motor Vehicles—			
Roadways, Viaducts and Stone Pavements—			433 Administration and Public Works			2,262 00
356TS	Tax Levy and Special and Trust Fund Force ..	27,240 00	434 Supervision of Building Construction and Alteration			240 00
357	Sidewalks, Street Signs and Encumbrances	31,470 00	435 Shoeing and Boarding Horses, Including Veterinary Service			426 00
Care of Sewers—			Carfare—			
358	Executive	15,350 00	436 Administration and Public Works			8,500 00
Engineering and Inspection—			437 Supervision of Building Construction and Alteration			1,700 00
359TC	Tax Levy and Corporate Stock Force	10,525 00	Expressage and Deliveries—			
360	Cleaning and Repairing	10,740 00	438 Administration and Public Works			700 00
Care of Public Buildings and Offices—			<i>Communication—</i>			
361	Executive	16,550 00	Telephone Service—			
362	Repairing	8,900 00	439 Administration and Public Works			12,341 26
363	Janitorial Service, Cleaning and Attendance	258,240 00	440 Supervision of Building Construction and Alteration			625 00
364	Light, Heat and Power	12,300 00	Telegraph, Cable and Messenger Service—			
365	Care of Municipal Building	29,510 00	Administration and Public Works			100 00
Engineering (Design and Survey)—			General Plant Service—			
366TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	40,867 50	442 Administration and Public Works			775 00
Supervision of Building Construction and Alteration—			443 Care of Public Buildings and Offices			3,090 00
367	Executive	99,340 00	444 Care of Municipal Building			6,720 00
368	Inspection	244,050 00	Motor Vehicle Repairs—			
Salaries Temporary Employees—			445 Administration and Public Works			3,400 00
370	Care of Public Buildings and Offices	10,380 00	446 Supervision of Building Construction and Alteration			325 00
Wages Regular Employees—			Total Contract or Open Order Service			749,396 76
Care of Highways—			<i>Contingencies—</i>			
371	Roadways, Viaducts and Stone Pavements	36,436 50	447 Administration and Public Works			1,200 00
372	Sidewalks, Street Signs and Encumbrances	13,772 00	448 Supervision of Building Construction and Alteration			515 00
Care of Sewers—			449 Care of Supreme Court			20,500 00
373	Cleaning and Repairing	145,273 70	Total Contingencies			22,215 00
Care of Public Buildings and Offices—			Departmental Total			\$2,890,476 21
374	Repairing	59,657 80	PRESIDENT, BOROUGH OF THE BRONX.			
375	Janitorial Service, Cleaning and Attendance	80,042 00	<i>Summary of Appropriation.</i>			
376	Light, Heat and Power	134,867 50	Personal Service			\$928,229 81
Care of Municipal Building—			Supplies			22,304 28
377	Repairing	18,482 65	Purchase of Equipment			56,729 57
378	Janitorial Service, Cleaning and Attendance	120,728 25	Materials			102,440 04
379	Light, Heat and Power	15,877 50	Contract or Open Order Service			145,773 01
Wages Temporary Employees—			Contingencies			300 00
Care of Highways—			Fixed Charges and Contributions			2,400 00
Roadways, Viaducts and Stone Pavements—			Departmental Total			\$1,258,176 71
381	Tax Levy Force	17,860 00	<i>Personal Service—</i>			
382TS	Tax Levy and Special and Trust Fund Force ..	183,043 80	Administration—			
Care of Sewers—			450 Executive			\$62,310 00
Engineering and Inspection—			451 Audit and Accounts			26,500 00
383	Tax Levy Force	250 00	452 Purchase and Storage of Supplies			3,750 00
385	Cleaning and Repairing	3,047 00	Care of Highways—			
Care of Public Buildings and Offices—			453 Executive			18,350 00
386	Repairing	2,000 00	454 Roadways, Viaducts and Streets			36,900 00
387	Light, Heat and Power	1,567 50	455 Permits			7,200 00
Care of Municipal Building—			Care of Sewers—			
388	Janitorial Service, Cleaning and Attendance	28,384 75	456 Cleaning and Repairing			5,700 00
389	Light, Heat and Power	5,475 00	457 Care of Public Buildings and Offices			7,600 00
Total Personal Service			Supervision of Building Construction and Alteration—			
Supplies—			458 Executive			36,660 00
Fuel Supplies—			459 Inspection			78,300 00
390	General	43,000 00	Engineering—			
391	Municipal Building	19,656 00	460TCS Tax Levy, Corporate Stock and Special and Trust Force			165,680 86
Office Supplies—			Wages Regular Employees—			
392	Administration and Public Work	7,115 00	Administration and Public Works—			
393	Supervision of Building Construction and Alteration	2,880 00	461 Care of Automobiles			2,276 00
Laundry, Cleaning and Disinfecting Supplies—			462 Care of Highways			23,238 50
394	Care of Public Buildings and Offices	2,525 00	463 Care of Sewers			73,117 25
395	Care of Municipal Building	3,650 00	Care of Public Buildings and Offices—			
Motor Vehicle Supplies—			464 Repairing			23,833 50
396	Administration and Public Works	1,725 00	465 Janitorial Service, Cleaning and Attendance			23,183 50
397	Supervision of Building Construction and Alteration	270 00	466 Light, Heat and Power			6,570 00
General Plant Supplies—			Engineering—			
398	Administration and Public Works	2,500 00	467TS Tax Levy and Special and Trust Fund Force			16,929 24
399	Care of Highways	100 00	Wages Temporary Employees—			
400	Care of Sewers	150 00	468 Care of Highways			301,953 96
401	Care of Public Buildings and Offices	1,500 00	469 Care of Sewers			1,375 00
402	Supervision of Building Construction and Alteration	280 00	Care of Public Buildings and Offices—			
Total Supplies			470 Janitorial Service			2,350 00
Purchase of Equipment—			471 Light, Heat and Power			4,452 00
Office Equipment—			Total Personal Service			\$928,229 81
403	Administration and Public Works	1,700 00	Supplies—			
404	Care of Highways and Sewers	650 00	473 Forage and Veterinary Supplies			3,544 71
405	Care of Public Buildings and Offices	1,410 00	474 Fuel Supplies			7,597 60
406	Supervision of Building Construction and Alteration	450 00	Office Supplies—			
Motor Vehicles and Equipment—			475 Administration and Public Works			3,101 03
407	Administration and Public Works	3,800 00	476 Supervision of Building Construction and Alteration			444 50
408	Supervision of Building Construction and Alteration	275 00	477 Laundry, Cleaning and Disinfecting Supplies			233 30
Wearing Apparel—			478 Motor Vehicle Supplies			2,773 90
409	Care of Sewers	1,750 00	General Plant Supplies—			
410	Care of Public Buildings and Offices	248 00	479 Care of Highways and Sewers			901 86
411	Care of Municipal Building	2,610 00	480 Care of Public Buildings and Offices			174 20
General Plant Equipment—			481TC Engineering			3,533 18
412	Administration and Public Works	3,000 00	Total Supplies			22,304 28
413	Care of Highways	4,030 00	<i>Purchase of Equipment—</i>			
414	Care of Sewers	5,530 00	Office Equipment—			
415	Care of Public Buildings and Offices	2,100 00	482 Administration and Public Works			1,391 03
416	Care of Municipal Building	3,400 00	483 Supervision of Building Construction and Alteration			175 00
Total Purchase of Equipment			484 Motorless Vehicles and Equipment			2,964 50
Materials—			485 Wearing Apparel			609 00
Highway Materials—			General Plant Equipment—			
417TS	Roadways, Viaducts and Stone Pavements	46,952 00	486 Care of Highways			23,278 49
418	Sidewalks, Street Signs and Encumbrances	9,590 00	487 Care of Sewers			3,052 30
419	Sewer Materials	9,000 00	488 Care of Public Buildings and Offices			458 29
Building Materials—			489TC Engineering			2,980 80
420	Care of Public Buildings and Offices	8,500 00	490 Motor Vehicles and Equipment			21,570 16
421	Care of Municipal Building	500 00	491 Live Stock			250 00
General Plant Materials—			Total Purchase of Equipment			56,729 57
422	Care of Public Buildings and Offices	3,000 00	Materials—			
423	Care of Municipal Building	500 00	492 Highway Materials			96,869 25
Total Materials			493 Sewer Materials			1,952 12
Contract or Open Order Service—			494 Building Materials			775 70
General Repairs—						
424	Administration and Public Works	700 00				

General Plant Materials—		
495	Care of Highways	2,497 36
496	Care of Sewers	345 61
Total Materials		102,440 04
<i>Contract or Open Order Service—</i>		
497	General Repairs	29,930 40
Transportation—		
Hire of Horses and Vehicles with Drivers—		
498	Care of Highways	85,154 75
499	Care of Sewers	16,863 00
500	Shoeing and Boarding Horses, Including Veterinary Service	1,163 61
Carfare—		
501	Administration	130 00
502	Care of Highways	1,000 00
503	Care of Public Buildings and Offices	121 50
504	Supervision of Building Construction and Alteration	1,200 00
505	Engineering	4,350 00
506	Communication	1,834 50
507	Motor Vehicle Repairs	1,112 00
508	General Plant Service	2,913 25
Total Contract or Open Order Service		145,773 01
<i>Contingencies—</i>		
509	Administration and Public Works	200 00
510	Supervision of Building Construction and Alteration	100 00
Total Contingencies		300 00
511	Fixed Charges and Contributions	2,400 00
Departmental Total		\$1,258,176 71

PRESIDENT, BOROUGH OF BROOKLYN.

Summary of Appropriation.

Personal Service	\$1,623,040 99
Supplies	102,073 34
Purchase of Equipment	29,851 02
Materials	181,254 25
Contract or Open Order Service	324,346 50
Contingencies	14,597 00

Departmental Total

\$2,275,163 10

Personal Service—

Salaries Regular Employees—

Administration—		
550	Executive	\$80,000 00
551	Audit and Accounts	9,990 00
552	Substructures	25,200 00
Care of Highways—		
553	Executive	33,600 00
Engineering and Inspection—		
554TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	81,917 00
Roadways, Viaducts and Streets—		
555TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	20,421 00
556	Encumbrances	13,200 00
Care of Sewers—		
557	Executive	40,250 00
Engineering and Inspection—		
558TRS	Tax Levy, Revenue Bond and Special and Trust Fund Force	81,350 00
559	Cleaning and Repairing	15,750 00
Care of Public Buildings and Offices—		
560	Executive	43,800 00
561	Repairing	4,950 00
562	Janitorial Service, Cleaning and Attendance	205,350 00
Supervision of Building Construction and Alteration—		
563	Executive	47,490 00
564	Inspection	139,150 00
Engineering (Topographical)—		
565TS	Tax Levy and Special and Trust Fund Force	56,367 00
Salaries Temporary Employees—		
Care of Highways—		
566	Executive	262 50
Wages Regular Employees—		
Care of Highways—		
569	Encumbrances	8,029 50
Care of Sewers—		
Engineering and Inspection—		
570TRS	Tax Levy, Revenue Bond and Special and Trust Fund Force	7,508 04
571	Cleaning and Repairing	90,292 00
Care of Public Buildings and Offices—		
572	Repairing	6,114 50
573	Janitorial Service, Cleaning and Attendance	4,851 00
574	Light, Heat and Power	72,817 50
Engineering (Topographical)—		
575TS	Tax Levy and Special and Trust Fund Force	4,552 50
Wages Temporary Employees—		
Care of Highways—		
Roadways, Viaducts and Streets—		
576TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	345,066 56
Asphalt Plant—		
577TS	Tax Levy and Special and Trust Fund Force	96,416 39
Care of Sewers—		
578	Tax Levy Force	62,753 50
579TS	Tax Levy and Special and Trust Fund Force	512 00
Care of Public Buildings and Offices—		
580	Janitorial Service, Cleaning and Attendance	24,330 00
581	Light, Heat and Power (Vacations)	750 00
Total Personal Service		\$1,623,040 99

Supplies—

582	Forage and Veterinary Supplies	1,891 00
583	Fuel Supplies	69,317 00
Office Supplies—		
584	Administration and Public Works	5,280 84
585	Supervision of Building Construction and Alteration	800 00
586	Laundry, Cleaning and Disinfecting Supplies	8,011 00
Motor Vehicle Supplies—		
587	Administration and Public Works	1,336 50
588	Supervision of Building Construction and Alteration	220 00
589	General Plant Supplies	15,217 00
Total Supplies		102,073 34

Purchase of Equipment—

590	Office Equipment	7,141 60
591	Live Stock	2,400 00
Motorless Vehicles and Equipment—		
592	Care of Highways	3,000 00
593	Care of Sewers	250 00
594	Motor Vehicles and Equipment	9,416 00
595	Wearing Apparel	1,129 00
General Plant Equipment—		
596	Care of Highways	2,475 00
597	Care of Sewers	2,150 42

598	Care of Public Buildings and Offices	1,889 00
Total Purchase of Equipment		29,851 02

Materials—

Highway Materials—		
Care of Highways—		
599	Roadways, Viaducts and Streets	121,170 00
600	Asphalt Plant	50,783 75
601	Sewer Materials	3,686 00
General Plant Materials—		
602	Care of Highways and Sewers	1,029 00
603	Care of Public Buildings and Offices	4,585 50
Total Materials		181,254 25

Contract or Open Order Service—

604	General Repairs	34,679 00
Transportation—		
Hire of Horses and Vehicles with Drivers—		
Care of Highways—		
Roadways, Viaducts and Streets—		
605TS	Tax Levy and Special Trust Fund Force	131,211 25
606	Encumbrances	2,272 50
Asphalt Plant—		
607TS	Tax Levy and Special and Trust Fund Force	21,546 00
608	Care of Sewers	28,000 00
609	Care of Public Buildings and Offices	7,903 00
Hire of Horses—		
Care of Highways—		
610	Engineering and Inspection	100 00
612	Storage of Motor Vehicles	2,316 00
Shoeing and Boarding Horses, Including Veterinary Service—		
613	Care of Highways	10,252 00
614	Care of Sewers	4,176 00
615	Care of Public Buildings and Offices	1,714 00

Carfare—

616	Administration	400 00
617	Care of Highways	1,800 00
618	Care of Sewers	1,400 00
619	Care of Public Buildings and Offices	480 00
620	Supervision of Building Construction and Alteration	1,000 00
621	Engineering (Topographical)	400 00

Communication—

622	Care of Highways	1,500 00
623	Care of Public Buildings and Offices	6,669 00
General Plant Service—		
624	Administration	1,500 00
625	Care of Highways	7,210 00
626	Care of Sewers	15,565 00
Care of Public Buildings and Offices—		
627	Repairing	39,900 75
628	Supervision of Building Construction and Alteration	100 00
629	Motor Vehicle Repairs	2,252 00
Total Contract and Open Order Service		324,346 50

Contingencies—

630	Administration and Public Works	1,497 00
631	Care of Supreme Court	13,100 00
Total Contingencies		14,597 00

Departmental Total

\$2,275,163 10

PRESIDENT, BOROUGH OF QUEENS.

Summary of Appropriation.

Personal Service	\$1,299,703 60
Supplies	37,810 66
Purchase of Equipment	58,783 59
Materials	206,967 18
Contract or Open Order Service	460,023 40
Contingencies	3,420 00

Departmental Total

\$2,066,708 43

Personal Service—

Salaries Regular Employees—

Administration—		
650	Executive	44,500 00
651	Audit and Accounts	27,400 00
652	Purchase and Storage of Supplies	1,800 00
Care of Highways—		
Executive—		
653TS	Tax Levy and Special and Trust Fund Force	26,825 00
654	Substructures	13,440 00
655	Care of Sewers and Sewage	19,750 00
Street Cleaning—		
656	Executive	54,800 00
Care of Public Buildings and Offices—		
657	Executive	7,200 00
658	Janitorial Service, Cleaning and Attendance	20,790 00
Supervision of Building Construction and Alteration—		
659	Executive	25,350 00
660	Inspection	52,850 00
Engineering—		
Construction—		
661TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	51,030 00
Topographical—		
662TS	Tax Levy and Special Trust Fund Force	152,440 00
Salaries Temporary Employees—		
Care of Public Buildings and Offices—		
663	Janitorial Service, Cleaning and Attendance	3,750 00
Wages Regular Employees—		
664	Administration	3,636 00
665	Care of Highways	24,338 00
Care of Sewers and Sewage—		
666	Disposal of Sewage	23,387 00
Street Cleaning—		
667	Sweeping and Cleaning	182,635 50
668	Final Disposition	17,215 00
Care of Public Buildings and Offices—		
669	Repairing	20,782 00
670	Janitorial Service, Cleaning and Attendance	19,255 00
671	Light, Heat and Power	9,855 00
Engineering—		
Construction—		
672TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	1,050 00
Topographical—		
673TS	Tax Levy and Special and Trust Fund Force	31,284 75
Wages Temporary Employees—		
Care of Highways—		
Roadways, Viaducts and Streets—		
674TS	Tax Levy and Special and Trust Fund Force	359,594 75
Care of Sewers and Sewage—		
675	Cleaning and Repairing	87,600 10
676	Disposal of Sewage	11,737 50
Engineering—		
Construction—		
677TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	5,368 00
Total Personal Service		1,299,703 60

Supplies—					
Fuel Supplies—					
678	Care of Highways	3,016 10			
679	Care of Sewers	6,921 00			
680	Street Cleaning	715 00			
681	Care of Public Buildings and Offices	4,383 75			
Office Supplies—					
682	Administration and Public Works	4,607 32			
683	Supervision of Building Construction and Alteration	435 00			
Laundry, Cleaning and Disinfecting Supplies—					
684	Care of Sewers and Street Cleaning	7,043 00			
685	Care of Public Buildings and Offices	1,345 50			
686	Botanical and Agricultural Supplies	102 50			
Motor Vehicle Supplies—					
687	Administration and Public Works	2,396 13			
688	Supervision and Building Construction and Alteration	375 00			
General Plant Supplies—					
689	Administration and Public Works	1,695 93			
690	Engineering	4,774 43			
		Total Supplies	37,810 66		
Purchase of Equipment—					
Office Equipment—					
691	Administration	374 30			
692	Care of Highways, Sewers and Sewage, and Street Cleaning	433 00			
693	Care of Public Buildings and Offices	2,000 00			
694	Engineering	1,176 00			
695	Live Stock	300 00			
696	Motorless Vehicles and Equipment	5,187 23			
Motor Vehicles and Equipment—					
697	Administration and Public Works	5,212 84			
698	Supervision of Building Construction and Alteration	925 00			
699	Wearing Apparel	911 01			
General Plant Equipment—					
700	Care of Highways	21,802 36			
701	Care of Sewers and Sewage	4,772 88			
702	Street Cleaning	5,171 65			
703	Care of Public Buildings and Offices	125 00			
704	Engineering	10,392 32			
		Total Purchase of Equipment	58,783 59		
Materials—					
705	Highway Materials	200,972 37			
706	Sewer Materials	2,069 60			
Building Materials—					
707	Street Cleaning	239 85			
708	Care of Public Buildings and Offices	2,127 25			
709	General Plant Materials	1,558 11			
		Total Materials	206,967 18		
Contract or Open Order Service—					
General Repairs—					
710	Care of Highways	33,285 00			
711	Care of Sewers and Sewage	8,725 00			
712	Street Cleaning	1,352 00			
713	Care of Public Buildings and Offices	3,650 00			
714	Engineering	818 40			
Transportation—					
Hire of Horses and Vehicles with Drivers—					
Care of Highways—					
715TS	Tax Levy and Special and Trust Fund Force ..	117,375 00			
716	Care of Sewers and Sewage	21,406 00			
717	Street Cleaning	84,996 00			
Hire of Horses with Drivers—					
718	Street Cleaning	146,847 00			
Hire of Horses and Vehicles without Drivers—					
Care of Highways				5,760 00	
Care of Sewers and Sewage—					
720TS	Tax Levy and Special and Trust Fund Force ..	2,880 00			
721	Care of Public Buildings and Offices	240 00			
722	Engineering	1,212 00			
723	Storage of Motor Vehicles	2,520 00			
724	Shoeing and Boarding Horses, including Veterinary Service	2,129 50			
Carfare—					
725	Administration and Public Works	7,250 00			
726	Supervision of Building Construction and Alteration	2,400 00			
727	Expressage and Deliveries	170 00			
728	Communication	4,134 00			
729	General Plant Service	11,305 00			
730	Motor Vehicle Repairs	1,568 50			
		Total Contract or Open Order Service	460,023 40		
Contingencies—					
731	Administration and Public Works	145 00			
732	Supervision of Building Construction and Alteration	25 00			
733	Care of Supreme Court	3,250 00			
		Total Contingencies	3,420 00		
		Departmental Total	\$2,066,708 43		
PRESIDENT, BOROUGH OF RICHMOND.					
Personal Service—					
Salaries, Regular Employees—					
Administration—					
750	Executive	\$39,070 00			
751	Audit and Accounts	17,800 00			
Care of Public Buildings and Offices—					
752	Executive	4,800 00			
753	Janitorial Service, Cleaning and Attendance	9,090 00			
Supervision of Building Construction and Alteration—					
754	Executive	14,620 00			
755	Inspection	17,300 00			
Engineering—					
Construction—					
756TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	36,650 80			
757	Experimental Sewage Disposal	4,050 00			
Topographical—					
758TS	Tax Levy and Special and Trust Fund Force ..	60,170 00			
Salaries, Temporary Employees—					
Care of Public Buildings and Offices—					
759	Janitorial Service, Cleaning and Attendance	2,760 00			
Wages, Regular Employees—					
Administration—					
761	Executive	3,636 00			
Care of Public Buildings and Offices—					
762	Repairing	2,272 50			
763	Janitorial Service, Cleaning and Attendance	14,392 50			
764	Light, Heat and Power	7,665 00			
Engineering—					
Construction—					
765TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	6,999 30			
766	Experimental Sewage Disposal	3,285 00			
767	Topographical	13,635 00			
Wages, Temporary Employees—					
Care of Public Buildings and Offices—					
768	Repairing	3,520 00			
769	Janitorial Service, Cleaning and Attendance	125 00			
Engineering—					
771	Experimental Sewage Disposal	1,080 00			
		Total Personal Service	262,921 10		
Supplies—					
772	Fuel Supplies	2,777 00			
773	Office Supplies	1,881 27			
774	Laundry, Cleaning and Disinfecting Supplies	360 47			
775	Motor Vehicle Supplies	2,039 91			
776	General Plant Supplies	1,639 17			
		Total Supplies	8,697 82		
Purchase of Equipment—					
777	Office Equipment	691 75			
Motor Vehicles and Equipment—					
778	Administration and Public Works	1,070 00			
779	Supervision of Building Construction and Alteration	228 00			
General Plant Equipment—					
780	Administration and Public Works	611 59			
781	Engineering	2,221 76			
		Total Purchase of Equipment	4,823 10		
Materials—					
782	Motor Vehicle Materials	2,273 59			
783	Building Materials	912 00			
784	General Plant Materials	1,767 51			
		Total Materials	4,953 10		
Contract or Open Order Service—					
785	General Repairs	2,836 00			
Transportation—					
786	Storage of Motor Vehicles	240 00			
Shoeing and Boarding Horses, Including Veterinary Service—					
787	Supervision of Building Construction and Alteration	510 00			
788	Engineering	1,200 00			
Carfare—					
789	Administration and Public Works	275 00			
790	Supervision of Building Construction and Alteration	300 00			
791	Engineering	1,275 00			
792	Communication	2,385 25			
793	Motor Vehicle Repairs	334 02			
794	General Plant Service	1,587 19			
		Total Contract or Open Order Service	10,942 46		
Contingencies—					
795	Administration and Public Works	95 00			
796	Supervision of Building Construction and Alteration	67 50			
797	Engineering	250 00			
798	Care of Supreme Court	600 00			
		Total Contingencies	1,012 50		
Allowances Made on Cost Data Basis—					
Resolved, That the following terms and conditions shall govern the administration of the cost data budget and supporting schedules for the					
Bureau of Highways,		Office of the President, Borough of Richmond,			
Bureau of Sewers,					
Bureau of Street Cleaning,					
for the year 1914.					
(1) The nature of all expenditures shall fall within the scope of the work classifications specified in the supporting schedules.					
(2) The total cost allowances shown therein for any quarter shall not be exceeded within that quarter.					
(3) The total allowance for capital investment shall not be exceeded during the year.					
At the end of each quarter of the year there shall be presented to the Board of Estimate and Apportionment, and to the Department of Finance, a detailed statement of all the operations of the above mentioned bureaus and the cost thereof, together with a reconciliation schedule showing the relation between total costs of work and total expenditures, in such form as may be prescribed by the Board. Such reports, when made, shall show separately for each item cost the several elements that make up the item cost, including labor, vehicular transportation (hired and departmental), foreman, supervision, inspection, administrative supervision, materials, supplies, equipment and plant charges. At the same time requests for modifications of the remaining schedules may be presented for consideration and action of the Board, but no change shall be made in the work programme until first approved by the Board of Estimate and Apportionment.					
The quarterly reports of the Bureau of Highways shall show in detail the character and the quantities of the work done and shall include the names of the streets and the quantities of work performed on each street.					
The quarterly reports of the Bureau of Sewers shall give the location of basins and sewers cleaned and the character and quantities of work performed for each location.					
The quarterly reports for the Bureau of Street Cleaning shall contain the character and quantities of work done and shall include the names of the streets and the quantities of work done on each street.					
At the beginning of each quarter the Bureau of Highways, the Bureau of Sewers and the Bureau of Street Cleaning shall furnish to the Board of Estimate and Apportionment and to the Department of Finance schedules of work planned for the succeeding quarter.					
The Board shall be notified in advance of the commencement and cessation for all regular work covered by the supporting schedules.					
The quantity of any item of work performed in a given quarter shall not exceed or underrun by more than 10 per cent. the quantity specified for that item in the supporting schedules, without advance notification to the Board of Estimate and Apportionment.					
Be it further					
Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with section 56 of the Greater New York Charter:					
That the positions and grades of positions and rates of compensation hereof appearing in the following schedules be established respectively in the Bureau of Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the President of the Borough of Richmond, for the number of incumbents specified therein.					
799TS	Care of Highways	146,726 17			
800	Care of Sewers	54,679 63			
901TC	Street Cleaning	227,500 84			
		Departmental Total	\$722,256 72		
EDUCATIONAL AND RECREATIONAL.					
DEPARTMENT OF EDUCATION.					
Summary of Appropriation.					
General School Fund			\$31,485,975 17		
Special School Fund—					
Personal Service			799,287 33		
Supplies			2,269,954 79		
Purchase of Equipment			371,860 07		
Contract or Open Order Service			3,240,946 91		

Contingencies	13,832 65	905	Supervision of Lectures.....	4,000 00
Fixed Charges and Contributions.....	21,550 00	906	Regents' Schools.....	1,000 00
Total Special School Fund.....	6,717,431 75	907	Special Equipment.....	31,577 00
Departmental Total.....	\$38,203,406 92	908	Equipment for Workshops.....	12,730 00
850 General School Fund—		909	Equipment of Lunch Kitchens—	
For the General School Fund for the year 1914			Borough of Brooklyn.....	2,500 00
the equivalent of three mills on every dollar of		910	Equipment of Open Air Classes—	
assessed valuation of the real and personal			Borough of Queens.....	1,578 00
estate in The City of New York, liable to taxa-		911	Equipment of Classes for Blind Children—	
tion, as certified to the Board of Education by			Borough of Manhattan.....	150 00
the Department of Taxes and Assessments,		912	Borough of Brooklyn.....	250 00
including so much of the State school money			Equipment of Gymnasiums in Old Buildings—	
apportioned by the Superintendent of Public		913	Borough of Manhattan.....	13,548 60
Instruction to The City of New York, or any		914	Borough of The Bronx.....	833 70
of the counties contained therein, which State		915	Borough of Brooklyn.....	10,621 99
school money when received shall be paid into		916	Borough of Queens.....	2,006 39
the General Fund for the Reduction of Taxa-		917	Borough of Richmond.....	2,989 32
tion	\$24,996,207 60	918	Equipment of Public Lecture Centres—	
Additional amount allowed for the year 1914, in			All Boroughs.....	4,000 00
excess of the product of the three-mill tax....	6,489,767 57	919	Equipment of Vocational Schools—	
	\$31,485,975 17		Borough of Manhattan.....	4,578 25
Recommended Apportionment of General School Fund—		920	General Plant Equipment—	
Day Elementary Schools.....	\$23,477,797 91		Purchase and Storage of Supplies.....	11,738 50
Day High Schools.....	4,704,705 54	921	Furniture—	
Training Schools for Teachers.....	271,608 74		Borough of Manhattan.....	38,494 19
Vocational Schools.....	140,648 47	922	Borough of The Bronx.....	8,723 12
Parental and Truant Schools.....	32,558 66	923	Borough of Brooklyn.....	26,275 74
Evening Trade Schools.....	129,148 00	924	Borough of Queens.....	813 05
Evening High Schools.....	376,617 00	925	Borough of Richmond.....	1,679 28
Evening Elementary Schools.....	419,121 00		Pianos—	
Vacation Schools, Playgrounds, Recreation Cen-		926	Borough of Manhattan.....	11,675 00
tres and Baths.....	278,000 00	927	Borough of The Bronx.....	2,145 00
After-School Athletic Playgrounds.....	54,197 50	928	Borough of Brooklyn.....	8,075 00
General Administration.....	334,971 21	929	Borough of Queens.....	3,945 00
Special Branches in Day Elementary Schools....	829,831 98	930	Borough of Richmond.....	2,330 00
Attendance Officers.....	130,104 16	931	Janitorial Equipment—	
Corporate Schools.....	241,665 00		Purchase and Storage of Supplies.....	48,832 61
Lecturers' Fees.....	65,000 00		Total Purchase of Equipment.....	371,860 07
Total General School Fund.....	\$31,485,975 17		Contract or Open Order Service	
Special School Fund—		932	General Repairs—	
Personal Service—			Borough of Manhattan.....	446,748 00
Salaries Regular Employees—		933	Borough of The Bronx.....	106,826 00
Administration—		934	Borough of Brooklyn.....	445,800 00
851 Executive	\$49,380 00	935	Borough of Queens.....	131,931 00
852 Reference and Research.....	19,015 00	936	Borough of Richmond.....	36,793 00
853 Audit and Accounts.....	90,750 00	937	Public Lecture Centres.....	900 00
854 General Supervision.....	97,100 00		Furniture Repairs—	
855 District Supervision.....	19,800 00	938	Borough of Manhattan.....	44,833 00
856 Purchase and Storage of Supplies.....	151,870 00	939	Borough of The Bronx.....	16,234 00
857 Supervision of Building Construction and Altera-		940	Borough of Brooklyn.....	28,206 00
tion	81,290 00	941	Borough of Queens.....	12,107 00
858 Supervision of Janitorial Service.....	12,450 00	942	Borough of Richmond.....	2,800 00
859 Supervision of Lectures.....	8,040 00		Piano Repairs—	
Maintenance—		943	Borough of Manhattan.....	2,600 00
Repairing—		944	Borough of The Bronx.....	1,200 00
860TC Tax Levy and Corporate Stock Force.....	134,704 33	945	Borough of Brooklyn.....	3,000 00
861 Maintenance of Manhattan Truant School.....	5,240 00	946	Borough of Queens.....	1,200 00
862 Maintenance of Brooklyn Truant School.....	7,210 00	947	Borough of Richmond.....	1,000 00
863 Maintenance of New York Parental School.....	16,620 00		Janitorial Service—	
Wages Regular Employees—		948	All Boroughs.....	1,699,252 30
Maintenance—		949	Public Lecture Centres.....	9,500 00
Repairing—			Transportation—	
864TC Tax Levy and Corporate Stock Force.....	1,390 00		Transportation of Pupils—	
865 Tax Levy Force.....	64,228 00	950	Borough of Manhattan.....	31,297 26
Wages, Temporary Employees—		951	Borough of The Bronx.....	23,522 19
Administration—		952	Borough of Brooklyn.....	14,732 25
866 General	6,200 00	953	Borough of Queens.....	42,466 60
867 Public Lectures.....	34,000 00	954	Borough of Richmond.....	7,869 35
Total Personal Service.....	799,287 33	959	Carfare	8,997 95
Supplies—		956	Expressage and Deliveries.....	775 00
Food Supplies—		957	Hire of Automobiles.....	4,950 00
868 Truant Schools.....	27,426 93	958	Storage of Motor Vehicles.....	1,290 00
Fuel Supplies—		959	Transportation for Public Lecture Bureau.....	750 00
869 Borough of Manhattan.....	221,112 95		Communication—	
870 Borough of The Bronx.....	66,557 03	960	Telephone Service.....	34,454 51
871 Borough of Brooklyn.....	227,279 86	961	Messenger Service.....	2,000 00
872 Borough of Queens.....	80,729 21		Motor Vehicle Repairs—	
873 Borough of Richmond.....	16,453 69	962	Purchase and Storage of Supplies.....	1,375 50
Office Supplies—			General Plant Service—	
874 Executive	20,615 86	963	General—	
875 Reference and Research.....	2,500 00		Truant Schools.....	7,755 00
876 Audit and Accounts.....	22,395 62	964	Cartage of School Supplies.....	32,391 00
877 General Supervision.....	33,000 00		Purchase of Water—	
878 District Supervision.....	6,000 00	965	Borough of Brooklyn.....	2,500 00
879 Purchase and Storage of Supplies.....	16,000 00	966	Borough of Queens.....	7,500 00
880 Supervision of Building Construction and Altera-		967	Borough of Richmond.....	50 00
tion	9,500 00	968	Music for Evening Roof Playgrounds.....	12,672 00
881 Supervision of Janitorial Service.....	451 03	968½	Music—	
882 Supervision of Lectures.....	3,750 00		This appropriation not to be available, except	
883 Truant Schools.....	2,733 41		in accordance with rules to be established by	
Laundry, Cleaning and Disinfecting Supplies—			the Board of Estimate and Apportionment....	10,000 00
884 Purchase and Storage of Supplies.....	36,305 94	969	Rental of Tabulating Machines—	
Educational and Recreational Supplies—			Audit and Accounts.....	882 00
885 Borough of Manhattan.....	548,739 73		Purchase and Storage of Supplies..	1,056 00
886 Borough of The Bronx.....	145,418 86			1,938 00
887 Borough of Brooklyn.....	531,829 01	970	Rental of Burglar Alarms.....	730 00
888 Borough of Queens.....	116,746 83		Total Contract or Open Order Service.....	3,240,946 91
889 Borough of Richmond.....	33,229 95		Contingencies—	
890 Supervision of Lectures.....	15,400 00	971	General	10,782 65
891 Regents' Schools.....	43,250 00	972	Special Emergency.....	1,500 00
892 Special Supplies.....	30,911 40	973	Supervision of Lectures.....	1,050 00
Motor Vehicle Supplies—		973½	Floor Plans.....	500 00
893 Purchase and Storage of Supplies.....	4,299 75		Total Contingencies.....	13,832 65
General Plant Supplies—			Fixed Charges and Contributions—	
894 Truant Schools.....	7,317 73		Rent—	
Total Supplies.....	2,269,954 79	974	Public Lecture Centres.....	8,250 00
Purchase of Equipment—		975	Rooms for Shopwork.....	13,300 00
Office Equipment—			Total Fixed Charges.....	21,550 00
895 Audit and Accounts.....	1,755 00		Total Special School Fund.....	\$6,717,431 75
896 Purchase and Storage of Supplies.....	5,575 00		Total Department of Education.....	\$38,203,406 92
General Plant Equipment—			THE COLLEGE OF THE CITY OF NEW YORK.	
897 Truant Schools.....	4,347 01		Summary of Appropriation.	
Motor Vehicles and Equipment—			Personal Service	\$593,559 00
898 Purchase and Storage of Supplies.....	408 00		Supplies	37,512 53
Wearing Apparel—			Purchase of Equipment	17,963 03
899 Truant Schools.....	3,289 14		Materials	3,704 06
Educational and Recreational Equipment—			Contract or Open Order Service.....	31,673 00
General Equipment—			Contingencies	552 00
900 Borough of Manhattan.....	39,552 90		Departmental Total	\$684,963 62
901 Borough of The Bronx.....	10,439 36		Personal Service—	
902 Borough of Brooklyn.....	38,670 88		Salaries Regular Employees—	
903 Borough of Queens.....	8,380 66		Instruction—	
904 Borough of Richmond.....	2,352 38	1025	Teaching Corps	\$488,425 00

1026	Evening and Extension Courses.....	18,300 00	
1027	Administration	11,900 00	
1028	Care of Plant and Equipment.....	30,636 00	
	Wages Regular Employees—		
1029	Care of Plant and Equipment.....	33,160 00	
	Wages Temporary Employees—		
1030	Care of Plant and Equipment.....	11,138 00	
	Total Personal Service		\$593,559 00
	Supplies—		
1031	Fuel Supplies	24,000 00	
1032	Office Supplies	7,461 29	
1033	Medical and Surgical Supplies.....	282 21	
1034	Laundry, Cleaning and Disinfecting Supplies.....	136 03	
1035	Educational and Recreational Supplies.....	3,823 04	
1036	General Plant Supplies.....	1,809 96	
	Total Supplies		37,512 53
	Purchase of Equipment—		
1037	Office Equipment	588 00	
1038	Medical and Surgical Equipment.....	271 00	
1039	Educational and Recreational Equipment.....	15,990 78	
1040	General Plant Equipment.....	1,113 25	
	Total Purchase of Equipment		17,963 03
1041	Materials		3,704 06
	Contract or Open Order Service—		
1042	General Repairs	12,000 00	
1043	Janitorial Service	18,435 00	
1044	Transportation	100 00	
1045	Communication	913 00	
1046	General Plant Service	225 00	
	Total Contract or Open Order Service		31,673 00
1047	Contingencies		552 00
	Departmental Total		\$684,963 62

NORMAL COLLEGE OF THE CITY OF NEW YORK.

	Personal Service—		
	Salaries Regular Employees—		
	Instruction—		
1060	Teaching Corps	\$468,956 00	
1061	Administration	7,050 00	
	Total Personal Service		\$476,006 00
	Supplies—		
1062	Fuel Supplies	2,557 80	
1063	Office Supplies	2,796 10	
1064	Medical and Surgical Supplies.....	20 00	
1065	Laundry, Cleaning and Disinfecting Supplies.....	300 00	
1066	Education and Recreational Supplies.....	6,759 00	
1067	General Plant Supplies	1,077 60	
	Total Supplies		13,510 50
	Purchase of Equipment—		
1068	Office Equipment	381 00	
1069	Educational and Recreational Equipment.....	14,578 00	
1070	General Plant Equipment.....	1,432 00	
	Total Purchase of Equipment		16,391 00
	Contract or Open Order Service—		
1071	General Repairs	3,090 00	
1072	Janitorial Service	10,130 00	
1073	Transportation	100 00	
1074	Communication	615 00	
1075	General Plant Service	1,803 50	
	Total Contract or Open Order Service		15,738 50
	Departmental Total		\$521,646 00

PERMANENT CENSUS BOARD.

	Personal Service—		
	Salaries Regular Employees—		
1080	Administration	\$34,960 00	
1081	Operation	47,000 00	
	Total Personal Service		\$81,960 00
	Supplies—		
1082	Office Supplies	2,445 00	
1083	Motorcycle Supplies	175 00	
	Total Supplies		2,620 00
1084	Purchase of Equipment		2,760 00
	Contract or Open Order Service—		
1085	Transportation	514 00	
1086	Communication	185 50	
1087	General Plant Service	1,247 00	
	Total Contract or Open Order Service		1,946 50
1088	Contingencies		100 00
	Departmental Total		\$89,386 50

DEPARTMENT OF PARKS, PARK ROAD.

	Personal Service—		
1100	Salaries Regular Employees.....	\$30,100 00	
1101	Contingencies	249 00	
	Departmental Total		\$30,349 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.

Summary of Appropriation.

	Personal Service	\$873,636 06	
	Supplies	81,926 78	
	Purchase of Equipment	19,778 05	
	Materials	41,225 25	
	Contract or Open Order Service	80,572 15	
	Contingencies	406 00	
	Departmental total		\$1,097,544 29
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1110	General	\$54,490 00	
	Engineering—		
1111TC	Tax Levy and Corporate Stock Force	9,200 00	
1112	Care of Parks and Boulevards	15,600 00	
1113	Operation of Playgrounds	3,000 00	
1114	Care of Bath Houses and Comfort Stations	39,900 00	
1115	Care of Menagerie	14,975 00	
1116	Care of Children's School Farms	5,650 00	
	Salaries Temporary Employees—		
	Administration—		
1117	Engineering	1,566 66	
1118	Care of Parks and Boulevards	3,450 00	
1119	Care of Trees in City Streets	3,450 00	
	Wages Regular Employees—		
1121	Care of Parks and Boulevards	217,023 65	
1122	Care of Trees in City Streets	2,348 25	
1123	Care of Bath Houses and Comfort Stations	2,372 50	
	Wages Temporary Employees—		
1124	Care of Parks and Boulevards	369,515 00	
1125	Care of Trees in City Streets	12,145 00	
1126	Operation of Playgrounds	69,675 00	

1127	Care of Bath Houses and Comfort Stations	37,850 00	
1128	Care of Children's School Farms	11,425 00	
	Total Personal Service		\$873,636 06
	Supplies—		
	Forage and Veterinary Supplies—		
1129	Care of Parks and Boulevards	18,980 00	
1130	Care of Menagerie	12,784 20	
1131	Fuel Supplies	15,671 25	
1132	Office Supplies	2,785 00	
1133	Medical and Surgical Supplies	150 00	
1134	Motor Vehicle Supplies	2,620 00	
1135	Laundry, Cleaning and Disinfecting Supplies	900 00	
1136	Educational and Recreational Supplies	1,281 33	
1137	Botanical and Agricultural Supplies	21,852 50	
1138	General Plant Supplies	4,902 50	
	Total Supplies		81,926 78
	Purchase of Equipment—		
1139	Office Equipment	450 00	
1140	Live Stock	1,587 50	
1141	Motorless Vehicles and Equipment	1,100 00	
1142	Motor Vehicles and Equipment	1,000 00	
1143	Educational and Recreational Equipment	1,300 00	
1144	General Plant Equipment	14,340 55	
	Total Purchase of Equipment		19,778 05
	Materials—		
1145	Highway Materials	20,731 25	
1146	Building Materials	12,900 00	
1147	Motor Vehicle Materials	350 00	
1148	General Plant Materials	7,244 00	
	Total Materials		41,225 25
	Contract or Open Order Service—		
1149	General Repairs	18,000 00	
	Transportation—		
1150	Hire of Horses and Vehicles with Drivers	3,500 00	
1151	Shoeing and Boarding Horses, Including Veterinary Service	1,980 00	
1152	Carfare	3,075 00	
1153	Communication	3,207 15	
	General Plant Service—		
1154	General	460 00	
1155	Operation of Playgrounds	700 00	
	Public Recreation—		
1156	Music	49,500 00	
1157	Motor Vehicle Repairs	150 00	
	Total Contract or Open Order Service		80,572 15
1158	Contingencies		406 00
	Departmental Total		\$1,097,544 29

JUMEL MANSION.

	Personal Service—		
1170	Salaries Regular Employees	\$1,800 00	
1171	Wages Regular Employees	1,825 00	
	Total Personal Service		\$3,625 00
1172	Supplies	202 50	
1173	Contract or Open Order Service	550 00	
1174	Contingencies	131 75	
	Departmental Total		\$4,509 25

GRANT'S TOMB.

1180	Contract or Open Order Service	\$5,000 00	
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NEW YORK PUBLIC LIBRARY BUILDING.

1185	Supplies	\$2,000 00	
1186	Contract or Open Order Service	46,500 00	
	Departmental Total		\$48,500 00

METROPOLITAN MUSEUM OF ART.

1190	Salaries and Expenses	\$200,000 00	
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NEW YORK AQUARIUM.

1195	Salaries and Expenses	\$47,000 00	
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AMERICAN MUSEUM OF NATURAL HISTORY.

1205	Salaries and Expenses	\$200,000 00	
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DEPARTMENT OF PARKS, THE BRONX.

Summary of Appropriation.

	Personal Service	\$358,971 50	
	Supplies	14,451 22	
	Purchase of Equipment	4,867 80	
	Materials	25,970 51	
	Contract or Open Order Service.....	49,387 76	
	Contingencies	50 00	
	Departmental Total		\$453,698 79
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1210	General	\$23,650 00	
1211	Engineering	9,100 00	
1212	Care of Parks and Boulevards	2,400 00	
	Wages Regular Employees—		
1213	Administration	3,558 75	
1214	Care of Parks and Boulevards	102,945 25	
1215	Care of Trees in City Streets.....	1,277 50	
	Wages Temporary Employees—		
1216	Care of Parks and Boulevards.....	181,891 00	
1217	Care of Trees in City Streets.....	21,350 00	
1218	Care of Bath Houses and Comfort Stations.....	12,799 00	
	Total Personal Service		\$358,971 50
	Supplies—		
1219	Forage and Veterinary Supplies.....	3,001 60	
1220	Fuel Supplies	4,564 75	
1221	Office Supplies	589 09	
1222	Laundry, Cleaning and Disinfecting Supplies.....	133 66	
1223	Botanical and Agricultural Supplies.....	4,237 88	
1224	Motor Vehicle Supplies	1,418 14	
1225	General Plant Supplies.....	506 10	
	Total Supplies		14,451 22
	Purchase of Equipment—		
1226	Office Equipment	151 40	
1227	Live Stock	500 00	
1228	Motor Vehicles and Equipment.....	1,822 50	
1229	General Plant Equipment	2,393 90	
	Total Purchase of Equipment		4,867 80
	Materials—		
1230	Highway Materials	14,700 60	
1231	Building Materials	7,162 54	
1232	Motor Vehicle Materials	200 00	
1233	General Plant Materials	3,907 37	
	Total Materials		25,970 51
	Contract or Open Order Service—		
1234	General Repairs	1,663 30	

Transportation—		
1235	Hire of Horses and Vehicles with Drivers.....	37,999 00
1236	Shoeing and Boarding Horses including Veterinary Service	996 40
1237	Carfare	350 00
1238	Communication	690 36
General Plant Service—		
1239	General	1,343 70
Public Recreation—		
1240	Music	5,545 00
1241	Motor Vehicle Repairs	800 00
Total Contract or Open Order Service.....		49,387 76
1242	Contingencies	50 00

Departmental Total \$453,698 79

NEW YORK BOTANICAL GARDEN.

1260	Salaries and Expenses	\$107,163 00
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NEW YORK ZOOLOGICAL GARDEN.

1270	Salaries and Expenses	\$200,000 00
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DEPARTMENT OF PARKS, BROOKLYN.

Summary of Appropriation.

Personal Service		\$626,441 00
Supplies		50,740 54
Purchase of Equipment		6,655 53
Materials		37,196 68
Contract or Open Order Service.....		147,559 85
Contingencies		250 00

Departmental Total \$868,843 60

Personal Service—

Salaries Regular Employees—

Administration—		
1280	General	\$31,430 00
Engineering—		
1281TC	Tax Levy and Corporate Stock Force.....	8,300 00
1282	Care of Parks and Boulevards.....	1,650 00
1283	Care of Trees in City Streets.....	4,500 00
1284	Operation of Playgrounds	1,200 00
Salaries Temporary Employees—		
1284½	Children's School Farms	2,500 00
Wages Regular Employees—		
1285	Administration	4,497 00
1286	Care of Parks and Boulevards	143,107 00
1287	Care of Trees in City Streets.....	4,944 50
1288	Operation of Playgrounds.....	20,075 00
1289	Care of Bath Houses and Comfort Stations.....	31,572 50
1290	Care of Menagerie	11,497 50
Wages Temporary Employees—		
1291	Care of Parks and Boulevards.....	323,667 50
1292	Care of Trees in City Streets.....	37,500 00
Total Personal Service.....		\$626,441 00

Supplies—

Forage and Veterinary Supplies—		
1293	Care of Parks and Boulevards.....	5,853 52
1294	Care of Menagerie	6,476 25
1295	Fuel Supplies	11,728 00
1296	Office Supplies	840 00
1297	Laundry, Cleaning and Disinfecting Supplies.....	226 92
1298	Botanical and Agricultural Supplies	20,900 00
1299	Motor Vehicle Supplies	1,296 00
1300	General Plant Supplies	3,419 85
Total Supplies.....		50,740 54

Purchase of Equipment—

1301	Office Equipment	1,315 00
1302	Motor Vehicles and Equipment.....	546 80
1303	Educational and Recreational Equipment.....	684 48
1304	General Plant Equipment.....	4,109 25
Total Purchase of Equipment.....		6,655 53

Materials—

1305	Highway Materials	27,112 50
1306	Building Materials	5,787 05
1307	Motor Vehicle Materials	200 00
1308	General Plant Materials	4,097 13
Total Materials.....		37,196 68

Contract or Open Order Service—

1309	General Repairs	23,234 00
Transportation—		
Hire of Horses with Drivers—		
1310	Care of Parks and Boulevards.....	87,500 00
1311	Care of Trees in City Streets.....	17,500 00
1312	Shoeing and Boarding Horses, Including Veterinary Service	240 85
1313	Carfare	2,775 00
1314	Communication	1,600 00
General Plant Service—		
1315	General	100 00
Public Recreation—		
1316	Music	14,610 00
Total Contract or Open Order Service.....		147,559 85
1317	Contingencies	250 00

Departmental Total \$868,843 60

MUSEUM OF ARTS AND SCIENCES (INCLUDING TAXIDERMICAL LABORATORY).

1340	Salaries and Expenses	\$106,745 00
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CHILDREN'S MUSEUM, BROOKLYN.

1350	Salaries and Expenses	\$13,227 25
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BOTANICAL GARDEN AND ARBORETUM.

1360	Personal Service	\$28,111 67
1361	Supplies	4,775 00
1362	Purchase of Equipment	2,225 00
1363	Materials	400 00
Contract or Open Order Service—		
1364	General Repairs	\$500 00
1365	Light, Heat and Power.....	250 00

Transportation—		
Hire of Horses and Vehicles with Drivers.....		
1366	Hire of Horses and Vehicles without Drivers.....	45 00
1367	Expressage and Deliveries	454 50
1368	Expressage and Deliveries	375 00
1369	Communication	100 00
Total Contract or Open Order Service.....		1,724 50
1370	Contingencies	350 00
Fixed Charges and Contributions—		
1371	Insurance	50 00

Departmental Total \$37,636 17

DEPARTMENT OF PARKS, QUEENS.

Summary of Appropriation.

Personal Service		\$123,593 50
Supplies		11,922 70

Purchase of Equipment		8,150 64
Materials		13,490 00
Contract or Open Order Service.....		22,793 45
Contingencies		30 00
Fixed Charges and Contributions.....		150 00

Departmental Total \$180,130 29

Personal Service—

Salaries Regular Employees—

Administration—		
1375	General	\$24,200 00
1376	Engineering	6,000 00
Wages Regular Employees—		
1377	Care of Parks and Boulevards.....	33,438 00
1378	Care of Trees in City Streets.....	1,818 00
1379	Operation of Playgrounds.....	1,565 00
1380	Care of Bath Houses and Comfort Stations.....	2,190 00
Wages Temporary Employees—		
1381	Care of Parks and Boulevards.....	47,150 00
1382	Care of Trees in City Streets.....	7,232 50
Total Personal Service.....		\$123,593 50

Supplies—

1383	Forage and Veterinary Supplies.....	2,094 00
1384	Fuel Supplies	3,144 00
1385	Office Supplies	586 38
1386	Botanical and Agricultural Supplies.....	4,711 50
1387	Motor Vehicle Supplies	1,099 00
1388	General Plant Supplies	287 82
Total Supplies.....		11,922 70

Purchase of Equipment—

1389	Office Equipment	152 83
1390	Live Stock	1,269 00
1391	Motorless Vehicles and Equipment.....	2,865 00
1392	Motor Vehicles and Equipment.....	552 40
1394	General Plant Equipment.....	3,311 41
Total Purchase of Equipment.....		8,150 64

Materials—

1395	Highway Materials	7,625 00
1396	Building Materials	4,127 50
1397	Motor Vehicle Materials.....	150 00
1398	General Plant Materials.....	1,587 50
Total Materials.....		13,490 00

Contract or Open Order Service—

1399	General Repairs	4,400 00
Transportation—		
Hire of Horses and Vehicles with Drivers—		
1400	Care of Parks and Boulevards.....	9,250 00
1401	Care of Trees in City Streets.....	2,750 00
1402	Shoeing and Boarding Horses, Including Veterinary Service	780 00
1403	Carfare	1,000 00
1404	Communication	953 45

General Plant Service—

Public Recreation—

1405	Music	3,000 00
1406	Motor Vehicle Repairs	660 00
Total Contract or Open Order Service.....		22,793 45
1407	Contingencies	30 00
1408	Fixed Charges and Contributions.....	150 00

Departmental Total \$180,130 29

BRONX PARKWAY COMMISSION.

1420TC	Salaries and Expenses	\$21,000 00
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THE PUBLIC RECREATION COMMISSION.

Personal Service—

Salaries Regular Employees—

1430	Administration	\$4,700 00
Wages Regular Employees—		
1431	Operation of Gymnasias.....	10,770 75
Wages Temporary Employees—		
1432	Operation of Gymnasias.....	322 00
1433	Operation of Roof Playgrounds.....	1,718 25
Total Personal Service.....		\$17,511 00

1434	Supplies	470 19
1435	Purchase of Equipment.....	797 20

Contract or Open Order Service—

1436	General Repairs	250 00
1437	Transportation	315 00
1438	Communication	160 00
General Plant Service—		
1439	Music	3,792 00
Total Contract or Open Order Service.....		4,517 00
1440	Contingencies	200 00

Departmental Total \$23,495 39

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.

Personal Service—

1445	Salaries Regular Employees	\$6,840 00
1446	Supplies	280 00
1447	Purchase of Equipment	165 00
1448	Contract or Open Order Service.....	188 00
1449	Contingencies	65 00
Fixed Charges and Contributions—		
1450	Rent	1,500 00

Departmental Total \$9,038 00

NEW YORK PUBLIC LIBRARY.

Summary of Appropriation.

Personal Service		\$465,339 50
Supplies		47,725 00
Purchase of Equipment		119,500 00
Materials		1,600 00
Contract or Open Order Service.....		95,755 00
Contingencies		1,750 00
Fixed Charges and Contributions.....		240 00

Departmental Total \$731,909 50

Personal Service—

Salaries Regular Employees—

1455	Administration	\$31,220 00
1456	Care of Buildings and Grounds.....	35,940 00
1457	Care of Books and Equipment.....	1,500 00
Circulation of Books—		
1458	Cataloguing	11,520 00
1459	Children's and School Work.....	5,760 00
1460	Branch Libraries	322,170 00
1461	Salary Increases of Not More than \$60 Each for 198 Employees in the Graded Service Only....	11,880 00

This appropriation is made with the condition that no part thereof shall become available until after the Library authorities have conformed in all cases to the schedules set up by the Board of Estimate and Apportionment and to the terms and conditions governing this Budget; and that hereafter payments for Personal Service shall be made only upon the receipt of a proper payroll, conforming to the schedules, to be audited by the Department of Finance.

Salaries Temporary Employees—	
Circulation of Books—	
1462 Vacancy Substitutes	15,000 00
Wages Temporary Employees—	
1463 Care of Buildings and Grounds	9,828 00
Circulation of Books—	
1464 Branch Libraries	20,521 50
Total Personal Service	465,339 50
Supplies—	
1465 Fuel Supplies	15,000 00
1466 Office Supplies	24,725 00
1467 Laundry, Cleaning and Disinfecting Supplies	2,650 00
General Plant Supplies—	
1468 Circulation of Books	5,350 00
Total Supplies	47,725 00
Purchase of Equipment—	
Office Equipment—	
1469 Administration	175 00
1470 Circulation of Books	3,225 00
1471 Motor Vehicles and Equipment	280 00
1472 General Plant Equipment	115,820 00
Total Purchase of Equipment	119,500 00
Materials—	
1473 Building Materials	1,600 00
Contract or Open Order Service—	
General Repairs—	
1474 Care of Buildings and Grounds	11,000 00
1475 Care of Books and Equipment	38,000 00
1476 Light, Heat and Power	38,250 00
Transportation—	
1477 Storage of Motor Vehicles	770 00
1478 Hire of Automobiles	200 00
Carfare—	
1479 Administration	395 00
1480 Circulation of Books	1,230 00
Expressage and Deliveries—	
1481 Administration	300 00
1482 Circulation of Books	2,110 00
Communication—	
1483 Administration	500 00
1484 Circulation of Books	2,250 00
1485 Motor Vehicle Repairs	750 00
Total Contract or Open Order Service	95,755 00
1486 Contingencies	1,750 00
Fixed Charges and Contributions—	
1487 Rent	240 00
Departmental Total	\$731,909 50

BROOKLYN PUBLIC LIBRARY.

Summary of Appropriation

Personal Service	\$248,124 50
Supplies	27,038 37
Purchase of Equipment	85,615 66
Contract or Open Order Service	60,682 00
Contingencies	100 00
Fixed Charges and Contributions	16,705 00
Departmental Total	\$438,265 53

Personal Service—

Salaries Regular Employees—	
1500 Administration	\$29,000 00
1501 Care of Buildings and Grounds	29,450 00
Circulation of Books—	
1502 Cataloguing	21,960 00
1503 Children's Work	20,660 00
1504 Montague Library	21,020 00
1505 Branch Libraries	113,518 00
1506 Salary Increases of not More Than \$60 Each for 77 Employees in the Graded Service Only	4,620 00

This appropriation is made with the condition that no part thereof shall become available until after the Library authorities have conformed in all cases to the schedules set up by the Board of Estimate and Apportionment and to the terms and conditions governing this Budget; and that hereafter payments for Personal Service shall be made only upon the receipt of a proper payroll, conforming to the schedules, to be audited by the Department of Finance.

Wages Temporary Employees—	
1507 Care of Buildings and Grounds	819 00
Circulation of Books—	
1508 Branch Libraries	7,077 50
Total Personal Service	248,124 50
Supplies—	
1509 Fuel Supplies	9,197 00
Office Supplies—	
1510 Administration	1,092 00
1511 Circulation of Books	13,649 37
1512 Laundry, Cleaning and Disinfecting Supplies	3,100 00
Total Supplies	27,038 37
Purchase of Equipment—	
General Plant Equipment—	
1513 Care of Books and Equipment	4,270 97
1514 Circulation of Books	80,594 69
1515 Motor Vehicles and Equipment	750 00
Total Equipment	85,615 66
Contract or Open Order Service—	
General Repairs—	
1516 Care of Buildings and Grounds	11,000 00
1517 Care of Books and Equipment	26,500 00
1518 Light, Heat and Power	16,500 00
Transportation—	
1519 Hire of Horses and Vehicles with Drivers	3,200 00
1520 Carfare	600 00
Communication—	
1521 Telephone Service	2,072 00
1522 Telegraph, Cable and Messenger Service	110 00
1523 General Plant Service	700 00
Total Contract or Open Order Service	60,682 00
1524 Contingencies	100 00

Fixed Charges and Contributions—

1525 Rent	16,645 00
1526 Insurance on Books	60 00
Total Fixed Charges and Contributions	16,705 00
Departmental Total	\$438,265 53

QUEENS BOROUGH PUBLIC LIBRARY.

Summary of Appropriation.

Personal Service	\$88,381 00
Supplies	7,367 00
Purchase of Equipment	29,672 00
Materials	435 00
Contract or Open Order Service	15,379 00
Contingencies	843 00
Fixed Charges and Contributions	13,308 00
Departmental Total	\$155,385 00
Personal Service—	
Salaries Regular Employees—	
1540 Administration	\$12,400 00
1541 Care of Buildings and Grounds	7,620 00
Circulation of Books—	
1542 Cataloguing	5,340 00
1543 Children's and Traveling Work	6,540 00
1544 Branch Libraries	47,400 00
1545 Salary Increases of Not More Than \$60 Each for 67 Employees in the Graded Service Only	4,020 00
This appropriation is made with the condition that no part thereof shall become available until after the library authorities have conformed in all cases to the schedules set up by the Board of Estimate and Apportionment and to the terms and conditions governing this Budget; and that hereafter payments for Personal Service shall be made only upon the receipt of a proper payroll, conforming to the schedules, to be audited by the Department of Finance.	
Wages Temporary Employees—	
1546 Care of Buildings and Grounds	200 00
Circulation of Books—	
1547 Branch Libraries	4,861 00
Total Personal Service	\$88,381 00
Supplies—	
1548 Fuel Supplies	1,915 00
1549 Office Supplies	4,413 00
1550 Laundry, Cleaning and Disinfecting Supplies	219 00
1551 General Plant Supplies	820 00
Total Supplies	7,367 00
Purchase of Equipment—	
1552 Office Equipment	203 00
1553 General Plant Equipment	29,469 00
Total Equipment	29,672 00
Materials—	
1554 Building Materials	435 00
Contract or Open Order Service—	
1555 General Repairs	7,220 00
1556 Light, Heat and Power	4,447 00
Transportation—	
1557 Carfare	571 00
1558 Expressage and Deliveries	2,091 00
1559 Communication	1,050 00
Total Contract or Open Order Service	15,379 00
1561 Contingencies	843 00
1562 Fixed Charges and Contributions	13,308 00
Departmental Total	\$155,385 00

PROTECTION OF LIFE AND PROPERTY.

POLICE DEPARTMENT.

Summary of Appropriation.

Personal Service	\$15,439,048 58
Supplies	147,317 30
Purchase of Equipment	71,178 73
Materials	22,891 70
Contract or Open Order Service	238,630 00
Contingencies	34,250 00
Fixed Charges and Contributions	1,450,000 00
Departmental Total	\$17,403,316 31
Personal Service—	
Salaries Regular Employees—	
1600 Administration	\$137,720 00
Safeguarding Life and Property—	
1601 Uniformed Force, Surgeons, etc.	15,088,399 38
1602 Steamer Patrol	4,920 00
1603 Care of Buildings, Grounds and Equipment	48,720 00
Wages Regular Employees—	
1604 Administration	9,724 00
Safeguarding Life and Property—	
1605 Uniformed Force, Surgeons, etc.	6,570 00
1606 Steamer Patrol	8,212 50
1607 Care of Buildings, Grounds and Equipment	134,399 50
Wages Temporary Employees—	
1608 Administration	383 20
Total Personal Service	\$15,439,048 58
Supplies—	
1609 Food Supplies	3,500 00
1610 Forage and Veterinary Supplies	47,467 30
1611 Fuel Supplies	50,000 00
1612 Office Supplies	31,250 00
1613 Medical and Surgical Supplies	600 00
1614 Laundry, Cleaning and Disinfecting Supplies	5,500 00
1615 Motor Vehicle Supplies	6,800 00
1616 General Plant Supplies	2,200 00
Total Supplies	147,317 30
Purchase of Equipment—	
1617 Office Equipment	5,900 00
1618 Household Equipment	14,750 00
1620 Live Stock	17,600 00
1621 Motor Vehicles and Equipment	22,911 41
1622 General Plant Equipment	10,017 32
Total Purchase of Equipment	71,178 73
Materials—	
1623 Building Materials	13,468 65
1624 General Plant Materials	9,423 05
Total Materials	22,891 70
Contract or Open Order Service—	
1625 General Repairs	79,275 00
Transportation—	
1626 Hire of Horses and Vehicles with drivers	5,700 00
1627 Shoeing and Boarding Horses, Including Veterinary Service	88,000 00

1628	Hire of Automobiles.....	200 00	
1629	Carfare	6,500 00	
	Communication—		
1630	Telephone Service	42,100 00	
1631	Telegraph, Cable and Messenger Service.....	1,300 00	
1632	General Plant Service	12,200 00	
1633	Motor Vehicle Repairs	3,355 00	
	Total Contract or Open Order Service.....	238,630 00	
1634	Contingencies	34,250 00	
	Fixed Charges and Contributions—		
1635	Pensions	1,450,000 00	
	Departmental Total	\$17,403,316 31	

FIRE DEPARTMENT. Summary of Appropriation.

	Personal Service	\$8,527,740 10	
	Supplies	362,443 00	
	Purchase of Equipment	198,637 72	
	Materials	60,717 00	
	Contract or Open Order Service	142,678 20	
	Contingencies	6,875 00	
	Departmental Total	\$9,299,091 02	
	Personal Service—		
	Salaries Regular Employees—		
1650	Administration	\$93,212 00	
	Fire Prevention—		
1651	Executive	14,800 00	
1652	Inspection	139,725 00	
1653	Investigation	48,750 00	
1654	Regulation	56,150 00	
	Fire Fighting—		
	Extinguishing Fires—		
1655	Supervision	240,850 00	
1656	Operation	7,282,000 00	
1657	Medical and Surgical Service	49,600 00	
	Alarm Service—		
1658	Tax Levy Force	152,461 50	
	Maintenance of Volunteer System—		
1660	Borough of Queens	27,200 00	
1661	Borough of Richmond	11,800 00	
	Maintenance of Apparatus and equipment—		
1662	Repairing	40,027 00	
1663	Hospital and Training Stables	24,831 00	
1664	Horseshoeing	24,000 00	
1665	Care of Buildings and Grounds	33,106 50	
	Wages Regular Employees—		
1666	Administration	3,858 00	
	Fire Fighting—		
1667	Extinguishing Fires	67,890 00	
1668	Alarm Service	7,082 80	
	Maintenance of Apparatus and Equipment—		
1669	Repairing	133,518 50	
1670	Hospital and Training Stables	1,095 00	
1671	Care of Buildings and Grounds.....	75,782 80	
	Total Personal Service.....	\$8,527,740 10	

Supplies—

	Forage and Veterinary Supplies—		
	Fire Fighting—		
1674	Maintenance of Volunteer Companies.....	3,900 00	
1675	Maintenance of Apparatus and Equipment.....	140,000 00	
	Fuel Supplies—		
	Fire Fighting—		
1676	Maintenance of Volunteer Companies.....	200 00	
1677	Maintenance of Apparatus and Equipment.....	63,593 00	
1678	Care of Buildings and grounds	96,000 00	
1679	Office Supplies	7,700 00	
1680	Laundry, Cleaning and Disinfectant Supplies.....	11,800 00	
1681	Medical and Surgical Supplies	400 00	
	Motor Vehicle Supplies—		
1682	Administration	200 00	
1683	Fire Prevention	200 00	
	Fire Fighting—		
1684	Extinguishing Fires	10,000 00	
1685	Alarm Service	200 00	
1686	Maintenance of Apparatus and Equipment.....	200 00	
1687	Care of Buildings and Grounds	200 00	
	General Plant Supplies—		
	Fire Fighting—		
1688	Alarm Service	2,850 00	
1689	Maintenance of Apparatus and Equipment.....	25,000 00	
	Total Supplies.....	362,443 00	

Purchase of Equipment—

	Office Equipment—		
1690	Administration	750 00	
1691	Fire Prevention	850 00	
1692	Fire Fighting	572 00	
1693	Care of Buildings and Grounds	100 00	
1694	Household Equipment	26,625 72	
1695	Medical and Surgical Equipment	300 00	
1696	Motorless Vehicles and Equipment	800 00	
	Motor Vehicles and Equipment—		
1697	Administration	1,400 00	
1698	Fire Prevention	500 00	
	Fire Fighting—		
1699	Extinguishing Fires	16,240 00	
1700	Alarm Service	500 00	
1701	General Plant Equipment	150,000 00	
	Total Purchase of Equipment.....	198,637 72	

Materials—

1702	Building Materials	20,717 00	
	General Plant Materials—		
	Fire Fighting—		
1703	Alarm Service	10,000 00	
1704	Maintenance of Apparatus and Equipment.....	30,000 00	
	Total Materials.....	60,717 00	

Contract or Open Order Service—

	General Repairs—		
1705	Fire Fighting	7,900 00	
1706	Care of Buildings and Grounds	89,450 00	
	Transportation—		
1707	Administration	1,450 00	
1708	Fire Prevention	5,650 00	
1709	Fire Fighting	3,500 00	
	Communication—		
1710	Telephone Service	29,728 20	
1711	Telegraph, Cable and Messenger Service	5,000 00	
	Total Contract or Open Order Service.....	142,678 20	
1712	Contingencies	6,875 00	
	Departmental Total	\$9,299,091 02	

MUNICIPAL EXPLOSIVES COMMISSION.

	Personal Service—		
1740	Wages Temporary Employees	\$1,485 00	
1741	Fees and Commissions	7,920 00	
	Total Personal Service.....	\$9,405 00	
1742	Contingencies	150 00	
	Departmental Total	\$9,555 00	

ARMORY BOARD.

Summary of Appropriation.

	Personal Service	\$22,740 00	
	Supplies	37,900 00	
	Purchase of Equipment	41,250 00	
	Materials	20,950 00	
	Contract or Open Order Service.....	183,875 00	
	Contingencies	2,900 00	
	Departmental Total	\$309,615 00	
	Personal Service—		
1750	Salaries Regular Employees—		
	Total Personal Service.....	\$22,740 00	
	Supplies—		
	Fuel Supplies—		
1751	Maintenance of Armories.....	\$20,850 00	
	Office Supplies—		
1752	Administration	300 00	
	General Plant Supplies—		
1753	Maintenance of Armories	16,750 00	
	Total Supplies	37,900 00	
	Purchase of Equipment—		
	General Plant Equipment—		
1754	Maintenance of Armories	41,250 00	
	Materials—		
	General Plant Materials—		
1755	Maintenance of Armories	20,950 00	
	Contract or Open Order Service—		
	General Repairs—		
1756	Maintenance of Armories.....	17,650 00	
	Light, Heat and Power—		
1757	Maintenance of Armories.....	74,230 00	
	Transportation—		
	Carfare—		
1758	Administration	400 00	
	Communication—		
	Telephone Service—		
1759	Maintenance of Armories.....	3,245 00	
	General Plant Service—		
1760	Maintenance of Armories.....	88,350 00	
	Total Contract or Open Order Service.....	183,875 00	
	Contingencies—		
1761	Administration	100 00	
	Maintenance of Armories—		
1762	Borough of Manhattan	1,500 00	
1763	Borough of The Bronx.....	100 00	
1764	Borough of Brooklyn	1,000 00	
1765	Borough of Queens	100 00	
1766	Borough of Richmond	100 00	
	Total Contingencies.....	2,900 00	
	Departmental Total	\$309,615 00	

BOARD OF BUILDING EXAMINERS.

	Personal Service—		
1775	Salaries Regular Employees	\$4,800 00	
1776	Wages Temporary Employees	105 00	
1777	Fees and Commissions	4,270 00	
	Total Personal Service.....	\$9,175 00	
1778	Supplies	145 70	
1779	Purchase of Equipment	70 00	
1780	Contract or Open Order Service.....	118 00	
1781	Contingencies	50 00	
	Departmental Total	\$9,558 70	

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

	Personal Service—		
1790	Salaries Regular Employees	\$4,360 00	
1791	Wages Temporary Employees	2,500 00	
	Total Personal Service.....	\$6,860 00	
1792	Supplies	915 00	
1793	Purchase of Equipment.....	3,490 00	
1794	Materials	225 00	
1795	Contract or Open Order Service.....	595 00	
1796	Contingencies	311 00	
	Departmental Total	\$12,396 00	

HEALTH, SANITATION AND CARE OF DEPENDENTS.

DEPARTMENT OF HEALTH.

Summary of Appropriation.

	Personal Service	\$2,558,455 50	
	Supplies	654,560 00	
	Purchase of Equipment.....	122,150 00	
	Materials	25,500 00	
	Contract or Open Order Service.....	166,425 00	
	Contingencies	1,300 00	
	Fixed Charges and Contributions	5,850 00	
	Departmental Total	\$3,534,240 50	
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1820	General	\$155,250 00	
1821	Care of Buildings and Grounds.....	34,224 00	
1822	Vital Statistics	63,110 00	
	Promoting Public Health—		
1823	Child Hygiene	485,520 00	
1824	Infants' Milk Stations	117,570 00	
1825	Infectious Diseases	534,240 00	
	Sanitary Inspection—		
1826	Tax Levy Force	237,360 00	
1827TC	Tax Levy and Corporate Stock Force.....	2,475 00	
1828	Food Inspection	173,730 00	
	Laboratory Service—		
1829	Research and Vaccine	120,584 00	
1830	Chemical	15,300 00	
1831	Drug	7,800 00	
	Hospital Service—		
1832	Willard Parker and Reception.....	108,924 00	
1833	Riverside	72,864 00	
1834	Kingston Avenue	83,022 00	
	Tuberculosis Sanatorium, Otisville—		
1835	Tax Levy Force	28,720 00	
1837	Laundry	6,408 00	
1838	Steamboats and Launches	11,100 00	

Salaries Temporary Employees—		
Administration—		
1839 General	750 00	
Promoting Public Health—		
1840 Infants' Milk Stations	20,625 00	
Hospital Service—		
1841 Willard Parker and Reception	23,904 00	
1842 Riverside	31,272 00	
1843 Kingston Avenue	10,640 00	
All Hospitals—		
1844 Physicians and Nurses	78,100 00	
Tuberculosis Sanatorium, Otisville—		
1845 Tax Levy Force	68,448 00	
1847 Laundry	6,204 00	
Wages Regular Employees—		
Administration—		
1848 Care of Buildings and Grounds	4,405 50	
Hospital Service—		
1849 Willard Parker and Reception	15,096 00	
1850 Riverside	12,592 50	
1851 Kingston Avenue	17,267 50	
1852 Steamboats and Launches	10,950 00	
Total Personal Service		\$2,558,455 50
Supplies—		
1853 Food Supplies	341,600 00	
1854 Forage and Veterinary Supplies	26,400 00	
1855 Fuel Supplies	120,300 00	
1856 Office Supplies	37,567 00	
1857 Medical and Surgical Supplies	66,975 00	
1858 Laundry, Cleaning and Disinfecting Supplies	21,475 00	
1859 Refrigerating Supplies	10,135 00	
1860 Botanical and Agricultural Supplies	1,225 00	
1861 Motor Vehicle Supplies	7,025 00	
1862 General Plant Supplies	21,858 00	
Total Supplies		654,560 00
Purchase of Equipment—		
1863 Office Equipment	14,005 00	
1864 Household Equipment	32,700 00	
1865 Medical and Surgical Equipment	11,840 00	
1866 Live Stock	500 00	
1867 Motorless Vehicles and Equipment	320 00	
1868 Motor Vehicles and Equipment	16,460 00	
1869 Wearing Apparel	20,050 00	
1870 General Plant Equipment	26,275 00	
Total Purchase of Equipment		122,150 00
Materials—		
1871 Building Materials	16,140 00	
1872 General Plant Materials	9,360 00	
Total Materials		25,500 00
Contract or Open Order Service—		
1873 General Repairs	29,496 00	
1874 Motor Vehicle Repairs	2,106 00	
Transportation—		
1875 Hire of Horses and Vehicles with Drivers	125 00	
1876 Hire of Horses and Vehicles without Drivers	200 00	
1877 Carfare	47,855 00	
1878 Storage of Motor Vehicles	2,044 00	
1879 Shoeing and Boarding Horses, Including Veterinary Service	1,375 00	
1880 Hire of Boats	175 00	
1881 Expressage and Deliveries	2,640 00	
Communication—		
1882 Telephone Service	24,825 00	
1883 Telegraph, Cable and Messenger Service	540 00	
1884 General Plant Service	55,044 00	
Total Contract or Open Order Service		166,425 00
1885 Contingencies	1,300 00	
Fixed Charges and Contributions—		
1886 County and School Tax for Tuberculosis Sanatorium, Otisville	2,850 00	
1887 Care and Treatment of Patients, Richmond	3,000 00	
Total Fixed Charges and Contributions		5,850 00
Departmental Total		\$3,534,240 50

DEPARTMENT OF PUBLIC CHARITIES.

Summary of Appropriation.

Summary of Appropriation.		
Personal Service		\$1,553,184 76
Supplies		1,657,707 67
Purchase of Equipment		208,246 93
Materials		61,200 00
Contract or Open Order Service		120,664 00
Contingencies		3,000 00
Fixed Charges and Contributions		118,980 00
Departmental Total		\$3,722,983 36
Personal Service—		
Salaries Regular Employees—		
Administration—		
1910	General	\$107,090 00
1911	Purchase and Storage of Supplies	29,800 00
1912	Budget Accounting Work	9,900 00
1913	Preparation and Distribution of Drugs and Disinfectants	11,370 00
Non-Institutional Care for Dependents—		
Dependent Sick or Poor—		
Adults—		
1914	Manhattan and The Bronx	79,760 00
1915	Brooklyn and Queens	38,940 00
1916	Richmond	4,650 00
Children—		
1917	Manhattan and The Bronx	30,470 00
1918	Brooklyn and Queens	22,810 00
Institutional Care for Dependents—		
Dependent Sick—		
1919	City Hospital	20,810 00
1920	Metropolitan Hospital	23,090 00
1921	Neurological Hospital	4,200 00
1922	New York City Children's Hospitals and Schools	38,870 00
1923	Kings County Hospital	82,780 00
1924	Cumberland Street Hospital	18,194 00
1925	Bradford Street Hospital	1,320 00
1926	Reception Hospital, Coney Island	17,258 00
1927	Sea View Hospital	40,160 00
1928	Hunters Island Home	2,910 00
Dependent Poor—		
1929	New York City Home for Aged and Infirm..	15,390 00
1930	Municipal Lodging House	5,750 00
1931	Brooklyn Home for Aged and Infirm	10,140 00
1932	New York City Farm Colony	11,000 00
Training of Nurses—		
1933	New York City Training School for Nurses..	37,644 00
1934	Metropolitan Hospital Training School.....	51,934 00
Transporting Persons and Materials—		
1935	Steamboats, Launches and Piers	57,510 00

Salaries Temporary Employees—		
Administration—		
1936 General	11,335 00	
1937 Purchase and Storage of Supplies	4,680 00	
1938 Preparation and Distribution of Drugs and Disinfectants	4,200 00	
Non-Institutional Care for Dependents—		
Dependent Sick or Poor—		
Adults—		
1939 Manhattan and The Bronx	12,840 00	
Children—		
1940 Manhattan and The Bronx	3,600 00	
1941 Brooklyn and Queens	2,760 00	
Institutional Care for Dependents—		
Dependent Sick—		
1942 City Hospital	44,100 00	
1943 Metropolitan Hospital	42,350 00	
1944 Neurological Hospital	5,520 00	
1945 New York City Children's Hospitals and Schools	75,864 00	
1946 Kings County Hospital	104,011 00	
1947 Cumberland Street Hospital	10,256 00	
1948 Bradford Street Hospital	1,700 00	
1949 Reception Hospital, Coney Island	9,860 00	
1950 Seaview Hospital	60,180 00	
1951 Hunters Island Home	2,400 00	
Dependent Poor—		
1952 New York City Home for Aged and Infirm	29,760 00	
1953 Municipal Lodging House	4,380 00	
1954 Brooklyn Home for Aged and Infirm	17,520 00	
1955 New York City Farm Colony	15,930 00	
Training of Nurses—		
1956 New York City Training School for Nurses	11,640 00	
1957 Metropolitan Hospital Training School	65,720 00	
Transporting Persons and Materials—		
1958 Stables	4,284 00	
1959 Steamboats, Launches and Piers	7,799 76	
Wages Regular Employees—		
Administration—		
1960 General	74,983 50	
Institutional Care for Dependents—		
Dependent Sick—		
1961 City Hospital	12,592 50	
1962 Metropolitan Hospital	17,337 50	
1963 New York City Children's Hospitals and Schools	23,356 50	
1964 Kings County Hospital	20,240 50	
1965 Cumberland Street Hospital	8,212 50	
1966 Reception Hospital, Coney Island	8,212 50	
1967 Sea View Hospital	15,721 50	
Dependent Poor—		
1968 New York City Home for Aged and Infirm	11,315 00	
1969 Municipal Lodging House	8,212 50	
1970 New York City Farm Colony	4,745 00	
Transporting Persons and Materials—		
1971 Steamboats, Launches and Piers	17,520 00	
Wages Temporary Employees—		
Institutional Care for Dependents—		
Dependent Sick—		
1972 City Hospital	441 00	
1973 Metropolitan Hospital	483 00	
1974 New York City Children's Hospitals and Schools	441 00	
1975 Kings County Hospital	441 00	
1976 Cumberland Street Hospital	315 00	
1977 Reception Hospital, Coney Island	315 00	
1978 Sea View Hospital	914 50	
Dependent Poor—		
1979 New York City Home for Aged and Infirm	441 00	
1980 Municipal Lodging House	315 00	
1981 New York City Farm Colony	189 00	
Total Personal Service		\$1,553,184 76
Supplies—		
1982 Food Supplies	1,198,050 00	
Forage and Veterinary Supplies—		
1983 Non-Institutional Care for Dependents	1,150 00	
1984 Institutional Care for Dependents	15,288 37	
Fuel Supplies—		
1985 Non-Institutional Care for Dependents	817 50	
1986 Institutional Care for Dependents	234,280 00	
1987 Transporting Persons and Materials	29,700 00	
1988 Office Supplies	6,576 80	
Medical and Surgical Supplies—		
1989 Preparation and Distribution of Drugs and Disinfectants	3,400 00	
1990 Care for Dependents	80,500 00	
1991 Laundry, Cleaning and Disinfecting Supplies—		
Preparation and Distribution of Drugs and Disinfectants	3,900 00	
1992 Institutional Care for Dependents	27,500 00	
Refrigerating Supplies—		
1993 Non-Institutional Care for Dependents	500 00	
1994 Institutional Care for Dependents	26,395 00	
1995 Educational and Recreational Supplies	825 00	
1996 Botanical and Agricultural Supplies	4,155 00	
Motor Vehicle Supplies—		
1997 Administration	2,000 00	
1998 Institutional Care for Dependents	8,450 00	
General Plant Supplies—		
1999 Institutional Care for Dependents	13,320 00	
2000 Transporting Persons and Materials	900 00	
Total Supplies		1,657,707 67
Purchase of Equipment—		
2001 Office Equipment	1,825 00	
2002 Household Equipment	85,076 00	
2003 Medical and Surgical Equipment	13,176 00	
2004 Live Stock	4,180 00	
This appropriation will not become available if the Department is able to obtain by transfer from other Departments horses approved by the Veterinary Surgeon of the Department of Finance.		
2005 Motorless Vehicles and Equipment	3,404 93	
Motor Vehicles and Equipment—		
2006 Administration	550 00	
2007 Institutional Care for Dependents	2,500 00	
2008 Wearing Apparel	85,250 00	
2009 Educational and Recreational Equipment	765 00	
General Plant Equipment—		
2010 Institutional Care for Dependents	8,650 00	
2011 Transporting Persons and Materials	2,870 00	
Total Purchase of Equipment		208,246 93
Materials—		
2012 Highway Materials	6,500 00	
2013 Building Materials	5,700 00	
2014 General Plant Materials	49,000 00	
Total Materials		61,200 00

<i>Contract or Open Order Service—</i>		
General Repairs—		
2015	Non-Institutional Care for Dependents	700 00
2016	Institutional Care for Dependents	78,050 00
2017	Transporting Persons and Materials	8,000 00
Transportation—		
2018	Storage of Motor Vehicles	960 00
Shoeing and Boarding Horses, Including Veterinary Service—		
2019	Non-Institutional Care for Dependents	606 00
2020	Institutional Care for Dependents	2,500 00
Carfare—		
2021	Administration	550 00
2022	Non-Institutional Care for Dependents	4,530 00
2023	Institutional Care for Dependents	1,125 00
2024	Transportation of Paupers	4,000 00
2025	Communication	12,998 00
General Plant Service—		
Institutional Care for Dependents—		
2026	Music	1,500 00
Transporting Persons and Materials—		
2027	Charter of Ferryboats	1,000 00
2028	Motor Vehicle Repairs	4,145 00
Total Contract or Open Order Service		120,664 00
<i>Contingencies—</i>		
2029	Administration	2,100 00
2030	Non-Institutional Care for Dependents	800 00
2031	Institutional Care for Dependents	100 00
Total Contingencies		3,000 00
<i>Fixed Charges and Contributions—</i>		
Non-Institutional Care for Dependents—		
2032	Advertising for Deserters	1,000 00
Institutional Care for Dependents—		
Dependent Defectives—		
2033	Allowance for Poor Adult Blind	55,000 00
2034	Clothing for Epileptics sent to Craig Colony..	9,500 00
Dependent Sick—		
2035	State Hospital for Incipient Tuberculosis....	26,500 00
Dependent Veterans—		
2036	Donations to Grand Army Veterans	25,000 00
2037	Donations to Spanish War Veterans	1,500 00
Transporting Persons and Materials—		
2038	Burial of Pauper Dead	480 00
Total Fixed Charges and Contributions		118,980 00
Departmental Total		\$3,722,983 36

BELLEVUE AND ALLIED HOSPITALS.

Summary of Appropriation.

Summary of Appropriation.		\$672,253 50
Personal Service		\$672,253 50
Supplies		515,560 00
Purchase of Equipment		121,500 00
Materials		24,000 00
Contract or Open Order Service		62,750 00
Contingencies		4,000 00
Departmental Total		\$1,400,063 50
<i>Personal Service—</i>		
Salaries Regular Employees—		
Administration—		
Executive—		
2050	Tax Levy Force	\$45,800 00
2052	Audit and Accounts	13,540 00
2053	Purchase and Storage of Supplies	7,450 00
2054	Engineering Supervision	4,250 00
Hospital Service—		
2055	Bellevue Hospital	256,520 00
2056	Nurses' Residence	8,304 00
2057	Gouverneur Hospital	49,658 00
2058	Harlem Hospital	38,094 00
2059	Fordham Hospital	32,432 00
Salaries Temporary Employees—		
Hospital Service—		
2060	Bellevue Hospital	98,154 00
2061	Nurses' Residence	8,484 00
2062	Gouverneur Hospital	20,499 00
2063	Harlem Hospital	18,876 00
2064	Fordham Hospital	18,096 00
Wages Regular Employees—		
Hospital Service—		
2065	Bellevue Hospital	20,829 00
2066	Gouverneur Hospital	8,212 50
2067	Harlem Hospital	8,212 50
2068	Fordham Hospital	8,212 50
Wages Temporary Employees—		
Hospital Service—		
2069	Bellevue Hospital	5,535 00
2070	Gouverneur Hospital	315 00
2071	Harlem Hospital	390 00
2072	Fordham Hospital	390 00
Total Personal Service		\$672,253 50
<i>Supplies—</i>		
2073	Food Supplies	306,300 00
2074	Forage and Veterinary Supplies	3,790 00
2075	Fuel Supplies	78,300 00
2076	Office Supplies	3,170 00
2077	Medical and Surgical Supplies	80,000 00
2078	Laundry, Cleaning and Disinfecting Supplies	12,000 00
2079	Refrigerating Supplies	7,000 00
2080	General Plant Supplies	25,000 00
Total Supplies		515,560 00
<i>Purchase of Equipment—</i>		
2081	Office Equipment	3,000 00
2082	Household Equipment	40,000 00
2083	Medical and Surgical Equipment	15,000 00
2084	Motorless Vehicles and Equipment	1,000 00
2085	Motor Vehicles and Equipment	5,000 00
2086	Wearing Apparel	39,000 00
2087	General Plant Equipment	18,500 00
Total Purchase of Equipment		121,500 00
2088	Materials	24,000 00
<i>Contract or Open Order Service—</i>		
2089	General Repairs	45,000 00
2090	Transportation	3,450 00
2091	Communication	7,300 00
2092	Motor Vehicle Repairs	7,000 00
Total Contract or Open Order Service		62,750 00
2093	Contingencies	4,000 00
Departmental Total		\$1,400,063 50

BOARD OF AMBULANCE SERVICE.

<i>Personal Service—</i>		
2110	Salaries Regular Employees	\$11,600 00
2111	Supplies	157 00
2112	Purchase of Equipment	100 00

<i>Contract or Open Order Service—</i>		
2113	Transportation	\$115 00
2114	Communication	100 00
2115	Ambulance Service	70,000 00
Total Contract or Open Order Service		70,215 00
2116	Contingencies	75 00
Departmental Total		\$82,147 00

TENEMENT HOUSE DEPARTMENT.

<i>Personal Service—</i>		
Salaries Regular Employees—		
Administration—		
2125	Executive	\$19,850 00
2126	Audit and Accounts	8,880 00
2127	Keeping of Records	383,400 00
Inspection—		
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations	272,700 00
2129	Review of Inspection	36,000 00
2130	Policing	21,000 00
Wages Regular Employees—		
2131	Care of Department Buildings	1,670 00
Total Personal Service		743,500 00
2132	Supplies	9,336 50
2123	Purchase of Equipment	2,273 50
<i>Contract or Open Order Service—</i>		
2134	General Repairs	532 00
Transportation—		
2135	Hire of Automobiles	1,000 00
2136	Carfare	6,700 00
2137	Communication	1,018 00
2138	General Plant Service	2,424 00
Total Contract or Open Order Service		11,674 00
2139	Contingencies	325 00
Departmental Total		\$767,109 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Summary of Appropriation.

Personal Service	\$1,896,091 21
Supplies	234,203 25
Purchase of Equipment	34,704 50
Materials	22,206 50
Contract or Open Order Service.....	5,208,877 64
Contingencies	852 00
Fixed Charges and Contributions.....	150,000 00
Departmental Total	\$7,546,935 10
Personal Service—	
Salaries Regular Employees—	
Administration—	
Executive—	
2150TW	Tax Levy and Water Revenue Force..... \$62,230 00
Audit and Accounts—	
2151TW	Tax Levy and Water Revenue Force..... 31,212 50
Purchase and Storage of Supplies—	
2152TCW	Tax Levy, Corporate Stock and Water Revenue Force..... 12,070 00
2153	Tax Levy Force..... 4,800 00
Water Supply—	
Executive—	
2156TCW	Tax Levy, Corporate Stock and Water Revenue Force..... 55,251 66
Design—	
2158TCW	Tax Levy, Corporate Stock and Water Revenue Force..... 8,781 00
Collection and Storage—	
2160	Tax Levy Force..... 27,800 00
Pumping—	
2162	Tax Levy Force..... 40,900 00
Distribution—	
2164	Tax Levy Force..... 18,390 00
2165TC	Tax Levy and Corporate Stock Force..... 54,405 00
Analyzing and Testing—	
2168TCW	Tax Levy, Corporate Stock and Water Revenue Force..... 15,120 00
Water Revenue Collection—	
2169	Tax Levy Force..... 401,500 00
Illumination, Power and Heat Control—	
2171	Executive..... 77,842 00
2172	Gas Examination..... 17,400 00
2173	Inspection..... 226,698 00
Salaries Temporary Employees—	
Administration—	
Executive.....	
2174	Executive..... 1,050 00
Water Revenue Collection—	
2175	Tax Levy Force..... 2,025 00
Illumination, Power and Heat Control—	
2177	Executive..... 5,250 00
Wages Regular Employees—	
Administration—	
Purchase and Storage of Supplies—	
2178	Tax Levy Force..... 15,825 00
Water Supply—	
Collection and Storage—	
2182	Tax Levy Force..... 180,639 00
Pumping—	
2185	Tax Levy Force..... 263,402 35
Distribution—	
2187TCW	Tax Levy, Corporate Stock and Water Revenue Force..... 282,991 70
Analyzing and Testing—	
2190TW	Tax Levy and Water Revenue Force..... 4,258 00
Water Revenue Collection—	
2191	Tax Levy Force..... 46,225 00
Illumination, Power and Heat Control—	
2193	Inspection..... 3,181 50
Wages Temporary Employees—	
Administration—	
Purchase and Storage of Supplies—	
2194TCW	Tax Levy, Corporate Stock and Water Revenue Force..... 1,000 00
Water Supply—	
Collection and Storage—	
2196	Tax Levy Force..... 8,745 00
Pumping—	
2198	Tax Levy Force..... 2,468 50
Distribution—	
2200	Tax Levy Force..... 23,305 00
Water Revenue Collection—	
2202	Tax Levy Force..... 1,075 00
Fees and Commissions—	
2204	Illumination, Power and Heat Control..... 250 00
Total Personal Service.....	

	\$1,892,491 21
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Supplies—				General Plant Service—			
2205TW	Food Supplies (Meal Money).....	7,115	00	2296	Administration.....	858	00
	Fuel Supplies—			2297TW	Water Supply.....	94,200	00
2207TW	Water Supply.....	166,819	00	2298TW	Water Revenue Collection.....	424	00
2208	Water Revenue Collection.....	1,400	00	2299	Illumination, Power and Heat Control.....	10,825	00
	Office Supplies—				Motor Vehicle Repairs—		
	Administration—			2300	Administration.....	815	00
2209	Postage.....	19,000	00	2301TCW	Water Supply.....	1,200	00
2210	General.....	1,636	00	2302TW	Water Revenue Collection.....	250	00
2211TW	Water Supply.....	693	00	2303	Illumination, Power and Heat Control.....	400	00
2212TW	Water Revenue Collection.....	368	00		Total Contract or Open Order Service.....	5,208,877	64
2213	Illumination, Power and Heat Control.....	100	00		Contingencies—		
	Laundry, Cleaning and Disinfecting Supplies—			2304	Administration.....	250	00
2214TW	Water Supply.....	245	00	2305TW	Water Supply.....	200	00
	Motor Vehicle Supplies—			2306TW	Water Revenue Collection.....	201	00
2215	Administration.....	1,000	00	2307	Illumination, Power and Heat Control.....	201	00
2216TCW	Water Supply.....	2,255	00		Total Contingencies.....	852	00
2217TW	Water Revenue Collection.....	430	00		Fixed Charges and Contributions—		
2218	Illumination, Power and Heat Control.....	803	75		Water Supply—		
	General Plant Supplies—			2308TW	Taxes.....	150,000	00
	Water Supply—				Departmental Total.....	\$7,546,935	10
	Collection and Storage—				DEPARTMENT OF STREET CLEANING.		
2219	Chloride of Lime and Copper Sulphate.....	22,000	00		Summary of Appropriation.		
2220TW	General.....	500	00		Personal Service.....	\$5,311,627	70
2221TW	Pumping.....	4,907	50		Supplies.....	554,794	90
2222TW	Distribution.....	1,186	00		Purchase of Equipment.....	276,797	64
2223TW	Analyzing and Testing.....	1,595	00		Materials.....	70,149	23
2224TW	Water Revenue Collection.....	1,385	00		Contract or Open Order Service.....	1,465,314	85
2225	Illumination, Power and Heat Control.....	765	00		Contingencies.....	2,985	00
	Total Supplies.....	234,203	25		Departmental Total.....	\$7,681,669	32
	Purchase of Equipment—				Personal Service—		
	Office Equipment—				Salaries Regular Employees—		
2226	Administration.....	1,200	00		General Administration—		
2227TW	Water Supply.....	380	00		Executive.....	\$55,240	00
2229	Illumination, Power and Heat Control.....	1,800	00	2325	Audit and Accounts.....	69,690	00
	Motor Vehicles and Equipment—			2326	Purchase and Storage of Supplies.....	12,540	00
2231	Administration.....	2,750	00	2327	Medical and Surgical Service.....	20,100	00
2232TCW	Water Supply.....	10,020	00	2328	Borough Administration—		
2233TW	Water Revenue Collection.....	750	00		Manhattan.....	105,200	00
2234	Illumination, Power and Heat Control.....	1,500	00	2330	Brooklyn.....	75,020	00
	Wearing Apparel—			2331	The Bronx.....	28,940	00
2235TW	Water Supply.....	1,795	00	2332	Maintenance of Buildings and Equipment.....	7,200	00
	General Plant Equipment—				Carting and Stables—		
2236TW	Water Supply.....	10,119	50		Manhattan.....	30,000	00
2237TW	Water Revenue Collection.....	1,050	00	2333	Brooklyn.....	24,000	00
2238	Illumination, Power and Heat Control.....	3,340	00	2335	The Bronx.....	7,500	00
	Total Purchase of Equipment.....	34,704	50		Final Disposition—		
	Materials—			2336	Manhattan.....	46,800	00
	Building Materials—			2337	Brooklyn.....	38,100	00
2239TW	Water Supply.....	3,350	00	2338	The Bronx.....	7,500	00
	General Plant Materials—				Wages Regular Employees—		
2240TW	Water Supply.....	17,786	50		General Administration—		
2241TW	Water Revenue Collection.....	570	00	2339	Executive.....	10,496	00
2242	Illumination, Power and Heat Control.....	500	00		Borough Administration—		
	Total Materials.....	22,206	50		Manhattan.....	104,264	00
	Contract or Open Order Service—			2341	Brooklyn.....	78,168	00
	General Repairs—			2342	The Bronx.....	11,564	00
2243	Administration.....	200	00		Maintenance of Buildings and Equipment—		
2244TW	Water Supply.....	36,375	00	2343	Manhattan.....	114,188	50
2245TW	Water Revenue Collection.....	2,850	00	2344	Brooklyn.....	51,691	00
2246	Illumination, Power and Heat Control.....	41,430	00	2345	The Bronx.....	17,792	00
	Light, Heat and Power—				Sweeping and Cleaning—		
2247TW	Water Supply.....	4,000	00		Manhattan.....	1,290,900	00

2387	Brooklyn	712 00
2388	The Bronx	459 00
	Carting and Stables—	
2389	Manhattan	1,287 50
2390	Brooklyn	890 00
2391	The Bronx	260 00
	Final Disposition—	
2392	Manhattan	2,000 00
	Light, Heat and Power—	
	Maintenance of Buildings and Equipment—	
2393	Manhattan	2,553 80
2394	The Bronx	874 80
	Transportation—	
	Hire of Horses and Vehicles with Drivers—	
	Carting and Stables—	
2395	Manhattan	1,000 00
2396	The Bronx	25,000 00
	Hire of Horses and Vehicles without Drivers—	
	Carting and Stables—	
2397	Manhattan	1,000 00
2398	Brooklyn	4,000 00
2399	Storage of Motor Vehicles	1,260 00
2400	Shoeing and Boarding Horses	49,202 76
	Carfare—	
2401	General Administration	314 00
	Borough Administration—	
2402	Manhattan	1,100 00
2403	Brooklyn	800 00
2404	The Bronx	450 00
2405	Communication	12,574 13
	General Plant Service—	
2406	General Administration	253 00
2407	Maintenance of Buildings and Equipment	168 00
2408	Sweeping and Cleaning	20,075 00
	Final Disposition—	
2409	Manhattan	637,383 84
2410	Brooklyn	628,100 13
2411	The Bronx	60,664 89
	Snow Removal—	
2412	Manhattan	2,000 00
2413	Brooklyn	2,000 00
2414	The Bronx	500 00
	Total Contract or Open Order Service	1,465,314 85
2415	Contingencies	2,985 00
	Departmental Total	\$7,681,669 32

CHARITABLE INSTITUTIONS.

Fixed Charges and Contributions—

Care of Dependents in Private Institutions—

Conditions Governing Payments to Charitable Institutions.

Preamble—

All appropriations made in this budget to charitable institutions are hereby declared to be subject to the following regulations:

1. The accounts and records of all such institutions shall be kept so as to show their receipts and expenditures pertaining to all institutional activities, and a record shall be maintained in which their expenses shall be recorded under the following classifications:

A. Expenses incurred in the operation of institution as follows:

- Food stuffs.
- Clothing.
- Linen and bedding.
- Fuel.
- Magazines and newspapers.
- Education (Instruction and Educational Supplies).
- Other supplies.
- Salaries and wages.
- Professional services.
- Light.
- Forage and care of animals.
- Telephone.
- Printing, stationery and advertising.
- Postage and telegrams.
- Hospital and Sanitarium charges.
- Funerals.
- Recreation expense.
- Miscellaneous expenses.
- Expense for boarded-out children.

B. Expenses incurred in the maintenance of plant and equipment, as follows:

- Repairs and renewals of plant and fixed equipment.
- Repairs and renewals of furniture and movable equipment.
- Interest on bonds and mortgages on corporate real estate, used exclusively for the charitable purposes of the institution, taxes and water rates, if any, thereon, fire insurance premiums on buildings on such real estate, together with their contents.

In all other respects such accounts and records shall be in the form required by the Comptroller of The City of New York, and as far as practicable, such accounts shall be kept on an income and expense basis.

2. All payments made to charitable institutions in pursuance of the said appropriations shall be used by such institutions only for expenses incurred by the institution for the care, support, maintenance and education of inmates duly committed by the courts or the Commissioner of Charities or accepted by said Commissioner as public charges, but they shall not include any expense for improvements or additions to plant or equipment, except as stated, or any payments on account of principal of mortgages. Expenses for education shall be taken to mean expenses incurred in providing suitable education for properly committed or accepted inmates, and shall include the salaries of instructors and expenses incurred for supplies for use in instruction.

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

4. All such institutions shall prepare and file with the Department of Finance as of a date to be fixed by said department, a report of the condition of the institution and its operations during the previous fiscal year upon forms prescribed and furnished for the purpose under the provisions of these regulations by the Department of Finance.

5. Upon its appearing to the satisfaction of the Comptroller that it would be to the public interest to withhold payments out of any appropriation made to any charitable institution, he may, in his discretion, withhold the same, immediately giving written notice thereof to such institution and of his intention to apply to the Board of Estimate and Apportionment for authority to cease further payments. Upon the determination of said board that such payments shall terminate, the right of any such institution to receive payment from any such appropriations shall thereupon end.

6. The names and ages of inmates with a statement of the period for which payment is claimed must be placed on all bills rendered by such institutions for their care, support and maintenance prior to the presentation of such account for payment to the Department of Finance. The certificate of the Commissioner of Public Charities under regulation two hereof must also be attached to such bills. Except in emergency cases the Commissioner of Public Charities shall not accept as proper charges persons capable of paying for their own support or for whose care adequate provision can be made in the public hospitals. No case shall be regarded as an

emergency case unless there shall have been made a certificate to that effect by a properly authorized and informed representative of the institution by which such case was received.

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

8. No money shall be paid to any institution which pays any salary to, gives any consideration for services (financial or otherwise) by, has any business dealing with, or secures goods or merchandise (directly or indirectly) from any officer or trustee or member of its board of managers, or where any such person otherwise receives any pecuniary profit from the operation of such institution.

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

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

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

12. Each institution shall give to the Comptroller on forms prescribed by him notice of the reception or discharge of any person for whose care City or county funds are to be received within twenty-four hours after his arrival at or discharge from the institution.

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day	\$0 45
For dependent children from two (2) to sixteen (16) years of age, per week	2 50
For delinquent children, per annum	150 00
For children in cottage villages, not to exceed 30 inmates in each cottage, or under such conditions of segregation as may be approved by the Board of Estimate and Apportionment, additional, per week	50
For adult inmates of reformatories, committed by the courts, per annum	150 00
For inmates in homes for unfortunate and friendless females, per annum	110 00
*For homeless mothers nursing infants, per month	12 00
*For cases in maternity hospitals and emergency cases in general hospitals, per case	18 00
To hospitals for medical treatment, per day	1 10
To hospitals for surgical treatment, per day	1 25
To hospitals for consumptive patients, per day	90
To hospitals for cancer patients, in institutions conducted exclusively for such, per day	1 25
For the chronic, incurable or infirm, per day	40
For blind children in institutions maintained exclusively for such, per day	1 00
For defective children in institutions maintained exclusively for such, per day	60
For disbursements in placing or indenturing children in permanent homes, per child	20 00
For annual supervision of children placed in homes, per annum	5 00
For annual supervision of children placed in homes in The City of New York, per annum	2 50
For services of custodian, first year, \$900; second year, \$1,050; thereafter, \$1,200 per annum	
For vocational training in suitably equipped institutions, furnished with standard appointments, outfit, material and special instructors, per day (not exceeding 5 days to the week)	07

Payments are made to the following named institutions under Laws of 1901, chapter 466, section 230:

2450	Asylum of the Sisters of St. Dominic	\$94,000 00
2451	Asylum of St. Vincent de Paul	8,000 00
2452	Association for Befriending Children and Young Girls (House of the Holy Family)	11,000 00
2453	American Female Guardian Society and Home for the Friendless	45,750 00
	For the care and education of poor children in the Industrial Schools and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year	
2454	Brooklyn Training School and Home for Young Girls	6,050 00
2455	Bushwick and East Brooklyn Dispensary Association	250 00
2456	Brooklyn Industrial School Association and Home for Destitute Children	30,800 00
2457	Beth David Hospital	3,350 00
2458	Brooklyn Home for Blind, Crippled and Defective Children	39,000 00
2459	Beth Israel Hospital	31,000 00
2460	Brooklyn Nursery and Infants' Hospital	11,300 00
2461	Brooklyn Hospital	22,000 00
2462	Bushwick Hospital	3,900 00
2463	Brooklyn Eastern District Homeopathic Dispensary	250 00
2464	Brooklyn Home for Consumptives	29,000 00
2465	Brooklyn Children's Aid Society	16,500 00
2466	Brooklyn Children's Aid Society for Seaside Home	3,500 00
2467	Payable in twelve monthly instalments	
2468	Brooklyn Society for the Prevention of Cruelty to Children	30,000 00
	Payable in twelve monthly instalments	
2469	Brooklyn Hebrew Orphan Asylum	83,600 00
2470	Brooklyn City Dispensary	250 00
2471	Brooklyn Eastern District Dispensary and Hospital	10,000 00

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

2472	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	29,000 00	2562	St. Joseph's Asylum	84,700 00
2473	Columbus Hospital	14,000 00	2563	St. Germain's Home for Juvenile Delinquents (Branch of House of the Good Shepherd).....	52,250 00
2474	Church Charity Foundation of Long Island (Home for the Blind)	300 00	2564	St. Malachy's Home	102,500 00
	For inmates accepted by the Department of Public Charities, at the rate of \$110 per annum each.		2565	Sheltering Arms Nursery of Brooklyn.....	7,950 00
2475	Orphan House	6,600 00	2566	Seton Hospital, New York City.....	137,500 00
2476	St. John's Hospital	10,500 00	2567	St. Agnes' Hospital for Crippled and Atypical Children....	42,000 00
2477	Children's Aid Society	65,000 00	2568	St. Vincent's Hospital (Borough of Richmond).....	38,750 00
	For inmates accepted by the Department of Public Charities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the apportionment of the Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year; for the support and training of homeless boys and girls in the lodging-houses and farm at a per capita of \$50 per annum each; for placing or indenturing children in permanent homes, per child \$20; for annual supervision of children placed in homes, per annum, \$5; for annual supervision of children placed in homes in The City of New York, per annum \$2.50.		2569	The Hospital of the Holy Family.....	15,770 00
2478	Catholic Home Bureau	15,000 00	2570	The Convent of the Sisters of Mercy in Brooklyn.....	195,000 00
2479	Deutsche Poliklinik (Dispensary)	250 00	2571	The New York Society for the Relief of the Ruptured and Crippled—	
2480	Dominican Convent of Our Lady of the Rosary.....	134,000 00		For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of \$200 each per annum	26,000 00
2481	Flushing Hospital and Dispensary	14,000 00	2572	The Ozanam Home for Friendless Women.....	5,500 00
2482	Five Points House of Industry.....	33,600 00	2573	The Children's Home at Mineola, N. Y.....	3,300 00
2483	Gates Avenue Homeopathic Dispensary.....	250 00	2574	The Babies' Hospital of The City of New York.....	7,000 00
2484	German Hospital of Brooklyn.....	16,500 00	2575	The Society of the Lying-in Hospital of The City of New York	15,000 00
2485	German Odd Fellows' Home and Orphan Asylum.....	8,800 00	2576	The Mount Sinai Hospital of The City of New York.....	67,500 00
2486	German Hospital and Dispensary	24,000 00	2577	Knickerbocker Hospital	13,300 00
2487	Good Counsel Training School for Young Girls.....	15,000 00	2578	The Jewish Hospital	43,000 00
2488	Hebrew Infant Asylum of The City of New York.....	38,500 00	2579	The Societe Francaise de Bienfaisance.....	6,750 00
2489	Hebrew Sheltering Guardian Society	129,000 00	2580	The New York Diet Kitchen Association.....	500 00
2490	Hebrew Orphan Asylum	187,000 00	2581	The Tuberculosis Preventorium for Children.....	45,000 00
2491	House of Calvary	12,000 00		For treatment of patients accepted by the Department of Public Charities at the rate of 80 cents per day.	
2492	House of Mercy	8,800 00	2582	The New York Throat, Nose and Lung Hospital.....	2,800 00
2493	Hope Farm	25,000 00	2583	The Harlem Eye, Ear and Throat Infirmary.....	250 00
2494	House of St. Giles the Cripple	8,000 00	2584	The Lakeview Home	3,500 00
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of \$150 per annum each.		2585	The Philanthropin Hospital	3,400 00
2495	House of the Good Shepherd	38,500 00	2586	The Sloane Hospital for Women	12,000 00
2496	Har Moriah Hospital	7,250 00	2587	The Harlem Dispensary	250 00
2497	Hospital for Deformities and Joint Diseases.....	7,800 00	2588	The Brooklyn Eye and Ear Hospital	8,750 00
	For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of \$200 each per annum.		2589	The S. R. Smith Infirmary	19,750 00
2498	Howard Orphanage and Industrial School	32,500 00	2590	The Jewish Protectory and Aid Society.....	61,500 00
2499	Institution of Mercy	105,700 00	2591	The Swedish Hospital in Brooklyn.....	7,000 00
2500	Industrial School Association of Brooklyn, Eastern District	36,500 00	2592	Volunteer Hospital	6,800 00
2501	Italian Hospital of the Borough of Manhattan.....	12,500 00	2593	Williamsburg Hospital	11,000 00
2502	International Sunshine Branch for the Blind.....	8,500 00	2595	Wayside Home	3,300 00
2503	Jamaica Hospital	7,850 00	2596	Washington Heights Hospital	5,600 00
2504	Jewish Maternity Hospital	11,500 00	2597	West Side German Dispensary	250 00
2505	Lebanon Hospital Association	37,000 00	2598	Catholic Institute for the Blind	6,000 00
2506	Low Maternity (Branch of Brooklyn Hospital).....	2,500 00	2599	Sea Breeze Hospital	13,500 00
2507	Long Island College Hospital	20,500 00	2600	Vocational Training	35,000 00
2508	Lutheran Hospital Association (City of New York and Vicinity)	2,250 00	2601	Bedford Dispensary and Hospital	250 00
2509	Lincoln Hospital and Home	70,750 00	2602	Berkshire Industrial Farm	1,200 00
2510	Missionary Sisters, Third Order of St. Francis.....	110,000 00	2603	Blythedale Home for Tubercular Crippled Children—	
2511	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	193,000 00		For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of \$200 each per annum	4,000 00
2512	Methodist Episcopal Hospital in the City of Brooklyn.....	14,000 00	2604	Montefiore Home	84,776 00
2513	Maternity of the Long Island College Hospital.....	2,500 00	2605	New York Hospital	52,536 00
2514	Mary Immaculate Hospital	12,700 00	2606	Seaside Home for Crippled Children.....	2,500 00
2515	Misericordia Hospital	24,000 00		Payable in twelve monthly instalments.	
2516	Manhattan Eye, Ear and Throat Hospital.....	13,000 00	2607	Catholic Guardian Society	1,800 00
2517	New York Catholic Protectory.....	350,000 00	2608	Catholic Charities Bureau of the Diocese of Brooklyn.....	1,200 00
2518	New York Juvenile Asylum	97,000 00		Total for Charitable Institutions	\$5,317,557 00
2519	New York Foundling Hospital	387,000 00		COMMITMENT OF INSANE PERSONS.	
2520	New York Nursery and Child's Hospital.....	82,500 00		Fixed Charges and Contributions—	
2521	New York Eye and Ear Infirmary	18,500 00	2610	For Costs Pursuant to Chapter 545, Laws of 1896.....	\$5,000 00
2522	New York Post-Graduate Medical School and Hospital....	30,000 00		CORRECTION.	
2523	New York Red Cross Hospital.....	375 00		DEPARTMENT OF CORRECTION.	
2524	Northwestern Dispensary	250 00		Summary of Appropriation.	
2525	Northern Dispensary of The City of New York.....	250 00		Personal Service	\$615,640 51
2526	New York Polyclinic Medical School and Hospital.....	9,500 00		Supplies	473,285 31
2527	New York Homeopathic Medical College and Flower Hospital	18,500 00		Purchase of Equipment	50,142 12
2528	New York Infirmary for Women and Children.....	6,750 00		Materials	75,625 88
2529	New York Ophthalmic Hospital	6,200 00		Contract or Open Order Service	52,162 25
2530	Norwegian Lutheran Deaconesses' Home and Hospital....	12,700 00		Contingencies	100 00
2531	Northeastern Dispensary in The City of New York.....	250 00		Fixed Charges and Contributions	3,500 00
2532	New York Magdalen Home	17,200 00		Departmental Total	\$1,270,456 07
2533	New York Society for the Prevention of Cruelty to Children	85,000 00		Personal Service—	
	Payable in twelve monthly instalments.			Salaries Regular Employees—	
2534	New York Ophthalmic and Aural Institute.....	250 00		Administration—	
2535	Orphan Home (Brooklyn).....	92,400 00	2625	Executive	\$24,070 00
2536	Orphan Asylum Society of the City of Brooklyn.....	15,400 00	2626	Audit, Accounts and Records	13,700 00
2537	Ottolie Orphan Asylum	7,100 00	2627	Purchase and Storage of Supplies.....	15,300 00
2538	Peabody Home for Aged and Indigent Women.....	4,000 00		Prison Service—	
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 40 cents per diem.			Care of Plant and Inmates—	
2539	Prospect Heights Hospital and Brooklyn Maternity.....	200 00	2628	District Prisons	53,760 00
2540	Roman Catholic Orphan Asylum Society	165,000 00	2629	City Prisons	122,030 00
	St. Joseph's Female Orphan Asylum and St. John's Home.		2630	Workhouse	131,310 00
2541	Rockaway Beach Hospital and Dispensary.....	5,800 00	2631	Reformatory	21,150 00
2542	Richmond County Society for the Prevention of Cruelty to Children	2,000 00	2632	Penitentiary	88,130 00
	Payable in twelve monthly instalments.			Ferry, Van and Truck Service—	
2543	Roman Catholic House of the Good Shepherd.....	27,500 00	2633	Stables	21,540 00
2544	St. Mark's Hospital of New York City.....	2,800 00	2634	Ferries	38,000 00
2545	St. Christopher's Hospital for Babies.....	4,000 00	2635	Bertillon System	2,400 00
2546	St. Mary's General Hospital of the City of Brooklyn....	27,000 00		Prison Industries—	
2547	St. Peter's Hospital	42,100 00	2636	Reformatory	5,800 00
2548	St. Catherine's Hospital	33,000 00	2637	Penitentiary	3,390 00
2549	Society for the Aid of Friendless Women and Children....	6,500 00		Salaries Temporary Employees—	
2550	St. John's Long Island City Hospital	40,500 00		Prison Service—	
2551	St. Zita's Home for Friendless Women.....	1,250 00		Care of Plant and Inmates—	
2552	St. John's Guild	22,500 00	2638	District Prisons	910 82
	Payable in twelve monthly instalments.		2639	City Prisons	1,968 34
2553	Sanitarium for Hebrew Children	7,500 00	2640	Workhouse	1,090 39
	Payable in twelve monthly instalments.		2641	Reformatory	186 54
2554	St. Vincent's Hospital of The City of New York.....	52,350 00	2642	Penitentiary	1,435 42
2555	St. Joseph's Hospital (Queens)	5,050 00		Wages Regular Employees—	
2556	Sydenham Hospital	9,000 00		Prison Service—	
2557	St. Joseph's Hospital (New York City).....	110,500 00		Care of Plants and Inmates—	
2558	St. Francis' Hospital	53,000 00	2643	District Prisons	2,190 00
2559	Sacred Heart Orphan Asylum.....	8,100 00	2644	City Prison	18,067 50
2560	St. Agatha Home for Children	100,400 00	2645	Workhouse	25,887 00
2561	St. Michael's Home	46,800 00	2646	Penitentiary	11,218 50
				Ferry, Van and Truck Service—	
			2647	Ferries	10,950 00
				Wages Temporary Employees—	
				Prison Service—	
			2648	Care of Plant and Inmates	1,156 00
				Total Personal Service	\$615,640 51
				Supplies—	
			2649	Food Supplies	339,523 00
			2650	Forage and Veterinary Supplies	9,844 71
			2651	Fuel Supplies	100,000 00
			2652	Office Supplies	2,150 00
			2653	Medical and Surgical Supplies	5,538 00
			2654	Laundry, Cleaning and Disinfecting Supplies	7,699 56

2655	Motor Vehicle Supplies	460 00	
2656	Refrigerating Supplies	1,800 00	
2657	Botanical and Agricultural Supplies	1,984 00	
2658	General Plant Supplies	4,286 04	
Total Supplies		473,285 31	

<i>Purchase of Equipment—</i>			
2659	Office Equipment	350 00	
2660	Household Equipment	12,442 84	
2661	Medical and Surgical Equipment	200 00	
2662	Motorless Vehicles and Equipment	358 00	
2663	Motor Vehicles and Equipment	3,900 00	
2664	Wearing Apparel	21,967 71	
2665	General Plant Equipment	10,923 57	
Total Purchase of Equipment		50,142 12	

<i>Materials—</i>			
2666	General Plant Materials	35,575 88	
2667	Motor Vehicle Materials	50 00	
2668	Manufacturing Materials	40,000 00	
Total Materials		75,625 88	

<i>Contract or Open Order Service—</i>			
2669	General Repairs	40,000 00	
<i>Transportation—</i>			
2670	Storage of Motor Vehicles	150 00	
2671	Shoeing and Boarding Horses, Including Veterinary Service	3,545 00	
2672	Carfare	1,400 00	
2673	Communication	5,131 25	
2674	General Plant Service	1,536 00	
2675	Motor Vehicle Repairs	400 00	
Total Contract or Open Order Service		52,162 25	

2676	Contingencies	100 00	
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<i>Fixed Charges and Contributions—</i>			
2677	Donations to Discharged Prisoners	3,000 00	
2678	Transportation of and Donations to Insane Criminals	500 00	
Total Fixed Charges and Contributions		3,500 00	

Departmental Total\$1,270,456 07

BOARD OF INEBRIETY.

<i>Personal Service—</i>			
2685	Salaries Regular Employees	\$6,840 00	
2686	Salaries Temporary Employees	240 00	
2687	Wages Temporary Employees	360 00	
Total Personal Service		\$7,440 00	

2688	Supplies	831 40	
2689	Purchase of Equipment	428 25	
2690	Contract or Open Order Service	735 00	
2691	Contingencies	255 00	
<i>Fixed Charges and Contributions—</i>			
2692	Taxes	300 00	

Departmental Total\$9,989 65

BOARD OF PAROLE.

<i>Personal Service—</i>			
2700	Salaries Regular Employees	\$8,400 00	
2701	Contract or Open Order Service	200 00	
2702	Contingencies	45 00	

Departmental Total\$8,645 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS.

<i>Personal Service—</i>			
2710	Salaries Regular Employees	\$24,070 00	
2711	Wages Regular Employees	3,285 00	
2712	Wages Temporary Employees	1,260 00	
Total Personal Service		\$28,615 00	

<i>Supplies—</i>			
2713	Food Supplies	19,255 29	
2714	Forage and Veterinary Supplies	386 17	
2715	Office Supplies	150 00	
2716	Medical and Surgical Supplies	259 10	
2717	Laundry, Cleaning and Disinfecting Supplies	613 43	
2718	Refrigerating Supplies	430 00	
2719	Educational and Recreational Supplies	2,620 17	
2720	General Plant Supplies	3,211 04	
Total Supplies		26,925 20	

2721	Purchase of Equipment	570 00	
2722	Materials	754 92	

<i>Contract or Open Order Service—</i>			
2723	General Repairs	160 00	
2724	Transportation	331 25	
2725	Communication	357 28	
2726	Dental Work	529 70	
Total Contract or Open Order Service		1,378 23	

2727	Contingencies	75 00	
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Departmental Total\$58,318 35

FACILITATING COMMERCE AND TRAFFIC.

DEPARTMENT OF BRIDGES.

Summary of Appropriation.

Personal Service	\$721,805 30
Supplies	17,977 35
Purchase of Equipment	7,942 00
Materials	62,535 00
Contract or Open Order Service	61,340 20
Contingencies	100 00

Departmental Total\$871,699 85

<i>Personal Service—</i>			
<i>Salaries Regular Employees—</i>			
<i>Administration—</i>			
2745	Executive	\$37,750 00	
2746	Audit and Accounts	29,850 00	
2747	Purchase and Storage of Supplies	5,400 00	
<i>Engineering Supervision—</i>			
2748	Tax Levy Force	52,600 00	
2749TC	Tax Levy and Corporate Stock Force	11,375 00	
2751	Operation	191,385 00	
<i>Care of Bridges—</i>			
2752	Tax Levy Force	65,250 00	
<i>Wages Regular Employees—</i>			
<i>Operation—</i>			
2756	Tax Levy Force	64,777 00	
<i>Care of Bridges—</i>			
2758	Tax Levy Force	199,612 25	
2759TB	Tax Levy and Bridge Revenue Force	31,762 80	
<i>Wages Temporary Employees—</i>			
2763	Operation	2,275 00	
<i>Care of Bridges—</i>			
2764	Tax Levy Force	29,768 25	
Total Personal Service		\$721,805 30	

<i>Supplies—</i>			
2767	Forage and Veterinary Supplies	1,250 00	
2768	Fuel Supplies	11,288 25	
2769	Office Supplies	1,475 00	
2770	Laundry, Cleaning and Disinfecting Supplies	264 10	
2771	Motor Vehicle Supplies	800 00	
2772	General Plant Supplies	2,900 00	
Total Supplies		17,977 35	

<i>Purchase of Equipment—</i>			
2773	Office Equipment	507 00	
2774	Live Stock	325 00	
2775	Motor Vehicle Equipment	1,200 00	
2776	General Plant Equipment	5,910 00	
Total Purchase of Equipment		7,942 00	

<i>Materials—</i>			
2777	General Plant Materials	62,535 00	

<i>Contract or Open Order Service—</i>			
2778	General Repairs	22,051 00	

<i>Transportation—</i>			
2779TC	Hire of Horses and Vehicles with Drivers	28,828 00	
2780	Storage of Motor Vehicles	720 00	
2781	Shoeing and Boarding Horses, Including Veterinary Services	3,900 00	
2782	Carfare	1,090 00	
2783	Communication	3,536 20	
2784	General Plant Service	215 00	
2785	Motor Vehicle Repairs	1,000 00	
Total Contract or Open Order Service		61,340 20	

2786	Contingencies	100 00	
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Departmental Total\$871,699 85

DEPARTMENT OF DOCKS AND FERRIES.

Summary of Appropriation.

Personal Service	\$1,748,345 22
Supplies	371,537 00
Purchase of Equipment	20,935 00
Materials	102,100 00
Contract or Open Order Service	260,431 05
Contingencies	250 00
Fixed Charges and Contributions	173,000 00

Departmental Total\$2,676,598 27

<i>Personal Service—</i>			
<i>Salaries Regular Employees—</i>			
<i>General Administration—</i>			
2800	Executive	\$77,000 00	
2801	Audit and Accounts	38,900 00	
<i>Purchase and Storage of Supplies—</i>			
2802TC	Tax Levy and Corporate Stock Force	9,617 50	
<i>Engineering Supervision—</i>			
2803TC	Tax Levy and Corporate Stock Force	2,666 67	
<i>General Maintenance—</i>			
<i>Engineering—</i>			
2804TC	Tax Levy and Corporate Stock Force	36,417 61	
<i>Repairing—</i>			
2805TC	Tax Levy and Corporate Stock Force	11,776 00	
<i>Docks, Piers, Bulkheads and Marginal Streets—</i>			
2806	Administration	79,000 00	
2807	Maintenance	11,580 00	
<i>Ferries—</i>			
2808	Administration	34,800 00	
2809	Operation	558,684 00	
<i>Salaries Temporary Employees—</i>			
<i>Ferries—</i>			
2810	Operation	4,032 00	
<i>Wages Regular Employees—</i>			
<i>General Administration—</i>			
<i>Purchase and Storage of Supplies—</i>			
2811TC	Tax Levy and Corporate Stock Force	24,277 25	
<i>General Maintenance—</i>			
<i>Engineering—</i>			
2812TC	Tax Levy and Corporate Stock Force	225,138 64	
<i>Repairing—</i>			
2813TC	Tax Levy and Corporate Stock Force	63,997 30	
<i>Docks, Piers, Bulkheads and Marginal Streets—</i>			
2814	Maintenance	89,328 75	
<i>Ferries—</i>			
2815	Maintenance	72,323 50	
2816	Operation	94,717 50	
<i>Wages Temporary Employees—</i>			
<i>General Administration—</i>			
<i>Purchase and Storage of Supplies—</i>			
2817TC	Tax Levy and Corporate Stock Force	817 00	
<i>General Maintenance—</i>			
<i>Engineering—</i>			
2818	Tax Levy and Corporate Stock Force	10,623 50	
<i>Repairing—</i>			
2819TC	Tax Levy and Corporate Stock Force	64,753 00	
<i>Docks, Piers, Bulkheads and Marginal Streets—</i>			
2821	Maintenance	224,735 00	
<i>Ferries—</i>			
2822	Maintenance	12,880 00	
2823	Operation	280 00	
Total Personal Service		1,748,345 22	

<i>Supplies—</i>			
<i>Food Supplies (Meal Money)—</i>			
2824	General Administration	450 00	
<i>Fuel Supplies—</i>			
2825	General Administration	392 00	
2826	General Maintenance	8,400 00	
2827	Docks, Piers, Bulkheads and Marginal Streets	1,960 00	
2828	Ferries	328,000 00	
<i>Office Supplies—</i>			
2829	General Administration	3,600 00	
2830	Docks, Piers, Bulkheads and Marginal Streets	3,300 00	
2831	Ferries	400 00	
<i>Medical and Surgical Supplies—</i>			
2832	Ferries	50 00	
<i>Laundry, Cleaning and Disinfecting Supplies—</i>			
2833	Docks, Piers, Bulkheads and Marginal Streets	300 00	
2834	Ferries	1,200 00	
<i>Motor Vehicle Supplies—</i>			
2835	General Administration	700 00	
2836	Docks, Piers, Bulkheads and Marginal Streets	725 00	
<i>General Plant Supplies—</i>			
2837	General Administration	1,610 00	
2838	Docks, Piers, Bulkheads and Marginal Streets	450 00	
2839	Ferries	20,000 00	
Total Supplies		371,537 00	

<i>Purchase of Equipment—</i>			
2840	Office Equipment	480 00	
<i>Motor Vehicles and Equipment—</i>			
2841	General Administration	5,100 00	
2842	Docks, Piers, Bulkheads and Marginal Streets	555 00	
<i>General Plant Equipment—</i>			
2843	General Administration	3,950 00	

2844	Docks, Piers, Bulkheads and Marginal Streets....	1,400 00	
2845	Ferries	9,450 00	
	Total Purchase of Equipment.....		20,935 00

<i>Materials—</i>			
<i>General Plant Materials—</i>			
2846	General Administration	60,100 00	
2847	Docks, Piers, Bulkheads and Marginal Streets....	1,500 00	
2848	Ferries	40,500 00	
	Total Materials		102,100 00

<i>Contract or Open Order Service—</i>			
<i>General Repairs—</i>			
2849	General Administration	585 00	
2850	General Maintenance	74,000 00	
2851	Ferries	32,500 00	

<i>Transportation—</i>			
<i>Hire of Horses and Vehicles with Drivers—</i>			
2852	General Administration	1,500 00	
2853	Docks, Piers, Bulkheads and Marginal Streets....	21,500 00	
2854	Ferries	18,000 00	
2855	Storage of Motor Vehicles	273 75	

<i>Carfare—</i>			
2856	General Administration	2,610 00	
2857	Docks, Piers, Bulkheads and Marginal Streets....	1,800 00	
2858	Ferries	550 00	

<i>Communication—</i>			
2859	General Administration	5,484 84	
2860	Docks, Piers, Bulkheads and Marginal Streets....	3,018 46	
2861	Ferries	2,200 00	

<i>General Plant Service—</i>			
2862	General Administration	70,000 00	
	Docks, Piers, Bulkheads and Marginal Streets—		
2863	General	6,259 00	
2864	Music	16,500 00	
2865	Ferries	3,650 00	

	Total Contract or Open Order Service.....		260,431 05
2866	Contingencies		250 00

<i>Fixed Charges and Contributions—</i>			
<i>Ferries—</i>			
2867	Insurance	41,000 00	
2868	Brooklyn and Manhattan Ferry Contract.....	132,000 00	
	Total Fixed Charges and Contributions.....		173,000 00

Departmental Total			\$2,676,598 27
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COURTS.

THE CITY COURT OF NEW YORK.

<i>Personal Service—</i>			
2875	Salaries Regular Employees	\$253,100 00	
2876	Supplies	725 00	
2877	Purchase of Equipment	2,486 50	

<i>Contract or Open Order Service—</i>			
2878	General Repairs	150 00	
2879	Communication	325 00	
2880	General Plant Service	230 00	
	Total Contract or Open Order Service.....		705 00

2881	Contingencies		10 00
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Departmental Total			\$257,026 50
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COURT OF SPECIAL SESSIONS.

<i>Personal Service—</i>			
2885	Salaries Regular Employees	\$375,910 00	
2886	Wages Temporary Employees.....	2,000 00	
	Total Personal Service.....		\$377,910 00

2887	Supplies	2,588 00	
2888	Purchase of Equipment	1,263 00	

<i>Contract or Open Order Service—</i>			
2889	Transportation	2,700 00	
2890	Communication	2,600 00	
	Total Contract or Open Order Service.....		5,300 00

2891	Contingencies		425 00
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Departmental Total			\$387,486 00
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CITY MAGISTRATES' COURTS, FIRST DIVISION.

<i>Personal Service—</i>			
<i>Salaries Regular Employees—</i>			
2895	Administration	\$417,980 00	
2896	Finger Print System	15,900 00	

<i>Wages Temporary Employees—</i>			
2897	Administration	50 00	
	Total Personal Service.....		\$433,930 00

2898	Supplies	12,301 00	
2899	Purchase of Equipment	3,000 00	

<i>Contract or Open Order Service—</i>			
2900	Transportation	1,500 00	
2901	Communication	3,300 00	
	Total Contract or Open Order Service.....		4,800 00

2903	Contingencies		30 00
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Departmental Total			\$454,061 00
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

<i>Personal Service—</i>			
2905	Salaries Regular Employees	\$383,500 00	
2906	Wages Temporary Employees	250 00	
	Total Personal Service.....		\$383,750 00

2907	Supplies	1,149 00	
2908	Purchase of Equipment	1,000 00	

<i>Contract or Open Order Service—</i>			
2909	Transportation	750 00	
2910	Communication	2,786 00	
2911	General Plant Service	115 00	
	Total Contract or Open Order Service.....		3,651 00

2912	Contingencies		25 00
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Departmental Total			\$389,575 00
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MUNICIPAL COURTS, CITY OF NEW YORK.

<i>Personal Service—</i>			
2920	Salaries Regular Employees	\$919,700 00	
2921	Fees and Commissions	600 00	
	Total Personal Service.....		\$920,300 00

2922	Supplies	2,321 85	
2923	Purchase of Equipment	10,000 00	

<i>Contract or Open Order Service—</i>			
2924	Transportation	988 75	
2925	Communication	1,933 75	
	Total Contract or Open Order Service.....		2,922 50

2926	Contingencies		839 00
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Departmental Total			\$936,383 35
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GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

<i>Personal Service—</i>			
2930	Salaries Regular Employees	\$9,000 00	

BOARD OF CORONERS, MANHATTAN.

<i>Personal Service—</i>			
2935	Salaries Regular Employees.....	\$60,800 00	
2936	Wages Temporary Employees	750 00	
	Total Personal Service.....		\$61,550 00

<i>Contract or Open Order Service—</i>			
<i>Supplies</i>			
2937	Supplies		295 00
<i>Contract or Open Order Service—</i>			
2938	Transportation	400 00	
2939	Communication	1,000 00	
	Total Contract or Open Order Service.....		1,400 00

2940	Contingencies		10 00
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Departmental Total			\$63,255 00
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BOARD OF CORONERS, THE BRONX.

<i>Personal Service—</i>			
2945	Salaries Regular Employees.....	\$27,800 00	
2946	Wages Temporary Employees.....	400 00	
	Total Personal Service.....		\$28,200 00

<i>Contract or Open Order Service—</i>			
<i>Supplies</i>			
2947	Supplies		350 00
<i>Contract or Open Order Service—</i>			
<i>Transportation—</i>			
2948	Hire of Automobiles.....	300 00	
2949	Carfare	200 00	
2950	Communication	508 00	
	Total Contract or Open Order Service.....		1,008 00

2951	Contingencies		25 00
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Departmental Total			\$29,583 00
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BOARD OF CORONERS, BROOKLYN.

<i>Personal Service—</i>			
2955	Salaries Regular Employees	\$32,850 00	
2956	Wages Temporary Employees	900 00	
	Total Personal Service.....		\$33,750 00

<i>Contract or Open Order Service—</i>			
<i>Supplies</i>			
2957	Supplies		180 00
<i>Contract or Open Order Service—</i>			
<i>Purchase of Equipment</i>			
2958	Purchase of Equipment		50 00
<i>Contract or Open Order Service—</i>			
<i>Transportation</i>			
2959	Transportation	370 00	
2960	Communication	300 00	
	Total Contract or Open Order Service.....		670 00

2961	Contingencies		55 00
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Departmental Total			\$34,705 00
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BOARD OF CORONERS, QUEENS.

<i>Personal Service—</i>			
2965	Salaries Regular Employees	\$18,900 00	
2966	Wages Temporary Employees	90 00	
	Total Personal Service.....		\$18,990 00

<i>Contract or Open Order Service—</i>			
<i>Transportation—</i>			
2967	Hire of Horses and Vehicles with Drivers	250 00	
2968	Hire of Automobiles	75 00	
2969	Carfare	300 00	
2970	Communication	300 00	
	Total Contract or Open Order Service.....		925 00

2971	Contingencies		65 00
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Departmental Total			\$19,980 00
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BOARD OF CORONERS, RICHMOND.

<i>Personal Service—</i>			
2980	Salaries Regular Employees	\$11,200 00	
2981	Wages Temporary Employees	30 00	
	Total Personal Service.....		\$11,230 00

<i>Contract or Open Order Service—</i>			
<i>Transportation—</i>			
2982	Shoeing and Boarding Horses, Including Veterinary		
	Service	300 00	
2983	Carfare	200 00	
2984	Communication	190 00	
	Total Contract or Open Order Service.....		690 00

2985	Contingencies		155 00
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Departmental Total			\$12,075 00
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CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	\$49,807 50
Supplies	762 00
Purchase of Equipment	565 00
Contract or Open Order Service	877,300 00
Contingencies	465 00

Departmental Total	\$928,899 50
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<i>Personal Service—</i>			
<i>Salaries Regular Employees—</i>			
<i>Administration—</i>			
2987	Executive	\$17,660 00	
2988	Audit and Accounts	11,550 00	
2989	Purchase, Storage and Distribution of Stationery		

	and Supplies	15,050 00	
2990	Publication of the City Record.....	2,700 00	
<i>Salaries Temporary Employees—</i>			
2991	Administration	300 00	

<i>Wages Regular Employees—</i>			
<i>Administration—</i>			
2992	Purchase, Storage and Distribution of Stationery		
	and Supplies	2,147 50	

<i>Wages Temporary Employees—</i>			
<i>Administration—</i>			
2993	Purchase, Storage and Distribution of Stationery		
	and Supplies	400 00	
	Total Personal Service.....		\$49,807 50

2994	Supplies		762 00
2995	Purchase of Equipment		565 00

<i>Contract or Open Order Service—</i>			
<i>Transportation—</i>			
2996	Expressage and Deliveries	6,000 00	
2997	Communication	1,300 00	

Contract or Open Order Service—			
Transportation—			
2996	Expressage and Deliveries	6,000	00
2997	Communication	1,300	00

ADVERTISING.

<i>Fixed Charges and Contributions—</i>		
3005	Advertising Not Otherwise Provided for, Including Arrearages	\$175,000 00
3006	Corporation Advertising, Borough of Brooklyn	100,000 00
	Departmental Total	\$275,000 00

AMORTIZATION.
DEBT SERVICE.

<i>Fixed Charges and Contributions—</i>		
Interest—		
3010	The City of New York	\$29,328,166 32
3011	The City of New York, as constituted prior to January 1, 1898	2,294,646 77
3012	The City of Brooklyn, Kings County and Towns, as constituted prior to January 1, 1898	1,948,449 87
3013	Corporations in Queens County	335,985 72
3014	Corporations in Richmond County	88,587 90
3015	Interests on Bonds, Stock and Corporate Stock, Notes to be issued in 1913 after September 30 and in 1914	1,250,000 00
3016	Interest on Revenue Bonds and Revenue Bills	2,500,000 00
	Total Interest	\$37,745,836 58
Redemption of the City Debt—		
3017	The City of New York	6,022,825 00
3018	The City of New York, as constituted prior to January 1, 1898	18,090 00
3019	The City of Brooklyn, Kings County and Towns, as constituted prior to January 1, 1898	1,095,000 00
3020	Corporations in Queens County	164,440 48
3021	Corporations in Richmond County	113,546 71
	Total Redemption	\$7,413,902 19
Installments Payable in 1914—		
3022	The City of New York (General)	5,587,777 84
3023	The City of New York (Water Bonds)	1,707,890 26
3024	The City of New York, as constituted prior to January 1, 1898 (Water Bonds)	156,110 78
	Total Installments	\$7,451,778 88
	Total Debt Service	\$52,611,517 65
Deficiency—		
3027	Amount of Deficiency on January 1, 1913, in the Product of Taxes Theretofore Levied, deemed to be Uncollectible and not Otherwise Provided for (Chapter 209, Laws of 1906)	\$2,500,000 00
	Total Amortization	\$55,111,517 65

RENT AND STATE TAXES.

<i>Fixed Charges and Contributions—</i>		
Rent—		
3030	The City of New York	\$720,000 00
State Tax—		
	Levied in pursuance of Section 174, Chapter 62, of the Consolidated Laws of 1909, and Chapter 868, Laws of 1911—	
3031	New York County	\$3,308,080 34
3032	Kings County	959,311 91
3033	Queens County	263,332 56
3034	Richmond County	45,578 62
	Total State Tax	\$4,576,303 43

MISCELLANEOUS.

<i>Contract or Open Order Service—</i>		
General Repairs—		
3040	Repairs and Maintenance of City Owned Buildings ..	\$3,500 00
3041	Light, Heat and Power—	
	For the purpose of providing current and light for the new Municipal Building, this account to be drawn on by either the President of the Borough of Manhattan or the Department of Water Supply, Gas and Electricity when the Board of Estimate and Apportionment has decided as to who is to have charge of the above function	25,000 00
	Total Contract or Open Order Service	\$28,500 00
<i>Fixed Charges and Contributions—</i>		
Pensions—		
3042	Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903)	\$800 00
Contributions—		
3043	Widows' and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands	5,000 00
3044	Widows' and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901)	5,000 00
3045	Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895)	1,500 00
Memorial Day Observances—		
3046	Borough of Manhattan	3,000 00
3047	Borough of The Bronx	1,000 00
3048	Borough of Brooklyn	3,000 00
3049	Borough of Queens	300 00
3050	Borough of Richmond	300 00
3051	Memorial Committee of the United Spanish War Veterans (Chapter 360, Laws of 1906) ..	2,500 00
3052	Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897	900 00
3053	Memorial Committee of the Army and Navy Union (Chapter 360, Laws of 1906)	1,000 00
Installments—		
3054	Twenty-first Installment on account of Sea Breeze Avenue in the Borough of Brooklyn ..	864 30
3055	Prevailing Rate—	
	For payment of prevailing rate to bricklayers ..	2,000 00
	Total Fixed Charges and Contributions	27,164 30
	Total Miscellaneous	\$55,664 30
	Total for The City of New York	\$185,845,370 90

BOROUGH ASSESSMENTS.

BOROUGH OF MANHATTAN.

3060	Assessment Upon the Borough of Manhattan for Widening Roebling Street (Chapter 679, Laws of 1911)	\$144,448 63
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BOROUGH OF BROOKLYN.

3061	Assessment Upon the Borough of Brooklyn for Widening Roebling Street (Chapter 679, Laws of 1911)	\$375,566 43
	Total Borough Assessments	\$520,015 06

COUNTY GOVERNMENT.

NEW YORK COUNTY.

ADMINISTRATION.

COUNTY CLERK, NEW YORK COUNTY.

<i>Personal Service—</i>		
Salaries Regular Employees—		
3065	Administration	\$153,100 00
3066	Re-indexing Judgment Dockets	37,860 00
	Total Personal Service	\$190,960 00
3067	Supplies	997 00
3068	Purchase of Equipment	1,123 00
3069	Contract or Open Order Service	745 00
3070	Contingencies	40 00
	Departmental Total	\$193,865 00

DISTRICT ATTORNEY, NEW YORK COUNTY.

<i>Personal Service—</i>		
Salaries Regular Employees—		
3075	Administration	\$380,340 00
3076	Bureau of Special Sessions Information	33,920 00
3077	Wages Temporary Employees	6,000 00
3078	Fees and Commissions	12,900 00
	Total Personal Service	\$433,160 00
3079	Supplies	1,950 00
3080	Purchase of Equipment	2,300 00
<i>Contract or Open Order Service—</i>		
3081	Communication	3,000 00
3082	Contingencies	29,400 00
	Departmental Total	\$469,810 00

REGISTER, NEW YORK COUNTY.

<i>Personal Service—</i>		
Salaries Regular Employees—		
3090	Administration	\$147,970 00
3091	Preservation of Public Records and Copying	17,660 00
3092	Land Title Registration	2,800 00
3093	Block Re-indexing (Chapter 682, Laws 1910)	92,320 00
Wages Temporary Employees—		
3094	Administration	32,000 00
3095	Block Re-indexing (Chapter 682, Laws 1910)	7,680 00
	Total Personal Service	\$300,430 00
3096	Supplies	675 40
3097	Purchase of Equipment	1,800 00
3098	Materials	663 00
3099	Contract or Open Order Service	850 00
3100	Contingencies	50 00
	Departmental Total	\$304,468 40

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

3105	Salaries and Expenses	\$100,000 00
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COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.

<i>Personal Service—</i>		
Salaries Regular Employees		
3110	Salaries Regular Employees	\$49,300 00
3111	Supplies	200 00
3112	Purchase of Equipment	540 00
3113	Materials	500 00
3114	Contingencies	10 00
	Departmental Total	\$50,550 00

COMMISSIONER OF JURORS, NEW YORK COUNTY.

<i>Personal Service—</i>		
Salaries Regular Employees		
3115	Salaries Regular Employees	\$53,300 00
3116	Supplies	3,914 55
3117	Purchase of Equipment	281 50
3118	Contract or Open Order Service	768 20
3119	Contingencies	35 75
	Departmental Total	\$58,300 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

<i>Personal Service—</i>		
Salaries Regular Employees		
3125	Salaries Regular Employees	\$26,500 00
3126	Wages Temporary Employees	150 00
	Total Personal Service	\$26,650 00
3127	Supplies	105 00
3128	Purchase of Equipment	150 00
3129	Contract or Open Order Service	245 00
3130	Contingencies	50 00
	Departmental Total	\$27,200 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, NEW YORK COUNTY.

<i>Personal Service—</i>		
Salaries Regular Employees—		
3135	Administration	\$128,080 00
3136	Care of Prisoners	20,232 00
Wages Regular Employees—		
3137	Care of Prisoners	3,285 00
Wages Temporary Employees—		
3138	Administration	54 00
	Total Personal Service	\$151,651 00
3139	Supplies	4,941 00
3140	Purchase of Equipment	158 00
3141	Contract or Open Order Service	3,272 00
3142	Contingencies	400 00
	Departmental Total	\$160,422 00

NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.

<i>Personal Service—</i>		
(Chap 41, Laws 1909)		
Wages Regular Employees—		
3145	Seventh Regiment Infantry	\$16,790 00
3146	Eighth Artillery District	13,505 00
3147	Ninth Artillery District	13,505 00
3148	Twelfth Regiment, Infantry	12,410 00
3149	Twenty-second Regiment, Infantry	19,345 00
3150	Sixty-ninth Regiment, Infantry	15,695 00
3151	Seventy-first Regiment, Infantry	15,695 00
3152	First Regiment, Field Artillery	28,470 00
3153	First Regiment, Cavalry	28,835 00
3154	First Company, Signal Corps	6,205 00

3155	First Field Hospital	9,125 00
3156	Third Ambulance Company	4,015 00
3157	First Battalion, Naval Militia	21,900 00
3158	Headquarters, First Regiment, Field Artillery ..	1,460 00
3159	Headquarters Division	1,460 00
3160	Headquarters Chief of Coast Artillery	2,555 00
3161	Headquarters First Brigade	2,555 00
3162	Headquarters, Naval Militia	2,555 00
Total Personal Service		\$216,080 00

*Contract or Open Order Service—**General Repairs—*

3163	For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of Chapter 518, Laws of 1893	8,000 00
Departmental Total		\$224,080 00

**HEALTH, SANITATION AND CARE FOR DEPENDENTS.
CHARITABLE INSTITUTIONS, NEW YORK COUNTY.***Fixed Charges and Contributions—*

3170	Syracuse State Institution for Feeble-minded Children	1,800 00
(Chapter 546, Laws of 1896)		
(Chapter 609, Laws of 1911)		
For furnishing clothing, etc., for inmates at not to exceed \$20 each per annum, and for funeral expenses—		
3171	Institution for the Improved Instruction of Deaf Mutes	23,000 00
(Chapter 386, Laws of 1864)		
(Chapter 725, Laws of 1867)		
(Chapter 180, Laws of 1870)		
(Chapter 213, Laws of 1875)		
(Chapter 322, Laws of 1910)		
(Chapter 223, Laws of 1912)		
For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum—		
3172	New York Institute for the Education of the Blind	2,000 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899).		
For clothing State Pupils, at \$50 each per Annum—		
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	45,000 00
(Chapter 386, Laws of 1864)		
(Chapter 213, Laws of 1875)		
(Chapter 378, Laws of 1877)		
(Chapter 322, Laws of 1910)		
(Chapter 223, Laws of 1912)		
For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—		
3174	New York Institution for the Instruction of the Deaf and Dumb	25,000 00
(Chapter 325, Laws of 1863)		
(Chapter 386, Laws of 1864)		
(Chapter 725, Laws of 1867)		
(Chapter 253, Laws of 1874)		
(Chapter 213, Laws of 1875)		
(Chapter 236, Laws of 1892)		
(Chapter 322, Laws of 1910)		
(Chapter 223, Laws of 1912)		
For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—		
3175	Western New York Institution for Deaf Mutes	120 00
(Chapter 325, Laws of 1863)		
(Chapter 331, Laws of 1876)		
(Chapter 36, Laws of 1892)		
(Chapter 223, Laws of 1912)		
For Clothing State Pupils, at \$30 per annum—		
3176	Central New York Institution for Deaf Mutes ..	60 00
(Chapter 213, Laws of 1875)		
(Chapter 36, Laws of 1892)		
(Chapter 223, Laws of 1912)		
For clothing State Pupils, at \$30 per annum—		
		96,980 00

COURTS.**SUPREME COURT, FIRST DEPARTMENT.***Personal Service—*

3180	Salaries Regular Employees	\$1,050,900 00
3181	Wages Temporary Employees	3,500 00
3182	Fees and Commissions	1,155 07
Total Personal Service		1,055,555 07

Purchase of Equipment—

3183	Law Library	2,600 00
3184	Contingencies	350 00

Fixed Charges and Contributions—

3185	Pensions	6,400 00
Departmental Total		\$1,064,905 07

SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPELLATE DIVISION COURT HOUSE.*Personal Service—*

3190	Salaries Regular Employees	\$21,790 00
3191	Supplies	5,135 00
3192	Purchase of Equipment	2,700 00
<i>Contract or Open Order Service—</i>		
3193	General Repairs	4,500 00
3194	Light, Heat and Power	2,300 00
3195	Communication	650 00
3196	Contingencies	500 00
Departmental Total		\$37,575 00

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.*Personal Service—*

3200	Salaries Regular Employees	\$379,700 00
3201	Wages Temporary Employees	300 00
Total Personal Service		\$380,000 00
3202	Supplies	880 00
3203	Purchase of Equipment	1,425 00
3204	Contract or Open Order Service	1,015 00
3205	Contingencies	30 00
Departmental Total		\$383,350 00

SURROGATES' COURT, NEW YORK COUNTY.*Personal Service—*

3206	Salaries Regular Employees	\$206,000 00
3207	Supplies	740 00
3208	Purchase of Equipment	1,700 00
3209	Contract or Open Order Service	675 00
3210	Contingencies	25 00

Departmental Total

3215 FEES AND EXPENSES OF JURORS

3216 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure....

3217 STENOGRAPHERS' FEES—

Fees of Stenographers for transcribing minutes of trials in the Court of General Sessions and Supreme Court, and providing for the expense of preparing and printing minutes and judgment rolls in the Court of General Sessions and Supreme Court as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889

3218 WITNESSES' FEES—

In compliance with Chapter 98, Laws of 1895

CENTRAL PURCHASE, PRINTING AND PUBLICITY.**BOARD OF CITY RECORD, NEW YORK COUNTY.***Contract or Open Order Service—**General Plant Service—*

Purchase, Storage and Distribution of Stationery and Supplies—		
County Offices and Courts other than Supreme Court—		
3219	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	10,000 00
3220	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	8,000 00
3221	Blank Books	23,000 00
Departmental Total		\$41,000 00

MISCELLANEOUS.*Personal Service—*

Salaries Temporary Employees—		
3223	Extra Clerks to Board of County Canvassers	\$3,000 00
<i>Fixed Charges and Contributions—</i>		
Rent—		
3224	The County of New York	62,518 87
<i>Contingencies—</i>		
3225	The County of New York	10,000 00
Total Miscellaneous		\$75,518 87

Total for New York County

BRONX COUNTY.**ADMINISTRATION.****COUNTY CLERK, BRONX COUNTY.***Personal Service—*

3250	Salaries Regular Employees	\$29,500 00
3251	Supplies	1 00
3252	Purchase of Equipment	1 00
3253	Contract or Open Order Service	1 00
3254	Contingencies	1 00
Departmental Total		\$29,504 00

DISTRICT ATTORNEY, BRONX COUNTY.*Personal Service—*

3260	Salaries Regular Employees	\$48,500 00
3261	Supplies	1 00
3262	Purchase of Equipment	1 00
3263	Contract or Open Order Service	1 00
3264	Contingencies	1 00
Departmental Total		\$48,504 00

REGISTER, BRONX COUNTY.*Personal Service—*

3270	Salaries Regular Employees	\$26,000 00
3271	Supplies	1 00
3272	Purchase of Equipment	1 00
3273	Contract or Open Order Service	1 00
3274	Contingencies	1 00
Departmental Total		\$26,004 00

COMMISSIONER OF JURORS, BRONX COUNTY.*Personal Service—*

3280	Salaries Regular Employees	\$21,900 00
3281	Supplies	1,756 00
3282	Purchase of Equipment	150 00
3283	Contract or Open Order Service	200 00
3284	Contingencies	70 00
Departmental Total		\$24,076 00

PUBLIC ADMINISTRATOR, BRONX COUNTY.*Personal Service—*

3290	Salaries Regular Employees	\$4,000 00
3291	Supplies	1 00
3292	Purchase of Equipment	1 00
3293	Contract or Open Order Service	1 00
3294	Contingencies	1 00
Departmental Total		\$4,004 00

PROTECTION OF LIFE AND PROPERTY.**SHERIFF, BRONX COUNTY.***Personal Service—*

3300	Salaries Regular Employees	\$29,000 00
3301	Supplies	1 00
3302	Purchase of Equipment	1 00
3303	Contract or Open Order Service	1 00
3304	Contingencies	1 00
Departmental Total		\$29,004 00

NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.*Personal Service—*

(Chapter 41, Laws of 1909)—		
Wages Regular Employees—		
3310	Second Battalion, Second Regiment, Field Artillery	\$29,565 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.
CHARITABLE INSTITUTIONS, BRONX COUNTY.

3312	Syracuse State Institution for Feeble-Minded Children— (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum and for funeral expenses.....	\$100 00
3313	Institution for the Improved Instruction of Deaf Mutes— (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum.....	5,000 00
3314	New York Institute for the Education of the Blind— (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at \$50 each per annum.....	300 00
3315	New York Institution for the Instruction of the Deaf and Dumb— (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum.....	5,000 00
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes— (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum.....	15,000 00
3317	Western New York Institution for Deaf Mutes— (Chapter 325, Laws of 1863) (Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at \$30 per annum.....	60 00
3318	Central New York Institution for Deaf Mutes— (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at \$30 per annum.....	60 00
Total Charitable Institutions		\$25,520 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

Personal Service—

3320	Fees and Commissions— Expenses of Supreme Court Justices assigned to hold a trial or special term in a Judicial District other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution	\$134 93
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SURROGATE'S COURT, BRONX COUNTY.

Personal Service—

3325	Salaries Regular Employees.....	\$21,000 00
3326	Supplies	1 00
3327	Purchase of Equipment.....	1 00
3328	Contract or Open Order Service.....	1 00
3329	Contingencies	1 00
Departmental Total		\$21,004 00

COUNTY COURT, BRONX COUNTY.

Personal Service—

3335	Salaries Regular Employees	\$10,000 00
3336	Supplies	1 00
3337	Purchase of Equipment	1 00
3338	Contract or Open Order Service.....	1 00
3339	Contingencies	1 00
Departmental Total		\$10,004 00

3345	FEES AND EXPENSES OF JURORS.....	\$10,000 00
3346	DISBURSEMENTS AND FEES	\$250 00
3347	STENOGRAPHERS' FEES	\$750 00
3348	WITNESSES' FEES	\$1,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, BRONX COUNTY.

Contract or Open Order Service—

General Plant Service—

Purchase, Storage and Distribution of Stationary and Supplies— County Offices and Courts Other Than Supreme Court—		
3350	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks.....	\$3,500 00
3351	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements.....	1,700 00
3352	Blank Books	5,000 00
Departmental Total		\$10,200 00

MISCELLANEOUS.

Personal Service—

Salaries Temporary Employees— Extra Clerks to Board of County Canvassers.....		
3355		\$500 00
Fixed Charges and Contributions— Rent—		
3356	Bronx County	1,917 75
Contingencies—		
3357	Bronx County	2,000 00
Total Miscellaneous		\$4,417 75
Total for Bronx County.....		\$273,941 68

KINGS COUNTY.

ADMINISTRATION.

COUNTY CLERK, KINGS COUNTY.

Personal Service—

Salaries Regular Employees— Administration		
3365		\$73,650 00

3366	Marriage License Bureau	6,300 00
3367	Recopying and Rebinding Mutilated Records.....	9,000 00
3368	Moving and Sorting Records and Books.....	7,200 00
Wages Temporary Employees—		
3369	Administration	7,958 75
3370	Fees and Commissions	40 00
Total Personal Service.....		\$104,148 75
3371	Supplies	365 00
3372	Purchase of Equipment	235 00
3373	Contingencies	55 00
Departmental Total		\$104,803 75

DISTRICT ATTORNEY, KINGS COUNTY.

Personal Service—

3380	Salaries Regular Employees	\$120,570 00
3381	Salaries Temporary Employees	60 00
3382	Wages Temporary Employees	150 00
3383	Fees and Commissions	6,700 00
Total Personal Service.....		\$127,480 00
3384	Supplies	2,745 00
3385	Purchase of Equipment	583 50
Contract or Open Order Service—		
3386	Transportation	2,000 00
3387	Communication	1,000 00
Total Contract or Open Order Service.....		3,000 00
Contingencies—		
3388	General	2,100 00
3389	Expenses in Extraditions of Fugitive Criminals.....	650 00
Total Contingencies.....		2,750 00
Departmental Total		\$136,558 50

REGISTER, KINGS COUNTY.

Personal Service—

Salaries Regular Employees—		
3395	Administration	\$168,270 00
3396	Handling Books and Papers.....	8,640 00
3397	Recopying and Indexing Conveyances and Mutilated Records	18,000 00
Wages Temporary Employees—		
3398	Administration	26,000 00
Total Personal Service.....		\$220,910 00
3399	Supplies	275 00
3400	Purchase of Equipment	289 00
3401	Contract or Open Order Service.....	550 00
3402	Contingencies	50 00
Departmental Total		\$222,074 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

3405	Salaries and Expenses	\$100,000 00
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COMMISSIONER OF JURORS, KINGS COUNTY.

Personal Service—

3410	Salaries Regular Employees	\$38,940 00
3411	Supplies	1,690 00
3412	Purchase of Equipment	260 00
3413	Contract or Open Order Service.....	245 00
3414	Contingencies	10 00
Departmental Total		\$41,145 00

PUBLIC ADMINISTRATOR, KINGS COUNTY.

Personal Service—

3420	Salaries Regular Employees	\$11,320 00
3421	Supplies	224 00
3422	Purchase of Equipment	44 00
3423	Contract or Open Order Service.....	405 00
3424	Contingencies	10 00
Departmental Total		\$12,003 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, KINGS COUNTY.

Personal Service—

Salaries Regular Employees—		
3430	Administration	\$64,650 00
3431	Care of Prisoners	20,200 00
3432	Fees and Commissions	80 00
Total Personal Service.....		\$84,930 00
3433	Supplies	4,003 00
3434	Purchase of Equipment	81 25
3435	Contract or Open Order Service.....	2,102 00
3436	Contingencies	480 25
Departmental Total		\$91,596 50

NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.

Personal Service—

Wages Regular Employees—		
3440	Thirteenth Artillery District	\$21,900 00
3441	Fourteenth Regiment, Infantry	15,695 00
3442	Twenty-third Regiment, Infantry	17,155 00
3443	Forty-seventh Regiment, Infantry	15,695 00
3444	Second Regiment, Field Artillery	23,360 00
3445	Second Regiment, Cavalry	31,025 00
3446	Second Company, Signal Corps.....	8,030 00
3447	Second Battalion, Naval Militia	21,626 25
3448	Headquarters Second Regiment, Field Artillery	2,555 00
3449	Headquarters Second Brigade	1,460 00
Departmental Total		\$158,501 25

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, KINGS COUNTY.

Fixed Charges and Contributions—

3455	Syracuse State Institution for Feeble-Minded Children..... (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum—	\$500 00
3456	Institution for the Improved Instruction of Deaf Mutes..... (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum—	10,500 00
3457	New York Institute for the Education of the Blind..... (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)	1,550 00

For clothing State Pupils, at \$50 each per annum—		
3458	New York Institution for the Instruction of the Deaf and Dumb... (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum—	18,000 00
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes... (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum—	33,000 00
Total Charitable Institutions.....		\$63,550 00

COURTS.

SUPREME COURT, SECOND DEPARTMENT.

<i>Personal Service—</i>		
3465	Salaries, Regular Employees.....	\$374,300 00
3466	Wages, Temporary Employees.....	200 00
Total Personal Service.....		\$374,500 00
3467	Contingencies.....	350 00
Department Total.....		\$374,850 00

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

<i>Personal Service—</i>		
3470	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102 and 105 Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911.	\$23,935 82
3471	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909.....	8,714 50
3472	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909 as amended by Chapter 365, Laws of 1911....	10,166 91
3473	Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912.....	27,808 58
Total Personal Service.....		\$70,625 81
3474	Contract or Open Order Service.....	450 00
3475	Contingencies.....	300 00
Departmental Total.....		\$71,375 81

SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.

<i>Personal Service—</i>		
3476	Salaries, Regular Employees.....	\$12,300 00
3477	Contingencies.....	160 00
Departmental Total.....		\$12,460 00

SURROGATE'S COURT, KINGS COUNTY.

<i>Personal Service—</i>		
3480	Salaries, Regular Employees.....	\$105,050 00
3481	Wages, Regular Employees.....	3,636 00
Total Personal Service.....		\$108,686 00
3482	Supplies.....	300 00
3483	Purchase of Equipment.....	275 00
3484	Contract or Open Order Service.....	425 00
3485	Contingencies.....	50 00
Departmental Total.....		\$109,736 00

COUNTY COURT, KINGS COUNTY.

<i>Personal Service—</i>		
3490	Salaries, Regular Employees.....	\$158,100 00
3491	Wages, Temporary Employees.....	2,375 00
3492	Compensation of Judges from Other Counties.....	11,000 00
3493	Fees and Commissions.....	2,000 00
Total Personal Service.....		\$173,475 00
3494	Supplies.....	310 00
3495	Purchase of Equipment.....	182 50
3496	Contract or Open Order Service.....	1,050 00
3497	Contingencies.....	100 00
3498	Fixed Charges and Contributions.....	2,775 00
Departmental Total.....		\$177,892 50

THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.

<i>Personal Service—</i>		
3500	Salaries, Regular Employees.....	\$8,800 00
3501	Contingencies.....	1,000 00
Departmental Total.....		\$9,800 00

3502 FEES AND EXPENSES OF JURORS..... \$110,000 00

3503 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure..... \$4,000 003504 WITNESSES' FEES—
In compliance with Chapter 98 of the Laws of 1895..... \$10,000 00CENTRAL PURCHASE, PRINTING AND PUBLICITY.
BOARD OF CITY RECORD, KINGS COUNTY.

<i>Contract or Open Order Service—</i>		
General Plant Service—		
Purchase, Storage and Distribution of Stationery and Supplies—		
County Offices and Courts other than Supreme Court—		

3505	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks.....	\$6,700 00
3506	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements.....	3,000 00
3507	Blank Books.....	10,600 00
Departmental Total.....		\$20,300 00

MISCELLANEOUS.

<i>Personal Service</i>		
Salaries Temporary Employees—		
3510	Extra Clerks to Board of County Canvassers.....	\$2,500 00
<i>Fixed Charges and Contributions—</i>		
Rent—		
3511	The County of Kings.....	23,404 00
<i>Contingencies—</i>		
3512	The County of Kings.....	4,000 00
Total Miscellaneous.....		\$29,904 00
Total for Kings County.....		\$1,860,550 31

QUEENS COUNTY.
ADMINISTRATION.

COUNTY CLERK, QUEENS COUNTY.

<i>Personal Service—</i>		
3525	Salaries Regular Employees.....	\$116,700 00
3526	Salaries Temporary Employees.....	3,300 00
Total Personal Service.....		\$120,030 00
3527	Supplies.....	1,793 00
3528	Purchase of Equipment.....	2,061 50
3529	Contract or Open Order Service.....	1,475 00
3530	Contingencies.....	24 50
Departmental Total.....		\$125,384 00

DISTRICT ATTORNEY, QUEENS COUNTY.

<i>Personal Service—</i>		
3535	Salaries, Regular Employees.....	\$33,100 00
3536	Wages, Temporary Employees.....	300 00
3537	Fees and Commissions.....	1,400 00
Total Personal Service.....		\$34,800 00
3538	Supplies.....	297 00
3539	Purchase of Equipment.....	250 00
<i>Contract or Open Order Service—</i>		
3540	Transportation.....	900 00
3541	Communication.....	600 00
Total Contract or Open Order Service.....		1,500 00
<i>Contingencies—</i>		
3542	General.....	1,155 00
3543	Expenses in Extraditions of Fugitive Criminals.....	350 00
Total Contingencies.....		1,505 00
Departmental Total.....		\$38,352 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

<i>Personal Service—</i>		
3550	Salaries, Regular Employees.....	\$11,150 00
3551	Wages, Temporary Employees.....	350 00
Total Personal Service.....		\$11,500 00
3552	Supplies.....	616 00
3553	Contract or Open Order Service.....	120 00
3554	Contingencies.....	19 00
Departmental Total.....		\$12,255 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

<i>Personal Service—</i>		
3560	Salaries, Regular Employees.....	\$1,200 00
3561	Contingencies.....	106 00
Departmental Total.....		\$1,306 00

PROTECTION OF LIFE AND PROPERTY.
SHERIFF, QUEENS COUNTY.

<i>Personal Service—</i>		
Salaries, Regular Employees—		
3565	Administration.....	\$38,400 00
3566	Care of Prisoners.....	3,800 00
Total Personal Service.....		\$42,200 00
3567	Supplies.....	830 00
3568	Contract or Open Order Service.....	2,225 00
3569	Contingencies.....	65 00
Departmental Total.....		\$45,320 00

NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.

<i>Personal Service—</i>		
(Chapter 41, Laws of 1909)—		
Wages, Regular Employees—		
3572	Company "I," Tenth Regiment, Infantry.....	\$5,110 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.
CHARITABLE INSTITUTIONS, QUEENS COUNTY.

3574	Syracuse State Institution for Feeble-Minded Children..... (Chapter 546, Laws of 1896) (Chapter 699, Laws of 1911) For furnishing clothing, etc., for inmates at not to exceed \$20 each per annum—	\$60 00
3575	Institution for the Improved Instruction of Deaf Mutes..... (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—	800 00
3576	New York Institution for the Education of the Blind..... Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils at \$50 per annum—	300 00
3577	New York Institution for the Instruction of the Deaf and Dumb... (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912)	2,800 00

For support and education of County Pupils at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—	
3578 St. Joseph's Institute for the Improved Instruction of Deaf Mutes..	4,500 00
(Chapter 386, Laws of 1864)	
(Chapter 213, Laws of 1875)	
(Chapter 378, Laws of 1877)	
(Chapter 322, Laws of 1910)	
(Chapter 223, Laws of 1912)	
For support and education of County Pupils at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—	

Total Charitable Institutions..... \$8,460 00

COURTS.

SUPREME COURT, QUEENS COUNTY.

<i>Personal Service—</i>	
3580 Salaries, Regular Employees.....	\$35,800 00
3581 Wages, Temporary Employees.....	75 00
Fees and Commissions—	
3582 Additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of sections 144 and 145 of chapter 30 of the Consolidated Laws of 1909 and of the Stenographers, pursuant to subdivision 3 of section 161, and subdivision 2 of section 316 of said chapter, as amended by chapter 491 of the Laws of 1913.....	33,420 64
3583 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to subdivision 2 of section 160, and subdivision 2 of section 279 of chapter 30 of the Consolidated Laws of 1909, as amended by chapter 365 of the Laws of 1911..	9,230 40
Total Personal Service.....	
3584 Contingencies	\$78,526 04
	100 00
Departmental Total.....	
	\$78,626 04

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

<i>Personal Service—</i>	
3595 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911	\$6,432 16
3596 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	2,341 81
3597 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	2,732 11
3598 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	7,472 88
Departmental Total	
	\$18,978 96

SURROGATE'S COURT, QUEENS COUNTY.

<i>Personal Service—</i>	
3605 Salaries Regular Employees	\$24,600 00
3606 Supplies	230 00
3607 Purchase of Equipment	300 00
3608 Contract or Open Order Service	270 00
3609 Contingencies	45 00
Departmental Total	
	\$25,445 00

COUNTY COURT, QUEENS COUNTY.

<i>Personal Service—</i>	
3612 Salaries Regular Employees	\$41,800 00
3613 Wages Temporary Employees	50 00
Total Personal Service.....	
	41,850 00
3614 Supplies	140 00
3615 Purchase of Equipment	300 00
3616 Contract or Open Order Service	275 00
3617 Contingencies	25 00
Departmental Total	
	\$42,590 00

SUPREME COURT LIBRARY, QUEENS COUNTY.

<i>Personal Service—</i>	
3622 Salaries Regular Employees	\$2,130 00
3623 Contingencies	240 00
3624 Fixed Charges and Contributions	100 00
Departmental Total	
	\$2,470 00

3630 FEES AND EXPENSES OF JURORS

3631 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure

3632 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1895

CENTRAL PURCHASE, PRINTING AND PUBLICITY.
BOARD OF CITY RECORD, QUEENS COUNTY.

<i>Contract or Open Order Service—</i>	
General Plant Service—	
Purchase, Storage and Distribution of Stationery and Supplies—	
County Offices and Courts Other Than Supreme Court—	
3635 Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	\$1,700 00
3636 Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	1,300 00
3637 Blank Books	1,000 00
Departmental Total	
	\$4,000 00

MISCELLANEOUS.

<i>Personal Service—</i>	
Salaries Temporary Employees—	
3640 Extra Clerks to Board of County Canvassers	\$500 00

<i>Contingencies—</i>	
3641 The County of Queens	1,000 00
Total Miscellaneous	
	\$1,500 00
Total for Queens County	
	\$449,797 00

RICHMOND COUNTY.

ADMINISTRATION.

COUNTY CLERK, RICHMOND COUNTY.

<i>Personal Service—</i>	
3650 Salaries Regular Employees	\$22,400 00
3651 Supplies	100 00
3652 Purchase of Equipment	400 00
3653 Contract or Open Order Service	125 00
3654 Contingencies	10 00
Departmental Total	
	\$23,035 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

<i>Personal Service—</i>	
3660 Salaries Regular Employees	\$12,650 00
3661 Wages Temporary Employees	100 00
3662 Fees and Commissions	1,000 00
Total Personal Service.....	
	\$13,750 00
3663 Supplies	117 00
3664 Purchase of Equipment	100 00
3665 Contract or Open Order Service	500 00
3666 Contingencies	700 00
Departmental Total	
	\$15,167 00

COMMISSIONER OF JURORS, RICHMOND COUNTY.

<i>Personal Service—</i>	
3670 Salaries Regular Employees	\$3,900 00
3671 Wages Temporary Employees	150 00
Total Personal Service.....	
	\$4,050 00
3672 Contingencies	250 00
Departmental Total	
	\$4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, RICHMOND COUNTY.

<i>Personal Service—</i>	
Salaries Regular Employees—	
3680 Administration	\$9,750 00
3681 Care of Prisoners	4,560 00
Wages Regular Employees—	
3682 Care of Prisoners	4,380 00
Wages Temporary Employees—	
3683 Administration	1,600 00
Fees and Commissions—	
3683 Care of Prisoners	500 00
Total Personal Service.....	
	\$20,790 00
3684 Supplies	8,250 00
3685 Purchase of Equipment	900 00
3686 Contract or Open Order Service	700 00
3687 Contingencies	350 00
Departmental Total	
	\$30,990 00

NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

<i>Personal Service—</i>	
(Chapter 41, Laws 1909)	
Wages Regular Employees—	
3690 Troop "F," Second Regiment, Cavalry	\$6,205 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

CHARITABLE INSTITUTIONS, RICHMOND COUNTY.

3695 Institution for the Improved Instruction of Deaf Mutes	\$500 00
(Chapter 386, Laws of 1864)	
(Chapter 725, Laws of 1867)	
(Chapter 180, Laws of 1870)	
(Chapter 213, Laws of 1875)	
(Chapter 322, Laws of 1910)	
(Chapter 223, Laws of 1912)	
For support and education of County Pupils at not to exceed \$325 per annum, and for Clothing State Pupils, at \$30 per annum—	
3696 New York Institution for Instruction of the Deaf and Dumb	500 00
(Chapter 325, Laws of 1863)	
(Chapter 386, Laws of 1864)	
(Chapter 725, Laws of 1867)	
(Chapter 253, Laws of 1874)	
(Chapter 213, Laws of 1875)	
(Chapter 36, Laws of 1892)	
(Chapter 322, Laws of 1910)	
(Chapter 223, Laws of 1912)	
For clothing State Pupils, at \$30 per annum—	
3697 St. Joseph's Institute for the Improved Instruction of Deaf Mutes ..	1,500 00
(Chapter 386, Laws of 1864)	
(Chapter 213, Laws of 1875)	
(Chapter 378, Laws of 1877)	
(Chapter 322, Laws of 1910)	
(Chapter 223, Laws of 1912)	
For support and education of County Pupils at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum—	
Total Charitable Institutions	
	\$2,500 00

COURTS.

SUPREME COURT, RICHMOND COUNTY.

<i>Personal Service—</i>	
3700 Salaries Regular Employees	\$8,500 00
Fees and Commissions—	
3701 Additional compensation of the Justices of the Supreme Court, in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said chapter, as amended by Chapter 180, Laws of 1910, and Chapter 828, Laws of 1911	5,783 59
3702 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2, Section 160, and Subdivision 2, Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	1,597 36
Total Personal Service.....	
	\$15,880 95
3703 Contingencies	75 00
Departmental Total	
	\$15,955 95

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—

3705	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department and for a Case and Consolidation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102, 105, 110, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271 and Sections 345 and 346 of Chapter 30 of the Consolidated Laws of 1909 and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911	\$1,113 11
3706	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	405 26
3707	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911.....	472 80
3708	Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912....	1,293 21
Departmental Total		\$3,284 38

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Personal Service—

3710	Salaries Regular Employees	\$21,100 00
3711	Supplies	190 00
3712	Purchase of Equipment	145 00
3713	Contract or Open Order Service.....	140 00
3714	Contingencies	25 00
Departmental Total		\$21,600 00

3720	FEES AND EXPENSES OF JURORS	\$10,000 00
3721	DISBURSEMENTS AND FEES— In Compliance with Section 658, Code of Criminal Procedure....	\$100 00
3722	WITNESSES' FEES— In Compliance with Chapter 98 of the Laws of 1895.....	\$1,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.
BOARD OF CITY RECORD, RICHMOND COUNTY.

Contract or Open Order Service—

General Plant Service—

	Purchase, Storage and Distribution of Stationery and Supplies—	
	County Offices and Courts Other than Supreme Court—	
3725	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	\$750 00
3726	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	900 00
3727	Blank Books	1,500 00
	Departmental Total	<u>\$3,150 00</u>

MISCELLANEOUS.

Personal Service—

	Salaries Temporary Employees—	
3730	Extra Clerks to Board of County Canvassers.....	\$500 00
	Fixed Charges and Contributions—	
	Rent—	
3731	The County of Richmond	925 00
	Contingencies—	
3732	The County of Richmond	1,000 00
	Total Miscellaneous	\$2,425 00
	Total for Richmond County	\$139,712 33
	Total for All Counties	\$6,630,165 66
	Total for the Budget for 1914	\$192,995,551 62

New York, October 31, 1913.

A. L. KLINE, Mayor;
WM. A. PRENDERGAST, Comptroller;
O. GRANT ESTERBROOK, President of the Board of Aldermen;
GEORGE McANENY, President of the Borough of Manhattan;
CYRUS C. MILLER, President of the Borough of The Bronx;
LEWIS H. POUNDS, President of the Borough of Brooklyn;
MAURICE E. CONNOLLY, President of the Borough of Queens;
GEORGE CROMWELL, President of the Borough of Richmond.

Board of Estimate and Apportionment.

IN THE BOARD OF ALDERMEN.

Resolved, That the Budget for 1914, as submitted to the Board of Aldermen by the Board of Estimate and Apportionment, be and the same is hereby adopted and approved.

I, P. J. Scully, City Clerk, do hereby certify that the foregoing is a true copy of a resolution adopted at a stated meeting of the Board of Aldermen of The City of New York, held in the Aldermanic Chamber, in the City Hall, in the Borough of Manhattan, on November 25, 1913, by a majority of all the members elected to the Board of Aldermen.

P. J. SCULLY, City Clerk.

The foregoing resolution is hereby approved this 9th day of December, 1913.

A. L. KLINE, Mayor.

The foregoing Budget having been considered by the Board of Aldermen, and adopted and approved by the said the Board of Aldermen, by resolution passed at a stated meeting of the Board of Aldermen held on the twenty-fifth day of November, nineteen hundred and thirteen, we, the undersigned, the Mayor, Comptroller and City Clerk, have hereunto signed our names and do hereby certify to the said the Budget for 1914, in pursuance of the provisions of section 226 of the amended Greater New York Charter.

Dated December 12, 1914.

A. L. KLINE, Mayor; WM. A. PRENDERGAST, Comptroller; P. J. SCULLY, City Clerk.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Commissioner of Parks, Manhattan and Richmond:

No. 300.

The City of New York, Department of Parks, Boroughs of Manhattan and Richmond, Arsenal, Central Park, February 17, 1914.
Hon. GEORGE McANENY, President, Board of Aldermen:

My Dear Mr. McAneny—I am sending you herewith a communication addressed to your Honorable Board, with reference to a matter of considerable urgency to the Park Department, which I hope it will be convenient for you to assist in expediting to a final decision. Very cordially yours,

CABOT WARD, Commissioner of Parks, Manhattan and Richmond.

The City of New York, Department of Parks, Boroughs of Manhattan and Richmond, Arsenal, Central Park, February 16, 1914.
To the Board of Aldermen, The City of New York:

Gentlemen—I hereby request that this Department be authorized to purchase an automobile for the service of the Commissioner of Parks, Boroughs of Manhattan and Richmond, to replace an old and unserviceable car which will be sold if this request is granted.

The only service automobiles this Department has are two old second-hand cars, one of them a small rebuilt Chalmers, used by the Superintendent, and an old rebuilt Lozier used by the Commissioner. The latter car is in such condition that it cannot be continued in use more than a very few weeks, possibly less than a month. An estimate has been had from the Lozier Company for the repairs necessary, and these are fixed by them at between \$750 and \$800, simply on repairs to machinery. The only Budget item which is available for the use of this car is \$150, which is only intended for the normal tire, gasoline and supply requirements of the Department. So that even for repairs for this car, an appropriation would have to be asked for for the entire amount.

This Lozier is of a needlessly high power for City street use; is expensive to operate and consumes an unnecessary quantity, both of oil and gasoline, and under City conditions, racks itself so that costly repairs have been constantly necessary in order to keep it running.

The need for a car is urgent, and it is believed that an appropriation of \$2,500 will enable the Department to purchase a rebuilt car of first-class make, capable of rendering adequate service to this Department. This car is in constant service, as it must be frequently turned over to the Chief Engineer, the Landscape Architect and Architect for emergency cases.

The amount asked for I believe to be the minimum within which it will be safe to attempt the purchase of a car so that it will fit the Commissioner's needs. I therefore beg leave to submit to your Honorable Board, the following resolution for consideration:

Resolved, That, pursuant to section 419 of the Greater New York Charter, the Park Commissioner for the Boroughs of Manhattan and Richmond be, and he hereby is authorized and empowered to purchase an automobile in the open market, without public letting, at a cost not to exceed twenty-five hundred dollars (\$2,500).

As the need is urgent, and at any moment the Department is apt to find itself without any departmental means of transport, it is respectfully asked that this matter be acted upon at the earliest possible moment. Respectfully,

CABOT WARD, Commissioner of Parks, Manhattan and Richmond.

Which was referred to the Committee on Public Letting.

The President laid before the Board the following communication from the Board of Education:

No. 301.

Board of Education, Park Ave. and 59th St., New York, February 17, 1914.

Hon. GEORGE McANENY, President, Board of Aldermen:

Dear Sir—I have the honor to transmit herewith a certified copy of a resolution adopted by the Board of Education at a meeting held on February 11, 1914, rescinding the resolution adopted on January 14, 1914, requesting the Board of Aldermen to authorize an issue of special revenue bonds to the amount of \$111.20, for the purpose of providing means to pay the increased salary of the position of Mason in the Bureau of Buildings. Respectfully yours,

A. E. PALMER, Secretary, Board of Education.

Resolved, That the resolution adopted by the Board of Education at its meeting of January 14, 1914 (see Journal, pages 71 and 72), asking the Board of Aldermen to request the Board of Estimate and Apportionment to authorize the issue of special revenue bonds to the amount of one hundred and eleven and 20-100 dollars (\$111.20), for the purpose of providing means to pay the increased salary of the position of Mason in the Bureau of Buildings as fixed by resolution adopted by the Board of Estimate and Apportionment December 18, 1913, increasing the pay of Bricklayer and Bricklayer (Mason) from \$5.60 per day to 75 cents per hour, or \$6 per day, be and is hereby rescinded.

A true copy of resolution adopted by the Board of Education on February 11, 1914.

A. E. PALMER, Secretary, Board of Education.

Which was referred to the Committee on Finance.

COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The President laid before the Board the following communication from the President of the Borough of Queens:

No. 302.

The City of New York, Office of the President of the Borough of Queens, Long Island City, February 14, 1914.

Rockaway turnpike, from New York ave. to Hook Creek, 4th Ward, Borough of Queens. Complaints about the impassable and dangerous condition of the road. Request for special revenue bond for temporary repairs.

Hon. GEORGE McANENY, President of the Board of Aldermen:

Dear Sir—I beg to call the attention of your honorable body to the condition now existing on the Rockaway turnpike, between New York ave. and Hook Creek, in the 4th Ward of the Borough of Queens.

During the two years just passed numerous complaints about the condition of this road have been received and the Bureau of Highways of the Borough of Queens has spent a considerable amount of labor and material in trying to put and keep this road in a passable condition. Last year we purchased steam cinders to the amount of \$2,500 which put the road in a fairly passable condition although not for heavy trucking. These steam cinders and considerable of the earth out of the roadbed were carried away in one single storm of January 4, 1914.

This road once lay on a higher elevation and was the main thoroughfare or connecting link between the 5th Ward of the Borough of Queens and the rest of the City. In order that all the labor and material spent in trying to keep the road passable is not entirely lost, it will be necessary to raise this road to its former elevation so that the extreme high tides do not roll over it. The main channel of Hook Creek on the southerly stretches above referred to is immediately adjoining the roadbed. The bulkhead holding up the fill of this portion of the road is entirely rotted away or washed out and it is therefore necessary to restore the same before the roadbed can be properly replaced.

In the vicinity of Hook Creek there is considerable developed property, the inhabitants of which are entirely dependent upon the Rockaway turnpike to reach their property. The present condition of the road is such as to practically deny them the opportunity of having goods delivered to their properties or of communicating with other portions of the City by vehicle.

On account of the dangerous condition of this road the nature of the repairs required and the impossibility of maintaining a roadway at the present elevation, and further, on account of the fact that the property owners are denied access to their properties, I hereby request your honorable body for an appropriation of special revenue bonds for the temporary repair and restoring of bulkheads and the filling in of the roadway, and the protection of the edges thereof with banks of meadow sod on the Rockaway turnpike, between New York ave. and Hook Creek, to the extent of thirty-five thousand dollars (\$35,000). Respectfully,

MAURICE E. CONNOLLY, President of the Borough of Queens.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Commissioner of Public Charities:

No. 303.

Department of Public Charities of The City of New York, foot of E. 26th St., February 21, 1914.

Hon. GEORGE McANENY, President, Board of Aldermen, City Hall, New York City:

Dear Sir—We would respectfully request that special revenue bonds to the amount of \$9,180 be issued to provide the necessary funds to pay the following help for the new Morgue situated on the grounds of Bellevue Hospital:

Functions.	Number.	Salary.	Total.
Morgue Keeper	1	\$1,080 00	\$1,080 00
Assistant Morgue Keeper (day).....	1	600 00	600 00
Assistant Morgue Keeper (night).....	1	600 00	600 00
Clerk	1	720 00	720 00
Hearse Service, Driver (day).....	1	600 00	600 00
Hearse Service, Helper (day).....	1	480 00	480 00
Hearse Service, Driver (night).....	1	600 00	600 00
Hearse Service, Helper (night).....	1	480 00	480 00

Functions.	Number.	Salary.	Total.
Boat and Dock Service (day).....	1	600 00	600 00
Boat and Dock Service (night).....	1	480 00	480 00
Elevator Attendant, Basement to Ground Floor (day).....	2	480 00	960 00
Elevator Attendant, Basement to Ground Floor (night).....	1	480 00	480 00
Elevator Attendant to Chapel and to 29th St. Entrance.....	1	480 00	480 00
To Handle Bodies on Ground Floor (day).....	2	600 00	1,200 00
To Handle Bodies on Ground Floor (night).....	1	360 00	360 00
To Handle Bodies, Second Floor (day).....	2	480 00	960 00
Cleaners	1	360 00	360 00
	23		\$12,480 00
Less the amount available for the present Morgue in the appropriation for 1914			3,300 00
			\$9,180 00

This request is made because the present Morgue, located at the foot of E. 26th st. and which under the law is under the jurisdiction of this Department, is inadequate both in size and facilities.

The new Morgue, ample in capacity and splendidly equipped, has been constructed in connection with the Pathological Building at Bellevue Hospital.

We have not sufficient help to operate this new Morgue which the Trustees of Bellevue Hospital are willing to turn over to this Department with the approval of the Sinking Fund Commissioners. Should this money be granted and this new Morgue put in operation, the present Morgue—which is built on the pier just outside the bulkhead at the foot of E. 26th st.—can be demolished or used for other purposes.

Very truly yours,
JOHN A. KINGSBURY, Commissioner.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Commissioner of Public Charities:

No. 304.

Department of Public Charities of The City of New York, foot of E. 26th St., February 19, 1914.

Hon. GEORGE McANENY, President, Board of Aldermen:

Dear Sir—We would respectfully request permission to purchase in the open market trees, shrubbery, privet and other agricultural and botanical supplies, Code No. 1996, which appropriation has been granted to this Department not to exceed the sum of \$4,000.

This request is made for the reason that during the year 1912 this Department purchased these items upon specification, and the results were not satisfactory. In an effort to remedy this condition, the Department of Parks was consulted as to their specifications, and it was ascertained that such items as trees, shrubbery, privet, etc., were purchased in the open market, this privilege having been granted to them under section 618 of the Charter, and it has been their experience that the best results can never be obtained by specification. This same privilege of purchasing in the open market was granted by this Department last year by the preceding Board of Aldermen, and I trust that the same will be done this year, as I believe the best results can be obtained in this way. Respectfully yours,

JOHN A. KINGSBURY, Commissioner.

Which was referred to the Committee on Public Letting.

The President laid before the Board the following communication from the President of the Borough of Richmond:

No. 305.

The City of New York, Office of the President of the Borough of Richmond, Borough Hall, New Brighton, New York City, February 21st, 1914.

To the President of the Board of Aldermen, City Hall, New York City:

Sir—I beg to request that the Board of Aldermen take the necessary action to provide for an issue of special revenue bonds to the amount of \$68,000 for repair of roads in this borough, the appropriation for which in this year's Budget being insufficient for the purpose. Very respectfully,

C. J. McCORMACK, President of the Borough.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 306.

City of New York, Board of Estimate and Apportionment, Office of the Secretary, 277 Broadway, February 24, 1914.

To the Honorable the Board of Aldermen:

Gentlemen—I transmit herewith certified copies of three resolutions adopted by the Board of Estimate and Apportionment February 20, 1914, relative to the issues of corporate stock, as follows:

Cal. No. 55A. Amending resolution adopted June 13, 1912, which authorized the issue of \$48,500 corporate stock for the erection of a new building on site in the vicinity of Pennsylvania and Riverside aves., Brooklyn, for the use of the Fire Department, by reducing said amount to \$43,958.80.

Cal. No. 55B. Authorizing the issue of \$4,500 corporate stock for the erection of a new building at south side of Metropolitan ave., east of Varick st., Brooklyn, for the use of the Fire Department.

Cal. No. 55C. Authorizing the issue of \$41.20 corporate stock for the erection of a new building in the vicinity of 5th and Washington aves., for the use of the Fire Department.

I also enclose copy of report of the Corporate Stock Budget Committee relative thereto. Yours very truly,

JOSEPH HAAG, Secretary.

Resolved, That, subject to the concurrence herewith by the Board of Aldermen, the resolution adopted by the Board of Estimate and Apportionment on June 13, 1912, and concurred in by the Board of Aldermen on July 2, 1912, as follows:

"Resolved, That, subject to the concurrence herewith by the Board of Aldermen, the resolution adopted by the Board of Estimate and Apportionment on July 17, 1911, and concurred in by the Board of Aldermen on July 25, 1911, as follows:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended, the Board of Estimate and Apportionment hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding fifty thousand dollars (\$50,000), to provide means for the erection of a new building on site in the vicinity of Pennsylvania and Riverside aves., Borough of Brooklyn, for the use of the Fire Department of The City of New York, for quarters for engine and hook and ladder companies, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller be and is hereby authorized to issue said corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes aforesaid."

—be amended to make the amount read *forty-eight thousand five hundred dollars* (\$48,500)."

—be amended to make the amount read *forty-three thousand nine hundred fifty-eight dollars and eighty cents* (\$43,958.80).

A true copy of resolution adopted by the Board of Estimate and Apportionment February 20, 1914.

JOSEPH HAAG, Secretary.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 307.

Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended, the Board of Estimate and Apportionment hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding four thousand five hundred dollars (\$4,500), in addition to the amounts heretofore authorized, for the purpose of providing means for the erection of a new building at south side of Metropolitan avenue, east of Varick street (Brooklyn), for the use of the Fire Department of The City of New York, for quarters for engine and hook and ladder companies, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller be and hereby is authorized to issue corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter to an amount not exceeding four thousand five hundred dollars (\$4,500), the proceeds whereof to the amount of the par value of the stock to be applied to the purposes aforesaid.

A true copy of resolution adopted by the Board of Estimate and Apportionment, February 20, 1914.

JOSEPH HAAG, Secretary.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 308.

Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended, the Board of Estimate and Apportionment hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding forty-one dollars and twenty cents (\$41.20), in addition to the amounts heretofore authorized, to be used for the erection of a new building in the vicinity of 5th and Washington avenues, Rockaway Park, for the use of the Fire Department of The City of New York for quarters for engine and hook and ladder companies, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue corporate stock of The City of New York in the manner provided by section 169 of the Greater New York Charter to an amount not exceeding forty-one dollars and twenty cents (\$41.20), the proceeds whereof to the amount of the par value of the stock to be applied to the purposes aforesaid.

A true copy of resolution adopted by the Board of Estimate and Apportionment, February 20, 1914.

JOSEPH HAAG, Secretary.

January 24, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On January 2, 1914, the Fire Commissioner requested amendment of three resolutions authorizing corporate stock for the erection of buildings for the use of the Fire Department. In connection therewith we report as follows:

Corporate stock to the amount of \$156,000 has been authorized for the erection of three new buildings to be used as quarters for engine and hook and ladder companies.

Account C. F. D.—26T, Erection of Building, Pennsylvania and Riverside Avenue, \$48,500, shows an unencumbered balance of \$5,388.25.

It is proposed to use \$4,500 of this amount to increase the authorization for C. F. D.—26F, Erection of Building, South Side of Metropolitan Avenue, East of Varick Street, Borough of Brooklyn. The original estimate of cost for this building was \$57,500, and that amount of corporate stock was authorized. After awarding the contract, an underground spring was discovered, which makes a waterproof cellar necessary. The cost of extra work required is estimated as follows:

Estimated cost of extra work.....	\$3,795 00
Estimated additional architects' fees.....	187 75
Estimated compensation of Engineer.....	400 00
Miscellaneous	117 25

Total..... \$4,500 00

In C. F. D.—27B, Erection of Building, 5th and Washington Avenues, Rockaway Park, an appropriation of \$50,000 was made. The contract cost was \$49,847.70 and open market orders, amounting to \$193.50, were added, making a deficit of \$41.20. Approval of the request will not affect the total amount of authorizations, and will permit the Department to complete the construction of the three buildings.

We recommend adoption of the attached resolutions approving the request.

Respectfully, (Signed), WM. A. PRENDERGAST, Comptroller; (Signed), GEORGE McANENY, President, Board of Aldermen; (Signed), LEWIS H. POUNDS, President, Borough of Brooklyn; (Signed), DOUGLAS MATHEWSON, President, Borough of The Bronx, Corporate Stock Budget Committee.

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 309.

City of New York, Board of Estimate and Apportionment, Office of the Secretary, 277 Broadway, February 24, 1914.

To the Honorable the Board of Aldermen:

Gentlemen—I transmit herewith certified copies of seven resolutions adopted by the Board of Estimate and Apportionment February 20, 1914, relative to the establishment of grades of positions, etc., in the various City Departments, as follows:

Department and Position.	Rate Per Annum.	Incumbents.
Cal. No. 60 Department of Correction—Clerk.....	\$540 00	Unlimited
Cal. No. 61 Department of Education—Janitors of Various Public Schools, at amounts set forth therein.		
Cal. No. 73 President, Borough of The Bronx—Elevatorman	840 00	5
Attendant (female)	600 00	2
Cal. No. 74 Department of Education—Janitors of Various Public Schools, at amounts set forth therein.		
Cal. No. 75 President, Borough of Manhattan—Cleaner.	540 00	Unlimited
Cal. No. 85 Department of Public Charities—Secretary to the Commissioner	3,000 00	1
—and the abolishment of grades of Secretary to Commissioner, at \$2,500 and \$2,036, and Private Secretary, at \$2,500 per annum.		
Cal. No. 86B Board of Estimate and Apportionment—Director	6,000 00	2
—and various other positions as set forth therein.		

I also enclose copies of reports of the Committee on Salaries and Grades and of the Committee on Organization relative thereto. Yours very truly,

JOSEPH HAAG, Secretary.

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, recommends to the Board of Aldermen the establishment in the office of the Department of Correction of the grade of position, in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Clerk	\$540 00	Unlimited.

A true copy of resolution adopted by the Board of Estimate and Apportionment February 20, 1914.

JOSEPH HAAG, Secretary.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, January 31, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On January 22, 1914, the Commissioner of Correction requested establishment of the grade of position of Clerk at \$540 per annum, unlimited. In connection therewith we report as follows:

At present there is no intermediate grade between \$480 and \$600 per annum. The Commissioner intends to appoint about eight Clerks, whose salaries will range from \$300 to \$600 per annum. She desires to appoint at least one Clerk at \$540 per annum, but the grade is not established.

The establishment of an intermediate grade is desirable.

We recommend the adoption of the attached resolution granting the request.

Respectfully,

ALEX. BROUGH, Deputy and Acting Comptroller; GEORGE McANENY, President, Board of Aldermen, Committee on Salaries and Grades.

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 310.

Whereas, By opinions of the Corporation Counsel as of June 28 and July 30, 1910, the Comptroller was advised that the payment of salaries of Janitors in the Department of Education was illegal unless such salary shall have been established under the provisions of section 56 of the Greater New York Charter; and

Whereas, The Special Committee on Janitorial Compensation and the Committee on School Inquiry, Board of Estimate and Apportionment, submitted a joint report

on March 27, 1913, which contained detailed suggestions and recommendations for the reorganization of the janitorial force of the Board of Education; therefore, be it Resolved, That, pursuant to the provisions of section 56 of the Charter, the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, pending action by the Board of Education on the aforesaid report, the compensation of Janitors in the Department of Education be fixed temporarily, and until further modified, in accordance with the following list:

- Janitor, Public School 50, The Bronx, per month, \$150.
- Janitor, Public School 52, The Bronx, per month, \$150.
- Janitor, Public School 53, The Bronx, per month, \$150.
- Janitor, Public School 172, Brooklyn, per month, \$150.
- Janitor, Public School 99, Brooklyn, per month, \$150.
- Janitor, Public School 50, Manhattan, per annum, less \$364, \$1,740.

A true copy of resolution adopted by the Board of Estimate and Apportionment February 20, 1914. JOSEPH HAAG, Secretary.

City of New York, Department of Finance, Bureau of Municipal Investigation and Statistics, February 2, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On January 28, 1914, the Board of Education requested the fixation of rates of compensation for Janitors of public schools, pursuant to the provisions of section 56 of the Greater New York Charter. In connection therewith we report as follows:

A temporary rate of \$150 per month is proposed for Public Schools 50, 52 and 53, The Bronx, and for 172 and 99, Brooklyn. These are new buildings, which will be opened on or about March 1, and the fixation of temporary rates as proposed is necessary, that a Janitor may be assigned to each to get the building ready for occupancy. A temporary rate, corresponding to the regular rate, less rent allowance, is proposed for Public School 50, Manhattan, to provide for the payment of John J. Goff, temporarily assigned to this school for the period from September 15 to September 30, 1913.

We recommend the adoption of the attached resolution granting the request. Respectfully,

ALEX. BROUGH, Deputy and Acting Comptroller; GEORGE McANENY, President, Board of Aldermen, Committee on Salaries and Grades.

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 311.

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the office of the President of the Borough of The Bronx of the grade of position in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Elevatorman	\$840 00	5
Attendant (female)	600 00	2

A true copy of resolution adopted by the Board of Estimate and Apportionment February 20, 1914. JOSEPH HAAG, Secretary.

City of New York, Department of Finance, Bureau of Municipal Investigation and Statistics, February 11, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On January 27, 1914, the President of the Borough of The Bronx requested establishment of the grades of positions of Elevatorman, at \$840 per annum for five incumbents, and Attendant (female), at \$600 per annum for two incumbents, in his office for the year 1914. In connection therewith I report as follows:

The establishment of these grades is made necessary by the opening and occupation on January 1, 1914, of the new Bronx County Court House.

We recommend the adoption of the attached resolution granting the request.

Respectfully, ALEX. BROUGH, Deputy and Acting Comptroller; GEORGE McANENY, President, Board of Aldermen, Committee on Salaries and Grades.

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 312.

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the office of the President of the Borough of Manhattan of the grade of position in addition to those heretofore established, as follows:

Title.	Salary.	Number of Incumbents.
Cleaner	\$540 00	Unlimited

A true copy of resolution adopted by the Board of Estimate and Apportionment, February 20, 1914. JOSEPH HAAG, Secretary.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, February 7, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On January 28, 1914, the President of the Borough of Manhattan requested the establishment in his office of the grade of position of Cleaner at \$540 per annum for an unlimited number of incumbents. In connection therewith we report as follows:

The grade is requested for the operation of the Municipal Building. It is proposed to employ female Cleaners to take care of the ladies' rooms and to do other work for which it would be impracticable to employ male Cleaners. The grade is desired to properly recompense the women for eight hours' work. At present Cleaners in the City service are paid at the rate of \$360 per annum for about four hours' work per diem.

We recommend the adoption of the attached resolution approving the request.

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

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 313.

Whereas, By opinions of the Corporation Counsel of June 28 and July 30, 1910, the Comptroller was advised that the payment of salaries of Janitors in the Department of Education was illegal unless such salary shall have been established under the provisions of section 56 of the Greater New York Charter; and

Whereas, The Special Committee on Janitorial Compensation and the Committee on School Inquiry, Board of Estimate and Apportionment, submitted a joint report on March 27, 1913, which contained detailed suggestions and recommendations for the reorganization of the janitorial force of the Board of Education; therefore be it

Resolved, That, pursuant to the provisions of section 56 of the Charter, the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, pending action by the Board of Education on the aforesaid report, the compensation of Janitors in the Department of Education be fixed temporarily and until further modified in accordance with the following list:

- Janitor, Public School 14, The Bronx, per annum, less \$221..... \$1,452 00
- Janitor, Public School 3, Richmond, per annum, less \$221..... 1,536 00
- Janitor, Public School 87, Manhattan, per month..... 225 00
- Janitor, Public School 16, Manhattan, per annum, less \$299..... 1,692 00
- Janitor, Public School 101, Brooklyn, for care of leased annexes to the Bay Ridge High School:

- Premises Nos. 1645-49 86th street:
- October to April, inclusive, per month..... 50 00
- May to September, inclusive, per month..... 30 00
- Premises Nos. 8418-20 18th avenue:
- October to April, inclusive, per month..... 40 00
- May to September, inclusive, per month..... 20 00

A true copy of resolution adopted by the Board of Estimate and Apportionment, February 20, 1914. JOSEPH HAAG, Secretary.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, February 11, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On February 2, 1914, the Board of Education requested fixation of rates of compensation for Janitors of Public Schools, pursuant to the provisions of section 56 of the Greater New York Charter. In connection therewith we report as follows:

For Nos. 14, The Bronx; 3, Richmond, and 16, Manhattan, existing rates, less rent allowance, are requested for temporary employees; for No. 87, Manhattan, a rate of \$225 per month (\$2,700 per annum), as against the regular rate of \$3,264 per annum, is requested for a temporary assignment.

Rates are requested for the Janitor of Public School No. 101, Brooklyn, for the care of premises leased as annexes to the Bay Ridge High School, as follows:

Premises Nos. 1645-49 86th Street—\$50 per month for the months of October, November, December, January, February, March and April, and \$30 per month for the months of May, June, July, August and September.

Premises Nos. 8418-20 18th Avenue—\$40 per month for the months of October, November, December, January, February, March and April, and \$20 per month for the months of May, June, July, August and September.

We recommend the adoption of the attached resolution granting the request. Respectfully, ALEX. BROUGH, Deputy and Acting Comptroller; GEORGE McANENY, President, Board of Aldermen, Committee on Salaries and Grades.

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 314.

Resolved, That the Board of Estimate and Apportionment, in accordance with section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the Department of Public Charities of the grade of position in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Private Secretary	\$3,000 00	1

—and that the grades of position of Secretary to Commissioner at \$2,500, Secretary to Commissioner at \$2,036 and Private Secretary at \$2,250 be and the same hereby are abolished.

A true copy of resolution adopted by the Board of Estimate and Apportionment February 20, 1914. JOSEPH HAAG, Secretary.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, February 18, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On February 11, 1914, the Commissioner of Public Charities requested the establishment in his Department of the position of Private Secretary at \$3,000 per annum. There are at the present time established positions as follows:

Secretary to Commissioner	\$2,500 00
Secretary to Commissioner	2,036 00
Private Secretary at	2,250 00

The present schedules carry the position of Private Secretary at \$2,250. The Commissioner states that he is unable to procure for the confidential position involved a person of sufficient ability at the amounts named. We recommend the granting of the request by the adoption of the attached resolution establishing the grade at \$3,000 and abolishing the other superfluous grades, with the understanding that funds will be provided by modification within existing appropriation. Respectfully,

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

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Board of Estimate and Apportionment:

No. 315.

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the Board of Estimate and Apportionment of the grades of positions in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Director	\$6,000 00	2
Assistant Engineer	4,500 00	2
Assistant Engineer	3,000 00	3
Assistant Engineer	2,400 00	3
Assistant Engineer	1,950 00	1
Engineer	2,700 00	1
Mechanical Engineer	2,400 00	1
Electrical Engineer	4,000 00	1
Engineer Inspector	1,800 00	2
Draftsman	1,650 00	1
Draftsman	1,500 00	1
Draftsman	1,350 00	4
Draftsman	1,200 00	4
Inspector	1,650 00	1
Photographer	1,200 00	1
Salary and Grade Examiner.....	3,000 00	2
Salary and Grade Examiner.....	2,400 00	4
Salary and Grade Examiner.....	2,100 00	2
Examiner	4,000 00	1
Examiner	3,500 00	2
Examiner	3,000 00	4
Examiner	2,100 00	2
Examiner	2,400 00	1
Clerk	2,100 00	1
Clerk	1,800 00	1
Clerk	1,650 00	1
Clerk	1,200 00	2
Clerk	1,050 00	1

A true copy of resolution adopted by the Board of Estimate and Apportionment, February 20, 1914. JOSEPH HAAG, Secretary.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, February 17, 1914.

To the Board of Estimate and Apportionment:

Gentlemen—On January 23, 1914, the Board of Estimate and Apportionment adopted a report of the Committee on Organization, providing for an internal organization of the Board as follows:

- Bureau of Public Improvements, under the Chief Engineer.
- Bureau of Contract Supervision, under a Chief later to be selected.
- Bureau of Franchises, under the Chief Engineer of Franchises.
- Bureau of Standards, under a Chief later to be selected.
- Bureau of Records and Minutes, under the supervision of the Secretary of the Board.

The Committee on Organization has conferred with all the members of the Board of Estimate and Apportionment in regard to the directors of the Bureau of Contract Supervision and the Bureau of Standards. As a result of that conference, we recommend the designation of Tilden Adamson as Director of the Bureau of Contract Supervision, and George L. Tirrell as Director of the Bureau of Standards.

Mr. Adamson is now the head of the Bureau of Municipal Investigation and Statistics in the Department of Finance, which is performing the engineering work to be turned over to the Bureau of Contract Supervision, and also is making analysis of corporate stock requests, which work is to be done in the future by the Bureau of Contract Supervision.

Mr. Tirrell is now Secretary of the Department of Finance, and has been Chairman of the subcommittee in charge of the work of the Committee on Standardization of Salaries and Grades since the organization of that Committee, and has been performing the work of that Committee which will be turned over to the Bureau of Standards.

The adoption of the attached resolution will carry these designations into effect. Three of the five Bureaus of the Board of Estimate and Apportionment are already in operation as Divisions of the Board. The two new Bureaus, the Bureau of Contract Supervision and the Bureau of Standards, have not yet been organized and cannot be organized until further provision is made by the Board of Estimate.

One action required is the establishment of the necessary positions and grades of positions under section 56 of the Charter.

The Bureau of Standards is to take over the Standard Testing Laboratory and the Division of Standardization of Supplies, which are already in operation and will not require additional positions at this time. The only new positions required for the Bureau of Standards will be for the continuation of the work that has been performed by the Committee on Standardization of Salaries and Grades.

We recommend the establishment of positions and grades for the two Bureaus as follows:

Bureau of Contract Supervision.		
Title.	Rate per Annum.	Number of Incumbents.
Director	\$6,000 00	1
Assistant Engineer	5,000 00	2
Assistant Engineer	4,500 00	2
Assistant Engineer	3,000 00	3
Assistant Engineer	2,400 00	3
Assistant Engineer	1,950 00	1
Mechanical Engineer	2,400 00	1
Electrical Engineer	4,000 00	1
Engineer Inspector	1,800 00	2
Photographer	1,200 00	1
Draftsman	1,650 00	1
Draftsman	1,500 00	1
Inspector	1,650 00	1
Examiner	3,500 00	1
Examiner	2,100 00	1
Examiner	3,000 00	2
Examiner	2,400 00	1
Clerk	1,800 00	1
Clerk	1,200 00	2
Stenographer and Typewriter	1,050 00	2
Stenographer and Typewriter	900 00	2
Clerk	600 00	1
Clerk	480 00	1
Bureau of Standards.		
Director	\$6,000 00	1
Engineer	2,700 00	1
Examiner	4,000 00	1
Examiner	3,500 00	1
Salary and Grade Examiner	3,000 00	2
Salary and Grade Examiner	2,400 00	4
Salary and Grade Examiner	2,100 00	2
Examiner	3,000 00	2
Examiner	2,100 00	1
Clerk	2,100 00	1
Clerk	1,650 00	1
Clerk	1,050 00	1
Clerk	600 00	1
Clerk	480 00	1
Draftsman	1,350 00	4
Draftsman	1,200 00	4
Stenographer and Typewriter	900 00	3

It is expected that the positions in the Bureau of Contract Supervision will be filled by Engineers and Examiners who are now performing similar work at the salaries proposed for the new bureau. It is expected also that the greater part of the funds necessary for this force will be provided by transfer from other Departments. In the Bureau of Contract Supervision is to take the review of plans, specifications and estimates of cost and forms of contracts which had been done by the Bureau of Municipal Investigations in the Department of Finance and also take over the work of analyzing corporate stock requests which has been done by the same bureau. In addition to taking over this work the bureau has had assigned to it work as follows:

Accumulation of cost data on contract work.
Analysis of bids received.
Investigation and submission of reports on the progress of construction contracts.
Establishment of standard contract practices in various departments having charge of construction work.

Preparation of plans and specifications where necessary.
The engineering force in the Bureau of Municipal Investigation and Statistics is not large enough to give adequate attention to the work it has had to do. The force recommended in this report represents some increase in the force of Engineers that have been engaged upon this work. The entire force of Examiners in the Bureau of Investigations has been used when necessary upon the analysis of corporate stock requests. The force of Examiners recommended for the new Bureau of Contract Supervision represents about that proportion of the examining force in the Bureau of Investigation and Statistics which would have been necessary if certain Examiners had been assigned to corporate stock analysis alone.

The force recommended for the Bureau of Standards is considerably less in payroll cost than the force that has been engaged on the performance of the work that the new force will have to do.

The Bureau of Standards can take over from the Committee on Standardization of Salaries and Grades sufficient furniture for its needs, but it will be necessary to provide some furniture for the Bureau of Contract Supervision in addition to the furniture that can be obtained by transfer. The work of fitting up quarters for the two bureaus can be facilitated by authorizing the Secretary of the Board of Estimate and Apportionment to charge against the contingency account of the Board bills for necessary equipment for the two offices. A resolution is attached to this report giving such authority to the Secretary. It provides that requisitions shall be honored when signed by the members of the Committee on Organization.

It will be necessary to provide for printing and stationery for the two new bureaus. A resolution hereto attached authorizes the Supervisor of the City Record to honor requisitions for necessary supplies for the two bureaus when signed by the members of the Committee on Organization.

Another resolution which should be adopted at this time is one requesting the Municipal Civil Service Commission to exempt those positions which cannot be filled satisfactorily from the competitive class. We recommend that exemption be requested for the Directors of the two bureaus and for Salary and Grade Examiners in the Bureau of Standards as follows:

Salary and Grade Examiners, 2 at \$3,000.
Salary and Grade Examiners, 4 by \$2,400.
Salary and Grade Examiners, 2 at \$2,100.

The exemption for the eight positions of Salary and Grade Examiners is requested in order that the places may be filled by men who have had long experience at the work which will be required, and who are peculiarly qualified for the positions. It will not be possible to secure men of sufficient experience for this work from any eligible list in the competitive class. Respectfully,

JOHN PURROY MITCHEL, Mayor; WM. A. PRENDERGAST, Comptroller;
GEORGE McANENY, President, Board of Aldermen, Committee on Organization.

Which was referred to the Committee on Salaries and Offices.

ORDINANCES AND RESOLUTIONS.

No. 316.

By Alderman Curran—

Resolved, That the Board of Aldermen does hereby grant permission to the Pension Commission, appointed by His Honor the Mayor, to use the Aldermanic Chamber in City Hall for the purposes of public hearings on each of the afternoons of February 26th and March 2d and 4th after 4 four p. m., said Commission to be responsible for the proper care of the room during said hearings.

Which was temporarily laid over for consideration in the proper order of business. Subsequently, the resolution was adopted.

No. 317.

By Alderman Dowling—

Resolved, That the City Clerk and Clerk of the Board of Aldermen be and he is hereby directed to communicate with the Comptroller and the Municipal Civil Service Commission for the purpose of ascertaining from an inspection of the payrolls and records of the said departments whether there have been any violations, within their knowledge, of the ordinance requiring city employees to live within the boundaries of the State of New York.

Which was referred to the Committee on Salaries and Offices.

No. 318.

By Alderman Wendel—

Whereas, The streets of our City are still in a deplorable condition, causing great annoyance to its residents, financial loss to its business men, and are a detriment to the health of the people, and

Whereas, The forces at the command of the Street Cleaning Commissioner are insufficient to cope with the present condition of our streets, and

Whereas, His Honor the Mayor is quoted in the public press as stating that the present condition of our streets does not create such an emergency as to warrant him in directing the Street Cleaning Commissioner to hire extra men;

Resolved, That it is of the utmost importance to the prosperity, health and welfare of the residents and business men of our City that its streets be cleared of snow and ice without delay, so that normal traffic may be resumed at once and the health and welfare of the people be preserved, and that His Honor the Mayor be and he is hereby requested to authorize and direct the Street Cleaning Commissioner to forthwith hire as many extra men as may be necessary to that end.

Which was referred to the Committee on Public Thoroughfares.

REPORTS OF STANDING COMMITTEES.

Reports of the Committee on General Welfare—

Nos. 56, 57, 160—(G. O. No. 62).

The Committee on General Welfare, to which was referred on January 5 and 20, 1914 (Minutes, pages 41, 42 and 213), certain proposed ordinances known as Introductory Nos. 56, 57 and 160, respectfully

REPORTS:

That, in regard to No. 56, it does not believe that such privilege should be granted because of the largely increased danger to patrons in case of fire or panic.

No. 57 it regards as ill advised.

No. 160 has been replaced by No. 267, which covers the same field.

It, therefore, recommends that the said proposed ordinances be placed on file.

WILLIAM D. BRUSH, LAUREN CARROLL, OSCAR IGSTAEDETER, JOSEPH W. SPENCER, CHARLES J. MOORE, ARNON L. SQUIERS, Committee on General Welfare.

Which was laid over.

Nos. 166, 167—(G. O. No. 63).

The Committee on General Welfare, to which was referred on January 20, 1914 (Minutes, pages 226 and 228), the annexed ordinances in favor of amending the Code of Ordinances of The City of New York in relation to speed regulations, respectfully

REPORTS:

That it held a public hearing on these matters. The only appearance in favor was the introducer. There was also one appearance in opposition. In the opinion of the committee these subjects are now fully covered by the present ordinances and traffic regulations, and it, therefore, recommends that the said ordinances be placed on file.

AN ORDINANCE to amend the Code of Ordinances of The City of New York in relation to speed regulations.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: Section 1. Section 5 of the Code of Ordinances of The City of New York relative to speed regulations, adopted April 15, 1913, approved April 29, 1913, is hereby amended so as to read as follows:

Section 5. Violations—Punishment for First, Second, Third and Subsequent Offenses—*Posting Notices*—Any person who shall operate, drive or propel, and also any owner thereof riding thereon or therein who shall cause or permit any vehicle subject to the provisions of section one (1) of this article, to be operated, driven or propelled, in violation of any of the provisions of this article, shall, upon conviction for the first offense, be punished by a fine of not less than twenty-five (25) dollars nor more than one hundred (100) dollars, or by imprisonment not to exceed fifteen (15) days, or by both; and shall, upon conviction for the second offense, within one (1) year from the commission of the first offense, be punished by a fine not less than fifty (50) dollars nor more than one hundred (100) dollars, or by imprisonment not to exceed thirty (30) days, or by both; and shall, upon conviction for the third offense, and for each and every offense subsequent thereto, within one year from the commission of the first offense, be punished by a fine of one hundred (100) dollars, or by imprisonment for a term not to exceed sixty (60) days, or by both.

Provided, however, that in construing this section the unit of any one year shall be the basis for determining "first," "second" or "third" offense, the numerical order changing when succeeding convictions occur, and more than one year has elapsed after an original "first," "second" or "third" offense. *The Police Department of The City of New York shall see that this ordinance is posted in all garages, and shall keep copies of the same at all its stations and issue them on application; and no person shall interfere with or obstruct, mutilate or tear down any copy of such ordinance posted in such garages in the City of New York.*

Section 2. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall take effect June 1, 1914.

AN ORDINANCE to amend the Code of Ordinances of The City of New York in relation to speed regulations.

Be it Ordained, By the Board of Aldermen of The City of New York, as follows:

Section 1. Section 2 of the Code of Ordinances of The City of New York relative to the speed regulations adopted April 15, 1913, approved April 29, 1913, is hereby amended so as to read as follows:

Section 2. Turning Corners, Overtaking or Meeting Street Cars, *Crossing Streets*—In turning a corner of meeting or intersecting public highways the person operating, driving or propelling any vehicle subject to the provisions of section one (1) of this article shall not proceed, nor shall the owner of any such vehicle riding thereon or therein, cause or permit the same to proceed at a rate of speed greater than four (4) miles per hour; and in overtaking or meeting a street passenger car which has been stopped for the purpose of receiving or discharging a passenger or passengers, no such vehicle aforesaid shall pass or approach within eight (8) feet of said street car so long as the same is so stopped and remains standing for the purpose aforesaid; and in crossing any street or avenue running north or south any such vehicle as aforesaid shall come to a complete stop.

Section 2. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall take effect immediately.

OSCAR IGSTAEDETER, JOSEPH W. SPENCER, HYMAN POUKER, ROBERT H. BOSSE, CHARLES J. MOORE, ARNON L. SQUIERS, Committee on General Welfare.

Which was laid over.

Reports of the Committee on Salaries and Offices—

No. 32—(G. O. No. 64).

The Committee on Salaries and Offices to which referred on January 5, 1914, (Minutes, page 32), the annexed resolution of the Board of Estimate and Apportionment to fix the grade of Mechanical Engineer under the President of the Borough of Brooklyn, respectfully

REPORTS:

That, having examined the subject and for the reasons set forth in the report of the Committee on Salaries and Grades of said Board, it believes the same should be concurred in.

It therefore recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held December 31, 1913.

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the office of the President of the Borough of Brooklyn of the grade of position, in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Mechanical Engineer	\$1,800 00	1

—and that the grade of position of Mechanical Engineer at \$2,250 per annum be abolished.

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salary of said position as set forth therein.

DANIEL R. COLEMAN, D. M. BEDELL, FRANK DOSTAL, Jr., ANTHONY J. McNALLY, EDWARD EICHHORN, OSCAR IGSTAEDTER, Committee on Salaries and Offices.

Which was laid over.

No. 89—(G. O. No. 65).

The Committee on Salaries and Offices, to which was referred on January 13, 1914 (Minutes, page 86), the annexed resolution of the Board of Estimate and Apportionment to fix the grade of Attendance Officer in the Department of Education, respectfully

REPORTS:

That, having examined the subject, it finds that this resolution contemplates the assignment of eight officers to duties as Head Officers, carrying with such assignment an increase of \$150 per annum, and should be concurred in.

It therefore recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held January 9, 1914:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment, in the Department of Education, of new grades of positions, in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Attendance Officer	\$1,650 00	8

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salary of said position as set forth therein.

DANIEL R. COLEMAN, D. M. BEDELL, FRANK DOSTAL, Jr., ANTHONY J. McNALLY, EDWARD EICHHORN, OSCAR IGSTAEDTER, Committee on Salaries and Offices.

Which was laid over.

No. 222—(G. O. No. 66).

The Committee on Salaries and Offices, to which was referred on February 3, 1914 (Minutes, page 421), the annexed resolution of the Board of Estimate and Apportionment to fix the grade of Head Keeper in the Department of Correction, respectfully

REPORTS:

That, having examined the subject, it finds that this resolution simply contemplates a change of title in better conformity with the duties of the position and should be concurred in.

It therefore recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held January 30, 1914:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the Department of Correction of the grade of position, in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Head Keeper	\$1,800 00	1

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salary of said position as set forth therein.

DANIEL R. COLEMAN, D. M. BEDELL, FRANK DOSTAL, Jr., ANTHONY J. McNALLY, EDWARD EICHHORN, OSCAR IGSTAEDTER, Committee on Salaries and Offices.

Which was laid over.

No. 231—(G. O. No. 67).

The Committee on Salaries and Offices, to which was referred on February 3, 1914 (Minutes, page 446), the annexed resolution in favor of appointing William R. Hillyer a City Surveyor, respectfully

REPORTS:

That, having examined the subject, and finding that the same is accompanied with certificates of competency in favor of the applicant, it recommends that the said resolution be adopted.

Resolved, That William R. Hillyer, of Port Richmond, in the Borough of Richmond, be and he is hereby appointed a City Surveyor.

DANIEL R. COLEMAN, D. M. BEDELL, FRANK DOSTAL, Jr., ANTHONY J. McNALLY, EDWARD EICHHORN, OSCAR IGSTAEDTER, Committee on Salaries and Offices.

Which was laid over.

No. 248 (G. O. No. 68).

The Committee on Salaries and Offices, to which was referred on February 10, 1914 (Minutes, page 460), the annexed resolution of the Board of Estimate and Apportionment to abolish the grade of Mechanical Engineer in the Department of Education, respectfully

REPORTS:

That, having examined the subject, and for the reasons set forth in the report of the Comptroller, herewith attached, it recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held February 6, 1914:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen that the grade of position of Mechanical Engineer, with compensation at the rate of \$3,000 per annum, established for the Department of Education, be abolished.

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution.

DANIEL R. COLEMAN, D. M. BEDELL, FRANK DOSTAL, Jr., ANTHONY J. McNALLY, EDWARD EICHHORN, OSCAR IGSTAEDTER, Committee on Salaries and Offices.

Which was laid over.

No. 249 (G. O. No. 69).

The Committee on Salaries and Offices, to which was referred on February 10, 1914 (Minutes, page 462), the annexed resolution of the Board of Estimate and Apportionment to establish the grade of Confidential Stenographer in the Fire Department, respectfully

REPORTS:

That, having examined the subject, and heard Commissioner Adamson, who thoroughly explained the real need of one qualified to take verbatim reports at trials, it recommends that the accompanying resolution be adopted.

Whereas, The Board of Estimate and Apportionment adopted the following resolution at a stated meeting held February 6, 1914:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the Fire Department of the grade of position, in addition to those heretofore established, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Confidential Stenographer	\$1,800 00	1

Resolved, That the Board of Aldermen hereby approves of and concurs in the above resolution and fixes the salary of said position as set forth therein.

DANIEL R. COLEMAN, D. M. BEDELL, FRANK DOSTAL, Jr., ANTHONY J. McNALLY, EDWARD EICHHORN, OSCAR IGSTAEDTER, Committee on Salaries and Offices.

Which was laid over.

GENERAL ORDERS.

No. 53—(Int. No. 53).

The Committee on General Welfare to which was referred on January 20, 1914 (Minutes, page 186), the annexed ordinance in favor of establishing a central purchasing department for The City of New York, respectfully

REPORTS:

That after having examined the subject it was doubtful of the power of the Board to enact the proposed legislation and applied to the Corporation Counsel for an opinion in relation thereto. Such opinion has been received and is hereto annexed. In accordance with the terms thereof the Committee recommends that the said ordinance be placed on file.

AN ORDINANCE Establishing a Central Department for Purchase of Supplies for Use by the Various Borough Presidents, Departments, Offices, Boards, Courts, Commissions and Institutions of The City of New York, or by Any of the Courts Held or Counties Included Within the Territorial Limits of said City.

Be it ordained, by the Board of Aldermen of The City of New York, as follows:

Sec. 1. There shall be in The City of New York a Department of Purchase, the head of which shall be the Commissioner of Purchase, to be appointed by the Mayor and subject to his power of removal. The Department of Purchase shall have management and control of the purchase of all supplies used by the several Borough Presidents, departments, offices, boards, courts, commissions and institutions of The City of New York, or by any of the courts held or counties included within the territorial limits of said city, or otherwise paid for out of the funds appropriated by said city, subject, however, to such specifications as may be prescribed by the Board of Estimate and Apportionment. No supplies shall be purchased by the several Borough Presidents, departments, offices, boards, commissions and institutions of The City of New York, or by any of the courts or counties within the territorial limits of said city other than through the Department of Purchase, except where the Board of Estimate and Apportionment may either specifically or by the adoption of general rules otherwise provide, and except where such supplies are incident to the performance of a contract for labor and material. The Commissioner shall appoint such subordinates and employees as may be necessary to perform the work of the Department and as may be authorized pursuant to law. All supplies shall be purchased by and through the Department of Purchase except as hereinbefore provided. All supplies furnished involving an expenditure of more than one thousand dollars shall be purchased on contracts awarded upon bids submitted after public advertisement, under the provisions of section 419 of the Greater New York Charter. No supplies furnished, involving an expenditure of more than two hundred dollars and not more than one thousand dollars, shall be purchased except on an order of purchase awarded upon bids submitted without public advertisement, provided that requests for bids for supplies shall have been made to at least three responsible persons or corporations separately engaged in the regular business of furnishing supplies of the class required, and that all other bids from all responsible bidders shall have been duly considered in making such award. All supplies furnished, involving an expenditure of two hundred dollars or less, may be purchased in the same manner, or upon an order of purchase, without first obtaining bids therefor. All bids shall be recorded in a book of continuing record giving the names of bidders, the amounts of the bids and dates upon which the bids were made, and the unit prices and quantities purchased. A list of all such supplies so to be purchased shall be posted in a conspicuous place in the office of the Department of Purchase two days in advance of the time set for such purchase. Emergency purchases may, however, be made without such two days' notice, under such rules and regulations as may hereafter be adopted by the Board of Aldermen.

Sec. 2. The Sinking Fund Commission shall assign for the Department of Purchase such quarters for offices and storerooms as may be necessary for the proper operation of its duties.

Sec. 3. This ordinance shall take effect June 1, 1914.

WM. D. BRUSH, WM. H. PENDRY, LAUREN CARROLL, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, ARNON L. SQUIERS, Committee on General Welfare.

City of New York, Law Department, Office of the Corporation Counsel, Hall of Records, February 10, 1914.

Hon. WILLIAM D. BRUSH, Chairman, Committee on General Welfare, Board of Aldermen, 2 Rector st., New York City:

Sir—I have your undated communication, received at this department on February 9, 1914, requesting my opinion not later than the 11th inst. as to the power of the Board of Aldermen, under the act commonly known as the "Home Rule Bill," or under the Charter or any other statute, to create a central purchasing bureau for The City of New York in the manner contemplated by a proposed ordinance (Int. No. 153), introduced in the Board of Aldermen on January 20, 1914, of which you enclose a copy.

The proposed ordinance reads as follows:

"AN ORDINANCE Establishing a Central Department for Purchase of Supplies for Use by the Various Borough Presidents, Departments, Offices, Boards, Courts, Commissions and Institutions of The City of New York, or by Any of the Courts Held or Counties Included Within the Territorial Limits of said City.

"Be it ordained, by the Board of Aldermen of The City of New York, as follows:

"Sec. 1. There shall be in The City of New York a Department of Purchase, the head of which shall be the Commissioner of Purchase, to be appointed by the Mayor and subject to his power of removal. The Department of Purchase shall have management and control of the purchase of all supplies used by the several Borough Presidents, departments, offices, boards, courts, commissions and institutions of The City of New York, or by any of the courts held or counties included within the territorial limits of said city or otherwise paid for out of the funds appropriated by said City, subject, however, to such specifications as may be prescribed by the Board of Estimate and Apportionment. No supplies shall be purchased by the several Borough Presidents, departments, offices, boards, commissions and institutions of The City of New York, or by any of the courts or counties within the territorial limits of said city other than through the Department of Purchase, except where the Board of Estimate and Apportionment may either specifically or by the adoption of general rules otherwise provide and except where such supplies are incident to the performance of a contract for labor and material. The Commissioner shall appoint such subordinates and employees as may be necessary to perform the work of the Department and as may be authorized pursuant to law. All supplies shall be purchased by and through the Department of Purchase except as hereinbefore provided. All supplies furnished involving an expenditure of more than one thousand dollars shall be purchased on contracts awarded upon bids submitted after public advertisement, under the provisions of section 419 of the Greater New York Charter. No supplies furnished, involving an expenditure of more than two hundred dollars and not more than one thousand dollars, shall be purchased except on an order of purchase awarded upon bids submitted without public advertisement, provided that requests for bids for supplies shall have been made to at least three responsible persons or corporations separately engaged in the regular business of furnishing supplies of the class required, and that all other bids from all responsible bidders shall have been duly considered in making such award. All supplies furnished, involving an expenditure of two hundred dollars or less, may be purchased in the same manner, or upon an order of purchase, without first obtaining bids therefor. All bids shall be recorded in a book of continuing record giving the names of bidders, and the amounts of the bids and dates upon which the bids were made, and the unit prices and quantities purchased. A list of all such supplies so to be purchased shall be posted in a conspicuous place in the office of the Department of Purchase two days in advance of the time set for such purchase. Emergency purchases may, however, be made without such two days' notice, under such rules and regulations as may hereafter be adopted by the Board of Aldermen.

"Sec. 2. The Sinking Fund Commission shall assign for the Department of Purchase such quarters for offices and storerooms as may be necessary for the proper operation of its duties.

"Sec. 3. This ordinance shall take effect June 1, 1914."

Subdivision 1 of section 23 of the "Home Rule Bill" provides:

"The powers granted by this act are to be exercised by the officer, officers or official body vested with such powers by any other provision of law or ordinance

(subject to amendment or repeal of any such ordinance) and in the manner and subject to the conditions prescribed by law or ordinance (subject to amendment or repeal of any such ordinance), but no provision of any special or local law shall operate to defeat or limit in extent the grant of powers contained in this act; and any provision of any special or local law which in any city operates, in terms or in effect, to prevent the exercise or limit the extent of any power granted by this article, shall be superseded. Where any such provision of special or local law is superseded under the provisions of this subdivision, such power, freed from the limitations imposed by such provision, shall be exercised by the same officer, officers or official body that would be vested with the same under the provisions of this subdivision, if such provision had not been superseded, but the exercise thereof shall be subject to the limitations provided for in subdivision two of this section."

The evident legislative purpose, that powers exercised by municipal officers at the time the bill became a law should continue to be exercised by them, but freed from limitations contained in local laws or ordinances, is thus plainly stated.

It necessarily follows that any legislation by the Board of Aldermen, having for its purpose the creation of a new department to whose officers should be confided the function of purchasing supplies, would not be valid, because, as you point out in your communication, the Legislature has expressly decreed in the Charter that the power to purchase supplies is lodged in the Borough Presidents and the heads of the various departments of the City. The same principle applies to the purchase of supplies required for "the courts held or counties included within the territorial limits" of the City for the reason that such power is granted in some instances by special statute and in other cases by general laws.

I know of no other statutory provision which empowers the Board of Aldermen to enact the proposed ordinance.

Therefore, I am of opinion that power is lacking in the Board of Aldermen to legislate upon this subject. Respectfully yours,

LOUIS H. HAHLO, Acting Corporation Counsel.

Which was adopted.

No. 54—(Int. No. 162).

The Committee on General Welfare, to which was referred on January 20, 1914 (Minutes, page 214), the annexed ordinance in favor of amending the Tenement House Act, respectfully

REPORTS:

That, being in doubt as to the powers of the Board in the matter, it asked the Corporation Counsel for an opinion on the subject. Such an opinion has been received and is hereto attached. Under the provisions thereof the Committee must recommend that the said ordinance be placed on file.

AN ORDINANCE to amend the definition of a tenement house as used in section 1 of the Tenement House Act, under the provisions of chapter 247, Laws of 1913.

Be it ordained by the Board of Aldermen of The City of New York, as follows: That the definition of a tenement house shall read as follows:

A tenement house is any house or building, or portion thereof, which is rented, leased, let or hired out, to be occupied, or is occupied, as the home or residence of four families or more living independently of each other, and doing their cooking upon the premises, or by more than two families upon any floor, so living and cooking, but having a common right in the halls, stairways, yards, water closets or privies, or some of them.

WM. D. BRUSH, WM. H. PENDRY, LAUREN CARROLL, OSCAR IGSTAEDETER, JOSEPH W. SPENCER, ARNON L. SQUIERS, Committee on General Welfare.

City of New York, Law Department, Office of the Corporation Counsel, New York, February 11, 1914.

Hon. WILLIAM BRUSH, Chairman, Committee on General Welfare of the Board of Aldermen, 2 Rector St., New York City:

Sir—I am in receipt of your communication under date of February 9, 1914, which reads as follows:

"Will you kindly advise me by Wednesday, February 11th, if possible, whether the following proposed ordinance introduced in the Board of Aldermen on January 20, 1914 (Introductory No. 162, page 214 of the Minutes) is within the power of the Board of Aldermen to enact?"

"An Ordinance to amend the definition of a tenement house as used in section 1 of the Tenement House Act, under the provisions of chapter 247, Laws of 1913.

"Be it Ordained by the Board of Aldermen of The City of New York, as follows: That the definition of a tenement house shall read as follows:

"A tenement house is any house or building, or portion thereof, which is rented, leased, let or hired out, to be occupied, or is occupied, as the home or residence of four families or more living independently of each other, and doing their cooking upon the premises, or by more than two families upon any floor, so living and cooking, but having a common right in the halls, stairways, yards, water closets or privies, or some of them."

"If not, would you please advise me briefly why not?"

The purpose of the proposed ordinance is to change the definition of a tenement house which would radically differ from and conflict with the definition thereof contained in the Tenement House Law.

I am of opinion that the Board of Aldermen is without power to enact the ordinance for the reason that the Tenement House Law, being chapter 99 of the Laws of 1909, as amended, is a general law of the State and by the "Home Rule Bill" (chapter 247 of the Laws of 1913), the powers conferred thereby to municipalities are granted subject to the constitution and general laws of the State. Respectfully yours,

LOUIS HAHLO, Acting Corporation Counsel.

Which was adopted.

Alderman Dowling moved that a Committee on Three be appointed, to include the President of the Board, to confer with the Corporation Counsel, with a view to ascertain and report on the exact scope and significance of the "Home Rule" Bill.

Which was agreed to.

The President appointed as members of such committee Aldermen Dowling and Curran, who declined to serve.

The President then appointed Aldermen Pendry and Wendel.

No. 55—(Int. No. 195).

The Committee on General Welfare, to which was referred on January 27, 1914, (minutes page 282), the annexed ordinance amending the Code of Ordinances relative to stands within the stoop lines and under elevated railroad stations respectfully

REPORTS:

That this proposed ordinance should be enacted for the following principal reasons, which are adduced briefly and without elaboration into details familiar to every member of the Board.

First—The present requirement of the consent of the Alderman of the District for the issuance of a license by the Mayor for a stand within the stoop line or under an elevated railroad station, places upon the Alderman, who is a member of a strictly legislative body, a function that is purely executive. This imposes upon a legislator a burden wholly foreign to the nature of his official position and quite unfair to the executive of the City. His Honor the Mayor, in that the Mayor remains responsible for the proper handling of such licenses and yet is stripped, by this illogical requirement, of all power of affirmative discretion. Any executive matter of this kind should be placed where the public may have the advantage of dealing with an undivided and ascertainable single responsibility.

Second—The Chief of the Bureau of Licenses, speaking with the authority of His Honor the Mayor, has in person given to the Committee every reasonable assurance that the Bureau of Licenses, in taking over this task, will give ample heed to the advice and suggestions of the Alderman of each District as to matters of stands within his District, in order that the transition may be so gradual and safe as to work injustice or hardship to no one.

Third—The Board of Aldermen, by reason of the recent enactment of the so-called Home Rule Bill, and the still more recent encouragement of public opinion, has reached a point where it must serve, if at all, as the City's legislature in fact, without mingling with petty executive functions, and with greatly increased powers of law making. The opinion of the Committee is that the time for the Board to work out into this broader field is the present, and that the first step toward that end is to rid itself of such doubtful and unrelated functions as this connection with a troublesome and purely executive matter. If the Board is to consist in the main of 73 individual Bureaus of Licenses, it would be equally proper to resolve the Assembly of the State Legislature into 150 individual Bureaus for the issuing of liquor licenses and the like.

On the contrary, if the Board is to continue to merit the public commendation that has been bestowed upon it since the beginning of this year 1914, it must set its face in the other direction and become, without further delay, a legislature in

fact, as well as in name. The City is in need of such a legislature, representative of and responsive to the local district sentiment of nearly 6,000,000 souls of population, but it is no longer in need of four score Bureaus of Licenses, where there should be one.

The Committee therefore recommends the enactment of the proposed ordinance. AN ORDINANCE to amend the Code of Ordinances of The City of New York relative to stands within the stoop line and under elevated railroad stations.

Be It Ordained by the Board of Aldermen of The City of New York, as follows: Section 1. Section 363, chapter 7, article 4 of the Code of Ordinances of The City of New York is hereby amended so as to read as follows:

Section 363. Stands within stoop lines may be permitted and licensed, with the consent of the owner of the premises (and the consent of the Alderman of the district in which said stand is to be located), for the sale of newspapers, periodicals, fruits and soda water and the blacking of boots, and no bootblack stand shall be provided with more than three chairs. All such stands shall be classified, and the annual license fee therefor shall be fixed and collected as specified in the schedule following: Stands for the sale of newspapers, periodicals or both, \$5; stands for the sale of fruits or soda water or both, \$10; stands for the sale of newspapers, periodicals or both, and in addition also fruits or soda water or both, \$15; bootblack stands, each chair, \$5.

But no license fee shall be required for stands within stoop lines for the sale of newspapers, periodicals or both, in cases where such stands are conducted by dealers in said articles who are the owners or occupants of the premises or stores in front of which the same are situated.

Sec. 2. Section 364, chapter 7, article 4 of the Code of Ordinances of The City of New York is hereby amended so as to read as follows:

Sec. 364. Every such stand must be strictly within the stoop line, and shall not be an obstruction to the free use of the sidewalk by the public, and shall not exceed the space of 10 feet long by 4 feet wide, except that in the case of bootblack stands a space not more than 3 feet wide and 4 feet long may be occupied by each chair of such stand. The construction and erection of all stands permitted by this ordinance shall be at the expense of the applicant and under the direction of the President of the Borough in which said stand is located. No person shall be permitted to sleep in any portion of the structure or hold more than one license. The Mayor, or Chief of the Bureau of Licenses, shall have the power to transfer a permit or license to another location for the period of its unexpired term; provided, however, that the application for such transfer shall be accompanied by the consent of the owner of the premises to which the proposed transfer is to be made (and by the consent of the Alderman of the district in which such premises are located).

Sec. 3. Section 365, chapter 7, article 4 of the Code of Ordinances of The City of New York is hereby amended so as to read as follows:

Sec. 365. Any person desiring to erect a stand or booth underneath the stairs of any of the elevated railroad stations in the City of New York for the sale of newspapers and periodicals shall file in the Bureau of Licenses an application (having endorsed thereon the consent of the Alderman or of the Local Board of Improvements of the districts in which said stand or booth is located), in which the applicant shall specify the location for such stand, and no such stand or booth or any projection therefrom shall be erected which is wider than the width of the stairs under which it is placed or which extends along the sidewalk a greater distance than to a point where the under surface of the stairs is not over seven feet from the level of the sidewalk; and said stand shall be constructed, erected and maintained at the expense of the applicant and under the direction of the President of the Borough in which such stand is located, upon plans to be approved by the Chief Engineer of the elevated railroad company affected, so as to permit of a ready removal of so much thereof as may be necessary to enable the said company, its agents or employees, to get convenient access to any part of the said stairways for the inspection, painting or repairing thereof, and shall be painted the same color as the stairs of the elevated railroad, and no advertisement shall be painted or displayed thereon.

Sec. 4. Section 369, chapter 7, article 4 of the Code of Ordinances of The City of New York is hereby repealed:

(In the event of a refusal by any Alderman of the consent required by the foregoing sections 363, 364 and 365, the applicant for license or transfer may present his application to the Board of Local Improvements of the district in which the proposed stand is to be located, and by a vote of a majority of the members elected, the consent of the said Board may be substituted for that of the Alderman. In case an Alderman fails to give his consent as aforesaid within ten days after he has received the application for license or transfer, such failure shall be deemed to be a refusal within the meaning of this section.)

Sec. 5. This ordinance shall take effect immediately.

WM. D. BRUSH, WM. H. PENDRY, LAUREN CARROLL, OSCAR IGSTAEDETER, JOSEPH W. SPENCER, ARNON L. SQUIERS, Committee on General Welfare.

The President put the question whether the Board would agree to accept said report and adopt said ordinance.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Burns, Carroll, Chorosh, Cole, Coleman, Curran, Delaney, Diemer, Dixon, Dostal, Dotzler, Dowling, Duggan, Dujat, Eichhorn, Ferguson, Ferrand, Eagan, Fink, Gaynor, Hamilton, Hogan, Igstaehter, Jacobson, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McNally, Molen, Moore (Charles J.), Moore (Jesse D.), Mullen (Frank), Mullen (James F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Schweickert, Spencer, Squires, Stapleton, Stevenson, Taylor, Trau, Valentine, Weil, Wendel, White, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks, by E. V. Frothingham, Commissioner of Public Works; the Vice-Chairman, and the President—70.

Negative—Alderman McGarry—1.

No. 56—(Int. No. 241).

The Committee on General Welfare, to which was referred on February 3, 1914 (Minutes, page 449), the annexed resolution authorizing a vault in front of Trinity Congregational Church, The Bronx, respectfully

REPORTS:

That having examined the subject, it believes the proposed improvement to be necessary. Resolutions of this character have heretofore been approved upon application, and the Committee recommends that the said resolution be adopted.

Resolved, That permission be and the same is hereby given to the Trustees of the Trinity Congregational Church to construct and maintain a vault under the sidewalk in front of said church, on the north side of E. 176th st., premises commonly known by the street number 459 E. 176th st., in the Borough of The Bronx, City of New York, said vault to be 50 feet in length and 13 feet in width; the privilege hereby conveyed to be exercised without payment of the usual fee, in accordance with the provisions of section 216 of the Greater New York Charter; the work to be done at the expense of the Trustees of the said Trinity Congregational Church, under the direction of the President of the Borough; such permission to continue only during the pleasure of the Board of Aldermen.

WM. D. BRUSH, WM. H. PENDRY, LAUREN CARROLL, OSCAR IGSTAEDETER, JOSEPH W. SPENCER, ARNON L. SQUIERS, Committee on General Welfare.

Which was unanimously adopted.

No. 57—(Int. No. 254).

The Committee on General Welfare, to which was referred on February 10, 1914 (Minutes, page 481), the annexed ordinance amending an ordinance relative to speed regulations adopted April 15, 1913, respectfully

REPORTS:

That having carefully examined the subject, it believes the proposed amendment to be one which will clarify a situation now slightly befogged. The amendment has the approval of Chief Magistrates McAdoo and Kempner, and the Committee recommends that the accompanying substitute ordinance be adopted.

By Alderman Carroll—

SUBSTITUTE.

AN ORDINANCE to amend "An Ordinance relative to Speed Regulations proposed by the Special Committee on Speed Regulations," adopted April 15, 1913, and approved April 29, 1913.

Be It Ordained by the Board of Aldermen of The City of New York as follows: Section 1. Section 5 of "An Ordinance relative to Speed Regulations proposed by the Special Committee on Speed Regulations," which was adopted April 15, 1913, and approved by the Mayor April 29, 1913, is hereby amended to read as follows

5. Violations—Punishment for First, Second, Third and Subsequent Offenses.—Any person who shall operate, drive or propel and also any owner thereof riding thereon or therein who shall cause or permit any vehicle subject to the provisions of section one (1) of this article, to be operated, driven or propelled in violation of any of the provisions of this article, shall, upon conviction for the first offense, be punished by a fine of not less than twenty-five (25) dollars nor more than one hundred (100) dollars (or by imprisonment not to exceed fifteen (15) days) or by imprisonment for a term of not less than two (2) days nor more than fifteen (15) days, or by both; and shall upon conviction for the second offense, within one (1) year from the commission of the first offense, be punished by a fine of not less than fifty (50) dollars, nor more than one hundred (100) dollars (or by imprisonment not to exceed thirty (30) days), or by imprisonment for a term of not less than three (3) days nor more than thirty (30) days, or by both; and shall upon conviction for the third offense, and for each and every offense subsequent thereto, within one (1) year from the commission of the first offense, be punished by a fine of one hundred (100) dollars, (or by imprisonment for a term not to exceed sixty (60) days), or by imprisonment for a term of not less than five (5) days nor more than sixty (60) days, or by both.

Provided, however, that in construing this section the unit of any one year shall be the basis for determining the "first," "second" or "third" offense, the numerical order changing when succeeding convictions occur, and more than one year has elapsed after an original "first," "second" or "third" offense.

Section 2. This ordinance shall take effect immediately.

ORIGINAL.

AN ORDINANCE to amend "An Ordinance relative to Speed Regulations proposed by the Special Committee on Speed Regulations," adopted April 15, 1913, and approved April 29, 1913.

Be it Ordained by the Board of Aldermen of The City of New York as follows:

Section 1. Section 5 of "An Ordinance relative to Speed Regulations," proposed by the Special Committee on Speed Regulations," which was adopted April 15, 1913, and approved by the Mayor April 29, 1913, is hereby amended to read as follows:

5. Violations—Punishment for first, second, third and subsequent offenses.—Any person who shall operate, drive or propel and also any owner thereof riding thereon or therein who shall cause or permit any vehicle subject to the provisions of section one (1) of this article, to be operated, driven or propelled in violation of any of the provisions of this article, shall, upon conviction for the first offense, be punished by a fine of not less than twenty-five (25) dollars nor more than one hundred (100) dollars (or by imprisonment not to exceed fifteen (15) days) or by imprisonment for a term of not less than twenty-four (24) hours nor more than fifteen (15) days, or by both; and shall upon conviction for the second offense, within one (1) year from the commission of the first offense, be punished by a fine of not less than fifty (50) dollars, nor more than one hundred (100) dollars (or by imprisonment not to exceed thirty (30) days) or by imprisonment for a term of not less than three (3) days nor more than thirty (30) days, or by both; and shall upon conviction for the third offense, and for each and every offense subsequent thereto, within one (1) year from the commission of the first offense, be punished by a fine of one hundred (100) dollars (or by imprisonment for a term not to exceed sixty (60) days), or by imprisonment for a term of not less than five (5) days nor more than sixty (60) days, or by both.

Provided, however, that in construing this section the unit of any one year shall be the basis for determining the "first," "second" or "third" offense, the numerical order changing when succeeding convictions occur, and more than one year has elapsed after an original "first," "second" or "third" offense.

Section 2. This ordinance shall take effect immediately.

WM. D. BRUSH, W. H. PENDRY, LAUREN CARROLL, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, ARNON L. SQUIERS, Committee on General Welfare.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Boschen, Bosse, Carroll, Chorosh, Curran, Dostal, Dotzler, Duggan, Eichhorn, Ferrand, Gaynor, Hamilton, Hogan, Igstaedter, Jacobson, Kochendorfer, Levy, McNally, Moore (Chas. J.), Moore (Jesse D.), Mullen (Frank), Ottes, Pendry, Post, Pouker, Quinn, Rosenblum, Squiers, Stevenson, Taylor, Trau, Valentine, Wilmot, President Marks, by E. V. Frothingham, Commissioner of Public Works, the Vice-Chairman, the President—38.

Negative—Aldermen Benninger, Burden, Burns, Carberry, Coleman, Delaney, Diemer, Dixon, Donnelly, Dowling, Dujat, Ferguson, Eagan, Kenneally, Kenney, Lein, McCann, McCourt, McGarry, Molen, Moran, Mullen (Jas. F.), Nugent, O'Rourke, Reardon, Rohitsek, Spencer, Stapleton, White, President McCormack, President Connolly, President Mathewson, President Pounds—33.

Alderman Carroll moved that the ordinance be reconsidered and restored to the list of General Orders.

Which was adopted.

No. 58—(Int. No. 267).

The Committee on General Welfare, to which was referred on February 10, 1914 (Minutes, page 490), the annexed ordinance in favor of granting employees of Fire and Police Departments a rehearing, upon order of the Mayor, within one year, respectfully

REPORTS:

That, having carefully examined the subject, it believes the proposed ordinance to be necessary. It secures to the non-uniformed members of the Police Department a rehearing after dismissal in certain cases now possessed by every other employee of the City, either under section 1543b of the Charter or under the provisions of an ordinance passed in October, 1913.

The Committee recommends that the said ordinance be adopted.

AN ORDINANCE relative to employees of the Fire and Police Departments.

Be It Ordained, by the Board of Aldermen of The City of New York, as follows:

Section 1. Employees of the Fire and Police Departments, not entitled to a trial before dismissal, and who were given an opportunity to explain charges before they were removed, may apply to the Mayor, within one year from the date of the order separating them from the City service, for a further opportunity to explain, setting forth the reasons for such action. The Mayor may in his discretion grant the application. The Fire or Police Commissioner shall thereupon afford a further opportunity to the dismissed employee, to explain the charges filed against him and on which the removal was based. Thereafter the said Fire or Police Commissioner may in his discretion reinstate the dismissed employee or reaffirm the previous removal. Prior to any reinstatement under this ordinance the said employee shall file a written statement waiving all claim or claims for back salary or damages of all kinds whatsoever.

Sec. 2. This ordinance shall take effect immediately.

W. D. BRUSH, W. H. PENDRY, LAUREN CARROLL, OSCAR IGSTAEDTER, JOSEPH W. SPENCER, ARNON L. SQUIERS, Committee on General Welfare.

Alderman Squiers moved to strike out the word "or" after the word "salary" in the last sentence of section 1 and insert in lieu thereof the word "and."

Which was agreed to.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Bosse, Burden, Burns, Carroll, Chorosh, Coleman, Curran, Delaney, Diemer, Donnelly, Dostal, Dotzler, Dowling, Duggan, Dujat, Eichhorn, Ferguson, Ferrand, Eagan, Gaynor, Hamilton, Igstaedter, Jacobson, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Molen, Moore (Chas. L.), Moore (Jesse D.), Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Rosenblum, Spencer, Squiers, Stapleton, Taylor, Valentine, Wendel and White; President McCormack, President Mathewson, President Pounds, President Marks, by E. V. Frothingham, Commissioner of Public Works; the Vice-Chairman and the President—71.

No. 59—(Int. Nos. 124, 184, 217).

The Committee on Public Thoroughfares, to which was referred on January 13, 1914, January 27, 1914, and February 3, 1914 (Minutes, pages 173, 242, 418), the annexed resolution, report and communication, respectfully

REPORTS:

That, having examined the subjects, it believes the above matters need no further consideration.

It therefore recommends that the said resolution, report and communication be placed on file.

Resolved, That so much of Pearl street, extending from Park row to Broadway, in the Borough of Manhattan, (the same being a logical continuation of Thomas street), be and the same is hereby changed to and shall hereafter be known and designated as Thomas street, and the President of the Borough is hereby authorized and requested to number the buildings on said thoroughfare in such manner and to such extent as may be necessary and to note the changes on the maps and records of The City of New York.

D. M. BEDELL, JOHN H. BOSCHEN, EDWARD H. TAYLOR, MICHAEL J. HOGAN, JESSE D. MOORE, FRANK MULLEN, FRANK DOSTAL, JR., JAMES F. MULLEN, Committee on Public Thoroughfares.

Office of the Chief City Magistrate, First Division, City of New York, 300 Mulberry St., Manhattan, New York January 26, 1914.

Hon. GEORGE McANENY, President, the Board of Aldermen, New York City:

Sir—Replying to the resolution of your Honorable Body passed the 23d inst., and which reads as follows:

"Whereas, This honorable Board has heretofore enacted a law regulating the speed of motor vehicles and other vehicular traffic; and

"Whereas, The aforesaid law affects the daily operation of nearly 60,000 vehicles and the safety of nearly four million pedestrians; and

"Whereas, The aforesaid law has now been in many respects the subject of judicial determination; therefore be it

"Resolved, That the Chief City Magistrates of the First and Second Divisions be and they are hereby requested to inform this honorable Board concerning the following matters:

"1. How many cases have been brought before the various City Magistrates pursuant to the aforesaid law?

"2. What have been the offenses charged in such cases?

"3. What disposition has been made of said cases?

"—and be it further

"Resolved, That the said Chief City Magistrate be and they are hereby invited to communicate to this honorable Board any suggestions which they may desire to make with regard to the practical operation of said law and with regard to the protection which it affords to the property and lives of our citizens; and be it further

"Resolved, That the City Clerk be and he hereby is requested to send a certified copy of this resolution to the Hon. William McAdoo, Chief City Magistrate of the First Division, and to the Hon. Otto Kempner, Chief City Magistrate of the Second Division."

I beg leave to report as per enclosures herewith.

After the convicting of a defendant for violation of the speed ordinance, a Magistrate has four alternatives:

1. He may impose a fine of not less than \$25 nor more than \$100.

2. He may impose a fine and in addition thereto an imprisonment sentence of not exceeding 15 days.

3. He may impose a sentence of imprisonment without any fine, not exceeding 15 days.

4. He may suspend sentence.

As you know, the minimum fine under the ordinance is \$25 for the first offense. There is no minimum number of days as to imprisonment. If the magistrate elects to impose a prison sentence instead of fine, he can commit the defendant for as low as one day.

Under the law, the prison day ends at 4 o'clock as of the day of commitment. If the defendant, therefore, is sentenced at ten o'clock, he would be discharged at 4 o'clock, or, even as late as 3 o'clock, he would be discharged at 4 p. m. Unless he is committed after 4 o'clock, as for one day, he will not spend a night in prison.

If the Magistrate, where the defendant is unwilling or unable to pay the fine, does not specify any number of days, the defendant will be confined in prison not to exceed ten days or until he pays his fine. In other words, if the Magistrate does not specify a certain number of days, the defendant will be automatically committed as for ten days. Very respectfully,

WILLIAM McADOO, Chief City Magistrate.

Speeding Cases, Magistrates' Courts, First Division, June 1st to December 31, 1913.

Months.	Arraigned.	Discharged.	Convicted.
June	375	17	358
July-September	938	57	881
October-December	1,951	64	1,887
Total	3,264	138	3,126

Disposition of Convicted Cases.

Months.	Fined.	Workhouse.	Suspended Sentences.
June	354	4	..
July-September	794	7	80
October-December	1,745	2	140
Total	2,893	13	220

Note—Fines paid are shown for month of December and up to January 20th inst. by enclosed diagram and tables, being the period during which the ordinance was being most actively enforced by the Police Department.

WM. McADOO, Chief City Magistrate.

Speeding Cases, Magistrates' Courts, First Division, December 1, 1913, to January 20, 1914—Fines Imposed Showing the Number Paid and the Number Changed to Prison Sentences:

	Number of Cases Fined.	Paid.	2 to 10 Days.	One Day.
Krotel	206	127	43	36
House	112	64	48	..
Ten Eyck	99	37	30	32
Appleton	93	49	16	28
Murphy	87	59	27	1
Marsh	86	53	24	9
Nolan	86	25	2	59
Campbell	66	35	29	2
Barlow	65	25	22	18
Freschi	41	19	3	19
Corrigan	36	13	..	23
Herbert	36	16	13	7
Harris	34	6	5	23
Deuel	25	15	2	8
Schulz	25	13	2	10
Cornell	16	3	..	13
Breen	15	9	1	5
Levy	11	5	..	6
McQuade	8	3	1	4

Office of Chief City Magistrate, Board of City Magistrates, Second Division, City of New York, 44 Court St., Brooklyn, N. Y., January 30, 1914.

Hon. GEORGE McANENY, President, Board of Aldermen, New York City:

Sir—I beg to acknowledge receipt of a copy of the resolutions adopted by the Board of Aldermen on the 20th of January, 1914, requesting information from the City Magistrates concerning the practical operation of the so-called Motor Vehicle Speed Law. Your Board seeks information in answer to the following specific questions:

First—How many cases have been brought before the various City Magistrates pursuant to the aforesaid law?

Second—What have been the offenses charged?

Third—What disposition has been made of such cases?

In reply I beg to submit the following data:

1. Our records show that for the entire year 1913 there were arrested for violating the speed ordinance 5,187 persons.

2. The offenses charged in such cases were:	
a. Speeding	2,823
b. Approaching within 8 feet of car.....	213
c. Defective lights on automobiles.....	310
d. Defective lights on other vehicles.....	690
e. Searchlights on automobiles.....	96
f. Miscellaneous violations	1,055

Total 5,187

3. Most of the speed ordinance violations were disposed of by either fines or imprisonments. We collected in 1913 from fines the sum of \$72,577.35, as against \$44,604.75 for the year 1912, for all classes of offenses. This increase in fine collections of \$27,972.60 was mostly due to the larger percentage of arrests under the Motor Vehicle Ordinance.

In compliance with your request for suggestions with regard to amending the law, permit me to state that I strongly favor fixing the minimum prison sentence under the ordinance at three days. At present it is the practice to impose a fine of \$25 or imprisonment for one day. Chauffeurs without character or scruples gladly avail themselves of the alternative of one day's incarceration, because it means nothing to them to be kept in the court cell or in prison only until four o'clock of the day that they are arraigned; for one day's sentence doesn't require a prisoner to be taken to jail and kept over night. This easy method of escaping the heavy fine of \$25 which the Magistrates are required to impose for speed violations will eventually impair the efficacy of the statute. To inspire sincere respect for the speed law, all drivers of vehicles in the City's streets must be made to realize that if the law is broken it inevitably involves a real jail sentence or a steep pecuniary penalty. Respectfully,

OTTO KEMPNER, Chief City Magistrate, Second Division.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Carberry, Carroll, Chorosh, Coleman, Curran, Delaney, Diemer, Dixon, Donnelly, Dotzler, Dowling, Duggan, Dujat, Eichhorn, Ferguson, Ferrand, Eagan, Gaynor, Hamilton, Hogan, Igstaedter, Jacobson, Kenneally, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Molen, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Spencer, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Wendel and Wilmot; President McCormack, President Mathewson, President Pounds, President Marks, by E. V. Frothingham, Commissioner of Public Works, and the Vice-Chairman—66.

No. 60—(Int. No. 192).

The Committee on Public Thoroughfares, to which was referred on January 27, 1914 (Minutes, page 281), the annexed resolution tendering a vote of thanks and appreciation to the Board of Chosen Freeholders of Bergen County, in the State of New Jersey, for their co-operation in the matter of the reduction of the fares across the Fort Lee ferry, respectfully

REPORTS:

That, having examined the subject, it believes the proposed resolution should be adopted.

Whereas, The Riverside and Fort Lee Ferry Company is a corporation organized and existing, under and by virtue of the Laws of the State of New Jersey, for the purpose of operating a ferry between Fort Lee, New Jersey, and 129th street, New York; and

Whereas, The said Riverside and Fort Lee Ferry Company operates the shortest ferry route in and about New York, and charges the highest rate, to wit: The sum of five cents (\$0.05) per individual, while other ferries operating in and about New York charge a much lower rate; and

Whereas, There is an amusement park situated adjacent the Fort Lee terminal of said ferry, which is largely patronized by residents of The City of New York, from which patronage said company derives a large revenue; and

Whereas, This high ferry rate imposes a heavy burden upon the people living in New York City, who are compelled to use said ferry in order to cross to Fort Lee; and

Whereas, On the 7th day of March, 1911, a resolution was unanimously passed by this Board requesting the Interstate Commerce Commission to investigate the charges of the Fort Lee Ferry Company, and if upon such investigation it was found that an excessive rate was being charged between Fort Lee and 129th street that such steps be taken to force the reduction of such charge to three cents per individual, or such sums as would give to the Riverside & Fort Lee Ferry Company the proper compensation for such purpose; and

Whereas, On October 17, 1912, the Board of Freeholders of Bergen County by resolution fixed the rate of ferriage for each adult person for the round trip of six cents, and four cents for each person under the age of ten years; and

Whereas, A writ of certiorari was issued out of the Supreme Court for the State of New Jersey by the Riverside & Fort Lee Ferry Company; and

Whereas, In subsequent proceedings had thereon the Board of Freeholders gave their consent to the withdrawal of said resolution; and

Whereas, During the month of January, 1914, the said Board of Freeholders passed another resolution reducing the ferriage to three cents across the Fort Lee ferry; now, therefore, be it

Resolved, That the Board of Aldermen express to the Board of Chosen Freeholders of Bergen County, in the State of New Jersey, their thanks and appreciation for their co-operation in the matter of the reduction of the fares across the Fort Lee ferry; that the Board of Aldermen of The City of New York assure the Board of Chosen Freeholders of Bergen County, State of New Jersey, of their co-operation in the matter of the reduction of the rate of fare across Fort Lee ferry, and be it further resolved that a copy of these resolutions be forwarded by the City Clerk to the Board of Chosen Freeholders of Bergen County, of the State of New Jersey.

D. M. BEDELL, JOHN H. BOSCHEN, EDWARD H. TAYLOR, MICHAEL J. HOGAN, JESSE D. MOORE, FRANK MULLEN, FRANK DOSTAL, JR., JAMES F. MULLEN, Committee on Public Thoroughfares.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Burden, Carberry, Carroll, Chorosh, Coleman, Curran, Delaney, Diemer, Dixon, Donnelly, Dotzler, Dowling, Duggan, Dujat, Eichhorn, Ferguson, Ferrand, Eagan, Gaynor, Hamilton, Hogan, Igstaedter, Jacobson, Kenneally, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Molen, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Spencer, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks, by E. V. Frothingham, Commissioner of Public Works, and the Vice-Chairman—66.

No. 61—(Int. No. 277).

Resolved, That the following named persons be and they are hereby appointed Commissioners of Deeds:

By Alderman Bartscherer—Charles Lichtenstein, 20 Garden st., Brooklyn; endorsed by Louis Wolff and Robert J. Mayer. Louis Bruns, 34 Arion place, Brooklyn; endorsed by D. W. Twombey and John J. O'Connor.

By Alderman Bedell—Sol. Tekulsky, 414 Central Park West, Manhattan; endorsed by William H. Bescky and David C. Hirsch.

By Alderman Benninger—Albert Charles Kunzi, 14 Charlotte st., Queens; endorsed by Matthew J. Kennedy and W. J. Cafino.

By Alderman Bosse—Robert H. Charlton, 630 E. 15th st., Brooklyn; endorsed by James H. Cross and Luke O'Reilly. Isidor Henry Weisbard, 1448 42d st., Brooklyn; endorsed by Louis Kaplan and Morris L. Kusman. Michael Cafiero, 2130 E. 9th st., Brooklyn; endorsed by Charles J. Masone and Emil C. Kreis.

By Alderman Burden—Thomas F. J. Gaffney, 543 2d ave., Long Island City; endorsed by John M. Fitzgerald and Thomas T. Robinson.

By Alderman Brush—Alfred Tweedy, 70 Morningside drive, Manhattan; endorsed by John L. Lomwood and William P. Jeffrey. Mary Bradford Peaks, 420 W. 118th st., Manhattan; endorsed by Susan Fowler and Marie Reimed.

By Alderman Carroll—Leo Robert Hahn, 137 E. 73d st., Manhattan; endorsed by Frank W. Eagleton and William J. Vaughan.

By Alderman Curran—Francis J. Fleming, 239 W. 14th st., Manhattan; endorsed

by C. T. Dillon and John F. Biggan. Anna L. Beeson, 83 Washington place, Manhattan; endorsed by Wm. F. Unger and M. L. Heisunheimer.

By Alderman Diemer—Moses Rosmarin, 255 Hart st., Brooklyn; endorsed by Jacob A. Blum and Louis Blum.

By Alderman Dixon—Estelle J. Halpern, 160 Havemeyer st., Brooklyn; endorsed by Charles P. Bartholomew and James H. Cross.

By Alderman Eagan—Joseph G. Conlon, 316 E. 50th st., Manhattan; endorsed by John J. Glennon and James F. Fitzsimmons. Marcus Friedlander, 947 2d ave.; endorsed by Joel Krone and Isidor E. Schlesinger.

By Alderman Ferrand—Joseph S. Strang, 414 Cumberland st., Brooklyn; endorsed by William Rich and William V. Staih.

By Alderman Hamilton—Joseph Rosenberg, 817 Faile st., Bronx, N. Y.; endorsed by Jacob Goldberg and Abraham Mann. John Henry Sievers, Jr., 2672 Marion ave., Bronx, N. Y.; endorsed by H. Lucy and Arthur E. Grims. David L. Woodall, Jr., 119 E. 177th st., Bronx, N. Y.; endorsed by Joseph H. Wuherill and W. E. Andrews. Joseph Meyer, 1020 Lind ave., Bronx, N. Y.; endorsed by Gerald J. Barry and Philip B. La Roche, Jr.

By Alderman Hannon—Frank B. Haubert, 39 Bedford st., Manhattan; endorsed by Henry Steers and John M. Ruck.

By Alderman Igstaedter—John R. Sulzer, 503 W. 140th st., Manhattan; endorsed by A. J. Anderson and Julius Oppenbach.

By Alderman Kenneally—Nettie Weinberg, 346 E. 17th st., Manhattan; endorsed by P. J. Scully and P. McCormack.

By Alderman Kochendorfer—Joseph A. Nebgen, 4 Warwick boulevard, Jamaica, Queens; endorsed by Joseph A. Kenney and William A. Hartye, Jr. Antonio Angrisani, 60 Catherine st., Jamaica, Queens; endorsed by Walter H. Dunn and E. J. Coll. Otto William Schiffrers, 1011 Lawn ave., Ozone Park, Queens; endorsed by A. P. Combes and Hugo C. Schneider. Christian A. Biebrich, 615 Boyd ave., Woodhaven, Queens; endorsed by Harry A. Crow and Frederick S. Richards.

By Alderman McGarry—Joseph A. Hughes, 38 Diamond st., Brooklyn; endorsed by Leroy Wison and John F. Foran. Anna M. McPartland, 794 Manhattan, ave., Brooklyn; endorsed by S. J. Byrne, M.D., and Peter R. Welch.

By Alderman Chas. J. Moore—Wm. J. Esperstedt, 25 Wyona st., Brooklyn; endorsed by D. F. North and John V. A. Simonson. Charlotte M. Keller, 121 Grant ave., Cypress Hill, Brooklyn; endorsed by Beyer H. Pendry and Alfred Bailey.

By Alderman O'Rourke—Frank M. Paulsen, 81 Washington ave., Grant City, S. I.; endorsed by Garrett L. Griffin and Edward A. Walker.

By Alderman Quinn—Robert W. Butler, 139 W. 93d st., Manhattan; endorsed by Francis E. Grant and D. M. Bedell. Carl W. Bliss, 149 W. 90th st., Manhattan; endorsed by Wm. F. Brown and Hyman Tuichm.

By Alderman Robitzek—Samuel Spitz, 826 E. 163d st., Bronx, N. Y.; endorsed by George T. Higgins and Albert E. Hockstein. Bernard Freedman, 827 Home st., Bronx, N. Y.; endorsed by Marks Wolff and John D. Stephandis. Henry C. Intemann, 848 Union ave., Bronx, N. Y.; endorsed by George W. Ellis and John M. Lee. Joseph Cohen, 1425 Charlotte st., Bronx, N. Y.; endorsed by Frank Locker and M. Gottheim. Charles B. Goldstein, 1539 Fulton ave., Bronx, N. Y.; endorsed by Bernard C. Deutsch and Samuel Weingarten. Harry A. McDonough, 1945 Prospect ave., Bronx, N. Y.; endorsed by J. Tanguary Judge and John V. McGinly. Herman S. Mendelsohn, 831 E. 163d st., Bronx, N. Y.; endorsed by Joseph Gans and Edward Haterman.

By Alderman Rosenblum—Samuel Goldstein, 357 Snediker ave., Brooklyn; endorsed by Julius H. Ziese and Samuel S. Gelberg. Aaron L. Palmer, 1600 Eastern parkway, Brooklyn; endorsed by Max E. Levine and Benjamin B. Goellea. Ray Feiler, 301 Stone ave., Brooklyn; endorsed by Morris Klein and Sherman Marmion. Abraham Lerner, 393 Christopher ave., Brooklyn; endorsed by David Cappersmith and Abe J. Frank.

By Alderman Squiers—John E. Reynolds, 1336 Rogers ave., Brooklyn; endorsed by Oscar L. Meyer and Geo. S. Ogden, M. D. John Spence Baird, 229 E. 8th st., Brooklyn; endorsed by B. B. Hadfield and Orvin H. Mink. J. Louis Lutjen, 345 Westminster road, Brooklyn; endorsed by Frederick Denkinger and Anthon Say. Philip Sheridan Campbell, 135 Woodruff ave., Brooklyn; endorsed by Chester R. Carleton and Wm. Howard, Jr. Carl S. Brown, 42a Hampton place, Brooklyn; endorsed by Chester Mayer and Flayo J. Adams.

By Alderman Stapleton—Edward Widder, 280 East Broadway, Manhattan; endorsed by M. J. Schiff and Abraham B. Newman.

By Alderman Stevenson—Stephen K. Newhall, 474 8th st., Brooklyn; endorsed by Arthur J. Waldron and Charles Moss. Sherman Marmion, 586 10th st., Brooklyn; endorsed by Reuben L. Haskell and Frank S. Kipp.

By Alderman Taylor—Samuel C. Masters, 829 Hancock st., Brooklyn; endorsed by Charles S. Hall and Jesse L. Ketcham.

By Alderman Trau—Thomas J. Dougherty, 1829 Lexington ave., Manhattan; endorsed by Joseph A. Kenney and James H. Cross. John J. Mailen, 2033 3d ave., Manhattan; endorsed by John F. McCourt and James H. Cross.

By Alderman Weil—John F. Maher, 2093 Tiebout ave., Bronx, N. Y.; endorsed by James J. O'Donnell and Charles B. McLaughlin.

By Alderman Wilmot—Joseph Pistone, 170 E. 205th st., Bronx, N. Y.; endorsed by Wm. F. Quigley and Charles B. McLaughlin.

By Alderman White—Antonio M. Caridi, 385 Broome st., Manhattan; endorsed by Rosario Maggio and Isidore Neustaedter.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Bosse, Burden, Burns, Carberry, Carroll, Chorosh, Coleman, Curran, Delaney, Diemer, Dixon, Donnelly, Dotzler, Dowling, Duggan, Dujat, Eichhorn, Ferguson, Ferrand, Eagan, Gaynor, Hamilton, Hogan, Igstaedter, Jacobson, Kenneally, Kochendorfer, Lein, Levy, McCann, McCourt, McGarry, McNally, Molen, Moore (Chas. J.), Moore (Jesse D.), Moran, Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottes, Pendry, Post, Pouker, Quinn, Reardon, Robitzek, Rosenblum, Spencer, Squiers, Stapleton, Stevenson, Taylor, Trau, Valentine, Wendel, Wilmot, President McCormack, President Mathewson, President Pounds, President Marks, by E. V. Frothingham, Commissioner of Public Works, and the Vice-Chairman—66.

ORDINANCES AND RESOLUTIONS RESUMED.

No. 319—(G. O. No. 70).

By the President—

Resolved, That the following named persons be and they are hereby appointed Commissioners of Deeds:

By Vice-Chairman Esterbrook—Francis Vito Lombardo, 462 Lexington ave., Brooklyn; endorsed by Ralph R. Monroe and Isidor Sachs.

By Alderman Bartscherer—George Eckstein, 754 Bushwick ave., Brooklyn; endorsed by Cornelius Furgueson and Henry A. Gubner.

By Alderman Boschen—Francis Colgate Dale, 90 Pinehurst ave., Manhattan; endorsed by Wilson P. Tanner and Harvard Thayer Kinpler. Michael Koppel, 610 W. 150th st., Manhattan; endorsed by Jerome Ullman and L. U. Merl. William F. Sherman, 2224 Amsterdam ave., Manhattan; endorsed by C. Schultz and Elmer Underich.

By Alderman Bosse—A. Ralph Greene, 1564 49th st., Brooklyn; endorsed by Moses M. Goldschmidt and Emanuel Fichandler. Toivo Herman Nekton, 1365 69th st., Brooklyn; endorsed by G. S. Milazzo and Emil A. William. J. Martin Ament, 620 E. 3d st., Brooklyn; endorsed by E. W. Voorhies and James MacGregor. Isaac Salzberg, 4405 16th ave., Brooklyn; endorsed by Samuel Bikoff and Samuel Solomon. Joseph F. Connolly, 1631 76th st., Brooklyn; endorsed by Charles J. Britz and John Treanor. Edward A. Fleissner, 8751 18th ave., Brooklyn; endorsed by Francis P. Kenney and Timothy F. Fox. Harry E. Bachman, 1421 53d st., Brooklyn; endorsed by Hyman Cowen, Esq., and Isidor Cohen.

By Alderman Brush—Reuben M. Wise, 316 W. 112th st., Manhattan; endorsed by W. C. Thomas and Richard C. Dixon.

By Alderman Burden—Bennett S. Drew, 619 Academy st., Astoria, L. I.; endorsed by Albert J. Eaton and Curtiss Holt. Helen Levy, 136 4th st., Long Island City; endorsed by Geo. J. Sachlke and Max Popkin. (Ph. 9, B. A.) Max Steiner, 257 Nott ave., Long Island City; endorsed by Geo. S. James and Newell D. Smalley. David Pantiel, 991 Van Alst ave., Astoria, L. I.; endorsed by Edward Schnaubelt, Jr., and Harry H. Thayer.

By Alderman Chorosh—George Andrew Rosen, 48 W. 117th st., Manhattan; endorsed by Alexander Coblitz and Jacob Bernstein. Frederic C. Leubuscher, 5 W. 124th st., Manhattan; endorsed by Edward Miehlung and Hyman Pouker. William Voxman, 2 W. 120th st., Manhattan; endorsed by Henry A. Soffer and Joseph C.

Israel. Irving I. Berg, 34 W. 113th st., Manhattan; endorsed by Beatrice Markowitz and Elgin L. McBurney. Rebecca Lewis, 70 W. 118th st., Manhattan; endorsed by Henry H. Lazarus and Edward P. Holohan. Joseph C. Graveur, 364 W. 121st st., Manhattan; endorsed by Morris M. Becher and David Friedmann.

By Alderman Coleman—Egbert K. Van Beuren, 255 Emerson place, Brooklyn; endorsed by R. Clarence Dorsett and Thomas P. Dalton.

By Alderman Curran—Palmer Coolidge, 103 Waverly place, Manhattan; endorsed by F. J. Farrington, Jr., and Henry E. Grandz.

By Alderman Diemer—Samuel Hoffman, 125 Lewis ave., Brooklyn; endorsed by Abraham Brill and Samuel Miller.

By Alderman Delaney—Julius Cohen, 123 E. 101st st., Manhattan; endorsed by Percival C. Smith and Edward P. Lyon.

By Alderman Donnelly—Stella N. Levy, 100 King st., Manhattan; endorsed by Mortimer Teschner and Charles J. Minehan.

By Alderman Dostal, Jr.—Abraham Scheumann, 30 2d ave., Manhattan; endorsed by Herman L. Schrader and Frederick J. Etzel.

By Alderman Dotzler—Louis Schwartz, 153 Avenue C, Manhattan; endorsed by Joe Marchesand and Harry Charim. Aaron Hirtenstein, 336 E. Houston st., Manhattan; endorsed by Henry Jacobs and Louis Damaszkas.

By Alderman Dujat—Charles R. Mullin, 29 Grand ave., Corona, L. I.; endorsed by A. G. Dimmerling and William C. Kruse. Francis X. Goette, 112 8th st., Elmhurst, L. I.; endorsed by Joseph H. Farges and John I. Campbell.

By Alderman Eagan—John P. Gallagher, 410 E. 51st st., Manhattan; endorsed by Charles K. Lexow and Lewis M. White.

By Alderman Ferrand—Rose O'Neill, 106 4th ave., Brooklyn; endorsed by Joseph J. Speth and James M. Fawcett.

By Alderman Ferguson—Samuel Yaeger, 672 Wales ave., Bronx, N. Y.; endorsed by Richard A. Purdy and Milton J. Wolfennan. William Rozett, 731 E. 156th st., Bronx, N. Y.; endorsed by P. McCormack and Emil Gans.

By Alderman Gaynor—Louis Weinstein, 89 Hooper st., Brooklyn; endorsed by A. Joseph Porges and Nathan Vlodinger.

By Alderman Igstaedter—Samuel Cohen, 622 W. 136th st., Manhattan; endorsed by Elias Rosenthal and Leah H. Neuer.

By Alderman Jacobson—Nathaniel Kris, 78 Essex st., Manhattan; endorsed by Philip J. Knobloch and Charles Goldstein. Morris Rabinowitz, 143 Division st., Manhattan; endorsed by Morris Asofsky and Abraham I. Danish. Josef Egel, 63 Clinton st., Manhattan; endorsed by M. Wamstein and Herisch Lonoher.

By Alderman Kenney—Frederick Walters, 294 Warren st., Brooklyn; endorsed by Richard J. Brid and David Symons.

By Alderman Kochendorfer—Charles I. H. Greenbaum, 114 Rockaway road, Jamaica, N. Y.; endorsed by Isidore Tirnaner and Charles E. Pechim.

By Alderman Levy—Charles Bowitz, 99 Meserole st., Brooklyn; endorsed by Henry J. Mayers and A. W. Levy.

By Alderman McGarry—Louis H. Viemeister, 154 Calyer st., Brooklyn; endorsed by Charles B. Hald and Fred. G. Weygandt, M.D.

By Alderman McNally—Abraham Gertler, 921 Tiffany st., Bronx, N. Y.; endorsed by C. R. Brooderick and Jerome Jackson. Samuel Solinsky, 948 Leggett ave., Bronx, N. Y.; endorsed by Moses Levy and Clarence A. Weill. Herman E. York, 348 E. 138th st., Bronx, N. Y.; endorsed by Philip Siff and William Karlin.

By Alderman Molen—Anthony J. Sagona, 711a 5th ave., Brooklyn; endorsed by James G. Rao and Joseph O. Sullivan.

By Alderman Charles J. Moore—Jacob Gruber, 168 Warwick st., Brooklyn; endorsed by G. A. F. North and Frank Ehlers. George Fawcett, 86 Norwood ave., Brooklyn; endorsed by Louis Aneser and John Huttenlocher.

By Alderman Moran—Alice V. Conklin, 1451 Minford place, Bronx, N. Y.; endorsed by George A. Hefter and Sidney B. Hickox.

By Alderman Frank Mullen—Abraham S. Gold, 135 W. 143d st., Manhattan; endorsed by John P. Dunn and William Fischer.

By Alderman James F. Mullen—Morris Durst, 16-18 E. 107th st., Manhattan; endorsed by Samuel Wolfier and Joseph V. Flynn. David Gordon, 1564 Madison ave., Manhattan; endorsed by Louis Offner and Samuel Goulon. Louis W. Rosen, 5 E. 106th st., Manhattan; endorsed by Benjamin J. Levy and Edward I. Goodman.

By Alderman Post—William Blumers, 16 Beaufort st., Flushing, L. I.; endorsed by Chas. J. Mather and W. D. Vandenhove. Charles P. Kramer, 218 E. 11th st., Queens; endorsed by Clinton T. Roe and Millard F. Kuh.

By Alderman Robitzek—Frank Nevins, 883 Trinity ave., The Bronx, New York; endorsed by Alfred Munzer and A. L. Carples. John A. Lyons, 1137 Simpson st., The Bronx, New York; endorsed by Charles T. Ulman and James T. Nilson. Herman D. Goldberg, 1226 Prospect ave., The Bronx, New York; endorsed by Wm. Koerner and Samuel S. Marcus. Pierre M. Clear, 2012 Prospect ave., The Bronx, New York; endorsed by Jos. T. Mulligan and James H. Cross.

By Alderman Rosenblum—Abraham Wolodarsky, 1515 Eastern parkway, Brooklyn; endorsed by Israel Gutman and Aaron Kaplan. Samuel Abrahams, 16 Utica ave., Brooklyn; endorsed by Louis J. Hamel and Edward A. Duffey.

By Alderman Squiers—Bernard Isidor Finkelstein, 1453 Bedford ave., Brooklyn; endorsed by Maurice M. Cah and Mark E. Goldberg. Fortescue C. Metcalfe, 488 E. 18th st., Brooklyn; endorsed by John Z. Lott and Henry D. Lott. Jacob Goldstein, 1039 Bergen st., Brooklyn; endorsed by Louis Leavitt and Thomas F. Bell.

By Alderman Stapleton—Benjamin B. Barnett, 173 Park row, Manhattan; endorsed by Aaron Morris and Daniel S. Sullivan.

By Alderman Stevenson—Joseph A. O'Brien, 608 6th st., Brooklyn; endorsed by Fred M. Ahern and James A. Sheehan. Dorothea Krusa Roth, 421 7th st., Brooklyn; endorsed by Fred H. Koehler and Henry H. Schmitt. Edwin T. Newman, 155 7th ave.; endorsed by Louis L. Zearsley and Theodore C. Boenan. Ida Cook, 1633 8th ave., Brooklyn; endorsed by Albert A. Weinstein and Aaron Benjamin.

By Alderman Taylor—William Bolles Hodgson, 735 Lexington ave., Brooklyn; endorsed by Edwin H. Squires and Charles G. Hall. Frederick Louis Thielmann, 617 Jefferson ave., Brooklyn; endorsed by Henry Steinmeyer and Wm. G. Haecker.

By Alderman Valentine—Frederick Augustus Drake, 446 80th st., Brooklyn; endorsed by Ernest N. McCall and Daniel Unger. Stephen G. Doig, 913 52d st., Brooklyn; endorsed by Robert Irvine and S. Walter Free. August Beck, 442 62d st., Brooklyn; endorsed by Phylis A. Benson and Augustus Harper.

By Alderman Weil—Abraham James Fryburg, 1592 Washington ave., The Bronx, New York; endorsed by Isidor Mordkowitz and Jacob Stein.

By Alderman Wendel, Jr.—Joseph Oatman, 311 W. 51st st., Manhattan; endorsed by Charles A. Glaser and George H. Ott.

Which was laid over.

No. 320.

By Alderman Curran—

Be it Ordained, by the Board of Aldermen of The City of New York, as follows: Section 1. Section 4 of the ordinance approved December 28, 1903, as amended, relating to public worship in the streets, being section 497 of article 8 of chapter 13 of the Code of Ordinances comprising "Miscellaneous Ordinances," is hereby amended to read as follows:

Nothing contained in the three preceding sections of this article shall be construed to prevent any clergyman or minister of any denomination or any person responsible to or regularly associated with any church, missionary association or incorporated missionary society located in or working for New York City, or lay-preacher or lay-reader, from preaching in any specified place or places in the City of New York, providing that such person shall have obtained the written permission of [either] the Mayor [Commissioner of Police or one of the Aldermen] of the City therefor.

["Provided, also, that such written permission shall have indorsed upon it the approval or consent of the Aldermen of each district in which any place specified in said written permission shall be located."] Sec. 2. This ordinance shall take effect immediately.

[Matter to be omitted in brackets.]

Which was referred to the Committee on General Welfare.

No. 321.

By Alderman Curran—

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of the Banks Law Publishing Company for the sum of fifteen dollars and thirty-five cents (\$15.35), said sum to be payment in full for copies of the Greater New York Charter, supplement and amendments thereto, Reed's Rules and Cosby's Code of Ordinances supplied for the office of the City Clerk and Clerk of the Board of Aldermen; the said sum to be charged to and paid out of the budgetary appropriation for 1914, entitled "Supplies and Materials, Board of Aldermen," Code No. 37.

Which was referred to the Committee on Finance.

No. 322.

By Alderman Eichhorn—

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that two lamp posts be erected, street lamps placed thereon and lighted on the sidewalk near the curb in front of the Irving Square Presbyterian Church, on the northwest corner of Weirfield st. and Hamburg ave., Borough of Brooklyn.

Which was referred to the Committee on Water and Light,

No. 322.

By Alderman Pendry—

AN ORDINANCE relating to the use of streets by posts or poles for the support of telegraph, telephone, light, power, trolley or other electric wires.

Be it Ordained by the Board of Aldermen of the City of New York as follows: Section 1. Section 220 of Article X, of chapter V, of Part I of the Code of Ordinances of the City of New York, is hereby amended to read as follows:

Sec. 220. No post or pole for the support of telegraph, telephone, light, power, trolley, or other electric wires or cables shall be erected or put up in any of the streets, lanes, [or] highways or any public place in The City of New York, unless under the direction of the President of the Borough in which such post or pole is to be erected, under the penalty of five dollars for every such post or pole erected or put up. No such post or pole shall be erected or put up in any street, lane, highway, or public place, except upon the authority of a franchise or a revocable permit granted by the Board of Estimate and Apportionment and issued by the President of the appropriate Borough, in accordance with a resolution of the Board and upon the payment of a license fee of five dollars for each post or pole to be erected or put up. An annual license fee of one dollar shall be paid for each post or pole for telegraph, telephone, light or power, trolley or other electric wires, erected, put up, maintained or used in any street, lane, highway or public place within the City, which license fee shall be paid by the owner of such post or pole to the President of the appropriate Borough, on or before the first day of January, 1915, and on the first day of January of each year thereafter and shall be paid over by him to the City Chamberlain, to the credit of the General Fund for the Reduction of Taxation. Nothing herein contained shall be deemed, nor shall the payment of any license fee required by this section be deemed to have abrogated, rescinded, cancelled or suspended any ordinance of the Board of Aldermen or any resolution of the Board of Estimate and Apportionment, requiring this removal of electric wires, or the post or poles supporting this same from any street, lane, highway, or public place in the City, or to have abrogated, rescinded, cancelled or suspended any order, direction or notification of the Commissioners of Water Supply, Gas and Electricity, or of a President of a Borough, made or issued pursuant to any such ordinance or resolution, or any statute.

Section 2. This ordinance shall take effect immediately.

Which was referred to the Committee on General Welfare.

No. 323.

By Alderman Pendry—

Whereas, The hour of calling the Board to order at 1.30 p. m. works a hardship upon many members of the Board, by reason of the time so fixed by the Committee on Rules being so near the noon hour, be it

Resolved, That the Committee on Rules take under advisement the changing of the hour of the regular meeting of the Board from 1.30 p. m. to 2 p. m.

Which was referred to the Committee on Rules.

No. 324.

By Alderman Robitzek—

Resolved, That Norman Charles Newman be, and he is hereby appointed Commissioner of Deeds.

Which was referred to the Committee on Salaries and Offices.

No. 325.

By Alderman Kenneally—

Resolved, That in all instances where licenses are issued under the provisions of the ordinance adopted this day, February 24, 1914, relative to stands within the stoop lines and under elevated railroad stations, his Honor the Mayor be and he is hereby requested to give instruction to the Chief of the Bureau of Licenses to give particular consideration for retention in the occupancy of such stands to the crippled, blind, widowed and such as may be in indigent circumstances, and not in detriment to licensees already in occupancy.

Which was adopted.

Alderman Kenneally moved that the Board do now adjourn.

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

And the President declared that the Board stood adjourned until Tuesday, March 3, 1914, at 1.30 o'clock p. m.

P. J. SCULLY, City Clerk, and Clerk to the Board of Aldermen.

PUBLIC SERVICE COMMISSION—FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.

Calendar for the Week Commencing February 24, 1914.

Friday, February 27, 1914—11.00 a. m.—Room 305—Case No. 1789—Electrical Corporations, Railroad Corporations and Street Railroad Corporations—"Marking structures for carrying overhead wires and pillars for support of overhead tracks"—Commissioner Cram. 11 a. m.—Room 305—Case No. 1799—Long Island Electric Railway Company—"Double-tracking road on New York avenue and Rockaway turnpike between South street and Hook Creek"—Commissioner Cram. 12.15 p. m.—Room 305—Seventh Avenue-Lexington Avenue Rapid Transit Railroad—"Form of contract for construction of routes Nos. 43 and 26 (Park avenue, between 38th and 41st streets, and Vanderbilt avenue and 42d street)"—Whole Commission. 2 p. m.—Room 305—Case No. 1802—Manhattan Bridge Three Cent Line—"Application for approval of issue of \$260,000 additional capital stock"—Commissioner Maltbie. 2.30 p. m.—Room 305—Case No. 1763—New York Steam Company—"Improvements in methods and property"—Commissioner Maltbie. 3 p. m.—Room 305—Case No. 1787—Woodhaven Gas Light Company—Albert C. Schwarz et al., complainants—"Rate for gas in the 4th Ward, Borough of Queens"—Commissioner Maltbie.

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

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

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE WEDNESDAY, FEBRUARY 25, 1914.

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

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given.

All of the warrants mentioned are 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 as to any of the below mentioned warrants, it is requested that reference be made by the Department of Finance voucher number.

WM. A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
Armory Board.				
21528	2-17-14	Neptune B. Smyth, Inc.		\$570 00
21532	2-17-14	F. L. Robinson		39 00
22963	2-19-14	T. J. Cummins Plumbing Co.		11 35
22975	2-19-14	Richard Fitzpatrick		35 00
Bellevue and Allied Hospitals.				
22476	2-18-14	James T. Smith		\$188 55
22496	2-18-14	Borden's Condensed Milk Co.		22 32

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
22497	2-18-14		J. F. Gylsen	26 55	24010	2-20-14		Barshop Bros.	3 00
22498			Martin Kelly & Co.	32 55	24025	2-20-14		American Ornamental Iron Works	7 90
22499	2-18-14		J. F. Gylsen	74 80	24042	2-20-14		John F. Clausen	18 65
22501	2-18-14		Schieffelin & Co.	3 00	24043	2-20-14		Thomas F. McEnaney	9 35
23377	2-19-14		J. E. Kennedy & Co.	80	24045	2-20-14		Edward D. Fox	17 00
23380	2-19-14		E. B. Meyrowitz, Inc.	3 10	24048	2-20-14		Z. Hermannsen	20 05
23385	2-19-14		D. B. Pershall & Son	11 00	24049	2-20-14		C. F. Canfield	2 69
23386			The Kny-Scheerer Co.	4 07	24051	2-20-14		Edward Stapleton	22 12
23388	2-19-14		Ernst Leitz	10 76	24052	2-20-14		Sapona Chemical Company	8 00
23391	2-19-14		The Randall Faichney Co.	75	24054	2-20-14		W. R. Ostrander & Co.	2 55
23398	2-20-14		The Auto Supply Co.	11 56	24055	2-20-14		Frederick Pearce Company	3 35
			Department of Bridges.		24056	2-20-14		Powers & Vanderpool	22 72
22879	2-19-14		Geo. Pool & Son	\$5 98	24057	2-20-14		A. E. Pupall	3 40
22880	2-19-14		Swan & Finch Co.	20 25	24058	2-20-14		George Roach	18 25
22881	2-19-14		The Long Island Hardware Co.	6 27	24059	2-20-14		George Roach	15 25
22882	2-19-14		Pedersen Lubricator Co.	7 00	24061	2-20-14		Stewart & Knorr	11 80
22884	2-19-14		Trautman Rubber Co.	9 00				Board of Excise.	
22886	2-19-14		The Prest-o-Lite Co.	3 50	23518			James I. Kelly, Special Deputy Commissioner	\$156 24
22887	2-19-14		International Motor Co.	3 79	23579	2-20-14		Thomas F. McAvoy, Special Deputy Commissioner of Excise	95 67
22888	2-19-14		The Williams & Wells Co.	13 23				Department of Finance.	
22889	2-19-14		Harry S. Hout, Inc.	29 40	22075	2-18-14		Peter J. Everett	\$75 00
22890			Charles E. Miller	10 25	22077	2-18-14		Robert W. Maloney	35 00
22891	2-19-14		Swan & Finch Co.	12 25	22076	2-18-14		Frederick L. Hahn	60 00
22892	2-19-14		Oriental Rubber and Supply Co.	9 94	22078			Franklin W. Vail	245 00
			Board of City Record.		22079			P. Frank Ryan	285 90
23705	2-20-14		New York Press Co., Ltd.	\$294 40	22080	2-18-14		Elmer E. Bergen	260 00
23706	2-24-14		New Yorker Staats-Zeitung	294 40	22081	2-18-14		Adam Mihalski and Violet Mihalski	80 59
23707	2-20-14		The Evening Mail	281 60	22082	2-18-14		John Reynolds and Mary Reynolds	25 86
23708	2-20-14		The Brooklyn Citizen	126 08	22083			Stanislaus Kakoski and Gadwiga Makoski	75 00
23709	2-20-14		Brooklyn Daily Times	124 16	22084	2-18-14		Emma Koch	1 39
23710	2-20-14		The Brooklyn Daily Eagle	121 60	22085	2-18-14		Emma Koch	600 00
23731	2-20-14		Underwood Typewriter Co., Inc.	72 60	22086	2-18-14		Otto Biehler	230 07
23815	2-20-14		Civil Service Chronicle	76 00	22087			Alice M. Corner	470 97
23816	2-20-14		The Chief Publishing Co.	64 80	22088			William A. Cole	51 96
23817	2-20-14		The Bronx Star	37 00	22089			David Thomson, Elizabeth M. Thomson, Anne Thomson, Giraud F. Thomson, George M. Thomson	176 49
23818	2-20-14		The School News Co.	149 60				David Thomson, Elizabeth M. Thomson, Anne Thomson, Giraud F. Thomson, George M. Thomson	108,506 56
23819	2-20-14		Engineering News	27 35	22868	2-19-14		Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Trustee and Treasurer	20,749 56
23820	2-20-14		Engineering Record	8 27				Hugh McCabe	35
23821	2-20-14		Medical Record, William Wood & Co., Publishers	7 20	23490	2-20-14		John Hayes, Warden, City Prison, Brooklyn	2 80
			New Yorker-Staats Zeitung	44 80	23492	2-20-14		Moses Keschner, M. D.	2 50
23822	2-20-14		The Chief Publishing Co.	12 40	23493	2-20-14		Herman Stiefel	106 37
23823	2-20-14		Engineering Record	17 06	23582			Lawyers' Title Insurance & Trust Co.	122 55
			Normal College of the City of New York.		23583	2-20-14		National Surety Co.	10 00
22738	2-19-14		Commercial Construction Co.	\$425 00	23590	2-20-14		National Surety Co.	3 60
			Department of Correction.		23591	2-20-14		National Surety Co.	12 50
22177			E. Rutzler Co.	\$493 20	23592	2-20-14		National Surety Co.	12 50
22179	2-18-14		Charles B. Meyers	11 93	23594	2-20-14		National Surety Co.	12 50
23491	2-20-14		John J. Hanley, Warden, City Prison	5 60	23595	2-20-14		The Aetna Accident and Liability Co.	12 50
23499	2-20-14		New York Telephone Co.	18 00	23596	2-20-14		The Aetna Accident and Liability Co.	37 50
			County Clerk, Queens County.		23597	1-29-14		National Surety Co.	25 00
18440	2-1-14		Ridgewood Times	\$4 00	23598	2-20-14		National Surety Co.	12 50
			Surrogates' Court, New York County.		23599	2-20-14		National Surety Co.	80 00
23256	2-19-14		New York Telephone Co.	\$57 03	23600	2-20-14		National Surety Co.	30 00
23257	2-19-14		William V. Leary	30 00	23601	2-20-14		National Surety Co.	30 00
			Court of Special Sessions.		23602	2-20-14		National Surety Co.	3 00
24191	2-21-14		Samuel Meratchnik	\$48 00	23603	2-20-14		National Surety Co.	30 00
24192	2-21-14		Wolf Finkelstein	27 00	23604	2-20-14		National Surety Co.	60 00
			Supreme Courts.		23605	2-20-14		National Surety Co.	30 00
23352	2-19-14		New York Telephone Co.	\$3 30	23606	2-20-14		John V. Campbell	12 50
23354	2-19-14		J. B. Lyon Co.	15 00	23607			Albert Blumenstiel, Assignee of Philip F. Donohue	34 93
23355	2-19-14		American Law Book Co.	19 50	23608			Albert Blumenstiel, Assignee of Charles Schirner	34 93
23357	2-19-14		The Lawyers Co-operative Publishing Co.	12 00	23609			Albert Blumenstiel, Assignee of Julius Browner	34 93
23658	2-20-14		New York Telephone Co.	118 56	23610	2-20-14		Albert Blumenstiel, Assignee of David Myer	34 93
			Department of Docks and Ferries.		23611	2-20-14		Albert Blumenstiel, Assignee of John McCue	6 99
19448			New York Shipbuilding Co.	\$30,537 00	23612	2-20-14		Albert Blumenstiel, Assignee of Edward E. Lee	34 93
19449	2-11-14		William J. Du Bois	458 05	23613	2-20-14		Albert Blumenstiel, Assignee of Louis F. Hetler	17 47
21600	2-17-14		John Fish	150 00	23614	2-20-14		Albert Blumenstiel, Assignee of Humbert Fugazy	34 93
			District Attorney, New York County.		23615	2-20-14		Albert Blumenstiel, Assignee of John C. Mayforth	34 93
23722	2-20-14		Henry P. De Forest, M. D.	\$75 00	23616	2-20-14		Albert Blumenstiel, Assignee of Nathan Metzger	34 93
23726	2-20-14		Jacob Luban	36 00	23617	2-20-14		Albert Blumenstiel, Assignee of Lawrence Rooney	34 93
			District Attorney, Richmond County.		23618	2-20-14		Albert Blumenstiel, Assignee of John M. Sheehan	34 93
23640	2-20-14		Alfred Harold Thomas, M. D.	\$10 00	23619	12-29-13		George P. Spillman	8 73
			Department of Education.		23620	2-20-14		Edward H. Warker	34 93
20691			Schoverling, Daly & Gales	\$859 50	23621	2-20-14		John J. Callahan	34 93
21435			Ellis A. Gimbel	91 45	23622	2-20-14		John A. Bell	17 47
21450	2-17-14		Ellis A. Gimbel	101 77	23623	2-20-14		Jacob Schmeidinger	8 73
21865	2-17-14		Cohen & Nelson	275 00	23624	2-20-14		William J. Hannegan	8 73
21875	2-17-14		Duncan Stewart	158 00	23625	2-20-14		Emanuel Blumenstiel	43 65
21877	2-17-14		Lignum Carpenter Works	103 00	23626	2-20-14		Patrick A. Haley	8 73
21881	2-17-14		Joseph F. Egan	47 00	23627	2-20-14		James Cassidy	3 49
21886	2-17-14		Muglers Iron Works	66 00	23628	2-20-14		Hugh McFadden	3 49
21888	2-17-14		William Hudson	49 00	23629	2-20-14		Conrad Muelhaus	6 99
21893	2-17-14		Ellis A. Gimbel	3 50	23630	2-20-14		James F. Mahoney	34 93
21896			Ellis A. Gimbel	2 07	23631	2-20-14		Andrew J. McGivney	34 93
21901	2-17-14		Ellis A. Gimbel	662 63	23632	2-20-14		William H. McCormick	6 99
21918	2-17-14		Ellis A. Gimbel	17 92	23633	2-20-14		Henry Kahl	34 93
21922	2-17-14		Ellis A. Gimbel	19 67	24298	2-21-14		The Chamberlain of The City of New York, for New York County Court and Trust Funds	645 26
22042	2-18-14		Standard Regulator Co.	487 50	24299	2-21-14		The Commissioners of the Sinking Fund for Account of the Sinking Fund of The City of New York	1,500 00
22063	2-18-14		Ellis A. Gimbel	523 46	24300			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	23,941 22
22097	2-18-14		Ellis A. Gimbel	468 81	24301			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	43,798 58
22095	2-18-14		Ellis A. Gimbel	155 43					
22098	2-18-14		Ellis A. Gimbel	55 53					
22488	2-18-14		Z. Hermannsen	60 82					
22539	2-18-14		J. D. Duffy	79 38					
22543	2-18-14		Geo. Rabe	47 35					
22547	2-18-14		George Rabe	28 41					
22548	2-18-14		W. J. Olvany	25 48					
22573	2-18-14		Joseph F. Egan	27 39					
22646	2-18-14		P. Schweickert	48 31					
22651	2-18-14		Ellis A. Gimbel	311 66					
23931	2-20-14		J. Weiss	15 00					
23937			John Wanamaker, New York	23 40					
23938	2-20-14		Lord & Taylor	15 50					
23939	2-20-14		Bristol & Barber	1 75					
23941	2-20-14		John Wanamaker, New York	7 25					
23952			The Fairbanks Co.	15 00					
23954			Corcoran, Fitzgerald & Co.	79					
23957	2-20-14		L. E. Atherton	23 00					
23990	2-20-14		Hammacher, Schlemmer & Co.	8 02					
23991	2-20-14		Geo. W. Falger	17 62					
23992	2-20-14		Geo. W. Falger	7 66					
23994	2-20-14		John S. Duff	13 80					
23997	2-20-14		Flanagan-Fay Company	8 12					
23998	2-20-14		Joseph W. O'Brien	12 58					
24000	2-20-14		Reid, King & Co.	13 25					
24001	2-20-14		Christopher Nally	14 18					
24004			Benies & Stiefel	18 12					
24005	2-20-14		Julius Haas' Sons	20 69					
24006	2-20-14		Lorenzo & Byrns	20 98					
24007	2-20-14		Joseph F. Egan	14 23					

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
24302			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	1,566,268 38	22418	2-18-14		George Murphy, Inc.	6 34
24303			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	7,429 30	22419	2-18-14		W. H. Terhune	4 00
24304			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	6,955 00	22420	2-18-14		The Tablet & Ticket Co.	32 00
24305			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	273 00	22421	2-18-14		C. E. L. Schultze	7 50
24306			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	592 87	22423	2-18-14		R. Melnick	7 65
24307			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	393 75	22424	2-18-14		Welsbach Gas Lamp Co.	73 50
24308			William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	20,000 00	22425	2-18-14		The Municipal Lighting Co.	4 30
24309			Rhinebeck Savings Bank	3,000 00	22426	2-18-14		Underwood Typewriter Co., Inc.	2 05
24310			Rhinebeck Savings Bank	5,000 00	22427	2-18-14		George Witherton	2 00
24311			Oswego City Savings Bank	1,500 00	22428	2-18-14		Wm. H. Park	73 00
24312			Mechanics Savings Bank, Rochester, N. Y.	1,000 00	22430	2-18-14		Manhattan Show Case Co.	137 50
24440			The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of Brooklyn	509 59	22431	2-18-14		Scranton & Lehigh Coal Co.	36 15
24441	2-21-14		The Commissioners of the Sinking Fund for account of the Water Sinking Fund of The City of Brooklyn	567 12	22432	2-19-14		J. J. Crane, Superintendent	500 00
24442	2-21-14		The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of Brooklyn	1,146 57	23010	2-19-14		Burroughs, Wellcome & Co.	29 16
24443	2-21-14		The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of New York	100,000 00	23017	2-19-14		Samuel Lewis	63 00
24444	2-21-14		The Commissioners of the Sinking Fund for account of the Water Sinking Fund of The City of Brooklyn	300,000 00	23024	2-19-14		Troy Laundry Machinery Co., Ltd.	28 50
24445	2-21-14		The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of Brooklyn	50,000 00	23038	2-19-14		Clover Farms, Inc.	251 60
24446	2-21-14		The Commissioners of the Sinking Fund for account of the Sinking Fund of The City of Brooklyn	450,000 00	23039	2-19-14		Knickerbocker Ice Co.	20 03
22003	2-18-14		Standard Oil Co. of N. Y.	\$1,507 77	23040	2-19-14		Brosseau & Son	33 08
22912	2-19-14		Vacuum Oil Co.	103 65	23042	2-19-14		The Harral Soap Co.	1 74
22914			Merck & Co.	12 90	23044	2-19-14		Trow Directory Printing & Bookbinding Co.	1 50
22915	2-19-14		Parke, Davis & Co.	43 75	23045			Whitall Tatum Co.	8 60
22917	2-19-14		Schaefer & Laux	980 35	23046	2-19-14		Lehn & Fink	14 40
22916	2-19-14		Horace Ingersoll Co.	119 94	23047	2-19-14		The Industrial Instrument Co.	50 00
22918			Crown Stamp Works	6 00	23049	2-19-14		Powers-Weightman-Rosegarten Co.	9 60
22919	2-19-14		Fire and Water Engineering Co.	3 00	23050	2-19-14		A. E. Godeffroy	8 00
22920	2-19-14		Russell & Co.	18 00	23054			A. Silz, Inc.	433 60
22921	2-20-14		Fire Protection	1 50	23055	2-19-14		Burton & Davis Co.	26 00
22923			The Vacuum Oil Co.	84 23	23056	2-19-14		Borden's Condensed Milk Co.	617 76
22924			Moore Push Pin Co.	17 64	23057	2-19-14		Syndicate Trading Co.	8 90
22925	2-19-14		Underwood Typewriter Co.	37 08	23061			The Ansonia Clock Co.	2 30
22926	2-19-14		Tower Bros. Stationery Co.	5 00	20152			Department of Parks.	
22927	2-19-14		Bloomington Bros.	206 25	24074	2-13-14		McBride & Callan Contracting Co., Inc.	\$2,216 00
22928	2-19-14		Pittsburgh Plate Glass Co.	5 00	24075			Police Department.	
22929	2-19-14		Ford Motor Co.	2 70	24076	2-20-14		Peter Guenther	\$0 50
22930	2-19-14		Lowe Motor Supplies Co.	55	24077	2-20-14		Michael Fiaschetti	10 50
22931	2-19-14		Montgomery & Co.	4 62	24078	2-20-14		Benjamin Bailie	7 75
22932	2-19-14		Thompson-Levering Co.	7 50	24079	2-20-14		Bernard M. Boylan	7 95
22933	2-19-14		Waterous Engine Works Co.	170 31	24080	2-20-14		Julian B. Breitenstein	90
22934			The Auto Supply Co.	318 00	24081	2-20-14		George A. Burgoyne	5 65
22935	2-19-14		Cornelius Ten Eick	1 95	24082	2-20-14		William J. Burns	6 45
22936	1-31-14		Fahnestock Electric Co.	110 00	24083	2-20-14		Richard R. Cody	6 80
22937	2-19-14		Hammacher, Schlemmer & Co.	54	24084	2-20-14		Richard R. Cody	6 80
22938	2-19-14		Manhattan Electrical Supply Co.	1 72	24085	2-20-14		Thomas J. Curran	9 80
22939	2-19-14		National Lead Co.	80 98	24086	2-20-14		John W. Dunn	9 70
22940	2-19-14		The B. F. Goodrich Co.	3 42	24087	2-20-14		William C. Franke	4 15
23455			Kanouse Water Co.	8 70	24088	2-20-14		Joseph M. Gaffney	6 10
23456	2-20-14		Welsbach Gas Lamp Co.	4 25	24089	2-20-14		Oscar O. J. Hague	8 95
23457			Christian C. Schlottmann, Captain	50	24090	2-20-14		Nicholas Illich, Jr.	3 15
23458	2-20-14		Patrick J. Graham, Battalion Chief	1 40	24091	2-20-14		Alexander Innes	3 30
23459	2-20-14		Patrick J. Graham, Battalion Chief	12 15	24092	2-20-14		William C. Jones	7 25
23460	2-20-14		William F. Doyle, Veterinarian	16 30	24093	2-20-14		Lieutenant Isaac Millhauser	1 70
23465			Thos. P. Brophy, Fire Marshal	62 50	24094	2-20-14		Dennis McClunn	6 10
23467	2-19-14		John P. Prial, Fire Marshal	162 75	24095	2-20-14		Frank J. Oberle	8 95
23468	2-19-14		Christian C. Schlottmann, Captain	3 10	24096	2-20-14		John Ottati	8 05
22371			Department of Health.		24097	2-20-14		Charles F. Rorke	5 00
22372	2-18-14		Startup & Knight	\$11 50	24098	2-20-14		John W. Sutter	7 25
22373	2-18-14		Swinton & Co.	7 80	162474	2-21-14		Peter L. Trumpfeller	4 35
22374	2-18-14		James M. Shaw & Co.	64 95	21141	2-20-14		William Whitty	7 35
22375	2-18-14		The Union Stove Works	7 26	18938	2-20-14		Postal Telegraph Cable Co.	13 97
22376	2-18-14		John Simmons Co.	1 30	21414			President of the Borough of The Bronx.	
22377	2-18-14		Troy Laundry Machinery Co., Ltd.	4 50	21708	2-16-14		Walker & Chambers	\$3,427 20
22378	2-18-14		D. S. Walton & Co.	7 32	22195			President of the Borough of Manhattan.	
22379	2-18-14		M. Weiss & Co.	24 00	22196	2-10-14		Laconia Contracting Co.	\$212 00
22380	2-18-14		The General Fireproofing Co.	26 25	22199	2-17-14		The Sicilian Asphalt Paving Co.	5 87
22381	2-18-14		The Wagner Glass Works	47 00	22200	2-17-14		International Time Recording Co.	436 00
22382	2-18-14		C. Wolfram	2 00	23235	2-18-14		William H. Egan	1,566 55
22383	2-18-14		Welsbach Gas Lamp Co.	34 50	23236	2-18-14		M. Dimenna Const. Co.	1,664 56
22384	2-18-14		Sheppard & Kellett	33 95	23237	2-18-14		Thompson & Kelsey	7,437 50
22387	2-18-14		E. Leitz	2 00	23238	2-18-14		Wheeler McDowell Elevator Co.	1,013 08
22386	2-18-14		Iscar Stolp	29 50	23239	2-19-14		William O. Chapman	20 75
22388	2-18-14		C. I. Vail	6 00	23240	2-19-14		Harlem Contracting Co.	7 76
22393	2-18-14		Tablet & Ticket Co.	12 30	23241	2-19-14		The Sicilian Asphalt Paving Co.	967 95
22397	2-18-14		J. H. Spanjer & Co.	17 50	23242	2-19-14		Harlem Contracting Co.	20 88
22398	2-18-14		John Simmons Co.	13 80	23243	2-19-14		Henry H. Lloyd, Auditor	26 00
22399	2-18-14		Medical Society of the State of New York	20 00	23244	2-20-14		Henry H. Lloyd, Auditor	10 45
22401	2-18-14		James A. Miller	4 86	23245	2-20-14		Henry H. Lloyd, Auditor	805 22
22402	2-18-14		Scranton & Lehigh Coal Co.	21 60	23246	2-20-14		Uvalde Contracting Co.	7,621 01
22403	2-18-14		Merck & Co.	23 20	23247			President of the Borough of Brooklyn.	
22404			Standard Oxygen Co.	18 00	23248	2-16-14		Bergstrom & Bass	\$131 50
22405	2-18-14		Standard Oil Co. of New York	106 58	23249	1-16-14		The Standard Scale & Supply Co.	52 00
22406	2-18-14		M. Weiss & Co.	6 80	23250	1-16-14		B. C. Miller & Son	31 75
22407	2-18-14		John Menken	3 20	23251	2-18-14		McGibbon Engineering & Iron Works	43 60
22408	2-18-14		W. & J. Sloane	65 25	23252	2-18-14		Peter Grossarth	250 00
22409	2-18-14		L. C. Smith & Bros. Typewriter Co.	61 00	23253	2-18-14		H. Finkeldey's Sons	3 60
22410	2-18-14		Scott Paper Co.	12 00	23254	2-18-14		Philipp Dinger	8 80
22411	2-18-14		The S. S. White Dental Manufacturing Co.	5 56	23255	2-18-14		Wm. T. Allen	27 50
22412	2-18-14		Thos. Pierce Murphy	160 00	23256	2-18-14		Daniel A. Maher	33 25
22413	2-18-14		McKee Refrigerator Co.	102 00	23257	2-18-14		Municipal Garage	30 64
22417	2-18-14		Remington Machine Co.	12 50	23258	2-18-14		Midwood Garage	21 88
					23259	2-18-14		Barrett Manufacturing Co.	14 40
					23260	2-18-14		Thomas Smith & Son	38 08
					23261	2-18-14		The Long Island Hardware Co.	10 13
					23262	2-18-14		Geo. M. Eddy & Co.	101 00
					23263	2-18-14		The Fairbanks Co.	32 45
					23264	2-18-14		The Long Island Hardware Co.	20 76
					23265	2-18-14		Remington Typewriter Co.	60
					23266	2-18-14		Municipal Garage	40 00
					23267	2-18-14		Midwood Garage	18 00
					23268	2-18-14		Municipal Garage	6 45
					23269	2-18-14		Midwood Garage	10 12
					23270	2-18-14		Borough Asphalt Co.	69 50
					23271	2-18-14		E. G. Ruehle & Co.	180 35
					23272	2-18-14		John Connor	3,315 00
					23273	2-19-14		Newman & Carey Co.	4,463 37
					23274			President of the Borough of Queens.	
					23275			New York Trap Rock Co.	\$19,869 28
					23276	2-19-14		A. Pearson's Sons	35 00
					23277			President of the Borough of Richmond.	
					23278	2-20-14		F. M. Kettner	\$32 00
					23279	2-20-14		Dr. H. W. Bath	22 00
					23280			Public Service Commission.	
					23281	2-19-14		Adams Express Co.	\$5 15
					23282			The American District Telegraph Co.	9 90
					23283	2-19-14		The Brooklyn Union Gas Co.	1 05
					23284	2-19-14		The New York Edison Co.	34 59
					23285	2-19-14		New York Telephone Co.	1,039 67
					23286	2-19-14		New York Telephone Co.	74 07
					23287			Western Union Telegraph Co., Inc.	2 68
					23288			Frank Bennett, Supervising Transit	

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount	Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount
23331	2-19-14	Inspector	Frederick L. Cranford, Inc., Assignee of Frederick L. Cranford.	315 57	22288	2-18-14	International Time Recording Co. of New York		100 00
23337	2-19-14	Bradley Contracting Co.		38,690 51	23783	2-20-14	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee		5,119 76
23339	2-19-14	Bradley Contracting Co.		63,238 14	23784		The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee		677 76
23340	2-19-14	Bradley Contracting Co.		98,904 64	23785	2-20-14	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee		2,631 72
23343	2-19-14	Canavan Bros. Co.		61,102 58	23786		The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee		5,000 00
23425	2-19-14	Alberene Stone Co.		9,811 55	23376		Brooklyn Ash Removal Co., Inc., assignee of James H. Ward		63,257 81
23426	2-19-14	The Beck Duplicator Co.		5 15	23275	2-19-14	Board of Water Supply.		
23427	2-19-14	C. C. Bohn Electric Co.		2 00	23276	2-19-14	Henry Romeike, Inc.		\$3 34
23429	2-19-14	N. B. Cook Oil Co.		39 40	23278	2-19-14	New York Telephone Co.		10 53
23430	2-19-14	Elliott-Fisher Co.		1 70	23279	2-19-14	Fred K. Betts		11 62
23431	2-19-14	The Fairbanks Co.		1 05	23280	2-19-14	Charles M. Clark, Division Engineer.		33 42
23433	2-19-14	Howard & Morse		3 00	23281	2-19-14	Alfred D. Flinn, Department Engineer.		96 65
23434	2-19-14	Ferdinand Kuster		11 63	23282	2-19-14	Ralph W. Greenlaw, Assistant Engineer		29 13
23436	2-19-14	Library Bureau		18 20	23283	2-19-14	William W. Peabody, Division Engineer		12 89
23438	2-19-14	Charles E. Miller		16 55	23284	2-19-14	James F. Sanborn, Division Engineer.		46 06
23439	2-19-14	John C. Moore Corporation		14 32	23285	2-19-14	J. Waldo Smith		39 26
23445	2-19-14	Henry Pearl & Sons Co.		2 50	23286	2-19-14	Wilson Fitch Smith, Division Engineer		15 53
23447	2-19-14	Shalita Bros.		2 50	23287	2-19-14	Walter E. Spear, Department Engineer		11 77
23448	2-19-14	The Sun Typewriter Co.		5 25	23288	2-19-14	Charles E. Wells, Division Engineer		14 43
23454	2-19-14	Wolf Safety Lamp Co. of America, Inc.		15 00	23289	2-19-14	Ralph N. Wheeler		85 47
				1 34	23290	2-19-14	Frank E. Winsor		7 85
				17 70	23291	2-19-14	George P. Wood, Division Engineer.		31 04
					23292	2-19-14	Frank Gallagher		15 00
					23293	2-19-14	The J. W. Pratt Co.		1,288 93
					23294	2-19-14	Allentown Motor Cycle Co.		180 00
					23295	2-19-14	American Platinum Works.		7 94
					23296	2-19-14	Ardley Ice Co.		84
					23297	2-19-14	Canfield Supply Co.		2 82
					23298	2-19-14	Coldwell-Wilcox Co.		8 25
					23299	2-19-14	The Columbia Towel Supply Co.		5 00
					23300	2-19-14	Creed Bros.		12 50
					23301	2-19-14	C. Deutermann & Son.		2 00
					23302	2-19-14	The John Ellice Co.		10 63
					23303	2-19-14	Gimbel Bros., N. Y.		50 34
					23304	2-19-14	Northern Westchester Ltg. Co.		2 55
					23305	2-19-14	Peekskill Stone Co.		184 00
					23306	2-19-14	Underwood Typewriter Co., Inc.		6 38
					23307	2-19-14	E. H. Walsh		20 43
					23308	2-19-14	Department of Water Supply, Gas and Electricity.		
					23309	2-19-14	Louis D. Gregory		\$998 25
					23310	2-19-14	Hardgrove & McDermott		1,663 20
					23311	2-19-14	The A. P. Smith Mfg. Co.		2,085 75
					23312	2-19-14	The A. P. Smith Mfg. Co.		1,570 80
					23313	2-19-14	F. F. Fuhrmann		64 50
					23314	2-19-14	The Briarcliff Farms, Inc.		3 00
					23315	2-19-14	Tower Mfg. and Nov. Co.		4 90
					23316	2-19-14	Standard Oil Co. of N. Y.		86 64
					23317	2-19-14	Vacuum Oil Co.		8 00
					23318	2-19-14	Builders Iron Foundry		57 00
					23319	2-19-14	John Simmons Co.		60 68
					23320	2-19-14	G. E. Ganun		8 07
					23321	2-19-14	Alfred Chatwin Supply Co.		90 00
					23322	2-19-14	Keuffel & Esser Co.		1 80
					23323	2-19-14	N. Y. Central & Hudson River R. R. Co.		20 00
					23324	2-19-14	Bingham & Taylor		48 19
					23325	2-19-14	Joseph D. Duffy		11 25
					23326	2-19-14	James F. Gordon		14 50
					23327	2-19-14	Jere J. McCarthy		10 84
					23328	2-19-14	Jere J. McCarthy		15 93
					23329	2-19-14	James I. Kelly		13 94
					23330	2-19-14	W. & C. Sheehan		8 60
					23331	2-19-14	W. & C. Sheehan		7 07
					23332	2-19-14	W. & C. Sheehan		7 07
					23333	2-19-14	Joseph Haag		6 65
					23334	2-19-14	Neptune Meter Co.		15 55
					23335	2-19-14	Leo Collins		1 15
					23336	2-19-14	William R. Birdsley, Inspector		71 76
					23337	2-19-14	John E. Bowe		1 50
					23338	2-19-14	Wm. A. Drew, Engineer in Charge		55 71
					23339	2-19-14	William F. Laase, Asst. Engr.		60 49

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE WEDNESDAY, FEBRUARY 25, 1914.

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 or dates of the invoices or bills, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher, the dates of the earliest and latest are given.

If the vouchers are found to be correct, and properly payable to the respective claimants, it will be my endeavor to have the warrants therefor made ready for payment within the next seven days.

If any claimant within the time stated does not receive his warrant or a written notice in relation thereto, then written or verbal inquiry may be made at this office using the Department of Finance voucher number as a ready means of reference.

WM. A. PRENDERGAST, Comptroller.

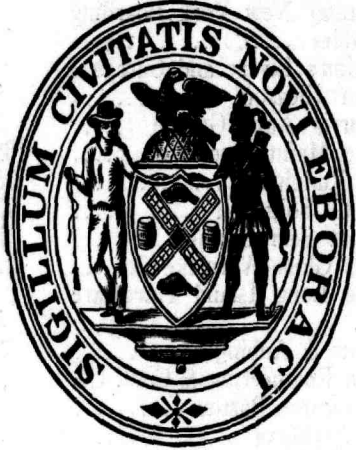
Finance Voucher No.	Invoice Dates.	Name of Payee.	Amount
24856	11-6-13	The Kny Scheerer Co.	\$2 80
24857	11-11-13	Pullman & Charles	18 39
24858	12-15-13	E. Rutzler Co.	84 87
24859	11-30-13	Daniel Pollard	88 00
24860	1-1-14	Fred Senzel	18 00
24861	4-22-13	The Lansd.n Co.	7 75
24862	12-31-13	The Western Union Tel Co.	10 66
24863	11-19-13	Firestone Tire & Rubber Co.	1 44
24864	9-31-13	D. B. Pershall & Son	96
24865	9-26-13	A. C. Laurence	46 50
24866		Postal Tel. & Cable Co.	25 81
24867	1-15-14	Burton, Davis Co.	10 95

Finance Voucher No.	Invoice Dates.	Name of Payee.	Amount	Finance Voucher No.	Invoice Dates.	Name of Payee.	Amount
24868	1-29-14	E. H. Bennett Biscuit Co.	4 69	24890	1-20-14	Geo. Tiemann & Co.	14 75
24869	1-31-14	Conron Bros. Co.	6 88	24891	1-10-14	Burton & Davis Co.	26 35
24870	1-14-14	A. J. Heinz Co.	23 42	24892	1-9-14	Bloomington Bros.	23 93
24871	1-8-14	Ralph Harris & Co.	28 12	24903	1-2-14	The H. B. Claffin Co.	9 12
24872	1-9-14	Chas. F. Matlage & Sons	61 75	24904	1-26-14	Cavanagh Bros. & Co.	30 96
24873	1-31-14	Strauss Bros.	1 04	24905	1-13-14	Crandall Packing Co.	14 13
24874	1-12-14	Sulzberger & Sons Co.	91 50	24906	1-12-14	Dennison Mfg. Co.	6 00
24875	1-31-14	Shultz Bread Co.	3 20	24907	1-20-14	O. M. Dawson	6 42
24893	1-19-14	The Bradford Browne Co.	11 50	24908	12-26-13	The Appengold Co.	142 80
24894	1-9-14	The Harral Soap Co.	15 50	24909	11-20-13	Powers Weightman Rosen-garten Co.	652 50
24895	1-29-14	The Holbrook Mfg. Co.	100 00	24910	12-11-13	Ralph Harris & Co.	132 81
24896	1-20-14	The Manhattan Supply Co.	242 00	24911	11-13-13	rygienic Fibre Co.	248 04
24897	1-14-14	New York Soap Works	96 68	24912	11-7-13	Syndicate Trading Co.	174 96
24898	1-2-14	Royal Auto Tire & Sup. Co.	2 76	24913	5-17-13	The Appengold Co.	49 86
24899	1-12-14	Ph. Sussman	46 88	24914	11-30-13	Armour & Co.	129 12
24900	1-17-14	The Specification Soap & Oil Co.	60 84	24915	9-30-13	Borden's Condensed Milk Co.	16 38
24901	1-12-14	Semet & Solway Co.	10 37	24916	12-29-13	Centauri Kumyss Co.	90
24902	1-22-14	The Bird Archer Co.	56 57	24917	12-24-13	M. Doherty	13 30
24876	1-19-14	M. L. Bird	169 25	24918	12-26-13	Lewis De Groff & Son	53 80
24877	1-22-14	Meyer-Denker-Sinram Co.	152 90	24919	12-22-13	Edward D. Depew & Co.	110 87
24878	1-6-14	Carragan & Tilson	32 52	24920	12-18-13	Eimer & Amend	75
24879	1-9-14	Felix F. Daus Duplicator Co.	6 60	24921	12-9-13	Eimer & Amend	1 49
24880	1-15-14	The Arlington Chemical Co.	23 00	24922	12-1-13	V. Fiorentino	13 07
24881	1-9-14	Burnitol Mfg. Co.	90 00	24923	12-11-14	J. F. Gylsen	51 50
24882	1-5-14	Wm. C. Cullen	4 80	24924	11-25-13	H. J. Heinz Co.	22 04
24883	1-13-14	Farbwerke Hoechst Co.	132 00	24925	1-2-14	Martin Kelly & Co.	107 89
24884	1-21-14	Johnson & Johnson	2 10	24927	11-22-13	Francis H. Leggett & Co.	723 55
24885	1-26-14	The Kny-Scheerer Co.	24 00	24928	12-27-13	Chas. H. Matlage	40 43
24886	1-13-14	Lehn & Fink	1 05	24929	11-26-13	National Biscuit Co.	48 56
24887	1-5-14	Merck & Co.	3 26	24930	12-12-13	J. D. Stout & Co.	179 08
24888	1-6-14	Parke, Davis & Co.	49 73	24931	12-19-13	Sulzberger & Sons Co.	188 02
24889	1-17-14	Seabury & Johnson	1 60	24932	1-17-14	Swift & Co.	180 36

Finance				Finance				Finance			
Vouch- Invoice	Name of Payee.	Amount.		Vouch- Invoice	Name of Payee.	Amount.		Vouch- Invoice	Name of Payee.	Amount.	
er No. Dates.				er No. Dates.				er No. Dates.			
24933 12-31-13	Jas. T. Smith, Inc.	4 50		25043 8-26-13	Agent and Warden, Auburn,			25105 2-10-14	J. H. Lane & Co.	88 03	
24934 12-31-13	Jas. T. Smith, Inc.	336 58			N. Y.	138 50		25106 2- 6-14	John W. Sullivan Co.	45 00	
24935	Henry A. Wright	26 25		25044 10-28-13	Agent and Warden, Ossining,			25107 1-28-14	The Acme Foundry Co.	107 10	
24936 1- 6-14	P. Lawless Sons	61 20			N. Y.	216 20		25108 1-21-14	A. S. Cameron Steam Lamp		
24937 12-31-13	Joseph Vielberth Co.	340 00		25045 10-31-13	Wappler Electric Mfg. Co.	10 50			Works	144 90	
24938 12-11-13	Wells & Newton Co.	95 00		25046 12-31-13	The Randall Faichney Co.	2 25		25109	Fiske Bros. Refining Co.	750 00	
24939	Electric Const. & Sup. Co.	297 50		25047 10-31-13	F. B. Du Bois & Co.	5 30		25110 2- 7-14	Chas. D. Durkee & Co.	42 00	
24940 11-26-13	Waite & Bartlett Mfg. Co.	8 70		25048 7-24-13	Greenhut-Siegel Cooper Co.	529 00		25111 2- 6-14	Jas. S. Barron & Co.	18 40	
24941 11-20-13	Otis Elevator Co.	70 79		25049 12-20-13	Victor Electric Co.	12 60		25112 2- 9-14	Johnson & Johnson	61 20	
24942 10-29-13	McQuillan & Chave	60 00		25050 12-19-13	The Frank Richard & Gard-			25113 2- 2-14	Babcock & Wilcox Co.	115 00	
24943 12-23-13	Hazard Mfg. Co.	13 01			ner Co.	47 50		25114 1-28-14	Henry R. Worthington	19 00	
	Duparquet, Huot & Moneuses			25051 9-23-13	Agent and Warden, Auburn,			25115 2-11-14	Jas. Shewan & Son	628 00	
	Co.	15 00			N. Y.	2 15		25116 2-27-14	Jas. Shewan & Son	140 00	
24944 12-29-13	Bramhall, Deane Co.	28 00		25052 11-12-13	Agent and Warden, Auburn,	135 00		25117 2-11-14	The Leslie Co.	66 75	
24945 12-23-14	Pullman & Charles	970 00			N. Y.	50 80		25118 1-10-14	Brooks Towing Line	25 00	
24946 6-19-13	Simpson Crawford Co.	12 00		25053 9-20-13	Agent and Warden	10 50		25293 1-10-14	William R. Foley	80 00	
24947 11-17-13	Child & Scott Co.	723 00		25054 11-11-13	F. N. Du Bois & Co.	4 85		25294 12-31-13	N. Y. Tel. Co.	58 31	
24948 12-10-13	Wells & Newton Co.	52 92		25055 11-28-13	Cavanagh Bros. & Co.	1 97		25295 12-31-13	N. Y. Tel. Co.	21 71	
24949 12-31-13	Welsbach Gas Lamp Co.	52 80		25056 11-22-13	The Garlock Packing Co.	6 00			Manhattan Supply Co.	3,102 40	
24950 12-30-13	Kranich & Bach	5 50		25057 11-12-13	F. E. Idell	25297			Fredk. Starr Cont. Co.	283 19	
24951 1-20-14	George Tiemann & Co.	4 00		25058 10- 2-13	Hammacher, Schlemmer &	6 88		25298	O'Brien Bros., Inc.	4,791 78	
24952 12-22-14	Wm. A. Sander	28 00			Co.	7 00		25299	N. Y. Submarine Cont. Co.	4,038 71	
24953 12-20-13	E. Machlett & Son	4 50		25059 12- 3-13	The Hospital Supply Co.	7 57			Board of Excise, Richmond County.		
24954 12-18-14	Baker E. Ray Co.	46 40		25060 11-10-13	The Yake & Towne Mfg. Co.	60 00		24841	Michael W. Murphy	\$17 47	
24955 12-29-13	Amer. Thermos Bottle Co.	1 69		25061 12- 2-13	J. Saron	35 13			Board of Building Examiners.		
24956 11-30-13	I. G. MacDougall Co.	8 75		25062 10- 1-13	Troy Laundry Machinery Co.,	96 30		24842	N. Y. Tel. Co.	\$6 39	
24957 12-19-13	The Balke & Knowles Steam				Ltd.	12 40		24843 2-21-14	Metropolitan Life Ins. Co.	4 30	
	Pump Works	35 00		25063 12-31-13	Welsbach Gas Lamp Co.	25 85			Board of Elections.		
24958 1- 5-14	Meyer-Denker-Sinram Co.	12 50		25064 12-18-13	Paul L. Bryant	27 90		25665 2-28-14	Standard Storage & Ware-	\$600 00	
24959	W. E. Dennis	2 00		25065 10-31-13	Republic Rubber Tire & Shoe	43 80			house Co.	409 00	
24960 12-29-13	Nanz Clock Co.	3 00			Co.	2 50		25666 2-28-14	August Mietz	450 00	
24961 10-31-13	Pullman & Charles	115 20		25066 1- 6-14	Wm. Langbein & Bros.	25 85		25667 2-28-14	Eagle Warehouse Co.	337 50	
24962 7-16-13	A. & W. Sing Sing Prison.	1,332 40		25067 1- 6-14	Wm. Langbein & Bros.	27 90		25668 2-28-14	P. Belford & Son	16 75	
24963 6- 4-14	A. & W. Sing Sing Prison.	3,675 35		25068 12- 4-13	Underwood Typewriter Co.	22 00		25669 2-28-14	Manhattan Storage & Ware-	15 00	
24964 12- 9-13	The Manhattan Trade School			25069 11-19-13	The Hospital Supply Co.	27 15			house Co.	11 29	
	for Girls	18 00		25070 12- 5-13	The Kny-Scheerer Co.	150 20		25670 2-28-14	North Side Storage Ware-	4 54	
24965 12- 4-13	Robert Ferguson	33 30		25071 12- 1-13	Wm. Langbein & Bros.	76 03		25671 1-31-14	N. Y. Tel. Co.	24 05	
24966 11-10-13	B. Rothblatt & Son	149 50		25072 10-18-13	E. Machlett & Son	4 03		25672 1-31-14	N. Y. Tel. Co.	982 95	
24967 11- 3-13	Simpson Crawford Co.	18 75		25073 11-17-13	George Tiemann & Co.	4 75		25673 2-10-14	The Macey-Dohme Co.	797 75	
24968 9- 2-13	A. & W. Clinton Prison	570 00		25074 11-17-13	E. Leitz	256 90		25674 12-31-13	George W. Cobb, Jr.	987 70	
24969 9-23-13	A. & W. Sing Sing Prison.	1,486 40		25075 12-31-13	Welsbach Gas Lamp Co.	157 31		25675 12-29-13	John Wanamaker	10 50	
24970 1-21-14	A. & W. Sing Sing Prison.	2,030 90		25076 11-13-13	Wm. Langbein & Bros.	25 45		25676	E. Rathe & Son	52 08	
24971 12-30-13	Ball & Jewell	14 00		25077 10-31-13	The Kny-Scheerer Co.	16 60		25677 2-20-14	Reiners & Gabay	187 00	
24972 10-21-13	A. & W. Sing Sing Prison.	81 00		25078 12-31-13	Otis Elevator Co.	34 00		25678 2-24-14	Harwood & Son	15 00	
24973 12-18-13	S. R. Droscher	3 60		25079 11-28-13	Wm. A. Sander	20 35		25679 2- 9-14	McMullan Trucking Co.		
24974 11-12-13	Eimer & Amend	24 70		25080 11- 1-13	Republic Rubber Tire & Shoe	8 40			Department of Education.		
24975 8-20-13	The Fairbanks Co.	14 00			Co.	581 28		24829 2-18-14	Carrie W. Kearns	\$400 00	
24976 12-17-13	Hanlon & Goodman Co.	18 70		25081 1-11-14	John Sheehan	8 97		24830 2-18-14	Carrie W. Kearns	347 34	
24977 11- 5-13	C. E. Jennings & Co.	5 00		25082 12- 1-13	John Sheehan	27 00		24831 2-16-14	S. Florence Warren	150 00	
24978 12-31-13	The Kny-Scheerer Co.	61 00		25083 12-22-13	The Hercules Rubber Tire &	3 50		24832 2-16-14	S. Florence Warren	136 45	
24979	Kensington Engine Works				Shoe Co.	74 50		24833 2-16-14	S. Florence Warren	50 00	
	Co.	816 00		25084	The White Co.	14 00		24834 2-17-14	S. Florence Warren	23 60	
24980 9-30-13	B. Altman & Co.	99 10		25085	Republic Rubber Tire & Shoe	20 35		24835 2-18-14	Carrie W. Kearns	50 00	
24981 10-12-13	B. Altman & Co.	174 38		25086 10-27-13	E. B. Meyrowitz	8 40		24836 2-16-14	S. Florence Warren	100 00	
24982 11-12-13	B. Altman & Co.	510 00		25087 1- 6-14	The Garlock Packing Co.	53 03		24837 2-18-14	S. Florence Warren	73 41	
24983 11-24-13	Chas. W. Brucher	116 54		25088 1-19-14	H. Kohnstamm & Co.	10 00		24838 2-18-14	Carrie W. Kearns	20 00	
24984 11-20-13	F. S. Banks & Co.	22 85		25089 1-15-14	F. Madlener	14 03		24839 2-16-14	S. Florence Warren	50 00	
24985 11-26-13	Jas. S. Barron & Co.	28 80		25090	H. K. Mulford Co.	23 22		24840 2-17-14	S. Florence Warren	15 99	
24986	Burnitol Mfg. Co.	28 70		25091 1-19-14	National Wax & Paper Mfg.	15 00		25553 2-20-14	Wells & Newton Co. of New	1,980 00	
24987 12-29-13	A. & W. Sing Sing Prison.	423 32			Co.	7 50			York		
24988 10-21-13	A. & W. Sing Sing Prison.	843 00		25092 1-20-14	Nanz Clock Co.	15 00		25554 2-18-14	Wells & Newton Co. of New	4,383 90	
24989 12-29-13	Jacob F. Fuessel	2 00		25093 1-19-14	Swan & Finch Co.	49 40			York	383 00	
24990 1-16-14	Geo. C. Flint	8 75		25094 1- 7-14	Standard Oil Co.	2 40		25555 2- 9-14	Daniel Gottlieb	328 23	
24991 11-25-13	Greenhut-Siegel Cooper Co.	34 66		25095 1-10-14	Stanley & Patterson	9 14		25556 2-20-14	Western Electric Co.	341 50	
24992 12- 2-13	Gimbel Bros.	23 95		25096 1- 5-14	Henry Bainbridge & Co.	53 03		25557 2- 9-14	John J. Geoghegan	219 87	
24993 12- 1-13	Gimbel Bros.	2 40		25097 1- 2-14	Hale Desk Co.	10 00		25558 2-18-14	Fredk. Pearce Co.		
24994 9-29-13	Greenhut-Siegel Cooper Co.	12 79		25098 1-12-14	Lord & Taylor	14 03			Department of Finance.		
24995	Wm. Hunrath	12 96		25099 1- 7-14	Jas. M. Shaw & Co.	23 22		25300	North Side Savings Bank,		
24996 10-31-13	Agent and Warden, Sing Sing	95 00		25100 1- 2-14	Agent and Warden, Danne-	48 52			New York City	\$158 22	
24997 12-31-13	F. Madlener	2 65			mora, N. Y.	2 90		25301	North Side Savings Bank,		
24998 12- 4-13	New York French Range Co.	6 70		25101 1- 3-14	John Wanamaker	2 90			New York City	15,000 00	
24999 12-24-13	New York Belting & Pack-			25102 1-21-14	The Kny-Scheerer Co.	2 41		25302	The Chamberlain of The City		
	ing Co.	3 65		25103 1-19-14	J. E. Kennedy & Co.	4 50			of New York	111,000 00	
25000 12- 1-13	Rehm & Co.	189 00			City Magistrates' Courts, First Division.			25303	The Chamberlain of the City		
25001 8- 6-13	Agent and Warden, Auburn.	6 75		25523 1-26-14	P. H. Rheinwald, Jr.	\$10 45			of New York	2,358 75	
25002 8-28-13	Agent and Warden, Auburn.	234 00		25524 2- 2-14	Anso Co.	7 05		25304	The Comptroller of The City		
25003 10-22-13	Agent and Warden, Auburn.	2 50		25525 2-13-14	Pittsburgh Plate Glass Co.	7 30			of New York	2,231 51	
25004 10- 6-13	Agent and Warden, Auburn.	679 00		25526 2-20-14	Tower Mfg. & Novelty Co.	4 75			Department of Health.		
25005 10- 1-13	Agent and Warden, Danne-			25527 1-16-14	A. Pearson's Sons	2 05		25318 1- 6-14	Standard Oxygen Co.	\$18 00	
	mora, N. Y.	365 07		25528 2-20-14	A. Pearson's Sons	2 15		25319 1-31-14	Desbrow Bros.	35	
25006 12- 4-13	John Wanamaker	24 75		25529 2-20-14	A. Pearson's Sons	34 23		25320 1- 2-14	E. Monacci	1 50	
25007 12-15-13	Whitall Tatum Co.	6 60		25530 2-20-14	A. Pearson's Sons			25321 1-21-14	Herman Ahrendt, Jr.	1 10	
25008 6-19-13	Simpson-Crawford Co.	43 00		25531 2-24-14	Philip Bloch	\$5 30		25322 1-21-14	Henry Bainbridge & Co.	1 37	
25009 12- 1-13	National Lead Co.	37 05		25532 1-10-14	J. F. Duncan	27 00		25323 1-12-14	Crown Stamp Works	15 45	
25010 8- 4-13	Roentgen Mfg. Co.	890 00			County Clerk, New York County.	30 00		25324 2- 4-14	Engineering Record	3 00	
25011 12- 8-13	J. F. Gysen	81 25		25287 2- 5-14	Century Rubber Stamp Works	108 85		25325 2- 2-14	Waterbury Clock Co.	4 50	
25012 12-31-13	P. Lawless' Sons	984 29		25288 2-10-14	The Banks Law Pub. Co.			25326 1-23-14	Jas. Thompson & Sons	9 00	
25013 11- 1-13	Peter J. Constant	1 98		25289 2-21-14	J. B. Lyon Co.			25327 1-31-14	Zorn & Schrengauer	14 90	
25014 11-24-13	Wm. Dunn	4 00		25290 12-31-13	New York Telephone Co.	\$13 56		25328 2- 1-14	William Byrnes	31 50	
25015 11-18-13	E. B. Meyrowitz	141 84			County Clerk, Queens County.	11 08		25329 1-31-14	Clemens & Grell	42 65	
25016 12- 9-13	Parke, Davis & Co.	13 16		24844 1-31-14	N. Y. Tel. Co.	9 25		25330 2- 1-14	The Superior Dental Supply		
25017 11-25-13	Van Horn & Sawtell	17 10		24845 2-13-14	Elliott Fisher Co.				Co., Inc.	115 82	
25018 11-13-13	Standard Oil Co.	110 90		24846 2-17-14	Chas. H. Woolley & Bros.	340 10		25331 1-26-14	Sheppard & Kellett	14 31	
25019 1-28-14	Standard Oil Co.	34 56		24847	Geo. Gaige	346 00		25332 1-31-14	Charlton Taylor	8 15	
25020 7- 9-13	Agent and Warden, Auburn				Department of Correction.	122 50		25333 1- 5-14	Charles E. Matthews	1 50	
	Prison	2 00		24810 12- 1-13	Troy Laundry Machinery Co.			25334 1-21-14	M. S. Brown	2 05	
25021 12-31-13	E. B. Meyrowitz	3 80		24811 12-31-13	E. Rutzler Co.	\$16 25		25335 2- 3-14	A. Blauvelt, M. D.	3 27	
25022 12-30-13	Robert Ferguson	1 20		24812 10-30-13	Troy Laundry Machinery Co.	10 10		2533			

Finance			Finance			Finance		
Vouch- Invoice	Name of Payee.	Amount.	Vouch- Invoice	Name of Payee.	Amount.	Vouch- Invoice	Name of Payee.	Amount.
er No. Dates.			er No. Dates.			er No. Dates.		
25349 6-12-13	The Globe-Wernicke Co...	65 25	25121 2- 2-14	M. S. Brown	2 00	25499	Morris' Auto Garage	20 00
25350 4-30-13	Bausch & Lomb Optical Co..	127 20	25122 1-31-14	John Grady	10 00	25500 2- 4-14	The Madison Avenue Stables	20 00
25351 1-16-14	R. Wallace & Sons Mfg. Co.	33 75	25123 2- 1-14	William J. Mullen	69 00	25015 2- 5-14	The Madison Avenue Stables	20 00
25352 1- 6-14	James M. Shaw & Co.....	48 50	Department of Parks, Borough of The Bronx.			25502 1-31-14	Peter Young	25 00
25353 12-20-13	Gorton & Lidgerwood Co....	10 16	25660	Edmund L. Steffens.....	1 10	25503 2- 2-14	Frank Trudden & Sons.....	25 00
25354 2- 2-14	Michael Paulini	50	25661	New York Botanical Garden.	22 31	25504 2- 1-14	The Madison Avenue Stables	25 00
25355 2- 7-14	Dennis McCarthy	25 00	25662	Samuel Ackerman	1 00	25505 1-31-14	T. J. Kernochan	25 00
25356 1-22-14	The Kny-Scheerer Co.....	6 75	25663	John Eisele	1 00	25506 1-31-14	Greater New York Boarding	
25357	Dr. Wm. H. Park.....	194 80	25680 1-24-14	New York Botanical Garden.	114 23		Stables	25 00
25358 12-30-13	Edward Dodd	6 26	25681 2-10-14	New York Botanical Garden.	17 00	25507 1-31-14	Quinn's Liverv and Garage..	25 00
25359 12-31-13	John W. Sullivan Co.....	23 69	25682 2-10-14	New York Botanical Garden.	231 82	25508 2-29-14	Dan Gleason	5 00
25360 12- 9-13	Lamb Boat & Engine Co....	2 55	25683 2-10-14	New York Botanical Garden.	224 41	25509 2- 1-14	Morris Auto Garage	2 10
25361 12-30-13	The Smith-Worthington Co..	92 56	25684 2-10-14	New York Botanical Garden.	50 00	25510 12- 8-13	The Maintenance Co.	138 00
25362 12- 3-13	Watters Laboratories	44 45	25685 2-10-14	New York Botanical Garden.	5 03	25511 2- 2-14	A. Rudolph	15 30
25363 12-31-13	Standard Oil Co. of N. Y..	31 80	25686 2- 2-14	Tremont Printing Co.....	3 50	25512 2- 4-14	E. G. Soltmann	93 09
25364 12-31-13	Swinton & Co.....	2 00	25687 2-10-14	Yawman & Erbe Mfg. Co...	7 50	25513 1-31-14	Great Bear Spring Co.	7 80
25365 12- 8-13	The Standard Utility Co....	205 00	25688 2- 3-14	M. R. Baxter's Son.....	5 00	25514 2-17-14	The Globe-Wernicke Co.	12 00
25366 1-31-14	W. & J. Sloane.....	36 68	25689 2- 2-14	Bedford Park Hardware &		25515 1-17-14	The Long Island Hardware	
25367 12-31-13	F. N. Du Bois & Co.....	142 00		Electrical Supply Co.....	27 00		Co.	3 70
25368 1-15-14	Church E. Gates & Co.....	836 24	25690 2- 3-14	Tremont Hardware Co.....	95 54	25516 1-30-14	Jones & Aubinger	72 00
25369 12-16-13	Thos. M. Blake.....	913 66	25691 12-20-14	Chas. A. Schieren Co.....	386 34	25517 1-26-14	Eon Engineering & Cont. Co.	182 35
25370 2- 6-14	John Greig	2,521 01	25692 2- 5-14	Western Electric Co.....	17 49	25518	H. Denton Bastow	9 75
25371 12-17-13	The Manhattan Supply Co..	64 71	25693 1- 1-14	A. P. Dienst Co.....	300 00	25519	G. Frykberg	15 00
25372 1-15-14	Lewis De Groff & Son.....	680 69	25694 12-17-13	American Steel & Wire Co...	39 38	25520 11- 3-13	H. Gechter	2 45
25373 1-17-14	Bausch & Lomb Optical Co..	52 09	25695 11-26-13	American Steel & Wire Co...	111 90	25521 1-26-14	The Speed Key Selling	
25374 1-29-14	Goodyears India Rubber Sell-		25696 11-30-13	John Bell Co.....	87 00		Agency	4 50
	ing Co.....	203 13	25697 1- 2-14	Fred Schneider	41 13	25522 1-31-14	Edward J. Ward	80 00
25375 7-30-13	The Manhattan Supply Co..	567 27	25698	A. P. Dienst Co.....	260 00	25523 12- 2-13	W. A. Duncan	135 00
25376 12- 2-13	The Manhattan Supply Co..	1,186 16	25699 12- 5-13	J. P. Duffy Co.....	4 00	25524	A. Rudolph	37 69
25377 1-31-14	Products Mfg. Co.....	3,750 00	25700 12- 5-13	Dimock & Fink Co.....	4 75	25525	Chas. Hvass & Co.	140 00
25378 1-29-14	Burton & Davis Co.....	5 25	Bronx Parkway Commission.			25526 1-12-14	The L. I. Hardware Co.	5 05
25379 1-28-14	Lewis De Groff & Son.....	21 26	25283 1- 1-14	Cornell Bros.	9 27	25528 2-13-14	The L. I. Hardware Co.....	4 14
25380 1-26-14	Adolph Eccardt	2 00	25284 1- 1-14	Fourth National Bank.....	100 00	25529 1-28-14	The L. I. Hardware Co.....	2 50
25381 2- 1-14	John Menken	3 20	25285 1- 5-14	Hermann W. Merkel.....	156 60	25530 2- 4-14	M. T. Kenney	51 45
25382 1-26-14	The Tabulating Mach. Co..	20 50	25286	Jay Downer	71 95	25531 2-19-14	W. Scarborough	18 40
25383 1-31-14	Richmond Ice Co.....	1 57	President of the Borough of The Bronx.			25532 1-30-14	Elmhurst Coal Co.	242 50
25384 1-17-14	Improved Mailing Case Co...	6 00	25459 1- 6-14	Tower Mfg. & Novelty Co...	54 27	25533 1-29-14	W. Scarborough	7 40
25385 2- 1-14	S. Hubbs	2 20	25460 2- 5-14	Diebold Safe & Lock Co....	140 00	25534 2- 1-14	Window Cleaning & Empire	
25386 1-20-14	The Oliver Typewriter Co..	1 00	25461 2-13-14	Montgomery & Co.....	1 46		State Towel Supply Co.....	37 44
25387	Knickerbocker Ice Co.....	9 98	25462 1-31-14	Keuffel & Esser Co.....	49 00	25535 1-29-14	Great Bear Spring Co.....	6 60
25388 1- 7-14	Knickerbocker Ice Co.....	6 66	25463 1-30-14	Tower Mfg. & Novelty Co..	1 25	25536	Clynta Water Co.....	1 80
25389 1- 9-14	F. S. Banks & Co.....	46 75	25464 2- 1-14	Gramatan Spring Water Co..	24 00	25537 1-31-14	Clynta Water Co.....	2 40
25390 1-14-14	E. Leitz	4 24	25465 1-28-14	Library Bureau	10 34	25538 1-31-14	Knickerbocker Ice Co.....	76 40
25391 2- 4-14	The Emil Greiner Co.....	5 12	25466 2-10-14	Library Bureau	3 24	25539 2- 4-14	The Madison Avenue Stables	46 82
25392 2- 7-14	Standard Oxygen Co.....	9 00	25467 2-13-14	W. F. Bartholomew.....	9 63	25540 2- 1-14	Morris Auto Garage.....	3 10
25393 1-31-14	N. Y. Bottling Co.....	14 00	25468 2- 6-14	Standard Oil Co.....	9 84	25541 2- 4-14	The Madison Avenue Stables	87 53
25394 2- 3-14	F. S. Banks & Co.....	147 56	25469 1-31-14	A. Rudolph	75	25542 1-31-14	G. R. Lawrence.....	21 95
25395 2- 2-14	Otto Stegemann	2 38	25470 1-31-14	The New York Multi Color		25543 2- 1-14	Morris Auto Garage.....	12 50
25396 1-31-14	New York Bottling Co.....	1 25		Copying Co.	12 96	25544 1-21-14	W. Scarborough	3 20
25397 2-10-14	Standard Oil Co. of N. Y..	6 37	25471 2-25-14	P. M. Lynch.....	20 52	25545 1-17-14	E. G. Soltmann.....	62 74
25398 1-27-14	Hamacher, Schlemmer & Co.	9 00	25472 2- 6-14	The Special Libraries Ass'n.	2 00	25546 2- 2-14	Munson Supply Co.....	3 15
25399 2- 3-14	Crown Stamp Works	40	25473 2- 4-14	Adams Flanigan Co.....	16 00	25547 1-21-14	Underwood Typewriter Co...	83 03
25400 1-27-14	Crown Stamp Works	1 50	25474 2- 4-14	The Macey-Dohme Co.....	160 00	25548 1-20-14	Palmet & Singer Mfg. Co...	65 33
25401 2- 7-14	G. E. Stechert & Co.....	2 50	25475 1-27-14	The A. H. Green Co.....	7 84	25549 1-28-14	Long Island Hardware Co..	16 80
25402 1-31-14	Baker, Voorhis & Co.....	12 25	25476 2- 5-14	Otto Haas	1 75	25550 1-28-14	W. Scarborough	10 20
25403 1-16-14	Firestone Tire & Rubber Co.	70 27	25477 1-29-14	Montgomery & Co.....	57 00	25521 1-24-14	Cross Austin & Ireland Lum-	
25404 1-30-14	Jordan & Co.....	22 25	25478 2- 2-14	Mill Remnants Co.....	4 48		ber Co.	5 10
25405 2- 1-14	Lunny & Handibode	8 30	25479 2- 4-14	Agent and Warden, Sing Sing		25522 1-27-14	Hardy Voorhees & Co.....	59 38
25406 2- 1-14	William Byrnes	7 10		Prison	59 55	25523 1-20-14	Edward E. Buhler Co.....	19 50
25407 1-31-14	I. S. Remson Mfg. Co.....	46 35	25480 2- 5-14	Agent and Warden, Auburn		25524 1-30-14	Jacob Rech & Son.....	17 50
25408 2-11-14	Bligh & Engel	45 16		Prison	15 30	Sheriff, Queens County.		
25409 1-31-14	Adam Gross	28 35	25481 2- 6-14	Standard Supply Co.....	10 50	25291 2-25-14	John Wagner	139 84
25410 1-15-14	Michael Krauss	2 50	25482 2- 1-14	Library Bureau	103 50	25292 2-10-14	The Yale & Towne Mfg. Co.	45
25411 2- 2-14	M. F. Kenny	34 00	25483 2- 9-14	A. Rudolph	22 00	Sheriff, Richmond County.		
25412 2-10-14	Michael Durack	61 00	25484 2-13-14	United States Tire Co.....	12 40	24848	Geo. D. Sharpe.....	20 00
25413 2- 1-14	Thomas Glackin Co.....	25 00	25485 2- 3-14	J. E. Felter	4 80	24849 2- 5-14	Jos. F. O'Grady.....	5 00
25414 1-31-14	Postal Telegraph Cable Co...	7 63	25486 2- 1-14	D. Shapiro	64 93	24850 2- 1-14	Thos. E. Haley	5 50
25415 1-31-14	Richard Webber	4 65	25487 1-31-14	A. P. Dienst Co., Inc.....	13 92	24851 2- 1-14	Jos. W. Wany	10 75
25416 1-11-14	Agent and Warden, Sing Sing		25488 2- 3-14	Detroit Cadillac Motor Car		24852 2- 1-14	Schutte Bros.	10 15
	Prison	277 31		Co.	5 00	24853 2-11-14	T. Hanrahan & Co.	16 05
25417 1- 3-14	Hoffman, Corr Mfg. Co.....	30 91	25489 2- 9-14	The Macey-Dohme Co.....	25 00	24854 1- 9-14	South Shore Coal Co.	506 25
25418 11-30-13	Shults Bread Co.....	30 53	25490 2-27-14	Geo. W. Cobb, Jr.....	346 07	24855 9-30-13	N. Y. Tel. Co.	11 33
25419 1- 8-14	Henry Allen	30 00	25563	M. Di Menna Construction		Board of Water Supply.		
25420 11-25-13	Burton & Davis Co.....	24 60		Co.	3,194 30	25139	E. G. Horton, Agent.....	\$225 00
25421 12-22-13	Eimer & Amend	85		P. F. Brennan Contracting		25140	White Plains Realty Co.....	225 00
25422 1-21-14	The J. L. Mott Iron Works..	10 20		Co.	1,947 78	25141	N. Y. Tel. Co.....	58 18
25423 1-15-14	A. F. Brombacher & Co.....	20 75	President of the Borough of Manhattan.			25142	Town of Mt. Pleasant.....	8,189 71
25424 1-15-14	Tower Mfg. & Nov. Co.....	4 00	25305	Addressograph Co.....	9 08	25143	Town of Mt. Pleasant.....	1,757 17
25425 1- 2-14	G. E. Stechert & Co.....	10 80	25306 2-16-14	Ajax Trucking Co.....	15 00	25144 1-24-14	J. A. Barnard	288 00
25426 12-13-13	Crown Stamp Works	4 70	25307 2-18-14	The Holtz & Freunstedt Co...	18 00	25145 1-15-14	Coldwell Wilcox Co.	83 52
25427 1-14-14	P. W. Valley							

Finance Vouch-Invoice er No. Dates.	Name of Payee.	Amount.	Finance Vouch-Invoice er No. Dates.	Name of Payee.	Amount.	Finance Vouch-Invoice er No. Dates.	Name of Payee.	Amount.
25649	New York & New Jersey		25659	The Central Foundry Co...	3,673 45			
	Globe Gas Light Co., Ltd...	6,659 99	25659	Richmond Light & R. R. Co.	4,537 63	25654	Co.	21 96
25656	Pasquale Streppone	2,893 75	25651	Richmond Light & R. R. Co.	6,941 32		The Trustees of Columbia	
25657	Evans, Almirall & Co.....	2,430 75	25652	Brooklyn Union Gas Co....	472 58		University, in The City of	
25658	Lawrence J. Rice.....	689 14	25653	New York & Richmond Gas		25655	New York	125 00
							Ely J. Rieser & Co.....	870 43



OFFICIAL DIRECTORY

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held

CITY OFFICES.

MAYOR'S OFFICE.
No. 5 City Hall, 9 a. m. to 5 p. m.; Saturday, 9 a. m. to 12 m.
Telephone, 8020 Cortlandt.
John Purroy Mitchel, Mayor.

Bureau of Weights and Measures.
Room 1, City Hall, 9 a. m. to 5 p. m.; Saturday, 9 a. m. to 12 m.
Telephone, 4334 Cortlandt.
John L. Walsh, Commissioner.

Bureau of Licenses.
9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2030 Worth.
Principal Office, 57-59 Centre street.
Julian Rosenthal, Chief of Bureau.

ARMORY BOARD.
Room 6, Basement, Hall of Records, Chambers and Centre streets.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.

ART COMMISSION.
City Hall, Room 21. Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone call, 1197 Cortlandt.
John A. Mitchell, Secretary.

BOARD OF ALDERMEN.
No. 11 City Hall, 10 a. m. to 4 p. m. Saturdays, 10 a. m. to 12 m.
Telephone, 7560 Cortlandt.
P. J. Scully, Clerk.

President of the Board of Aldermen.
Room 14, City Hall, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 noon.
Telephone, 6725 Cortlandt.
George McAneny, President.

BELLEVUE AND ALLIED HOSPITALS.
Office, Bellevue Hospital, Twenty-sixth street and First avenue.
Telephone, 4400 Madison Square.
Dr. John W. Brannan, President.

BOARD OF AMBULANCE SERVICE.
Headquarters, 300 Mulberry street.
Office hours, 9 a. m. to 5 p. m. Saturdays, 12 m.
Ambulance Calls—Telephone, 3100 Spring.
Administration Offices—Telephone, 7586 Spring.
D. C. Potter, Director.

BOARD OF ASSESSORS.
Office, No. 320 Broadway, 9 a. m. to 5 p. m. Saturdays, 12 m.
Telephones, 29, 30 and 31 Worth.
St. George B. Tucker, Secretary.

BOARD OF CITY RECORD.
Office of the Supervisor, Park Row Building, No. 21 Park Row.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Distributing Division, Nos. 96 and 98 Reade street, near West Broadway.
Telephones, 1505 and 1506 Cortlandt.
David Ferguson, Supervisor.

BOARD OF ELECTIONS.
General Office, Municipal Building, 18th floor.
Telephone, 1307 Worth.
Moses M. McKee, Secretary.

Borough Offices.
Manhattan.
Municipal Building, 18th floor.
Telephone, 1307 Worth.
The Bronx.
No. 368 East One Hundred and Forty-eight street.
Telephone, 336 Melrose.

Brooklyn.
Nos. 435-445 Fulton street.
Telephone, 693 Main.

Queens.
No. 64 Jackson avenue, Long Island City.
Telephone, 3375 Hunters Point.

Richmond.
Borough Hall, New Brighton, S. I.
Telephone, 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m. Saturdays, from 9 a. m. to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.
Office of the Secretary.
No. 277 Broadway, Room 1406. Telephone 2280 Worth.
Joseph Haag, Secretary.

Office of the Chief Engineer.
No. 277 Broadway, Room 1408. Telephone 2281 Worth.

Bureau of Franchises.
No. 277 Broadway, Room 801. Telephone, 2282 Worth.

Standard Testing Laboratory.
No. 125 Worth street.
Telephones, 3088 and 3089 Franklin.

Efficiency and Budget Advisory Staff.
No. 51 Chambers street, Room 828.
Telephone, 1684 Worth.

Bureau of Standardization of Supplies.
No. 280 Broadway, Room 131. Telephones, 1200 and 1220 Worth.
Office hours, 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.
The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday at 10.30 o'clock a. m.

BOARD OF EXAMINERS.
Municipal Building, 20th floor, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 3640 Gramercy.
Board meeting every Tuesday at 2 p. m.
Edward V. Barton, Clerk.

BOARD OF INEBRIETY.
Office, 300 Mulberry street, Manhattan.
Telephone, 7116 Spring.
Office hours, 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.
Board meets first Wednesday in each month at 3 o'clock.
Charles Samson, Secretary.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.
Office, No. 148 East Twentieth street.
Telephone, 1047 Gramercy.

BOARD OF REVISION OF ASSESSMENTS.
Finance Department, No. 280 Broadway.
Telephone, 1200 Worth.
John Korb, Chief Clerk.

BOARD OF WATER SUPPLY.
Office, Municipal Building, 22d floor.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3150 Worth.
Joseph B. Morrissey, Secretary.

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor.
Office hours, 9 a. m. to 5 p. m.
Telephone, 4270 Worth.
Henry Bruere, Chamberlain.

CHANGE OF GRADE DAMAGE COMMISSION.
Office of the Commission, Room 223, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City.
Regular advertised meetings on Monday, Tuesday and Thursday of each week at 2 o'clock p. m.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3254 Worth.
Lamont McLoughlin, Clerk.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
City Hall, Rooms 11, 12; 10 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.
Telephone, 7560 Cortlandt.
P. J. Scully, City Clerk.

COMMISSIONERS OF ACCOUNTS.
Municipal Building, Borough of Manhattan.
9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4315 Worth.
James J. McGinley, Acting Commissioner.

COMMISSIONER OF LICENSES.
Office, No. 277 Broadway.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2828 Worth.
George H. Bell, Commissioner.

COMMISSIONERS OF SINKING FUND.
Office of Secretary, Room 9, Stewart Building, No. 280 Broadway, Borough of Manhattan.
Telephone, 1200 Worth.
John Korb, Secretary.

DEPARTMENT OF BRIDGES.
Municipal Building, 18th floor.
Office hours, 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 380 Worth.
F. J. H. Kracke, Commissioner.

DEPARTMENT OF CORRECTION.
Central Office, No. 148 East Twentieth street.
Office hours, from 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1047 Gramercy.
Katharine B. Davis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.
Pier "A" N. R., Battery place.
Telephone, 300 Rector.
Office hours, 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
Park avenue and Fifty-ninth street, Borough of Manhattan, 9 a. m. to 5 p. m. (in August 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
Telephone, 5580 Plaza.
Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in July, and the second and fourth Wednesdays in every month, except July and August.
A. Emerson Palmer, Secretary.

DEPARTMENT OF FINANCE.
Stewart Building, Chambers street and Broadway, 9 a. m. to 5 p. m. (June, July and August, 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
Telephone, 1200 Worth.
William A. Prendergast, Comptroller.

DEPARTMENT OF HEALTH.
Centre and Walker streets, Manhattan.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Burial Permit and Contagious Disease Offices always open.
Telephone, 6280 Franklin.

Borough of The Bronx. No. 3731 Third avenue.
Borough of Brooklyn. Flatbush avenue.
Willoughby and Fleet streets. Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.
Borough of Richmond. No. 514 Bay street, Stanleton, Staten Island.
S. S. Goldwater, Commissioner.

DEPARTMENT OF PARKS.
Offices, Arsenal, Central Park.
Telephone, 7300 Plaza.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Cabot Ward, Commissioner, Manhattan and Richmond.

Borough of Brooklyn.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.
Office hours, 9 a. m. to 5 p. m.; July and August, 9 a. m. to 4 p. m.
Telephone, 2300 South.
Raymond V. Ingersoll, Commissioner.

Borough of The Bronx.
Office, Zbrowski Mansion, Claremont Park.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2640 Tremont.
Thomas W. Whittle, Commissioner.

Borough of Queens.
Office, The Overlook, Forest Park, Richmond Hill, L. I.
Walter G. Eliot, Commissioner.

PERMANENT CENSUS BOARD.
No. 114 East 47th street, fourth floor.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3591 Murray Hill.
George H. Chatfield, Secretary.

DEPARTMENT OF PUBLIC CHARITIES.
Principal Office.
Foot of East 26th street; 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 7400 Madison Square.
John A. Kingsbury, Commissioner.

Brooklyn and Queens.
Nos. 327 to 331 Schermerhorn street, Brooklyn.
Telephone, 2977 Main.
Bureau of Dependent Adults, foot of East 26th street. Office hours, 9 a. m. to 5 p. m.
The Children's Bureau, No. 124 East 50th street. Office hours, 9 a. m. to 5 p. m.

Borough of Richmond.
Richmond Borough Hall, St. George, Staten Island.
Telephone, 1000 Tompkinsville.

DEPARTMENT OF STREET CLEANING.
Municipal Building, 12th floor, 9 a. m. to 5 p. m.; Saturday, 9 a. m. to 12 m.
Telephone, 4240 Worth.
John T. Fetherston, Commissioner.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Hall of Records, corner Chambers and Centre streets.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3900 Worth.
C. Rockland Tyng, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Nos. 13 to 21 Park Row, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephones: Manhattan, 8520 Cortlandt; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.

Borough of Brooklyn. Municipal Building, Brooklyn. Borough of The Bronx, Tremont and Arthur avenues. Borough of Queens, Municipal Building, Long Island City. Borough of Richmond, Municipal Building, St. George.
William Williams, Commissioner.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 8th floor.
Telephone, 1268 Worth.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
J. A. Glendinning, Clerk.

FIRE DEPARTMENT.
Headquarters: Office hours, for all, from 9 a. m. to 5 p. m.; Saturdays, 12 m. Central offices and fire stations open at all hours.
Headquarters of Department, Nos. 157 and 159 East 67th street, Manhattan. Telephone, 640 Plaza.
Brooklyn office, Nos. 365 and 367 Jay street, Brooklyn. Telephone, 2653 Main.
Robert Adamson, Commissioner.

LAW DEPARTMENT.
Office of Corporation Counsel.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Main office, Hall of Records, Chambers and Centre streets, 6th and 7th floors.
Telephone, 4600 Worth.
Frank L. Polk, Corporation Counsel.

Bureau of Street Openings.
Main office, No. 90 West Broadway. Telephone, 5070 Barclay.
Brooklyn branch office, No. 166 Montague street. Telephone, 5916 Main.

Queens branch office. Municipal Building, Court House square, Long Island City. Telephone, 3886 Hunters Point.

Bureau for the Recovery of Penalties.
Municipal Building. Telephone, 3460-3461 Worth.

Bureau for the Collection of Arrears of Personal Taxes.
No. 280 Broadway, 5th floor. Telephone, 4585 Worth.

Tenement House Bureau and Bureau of Buildings.
Municipal Building, 15th floor. Telephone, 1620 Worth.

METROPOLITAN SEWERAGE COMMISSION.
Office, No. 17 Battery place.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1694 Rector.
James H. Fuertes, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.
Municipal Building, 14th floor. 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Labor Bureau.
Municipal Building, 14th floor.
Telephone, 1580 Worth.
Frank A. Spencer, Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.
Nos. 157 and 159 East 67th street, Headquarters Fire Department.
Meetings at call of Fire Commissioner.

POLICE DEPARTMENT.
Central office, No. 240 Centre street, 9 a. m. to 5 p. m. (months of June, July and August, 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
Telephone, 3100 Spring.
Douglas I. McKay, Commissioner.

PUBLIC RECREATION COMMISSION.
Municipal Building, eighth floor.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 1471 Worth.
Commission meeting every second Thursday at 4 p. m.
Cyril H. Jones, Secretary.

PUBLIC SERVICE COMMISSION.
The Public Service Commission for the First District, Tribune Building, No. 154 Nassau street, Manhattan.
Office hours, 8 a. m. to 11 p. m., every day in the year, including holidays and Sundays.
Stated public meetings of the Commission Tuesdays and Fridays at 12.15 p. m. in the Public Hearing Room of the Commission, third floor of the Tribune Building.
Telephone, 4150 Beekman.
Travis H. Whitney, Secretary.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor.
Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton street, Brooklyn. Telephone, 3825 Main.
Bronx office, 391 East 149th street. Telephone, 7107-7108 Melrose.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
John J. Murphy, Commissioner.

BOROUGH OFFICES.

BOROUGH OF MANHATTAN.
Office of the President, Nos. 14, 15 and 16 City Hall, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4227 Worth.
Public Buildings and Offices.
Bureau of Buildings, Municipal Building, 20th floor.
Marcus M. Marks, President.

BOROUGH OF THE BRONX.
Office of the President, corner Third avenue and One Hundred and Seventy-seventh street; 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's Office, Nos. 15 and 16, Borough Hall; 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF QUEENS.
President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 5400 Hunters Point.
Bureau of Public Buildings and Offices, Office, Town Hall, Flushing, L. I.
Telephone, 1740 Flushing.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's Office, New Brighton, Staten Island.
Offices, Borough Hall, New Brighton, N. Y., 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1000 Tompkinsville.
Charles J. McCormack, President.

CORONERS.
Borough of Manhattan—Office, 70 Lafayette street, corner of Franklin st.
Open at all times of the day and night.
Telephones, 5057, 5058 Franklin.

*Borough of The Bronx—*Corner of Arthur avenue and Tremont avenue. Telephones, 1250 Tremont and 1402 Tremont.
Office hours, 8 a. m. to 12 midnight every day.
*Borough of Brooklyn—*Office, 236 Duffield street, near Fulton street. Telephone, 4004 Main and 4005 Main.
Open at all hours of the day and night.

*Borough of Queens—*Office, Town Hall, Fulton street, Jamaica, L. I.
Office hours from 9 a. m. to 10 p. m., excepting Sundays and holidays; office open then from 9 a. m. to 12 m.
*Borough of Richmond—*No. 175 Second street, New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

NEW YORK COUNTY.

COMMISSIONER OF JUBOES.
Room 127, Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. July and August, 9 a. m. to 2 p. m.
Telephone, 241 Worth.
Thomas Allison, Commissioner.

COMMISSIONER OF RECORDS.
Office, Hall of Records.
Telephone, 3900 Worth.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
During the months of July and August, from 9 a. m. to 2 p. m.
John F. Cowan, Commissioner.

COUNTY CLERK.
Nos. 5, 8, 9, 10 and 11 New County Court House.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m., except on Saturdays.
Telephone, 5388 Cortlandt.
William F. Schneider, County Clerk.

DISTRICT ATTORNEY.
Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 a. m. to 5.15 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2304 Franklin.
Charles S. Whitman, District Attorney.

PUBLIC ADMINISTRATOR.
No. 119 Nassau street, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 6376 Cortlandt.
William M. Hoes, Public Administrator.

REGISTER.
Hall of Records, office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Telephone, 3900 Worth.
John J. Hopper, Register.

SHERIFF.
No. 299 Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Except during July and

August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4984 Worth.
New York County Jail, 70 Ludlow street.
Max S. Griffenhagen, Sheriff.

SUBROGATES.

Hall of Records. Court opens from 9 a. m. to 4 p. m., except Saturday, when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Telephone, 3900 Worth.
William V. Leary, Chief Clerk.

KINGS COUNTY.**COMMISSIONER OF JUDGES.**

Park Building, 381-387 Fulton street, Brooklyn. Office hours, from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 m.
Office hours during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1454 Main.
Thomas R. Farrell, Commissioner.

COMMISSIONER OF RECORDS.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then 9 a. m. to 2 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 6988 Main.
Edmund O'Connor, Commissioner.

COUNTY CLERK.

Hall of Records, Brooklyn. Office hours, 9 a. m. to 4 p. m.; during months of July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone call, 4930 Main.
Charles S. Devoy, County Clerk.

COUNTY COURT.

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

Telephones, 4154 and 4155 Main.
John T. Rafferty, Chief Clerk.

DISTRICT ATTORNEY.

Office, 66 Court street, Borough of Brooklyn. Hours, 9 a. m. to 5.30 p. m.; Saturdays, 9 a. m. to 1 p. m.
Telephones, 2954-5-6-7 Main.
James C. Cropsey, District Attorney.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2840 Main.
Frank V. Kelly, Public Administrator.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then from 9 a. m. to 2 p. m., provided for statute. Saturdays, 9 a. m. to 12 m.
Telephone, 2830 Main.
Edward T. O'Loughlin, Register.

SHERIFF.

Temple Bar Building, 186 Remsen street, Room 401, Brooklyn, N. Y.
9 a. m. to 4 p. m.; Saturdays, 12 m.
Telephones, 6845, 6847 Main.
Lewis M. Swasey, Sheriff.

SUBROGATE.

Hall of Records, Brooklyn, N. Y.
Court opens at 10 a. m. Office hours, 9 a. m. to 4 p. m., except during months of July and August, when office hours are from 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3945 Main.
John H. McCoey, Chief Clerk.

BRONX COUNTY.**COMMISSIONER OF JUDGES.**

Seventh floor, Bergen Building, Arthur and Tremont avenues, The Bronx. 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. July and August, 9 a. m. to 2 p. m.
Telephone, 3700 Tremont.
John A. Mason, Commissioner.

COUNTY CLERK.

Bronx Court House, 161st street and 3d avenue. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
James Vincent Ganly, County Clerk.

COUNTY JUDGE.

Bronx Court House, 161st street and 3d avenue. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Louis D. Gibbs, County Judge.

DISTRICT ATTORNEY.

Bronx Court House, 161st street and 3d avenue. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Francis Martin, District Attorney.

PUBLIC ADMINISTRATOR.

2808 3d avenue, Room A, 5th floor.
9 a. m. to 5 p. m., Saturday to 12 m.
Ernest E. L. Hammer, Public Administrator.

REGISTER.

Bergen Building, No. 1932 Arthur avenue. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Edward Pollak, Register.

SHERIFF.

Bergen Building, No. 1932 Arthur avenue. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
James F. O'Brien, Sheriff.

SUBROGATE.

Bronx Court House, 161st street and 3d avenue. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.**COMMISSIONER OF JUDGES.**

Office hours, 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.; Queens County Court House, Long Island City.
Telephone, 9631 Hunters Point.
Thorndyke C. McKennee, Commissioner.

COUNTY CLERK.

No. 364 Fulton street, Jamaica.
Office open 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 151 Jamaica.
Leonard Ruoff, County Clerk.

COUNTY COURT.

County Court House, Long Island City. Telephone, 596 Hunters Point.
County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July,

August and September, and on Friday of each week.
Clerk's Office opens 9 a. m. to 5 p. m., except Saturdays, 9 a. m. to 12.30 p. m.
Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.

DISTRICT ATTORNEY.

Office, Queens County Court House, Long Island City, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.
Telephones, 3871 and 3872 Hunters Point.
Matthew J. Smith, District Attorney.

PUBLIC ADMINISTRATOR.

No. 364 Fulton street, Jamaica, Queens County. Office hours, 9 a. m. to 4 p. m.
Saturdays, 9 a. m. to 12 m.
Telephone, 397 Jamaica.
Randolph White, Public Administrator.

SHERIFF.

County Court House, Long Island City, 9 a. m. to 4 p. m.; during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephones, 3766-7 Hunters Point (office).
George Emmer, Sheriff.

SUBROGATE.

Office, No. 364 Fulton street, Jamaica.
Except on Sundays, holidays and half-holidays, the office is open from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 m. July and August, 9 a. m. to 2 p. m.
Telephone, 397 Jamaica.
Daniel Noble, Surrogate.

RICHMOND COUNTY.**COMMISSIONER OF JUDGES.**

Village Hall, Stapleton.
Office open from 9 a. m. until 4 p. m.; Saturdays from 9 a. m. to 12 m.
Telephone, 81 Tompkinsville.
Charles J. Kullman, Commissioner.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 28 New Dorp.
C. Livingston Bostwick, County Clerk.

COUNTY JUDGE AND SUBROGATE.

Trial Terms, with Grand and Trial Jury, Second Monday of March, First Monday of October Trial Terms, with Trial Jury only, First Monday of May, First Monday of December.
Special Terms without Jury—Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court—Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court, at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August. Office at Richmond is open daily from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 noon. Surrogate's Court and Office, Richmond, S. I. Surrogate's Chambers, Borough Hall, St. George, New Brighton, N. Y.
J. Harry Tiernan, County Judge and Surrogate.

DISTRICT ATTORNEY.

Borough Hall, St. George, Staten Island.
Telephone, 50 Tompkinsville.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Albert C. Fach, District Attorney.

PUBLIC ADMINISTRATOR.

Office, Fort Richmond.
Telephone, 704 West Brighton.
William T. Holt, Public Administrator.

SHERIFF.

County Court House, Richmond, S. I.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 120 New Dorp.
Joseph F. O'Grady, Sheriff.

THE COURTS.**APPELLATE DIVISION OF THE SUPREME COURT.**

First Judicial Department.
Court House, Madison avenue, corner Twenty-fifth street. Court open from 2 p. m. until 6 p. m. Friday, Motion Day. Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m.
Telephone, 3340 Madison Square.
Alfred Wagstaff, Clerk.

SUPREME COURT—FIRST DEPARTMENT.

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

SUPREME COURT—CRIMINAL DIVISION.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 a. m.
Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 6064 Franklin.
William F. Schneider, Clerk.

APPELLATE DIVISION, SUPREME COURT.

Second Judicial Department.
Court House, Borough Hall, Brooklyn. Court meets from 1 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 o'clock a. m.
Clerk's office opens 9 a. m.
Telephone, 1392 Main.
John B. Byrne, Clerk.

APPELLATE TERM—SUPREME COURT.

Court room, 303 Fulton street, Brooklyn. Court meets 10 a. m.
Clerk's office opens 9 a. m.
Telephones, 7452 and 7453 Main.
Joseph H. DeBragga, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County.
Kings County Court House, Joralemon and Fulton streets, Borough of Brooklyn.
Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special Term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m.
Naturalization Bureau, Room 7, Hall of Records, Brooklyn, N. Y.
Telephone, 5460 Main.
James F. McGee, General Clerk.

QUEENS COUNTY.

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

Naturalization, first Friday in each Term.

Clerk's office open 9 a. m. to 5 p. m., except Saturdays, 9 a. m. to 12.30 p. m., except
Telephone, 3896 Hunters Point.
Thomas B. Seaman, Special Deputy Clerk in charge.

Richmond County.

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

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 a. m.
Clerk's office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
During July and August Clerk's office will close at 2 p. m., and on Saturdays at 12 m.
Edward R. Carroll, Clerk.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 a. m. to 4 p. m.
Special Term Chambers will be held from 10 a. m. to 4 p. m.
Clerk's office open from 9 a. m. to 4 p. m.
Telephone, 122 Cortlandt.
Thomas F. Smith, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan. Telephone, 3983 Franklin.

Court opens at 10 a. m.
Part I, Criminal Courts Building, Borough of Manhattan.

Part II, 171 Atlantic avenue, Borough of Brooklyn. Telephone, 428 Main.

Part III, Town Hall, Jamaica, Borough of Queens. Held on Tuesday of each week. Telephone, 2620 Jamaica.

Part IV, Borough Hall, St. George, Borough of Richmond. Held on Wednesday of each week. Telephone, 324 Tompkinsville.

Part V, County Court House, 161st street and 3d avenue, Borough of The Bronx. This Part is held on Thursday of each week. William E. Cullen, Clerk. Telephone, 9088 Melrose.

Frank W. Smith, Chief Clerk.

CHILDREN'S COURT.

New York County—No. 66 Third avenue, Manhattan. Telephone, 1832 Stuyvesant.

Dennis A. Lambert, Clerk.
Bronx County—No. 355 East 137th street. The Bronx. This Court is held on Wednesday of each week. Telephone, 9092 Melrose.

Michael Murray, Clerk.
Kings County—No. 102 Court street, Brooklyn. Telephone, 627 Main.

Joseph W. Duffy, Clerk.
Queens County—No. 19 Flushing avenue, Jamaica. This Court is held on Monday and Thursday of each week. Telephone, 2624 Jamaica.

Sydney Ollendorff, Clerk.
Richmond County—Corn Exchange Bank Building, St. George, S. I. Court is held on Tuesday of each week. Telephone, 324 Tompkinsville.

William J. Browne, Clerk.

CITY MAGISTRATES' COURT.**First Division.**

Court open from 9 a. m. to 4 p. m.
Telephone, 6213 Spring.

First District—Criminal Court Building.
Second District—Jefferson Market.

Third District—Second avenue and First street.
Fourth District—151 East Fifty-seventh street.

Fifth District—One Hundred and Twenty-first street, southeast corner of Sylvan place.

Sixth District—One Hundred and Sixty-second street and Washington avenue.

Seventh District—No. 314 West Fifty-fourth street.

Eighth District—1014 East One Hundred and Eighty-first street, west of Boston road, The Bronx.

Ninth District (Night Court for Females)—No. 125 Sixth avenue.

Tenth District (Night Court for Males)—No. 151 East Fifty-seventh street.

Eleventh District—Domestic Relations Court—151 East Fifty-seventh street.

Thirteenth District (Domestic Relations)—Court room, No. 1014 East One Hundred and Eighty-first street, west of Boston road.

Philip Bloch, Chief Clerk, 300 Mulberry at.

Second Division.

Borough of Brooklyn.
Office of Chief Magistrate, 44 Court street. Rooms 209-214. Telephone, 7411 Main.

Courts.
First District—No. 318 Adams street.

Second District—Court and Butler streets.

Fifth District—No. 249 Manhattan avenue.

Sixth District—No. 495 Gates avenue.

Seventh District—No. 31 Snider avenue (Flat-bush).

Eighth District—West Eighth street (Coney Island).

Ninth District—Fifth avenue and Twenty-third street.

Tenth District—No. 133 New Jersey avenue.

Domestic Relations Court—Myrtle and Van derbilt avenues.

William F. Delaney, Chief Clerk.

Borough of Queens.

Courts.
Fifth District—St. Mary's Lyceum, Long Island City.

Second District—Town Hall, Flushing, L. I.

Third District—Central avenue, Far Rockaway, L. I.

Fourth District—Town Hall, Jamaica, L. I.

Borough of Richmond.

Courts.
First District—Lafayette avenue, New Brighton, Staten Island.

Second District—Village Hall, Stapleton.

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

Fourth District—Location of Court, Part I and Part II, No. 207 East Thirty-second street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
Telephone, 4358 Murray Hill.

Fifth District—Location of Court, northwest corner of Broadway and Ninety-sixth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
Telephone, 4006 Riverside.

Sixth District—Location of Court, Nos. 155 and 157 East 88th street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Seventh District—Location of Court, No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.

Eighth District—Location of Court, Sylvan place and One Hundred and Twenty-first street, near Third avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Ninth District—Location of Court, southwest corner of Madison avenue and Fifty-ninth street. Parts I and II. Court opens at 9 a. m. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 3873 Plaza.

Borough of The Bronx.
First District—Court Room, Town Hall, No. 1400 Williamsbridge road, Westchester, New York City. Court open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m. Trial of causes, Tuesday and Friday of each week. Office hours from 9 a. m. to 4 p. m., Saturdays closing at 12 m.

Telephone, 457 Westchester.

Second District—Court room, southeast corner of Washington avenue and One Hundred and Sixty-second street. Office hours from 9 a. m. to 4 p. m. Court opens at 9 a. m. (Sundays and legal holidays excepted).

Telephone, 7091 Main.

Third District—Court room, No. 495 Gates avenue.

Open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted). Saturdays, 9 a. m. to 12 m.

Telephone, 504 Bedford.

Fourth District—Court House, Nos. 6 and 8 Lee avenue, Brooklyn.

Open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Court opens at 9 a. m.

Telephone, 955 Williamsburg.

Fourth District—Court room, No. 14 Howard avenue.

Open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Fifth District—Court House, northwest corner of Fifty-third street and Third avenue (No. 5220 Third avenue).

Open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Telephone, 3907 Sunset.

Sixth District—Court House, No. 236 Duffield street.

Telephone, 6166 Main.

Seventh District—Court House, corner Pennsylvania avenue and Fulton street (No. 31 Pennsylvania avenue).

Open from 8.45 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 904 and 905 East New York.

Borough of Queens.
First District—Court room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City. Clerk's Office open from 9 a. m. to 4 p. m. each day, excepting Saturdays, closing at 12 m.

Telephone, 1420 Hunters Point.

Second District—Court room in Court House of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, Queens County, New York.

Open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Telephone, 87 Newtown.

Third District—1908 and 1910 Myrtle avenue, Glendale.

Clerk's Office open from 9 a. m. to 4 p. m.

Telephone, 2352 Bushwick.

Fourth District—Court House, Town Hall, northeast corner of Fulton street and Flushing avenue, Jamaica.

Open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 1654 Jamaica.

Borough of Richmond.

days and Thursdays of each week, at 2 o'clock p. m., until further notice.
 Dated New York City, July 26, 1911.
WILLIAM D. DICKEY, CAMBRIDGE
LIVINGSTON, DAVID ROBINSON, Commis-
sioners.
LAMONT McLOUGHLIN, Clerk.

POLICE DEPARTMENT.

POLICE DEPARTMENT, CITY OF NEW YORK,
 TRAFFIC DIVISION, February 20, 1914.

Important.

Notice to Owners, Chauffeurs and Drivers of Automobiles and Other Vehicles, and Saddle Horses, Motorcycles and Bicycle Riders, Under Section 315, Greater New York Charter:

QUEENSBORO BRIDGE PLAZA.

I, Douglas I. McKay, Police Commissioner of The City of New York, by virtue of authority vested in me by law, do hereby make and adopt the following rules and regulations for the conduct of vehicular traffic in the use of the public streets, squares and avenues of The City of New York:

Hereafter, from 8.00 a. m. to 12 midnight daily, and at whatever hour of the day or night the Police Commissioner may hereafter deem necessary, in order to prevent congestion of vehicular traffic and to insure the safety of persons traveling on foot across the territory known as Jackson avenue, from Diagonal street to Skillman place, in the Borough of Queens, the following rules will be enforced by the Police Department in regulating traffic under the Rules of the Road:

All vehicles going in a northeasterly direction on Jackson avenue, if going beyond Skillman place, will, upon reaching Bridge plaza, proceed in a westerly direction on the north side of Bridge plaza, to easterly side of Hunter avenue, to the southerly side of Skillman place to Jackson avenue, thence northeasterly to destination in compliance with the Rules of the Road; or, if enroute to Queensboro Bridge, will continue on the northerly side of Bridge plaza to bridge.

All vehicles going in a southwesterly direction on Jackson avenue (if bound beyond Bridge plaza) will, upon reaching Skillman place, turn in a westerly direction on the north side of Skillman place, to the westerly side of Hunter avenue, to the southerly side of Bridge plaza to Jackson avenue, thence southwesterly to destination, in compliance with the Rules of the Road.

All vehicles going in a southwesterly direction on Jackson avenue, enroute to Queensboro Bridge, will, upon reaching Skillman place, turn in a westerly direction on the north side of Skillman place, to the westerly side of Hunter avenue, thence in a westerly direction on the north side of Bridge plaza to bridge.

All vehicles going in a westerly direction on Diagonal street (enroute to bridge) will, upon reaching Jackson avenue, proceed on the northerly side of Bridge plaza to bridge; or, if bound in a northeasterly direction on Jackson avenue, will proceed on the northerly side of Bridge plaza to the easterly side of Hunter avenue, to the southerly side of Skillman place, to Jackson avenue, and thence northeasterly to destination, in compliance with the Rules of the Road; or, if bound in a southwesterly direction on Jackson avenue, will proceed to the intersection of Jackson avenue and Diagonal street, thence southwesterly to destination, in compliance with the Rules of the Road.

Vehicles enroute to load or unload goods or passengers on Jackson avenue, between Diagonal street and Skillman place, will be allowed to do so, but must immediately leave this safety zone in a northeasterly direction, where they may proceed to their destination, in compliance with the Rules of the Road.

RESTRICTED TERRITORY.

No vehicles will be allowed to proceed in a northeasterly or southwesterly direction on Jackson avenue, between Diagonal street and Skillman place, from 8 a. m. to 12 midnight daily.

These rules will not apply to vehicles carrying United States Mail, Police and Fire Apparatus, Ambulances, Emergency Repair Wagons of Public Service Corporation, and other vehicles authorized by permits by the Police Commissioner.

D. I. McKay, Police Commissioner.

Proposals.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.
 SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

FRIDAY, MARCH 6, 1914.

FOR FURNISHING AND DELIVERING

1. HOUSEHOLD EQUIPMENT.
 2. MOTOR VEHICLE EQUIPMENT.
 3. GENERAL PLANT EQUIPMENT (BOAT, STABLE AND HORSE EQUIPMENT, HARDWARE AND TOOLS).

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1914.

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

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules per pound, ton, dozen, gallon, yard, or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedule.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, can be obtained at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan. D. I. McKay, Police Commissioner.

New York, February 20, 1914. f24,m6

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.
 SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

WEDNESDAY, MARCH 4, 1914.

FOR FURNISHING AND DELIVERING:

1. GENERAL PLANT SUPPLIES (BOAT, PLUMBING AND STEAM-FITTING SUPPLIES).
 2. GENERAL PLANT MATERIALS

(HORSESHOERS' AND HARNESS REPAIR MATERIAL).

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1914.

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

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedule.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract and the specifications, can be obtained at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan. D. I. McKay, Police Commissioner.

New York, February 18th, 1914. f20,m4

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

TUESDAY, MARCH 3, 1914.

FOR FURNISHING AND DELIVERING TO THE POLICE DEPARTMENT OF THE CITY OF NEW YORK ANTHRACITE COAL, FOR USE IN THE BOROUGH OF THE BRONX, QUEENS AND RICHMOND.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1914.

The amount of security will be thirty (30) per cent. 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 of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required.

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

Bidders will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total for each item and the Police Commissioner will award the contract to the lowest bidder for each item in each Borough.

The coal must be delivered in such quantities and at such time or times and places of delivery as may be directed by the Police Commissioner (unless otherwise stated in the specifications). Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, can be obtained upon application therefor at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan. D. I. McKay, Police Commissioner.

New York, February 17th, 1914. f19,m3

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

SATURDAY, FEBRUARY 28, 1914.

FOR FURNISHING AND DELIVERING:

1. FUEL SUPPLIES (NAPHTHA AND ASTRAL OIL).
 2. MOTOR VEHICLE SUPPLIES (GASOLINE, OILS, GREASE, ETC.).
 3. BUILDING MATERIALS (HARDWARE, PAINTS, OILS, GLASS, LUMBER, CEMENT, ETC.).
 4. LAUNDRY, CLEANING AND DISINFECTING SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1914.

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

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules per pound, ton, dozen, gallon, yard, or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedules.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract and specifications, can be obtained at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan. D. I. McKay, Police Commissioner.

New York, February 17, 1914. f17,28

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

THURSDAY, FEBRUARY 26, 1914.

FOR FURNISHING AND DELIVERING TO THE POLICE DEPARTMENT OF THE CITY OF NEW YORK FORAGE (TIMOTHY

HAY) FOR USE IN THE BOROUGH OF MANHATTAN AND THE BRONX.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before December 31, 1914.

The amount of the security for the performance of the contract shall be thirty (30) per cent. 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 of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required.

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules, per pound, ton, dozen, gallon, yard, or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item. The bids will be compared and the contract awarded to the lowest bidder for each item in each Borough.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan. D. I. McKay, Police Commissioner.

New York, February 14, 1914. f14,26

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

Owners Wanted for Unclaimed Property.

POLICE DEPARTMENT, CITY OF NEW YORK.
 OWNERS WANTED BY THE PROPERTY

Clerk of the Police Department of The City of New York, No. 240 Centre st., for the following property now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

DOUGLAS I. McKay, Police Commissioner.

POLICE DEPARTMENT OF CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York—Office, No. 72 Poplar st., Borough of Brooklyn—for the following property, now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

DOUGLAS I. McKay, Police Commissioner.

DEPARTMENT OF FINANCE.

Corporation Sales of Buildings.

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of The Bronx, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain encroachments standing upon property owned by The City of New York, acquired by it for street opening purposes in the

Borough of The Bronx.

Being the buildings, parts of buildings, etc., standing within the lines of Spuyten Duyvil road, from West 230th street to the prolongation of the northerly line of West 240th street and Riverdale avenue, from West 230th street northwardly to its junction with the Spuyten Duyvil road, in the Borough of The Bronx, which are more particularly described on a certain map in file in the office of the Collector of City Revenue, Department of Finance, Room K, No. 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held February 11, 1914, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

FRIDAY, MARCH 13, 1914.

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

PARCEL NO. 4. Three-story frame house and one-story extension on the northeast corner of West 230th street and Riverdale avenue. Upset price, \$50.

PARCEL NO. 5. One and one-half story frame building, the frame sheds, frame barn, one-story frame building and part chicken coops on Spuyten Duyvil road, 100 feet north of West 230th street. Cut chicken coops 12 feet on south side by 11.8 feet on north side. Upset price, \$10.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 13th day of March, 1914, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids. The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be enclosed in properly sealed envelopes, marked "Proposals to be opened

March 13, 1914," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room K, No. 280 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.
 City of New York, Department of Finance, Comptroller's Office, February 16, 1914. f25,m13

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of Manhattan, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings, etc., standing upon property owned by The City of New York, acquired by it for street purposes in the

Borough of Manhattan.

Being the buildings, parts of buildings, etc., acquired for the extension of Seventh avenue, from Greenwich avenue to Carmine street, for the widening of Varick street, from Carmine street to Franklin street, and for the extension of Varick street from Franklin street to West Broadway, in the Borough of Manhattan, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held September 24, 1913, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, MARCH 12, 1914.

at 11 a. m., in lots and parcels and in manner and form as follows:

PARCEL NO. 5. The buildings, parts of buildings, etc., within the lines of Seventh avenue, from Grove street to Bleeker street, as follows: Part of five-story brick building, 70 Grove street. Cut 12.09 feet on front by 11.34 feet on west side. Part of two-story brick stable, 68 Grove street. Cut 11.34 feet on east side by 10.10 feet on west side. Part of three-story brick building, 66 Grove street. Cut 33 feet on east side by 45 feet on west side. Part of six-story brick building, 62-64 Grove street. Cut 69.83 feet on east side by 15.70 feet on rear. Five-story brick building, 60 Grove street. Three-story frame (brick rear) building, 58 Grove street. Also four-story brick rear building and outhouse. Part of three-story frame (brick rear) building, 56 Grove street. Cut 33.32 feet from rear corner on east side by 13.95 feet from rear on west side. Also three-story brick rear building. Part of six-story brick buildings, 52-54 Grove street. Cut 60.93 feet from rear corner on east side by 13.77 feet from rear corner on west side. Also one-story brick and part of three-story brick inside building. Rear corner of one-story brick extension, 14 Barrow street. Cut 1.93 feet on rear by 1.73 feet on west side. Rear corner of five-story brick building 16 Barrow street. Cut 10.69 feet on rear by 9.81 feet on west side. Two-story brick rear building, 18 Barrow street. Rear corner of three-story brick building, 20 Barrow street. Cut 19.11 feet on rear by 16.82 feet on west side. Also shed on back of lot. Rear part of five-story brick building, 22 Barrow street. Cut 42 feet on east side by 1.41 feet on front. Six-story brick building, 24 Barrow street. Six-story brick building, 26-28 Barrow street. Part of five-story brick building, 293 Bleeker street. Cut 57.06 feet on Barrow street side by 29.07 feet on south side. Part of five-story brick building, 291 Bleeker street. Cut 29.07 feet on north side by 24 feet on front. Part of four-story brick building, 301 Bleeker street. Cut 3.15 feet on front by 2.18 feet from rear corner on north side. Rear part of three-story brick building, 303 Bleeker street. Cut 18.5 feet from rear corner on south side by 7.5 feet from rear corner on north side. Rear corner of shed at 305 Bleeker street. Rear corner of shed at 307 Bleeker street. Cut 9.50 feet on south side by 8.52 feet on rear.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 12th day of March, 1914, and then publicly opened, for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids. The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be enclosed in properly sealed envelopes, marked "Proposals to be opened March 12, 1914," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room K, No. 280 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 16, 1914. f24,m12

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of Queens, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue

of the powers vested in them by law, will offer for sale by sealed bids certain encroachments standing upon property owned by The City of New York, acquired by it for street opening purposes in the

Borough of Queens.

Being the buildings, parts of buildings, etc., standing within the lines of Starr street, from Woodward avenue to Metropolitan avenue, in the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 11, 1914, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, MARCH 11, 1914.

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

PARCEL NO. 40. Part of two and one-half story frame hotel on the northerly side of Starr street, 190 feet west of Metropolitan avenue. Cut 17.54 feet on south side by 25.51 feet on east side. Upset price, \$5.

PARCEL NO. 41. One-story frame barn. Part of two-story frame building and part of shed and barn on Starr street, 150 feet west of Metropolitan avenue. Cut building 44.78 feet on west side by 1.38 feet on north end. Cut shed 8.41 feet on south side by 19.30 feet on north side. Cut barn 8.35 feet on west side by 5.42 feet on north side. Upset price, \$25.

PARCEL NO. 42. One and one-half story frame house with extension and part of shed on Starr street at Metropolitan avenue. Upset price, \$5.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 11th day of March, 1914, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so. All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened March 11, 1914," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room K, No. 280 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance.
Comptroller's Office, February 16, 1914. f21,m11

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THEREON ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT OF THE Borough of Manhattan, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings, etc., standing upon property owned by The City of New York, acquired by it for street opening purposes in the

Borough of Manhattan.

Being the buildings, parts of buildings, etc., acquired for the extension of Seventh avenue, from Greenwich avenue to Carmine street, for the widening of Varick street from Carmine street to Franklin street, and for the extension of Varick street from Franklin street to West Broadway, in the Borough of Manhattan, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held September 24, 1913, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

TUESDAY, MARCH 10, 1914.

at 11 a. m., in lots and parcels and in manner and form as follows:

PARCEL NO. 6B. The buildings, parts of buildings, etc., within the lines of Seventh avenue, from Greenwich street and Barrow street to Commerce street, as follows: Part of six-story brick building, 292 Bleeker street. Cut 40.33 feet on Barrow street side by 9.56 feet on rear. Six-story brick building, 290 Bleeker street, and 1 and 3 Commerce street. Part of three-story frame (brick front) house, 5 Commerce street. Cut 21.10 feet on west side by 19.5 feet on rear. Part of three-story frame house (brick front), 7 Commerce street. Cut 1.14 feet on west side by 21.10 feet on east side. Part of three-story brick house, 9 Commerce street. Cut 1.14 feet on east side by 1.20 feet on front.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 10th day of March, 1914, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale, as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so. All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened March 10, 1914," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room K, No. 280 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance.
Comptroller's Office, February 16, 1914. f20,m10

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THEREON ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of The Bronx.

Being the buildings, parts of buildings, etc., on the plot of ground on the westerly side of Intervale avenue, the northerly side of Chisholm street, and the southerly side of Freeman street, in the Borough of The Bronx, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, 280 Broadway, Borough of Manhattan.

Pursuant to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held February 11, 1914, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

MONDAY, MARCH 9, 1914.

at 11 a. m., in lots and parcels and in manner and form as follows:

PARCEL NO. 1. Four-story brick and frame house, 1427 Intervale avenue. Also two-story brick and frame house and two small sheds in rear.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 9th day of March, 1914, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened March 9th, 1914," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room K, No. 280 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance.
Comptroller's Office, February 16, 1914. f19,m9

Confirmation of Assessments.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.
RECEIVING BASINS at the northeast and southeast corners of GARRISON AVENUE AND BARRETT STREET. Area of assessment affects Blocks 2739 and 2740.

BECK STREET—PAVING THE ROADWAY from a point about 10 feet north to a point about 35 feet north of the north curb line of LEGGETT AVENUE and SETTING CURB. Area of assessment affects Blocks 2707 and 2708.

TWENTY-THIRD WARD, SECTION 11.
RECEIVING BASIN at the northeast corner of STEBBINS AVENUE and EAST 169TH STREET. Area of assessment affects Block 2973.

RECEIVING BASIN at the northeast corner of AQUEDUCT AVENUE and WEST 181ST STREET. Area of assessment affects Block 3211.

MARMION AVENUE—SEWER, between EAST 176TH STREET and EAST 175TH

STREET. Area of assessment affects Blocks 2953 and 2958.

TREMONT AVENUE—SEWER, between SEDGWICK AVENUE and AQUEDUCT AVENUE.

AQUEDUCT AVENUE—SEWER, between TREMONT AVENUE and WEST 176TH STREET, and ANDREWS AVENUE—SEWER, between TREMONT AVENUE and the first summit southerly therefrom. Area of assessment affects Blocks 2877, 2878 and 2879.

TWENTY-FOURTH WARD, SECTION 12.
HEATH AVENUE—PAVING THE ROADWAY AND SETTING CURB, from BOSTON AVENUE to FORT INDEPENDENCE STREET. Area of assessment affects both sides of HEATH AVENUE from BOSTON AVENUE to FORT INDEPENDENCE STREET and to the extent of half the block at the intersecting and terminating street.

RECEIVING BASIN at the northeast corner of BROADWAY and WEST 230TH STREET. Area of assessment affects Block 3266.

—that the same was confirmed by Board of Assessors on February 17, 1914, and entered on February 17, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 18, 1914, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance.
Comptroller's Office, February 17, 1914. f26,m9

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF RICHMOND:

SECOND WARD.
PROSPECT STREET—TEMPORARY SANITARY SEWER from BAY STREET to VAN DUZER STREET. Area of assessment affects property in the SECOND WARD, Plot 2, embracing both sides of Prospect street.

CONSTRUCTING COMBINED SEWERS IN PINE PLACE, from VANDERBILT AVENUE to a point about 175 feet northerly from COURSEN PLACE, and in COURSEN PLACE, from PINE PLACE to PLEASANT PLACE, and in ELM PLACE, from COURSEN PLACE to a point about 90 feet northerly therefrom. Area of assessment affects property in the SECOND WARD, Plot 6.

FOURTH WARD.
CONSTRUCTING TEMPORARY COMBINED SEWERS IN CHARLES STREET from ST. MARYS AVENUE to CHESTNUT AVENUE, in SMITH STREET and OAK STREET, from ST. MARYS AVENUE to WALL STREET, and in WALL STREET, from REYNOLDS STREET to CHARLES STREET. Area of assessment affects property in FOURTH WARD, Plot 3.

—that the same were confirmed by the Board of Assessors on February 17, 1914, and entered February 17, 1914, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Borough Hall, St. George, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 18, 1914, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.
City of New York, Department of Finance.
Comptroller's Office, February 17, 1914. f26,m9

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF QUEENS:

SECOND WARD.
DECATUR STREET—SEWER, from Myrtle avenue to Forrest avenue. Area of assessment: Both sides of Decatur street from Myrtle avenue to Forrest avenue.

FRESH POND ROAD—SEWER, from Myrtle avenue to Woodbine street. Area of assessment: Both sides of Fresh Pond road from Myrtle avenue to Woodbine street, and affecting property in Blocks Nos. 75 to 82 inclusive, 1, 2, 3, 7, 8, 22, 23, 93, 94, 94b, 94c, 94d, 115, 115b, 115c, 115f, and 115g, adjacent to said improvement.

STARR STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Woodward avenue to Brooklyn Borough line. Area of assessment: Both sides of Starr street, from Woodward avenue to the Brooklyn Borough line and to the extent of half the block at the intersecting streets.

THIRD WARD.

TEMPORARY SEWER IN SEVENTH AVENUE, from Twenty-first to Twenty-second streets, and in TWENTY-SECOND STREET, from Seventh to Sixth avenues, at Whitestone. Area of assessment affects Blocks Nos. 12, 13 and 30, adjacent to said improvement.

FOURTH WARD.

SEWER AND APPURTENANCES IN LIBERTY AVENUE, from east side of Ocean avenue to Oxford avenue; OCEAN AVENUE, east side, from Liberty avenue to the crown south of Kimball avenue; in LAWN AVENUE, from Liberty avenue to the crown south of Kimball avenue; in McCORMACK AVENUE, from Liberty avenue to the crown south of Kimball avenue, and in OXFORD AVENUE, from Liberty avenue to the crown south of Kimball avenue, Fourth Ward. Affecting Block Nos. 403, 523, 525, 527, 529, 531, 533, 535, 537, 539, 585, 587, 589, 591, 593, 595, 597, 599 and 601.

—that the same were confirmed by the Board of Assessors on February 17, 1914, and entered February 17, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Court House Square, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 18, 1914, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance.
Comptroller's Office, February 17, 1914. f26,m9

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS to the following named avenue in the BOROUGH OF BROOKLYN:

THIRTIETH AVENUE, SECTION 18.
BAY RIDGE AVENUE—Regulating, Grading, Curbing and Flagging between Fifth and Thirtieth Avenues. Area of Assessment: Both sides of Bay Ridge Avenue, from Fifth to Thirtieth Avenues and to the extent of half the block at the intersecting Avenues.

—that the same was confirmed by the Board of Assessors on February 10, 1914, and entered on February 10, 1914, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 11, 1914, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.
City of New York, Department of Finance.
Comptroller's Office, February 10, 1914. f16,27

Sales of Tax Liens.

NOTICE OF CONTINUANCE OF THE BRONX TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of The Bronx, as to liens remaining unsold at the termination of the sale of December 16, 1912, January 6, January 27, February 16, 1913, March 31, April 21, May 12, June 9, June 23, July 7, July 21, August 18, August 23, September 22, October 20, November 17, December 15, 1913, January 12 and February 16, 1914, has been continued to

THURSDAY, MARCH 12, 1914.
at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the fourth floor of the Bergen Building, corner of Arthur and Tremont aves., Borough of The Bronx, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears.
Dated February 16, 1914. f17,m12

NOTICE OF CONTINUANCE OF BROOKLYN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Brooklyn, as to liens remaining unsold at the termination of the sale of October 15th, November 5th, December 3rd, 1913, and January

7th and February 11th, 1914, has been continued to

WEDNESDAY, MARCH 18, 1914.
at 2:30 p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in Room 2, in basement of the Borough Hall, Brooklyn, N. Y.
Dated, February 11, 1914.
DANIEL MOYNAHAN, Collector of Assessments and Arrears. f14,m18

NOTICE OF CONTINUATION OF BRONX TAX SALE.

THE SALE OF THE LIENS FOR THE UNPAID taxes, assessments and water rents for the Borough of The Bronx, as to liens remaining unsold at the termination of the sale of September 15, 1913, December 22, 1913, and January 26, 1914, has been continued to

MONDAY, MARCH 2, 1914.
at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the fourth floor of the Bergen Building, corner of Arthur and Tremont ayes, Borough of The Bronx, City of New York.
Dated January 26, 1914.
DANIEL MOYNAHAN, Collector of Assessments and Arrears. f28,m2

NOTICE OF CONTINUATION OF MANHATTAN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Manhattan, as to liens remaining unsold at the termination of the sale of September 4, October 9, November 13, December 18, 1913, and January 15, 1914, has been continued to

THURSDAY, FEBRUARY 26, 1914.
at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in the Aldermanic Chamber, City Hall, Borough of Manhattan, City of New York.
Dated January 15, 1914.
DANIEL MOYNAHAN, Collector of Assessments and Arrears. f17,f26

Sureties on Contracts.
UNTIL FURTHER NOTICE SURETY COMPANIES will be accepted as sufficient upon the following contracts to the amounts named:
Supplies of Any Description, Including Gas and Electricity.

One company on a bond up to \$50,000.
When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated September 16, 1907.

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

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

When such company is authorized to write that amount as per letter of Comptroller to the surety companies dated September 16, 1907.

Asphalt, Asphalt Block and Wood Block Pavements.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated September 16, 1907.

Dated January 3, 1910.
WILLIAM A. PRENDERGAST, Comptroller.

Corporation Sale of Lease.

CORPORATION SALE BY SEALED BIDS OF THE LEASE OF CERTAIN REAL ESTATE AND APPURTENANCES THERETO.

UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held January 21, 1914, the Comptroller of the City of New York will sell by sealed bids on

FRIDAY, FEBRUARY 27, 1914.
at 11 a. m., in Room K, 280 Broadway, Borough of Manhattan, the lease of the property belonging to the corporation of The City of New York, situated on the southwesterly corner of East 5th street and 1st avenue, Borough of Manhattan, consisting of a plot of ground 48 feet in width on 1st avenue, with a depth along East 5th street of 60 feet 3 inches, and known as No. 79 1st avenue, with the improvements thereon, for a period of ten years, commencing March 1, 1914.

The Comptroller will receive sealed bids for the lease of the said parcel of land, with the improvements thereon, for the said period, at the minimum or upset price of \$4,000 per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS.
Each bid must be accompanied by cash or a certified check for twenty-five (25) per cent, of the amount of the yearly rental offered; the amount so paid for one quarter's rent shall be forfeited if the successful bidder does not execute the lease when notified that it is ready for execution.

He will also be required to give an undertaking in the amount of the annual rental paid, with two sufficient sureties to be approved by the Comptroller, conditioned for the payment of the rent quarterly in advance and for the performance of the terms and covenants of the lease.

No person shall be received as lessee or surety who is a delinquent on any former lease from the corporation, and no bid shall be accepted from any person who is in arrears to the corporation upon debt or contract, or who is a defaulter as surety, or otherwise, upon any obligation to The City of New York, as provided by law.

The lease shall be in the usual form of leases of like property, and will contain, in addition to other terms, covenants and conditions as follows:

1. A clause providing that the lessee shall pay the usual rates for water, per meter measurement, and comply with the rules and regulations of the Department of Water Supply, Gas and Electricity.

2. A clause providing that the lessee shall not make any alterations or improvements to the property, except with the consent and approval of the Comptroller.

3. A clause providing that, during the time of the lease the lessee shall keep the buildings in proper repair, both inside and outside, and shall comply with all the laws and ordinances of The City of New York.

4. A clause providing that all repairs, alterations and improvements made on or to the property by the lessee, during the period of the lease, shall become the property of The City of New York at the expiration of said lease.

The Comptroller shall have the right to reject any or all bids if deemed to be to the interest of The City of New York.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, February 6, 1914. f9,27

Interest on City Bonds and Stocks.

THE INTEREST DUE ON MARCH 1, 1914, on Registered Bonds and stock of The City of New York, and of former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 85) in

the Stewart Building, corner of Broadway and Chambers st., in the Borough of Manhattan.

The coupons that are payable in New York, London or Paris for the interest due March 1, 1914, on Corporate Stock of The City of New York will be paid on that day, at the option of the holders thereof, at the office of the Guaranty Trust Co., 140 Broadway, New York City, or at the office of Messrs. Seligman Bros., 18 Austin Friars, London, E. C., England.

The coupons that are payable on March 1, 1914, for interest on bonds of former corporations, now included in The City of New York, will be paid on that day at the office of the said Guaranty Trust Co.

The books for the transfer of bonds and stock on which interest is payable on March 1, 1914, will be closed from February 14 to March 1, 1914.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, January 31, 1914. f2,28

DEPARTMENT OF BRIDGES.

Proposals.
DEPARTMENT OF BRIDGES, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock p. m., on

THURSDAY, MARCH 5, 1914.
FOR PAINTING INTERIOR OF THE MUNICIPAL BUILDING.

The Contractor will be required to begin work within five days of the date of certification of the contract by the Comptroller of The City of New York, and will be required to complete the entire work to the satisfaction of the Commissioner and in accordance with the specifications on or before the expiration of FOUR CALENDAR MONTHS.

In case the Contractor shall fail to complete the work within the time aforesaid he shall pay to The City of New York the sum of Forty Dollars (\$40) for each and every calendar day the time consumed in said performance and completion may exceed the time allowed.

The amount of security to guarantee the faithful performance of the work will be Fifteen Thousand Dollars (\$15,000).

The right is reserved by the Commissioner to reject all the bids should he deem it to the interest of the City so to do.

Blank forms and specifications may be obtained at the office of the Department of Bridges.

F. J. H. KRACKE, Commissioner.
Dated February 13, 1914. f18,m5

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

DEPARTMENT OF PARKS.

Proposals.
DEPARTMENT OF PARKS, ARSENAL BUILDING, 5TH AVE. AND 64TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks, until 3 o'clock p. m., on

THURSDAY, MARCH 5, 1914.
Borough of Brooklyn.

1. FOR FURNISHING ALL LABOR AND MATERIALS REQUIRED TO RAISE THE GRADE OF SECTION OF McLAUGHLIN PARK, AT BRIDGE STREET AND CATHEDRAL PLACE, BOROUGH OF BROOKLYN, CITY OF NEW YORK, TOGETHER WITH WORK INCIDENTAL THERETO.

The amount of security required is Eighteen Hundred Dollars (\$1,800).

The time allowed to complete the work will be sixty (60) consecutive working days.

Certified check or cash in the sum of Ninety Dollars (\$90) must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Mansion, Prospect Park West and 5th st., Prospect Park, Brooklyn.

2. FOR FURNISHING ALL LABOR AND MATERIALS REQUIRED FOR THE COMPLETION OF THE ABANDONED CONTRACT OF THE WILLS & MARVIN COMPANY FOR THE ERECTION AND COMPLETION OF THE SUPERSTRUCTURE OF ADDITIONS F AND G OF THE BROOKLYN INSTITUTE OF ARTS AND SCIENCES, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK (EXCLUSIVE OF INTERIOR FINISH AND PLANT), AND FOR ALTERATIONS TO SECTIONS A AND C OF THE EXISTING BUILDINGS, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The amount of security required is Forty-five Thousand Dollars (\$45,000).

The time allowed to complete the work will be one hundred and twenty-five (125) consecutive working days.

Certified check or cash in the sum of Two Thousand Two Hundred and Fifty Dollars (\$2,250) must accompany bid.

Blank forms and other information may be obtained at the office of McKim, Mead & White, Architects, 101 Park ave., Borough of Manhattan, City of New York, where plans and specifications may be seen.

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

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, WALTER G. ELIOT, Commissioners of Parks. f20,m5

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, 5TH AVE. AND 64TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, MARCH 5, 1914.
Borough of Queens.

FOR FURNISHING AND DELIVERING 811,000 POUNDS OF ANTHRACITE COAL FOR DEPARTMENT OF PARKS, BOROUGH OF QUEENS.

The time allowed for the completion of the contract is three hundred (300) calendar days.

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

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

Blank forms and other information may be obtained at the office of the Department of Parks, The Overlook, Forest Park, on personal application; or by mail, only when request is accompanied by ten (10) cents in stamps to pay postage.

CABOT WARD, President; THOMAS W. WHITTLE, RAYMOND V. INGERSOLL, WALTER G. ELIOT, Commissioners of Parks. f20,m5

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, 5TH AVE. AND 64TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, MARCH 5, 1914.
Borough of Queens.

FOR FURNISHING AND DELIVERING 811,000 POUNDS OF ANTHRACITE COAL FOR DEPARTMENT OF PARKS, BOROUGH OF QUEENS.

The time allowed for the completion of the contract is three hundred (300) calendar days.

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

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

Blank forms and other information may be obtained at the office of the Department of Parks, The Overlook, Forest Park, on personal application; or by mail, only when request is accompanied by ten (10) cents in stamps to pay postage.

CABOT WARD, President; THOMAS W. WHITTLE, RAYMOND V. INGERSOLL, WALTER G. ELIOT, Commissioners of Parks. f20,m5

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, 5TH AVE. AND 64TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, MARCH 5, 1914.
Borough of Queens.

FOR FURNISHING AND DELIVERING 811,000 POUNDS OF ANTHRACITE COAL FOR DEPARTMENT OF PARKS, BOROUGH OF QUEENS.

The time allowed for the completion of the contract is three hundred (300) calendar days.

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

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

Blank forms and other information may be obtained at the office of the Department of Parks, The Overlook, Forest Park, on personal application; or by mail, only when request is accompanied by ten (10) cents in stamps to pay postage.

CABOT WARD, President; THOMAS W. WHITTLE, RAYMOND V. INGERSOLL, WALTER G. ELIOT, Commissioners of Parks. f20,m5

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, 5TH AVE. AND 64TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, MARCH 5, 1914.
Borough of Queens.

FOR FURNISHING AND DELIVERING 811,000 POUNDS OF ANTHRACITE COAL FOR DEPARTMENT OF PARKS, BOROUGH OF QUEENS.

The time allowed for the completion of the contract is three hundred (300) calendar days.

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

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

of the Department of Parks until 3 o'clock p. m., on

THURSDAY, MARCH 5, 1914.
Borough of Brooklyn.

1. FOR FURNISHING AND DELIVERING HARDWARE TO PROSPECT PARK.

2. FOR FURNISHING AND DELIVERING BLACKSMITHS' SUPPLIES TO PROSPECT PARK.

3. FOR FURNISHING AND DELIVERING LUMBER TO PARKS AND PARKWAYS.

4. FOR FURNISHING AND DELIVERING PLUMBING MATERIAL TO PROSPECT PARK.

5. FOR FURNISHING AND DELIVERING TOOLS AND IMPLEMENTS TO PROSPECT PARK.

6. FOR FURNISHING AND DELIVERING PAINTS AND OILS TO PROSPECT PARK.

7. FOR FURNISHING AND DELIVERING RUBBER GOODS TO PROSPECT PARK.

The time allowed for the completion of these contracts will be three hundred (300) days.

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

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

Blank forms may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Mansion, Prospect Park West and 5th st., Prospect Park, Brooklyn.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, WALTER G. ELIOT, Commissioners of Parks. f20,m5

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, 5TH AVE. AND 64TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, FEBRUARY 26, 1914.
Borough of Manhattan.

FOR FURNISHING AND DELIVERING FOUR LIGHT DRAFT HORSES.

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

The amount of security required is thirty (30) per cent, of the amount for which the contract is awarded. Certified check or cash must accompany bid.

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

Blank forms and other information may be obtained at the office of the Department of Parks, Boroughs of Manhattan and Richmond, Arsenal, Central Park, 64th st. & 5th ave., on personal application; or by mail, only when request is accompanied by ten (10) cents in stamps to pay postage.

CABOT WARD, President; THOMAS J. HIGGINS, RAYMOND V. INGERSOLL, WALTER G. ELIOT, Commissioners of Parks. f14,26

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

BELLEVUE AND ALLIED HOSPITALS.

Proposals.
BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, 26TH ST. AND 1ST AVE., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees in the Staff Room of Bellevue Hospital (entrance, 415 E. 26th st.), until 3 o'clock p. m., on

THURSDAY, FEBRUARY 26, 1914.
FOR SPECIFICATION NO. 11, MEDICAL AND SURGICAL SUPPLIES. DRY GOODS, NOTIONS, ETC.

SPECIFICATION NO. 12, GENERAL PLANT SUPPLIES. DRY GOODS, NOTIONS, ETC., ENGINEERS' SUPPLIES, OILS, CARPENTERS' SUPPLIES, TOILET ARTICLES.

SPECIFICATION NO. 13, MATERIAL FOR WEARING APPAREL, DRY GOODS AND NOTIONS.

SPECIFICATION NO. 14, GENERAL PLANT EQUIPMENT. EQUIPMENT FOR CLEANERS, ETC.

SPECIFICATION NO. 15, HOUSEHOLD EQUIPMENT. DRY GOODS, NOTIONS, ETC., GLASSWARE, CROCKERY, AGATE AND ENAMELED WARE, ETC.

SPECIFICATION NO. 16, GENERAL PLANT MATERIALS. PAINTERS' MATERIALS, OILS, VARNISHES, GLAZIERS' MATERIALS, LUMBER, BUILDING MATERIALS, CARPENTERS' HARDWARE, CARPENTERS' MATERIALS, PLUMBERS' MATERIALS, AND SUNDRIES, ENGINEERS' MATERIALS, ELECTRICIANS' MATERIALS AND SUNDRIES AND MISCELLANEOUS MATERIALS.

The time for the delivery and full performance of the contract is by or before December 31, 1914.

The surety required on contract will be thirty (30) per cent, of the total amount for which the contract is awarded (bonds not required with bids).

The deposit required will be not less than one and one-half (1½) per cent, of the total amount of the bid or estimate, and must accompany bid.

The bidder will state the price per gallon, per yard, per pound, or other designated unit, by which the bid will be tested.

The extensions must be made and footed up, as the bids will be read from the total, and will be compared and awards made to the lowest bidder on each line or class, as stated in the specifications, as soon thereafter as practicable, according to law.

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

Blank forms and further information may be obtained at the office of the Contract Clerk and Auditor, entrance No. 400 E. 29th st., Borough of Manhattan.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals. f14,26

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

BOARD OF ELECTIONS.

Proposals.
BOARD OF ELECTIONS OF THE CITY OF NEW YORK, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Elections of The City of New York at the above office until 12 o'clock p. m., on

TUESDAY, MARCH 10, 1914.
FOR THE FURNISHING AND DELIVERING OF OFFICIAL AND SAMPLE QUESTIONS SUBMITTED BALLOTS FOR ELECTION PURPOSES.

The time for the delivery of the ballots and the performance of the contract is ten (10) calendar days after the execution of the contract.

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

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

Blank forms and other information may be obtained at the office of the Contract Clerk and Auditor, entrance No. 400 E. 29th st., Borough of Manhattan.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals. f14,26

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

BOARD OF ELECTIONS OF THE CITY OF NEW YORK, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Elections of The City of New York at the above office until 12 o'clock p. m., on

TUESDAY, MARCH 10, 1914.
FOR THE FURNISHING AND DELIVERING OF OFFICIAL AND SAMPLE QUESTIONS SUBMITTED BALLOTS FOR ELECTION PURPOSES.

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

Certification from the eligible list will be made to fill vacancies in the recreation piers, public baths, park cottages, public comfort stations, etc.

116.m3 F. A. SPENCER, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

Notices of Public Hearings.

FRANCHISE MATTERS.

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

Whereas, The Manhattan Fire Alarm Company has, under date of November 29, 1911, made application to this Board for the grant of the right, privilege and franchise to lay, erect, construct, lease and maintain wires and other connections, with necessary poles, pipes, conduits and appliances in, over and under the streets, avenues, highways, parks and public places throughout the territory of The City of New York, to be used in the electrical or other operation of electrical or other call boxes in connection with telephone, telegraph and any system for transmitting calls and signals for electric or other protection service; and

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

Whereas, In pursuance of such laws, this Board adopted a resolution on January 18, 1912, fixing the date for public hearing thereon as February 15, 1912, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "New York Press" and "The Sun," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the money value of the franchise or right applied for and proposed to be granted to the Manhattan Fire Alarm Company, and the adequacy of the compensation proposed to be paid therefor; now therefore it is

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

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

This Contract, made and executed in duplicate this day of 1914, by and between The City of New York (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the Board), and the Manhattan Fire Alarm Company (hereinafter called the Company), party of the second part, witnesses:

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

Section 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privilege to lay, construct, maintain and operate suitable wires or other electrical conductors under the streets and avenues within the Borough of Manhattan and the portion of the Borough of The Bronx lying west of the Bronx River, and to lay, construct, maintain and operate suitable wires or other electrical conductors and the necessary conduits for the same under the streets and avenues within that portion of the Borough of The Bronx lying east of the Bronx River, the Borough of Brooklyn, the Borough of Queens and the Borough of Richmond for the purpose of electrically connecting detecting and signalling apparatus to be located upon the premises of subscribers with signal recording apparatus located or to be located at some suitable point or points where such signals are to be received and thereby maintaining and operating a fire protection signalling service system for the protection of the premises of subscribers and for no other purpose whatsoever.

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

First—The said right and privilege to lay, construct, maintain and operate wires or other electrical conductors in conduits for the purpose aforesaid shall be held and enjoyed by the Company from the date on which this contract is signed by the Mayor to and until December 31, 1928, with the privilege of renewal of said contract for a further period of ten (10) years upon a fair revaluation of said right and privilege.

If the Company shall determine to exercise its privilege of renewal it shall make application to the Board, or any authority which shall be authorized by law to act for the City in place of the Board. Such application shall be made at any time not earlier than two (2) years and not later than one (1) year before the expiration of the original term of this contract. The determination of the revaluation shall be sufficient if agreed to in writing by the Company and the Board, but in no case shall the annual rate of compensation to the City be fixed at a less amount than the sum required to be paid during the last year prior to the termination of the original term of this contract.

If the Company and the Board shall not reach such agreement on or before the day one (1) year before the expiration of the original term of this contract, then the annual rate of compensation for such succeeding ten (10) years shall be reasonable, and either the City (by the Board) or the Company shall be bound upon request of the other to enter into a written agreement with each other fixing the rate of such compensation at such amount as shall be reasonable, but in no case shall the annual rate so fixed be less than the sum required to be paid for the last year prior to the termination of the original term of this contract, and if the parties shall not forthwith agree upon what is reasonable then the parties shall enter into a written agreement fixing such annual rate and at such amount as shall be determined by three disinterested freeholders, selected in the following manner:

One disinterested freeholder shall be chosen by the Board, one disinterested freeholder shall be chosen by the Company; these two shall choose a third disinterested freeholder, and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six (6) months prior to the expiration of this original contract, and their report shall be filed with the Board within three (3) months after they are chosen. They shall

act as appraisers and not as arbitrators. They may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigations, without the presence of either party. They shall have the right to examine any of the books of the Company and its officers under oath. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but no annual sum shall, in any event, be less than the sum required to be paid for the last year of this original contract. If in any case the annual rate shall not be fixed prior to the termination of the original term of this contract, then the Company shall pay the annual rate theretofore prevailing until the new rate shall be determined and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate. The compensation and expenses of the said appraisers shall be borne jointly by the City and the Company, each paying one-half thereof.

Second—The Company shall pay to the City for the privilege hereby granted the following sums of money:

1. The sum of ten thousand dollars (\$10,000) in cash within thirty (30) days after the date upon which this contract is signed by the Mayor.

3. The further sum of twenty-five hundred dollars (\$2,500) in cash, for use and occupation of the streets of the City since October 4, 1911, to be paid within thirty (30) days after the signing of this contract by the Mayor.

3. During the first period of five (5) years an annual sum which shall in no case be less than twenty-five hundred dollars (\$2,500), and which shall be equal to three (3) per cent of its gross annual receipts, if such percentage shall exceed the sum of twenty-five hundred dollars (\$2,500).

4. During the second period of five (5) years an annual sum which shall in no case be less than five thousand dollars (\$5,000), and which shall be equal to four (4) per cent of its gross annual receipts, if such percentage shall exceed the sum of five thousand dollars (\$5,000).

5. During the remaining period of this original contract an annual sum which shall in no case be less than eighty-five hundred dollars (\$8,500), and which shall be equal to five (5) per cent of its gross annual receipts, if such percentage shall exceed the sum of eighty-five hundred dollars (\$8,500).

The annual charges shall commence from the date on which this contract is signed by the Mayor.

All annual charges as above shall be paid into the Treasury of the City on November 1 of each year and shall be for the amount due to September 30 next preceding. Provided that the money due when this contract is signed by the Mayor shall be paid into the Treasury of the City within thirty (30) days immediately following such date, and provided further that the first annual payment thereafter shall be only for that proportion of the first annual charge as the time between the date upon which this contract is signed by the Mayor and September 30 following shall bear to the whole of one year.

Whenever the percentage required to be paid shall exceed the minimum amount as above, then such sum over and above such minimum shall be paid on or before November 1 in each year for the year ending September 30 next preceding.

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

Third—The annual charges or payments shall continue throughout the whole term of this contract (whether original or renewal), notwithstanding any clause in any statute or in the charter of any other company providing for payment for similar rights or franchises at a different rate, and no assignment, lease or sublease of the rights or privileges hereby granted (whether original or renewal), or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sublease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this contract, and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said conditions as to payments, anything in any statute or in the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof or otherwise exemption from liability to perform each and all of the conditions of this contract.

Fourth—The rights and privileges hereby granted shall not be assigned, either in whole or in part, or leased or sublet in any manner, nor shall the title thereto, or right, interest or property therein, pass to or vest in any other person or corporation whatsoever, either by the act of the Company or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of the City, acting by the Board, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or vesting of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

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

If, however, at the termination of this contract, as above, the Board shall so order, by resolution, the Company shall, upon thirty (30) days' notice from the Board, remove any and all of its wires and other equipment constructed pursuant to this contract, and the said streets and avenues shall be restored to their original condition at the sole cost and expense of the Company.

Sixth—The Company shall construct, maintain and operate its electric system subject to the supervision and control of all the authorities of the City who have jurisdiction in such matters, as provided by the Charter of the City, and in strict compliance with all laws or ordinances or departmental rules and regulations now in force or which may be adopted affecting companies operating electrical conductors in the City.

No construction or repair of said electric system shall be commenced until written permits have been obtained from the proper City officials.

In any permit so issued such officials may impose such conditions, as a condition of the granting of the same, as are necessary for the purpose of protecting any structures in the streets and avenues and the proper restoration of the surface of such streets and avenues over which such officials have jurisdiction and the Company shall comply with such conditions.

Upon the completion of any work of construction the Company shall furnish to the President of the Borough a plan of such character as he

may direct, showing accurately and distinctly the location, size and type of construction and complete dimensions of the structures erected, installed or constructed under this contract and the location and dimensions of all substructures encountered during the progress of the work. The depth below the street surface of the new structure and of the substructures encountered must be shown; also their location with reference to the nearest curb line and the nearest curb-line intersection.

The electrical and other equipment to be installed by the Company, whether the same be under streets and avenues, in any Department of the City or in private property, shall be constructed and maintained subject to the approval and under the supervision and control of the Fire Commissioner.

Seventh—The plant, conduits, wires, conductors, connections, instruments and all appurtenances thereto shall be constructed, maintained and operated in the latest approved manner and with the most modern and improved appliances, and it is hereby agreed that the Board may require the Company to improve or add to its plant, conduits, wires, conductors, connections, instruments and appurtenances from time to time, as such additions or improvements are necessary in the opinion of the Board. Upon failure on the part of the Company to comply with the direction of the Board within a reasonable time, the rights hereby granted shall cease and determine.

All equipment installed and used by the Company shall be under continual test and be systematically inspected in accordance with the rules and regulations of the Fire Department. The Company shall keep accurate records of these tests and inspections and furnish verified statements of the same to the Fire Commissioner upon ten (10) days' request thereof.

Eighth—All cables and wires of the Company laid pursuant to this contract shall be placed in ducts, conduits or subways (referred to in this paragraph as subways). In the Borough of Manhattan and that portion of the Borough of The Bronx west of the Bronx River such subways shall be leased from the company or companies having control thereof under the provisions of law, or from the City, should it succeed to the rights of such company or companies. In the other territory in which the Company is authorized to operate by virtue of this contract it may construct sufficient subways for the accommodation of its cables and wires and no more. If the City shall construct or acquire subways for electrical conductors of the character or tension of those used by the Company or similar companies in any or all of the Boroughs, the Company hereby agrees to lay its wires and conductors in such subways and the City agrees to lease to the Company such space as may be necessary and available for the operation of the alarm system hereby authorized. No cables or wires shall in the future be strung above the surface of the streets and avenues by the Company, and those at present in existence shall be removed and placed underground when and where required by the Board or the Commissioner of Water Supply, Gas and Electricity.

Ninth—The Company shall not in the future connect any of its auxiliary boxes or apparatus of any kind with the street boxes or City box circuits of the Fire Department, and the connections now in existence shall be discontinued within one year from the date upon which this contract is signed by the Mayor, provided, however, that before the expiration of the said year the Company shall, upon thirty (30) days' notice from the Fire Commissioner, discontinue such connections as he shall so order.

Tenth—It is a condition of this contract that the Company shall bear the entire expense of all work undertaken by reason of this grant. Any alteration to the sewerage or drainage system or to any other subsurface or to any surface structures in the streets required on account of the construction or operation of the underground conduits herein authorized to be placed in the streets shall be made at the sole cost of the Company, and in such manner as the proper City officials may prescribe.

Eleventh—It is agreed that the right hereby granted to lay and maintain conduits shall not be in preference or in hindrance to public work of the City, and should the said conduits in any way interfere with the construction of public works in the streets and avenues, whether the same is done by the City directly or by a contractor for the City, the Company shall, at its own expense, protect or move its conduits and their appurtenances in the manner directed by the City officials having jurisdiction over such public work.

Twelfth—Should the grades or lines of the streets and avenues in which the Company is hereby authorized to operate be changed at any time during the term of this contract or any renewal thereof, the Company shall, at its own expense, change its conduits and appurtenances to conform with such new grades and lines, and during the construction of any public improvement upon said streets or avenues the Company shall take care of and protect its conduits and appurtenances at its own expense, all to be done subject to the direction of the City official having jurisdiction over the construction of such change.

Thirteenth—The Company shall, upon request from any individual or corporation occupying or owning premises in the territory in which the Company is operating, not in arrears to it for service already rendered, extend its wires to such premises and furnish protection service to such individual or corporation, provided that such premises are not more than one-half mile from any other premises in which the Company has its apparatus installed at the time such request is made.

Fourteenth—The Company shall file with the Board on the 1st day of November in each year a map or plan upon which shall be plainly and separately indicated the number of wires which are in use by the Company on September 30 preceding, and the streets in which the same are located, and also those which were put in use during the year preceding that date. It shall also file with the Department of Water Supply, Gas and Electricity and the Fire Commissioner on or before the 10th day of each month a map or plan of the locations in which wires have been placed by it during the preceding month.

Fifteenth—The rates to be charged by the Company shall not be in excess of the following, without the consent of the Board, and it is agreed that the same may be altered or changed by the Board, as hereinafter provided:

(a) For ordinary fire alarm service by means of manual boxes installed in buildings or premises of any description a yearly rental of fifty dollars (\$50) for the first box installed and an additional yearly rental of ten dollars (\$10) for each additional box installed in the same building or premises.

(b) For Combination Fire Drill and Fire Alarm Service, with boxes and gongs arranged to give employees or other occupants of buildings or premises designated signals, a yearly rental of fifty dollars (\$50) for the first box and gong installed and an additional yearly rental of twenty-five dollars (\$25) for each additional box and gong so installed in the same building or premises, provided, however, that these rates shall be effective only where the subscriber contracts for a minimum installation of five such boxes and gongs.

(c) For Combination Fire Alarm and Watchman Supervisory service a yearly rental of sixty dollars (\$60) for the first box installed and an

additional yearly rental of eighteen dollars (\$18) for each additional box installed in the same building or premises.

(d) For any other service furnished or to be furnished by the Company the rates charged shall be reasonable and fair, and before being put into effect shall be submitted to the Board for its approval.

The Company shall file with the Board on February 1 of each year a verified schedule of the rates charged by it for each class of service which it furnishes, and certified forms of the contracts used by it with subscribers for its various classes of service.

The Company agrees, upon request of any Board, Department or Bureau of the City Government, to furnish service to any and all buildings under the control of such Board, Department or Bureau at one-half the rates above authorized to be charged by it for whatever class or classes of service may be required.

Sixteenth—During the term of this contract or any renewal thereof the Board shall have the power to regulate and fix the maximum and minimum rates to be charged by the Company in the City, provided such rates shall be reasonable and fair.

Seventeenth—The Company shall not require any person from its subscribers any deposit or advance payment in excess of what is reasonably necessary to insure payment of current bills, and on such amounts so paid the Company shall pay interest at the statutory rate whenever such money is held for more than one month. Unpaid bills, unless due from its owner, shall never be charged against property, and no person not himself in arrears shall be denied service because any previous occupant of the same premises is in arrears to the Company for service.

Eighteenth—The wires of the Company shall be employed for no other purpose than those expressly set forth herein and the Company binds itself not to lay, use, lease or operate wires for illegal purposes or to illegal places. Except with the express consent of the Fire Commissioner no circuit installed or maintained by the Company which alarms of fire are to be transmitted shall be used for the transmission of other than fire alarm signals.

Nineteenth—The Company shall assume all liability to persons or property by reason of the construction or operation of the system authorized by this contract, and it is a condition of this contract that the City shall assume no liability whatsoever to either persons or property on account of the same, and the Company hereby agrees to remove to the City any damage which the City shall be compelled to pay by reason of any acts or defaults of the Company.

Twentieth—Nothing in this contract shall be deemed to affect in any way the right of the City to grant to any individual or other corporation a similar right or privilege upon the same or other terms and conditions in the territory covered by this contract, or any part thereof.

Twenty-first—If the Company shall fail to give efficient public service at the rates herein fixed, or fail to maintain its structures and equipment in good condition throughout the whole term of this contract, the Board may give notice to the Company specifying any default on the part of the Company, and requiring the Company to remedy the same within a reasonable time, and upon failure of the Company to remedy such default within a reasonable time the Company shall, for each day thereafter during which the default or defect remains, pay to the City the sum of one hundred dollars (\$100) as fixed or liquidated damages, or the Board, in case such structures or equipment which may affect the surface of the streets shall not be put in good condition within a reasonable time after notice by the Board as aforesaid, shall have the right to make all needed repairs at the expense of the Company, in which case the Company shall pay to the City the amount of the cost of such repairs, with legal interest thereon, all of which sums may be deducted from the fund hereinafter provided for.

Twenty-second—If for a period of twelve consecutive months the fire alarm system of the Company shall not be operated, or if the same shall not be operated for a period of eighteen months out of any consecutive twenty-four months, the Board may declare the right and privilege and this contract terminated without further proceedings at law or in equity.

Twenty-third—The Company shall at all times keep accurate books of account and shall, on or before November 1 in each year, make a verified report to the Comptroller of the City of the business done by the Company for the year ending September 30 next preceding. Such report shall contain a statement of the gross receipts received from the operation of the system hereby authorized from all subscribers served by the Company within The City of New York, together with such other information and in such form and detail as the Comptroller may require. The Comptroller shall have access to all books of the Company for the purpose of ascertaining the correctness of its report and may examine its officers under oath.

Twenty-fourth—The Company shall submit to the Board a report not later than November 1 of each year for the year ending September 30 next preceding, and at any other time upon request of the Board, which shall state:

1. The amount of stock issued, for cash, for property.
2. The amount paid in as by last report.
3. The total amount of capital stock paid in.
4. The funded debt by last report.
5. The total amount of funded debt.
6. The floating debt as by last report.
7. The total amount of floating debt.
8. The total amount of funded and floating debt.

9. The average rate per annum of interest on funded debt.
10. Statement of dividends paid during the year.
11. The total amount expended for same.
12. The names of the directors and officers elected at the last meeting of the corporation, held for such purpose.
13. Location, value and amount paid for real estate owned by the Company, as by last report.
14. Location, value and amount paid for real estate now owned by the Company.
15. Number and location of premises served by the Company.
16. Total receipts of the Company for each class of business.
17. Amounts paid by the Company for damage to persons or property on account of construction and operation.
18. Total expenses for operation, including salaries.

—and such other information in regard to the business of the Company as may be required by the Board.

Twenty-fifth—This grant is upon the express condition that the Company within ninety (90) days after the signing of this contract by the Mayor, and before anything is done in exercise of the rights conferred hereby, shall deposit with the Comptroller of the City the sum of fifteen thousand dollars (\$15,000), either in money or securities, to be approved by him, which fund shall be security for the performance by the Company of all of the terms and conditions of this contract, especially those which relate to the payment of the annual charges for the privileges hereby granted, in default of which payment of the annual charges the City shall collect the same, with interest, from the said fund, after ten (10) days' notice to the Company.

In case of failure of the Company to comply with the terms of this contract relating to the

filing of annual statements, furnishing of service to applicants as herein provided, the installation or maintenance of its structures and equipment, or its neglect or refusal to comply with any demand or direction of the Board or other municipal officials, made pursuant to the terms of the contract, or under the authority of any laws, ordinances or departmental regulations now or hereafter in force, in such case and in any of these events, the Company, except as herein otherwise provided, shall pay to the City a penalty of fifty dollars (\$50) for each violation.

The procedure for the imposition and collection of the penalties in this contract shall be as follows:

The Board, on complaint made, shall give notice to the Company, directing its President or other officer to appear before the Board on a certain day not less than ten (10) days after the date of such notice, to show cause why the Company should not be penalized, in accordance with the foregoing provisions. If the Company fails to make an appearance, or, after a hearing, appears in the judgment of the Board to be in fault, said Board shall forthwith impose the prescribed penalty, or where the amount of the penalty is not prescribed herein, such amount as appears to the Board to be just, and without legal procedure direct the Comptroller to withdraw the amount of such penalty from the security fund deposited with him. In case of any drafts made upon the security fund the Company shall, upon ten (10) days' notice, in writing, pay to the City a sum sufficient to restore said security fund to the original amount of fifteen thousand dollars (\$15,000), and in default thereof this contract shall be cancelled and annulled at the option of the Board, acting on behalf of the City. No action or proceeding or right under the provisions of this contract shall affect any other legal rights, remedies or causes of action belonging to the City.

Twenty-sixth—In case of any violation or breach or failure to comply with any of the provisions herein contained this contract may be forfeited by a suit brought by the Corporation Counsel on notice of ten (10) days to the Company, or at the option of the Board, by resolution of said Board, which said resolution may contain a provision to the effect that the system constructed and in use by virtue of this contract shall thereupon become the property of the City without proceedings at law or in equity. Provided, however, that such action by the Board shall not be taken until the Board shall give notice to the Company to appear before it on a certain day not less than ten (10) days after the date of such notice, to show cause why such resolution declaring the contract forfeited should not be adopted. In case the Company fails to appear action may be taken by the Board forthwith.

Twenty-seventh—If at any time the powers of the Board or any other of the authorities herein mentioned, or intended to be mentioned, shall be transferred by law to any other board, authority, officer or officers, then and in such cases such other board, authority, officer or officers shall have all the powers, rights and duties herein reserved to or prescribed for the Board or other authorities, officer or officers.

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

Twenty-ninth—The words "streets and avenues" or "streets or avenues," wherever used in this contract, shall be deemed to mean streets, avenues, highways, parkways, driveways, concourses, boulevards, bridges, viaducts, tunnels, public places or any other property to which the City has title or over which the public has an easement, included within the limits of the territory in which the Company is hereby authorized to operate.

Thirtieth—The grant of this privilege is subject to whatever right, title or interest the owners of abutting property or others may have in and to the streets and avenues of the territory in which the Company is authorized to operate by this contract.

Thirty-first—Nothing herein contained shall be deemed to grant any right or privilege to the Company to make or continue any installation of its apparatus in the Headquarters or Fire Alarm Telegraph Bureau of the Fire Department, or to connect or continue to connect in any way with the City's Fire Telegraph system, and no such installation or connection shall be made or continued without the separate additional consents of the Board and of the Fire Commissioner. The Company agrees that any consent so granted shall be a mere temporary and revocable license to make such installations or such connections which may be revoked by resolution of the Board, approved by the Mayor, at any time and when so revoked the Company holds and will hold the City harmless from any loss or damage sustained or which may be sustained by the Company or any of its subscribers on account of such revocation.

The Company further agrees that if permitted to make such installations or connections it will comply with all rules and regulations now in force or which may hereafter be made by the Fire Commissioner, and will pay such reasonable sum or sums as may be fixed by the Board on the recommendation of the Fire Commissioner for the space in such places where it makes its installations or for the use of such portions of the City's telegraph systems as it may use in making such connections, or for such other facilities as may be afforded to it by the City, and will pay such reasonable sum or sums as may be imposed by the Fire Commissioner as a penalty for each and every false alarm transmitted by its apparatus.

Nothing herein contained, however, shall be deemed to, nor shall the same affect in any manner the provision contained in section 2-Ninth of this contract, and no consent granted under this clause shall authorize or permit the making or the continued use of the connections therein prohibited.

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

Sec. 4. The Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

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

THE CITY OF NEW YORK,
By Mayor.
(Corporate Seal.)
Attest: City Clerk.

MANHATTAN FIRE ALARM COMPANY,
By President.
(Seal.)
Attest: Secretary.
(Here add acknowledgments.)

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

Resolved, That these preambles and resolutions, including the said resolution for the grant of a franchise or right, applied for by the Manhattan Fire Alarm Company and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published for at least twenty (20) days immediately prior to Friday, March 20, 1914, in the City Record, and at least twice during the ten (10) days immediately prior to Friday, March 20, 1914, in two (2) daily newspapers to be designated by the Mayor therefor and published in The City of New York, at the expense of the Manhattan Fire Alarm Company, together with the following notice, to wit:

Notice is hereby given that the Board of Estimate and Apportionment, before authorizing any contract for the grant of a franchise or right applied for by the Manhattan Fire Alarm Company and fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolution authorizing any such contract, will, at a meeting of said Board to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, March 20, 1914, at 10.30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

The "Evening Mail" and the "New York American" designated.

JOSEPH HAAG, Secretary.
Dated New York, February 6, 1914. f25,m20

PUBLIC NOTICE IS HEREBY GIVEN THAT the public hearing on the form of contract modifying contract dated July 10, 1912, granting a franchise to the Manhattan Bridge Three Cent Line by substituting a route on Fulton street, Ashland place and Lafayette avenue, Borough of Brooklyn, for a portion of its existing route, which was by resolution duly adopted November 20, 1913, fixed for December 24, 1914, and on that date continued until January 9, 1914, when it was continued until January 23, 1914, and on that date continued until February 6, 1914, when it was continued until the meeting of February 20, 1914, was continued until the meeting of March 6, 1914, at 10.30 o'clock a. m. in Room 16, City Hall, Borough of Manhattan, at which time and place all persons interested will have an opportunity to appear and be heard.

JOSEPH HAAG, Secretary.
Dated New York February 20, 1914. f24,m6

PUBLIC NOTICE IS HEREBY GIVEN THAT at a meeting of the Board of Estimate and Apportionment held February 6, 1914, the following petition was received:

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

The Third Avenue Railway Company by this, its petition, respectfully shows and alleges:

First—That your petitioner is a street surface railroad corporation duly incorporated under the Laws of the State of New York, and owns and operates a street surface railway upon and along certain streets and avenues in The City of New York.

Second—Upon information and belief that The City of New York, by contract dated March 4th, 1909, granted to The Third Avenue Railway Company a franchise to construct, maintain and operate a double track extension to its street surface railway upon the following route:

Beginning and connecting with the existing double track street surface railway on Amsterdam avenue at or near the intersection of said avenue with Fort George avenue, thence northerly, westerly and southerly in and upon and along said Fort George avenue, as it winds and turns to its intersection with Audubon avenue, with a loop terminal at said intersection to be constructed within the present roadway of said Fort George avenue.

Third—That the petitioner has duly succeeded to the rights of the said Third Avenue Railway Company under said contract, and that the term of said contract will expire on or about March 4, 1914, and that the petitioner desires to continue the use of the tracks upon the said route for a period of not less than ten (10) years.

Wherefore, the petitioner requests that it be granted, pursuant to the provisions of law, the right to use the tracks laid upon said route, under and pursuant to said contract, and to maintain and operate a railway thereon for a term of not less than ten (10) years.

Dated New York, February 2, 1914.
THIRD AVENUE RAILWAY COMPANY,
(Corporate Seal.)

F. W. WHITTRIDGE, President.

State of New York, County of New York, ss.:
Frederick W. Whittridge, being duly sworn, deposes and says that he is the President of the Third Avenue Railway Company, the petitioner named in the foregoing petition; that he has read said petition and knows the contents thereof and that the same is true to his own knowledge except as to the matters therein stated to be alleged upon information and belief, and as to those matters he believes it to be true.

F. W. WHITTRIDGE.
Sworn to before me this 2d day of February, 1914: Jas. S. WILLIAMS, Notary Public, New York County, No. 4089. New York Register No. 5070.

(Notarial Seal.)
—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Third Avenue Railway Company, dated February 2, 1914, was presented to the Board of Estimate and Apportionment at a meeting held February 6, 1914:

Resolved, That, in pursuance of law, this Board sets Friday, the 6th day of March, 1914, at 10.30 o'clock in the forenoon and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further.

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least fourteen (14) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing, the expense of such publication to be borne by the petitioner.

(The Sun and the New York Tribune designated.)
JOSEPH HAAG, Secretary.
New York, February 6, 1914. f21,m6

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

Whereas, The Loomis Cold Storage Company has, under date of December 10, 1913, made application to this Board for the grant of the right, privilege and franchise to construct, maintain and operate pipes or conduits for refrigeration purposes under and along the streets and highways included within the district bounded by Murray street, West street, Fulton street and Greenwich street, in the Borough of Manhattan, City of New York; and

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

Whereas, In pursuance of such laws, this Board adopted a resolution on December 24, 1913, fixing the date for public hearing thereon as January 23, 1914, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "New York Times" and the "New York Press," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

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

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

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

PROPOSED FORM OF CONTRACT.

This contract, made this day of 19....., by and between The City of New York (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the Board), and the Loomis Cold Storage Company (hereinafter called the Company), party of the second part, witnesseth:

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

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

District No. 1.

Bounded on the north by the centre line of Park place, on the west by the westerly line of West street, on the south by the centre line of Vesey street, and on the east by the centre line of Washington street.

Provided, however, that upon written application to the Board by the Company the Board may, by resolution, extend the lines of District No. 1 heretofore described to all or any part of a district bounded and described as follows:

District No. 2.

Bounded on the north by the centre line of Murray street, on the west by the westerly line of West street, on the south by the centre line of Fulton street, and on the east by the centre line of Greenwich street.

Both of which districts being more particularly shown—District No. 1 by full red lines and District No. 2 by dashed red lines—on a map entitled—

Map showing districts applied for by the Loomis Cold Storage Company, to accompany petition dated December 10, 1913, to the Board of Estimate and Apportionment, City of New York.

—signed by Edward N. Loomis, President, a copy of which is hereto annexed and made a part of this contract.

Should District No. 1 be extended, as hereinbefore provided, then the terms and conditions of this contract shall apply to such extended district.

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

First—That said right to construct, maintain and operate said pipes and conduits shall be held and enjoyed by the Company for the term of fifteen (15) years from January 1, 1914, with the privilege of renewal of said contract for the further period of ten (10) years, upon a fair revaluation of such right and privilege.

If the Company shall determine to exercise its privilege of renewal it shall make application to the Board, or any authority which shall be authorized by law to act for the City in place of the Board. Such application shall be made at any time not earlier than two (2) years and not later than one (1) year before the expiration of the original term of this contract. The determination of the revaluation shall be sufficient if agreed to in writing by the Company and the Board, but in no case shall the annual rate of compensation to the City be fixed at a less amount than the sum required to be paid during the last year prior to the termination of the original term of this contract.

If the Company and the Board shall not reach such agreement on or before the day one (1) year before the expiration of the original term of this contract, then the annual rate of compensation for such succeeding ten (10) years shall be reasonable, and either the City (by the Board) or the Company shall be bound, upon request of the other, to enter into a written agreement with each other fixing the rate of such compensation at such amount as shall be reasonable, but in no case shall the annual rate so fixed be less than the sum required to be paid for the last year prior to the termination of the original term of this contract, and if the parties then the parties shall enter into a written agreement fixing such annual rate and at such amount as shall be determined by three disinterested freeholders, selected in the following manner:

A disinterested freeholder shall be chosen by the Board; one disinterested freeholder shall be chosen by the Company; these two shall choose a third disinterested freeholder and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six (6) months prior to the expiration of this original contract and their report shall be filed with the Board within three

(3) months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine any of the books of the Company and its officers under oath. The valuation so ascertained, fixed and determined shall be conclusive upon both parties, but no annual sum shall in any event be less than the sum required to be paid for the last year of the original term of this contract. If in any case the annual rate shall not be fixed prior to the termination of the original term of this contract, then the Company shall pay the annual rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate. The compensation and expenses of the said appraisers shall be borne jointly by the City and the Company, each paying one-half thereof.

Second—The Company shall pay to the City for the privilege hereby granted the following sums of money:

(a) The sum of five hundred dollars (\$500) in cash within one (1) month after the date on which this contract is signed by the Mayor and before anything is done in exercise of the privilege hereby granted.

(b) During the first term of five years an annual sum which shall in no case be less than two hundred and fifty dollars (\$250), and which shall be equal to two (2) per cent. of its gross annual receipts, if such percentage shall exceed the sum of two hundred and fifty dollars (\$250).

During the second term of five years an annual sum which shall in no case be less than three hundred and fifty dollars (\$350), and which shall be equal to three (3) per cent. of its gross annual receipts, if such percentage shall exceed the sum of three hundred and fifty dollars (\$350).

During the third term of five years an annual sum which shall in no case be less than five hundred dollars (\$500), and which shall be equal to three (3) per cent. of its gross annual receipts, if such percentage shall exceed the sum of five hundred dollars (\$500).

The gross annual receipts mentioned above shall be the total receipts from all business of furnishing refrigeration to consumers.

(c) An annual payment of twenty-five cents (\$0.25) for each linear foot of pipe (where separately constructed) or conduit constructed within the limits of any street, avenue or highway, excepting, however, such pipes or conduits as are constructed within the vault space or vault spaces of any building or buildings used or occupied exclusively by the Company for the purpose of its business.

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

The annual charges shall commence from January 1, 1914.

All annual charges as above shall be paid into the Treasury of the City on February 1 of each year and shall be for the amount due to December 31 next preceding. Provided that the first annual payment shall be only for that proportion of the first annual charge as the time between the date upon which this contract is signed by the Mayor and December 31 following shall bear to the whole of one year.

Whenever the percentage required to be paid shall exceed the minimum amount as above, then such sum over and above such minimum shall be paid on or before February 1 in each year for the year ending December 31 next preceding.

(d) Before any rights hereby conferred are exercised by the Company and within one (1) month from the date on which this contract is signed by the Mayor, the Company shall pay to the City the sum of five hundred dollars (\$500); said amount being due the City by reason of the unauthorized occupation of the streets by the Company or its predecessors.

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

Third—The annual charges or payments shall continue throughout the whole term of this contract (whether original or renewal), notwithstanding any clause in any statute or in the charter of any other company providing for payments for refrigerating rights or franchises at a different rate, and no assignment, lease or sub-lease of the rights or privileges hereby granted (whether original or renewal), or of any part thereof, or of any of the streets and avenues mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sub-lease shall contain a covenant on the part of the assignee or lessee that the same is subject to all conditions of this contract, and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said conditions as to payments, anything in any statute or in the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof or otherwise exemption from liability to perform each and all of the conditions of this contract.

Fourth—Nothing in this contract shall be deemed to affect in any way the right of the City to grant to any individual, firm or other corporation a similar right or privilege upon the same or other terms and conditions, over the same streets and avenues, or within the districts heretofore described.

Fifth—The rights and privileges hereby granted shall not be assigned, either in whole or in part, or leased or sublet in any manner, nor shall the title thereto, or right, interest or property therein, pass to or vest in any other person or corporation whatsoever, either by the act of the Company or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of the City, acting by the Board, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Sixth—Upon the termination of this original contract, or if the same be renewed, then at the termination of the said renewal term, or upon the termination of the rights hereby granted for any cause, or upon the dissolution of the Company before such termination, the pipes, conduits and appurtenances of the Company constructed pursuant to this contract within the streets and avenues shall become the property of the City without cost, and the same may be used or disposed of by the City for any purpose whatsoever, or the same may be leased to any company or individual.

If, however, at the termination of this contract as above, the Board shall so order by resolution, the Company shall, upon thirty (30) days' notice from the Board, remove any and all of its pipes, conduits and appurtenances constructed pursuant to this contract and the said streets and avenues shall be restored to their

original condition at the sole cost and expense of the Company.

Seventh—The grant of this privilege is subject to whatever right, title or interest the owners of abutting property or others may have in and to the streets and avenues in which the Company is hereby authorized to operate.

Eighth—All construction which shall be made under this grant shall be done in a manner solely upon the terms and conditions hereafter to be imposed by the President of the Borough of Manhattan and the Commissioner of Water Supply, Gas and Electricity, or their respective successors in authority. The said Company shall submit a working plan of construction to the said President and to the said Commissioner, which shall include and show in detail the method of construction of said pipes or conduits, connections, manholes and other appurtenances, and the mode of protection of all subsurface construction under the streets and avenues in which the Company is hereby authorized to operate.

Ninth—Any alteration to the sewerage or drainage system, or to any other subsurface or to any surface structures in the streets, required on account of the construction or operation of the pipes or conduits of the Company, shall be made at the sole cost of the Company, and in such manner as the proper City officials may prescribe.

Tenth—It is agreed that the right hereby granted shall not be in preference or in hindrance to public work of the City, and should the said pipes or conduits in any way interfere with the construction of public works in the streets and avenues, whether the same is done by the City directly or by a contractor for the City, the Company shall, at its own expense, protect or move the pipes, conduits and appurtenances in the manner directed by the City officials having jurisdiction over such public work.

Eleventh—The Company shall bear the expense of keeping in repair for one year after it has been replaced, all pavement which may at any time be removed by said Company, either for the purpose of construction or for the repairing of the pipes or conduits and the appurtenances thereof.

Twelfth—The Company shall bear the expense of inspection which may be required by the President of the Borough of Manhattan and the Commissioner of Water Supply, Gas and Electricity, and of all work of construction.

Thirteenth—The Company shall cause a test to be made of the pipes hereby authorized whether laid within conduits or separately when ever required by and under the supervision of the Commissioner of Water Supply, Gas and Electricity. The conditions of such test shall be as follows:

(a) If the test be made in the foundry where the pipes are manufactured, such pipes shall be subjected to a pressure of three hundred (300) pounds per square inch.

(b) If the test be made in the field, of pipes in use or ready for use, such pipes shall be subjected to a pressure of two hundred (200) pounds per square inch.

A certificate showing that such a test has been made without injury to the pipes shall be executed by an officer of the Company, and indorsed by the Commissioner of Water Supply, Gas and Electricity, and filed with the Board.

Fourteenth—The Company shall not charge consumers more than the following rates:

(a) Consumers making monthly contracts:

Four (4) cents per month per cubic foot for boxes of not over 500 cubic feet.

Two (2) cents per month per cubic foot for boxes of over 500 cubic feet, but less than 1,500 cubic feet.

One (1) cent per month per cubic foot for boxes of 1,500 cubic feet and over.

(b) Consumers making yearly contracts:

Fifteen (15) cents per year per cubic foot of box.

These rates shall not apply to boxes located above the first floor of any building, nor to boxes located within the Washington Market. Should District No. 1 be extended to include Washington Market, the Company shall furnish refrigeration to consumers located within the market at reasonable rates to be fixed by the Board.

During the term of this contract the Board shall have absolute power to regulate the maximum rates, provided that such rates shall be reasonable and fair.

Fifteenth—The Company, upon the application for refrigeration of any person, firm or corporation whose premises are located within District No. 1, or if such district be extended, as hereinafter provided, then within such extended district shall extend its pipes or conduits to such premises and furnish to said applicant refrigeration at the rates herein prescribed, or at such rates as may be hereafter fixed by the Board, as herein provided. The Company shall not be required, however, to furnish refrigeration to applicants whose premises are located above the first floor of any building.

Sixteenth—A correct map shall be furnished to the Board by the Company on the first day of February, 1915, showing the exact location of all pipes, conduits and manholes constructed, with reference to the street surface, together with a statement of the total length of such pipes and conduits. On the same date of each succeeding year, during the term of this contract, a supplementary map shall be furnished the Board, showing all pipes and conduits laid during the preceding year.

Seventeenth—The pipes and conduits hereby authorized shall be used only by the Loomis Cold Storage Company and for no other purpose than supplying refrigeration.

Eighteenth—The Company shall submit a report to the Board not later than February 1 in each year, for the year ending December 31 next preceding, and at any other time, upon request of the Board, which shall state:

1. The amount of stock issued; for cash; for property.

2. The amount paid in, as by last report.

3. The total amount of capital stock paid in.

4. The funded debt, by last report.

5. The amount of funded debt.

6. The floating debt, as by last report.

7. The total amount of floating debt.

8. The total amount of funded and floating debt.

9. The average rate per annum of interest on funded debt.

10. Statement of dividends paid during the year.

11. Number of feet of pipe and conduit now laid.

12. The total amount expended for same.

13. Amount, kind and capacity of machinery now in use and required for operation.

14. The total amount expended for same.

15. Quantity of refrigeration produced during the year and the average price received for same.

16. Quantity used in Company's own warehouses.

17. Quantity furnished to outside consumers.

18. Number and location of warehouses occupied by the Company, exclusively or in part, and the extent of such occupation by the Company.

19. Number of outside consumers supplied.

20. Amounts paid by Company for damages to persons or property on account of construction and operation.

21. Total expenses of operation, including salaries.

—and such other information in regard to the business of the Company as may be required by the Board.

Nineteenth—The Company shall at all times keep accurate books of account of the gross earnings from the privileges granted under this contract, and on or before February 1 in each year shall make a verified report to the Comptroller of the City of New York of the business done by the Company for the year ending December 31 next preceding, as he may prescribe. Such report shall contain the number of feet of pipe and conduit laid and the number of manholes constructed during the year, and also a statement of the gross receipts from all business of furnishing refrigeration to consumers, together with such other information and in such detail as the Comptroller may require. The Comptroller shall have access to all books of the Company for the purpose of ascertaining the correctness of its report and may examine its officers under oath.

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

Twenty-first—If the Company shall fail to give efficient public service at the rates herein fixed, or fail to maintain its pipes, conduits and appurtenances as herein provided, in good condition throughout the whole term of this contract, the Board may give notice to the Company, specifying any default on the part of the Company, and requiring the Company to remedy the same within a reasonable time; and upon failure of the Company to remedy such default within a reasonable time the Company shall, for each day thereafter during which the default remains, pay to the City the sum of fifty dollars (\$50), as fixed or liquidated damages, or the Board, in case such pipes, conduits or appurtenances which may affect the surface of the streets, shall not be put in good condition within a reasonable time after notice by the Board as aforesaid shall have the right to make all needed repairs at the expense of the Company, in which case the Company shall pay to the City the amount of the cost of such repairs, with legal interest thereon, all of which sums may be deducted from the fund hereinafter provided for.

Twenty-second—The Company shall assume all liability to persons or property by reason of the construction or operation of the pipes or conduits authorized by this contract, and it is a condition of this contract that the City shall assume no liability whatsoever to either persons or property on account of the same, and the Company hereby agrees to repay to the City any damage which the City shall be compelled to pay by reason of any acts or default of the Company.

Twenty-third—This grant is upon the express condition that the Company within thirty (30) days after the signing of this contract by the Mayor and before anything is done in exercise of the rights conferred hereby, shall deposit with the Comptroller of the City the sum of one thousand dollars (\$1,000), either in money or securities, to be approved by him, which fund shall be security for the performance by the Company of all of the terms and conditions of this contract and compliance with all orders of the Board, acting under the powers herein reserved, especially those which relate to the payment of the annual charges for the privilege hereby granted, the rendering of efficient public service at the rates herein fixed, the repairs of the street pavement and the maintenance of the property in good condition throughout the whole term of this contract, and in case of default in the performance by the Company of such terms and conditions, or compliance with such orders, or either or any of them, the City shall have the right to cause the work to be done and the materials to be furnished for the performance thereof after due notice and shall collect the reasonable cost thereof from the said fund without legal proceedings; or after the default in the payment of the annual charges, shall collect the same, with interest, from the said fund after ten (10) days' notice to the Company; or in case of failure to observe the said terms and conditions of this contract, or its neglect or refusal to comply with any notice or direction of the Board, or other municipal officials, given or made, pursuant to the terms of the contract, or under the authority of any laws or ordinances now or hereafter in force in such case and in any of these events, the Company shall pay to the City a penalty of one hundred dollars (\$100) for each violation, which sums may be deducted from said fund.

The procedure for the imposition and collection of the penalties in this contract shall be as follows:

The Board, on complaint made, shall give notice to the Company, directing its President or other officer to appear before the Board on a certain day not less than ten (10) days after the date of such notice, to show cause why the Company should not be penalized, in accordance with the foregoing provisions. If the Company fails to make an appearance, or after a hearing appears in the judgment of the Board to be in fault, said Board shall forthwith impose the prescribed penalty, or where the amount of the penalty is not prescribed herein, such amount as appears to the Board to be just, and without legal procedure direct the Comptroller to withdraw the amount of such penalty from the security fund deposited with him. In case of any drafts made upon the security fund the Company shall, upon ten (10) days' notice in writing, pay to the City a sum sufficient to restore said security fund to the original amount of one thousand dollars (\$1,000), and in default thereof this contract shall be canceled and annulled at the option of the Board, acting in behalf of the City. No action or proceeding or rights under the provisions of this contract shall affect any other legal rights, remedies or causes of action belonging to the City.

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

Twenty-fifth—The words "streets or avenues" and "streets and avenues," wherever used in this contract, shall be deemed to mean "streets, avenues, highways, parkways, driveways, concourses, boulevards, bridges, viaducts, tunnels, public places or any other property to which the City has title or over which the public has an easement," included in the districts hereinabove described, and under the surface of, or in

which authority is hereby given to the Company to construct or maintain its pipes or conduits.

Twenty-sixth—If at any time the powers of the Board or any other of the authorities herein mentioned or intended to be mentioned shall be transferred by law to any other Board, authority, officer or officers, then and in such case such other Board, authority, officer or officers shall have all the powers, rights and duties herein reserved to or prescribed for the Board or other authorities, officer or officers.

Sec. 3. The Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

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

THE CITY OF NEW YORK,

By

[CORPORATE SEAL]

Attest:

City Clerk,

LOOMIS COLD STORAGE COMPANY,

By

Mayor.

President.

[SEAL]

Attest:

Secretary.

(Here add acknowledgments.)

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

Resolved, That these preambles and resolutions, including the said resolution for the grant of a franchise or right, applied for by the Loomis Cold Storage Company and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be published in the minutes of this Board, shall be published for at least twenty (20) days immediately prior to Friday, March 6, 1914, in the City Record, and at least twice during the ten (10) days immediately prior to Friday, March 6, 1914, in two (2) daily newspapers to be designated by the Mayor therefor and published in The City of New York, at the expense of the Loomis Cold Storage Company, together with the following notice, to wit:

Notice is hereby given that the Board of Estimate and Apportionment, before authorizing any contract for the grant of a franchise or right applied for by the Loomis Cold Storage Company and fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolution authorizing any such contract, will, at a meeting of said Board to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, March 6, 1914, at 10.30 o'clock a. m. hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

JOSEPH HAAG, Secretary.

Dated New York, January 23, 1914. f9,m6

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF E. 26TH ST., NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities, at the above office, until 2.30 o'clock p. m., on

FRIDAY, MARCH 6, 1914.

FOR FURNISHING AND DELIVERING:

1. MANHOLE FRAMES AND COVERS.
2. MISCELLANEOUS ELECTRICAL AND OTHER MATERIALS.

3. SINGLE DUCT VITRIFIED TILE CONDUIT.

4. LEAD COVERED CABLE AND STEEL ARMORED CABLE.

The time for the performance of the contract is during the year 1914.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to thirty per cent. of the contract.

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 of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state a lump sum price on each class of materials, by which the bids will be tested. The bids will be read from the total and awards made to the lowest bidder on each class, as stated in the specifications.

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

A bid sheet, signed and sworn to, must accompany the bid enclosed in the envelope marked "Original."

Blank forms and further information may be obtained at the office of Frank Sutton, Consulting Engineer, 80 Broadway, Borough of Manhattan.

JOHN A. KINGSBURY, Commissioner.

Dated February 19, 1914. f24,m6

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF E. 26TH ST., NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on

THURSDAY, MARCH 5, 1914.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING THE STEAMER "THE BRONX."

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

The security required will be Thirteen Hundred Dollars (\$1,300).

Certified check or cash in the sum of Sixty-five Dollars (\$65) must accompany bid.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Blank forms and further information may be obtained at the office of the Chief Engineer of the Department, foot of E. 26th st., The City

of New York, where plans and specifications may be seen.

JOHN A. KINGSBURY, Commissioner.

Dated February 18, 1914. f21,m5

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

BOROUGH OF BROOKLYN.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, MARCH 4, 1914.

1. FOR REGULATING AND REPAVING WITH PERMANENT GRADE 1 GRANITE PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF KNICKERBOCKER AVE. FROM FLUSHING AVE. TO MYRTLE AVE.

The Engineer's estimate is as follows:

6,615 square yards grade 1 granite pavement, with joint filler of coal tar pitch and gravel, outside railroad area (1 year maintenance).

1,570 square yards grade 1 granite pavement, with joint filler of coal tar pitch and gravel, within railroad area (no maintenance).

100 square yards adjacent pavement (to be relaid).

1,105 cubic yards concrete outside railroad area.

260 cubic yards concrete within railroad area.

5,655 linear feet new curbstone set in concrete.

410 linear feet old curbstone reset in concrete.

685 linear feet granite heading stones set in concrete.

1 sewer basin to be rebuilt, including new iron head.

1 new sewer manhole head and cover.

2,000 square feet new bluestone flagstones, furnished and laid.

8,000 square feet old flagstones relaid.

4,000 square feet cement sidewalks (1 year maintenance).

Time allowed 60 working days. Security required \$14,000.

2. FOR REGULATING AND REPAVING WITH PERMANENT GRADE 1 GRANITE PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF MYRTLE AVE. FROM BROADWAY TO THE BOROUGH LINE.

The Engineer's estimate is as follows:

12,930 square yards grade 1 granite pavement, with joint filler of coal tar pitch and gravel, outside railroad area (1 year maintenance).

3,110 square yards grade 1 granite pavement, with joint filler of coal tar pitch and gravel, within railroad area (no maintenance).

300 square yards adjacent pavement (to be relaid).

2,155 cubic yards concrete outside railroad area.

520 cubic yards concrete within railroad area.

10,320 linear feet new curbstone set in concrete.

760 linear feet old curbstone reset in concrete.

2,010 linear feet granite heading stones set in concrete.

1 new sewer manhole head and cover.

8,000 square feet new bluestone flagstones, furnished and laid.

23,000 square feet old flagstones relaid.

15,000 square feet cement sidewalks (1 year maintenance).

Time allowed 80 working days. Security required \$28,000.

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

Blank forms and further information may be obtained at the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, No. 12 Municipal Building, Brooklyn.

L. H. POUNDS, President.

Dated February 16, 1914. f19,m4

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, MARCH 4, 1914.

FURNISHING AND ERECTING HEADSTONES OVER THE GRAVES OF DECEASED VETERAN UNION SAILORS, SOLDIERS AND MARINES IN THE SEVERAL CEMETERIES SITUATED IN THE COUNTIES OF KINGS AND QUEENS.

The time allowed for the completion of the work and the full performance of the contract will be four (4) months.

The amount of security required will be Six hundred (\$600) Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained at the plans and drawings may be seen at the office of the Bureau of Public Buildings and Offices, the Borough of Brooklyn, No. 29 Municipal Building, Brooklyn.

Dated February 13, 1914.

f19,m4 L. H. POUNDS, President.

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, MARCH 4, 1914.

FOR FURNISHING AND DELIVERING 650,000 POUNDS OF ICE TO THE VARIOUS PUBLIC BUILDINGS, BATHS AND COMFORT STATIONS.

The time allowed for the delivery of same and full performance of the contract is until February 28, 1915.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per 100 pounds, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained at the plans and drawings may be seen

at the office of the Bureau of Public Buildings and Offices, the Borough of Brooklyn, No. 29 Municipal Building, Brooklyn.
LEWIS H. POUNDS, President.
Dated February 13, 1914. f19.m4
last page, last column, of the "City Record."
See General Instructions to Bidders on

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1903, 13 to 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity, at the above office until 2 p. m., on

FRIDAY, FEBRUARY 27, 1914.

All Boroughs.

FOR FURNISHING AND DELIVERING HARDWARE, BRASS, COPPER, IRON, STEEL, METALS, PIG AND SHEET LEAD, IRON, MACHINERY, GRATE BAR AND COMPOSITION BRONZE CASTINGS, CORPORAION COCKS, HYDRANT AND VALVE PARTS, VALVE BOX CASTINGS, LEATHER, WIRE, NAILS, BOLTS, SCREWS, PAINTS, OILS, VARNISHES, RUBBER HOSE, RUBBER VALVES, ETC., ETC.

The time allowed for the delivery of the materials and supplies and the performance of the contract will be sixty (60) calendar days.

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

The bidder will state the price per unit of each item of work or supplies contained in the specifications or schedules by which the bids will be tested. The bids will be compared and award made to the lowest formal bidder on each item. Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract including the specification Counsel, can be obtained upon application therefor at the office of the Department, Room 1903, 13 to 21 Park row, Borough of Manhattan, where any further information desired may be obtained.

WILLIAM WILLIAMS, Commissioner.
Dated February 13, 1914. f16.27
See General Instructions to Bidders on last page, last column, of the "City Record."

FIRE DEPARTMENT.

Auction Sales.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 E. 67TH ST., BOROUGH OF MANHATTAN.
VAN TASSELL & KEARNEY, AUCTIONEERS, on behalf of the Fire Department, will offer for sale at public auction to the highest bidder, on

FRIDAY, MARCH 6, 1914.

at premises No. 130 E. 13th st., Borough of Manhattan, at 12 o'clock m. on said date, the following ten horses:

Horses, registered Nos. 46, 148, 152, 349, 351, 467, 497, 625, 715 and 769.

The above horses may be seen at any time before the date of sale at Department Stables, No. 133 W. 99th st., Borough of Manhattan.

ROBERT ADAMSON, Fire Commissioner. f26.m6

Proposals.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 E. 67TH ST., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

TUESDAY, MARCH 10, 1914.

Borough of Richmond.

FOR FURNISHING AND DELIVERING HORSESHOEING SUPPLIES (CLASS A).

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before August 31, 1914.

The amount of security required is thirty per cent. (30%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 E. 67th st., Manhattan.

ROBERT ADAMSON, Fire Commissioner. f26.m10
See General Instructions to Bidders on last page, last column, of the "City Record."

PROPOSALS

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 E. 67TH ST., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

TUESDAY, MARCH 10, 1914.

Borough of Richmond.

1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO THE QUARTERS OF HOOK AND LADDER CO. NO. 176, NORTH SIDE OF BROADWAY, WEST OF MAIN ST., TOTTEVILLE.

The time for the completion of the work and the full performance of the contract is seventy (70) days.

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

2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR INSTALLING STEAM-HEATING SYSTEM IN QUARTERS OF HOOK AND LADDER CO. NO. 176, NORTH SIDE OF BROADWAY, WEST OF MAIN ST., TOTTEVILLE.

The time for the completion of the work and the full performance of the contract is seventy (70) days.

The amount of security required is Four Hundred Dollars (\$400).

3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO THE PLUMBING SYSTEM IN QUARTERS OF HOOK AND LADDER CO. NO. 176, NORTH SIDE OF BROADWAY, WEST OF MAIN ST., TOTTEVILLE.

The time for the completion of the work and the full performance of the contract is seventy (70) days.

The amount of security required is Two Hundred Dollars (\$200).
The bids will be compared and the contract

awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 E. 67th st., Manhattan.

ROBERT ADAMSON, Fire Commissioner. f26.m10
See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 E. 67TH ST., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

MONDAY, MARCH 9, 1914.

FOR FURNISHING AND DELIVERING ANTHRACITE COAL AS FOLLOWS:

1. 3,600 GROSS TONS TO DEPARTMENT BUILDINGS SOUTH OF 59TH ST., BOROUGH OF MANHATTAN.

2. 2,400 GROSS TONS TO DEPARTMENT BUILDINGS NORTH OF 59TH ST., BOROUGH OF MANHATTAN.

3. 2,200 GROSS TONS TO DEPARTMENT BUILDINGS IN THE BOROUGH OF THE BRONX.

4. 250 GROSS TONS TO HEADQUARTERS BUILDING, 157 E. 67TH ST., MANHATTAN.

5. 600 GROSS TONS TO DEPARTMENT BUILDINGS IN THE BOROUGH OF RICHMOND.

6. 1,600 GROSS TONS TO DEPARTMENT BUILDINGS IN THE BOROUGH OF BROOKLYN (DELIVERY POINT NO. 20).

7. 900 GROSS TONS TO DEPARTMENT BUILDINGS IN THE BOROUGH OF BROOKLYN (DELIVERY POINT NO. 21).

8. 700 GROSS TONS TO DEPARTMENT BUILDINGS IN THE BOROUGH OF BROOKLYN (DELIVERY POINT NO. 22).

9. 800 GROSS TONS TO DEPARTMENT BUILDINGS IN THE BOROUGH OF BROOKLYN (DELIVERY POINT NO. 23).

10. 250 GROSS TONS TO DEPARTMENT BUILDINGS IN THE BOROUGH OF BROOKLYN (DELIVERY POINT NO. 24).

11. 400 GROSS TONS TO DEPARTMENT BUILDINGS IN LONG ISLAND CITY, BOROUGH OF QUEENS.

12. 200 GROSS TONS TO DEPARTMENT BUILDINGS AT FEAR ROCKAWAY, ARVERNE, ROCKAWAY BEACH AND ROCKAWAY PARK, BOROUGH OF QUEENS.

13. 300 GROSS TONS TO DEPARTMENT BUILDINGS AT RICHMOND HILL, JAMAICA, WOODHAVEN AND OZONE PARK, BOROUGH OF QUEENS.

14. 150 GROSS TONS TO DEPARTMENT BUILDINGS AT COLLEGE POINT, FLUSHING AND WHITESTONE, BOROUGH OF QUEENS.

15. 300 GROSS TONS TO DEPARTMENT BUILDINGS AT NEWTOWN, ELMHURST, MASPEETH, CORONA, GLENDALE AND WINFIELD, BOROUGH OF QUEENS.

16. 3,300 GROSS TONS TO FIREBOATS BERTHED ON THE NORTH RIVER AND IN NEW YORK HARBOR.

17. 2,300 GROSS TONS TO FIREBOATS BERTHED ON THE EAST RIVER, BOROUGH OF MANHATTAN AND BROOKLYN.

18. 1,400 GROSS TONS TO FIREBOATS BERTHED ON THE HARLEM RIVER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before April 1st, 1915.

The amount of security required is thirty per cent. (30%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total and award made to the lowest bidder.

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 E. 67th st., Manhattan.

ROBERT ADAMSON, Fire Commissioner. f25.m9
See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 E. 67TH ST., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

TUESDAY, MARCH 3, 1914.

FOR FURNISHING AND DELIVERING HORSESHOEING SUPPLIES (CLASS A).

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before September 30, 1914.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total and award made to the lowest bidder.

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 E. 67th st., Manhattan.

ROBERT ADAMSON, Fire Commissioner. f18.m3
See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 E. 67TH ST., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 12 o'clock m., on

THURSDAY, FEBRUARY 26, 1914.

1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO INSTALL AND COMPLETE GASOLINE STORAGE SYSTEMS AT THE QUARTERS OF ENGINE COS. 4, 6, 12, 13 AND 32, AND HOOK AND LADDER COS. 6 AND 15, BOROUGH OF MANHATTAN, AND ENGINE COS. 156, BOROUGH OF RICHMOND.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is Twelve Hundred and Fifty Dollars (\$1,250).
Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 E. 67th st., Manhattan.

ROBERT ADAMSON, Fire Commissioner. f14.26
See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF ASSESSORS.

Notice to Present Claims for Damages.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following named streets to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before March 3, 1914, at 10 o'clock a. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

Borough of Brooklyn.

3938. Kingston Ave., from President St. to Malbone St.

3939. Stewart Ave., from Flushing Ave. to Grand St.

3940. 36th St., from 12th Ave. to West St., and New Utrecht Road, from Church Ave. and 36th St. to 14th Ave.

Borough of Queens.

3906. Catalpa Ave., from Fresh Pond Road to Myrtle Ave., 2d Ward.

3907. East Ave., from 9th St. to Nott Ave., 1st Ward.

3908. Edison Place, from Central Ave. to the south side of Copeland Ave., 2d Ward.

3909. Franklin St., from the Boulevard to Halsey St., and from Halsey St. to Mills St., 1st Ward.

3916. Marion St., from Paynter Ave. to Washington Ave.

3917. Myrtle Ave., from Onderdonk Ave. to Forest Ave., 2d Ward.

3919. Onderdonk Ave., from Willoughby Ave. to Elm St., 2d Ward.

3922. Prospect Ave., from Metropolitan Ave. to Madison St., 2d Ward.

3924. Seagirt Ave., from 29th to 27th Sts., 5th Ward.

3925. Seneca Ave., from DeKalb Ave. to Putnam Ave., and from Cornelia St. to Myrtle Ave., 2d Ward.

3926. 2d Ave., from Ditmars Ave. to a point 400 feet southerly.

3929. Stockholm St., from Brooklyn Borough line to Onderdonk Ave., 2d Ward.

3931. 3d St., from Woodside Ave. to Riker Ave.

3932. 13th St., from Vernon Ave. to Hunter Ave., 1st Ward.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.
St. GEORGE B. TUCKER, Secretary, 320 Broadway, City of New York, Borough of Manhattan.
February 16, 1914. f16.27

Completion of Assessments.

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

Borough of Manhattan.

3834. Paving and curbing 172nd Street from Audubon Avenue to Broadway.

Borough of The Bronx.

3826. Regulating, grading, curbing, flagging etc., Rosedale Avenue from Walker Avenue to Tremont Avenue.

3837. Regulating, grading, curbing, flagging etc., Glebe Avenue from Westchester Avenue to Zerega Avenue.

3868. Paving Nelson Avenue from Featherbed Lane to Macombs Road.

3870. Paving etc. East 165th Street from Union Avenue to Stebbins Avenue.

3871. Regulating, grading, curbing, flagging etc., Pugsley Avenue from McGraw Avenue to Tremont Avenue.

3872. Paving etc. West 261st Street from Riverdale Avenue to Broadway.

3873. Paving etc. Vyse Avenue from East 172nd Street to East 177th Street.

3874. Regulating, grading, curbing, flagging etc., Whittier Street from Seneca Avenue to Lafayette Avenue.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and avenues.

3830. Reflagging the sidewalks at the southwest corner of Third Avenue and East 149th Street. Affecting Block No. 2327, Lot 56.

3612. Sewer Basins at the northeast, northwest, southeast and southwest corners of Longfellow Avenue and Seneca Avenue. Affecting Block Nos. 2761 and 2762.

3615. Sewer Basin and appurtenances at the southwest corner of St. Ann's Avenue and East 161st Street. Affecting Block No. 2360.

3782. Sewers and appurtenances in St. Lawrence Avenue between Tremont Avenue and Merrill Street and in Commonwealth Avenue between Tremont Avenue and Merrill Street. Affecting Block Nos. 3896 to 3898, 3914, 3915 and 3916.

3711. Sewers and appurtenances in Parker Street between Westchester Avenue and Castle Hill Avenue; in Castle Hill Avenue between Parker Street and Walker Avenue and in Walker Avenue between Castle Hill Avenue and Silver Street. Affecting Block Nos. 3814, 3932 to 3935, 3938, 3944 to 3948, 3959 to 3972, 3977, 3979, 3989 to 3999, 4001, 4042, 4057 to 4070, 4078, 4084, 4086, 4087, 4091 to 4110, 4124 to 4132, 4270 to 4273, 4303 to 4306, 4330 to 4332, 4334.

Borough of Queens.

3774. Regulating, grading, curbing and flagging Goodrich Street from Ditmars Avenue to Flushing Avenue, First Ward.

Borough of Brooklyn.

3216. Regulating, grading, curbing and flagging Crown Street between Nostrand Avenue and New York Avenue.

3425. Regulating, grading, curbing and flagging 78th Street between 4th and 5th Avenues. Together with an award for damage caused by change of grade.

3794. Regulating, grading, curbing and flagging Third Street between 18th Avenue and Foster Avenue.

3845. Paving East 15th Street from Ditmas Avenue to a line about 150 feet south of Newkirk Avenue.

3858. Paving Utica Avenue from Church Avenue to the Long Island Railroad, about 125 feet south of Farragut Road.

3859. Regulating and grading the sidewalk space and laying cement sidewalks on both sides of Wythe Avenue from North 12th Street to North 13th Street and regulating and grading the intersection of Wythe Avenue and North 13th Street.

3889. Regulating, grading, curbing and flagging Calver Street between Diamond Street and Russell Street.

3890. Regulating, grading, curbing and flagging Douglass Street from Dumont Avenue to Riverdale Avenue.

3892. Regulating, grading, curbing and flagging East 12th Street between Avenues N and O.

3894. Regulating, grading, curbing and flagging 81st Street between 3rd and 4th Avenues.

3895. Regulating, grading and curbing 76th Street between 6th and 7th Avenues.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and avenues.

3795. Grading Lots at the southwest corner of 10th Avenue and Prospect Avenue. Affecting Block No. 871, Lots 31, 32, 33, 35 and 37.

3831. Grading and fencing lots on the westerly side of Kings Highway between East 95th Street and Rockaway Parkway. Affecting Block No. 4650, Lot 28 and Block No. 4651, Lot 68.

3745. Sewers in 81st Street between Third and Fourth Avenues; in 4th Avenue, west side, between 80th and 81st Streets; and in 82nd Street between 3rd and 4th Avenues. Affecting Block Nos. 3988, 3997 and 6007.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, 320 Broadway, New York, on or before March 24, 1914, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.
St. GEORGE B. TUCKER, Secretary, 320 Broadway, City of New York, Borough of Manhattan.
February 21, 1914. f21.m5

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.

3835. Regulating, grading, curbing and flagging W. 176th st., from Broadway to Fort Washington Ave.

Borough of The Bronx.

3693. Regulating, grading, curbing and flagging MacLay Ave., between Zerega Ave. and Walker Ave.

3699. Regulating, grading, curbing and flagging Van Courtlandt Ave., from Sedgwick Ave. to Albany Ave.

3821. Paving Longwood Ave., between Southern boulevard and Westchester Ave.

3822. Paving and curbing Longfellow Ave., from Lafayette Ave. to the New York, New Haven and Hartford Railroad.

3827. Paving and curbing River Ave., from E. 149th st. to a point about 451 feet south of E. 151st st.

3831. Regulating, grading, curbing, flagging, etc., E. 236th st., between White Plains road and Barnes Ave.

3838. Paving and curbing Hoe Ave., from E. 173d st. to Boston road.

Borough of Queens.

3797. Regulating, grading, curbing and flagging Sunswick st., between Paynter Ave. and North Jane st., 1st Ward.

The area of the assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets.

Borough of Richmond.

3810. Temporary combined sewer in Clove Ave., from Neckar Ave. to 2d place. Affecting property in the 4th Ward, Plots 17 and 18.

3811. Constructing sidewalks on 3d st., between New Dorp lane and Locust Ave., and between New Dorp lane and Amboy road, 4th Ward; curbing, flagging and constructing brick gutters in Bush Ave., between Richmond terrace and S. I. R. T. R. K., 3d Ward; also in 3d st., between Lafayette Ave. and its easterly terminus, 1st Ward; and constructing concrete curb on the south side of Sea View Ave., between Richmond road and Jefferson st., 4th Ward.

Affecting Lots 184, 238, 688, 991 and 997, in New Dorp; Lots 48, 4

under Old Slip to a point about opposite the easterly building line of Pearl street.

Copies of the drafts of said contracts may be obtained at the said office of the said Public Service Commission for one dollar each.

Dated New York, February 24, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.

By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. f26,m13

NOTICE IS HEREBY GIVEN THAT A PUBLIC hearing will be held at the offices of the Public Service Commission for the First District at 154 Nassau street, Borough of Manhattan, New York City, on the 27th day of February, 1914, at 12.15 o'clock p. m., upon the proposed terms and conditions of the contract for the construction of Routes Nos. 43 and 26, being part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, which routes may be briefly described as follows:

Route No. 43. Beginning under Park avenue, between 38th and 41st streets, where connection can be made with the existing subway, thence northerly under Park avenue to a point near 41st street; thence curving northeasterly under 41st street, private property and 42d street to a point near the northerly building line of 42d street, between Lexington avenue and Depeu place.

Route No. 26. Beginning at a point under 42d street, opposite the west building line of Vanderbilt avenue, and extending easterly under said street to a point about 100 feet east of Lexington avenue.

Copies of the draft of said contract may be obtained at the said office of the said Public Service Commission for one dollar each.

Dated New York, February 10, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.

By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. f11,27

Proposals.

INVITATION TO CONTRACTORS.

Part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

THE PUBLIC SERVICE COMMISSION FOR the First District (hereinafter called the "Commission") invites proposals to construct Section No. 6-A of Routes 4 and 38, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The points within the City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

SECTION NO. 6A. Beginning at a point under Seventh Avenue, in the Borough of Manhattan, about one hundred (100) feet south of the southerly building line of West Forty-third Street, and extending thence northerly under Seventh Avenue to a connection with the present Manhattan-Bronx Rapid Transit Railroad.

The general plan of construction calls for a subsurface railroad having four tracks.

The Contractor will not be required to provide or lay tracks, ties or ballast, except for the temporary operating track in the Manhattan-Bronx Rapid Transit Railroad, as provided in the form of contract.

The work under the contract will include the care and support of buildings, vaults, sewers, pipes, railroads and other surface, subsurface and overhead structures, the maintenance of traffic, the restoration of pavements and other surfaces and the removal and reconstruction of portions of the Manhattan-Bronx Rapid Transit Railroad in order to provide a connection with the railroad.

The removal and reconstruction of portions of said Manhattan-Bronx Rapid Transit Railroad must be so conducted as not to interfere with or interrupt the safe and continuous operation of trains in said Railroad, and the Contractor shall be responsible for the support, maintenance, safety and protection of said Railroad, including its equipment and rolling stock, and for the safety and protection of passengers and other persons therein. Before removing any part of said Railroad the Contractor must obtain a permit from the Interborough Rapid Transit Company. The Contractor will be required to furnish security to said Interborough Rapid Transit Company in connection with said permit by depositing a bond, cash or securities in the sum of five hundred thousand dollars (\$500,000).

The method of construction will be by trench excavation under cover, unless otherwise permitted by the Commission.

Bidders must examine the form of contract and the specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done and other requirements, provisions, details and specifications are stated in the form of contract and in the contract drawings thereon referred to, which are to be deemed a part of this invitation. Copies of the form of contract, contract drawings, bond and contractor's proposal may be inspected and purchased at the office of the Commission, No. 154 Nassau Street, Borough of Manhattan, New York City.

The City of New York (hereinafter called the "City") and the Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction as provided in the contract dated March 19, 1913, between the City, acting by the Commission, and Interborough Rapid Transit Company for the equipment, maintenance and operation of additional rapid transit railroads. The liability of Interborough Rapid Transit Company under the contract will be limited to an amount equal to ninety-five per centum (95%) of the total estimated amount to be paid to the Contractor under the contract.

Partial payments to the Contractor will be made monthly as the work proceeds.

The Contractor must complete the work within thirty-three (33) months from the delivery of the contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 12th day of March, 1914, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission.

A statement based upon estimate of the Engineer, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the form of contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids, and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

Every proposal must, when submitted, be enclosed in a sealed envelope endorsed "Proposal for Constructing Part of Rapid Transit Railroad—Routes Nos. 4 and 38, Section No. 6-A," and

must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check for the sum of fifteen thousand dollars (\$15,000), payable to the order of the Comptroller of the City, and drawn upon a national or state bank or trust company satisfactory to the Commission, having its principal office in the City of New York. Such check must not be enclosed in the envelope containing the proposal.

The unit prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

At the time of the delivery of the contract the Contractor shall furnish security to the City by depositing a bond in the form annexed to the form of contract or cash or approved securities in the sum of two hundred and fifty thousand dollars (\$250,000). Before removing any part of the Manhattan-Bronx Rapid Transit Railroad the Contractor will also be required to give a bond, cash or securities in the sum of five hundred thousand dollars (\$500,000) to Interborough Rapid Transit Company in connection with the permit to be obtained from said company as aforesaid.

As further security fifteen (15) per centum of the amounts certified from time to time to be due to the Contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the total estimated amount to be paid to the Contractor under the contract. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the Contractor.

Deposits made by bidders whose proposals are not accepted will be returned within five (5) days after the contract is executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, February 17, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.

By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. f19,m12

INVITATION TO CONTRACTORS.

Part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

Part of Routes Nos. 4 and 38.

THE PUBLIC SERVICE COMMISSION FOR the First District (hereinafter called the "Commission") invites proposals to construct Section No. 4 of Routes 4 and 38, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The points within the City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Section No. 4.—Beginning at a point under Seventh Avenue Extension, in the Borough of Manhattan, opposite the southerly building line of Commerce Street and extending thence northerly under Seventh Avenue Extension and Seventh Avenue to a point about seventy-nine (79) feet north of the northerly building line of West Sixteenth Street.

The general plan of construction calls for a subsurface railroad having four tracks. The details of the construction of the Railroad and appurtenances are more particularly indicated on the contract drawings.

The Contractor will not be required to provide or lay tracks, ties or ballast nor to do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections, along or off the route of the railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care, including underpinning or the maintaining, protecting and securing, where necessary, of all buildings, monuments, surface and subsurface railroads and other surface, subsurface and overhead structures of any kind, etc., affected by the work or interfered with during the construction of the work; also the restoration of the sidewalks and roadways.

The method of construction, unless otherwise permitted by the Commission, will be partly by trench excavation under cover and partly by open trench excavation without cover as set forth in the form of contract.

Bidders must examine the form of contract and the specifications, maps and drawings; must visit the location of the work and inform themselves of the present conditions along the line thereof and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth, and other requirements, provisions, details and specifications are stated, in the printed form of contract and in the contract drawings thereon referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau street, Borough of Manhattan, City of New York. The contract drawings may be inspected at the same office, and copies thereof may be purchased by prospective bidders on payment of five dollars (\$5). The printed form of contract and the contract drawings are to be deemed a part of this invitation.

The City of New York (hereinafter called the "City") and the Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction as provided in the contract dated March 19, 1913, between the City, acting by the Commission, and Interborough Rapid Transit Company for the equipment, maintenance and operation of additional rapid transit railroads.

The liability of Interborough Rapid Transit Company under the contract for which bids are now invited will be limited to an amount equal to ninety-five (95) per centum of the aggregate sum arrived at by multiplying the estimated approximate quantities by the unit prices as contained in the Schedule of Unit Prices in the contractor's proposal. The Contractor is to accept the obligation of the Interborough Rapid Transit Company to make payments to the amount and in the manner provided in the contract and is to agree not to look to the City except to the extent that the amounts earned under the contract may exceed the amount for which the Interborough Rapid Transit Company is liable.

Partial payments to the Contractor will be made monthly as the work proceeds, as provided in the form of contract.

The Contractor will be required to complete the work as soon as practicable and within a

period of thirty-three (33) months from the date of the delivery of the contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 2d day of March, 1914, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement, based upon estimate of the Engineer of the Commission, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the form of contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids, and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be enclosed in a sealed envelope endorsed "Proposal for Constructing Part of Rapid Transit Railroad—Routes Nos. 4 and 38, Section No. 4," and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check for the sum of Fifteen Thousand Dollars (\$15,000) payable to the order of the Comptroller of the City and drawn upon a National or State bank or trust company satisfactory to the Commission, having its principal office in the City of New York. Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the securities or securities named by them are not approved by the Commission, may substitute in their proposals the names of other securities or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval, unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten (10) days after the delivery of a notice by the Commission that his proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and submit a bond, cash or securities in the sum of one hundred and fifty thousand dollars (\$150,000). At the option of the successful bidder cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under the contract, they must be of the character of securities in which savings banks may invest their funds and must be approved by the Commission.

The contractor's bond must be in the form annexed to the form of contract.

In addition and as further security fifteen (15) per centum of the amounts certified from time to time to be due to the contractor will be deducted, until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the Unit Prices as contained in the Schedule of Unit Prices in the contractor's proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the contractor. The Contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of the City equal in market value to the amount withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders, as, in the opinion of the Commission, it will be to the best interests of the City to contract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail within ten (10) days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties or to make the required deposit, then this Invitation to Contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damages.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five (5) days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, February 6, 1914.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.

By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. f10,m2

BOROUGH OF MANHATTAN.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE

received by the President of the Borough of Manhattan at the offices, Commissioner of Public Works, Room 2034, Municipal Building, until 2 o'clock p. m., on

FRIDAY, MARCH 6, 1914.

FOR FURNISHING AND DELIVERING 5,500 CUBIC YARDS OF ASPHALT WEARING SURFACE SAND, TO BE DELIVERED AT THE MUNICIPAL ASPHALT PLANT, SITUATED AT THE EAST RIVER, BETWEEN 90TH AND 91ST STS., BOROUGH OF MANHATTAN.

The time allowed for the performance of the contract is until December 31, 1914.

The amount of security required is \$1,200, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, at the office of the Chief Engineer of the Bureau of Highways, Room 2136, Municipal Building, at or before the time of making his bid, samples as required by the specifications.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Bureau of Highways, Room 2136, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President. f24,m6

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE

received by the President of the Borough of Manhattan at the offices, Commissioner of Public Works, Room 2034, Municipal Building, until 2 o'clock p. m., on

WEDNESDAY, MARCH 4, 1914.

No. 1. FURNISHING AND DELIVERING SIX (6) STEAM ASPHALT ROLLERS.

The time allowed for the delivery of 6 steam asphalt rollers will be thirty (30) consecutive working days.

The security required will be Twenty-five Hundred Dollars (\$2,500), and the amount of deposit accompanying the bid will be five (5) per cent. of the amount of security.

No. 3. FOR FURNISHING AND DELIVERING 800 TONS OF PORTLAND CEMENT, to be delivered at the Municipal Asphalt Plant, situated at the East River, between 90th and 91st sts., Borough of Manhattan.

The time allowed for the performance of the contract is until December 31, 1914.

The amount of security required is \$1,500, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, at the office of the Chief Engineer of the Bureau of Highways, Room 2136 Municipal Building, at or before the time of making his bid, samples as required by the specifications.

No. 4. FOR FURNISHING AND DELIVERING 1,200 TONS OF REFINED ASPHALT, to be delivered at the Municipal Asphalt Plant, situated at the East River, between 90th and 91st sts., Borough of Manhattan.

The time allowed for the performance of the contract is until December 31, 1914.

The amount of security required is \$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, at the office of the Chief Engineer of the Bureau of Highways, Room 2136 Municipal Building, at or before the time of making his bid, samples as required by the specifications.

No. 5. FOR FURNISHING AND DELIVERING 3,500 CUBIC YARDS OF BINDER STONE, to be delivered at the Municipal Asphalt Plant, situated at the East River, between 90th and 91st sts., Borough of Manhattan.

The time allowed for the performance of the contract is until December 31, 1914.

The amount of security required is \$1,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder must deposit with the Borough President, at the office of the Chief Engineer of the Bureau of Highways, Room 2136 Municipal Building, at or before the time of making his bid, samples as required by the specifications.

No. 6. FOR FURNISHING AND DELIVERING TWO HUNDRED (200) CORDS OF PINE WOOD.

The time allowed for the completion of this contract is until December 31, 1914.

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

No. 7. FOR FURNISHING AND DELIVERING SIX THOUSAND (6,000) CUBIC YARDS OF SAND.

The time allowed for the completion of the contract is until December 31st, 1914.

The amount of security required will be Twelve Hundred (\$1,200.) Dollars, 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, at the office of the Chief Engineer of the Bureau of Highways, Room 2136 Municipal Building, at or before the time of making his bid, samples as required by the specifications.

No. 8. FOR FURNISHING AND DELIVERING SUPPLIES, AS FOLLOWS:

Six thousand (6,000) cubic yards of washed gravel.

Two thousand and thirty (2,030) cubic yards of washed grits.

The time allowed for the completion of the contract is until December 31st, 1914.

The amount of security required will be Three Thousand (\$3,000) Dollars, 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, at the office of the Chief Engineer of the Bureau of Highways, Room 2136 Municipal Building, at or before the time of making his bid, samples as required by the specifications.

No. 9. FOR FURNISHING AND DELIVERING ABOUT TWENTY-FOUR THOUSAND (24,000) GALLONS OF TAR FOR COLD APPLICATION, TOGETHER WITH ALL NECESSARY LABOR AND APPARATUS FOR APPLYING THE SAME TO THE SURFACE OF THE MACADAM ROADWAY, ON RIVERSIDE DRIVE, BETWEEN 158TH AND DYCKMAN STS.

The time allowed for doing and completing the above work will be until October 15th, 1914.

The amount of security required will be Five Hundred (\$500.) Dollars, 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, at the office of the Chief Engineer of the Bureau of Highways, Room 2136 Municipal Building, at or before the time of making his bid, samples as required by the specifications.

No. 10. FOR FURNISHING AND DELIVERING ABOUT SEVENTEEN THOUSAND FIVE HUNDRED (17,500) GALLONS OF ASPHALT ROAD OIL, TOGETHER WITH ALL THE NECESSARY LABOR AND APPARATUS FOR APPLYING THE SAME TO THE SURFACE OF THE MACADAM ROADWAY ON FORT WASHINGTON AVE. BETWEEN 181ST ST. AND BROADWAY; W. 154TH ST. BETWEEN ST. NICHOLAS AND AMSTERDAM AVES. AND DYCKMAN ST. BETWEEN BROADWAY AND THE SPEEDWAY.

The time allowed for doing and completing the above work will be until October 15th, 1914. The amount of security required will be Four Hundred (\$400) Dollars, 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, at the office of the Chief Engineer of the Bureau of Highways, Room 2136 Municipal Building, at or before the time of making his bid, samples as required by the specifications.

No. 11. FOR CONSTRUCTING CONCRETE SIDEWALKS AND REMOVING AND RESETTING IRON FENCE ON 2D AVE. AT STUYVESANT PARK, FROM 15TH ST. TO 17TH ST. TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's estimate of the amount of work to be done:

1. 14,900 square feet of concrete sidewalk, Class "A."
2. 920 linear feet of iron fence taken up and reset.
3. 70 cubic yards of concrete in parapet walls.
4. 200 cubic yards of excavation.

The time allowed for doing and completing the above work will be thirty (30) consecutive working days.

The amount of security required will be One Thousand (\$1,000) Dollars, and the amount of deposit accompanying the bid shall be five (5%) per cent. of the amount of security.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Bureau of Highways, Room 2136, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President. f19,m4.
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION.

Proposals.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education until 3 o'clock p. m., on

MONDAY, MARCH 9, 1914.

Borough of Manhattan.
NO. 2. FOR 1111.1. INSTALLING HEATING AND VENTILATING APPARATUS, AND ITEM 2. INSTALLING TEMPERATURE REGULATION IN ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 169, ON THE WESTERLY SIDE OF AUDUBON AVE. BETWEEN 168TH AND 169TH STS., BOROUGH OF MANHATTAN.

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

The amount of security required is as follows: Item 1, \$8,000; Item 2, \$800. The deposit accompanying bid on each item shall be five (5) per centum of the amount of security.

A separate proposal must be submitted for each item and award will be made thereon.

NO. 3. FOR ADDITIONAL COAT HOOKS AND STRIPS, ADDITIONAL LOCKERS, MAIL BOXES, WARDROBES, ETC., IN THE WASHINGTON IRVING HIGH SCHOOL, ON THE EASTERLY SIDE OF IRVING PLACE, BETWEEN 16TH AND 17TH STS., BOROUGH OF MANHATTAN.

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

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

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

NO. 4. FOR FURNISHING AND DELIVERING GLASS TO VARIOUS SCHOOLS IN THE BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be forty (40) working days, as provided in the contract.

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

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

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

Borough of The Bronx.

NO. 5. FOR FURNISHING AND DELIVERING GLASS TO VARIOUS SCHOOLS IN THE BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be thirty (30) working days, as provided in the contract.

The amount of security required is Four Hundred (\$400) Dollars.

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

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

On No. 2 the bidders must state the price of each item by which the bids will be tested.

On Nos. 3, 4 and 5 the bids will be compared, and the contract will be awarded in a lump sum to the lowest bidder on each contract.

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

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

Dated February 25, 1914. f25,m9
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 3 o'clock p. m., on

MONDAY, MARCH 9, 1914.

Borough of Brooklyn.
NO. 1. FOR FURNITURE, ETC., FOR NEW PUBLIC SCHOOL 176, ON BAY RIDGE AVE., 68TH ST. AND 12TH AVE., BOROUGH OF BROOKLYN.

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

The amount of security required is as follows: Item 1, \$1,000; Item 2, \$600; Item 3, \$800; Item 4, \$600; Item 5, \$400; Item 6, \$3,000.

The deposit accompanying bid on each item shall be five (5) per centum of the amount of security.

A separate proposal shall be submitted for each item, and award will be made thereon.

On No. 1 the bidders must state the price of each item by which the bids will be tested.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Borough of Manhattan, and also at Branch Office, No. 131 Livingston st., Borough of Brooklyn.

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

Dated February 25, 1914. f25,m9
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education, until 11 a. m., on

TUESDAY, MARCH 3, 1914.

FOR FURNISHING AND DELIVERING PHONOGRAPH MATERIAL FOR THE DEPARTMENT OF EDUCATION OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1914.

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

The bidder will state the price of each item or classes of items herein contained or hereto annexed, by which the bids will be tested.

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

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated February 18, 1914. f18,m3
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 11 o'clock a. m., on

THURSDAY, FEBRUARY 26, 1914.

FOR FURNISHING AND DELIVERING PRINTED SUPPLIES FOR THE BOARD OF EDUCATION OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1914.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The Board of Education reserves the right to award the contract as a whole for the Board of Education, or schedules, or item by item, if deemed for the best interests of the City.

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, southwest corner of Park ave. and 59th st., Borough of Manhattan.

PATRICK JONES, Superintendent of School Supplies.

Dated February 13, 1914. f13,m2
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 11 a. m., on

THURSDAY, FEBRUARY 26, 1914.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF EDUCATION 3,500 GROSS TONS OF SEMI-BITUMINOUS COAL, MORE OR LESS, FOR USE IN THE NEW YORK PARENTAL SCHOOL IN THE BOROUGH OF QUEENS, CITY OF NEW YORK.

The time for the delivery of the coal and supplies and the performance of the contract is by or before May 15, 1915.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per gross ton, by which the bids will be tested.

Contract will be awarded to the lowest bidder.

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated February 13, 1914. f13,m2
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF HEALTH.

Amendment to Sanitary Code.

AT A MEETING OF THE BOARD OF Health of the Department of Health, held February 17, 1914, the following resolution was adopted:

Resolved, That section 189 of the Sanitary Code be and the same is hereby amended to take effect March 1, 1914, so as to read as follows:

Section 189. The use of common eating or drinking utensils, in any public place, park, street or avenue, public institution, or in any hotel, theatre, factory, school, public hall or in any railroad car or ferry boat or in any railway station or ferry house, or the furnishing of any such common eating or drinking utensils for use in any such place, is hereby prohibited.

The term "public place" as used herein shall be construed to include:

- (a) Any place where goods, wares or merchandise are sold or offered for sale.
- (b) Any department, bureau, building or office of a municipal corporation.

The term "factory" as used herein shall be construed to include any workshop or manufac-

turing or business establishment where persons are employed at labor.

A true copy. EUGENE W. SCHEFFER, Secretary. f21,m28

AT A MEETING OF THE BOARD OF Health of the Department of Health, held February 17, 1914, the following resolution was adopted:

Whereas, Bichloride of mercury, otherwise corrosive sublimate, a poison, has frequently been taken by mistake and loss of life has resulted therefrom, therefore be it

Resolved, That section 67a of the Sanitary Code be and the same is hereby amended to take effect March 1, 1914, so as to read as follows:

Section 67a. No person shall sell or offer for sale at retail, bichloride of mercury, otherwise known as corrosive sublimate, in the dry form except upon the prescription of a duly authorized registered physician or veterinary surgeon, and then only in tablets of a particularly distinctive form and color, labeled POISON upon each tablet, and dispensed in sealed glass containers conspicuously labeled with the word POISON in red letters.

This section does not apply to any preparation containing one-tenth of a grain or less of bichloride of mercury.

A true copy. EUGENE W. SCHEFFER, Secretary. f21,m28

Proposals.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF CENTRE AND WALKER STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10.30 o'clock a. m., on

TUESDAY, MARCH 3, 1914.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO INSTALL AND COMPLETE, WITH ALL NECESSARY ALTERATIONS AND OTHER WORK INCIDENTAL THERETO, A ROOF CANOPY ON THE MEASLES PAVILION, ALSO AN ADDITIONAL ELEVATOR MACHINE IN THE MEASLES PAVILION, ON THE GROUNDS OF THE WILLARD PARK HOSPITAL, AT FOOT OF E. 16TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract under each bid will be seventy-five (75) consecutive working days.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to fifty (50) per cent. of the contract.

The bid, however, must be accompanied by a deposit of an amount of not less than two and one-half (2½) per cent. of the amount of the bid.

Bids will be compared and the contract awarded to the lowest bidder on Propositions A and B.

Plans may be seen and blank forms for the above work and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Centre and Walker sts., Borough of Manhattan, City of New York.

S. S. GOLDWATER, M.D., Ph.D., President; JOSEPH I. O'CONNELL, M.D., DOUGLAS I. McKAY, Board of Health.

February 18, 1914. f18,m3
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF CENTRE AND WALKER STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10.30 o'clock a. m., on

TUESDAY, MARCH 3, 1914.

FOR FURNISHING AND DELIVERING THREE GASOLINE AUTOMOBILE AMBULANCES TO THE DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK.

The time for the delivery of the supplies and the performance of the contract is ninety (90) calendar days.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to fifty (50) per cent. of the contract. The bid, however, must be accompanied by a deposit of an amount of not less than 1½ per cent. of the amount of the bid. (As to form of deposit, see general instructions, last column, last page.)

Bids will be compared and the contract awarded to the lowest bidder for the entire contract complete.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Centre and Walker sts., Borough of Manhattan.

S. S. GOLDWATER, M.D., President; JOSEPH I. O'CONNELL, M.D., DOUGLAS I. McKAY, Board of Health.

Dated February 18, 1914. f18,m3
See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF THE BRONX.

Proposals.

OFFICE OF THE REGISTER OF THE COUNTY OF BRONX, 1932 ARTHUR AVE., BOROUGH OF THE BRONX, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Register of the County of Bronx, at the above office until 3 o'clock p. m., on

WEDNESDAY, MARCH 11, 1914.

FOR FURNISHING AND ERECTING METAL FILING CASES, SHELVING, BOOK RACKS, ETC., IN THE QUARTERS OCCUPIED BY THE REGISTER'S OFFICE, BRONX COUNTY, 6TH FLOOR AND 7TH FLOOR, IN THE BERGEN BUILDING, 177TH ST. AND ARTHUR AVE., BRONX COUNTY, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty (60) calendar days.

The amount of security required shall be Four Thousand Dollars (\$4,000).

The Register reserves the right to reject all bids.

Blank forms, plans and further information may be obtained from the Chief Clerk, in the Office of the Register.

f26,m11 EDWARD POLAK, Register.
See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, 177TH ST. AND 3d AVE.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 10.30 a. m. on

FRIDAY, FEBRUARY 27, 1914.

NO. 1. FURNISHING AND DELIVERING WHITE ASH ANTHRACITE COAL.

The time allowed for the performance of the contract is as directed during the year 1914.

The amount of the security for the performance of the contract shall be thirty (30) per

cent. of the total amount for which the contract is awarded.

Blank forms can be obtained upon application therefor, the specifications may be seen, and other information obtained at said office.

DOUGLAS MATHEWSON, President.

f16,m27
See General Instructions to Bidders on last page, last column, of the "City Record."

SUPREME COURT — FIRST DEPARTMENT.

Filing of Final Report.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of McGRAW AVENUE, between Beach avenue (Clason's Point road) and Unionport road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate and of the Commissioner of Assessment in the above entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 5th day of March, 1914, at 10.30 o'clock in the forenoon of that day; and that the said final reports have been deposited in the office of the Clerk of the County of the Bronx, in the Bronx Court House, East One Hundred and Sixty-first street and 3d avenue, there to remain for and during the space of five days, as required by law.

Dated New York, February 25, 1914.

PETER J. EVERETT, FRED L. HAHN, ROBERT W. MALONEY, Commissioners of Estimate; PETER J. EVERETT, Commissioner of Assessment.

John J. Squiter, Clerk. f25,m2

Application for Amendment of Proceedings.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to amending its application heretofore made in the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of DAVIDSON AVENUE, from Grand avenue to West One Hundred and Seventy-seventh street; of GRAND AVENUE, from Macombs road to Tremont avenue; of WEST ONE HUNDRED AND SEVENTY-SIXTH STREET, from Macombs road to Jerome avenue; and of WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, from Jerome avenue to Tremont avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment June 26, 1913, and approved by the Mayor July 2, 1913, changing the lines and grades of the street system within the territory bounded by Featherbed lane, Macombs road, Grand avenue, Tremont avenue, West One Hundred and Seventy-seventh street and Jerome avenue; discontinuing Davidson avenue between Grand avenue and a point about 280 feet east thereof; and discontinuing Inwood avenue between Featherbed lane and Grand avenue; the proceeding as amended providing for the acquisition of title to DAVIDSON AVENUE, from Featherbed lane to West One Hundred and Seventy-seventh street; GRAND AVENUE, from Macombs road to Tremont avenue; WEST ONE HUNDRED AND SEVENTY-SIXTH STREET, from Macombs road to Jerome avenue; WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, from Jerome avenue to Tremont avenue, and the UNNAMED STREET north of Featherbed lane from Grand avenue to Davidson avenue.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term thereof, to be held at Part III thereof, at the County Court House, in the Borough of Manhattan, in The City of New York, on the 3rd day of March, 1914, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon for an order amending the proceeding entitled "In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of Davidson avenue, from Grand avenue to West One Hundred and Seventy-seventh street; of Grand avenue, from Macombs road to Tremont avenue; of West One Hundred and Seventy-sixth street, from Jerome avenue to Jerome avenue; and of West One Hundred and Seventy-seventh street, from Jerome avenue to Tremont avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York," and the petition and order appointing Commissioners of Estimate and a Commissioner of Assessment in the said proceeding heretofore duly entered and filed in the office of the Clerk of the County of New York on the 8th day of June, 1911, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment June 26, 1913, and approved by the Mayor July 2, 1913, changing the lines and grades of the street system within the territory bounded by Featherbed lane, Macombs road, Grand avenue, Tremont avenue, West One Hundred and Seventy-seventh street and Jerome avenue; discontinuing Davidson avenue between Grand avenue and a point about 280 feet east thereof; and discontinuing Inwood avenue, between Featherbed lane and Grand avenue; the proceeding as amended providing for the acquisition of title to Davidson avenue, from Featherbed lane to West One Hundred and Seventy-seventh street; Grand avenue, from Macombs road to Tremont avenue; West One Hundred and Seventy-sixth street, from Jerome avenue to Jerome avenue; West One Hundred and Seventy-seventh street, from Jerome avenue to Tremont avenue, and the Unnamed street north of Featherbed lane from Grand avenue to Davidson avenue.

Land not required for Davidson avenue, from Featherbed lane to West One Hundred and Seventy-seventh street; Grand avenue, from Macombs road to Tremont avenue; West One Hundred and Seventy-sixth street, from Jerome avenue to Jerome avenue; West One Hundred and Seventy-seventh street, from Jerome avenue to Tremont avenue, and the Unnamed street north of Davidson avenue, in the Borough of The Bronx, City of New York, in accordance with resolution of the Board of Estimate and Apportionment dated October 23, 1913, being the following described lots, pieces or parcels of land, viz.:

LAND NOT REQUIRED FOR GRAND AVENUE.
Beginning at a point in the southwestern line of Davidson avenue distant 508.323 feet southwesterly from the intersection of said line with the southern line of West One hundred and Seventy-

sixth street; thence southwesterly along the southwestern line of Davidson avenue for 84.60 feet; thence westerly deflecting $45^{\circ} 10' 11''$ to the right for 223.69 feet; thence northwesterly deflecting $44^{\circ} 49' 49''$ to the right for 41.356 feet; thence northeasterly deflecting 90° to the right for 43.491 feet; thence easterly for 282.01 feet to the point of beginning.

LAND NOT REQUIRED FOR WEST ONE HUNDRED AND SEVENTY-SIXTH STREET.

Parcel "X."

Beginning at a point in the southwestern line of Jerome avenue distant 1,093.011 feet northerly from the intersection of said line with the northern line of Featherbed lane; thence northeasterly along the southwestern line of Jerome avenue for 15.488 feet; thence westerly deflecting $104^{\circ} 25' 39''$ to the left for 206.513 feet; thence southwesterly deflecting $75^{\circ} 34' 21''$ to the left for 15.488 feet; thence easterly for 206.513 feet to the point of beginning.

Parcel "Y."

Beginning at a point in the southwestern line of Jerome avenue distant 1,139.476 feet northerly from the intersection of said line with the northern line of Featherbed lane; thence northeasterly along the southwestern line of Jerome avenue for 15.488 feet; thence westerly deflecting $104^{\circ} 25' 39''$ to the left for 206.513 feet; thence southwesterly deflecting $75^{\circ} 34' 21''$ to the left for 15.488 feet; thence easterly 206.513 feet to the point of beginning.

The land not required for Grand avenue and West One Hundred and Seventy-sixth street is shown on a map entitled "Map showing a change in the street system heretofore laid out within the territory bounded by Featherbed lane, Macombs road, Grand avenue, Tremont avenue, West One Hundred and Seventy-seventh street and Jerome avenue," which map was filed in the office of the President of the Borough of The Bronx on September 12, 1913, in the office of the Register of the County of New York on September 12, 1913, as Map No. 1786, and in the office of the Counsel to the Corporation of The City of New York on September 12, 1913, in pigeonhole 209.

The land not required for Grand avenue and West One Hundred and Seventy-sixth street is located in Blocks 2867 and 2861 respectively, in section 11 of the Land Map of The City of New York.

The Board of Estimate and Apportionment on the 23d day of October, 1913, duly fixed and determined that the area of assessment for benefit in this amended proceeding be fixed and determined to be as follows:

Beginning at a point on the easterly line of Tremont avenue where it is intersected by the prolongation of a line distant 325 feet northerly from and parallel with the northerly line of West 177th street as this street is laid out where it meets Jerome avenue, the said distance being measured at right angles to West One Hundred and Seventy-seventh street, and running thence easterly along the said line parallel with West One Hundred and Seventy-seventh street and along the prolongation of the said line to the intersection with the westerly line of Jerome avenue; thence easterly at right angles to Jerome avenue to a point distant 100 feet easterly from its easterly side; thence southwardly and always distant 100 feet easterly from and parallel with the easterly line of Jerome avenue to the intersection with a line at right angles to Jerome avenue and passing through a point on its westerly side where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the centre lines of West One Hundred and Seventy-sixth street and of the unnamed street opposite Clifford place extending between Davidson avenue and Jerome avenue; thence westwardly along the said line at right angles to Jerome avenue to the intersection with its westerly side; thence westwardly along the said bisecting line to the intersection with a line midway between Davidson avenue and Jerome avenue as these streets are laid out where they adjoin Featherbed lane on the north; thence southwardly along the said line midway between Davidson avenue and Jerome avenue and along the prolongation of the said line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Featherbed lane as this street is laid out between Inwood avenue and Jerome avenue, the said distance being measured at right angles to Featherbed lane; thence westwardly along the said line parallel with Featherbed lane to the intersection with a line at right angles to Grand avenue and passing through a point on its southerly side distant 200 feet easterly from its intersection with the easterly line of Macombs road; thence northwardly along the said line at right angles to Grand avenue to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Macombs road, the said distance being measured at right angles to Grand avenue; thence westwardly along the said line parallel with Macombs road to the intersection with a line which is normal to the easterly line of Macombs road at a point distant 225 feet northerly from its intersection with the northerly line of West One Hundred and Seventy-sixth street; thence easterly along the said normal line to the intersection with a line distant 175 feet westerly from and parallel with the westerly line of Harrison avenue as this street is laid out where it meets West One Hundred and Seventy-sixth street, the said distance being measured at right angles to Harrison avenue; thence northwardly along the said line parallel with Harrison avenue and along the prolongation of the said line to a point distant 100 feet northerly from the northerly line of Tremont avenue, the said distance being measured at right angles to Tremont avenue; thence easterly and northwardly and always distant 100 feet northerly and westerly from the northerly and westerly line of Tremont avenue to the intersection with a line passing through the point of beginning and parallel with the unnamed street immediately north of Tremont avenue and extending between Harrison avenue and Tremont avenue; thence easterly along the said line parallel with the said unnamed street to the point of place of beginning.

Dated February 19th, 1914.
FRANK L. POLK, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York.
f19,m3

Filing Preliminary Abstracts.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of NETHERLAND AVENUE, from Kanpoek street to West Two Hundred and Thirtieth street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and

unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 16th day of March, 1914, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 18th day of March, 1914, at 1 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 16th day of March, 1914, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 19th day of March, 1914, at 1 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 21st day of February, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the prolongation of a line distant 100 feet northerly from and parallel with the northerly line of West Two Hundred and Thirtieth street as this street is laid out between Netherland avenue and Arlington avenue, the said distance being measured at right angles to West Two Hundred and Thirtieth street, where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the centre lines of Netherland avenue and Johnson avenue, as these streets are laid out immediately adjoining West Two Hundred and Thirtieth street on the south, and running thence southwesterly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southeasterly line of Netherland avenue and the northwesterly line of Souvlen Duvell road as these streets are laid out at West Two Hundred and Twenty-seventh street; thence southwesterly along the said bisecting line to a point distant 100 feet northerly from the northerly line of Johnson avenue, the said distance being measured at right angles to Johnson avenue; thence westwardly and always distant 100 feet northerly from and parallel with the northerly line of Johnson avenue to a point distant 160 feet southerly from the northerly line of Netherland avenue, the said distance being measured at right angles to Netherland avenue; thence westwardly and always distant 160 feet southerly from and parallel with the northerly line of Netherland avenue to the intersection with the southeasterly line of Kanpoek street; thence northwesterly at right angles to Kanpoek street a distance of 160 feet; thence generally northwardly and always distant 100 feet westerly from and parallel with the westerly line of Kanpoek street to the intersection with a line at right angles to Kanpoek street and passing through a point on its easterly side where it is intersected by the centre line of Arlington avenue; thence easterly along the said line at right angles to Kanpoek street to the intersection with the easterly line of Kanpoek street; thence easterly along the centre line of Arlington avenue to a point distant 100 feet easterly from the easterly line of Kanpoek street, the said distance being measured at right angles to Kanpoek street; thence southwardly and always distant 100 feet easterly from and parallel with the easterly line of Kanpoek street and of Netherland avenue to the intersection with the prolongation of a line midway between Netherland avenue and Arlington avenue; thence northwardly along the said line to the intersection with a line midway between West Two Hundred and Thirtieth street and West Two Hundred and Twenty-seventh street, and passing through the point of beginning; thence northwardly along the said line parallel with West Two Hundred and Thirtieth street, and passing through the point of beginning; thence northwardly along the said line parallel with West Two Hundred and Thirtieth street to the point of place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Opening in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, where to remain until the 18th day of March, 1914.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 24th day of April, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated New York, February 18th, 1914.
F. MORTIMER ROYLE, Chairman; JOHN L. GOLDWATER, FRANCIS P. KENNEY, Commissioners of Estimate; JOHN L. GOLDWATER, Commissioner of Assessment.
JOEL J. SQUIER, Clerk. f24,m12

Filing Bill of Costs.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of PLEASANT AVENUE (NOW OLIN AVENUE), from Gun Hill road to East Two Hundred and Nineteenth street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 5th day of March, 1914, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by law.

Dated Borough of Manhattan, New York, February 19, 1914.

ANDREW J. KELLY, WILLIAM SEXTON, WM. F. BURROUGHS, Commissioners of Estimate; ANDREW J. KELLY, Commissioner of Assessment.
JOEL J. SQUIER, Clerk. f19,m3

SUPREME COURT—SECOND DEPARTMENT.

Hearings on Qualifications.

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated at and near the northwesterly corner of HILLSIDE AVENUE and FAIRVIEW AVENUE, in the Second Ward of the Borough of Queens, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York bearing date the 14th day of February, 1914, and filed and entered in the office of the Clerk of Queens County on February 19, 1914, Messrs. Rawdon W. Kellogg, Wilbur R. Lewis and George W. Pople were appointed Commissioners of Estimate and Appraisal in the above entitled proceeding.

Notice is further given that, pursuant to the statutes in such case made and provided, the said Rawdon W. Kellogg, Wilbur R. Lewis and George W. Pople will attend at a Special Term of the Supreme Court for the hearing of contested motions to be held in and for the County of Kings at the County Court House in the Borough of Brooklyn, City of New York, on the 9th day of March, 1914, at 10 o'clock in the forenoon of that day for the purpose of being examined under oath by the Corporation Counsel of The City of New York or by any other person having an interest in said proceeding as to their qualifications to act as such Commissioners of Estimate and Appraisal in said proceeding.

Dated New York, February 25, 1914.
FRANK L. POLK, Corporation Counsel, Hall of Records, Borough of Manhattan, New York City. f25,m7

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of FOWLER STREET, from Lawrence street to a point distant 1,730.02 feet westerly therefrom; BLOSSOM STREET, from Lawrence street to Saull street; SAULL STREET, from Cherry street to Irving place; CHERRY STREET, from Saull street to Colden avenue; COLDEN AVENUE, from Hillside avenue to a line distant about 75 feet north of Jacinth street (Juniper street), and from the northerly line of Mulberry street to Underhill avenue, in the Third Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Department, bearing date the 18th day of February, 1914, and duly entered and filed in the office of the Clerk of the County of Queens on the 19th day of February, 1914, the said Clinton B. Smith was appointed a Commissioner of Estimate in the above-entitled proceeding in the place and stead of James A. Dayton, resigned.

Notice is further given that, pursuant to the said order bearing date the 18th day of February, 1914, and duly entered and filed in the office of the Clerk of the County of Queens on the 19th day of February, 1914, the said Clinton B. Smith will attend at a Trial Term, Part I, of the Supreme Court of the State of New York, Second Department, to be held at the County Court House in the Borough of Queens, in The City of New York, on the 9th day of March, 1914, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having an interest in said proceeding, as to his qualifications to act as such Commissioner.

Dated New York, February 25, 1914.
FRANK L. POLK, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. f25,m7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of SKILLMAN AVENUE, from the angle point between Hulst street and Van Pelt street to Woodside avenue, in the First and Second Wards, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Department, bearing date the 18th day of February, 1914, and duly entered and filed in the office of the Clerk of the County of Queens on the 19th day of February, 1914, Clinton T. Roe was appointed a Commissioner of Estimate in the above-entitled proceeding in the place and stead of James A. Dayton, resigned.

Notice is further given that, pursuant to the said order, bearing date the 18th day of February, 1914, and duly entered and filed in the office of the Clerk of the County of Queens on the 19th day of February, 1914, the said Clinton T. Roe will attend at a Trial Term, Part I, of the Supreme Court of the State of New York, Second Department, to be held at the County Court House, in the Borough of Queens, in The City of New York, on the 9th day of March, 1914, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having an interest in said proceeding, as to his qualifications to act as such Commissioner.

Dated New York, February 25, 1914.
FRANK L. POLK, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. f25,m7

Filing Preliminary Abstracts.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of RALPH AVENUE, from Eastern parkway to East Ninety-eighth street; UNION STREET, from East New York avenue to East Ninety-eighth street; TAPSCOTT STREET as now mapped, from East New York avenue to Clarkson avenue; HOWARD AVENUE as now mapped, from East New York avenue to East Ninety-eighth street, and GRAFTON STREET, from Sutler avenue to East Ninety-eighth street, in the Twenty-fourth, Twenty-sixth, Twenty-ninth and Thirty-second Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their amended and supplemental estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 27th day of February, 1914, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 4th day of March, 1914, at 2 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his amended and supplemental estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 27th day of February, 1914, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 5th day of March, 1914, at 2 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 14th day of December, 1911, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southwesterly line of East Ninety-eighth street where it is intersected by a line distant 100 feet westerly from and parallel with the westerly line of Ralph avenue, the said distance being measured at right angles to the line of Ralph avenue, and running thence northwardly along the said line parallel with Ralph avenue to the intersection with a line which bisects the angle formed between the centre lines of East Ninety-eighth street and Ralph avenue, as these streets are laid out south of East New York avenue; thence northwardly along the said bisecting line to the intersection with a line midway between Union street and President street; thence westwardly along the said line midway between Union street and President street to the intersection with a line midway between Ralph avenue and Buffalo avenue as these streets are laid out north of East New York avenue; thence northwardly along the said line midway between Ralph avenue and Buffalo avenue to a point distant 100 feet northerly from the northerly line of Eastern parkway; thence easterly along a line parallel with Eastern parkway to the intersection with a line midway between Ralph avenue and Howard avenue as the said streets are laid out north of Eastern parkway; thence southwardly along the said line midway between Ralph avenue and Howard avenue to the intersection with a line distant 100 feet northwesterly from and parallel with the northwesterly line of East New York avenue, the said distance being measured at right angles to the line of East New York avenue; thence north-easterly along the said line parallel with East New York avenue to the intersection with a line at right angles to East New York avenue, passing through a point on the southerly line of Pitkin avenue midway between Grafton street and Barrett street; thence southwardly along the said line at right angles to East New York avenue to the southerly line of Pitkin avenue; thence southwardly along a line midway between Grafton street and Barrett street to the intersection with a line distant 100 feet southwesterly from the southwesterly line of East Ninety-eighth street; thence northwardly along a line parallel with East Ninety-eighth street and always distant 100 feet therefrom to the intersection with a line at right angles to East Ninety-eighth street, passing through the point of beginning; thence north-easterly along the said line at right angles to East Ninety-eighth street to the point or place of beginning.

Bounded on the northeast by a line distant 100 feet southwesterly from and parallel with the southwesterly line of East Ninety-eighth street, the said distance being measured at right angles to East Ninety-eighth street; on the southeast by a line midway between Clarkson avenue and Lenox road; on the southwest by a line midway between East Ninety-sixth street and Rockaway parkway, and on the northwest by a line midway between Winthrop street and Clarkson avenue.

Fourth—That the amended abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Opening in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 16th day of March, 1914.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 8th day of April, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the annual

reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated New York, February 16, 1914.
ARNON L. SQUIRES, M. V. DORNEY, EDWARD LYONS, Commissioners of Estimate;
ARNON L. SQUIRES, Commissioner of Assessment.
EDWARD RIEGELMANN, Clerk. f16,27

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of the triangular parcel of land located at the junction of the northwesterly side of Flatbush avenue and the westerly side of Ashland place, in the Eleventh Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 5th day of March, 1914, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 9th day of March, 1914, at 3.30 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 5th day of March, 1914, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 10th day of March, 1914, at 3.30 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 29th day of June, 1911, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on a line midway between Third and Fourth avenues where it is intersected by a line midway between State street and Atlantic avenue, and running thence northwesterly along the said line midway between Third and Fourth avenues and along the prolongation of the said line to the intersection with the prolongation of a line midway between Lafayette avenue and Hanson place; thence eastwardly along the said line midway between Lafayette avenue and Hanson place and the prolongation thereof to a point distant 100 feet easterly from the easterly line of Ashland place, the said distance being measured at right angles to Ashland place; thence southwardly and parallel with Ashland place to a point distant 100 feet southerly from the southerly line of Hanson place, the said distance being measured at right angles to Hanson place; thence westwardly and parallel with Hanson place and the prolongation of a line midway between State street and Atlantic avenue; thence westwardly along the said line midway between State street and Atlantic avenue and along the prolongation of the said line to the point of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 16th day of March, 1914.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 8th day of April, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated New York, February 14, 1914.
PHILIP A. BRENNAN, CLARENCE B. CAMPBELL, WM. McKINNEY, Commissioners of Estimate;
PHILIP A. BRENNAN, Commissioner of Assessment.
EDWARD RIEGELMANN, Clerk. f14,m4

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ALSTYNE (WASHINGTON) AVENUE, from Card place to Radcliff (Moore) street, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned Commissioners of Estimate have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office in the Municipal Building, Court House square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 5th day of March, 1914, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 9th day of March, 1914, at 2.30 o'clock p. m.

Second—That the undersigned Commissioner

of Assessment has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office in the Municipal Building, Court House square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 5th day of March, 1914, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 10th day of March, 1914, at 2.30 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 21st day of March, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the prolongation of a line midway between Alstynne avenue and Lurting street, as these streets are laid out west of Junction avenue, distant 100 feet westerly from the westerly line of Card place, the said distance being measured at right angles to Card place, and running thence eastwardly along the said line midway between Alstynne avenue and Lurting street, and along the prolongation of the said line to the intersection with the prolongation of a line midway between Alstynne avenue and Merritt place; thence eastwardly along the said line midway between Alstynne avenue and Merritt place and along the prolongations of the said line to the intersection with the westerly line of Corona avenue; thence eastwardly in a straight line to a point on the easterly line of Southern avenue where it is intersected by a line midway between Alstynne avenue and Fanning place; thence eastwardly along the said line midway between Alstynne avenue and Fanning place to the intersection with the westerly line of Marlowe avenue; thence eastwardly in a straight line to a point on the easterly line of Marlowe avenue distant 100 feet northerly from the prolongation of the northwesterly line of Alstynne avenue, as this street is laid out east of Marlowe avenue, the said distance being measured at right angles to Alstynne avenue; thence eastwardly and parallel with Alstynne avenue and the prolongations thereof to the intersection with the northwesterly line of Radcliff street; thence southeastwardly at right angles to Radcliff street to the intersection with a line midway between Radcliff street and Strong street; thence southwestwardly along the said line midway between Radcliff street and Strong street to the intersection with a line at right angles to Radcliff street and passing through a point on its southeasterly side distant 100 feet southerly from the southerly line of Alstynne avenue, the said distance being measured at right angles to Alstynne avenue; thence northwesterly along the said line at right angles to Radcliff street to the intersection with its southeasterly side; thence westwardly and parallel with Alstynne avenue to the intersection with the prolongation of a line midway between Alstynne avenue and Gerry avenue, as these streets are laid out between Southern avenue and Marlowe avenue; thence westwardly along the said line midway between Alstynne avenue and Gerry avenue and along the prolongations of the said line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the center lines of Alstynne avenue and Gerry avenue, as these streets are laid out immediately east of and adjoining Junction avenue; thence westwardly along the said bisecting line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Alstynne avenue, as this street is laid out between Card place and Junction avenue, the said distance being measured at right angles to Alstynne avenue; thence westwardly along the said line parallel with Alstynne avenue and along the prolongation of the said line to the intersection with a line parallel with Card place and passing through the point of beginning; thence northwardly along the said line parallel with Card place to the point of place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House square, in the Borough of Queens, in said City, there to remain until the 9th day of March, 1914.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 23d day of April, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated New York, February 10, 1914.
W. J. HAMILTON, Chairman; J. H. QUINLAN, JAMES J. RIDER, Commissioners of Estimate; W. J. HAMILTON, Commissioner of Assessment.
WALTER C. SHEPPARD, Clerk. f13,m3

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEIL PLACE, from Flushing avenue to North Washington place, in the First Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office in the Municipal Building, Court House square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 3d day of March, 1914, and that the

said Commissioners will hear parties so objecting and for that purpose will be in attendance at their said office on the 5th day of March, 1914, at 9.30 o'clock a. m.

Second—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office in the Municipal Building, Court House square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 3d day of March, 1914, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 6th day of March, 1914, at 9.30 o'clock a. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 16th day of May, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northwesterly line of North Washington place, the said distance being measured at right angles to North Washington place; on the east by a line midway between Weil place and Hallet street and by the prolongations of the said line; on the south by the center line of Newtown avenue; on the west by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Van Alst avenue and the westerly line of Weil place.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House square, in the Borough of Queens, in said City, there to remain until the 5th day of March, 1914.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 9th day of April, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated New York, February 6, 1914.
WM. RASQUIN, Jr., Chairman; GEORGE W. POPE, THOS. COATES, Commissioners of Estimate; WM. RASQUIN, Jr., Commissioner of Assessment.
WALTER C. SHEPPARD, Clerk. f11,m2

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in half the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of \$50, the sum of \$50 shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, or shall collect any rental or other revenue, or the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant free, for rent or otherwise, excepting the necessary watchmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of the buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations and the sidewalks and curb in front of said buildings, extending within the described area shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in

the street, and the opening of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all opening in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances, or portion as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the day of possession, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, 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-ends, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly braced and painted and made watertight where they have been disturbed by the operations of the Contractor.

The Comptroller of The City of New York serves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids; and it is further

Resolved, That, while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials work or services for which the bid or estimate is made, with his or their name or names and the date 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 estimates received will be publicly opened by the President or Board or head of said Department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, and names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a Department, chief of a Bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

No bid or estimate will be considered unless as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The amount shall be as specified in the proposals or instructions to bidders and shall not be in excess of 5 per cent.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally, upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.