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THE CITY RECORD.

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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.

1926 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, Vice-Chairman.	Edward Eichhorn.	Frank Mullen.
Jacob Bartscherer.	James R. Ferguson.	James F. Mullen.
Daniel M. Bedell.	John T. Eagan.	James J. Nugent.
Albert C. Benninger.	August Ferrand.	John J. O'Rourke.
John H. Boschen.	William Fink.	Henry Ottos.
Robert H. Bosse.	John S. Gaynor.	William H. Pendry.
Samuel J. Burden.	James Hamilton.	Charles A. Post.
William H. Burns.	Joseph M. Hannon.	Hyman Pouker.
Michael Carberry.	Michael J. Hogan.	William F. Quinn.
Lauren Carroll.	Oscar Igstaeder.	John J. Reardon.
William H. Chorosh.	Louis Jacobson.	Harry Robitsek.
Charles P. Cole.	William P. Kenneally.	Isadore M. Rosenblum.
Daniel R. Coleman.	Francis P. Kenney.	Peter Schweickert.
Henry H. Curran.	John Kochendorfer.	Joseph W. Spencer.
Charles Delaney.	William J. Lein.	Arnold L. Squiers.
John Diemer.	Abraham M. Levy.	Frederick H. Stevenson.
Frank T. Dixson.	John McCann.	Edward H. Taylor.
Bernard E. Donnelly.	John F. McCourt.	Frederick Trau.
Frank Dostal, Jr.	William P. McGarry.	Edward B. Valentine.
Frank J. Dotzler.	Anthony J. McNally.	Jacob Weil.
Frank L. Dowling.	James J. Molen.	Louis Wendel, Jr.
William Duggan.	Charles J. Moore.	John J. White.
Alexander Dujat.	Jesse D. Moore.	Frederick H. Wilmot.
Charles J. McCormack, President, Borough of Richmond.	Robert L. Moran.	
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 Robitsek.

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 Robitsek 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 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
Chamberlain's Fees and Commission on State Taxes.....	20,000 00
City Clerk's Fees.....	125,000
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.....	
Department of Health.....	
Department of Parks.....	
Department of Public Charities.....	
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.....	
Interest on Taxes.....	
Mayor's Office—Bureau of Licenses.....	
Mortgage Tax	
Public Administrator—Commissions.....	
President, Borough of Manhattan.....	
President, Borough of The Bronx.....	
President, Borough of Brooklyn.....	
President, Borough of Queens.....	
Register's Fees:	
New York and Bronx Counties.....	\$160,000 00
Kings County	140,000 00
Railroad Franchises and Street Car Licenses.....	
School Moneys, State of New York.....	
Sheriff's Fees:	
New York and Bronx Counties.....	\$45,000 00
Kings County	10,000 00
Queens County	3,000 00
Surrogate's Fees:	
New York and Bronx Counties.....	\$10,000 00
Kings County	2,000 00
Police Department	
Reimbursement—Account of Committed Children.....	
Miscellaneous	
General Fund Estimate	\$11,572,000 00
Add balance to the credit of the General Fund January 1, 1914	\$4,699,199 62
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	
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	
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	
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:	
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
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	

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 Mystery 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 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—

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

(h) That no transfers shall be made from any of the appropriations made herein under any classification where the 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
4 President, Board of Aldermen	500 00
	Total Personal Service \$296,880 00

Supplies—

Office Supplies—

5 Board of Aldermen	635 00
6 President, Board of Aldermen	515 00
7 City Clerk	1,190 00
	Total Supplies 2,340 00

Contract or Open Order Service—

9 Transportation	115 00
12 Board of Aldermen	1,391 00
13 President, Board of Aldermen	462 84
	Total Contract or Open Order Service 1,968 84

Departmental Total

	\$301,218 84
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CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.

Summary of Appropriation.

Personal Service

Supplies

Purchase of Equipment

Contract or Open Order Service

Contingencies

Departmental Total

Personal Service—

Salaries Regular Employees—

25 Administration

\$47,490 00

Engineering—	
Tax Levy Force	48,080 00
Franchise Investigation	38,930 00
Efficiency	39,200 00
Standardization of Supplies	35,240 00
Analyzing and Testing	44,790 00
Salaries Temporary Employees—	
Efficiency	13,800 00
Fees and Commissions—	
Standardization of Supplies	3,000 00
	Total Personal Service \$270,530 00

Supplies—	
Office Supplies	588 20
Motor Vehicle Supplies	844 00
General Plant Supplies	770 00
	Total Supplies 2,202 20

Purchase of Equipment—	
Office Equipment	1,726 80
Motor Vehicles and Equipment	918 00
General Plant Equipment	5,025 00
	Total Purchase of Equipment 7,669 80

Contract or Open Order Service—	
Transportation	1,553 00
Communication	650 00
Motor Vehicle Repairs	425 00
44TC General Plant Service	900 00
	Total Contract or Open Order Service 3,528 00

45TC Contingencies	101,921 00
	Departmental Total \$385,851 00

COMMISSIONERS OF THE SINKING FUND.

Personal Service—	
Salaries Regular Employees	\$3,300 00
Contingencies	500 00

	Departmental Total \$3,800 00
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THE MAYORALTY.

Personal Service—	
Salary of the Mayor	15,000 00
Salaries Regular Employees	38,150 00

	Total Personal Service \$53,150 00
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Supplies	768 00
	490 00

Contract or Open Order Service—	
General Repairs	140 00
Communication—	

Telephone Service	700 00
Telegraph, Cable and Messenger Service	250 00
General Plant Service	175 00
	Total Contract or Open Order Service 1,265 00

68 Contingencies	400 00
	Departmental Total \$56,073 00

DEPARTMENT OF FINANCE.

Summary of Appropriation.

Personal Service	\$1,462,970 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.

	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
232	Wages Regular Employees	2,272 50
233	Wages Temporary Employees	10,625 00

233	Inspection	10,625 00
Total Personal Service		\$65,197 50
Total Supplies		1,495 00

234	Office Supplies	700 00
235	Motor Vehicle Supplies	300 00
236	General Plant Supplies	495 00

236	General Plant Supplies	495 00
Total Supplies		1,495 00
Total Purchase of Equipment		1,110 00

237	Office Equipment	100 00
238	Motor Vehicle and Equipment	550 00
239	General Plant Equipment	460 00

239	General Plant Equipment	460 00
Total Contract or Open Order Service		5,880 00
Contingencies		1,150 00

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

245	Motor Vehicle Repairs	190 00

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<i>Personal Service—</i>				
<i>Salaries Regular Employees—</i>				
350	Administration— Executive	\$77,240 00	425 Care of Highways	516,350 00
351	Engineering Supervision	23,200 00	426 Care of Sewers	9,400 00
352	Audit and Accounts	37,780 00	427 Care of Public Buildings and Offices	55,610 00
353	Purchase and Storage of Supplies	7,260 00	428 Care of Municipal Building	14,656 00
	<i>Care of Highways—</i>		<i>Transportation—</i>	
354TS	Executive— Tax Levy and Special and Trust Fund Force..	37,290 00	429TS Hire of Horses and Vehicles with Drivers— Care of Highways— Roadways, Viaducts and Stone Pavements.....	49,590 00
	Engineering and Inspection— Tax Levy, Corporate Stock and Special and		430 Sidewalks, Street Signs and Encumbrances.....	8,938 50
355TCS	Trust Fund Force	59,520 00	431 Care of Sewers	47,470 50
	Roadways, Viaducts and Stone Pavements— Tax Levy and Special and Trust Fund Force..	27,240 00	432 Care of Public Buildings and Offices	5,477 50
356TS	Sidewalks, Street Signs and Encumbrances...	31,470 00	<i>Storage of Motor Vehicles—</i>	
			433 Administration and Public Works	2,262 00
357	Care of Sewers— Executive	15,350 00	434 Supervision of Building Construction and Altera-	240 00
	Engineering and Inspection— Tax Levy and Corporate Stock Force.....	10,525 00	435 Shoeing and Boarding Horses, Including Veterinary	426 00
359TC	Cleaning and Repairing	10,740 00	Service	
	Care of Public Buildings and Offices— Executive	16,550 00	436 Carfare— Administration and Public Works	8,500 00
361	Repairing	8,900 00	437 Supervision of Building Construction and Altera-	1,700 00
362	Janitorial Service, Cleaning and Attendance...	258,240 00	438 Expressage and Deliveries— Administration and Public Works	700 00
363	Light, Heat and Power	12,300 00	439 Communication— Telephone Service—	
364	Care of Municipal Building.....	29,510 00	440 Administration and Public Works	12,341 26
	Engineering (Design and Survey)— Tax Levy, Corporate Stock and Special and		441 Supervision of Building Construction and Altera-	625 00
366TCS	Trust Fund Force	40,867 50	442 Motor Vehicle Repairs— Administration and Public Works	100 00
	Supervision of Building Construction and Altera-		443 Care of Public Buildings and Offices	775 00
367	Executive	99,340 00	444 Care of Municipal Building	3,090 00
368	Inspection	244,050 00	445 General Plant Service— Administration and Public Works	6,720 00
	<i>Salaries Temporary Employees—</i>		446 Supervision of Building Construction and Altera-	3,400 00
370	Care of Public Buildings and Offices.....	10,380 00	447 Total Contract or Open Order Service	325 00
	<i>Wages Regular Employees—</i>			749,396 76
371	Care of Highways— Roadways, Viaducts and Stone Pavements.....	36,436 50		
372	Sidewalks, Street Signs and Encumbrances...	13,772 00	448 Contingencies— Administration and Public Works	1,200 00
	Care of Sewers— Cleaning and Repairing	145,273 70	449 Supervision of Building Construction and Altera-	515 00
373	Care of Public Buildings and Offices— Repairing	59,657 80	Care of Supreme Court	20,500 00
374	Janitorial Service, Cleaning and Attendance...	80,042 00	Total Contingencies	22,215 00
375	Light, Heat and Power	134,867 50		
376	Care of Municipal Building— Repairing	18,482 65	<i>Departmental Total</i>	\$2,890,476 21
377	Janitorial Service, Cleaning and Attendance...	120,728 25		
378	Light, Heat and Power	15,877 50	PRESIDENT, BOROUGH OF THE BRONX.	
	<i>Wages Temporary Employees—</i>		<i>Summary of Appropriation.</i>	
379	Care of Highways— Roadways, Viaducts and Stone Pavements—		Personal Service	\$928,229 81
381	Tax Levy Force	17,860 00	Supplies	22,304 28
382TS	Tax Levy and Special and Trust Fund Force.	183,043 80	Purchase of Equipment	56,729 57
	<i>Care of Sewers—</i>		Materials	102,440 04
383	Engineering and Inspection— Tax Levy Force	250 00	Contract or Open Order Service	145,773 01
385	Cleaning and Repairing	3,047 00	Contingencies	300 00
	<i>Care of Public Buildings and Offices—</i>		Fixed Charges and Contributions	2,400 00
386	Repairing	2,000 00		
387	Light, Heat and Power	1,567 50	<i>Departmental Total</i>	\$1,258,176 71
	<i>Care of Municipal Building—</i>		<i>Personal Service—</i>	
388	Janitorial Service, Cleaning and Attendance...	28,384 75	Administration— Executive	\$62,310 00
389	Light, Heat and Power	5,475 00	451 Audit and Accounts	26,500 00
	Total Personal Service	\$1,924,518 45	452 Purchase and Storage of Supplies	3,750 00
	<i>Supplies—</i>		<i>Care of Highways—</i>	
390	<i>Fuel Supplies—</i>		453 Executive	18,350 00
391	General	43,000 00	454 Roadways, Viaducts and Streets	36,900 00
	Municipal Building	19,656 00	455 Permits	7,200 00
	<i>Office Supplies—</i>		<i>Care of Sewers—</i>	
392	Administration and Public Work	7,115 00	456 Cleaning and Repairing	5,700 00
393	Supervision of Building Construction and Altera-	2,880 00	Care of Public Buildings and Offices— Executive	7,600 00
	tion		457 Supervision of Building Construction and Alteration— Executive	36,660 00
394	Laundry, Cleaning and Disinfecting Supplies— Care of Public Buildings and Offices	2,525 00	458 Inspection	78,300 00
395	Care of Municipal Building	3,650 00	<i>Engineering—</i>	
	<i>Motor Vehicle Supplies—</i>		460TCS Tax Levy, Corporate Stock and Special and	
396	Administration and Public Works	1,725 00	Trust Force	165,680 86
397	Supervision of Building Construction and Altera-	270 00	<i>Wages Regular Employees—</i>	
	tion		Administration and Public Works— Care of Automobiles	2,276 00
398	General Plant Supplies— Administration and Public Works	2,500 00	461 Care of Highways	23,238 50
399	Care of Highways	100 00	463 Care of Sewers	73,117 25
400	Care of Sewers	150 00	Care of Public Buildings and Offices— Repairing	23,833 50
401	Care of Public Buildings and Offices	1,500 00	465 Janitorial Service, Cleaning and Attendance.....	23,183 50
402	Supervision of Building Construction and Altera-	280 00	466 Light, Heat and Power	6,570 00
	tion		<i>Engineering—</i>	
	Total Supplies	85,351 00	467TS Tax Levy and Special and Trust Fund Force...	16,929 24
	<i>Purchase of Equipment—</i>		<i>Wages Temporary Employees—</i>	
403	<i>Office Equipment—</i>		468 Care of Highways	301,953 96
404	Administration and Public Works	1,700 00	469 Care of Sewers	1,375 00
405	Care of Highways and Sewers	650 00	Care of Public Buildings and Offices— Janitorial Service	2,350 00
406	Care of Public Buildings and Offices.....	1,410 00	470 Light, Heat and Power	4,452 00
	Supervision of Building Construction and Altera-	450 00	Total Personal Service	\$928,229 81
	tion		<i>Supplies—</i>	
407	Motor Vehicles and Equipment— Administration and Public Works	3,800 00	473 Forage and Veterinary Supplies	3,544 71
408	Supervision of Building Construction and Altera-	275 00	474 Fuel Supplies	7,597 60
	tion		<i>Office Supplies—</i>	
409	Wearing Apparel— Care of Sewers	1,750 00	475 Administration and Public Works	3,101 03
410	Care of Public Buildings and Offices.....	248 00	476 Supervision of Building Construction and Alteration	444 50
411	Care of Municipal Building	2,610 00	477 Laundry, Cleaning and Disinfecting Supplies.....	233 30
	<i>General Plant Equipment—</i>		478 Motor Vehicle Supplies	2,773 90
412	Administration and Public Works	3,000 00	<i>General Plant Supplies—</i>	
413	Care of Highways	4,030 00	479 Care of Highways and Sewers	901 86
414	Care of Sewers	5,530 00	480 Care of Public Buildings and Offices.....	174 20
415	Care of Public Buildings and Offices	2,100 00	481TC Engineering	3,533 18
416	Care of Municipal Building	3,400 00	Total Supplies	22,304 28
	Total Purchase of Equipment	30,953 00	<i>Purchase of Equipment—</i>	
	<i>Materials—</i>		482 Office Equipment— Administration and Public Works	1,391 03
	Highway Materials— Care of Highways—		483 Supervision of Building Construction and Alteration	175 00
417TS	Roadways, Viaducts and Stone Pavements.....	46,952 00	484 Motorless Vehicles and Equipment	2,964 50
418	Sidewalks, Street Signs and Encumbrances....	9,590 00	485 Wearing Apparel	609 00
419	Sewer Materials	9,000 00	<i>General Plant Equipment—</i>	
	Building Materials—		486 Care of Highways	23,278 49
420	Care of Public Buildings and Offices	8,500 00	487 Care of Sewers	3,052 30
421	Care of Municipal Building	500 00	488 Care of Public Buildings and Offices	458 29
	General Plant Materials—		489TC Engineering	2,980 80
422	Care of Public Buildings and Offices	3,000 00	490 Motor Vehicles and Equipment	21,570 16
423	Care of Municipal Building	500 00	491 Live Stock	250 00
	Total Materials	78,042 00	Total Purchase of Equipment	56,729 57
	<i>Contract or Open Order Service—</i>		<i>Materials—</i>	
	General Repairs—		492 Highway Materials	96,869 25
424	Administration and Public Works	700 00	493 Sewer Materials	1,952 12
			494 Building Materials	775 70

<i>Supplies—</i>				
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			
<i>Purchase of Equipment—</i>				
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			
<i>Materials—</i>				
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			
<i>Contract or Open Order Service—</i>				
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—				
719 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			
<i>Contingencies—</i>				
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.				
<i>Personal Service—</i>				
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			
Departmental Total.....	\$72,256 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.....	<u>6,717,431 75</u>	907 Special Equipment.....	31,577 00
850 Departmental Total.....	<u>\$38,203,406 92</u>	908 Equipment for Workshops.....	12,730 00
General School Fund—		909 Equipment of Lunch Kitchens— Borough of Brooklyn.....	2,500 00
For the General School Fund for the year 1914 the equivalent of three mills on every dollar of assessed valuation of the real and personal estate in The City of New York, liable to taxation, as certified to the Board of Education by the Department of Taxes and Assessments, including so much of the State school money apportioned by the Superintendent of Public Instruction to The City of New York, or any of the counties contained therein, which State school money when received shall be paid into the General Fund for the Reduction of Taxa- tion Additional amount allowed for the year 1914, in excess of the product of the three-mill tax....	<u>\$24,996,207 60</u> <u>6,489,767 57</u>	910 Equipment of Open Air Classes— Borough of Queens.....	1,578 00
Recommended Apportionment of General School Fund—	<u>\$31,485,975 17</u>	911 Equipment of Classes for Blind Children— Borough of Manhattan.....	150 00
Day Elementary Schools.....	<u>\$23,477,797 91</u>	912 Borough of Brooklyn.....	250 00
Day High Schools.....	<u>4,704,705 54</u>	913 Equipment of Gymnasiums in Old Buildings— Borough of Manhattan.....	13,548 60
Training Schools for Teachers.....	<u>271,608 74</u>	914 Borough of The Bronx.....	833 70
Vocational Schools.....	<u>140,648 47</u>	915 Borough of Brooklyn.....	10,621 99
Parental and Truant Schools.....	<u>32,558 66</u>	916 Borough of Queens.....	2,006 39
Evening Trade Schools.....	<u>129,148 00</u>	917 Borough of Richmond.....	2,989 32
Evening High Schools.....	<u>376,617 00</u>	918 Equipment of Public Lecture Centres— All Boroughs.....	4,000 00
Evening Elementary Schools.....	<u>419,121 00</u>	919 Equipment of Vocational Schools— Borough of Manhattan.....	4,578 25
Vacation Schools, Playgrounds, Recreation Cen- tres and Baths.....	<u>278,000 00</u>	920 General Plant Equipment— Purchase and Storage of Supplies.....	11,738 50
After-School Athletic Playgrounds.....	<u>54,197 50</u>	921 Furniture— Borough of Manhattan.....	38,494 19
General Administration.....	<u>334,971 21</u>	922 Borough of The Bronx.....	8,723 12
Special Branches in Day Elementary Schools....	<u>829,831 98</u>	923 Borough of Brooklyn.....	26,275 74
Attendance Officers.....	<u>130,104 16</u>	924 Borough of Queens.....	813 05
Corporate Schools.....	<u>241,665 00</u>	925 Borough of Richmond.....	1,679 28
Lecturers' Fees.....	<u>65,000 00</u>	926 Pianos— Borough of Manhattan.....	11,675 00
Total General School Fund.....	<u>\$31,485,975 17</u>	927 Borough of The Bronx.....	2,145 00
Special School Fund—		928 Borough of Brooklyn.....	8,075 00
Personal Service—		929 Borough of Queens.....	3,945 00
Salaries Regular Employees—		930 Borough of Richmond.....	2,330 00
Administration—		931 Janitorial Equipment— Purchase and Storage of Supplies.....	48,832 61
851 Executive	<u>\$49,380 00</u>	Total Purchase of Equipment	<u>371,860 07</u>
852 Reference and Research.....	<u>19,015 00</u>	932 Contract or Open Order Service— General Repairs—	
853 Audit and Accounts.....	<u>90,750 00</u>	933 Borough of Manhattan.....	446,748 00
854 General Supervision.....	<u>97,100 00</u>	934 Borough of The Bronx.....	106,826 00
855 District Supervision	<u>19,800 00</u>	935 Borough of Brooklyn.....	445,800 00
856 Purchase and Storage of Supplies.....	<u>151,870 00</u>	936 Borough of Queens.....	131,931 00
857 Supervision of Building Construction and Altera- tion	<u>81,290 00</u>	937 Borough of Richmond.....	36,793 00
858 Supervision of Janitorial Service.....	<u>12,450 00</u>	938 Furniture Repairs— Borough of Manhattan.....	44,833 00
859 Supervision of Lectures.....	<u>8,040 00</u>	939 Borough of The Bronx.....	16,234 00
Maintenance—		940 Borough of Brooklyn.....	28,206 00
Repairing—		941 Borough of Queens.....	12,107 00
860TC Tax Levy and Corporate Stock Force.....	<u>134,704 33</u>	942 Borough of Richmond.....	2,800 00
861 Maintenance of Manhattan Truant School.....	<u>5,240 00</u>	943 Piano Repairs— Borough of Manhattan.....	2,600 00
862 Maintenance of Brooklyn Truant School.....	<u>7,210 00</u>	944 Borough of The Bronx.....	1,200 00
863 Maintenance of New York Parental School.....	<u>16,620 00</u>	945 Borough of Brooklyn.....	3,000 00
Wages Regular Employees—		946 Borough of Queens.....	1,200 00
Maintenance—		947 Borough of Richmond.....	1,000 00
Repairing—		948 Janitorial Service— All Boroughs.....	1,699,252 30
864TC Tax Levy and Corporate Stock Force.....	<u>1,390 00</u>	949 Public Lecture Centres.....	9,500 00
865 Tax Levy Force.....	<u>64,228 00</u>	Transportation—	
Wages, Temporary Employees—		Transportation of Pupils— Borough of Manhattan.....	31,297 26
Administration—		950 Borough of The Bronx.....	23,522 19
866 General	<u>6,200 00</u>	951 Borough of Brooklyn.....	14,732 25
867 Public Lectures.....	<u>34,030 00</u>	952 Borough of Queens.....	42,466 60
Total Personal Service.....	<u>799,287 33</u>	953 Borough of Richmond.....	7,869 35
Supplies—		954 Carfare	8,997 95
Food Supplies—		955 Expressage and Deliveries.....	775 00
868 Truant Schools.....	<u>27,426 93</u>	956 Hire of Automobiles.....	4,950 00
Fuel Supplies—		957 Storage of Motor Vehicles.....	1,290 00
869 Borough of Manhattan.....	<u>221,112 95</u>	958 Transportation for Public Lecture Bureau.....	750 00
870 Borough of The Bronx.....	<u>66,557 03</u>	959 Communication— Telephone Service.....	34,454 51
871 Borough of Brooklyn.....	<u>227,279 86</u>	960 Messenger Service.....	2,000 00
872 Borough of Queens.....	<u>80,729 21</u>	961 Motor Vehicle Repairs— Purchase and Storage of Supplies.....	1,375 50
873 Borough of Richmond.....	<u>16,453 69</u>	962 General Plant Service— General—	
Office Supplies—		963 Truant Schools.....	7,755 00
874 Executive	<u>20,615 86</u>	964 Cartage of School Supplies.....	32,391 00
875 Reference and Research.....	<u>2,500 00</u>	965 Purchase of Water— Borough of Brooklyn.....	2,500 00
876 Audit and Accounts.....	<u>22,395 62</u>	966 Borough of Queens.....	7,500 00
877 General Supervision.....	<u>33,000 00</u>	967 Borough of Richmond.....	50 00
878 District Supervision.....	<u>6,000 00</u>	968 Music for Evening Roof Playgrounds.....	12,672 00
879 Purchase and Storage of Supplies.....	<u>16,000 00</u>	968½ Music— This appropriation not to be available, except in accordance with rules to be established by the Board of Estimate and Apportionment...	10,000 00
880 Supervision of Building Construction and Altera- tion	<u>9,500 00</u>	969 Rental of Tabulating Machines— Audit and Accounts.....	882 00
881 Supervision of Janitorial Service.....	<u>451 03</u>	Purchase and Storage of Supplies..	1,056 00
882 Supervision of Lectures.....	<u>3,750 00</u>	Total Contract or Open Order Service.....	<u>1,938 00</u>
883 Truant Schools.....	<u>2,733 41</u>	970 Rental of Burglar Alarms.....	730 00
Laundry, Cleaning and Disinfecting Supplies—		Total Contract or Open Order Service.....	<u>3,240,946 91</u>
884 Purchase and Storage of Supplies.....	<u>36,305 94</u>	Contingencies—	
Educational and Recreational Supplies—		971 General	10,782 65
885 Borough of Manhattan.....	<u>548,739 73</u>	972 Special Emergency.....	1,500 00
886 Borough of The Bronx.....	<u>145,418 86</u>	973 Supervision of Lectures.....	1,050 00
887 Borough of Brooklyn.....	<u>531,829 01</u>	973½ Floor Plans.....	500 00
888 Borough of Queens.....	<u>116,746 83</u>	Total Contingencies	<u>13,832 65</u>
889 Borough of Richmond.....	<u>33,229 95</u>	Fixed Charges and Contributions—	
890 Supervision of Lectures.....	<u>15,400 00</u>	Rent—	
891 Regents' Schools.....	<u>43,250 00</u>	974 Public Lecture Centres.....	8,250 00
892 Special Supplies.....	<u>30,911 40</u>	975 Rooms for Shopwork.....	13,300 00
Motor Vehicle Supplies—		Total Fixed Charges.....	<u>21,550 00</u>
893 Purchase and Storage of Supplies.....	<u>4,299 75</u>	Total Special School Fund.....	<u>\$6,717,431 75</u>
General Plant Supplies—		Total Department of Education.....	<u>\$38,203,406 92</u>
894 Truant Schools.....	<u>7,317 73</u>	THE COLLEGE OF THE CITY OF NEW YORK.	
Total Supplies.....	<u>2,269,954 79</u>	Summary of Appropriation.	
Purchase of Equipment—		Personal Service	\$593,559 00
Office Equipment—		Supplies	37,512 53
895 Audit and Accounts.....	<u>1,755 00</u>	Purchase of Equipment	17,963 03
896 Purchase and Storage of Supplies.....	<u>5,575 00</u>	Materials	3,704 06
General Plant Equipment—		Contract or Open Order Service.....	31,673 00
897 Truant Schools.....	<u>4,347 01</u>	Contingencies	552 00
Motor Vehicles and Equipment—		Departmental Total	\$684,963 62
898 Purchase and Storage of Supplies.....	<u>408 00</u>	Personal Service—	
Wearing Apparel—		Salaries Regular Employees—	
899 Truant Schools.....	<u>3,289 14</u>	Instruction—	
Educational and Recreational Equipment—		Teaching Corps	\$488,425 00
General Equipment—			
900 Borough of Manhattan.....	<u>39,552 90</u>		
901 Borough of The Bronx.....	<u>10,439 36</u>		
902 Borough of Brooklyn.....	<u>38,670 88</u>		
903 Borough of Queens.....	<u>8,380 66</u>		
904 Borough of Richmond.....	<u>2,352 38</u>		

1026	Evening and Extension Courses.....	18,300 00	1127	Care of Bath Houses and Comfort Stations	37,850 00
1027	Administration	11,900 00	1128	Care of Children's School Farms	11,425 00
1028	Care of Plant and Equipment.....	30,636 00		Total Personal Service	\$873,636 06
1029	Wages Regular Employees—				
	Care of Plant and Equipment.....	33,160 00			
1029	Wages Temporary Employees—				
1030	Care of Plant and Equipment.....	11,138 00			
	Total Personal Service	\$593,559 00			
	<i>Supplies—</i>				
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			
	<i>Purchase of Equipment—</i>				
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			
	<i>Contract or Open Order Service—</i>				
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 C3			
1047	Contingencies	552 00			
	Departmental Total	\$684,963 62			
	NORMAL COLLEGE OF THE CITY OF NEW YORK.				
	<i>Personal Service—</i>				
	Salaries Regular Employees—				
	Instruction—				
1060	Teaching Corps	\$468,956 00			
1061	Administration	7,050 00			
	Total Personal Service	\$476,006 00			
	<i>Supplies—</i>				
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	Educational and Recreational Supplies.....	6,759 00			
1067	General Plant Supplies	1,077 60			
	Total Supplies	13,510 56			
	<i>Purchase of Equipment—</i>				
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			
	<i>Contract or Open Order Service—</i>				
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.				
	<i>Personal Service—</i>				
	Salaries Regular Employees—				
1080	Administration	\$34,960 00			
1081	Operation	47,000 00			
	Total Personal Service	\$81,960 00			
	<i>Supplies—</i>				
1082	Office Supplies	2,445 00			
1083	Motorcycle Supplies	175 00			
	Total Supplies	2,620 00			
	<i>Purchase of Equipment</i>				
1084	Purchase of Equipment	2,760 00			
	<i>Contract or Open Order Service—</i>				
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.				
	<i>Personal Service—</i>				
1100	Salaries Regular Employees.....	\$30,100 00			
1101	Contingencies	249 00			
	Departmental Total	\$30,349 00			
	DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.				
	<i>Summary of Appropriation.</i>				
	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			
	<i>Personal Service—</i>				
	Salaries Regular Employees—				
1110	Administration—				
	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—				
1117	Engineering	1,566 66			
1118	Care of Parks and Boulevards	3,450 06			
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			
	Departmental Total				
	<i>Supplies—</i>				
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				
	<i>Purchase of Equipment—</i>				
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				
	<i>Materials—</i>				
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				
	<i>Contract or Open Order Service—</i>				
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		
NEW YORK ZOOLOGICAL GARDEN.			
1270 Salaries and Expenses	\$200,000 00		
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		
CHILDREN'S MUSEUM, BROOKLYN.			
1350 Salaries and Expenses	\$13,227 25		
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—			
1366 Hire of Horses and Vehicles with Drivers.....	45 00		
1367 Hire of Horses and Vehicles without Drivers.....	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		
THE PUBLIC RECREATION COMMISSION.			
Personal Service—			
Salaries Regular Employees—			
1430 Administration	\$4,700 00		
Wages Regular Employees—			
1431 Operation of Gymnasium.....	10,770 75		
Wages Temporary Employees—			
1432 Operation of Gymnasium.....	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—			
Salaries Regular Employees	\$6,840 00		
Supplies	280 00		
Purchase of Equipment	165 00		
Contract or Open Order Service.....	188 00		
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		

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—

1462	Circulation of Books—	15,000 00
1463	Vacancy Substitutes—	
1464	Wages Temporary Employees—	
	Care of Buildings and Grounds	9,828 00

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
1468	General Plant Supplies—	

1468 Circulation of Books

5,350 00

Total Supplies

47,725 00

Purchase of Equipment—

1469	Office Equipment—	
1470	Administration	175 00
1471	Circulation of Books	3,225 00
1472	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—	

1473 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

1476 Transportation—

1477	Storage of Motor Vehicles	770 00
1478	Hire of Automobiles	200 00
	Carfare—	

1478 Administration

395 00

1479	Circulation of Books	1,230 00
1480	Expressage and Deliveries—	

1480 Administration

300 00

1481	Circulation of Books	2,110 00
1482	Communication—	

1482 Administration

500 00

1483	Circulation of Books	2,250 00
1484	Motor Vehicle Repairs	750 00

1484 Total Contract or Open Order Service

95,755 00

Total Contract or Open Order Service

95,755 00

1485 Contingencies

1,750 00

Total Contingencies

1,750 00

1486 Fixed Charges and Contributions—

1487	Rent	240 00
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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—

1500	Salaries Regular Employees—	
1501	Administration	\$29,000 00
	Care of Buildings and Grounds	29,450 00

1501 Circulation of Books—

21,960 00

1502	Cataloguing	20,660 00
1503	Children's Work	21,020 00
1504	Montague Library	113,518 00

1504 Branch Libraries

571 00

1505	Salary Increases of not More Than \$60 Each for 77 Employees in the Graded Service Only	4,620 00
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1505 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.

1506 Wages Temporary Employees—

1507	Care of Buildings and Grounds	819 00
1508	Branch Libraries	7,077 50

1508 Total Personal Service

248,124 50

1509	Supplies—	
1510	Fuel Supplies	9,197 00
1511	Office Supplies	1,092 00

1511 Circulation of Books

13,649 37

1512	Laundry, Cleaning and Disinfecting Supplies	3,100 00
	Total Supplies	27,038 37

1512 Total Supplies

27,038 37

Purchase of Equipment—

1513	General Plant Equipment—	
1514	Care of Books and Equipment	4,270 97
1515	Circulation of Books	80,594 69

1515 Motor Vehicles and Equipment

750 00

	Total Equipment	85,615 66
	Contract or Open Order Service—	

1516 General Repairs—

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—		
1650	Salaries Regular Employees—	
	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—	
1655	Extinguishing Fires—	
1656	Supervision	240,850 00
1657	Operation	7,282,000 00
	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—	
1751	Maintenance of Armories	\$20,850 00
1752	Office Supplies—	300 00
1753	Administration	16,750 00
	Total Supplies	37,900 00

	Purchase of Equipment—	
1754	Maintenance of Armories	41,250 00
	Materials—	
1755	Maintenance of Armories	20,950 00
	General Plant Materials—	
1756	Maintenance of Armories	17,650 00
	General Repairs—	
1757	Maintenance of Armories	74,230 00
	Transportation—	
1758	Carfare—	400 00
	Administration	
1759	Communication—	
1760	Maintenance of Armories	88,350 00
	Total Contract or Open Order Service	183,875 00

	Contingencies—	

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Salaries Temporary Employees—		Salaries Temporary Employees—	
Administration—		Administration—	
1839 General	750 00	1936 General	11,335 00
1840 Promoting Public Health—		1937 Purchase and Storage of Supplies	4,680 00
1840 Infants' Milk Stations	20,625 00	1938 Preparation and Distribution of Drugs and Disinfectants	4,200 00
Hospital Service—		Non-Institutional Care for Dependents—	
1841 Willard Parker and Reception	23,904 00	Dependent Sick or Poor—	
1842 Riverside	31,272 00	Adults—	
1843 Kingston Avenue	10,640 00	Manhattan and The Bronx	12,840 00
All Hospitals—		Children—	
1844 Physicians and Nurses	78,100 00	Manhattan and The Bronx	3,600 00
Tuberculosis Sanatorium, Ossining—		Brooklyn and Queens	2,760 00
1845 Tax Levy Force	68,448 00	Institutional Care for Dependents—	
1847 Laundry	6,204 00	Dependent Sick—	
Wages Regular Employees—		City Hospital	44,100 00
Administration—		Metropolitan Hospital	42,350 00
1848 Care of Buildings and Grounds	4,405 50	Neurological Hospital	5,520 00
Hospital Service—		New York City Children's Hospitals and Schools	75,864 00
1849 Willard Parker and Reception	15,096 00	Kings County Hospital	104,011 00
1850 Riverside	12,592 50	Cumberland Street Hospital	10,256 00
1851 Kingston Avenue	17,267 50	Bradford Street Hospital	1,700 00
1852 Steamboats and Launches	10,950 00	Reception Hospital, Coney Island	9,860 00
		Seaview Hospital	60,180 00
		Hunters Island Home	2,400 00
		Dependent Poor—	
		New York City Home for Aged and Infirm	29,760 00
		Municipal Lodging House	4,380 00
		Brooklyn Home for Aged and Infirm	17,520 00
		New York City Farm Colony	15,930 00
		Training of Nurses—	
		New York City Training School for Nurses	11,640 00
		Metropolitan Hospital Training School	65,720 00
		Transporting Persons and Materials—	
		Stables	4,284 00
		Steamboats, Launches and Piers	7,799 76
		Wages Regular Employees—	
		Administration—	
		General	74,983 50
		Institutional Care for Dependents—	
		Dependent Sick—	
		City Hospital	12,592 50
		Metropolitan Hospital	17,337 50
		New York City Children's Hospitals and Schools	23,356 50
		Kings County Hospital	20,240 50
		Cumberland Street Hospital	8,212 50
		Reception Hospital, Coney Island	8,212 50
		Sea View Hospital	15,721 50
		Dependent Poor—	
		New York City Home for Aged and Infirm	11,315 00
		Municipal Lodging House	8,212 50
		New York City Farm Colony	4,745 00
		Transporting Persons and Materials—	
		Steamboats, Launches and Piers	17,520 00
		Wages Temporary Employees—	
		Institutional Care for Dependents—	
		Dependent Sick—	
		City Hospital	441 00
		Metropolitan Hospital	483 00
		New York City Children's Hospitals and Schools	441 00
		Kings County Hospital	441 00
		Cumberland Street Hospital	315 00
		Reception Hospital, Coney Island	315 00
		Sea View Hospital	914 50
		Dependent Poor—	
		New York City Home for Aged and Infirm	441 00
		Municipal Lodging House	315 00
		New York City Farm Colony	189 00
		Total Personal Service	\$1,553,184 76
		Supplies—	
		Food Supplies	1,198,050 00
		Forage and Veterinary Supplies	1,150 00
		Non-Institutional Care for Dependents	1,150 00
		Institutional Care for Dependents	15,288 37
		Fuel Supplies—	
		Non-Institutional Care for Dependents	817 50
		Institutional Care for Dependents	234,280 00
		Transporting Persons and Materials	29,700 00
		Office Supplies	6,576 80
		Medical and Surgical Supplies—	
		Preparation and Distribution of Drugs and Disinfectants	3,400 00
		Care for Dependents	80,500 00
		Laundry, Cleaning and Disinfecting Supplies—	
		Preparation and Distribution of Drugs and Disinfectants	3,900 00
		Institutional Care for Dependents	27,500 00
		Refrigerating Supplies—	
		Non-Institutional Care for Dependents	500 00
		Institutional Care for Dependents	26,395 00
		Educational and Recreational Supplies	825 00
		Botanical and Agricultural Supplies	4,155 00
		Motor Vehicle Supplies—	
		Administration	2,000 00
		Institutional Care for Dependents	8,450 00
		General Plant Supplies—	
		Institutional Care for Dependents	13,320 00
		Transporting Persons and Materials	900 00
		Total Supplies	1,657,707 67
		Purchase of Equipment—	
		Office Equipment	1,825 00
		Household Equipment	85,076 00
		Medical and Surgical Equipment	13,176 00
		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.	
		Motorless Vehicles and Equipment	3,404 93
		Motor Vehicles and Equipment—	
		Administration	550 00
		Institutional Care for Dependents	2,500 00
		Wearing Apparel	85,250 00
		Educational and Recreational Equipment	765 00
		General Plant Equipment—	
		Institutional Care for Dependents	8,650 00
		Transporting Persons and Materials	2,870 00
		Total Purchase of Equipment	208,246 93
		Materials—	
		Highway Materials	6,500 00
		Building Materials	5,700 00
		General Plant Materials	49,000 00
		Total Materials	61,200 00
		Departmental Total	\$3,534,240 50
		DEPARTMENT OF PUBLIC CHARITIES.	
		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
		Total Fixed Charges and Contributions	5,850 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		

<i>Contract or Open Order Service—</i>		
<i>General Repairs—</i>		
2015	Non-Institutional Care for Dependents	700 00
2016	Institutional Care for Dependents	78,050 00
2017	Transporting Persons and Materials	8,000 00
<i>Transportation—</i>		
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
<i>Carfare—</i>		
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
<i>General Plant Service—</i>		
	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.

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>		
<i>Salaries Regular Employees—</i>		
<i>Administration—</i>		
<i>Executive—</i>		
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
<i>Hospital Service—</i>		
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
<i>Salaries Temporary Employees—</i>		
<i>Hospital Service—</i>		
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
<i>Wages Regular Employees—</i>		
<i>Hospital Service—</i>		
2065 Bellevue Hospital	20,829	00
2066 Gouverneur Hospital	8,212	50
2067 Harlem Hospital	8,212	50
2068 Fordham Hospital	8,212	50
<i>Wages Temporary Employees—</i>		
<i>Hospital Service—</i>		
2069 Bellevue Hospital	5,535	00
2070 Gouverneur Hospital	315	00
2071 Harlem Hospital	390	00
2072 Fordham Hospital	390	00

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<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

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
2133	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—		
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

Executive
Wages Regular Employees—

	Wages Regular Employees—	
	Administration—	
2178	Purchase and Storage of Supplies—	
	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

<i>Supplies—</i>		
2205TW	Food Supplies (Meal Money).....	7,115 00
	Fuel Supplies—	
2207TW	Water Supply	166,819 00
2208	Water Revenue Collection.....	1,400 00
	Office Supplies—	
	Administration—	
2209	Postage	19,000 00
2210	General	1,636 00
2211TW	Water Supply	693 00
2212TW	Water Revenue Collection.....	368 00
2213	Illumination, Power and Heat Control.....	100 00
	Laundry, Cleaning and Disinfecting Supplies—	
2214TW	Water Supply	245 00
	Motor Vehicle Supplies—	
2215	Administration	1,000 00
2216TCW	Water Supply	2,255 00
2217TW	Water Revenue Collection	430 00
2218	Illumination, Power and Heat Control.....	803 75
	General Plant Supplies—	
	Water Supply—	
	Collection and Storage—	
2219	Chloride of Lime and Copper Sulphate.....	22,000 00
2220TW	General	500 00
2221TW	Pumping	4,907 50
2222TW	Distribution	1,186 00
2223TW	Analyzing and Testing.....	1,595 00
2224TW	Water Revenue Collection	1,385 00
2225	Illumination, Power and Heat Control.....	765 00
		234,203 25
<i>Purchase of Equipment—</i>		
	Office Equipment—	
2226	Administration	1,200 00
2227TW	Water Supply	380 00
2229	Illumination, Power and Heat Control.....	1,800 00
	Motor Vehicles and Equipment—	
2231	Administration	2,750 00
2232TCW	Water Supply	10,020 00
2233TW	Water Revenue Collection	750 00
2234	Illumination, Power and Heat Control.....	1,500 00
	Wearing Apparel—	
2235TW	Water Supply	1,795 00
	General Plant Equipment—	
2236TW	Water Supply	10,119 50
2237TW	Water Revenue Collection	1,050 00
2238	Illumination, Power and Heat Control.....	3,340 00
		34,704 50
<i>Materials—</i>		
	Building Materials—	
2239TW	Water Supply	3,350 00
	General Plant Materials—	
2240TW	Water Supply	17,786 50
2241TW	Water Revenue Collection	570 00
2242	Illumination, Power and Heat Control.....	500 00
		22,206 50
<i>Contract or Open Order Service—</i>		
	General Repairs—	
2243	Administration	200 00
2244TW	Water Supply	36,375 00
2245TW	Water Revenue Collection	2,850 00
2246	Illumination, Power and Heat Control.....	41,430 00
	Light, Heat and Power—	
2247TW	Water Supply	4,000 00
	Illumination, Power and Heat Control—	
	Illumination, Power and Heat Service—	
2248	Street and Park Lighting—	
	Manhattan and The Bronx.....	1,562,178 49
2249	Manhattan and The Bronx, Extension of Service	15,000 00
2250	Brooklyn	1,146,267 34
2251	Brooklyn—Extension of Service.....	12,000 00
2252	Queens	558,172 80
2253	Queens—Extension of Service.....	11,000 00
2254	Richmond	209,121 93
2255	Richmond—Extension of Service.....	1,000 00
2256	Lighting Public Buildings—	
	Manhattan and The Bronx.....	735,821 08
2257	Brooklyn	229,610 00
2258	Queens	53,080 00
2259	Richmond	55,145 00
2260	Maintenance of Lamps in Pumping Stations	
	Power for City Departments—	
2261	Manhattan and The Bronx.....	27,925 00
2262	Brooklyn	58,505 00
2263	Queens	6,900 00
2264	Richmond	7,220 00
	High Pressure Fire Service—	
2265	Manhattan	90,000 00
2266	Brooklyn	46,100 00
2267	Heat For Public Buildings—	
	Manhattan and The Bronx.....	21,500 00
<i>Transportation—</i>		
	Hire of Horses and Vehicles with Drivers—	
	Water Supply—	
	Collection and Storage—	
2268	Tax Levy Force.....	15,805 00
	Pumping—	
2270	Tax Levy Force	1,395 50
2272TC	Distribution	41,652 00
2273	Analyzing and Testing.....	1,100 00
2274	Water Revenue Collection	6,045 00
2275	Illumination, Power and Heat Control.....	1,300 00
	Hire of Horses and Vehicles without Drivers—	
	Water Supply—	
	Collection and Storage—	
2276	Tax Levy Force.....	12,300 00
2279	Distribution	6,451 50
	Water Revenue Collection—	
2280	Tax Levy Force.....	1,965 00
2282	Illumination, Power and Heat Control.....	12,260 00
2283TW	Storage of Motor Vehicles.....	200 00
2284TW	Shoeing and Boarding Horses, Including Veterinary Service	1,990 00
	Hire of Automobiles—	
2285	Water Supply	3,000 00
2287	Illumination, Power and Heat Control.....	5,876 00
	Carfare—	
2288	Administration	350 00
2289TW	Water Supply	6,000 00
2290TW	Water Revenue Collection	5,100 00
2291	Illumination, Power and Heat Control.....	6,915 00
2292TW	Expressage and Deliveries	560 00
	Communication—	
2293	Administration	12,964 00
2295	Water Supply—	23,775 00
	Pumping	
<i>General Plant Service—</i>		
	Administration	858 00
2297TW	Water Supply	94,200 00
2298TW	Water Revenue Collection	424 00
2299	Illumination, Power and Heat Control.....	10,825 00
	Motor Vehicle Repairs—	
2300	Administration	815 00
2301TCW	Water Supply	1,200 00
2302TW	Water Revenue Collection	250 00
2303	Illumination, Power and Heat Control.....	400 00
	Total Contract or Open Order Service	5,208,877 64
<i>Contingencies—</i>		
2304	Administration	250 00
2305TW	Water Supply	200 00
2306TW	Water Revenue Collection	201 00
2307	Illumination, Power and Heat Control.....	201 00
	Total Contingencies	852 00
<i>Fixed Charges and Contributions—</i>		
	Water Supply—	
2308TW	Taxes	150,000 00
	Departmental Total	\$7,546,935 10
DEPARTMENT OF STREET CLEANING.		
	<i>Summary of Appropriation.</i>	
	Personal Service	\$5,311,627 70
	Supplies	554,794 90
	Purchase of Equipment	276,797 64
	Materials	70,149 23
	Contract or Open Order Service	1,465,314 85
	Contingencies	2,985 00
	Departmental Total	\$7,681,669 32
<i>Personal Service—</i>		
	Salaries Regular Employees—	
	General Administration—	
2325	Executive	\$55,240 00
2326	Audit and Accounts	69,600 00
2327	Purchase and Storage of Supplies.....	12,540 00
2328	Medical and Surgical Service	20,100 00
	Borough Administration—	
2329	Manhattan	105,200 00
2330	Brooklyn	75,020 00
2331	The Bronx	28,940 00
2332	Maintenance of Buildings and Equipment.....	7,200 00
	Carting and Stables—	
2333	Manhattan	30,000 00
2334	Brooklyn	24,000 00
2335	The Bronx	7,500 00
	Final Disposition—	
2336	Manhattan	46,800 00
2337	Brooklyn	38,100 00
2338	The Bronx	7,500 00
	Wages Regular Employees—	
2339	General Administration—	
	Executive	10,496 00
2340	Borough Administration—	
	Manhattan	104,264 00
2341	Brooklyn	78,168 00
2342	The Bronx	11,564 00
	Maintenance of Buildings and Equipment—	
2343	Manhattan	114,188 50
2344	Brooklyn	51,691 00
2345	The Bronx	17,792 00
	Sweeping and Cleaning—	
2346	Manhattan	1,290,900 00
2347	Brooklyn	671,580 00
2348	The Bronx	217,620 00
	Carting and Stables—	
2349	Manhattan	792,640 00
2350	Brooklyn	574,080 00
2351	The Bronx	140,720 00
	Final Disposition—	
2352	Manhattan	19,200 00
2353	Brooklyn	7,304 00
2354	The Bronx	3,200 00
	Wages Temporary Employees—	
2355	Sweeping and Cleaning—	
	Manhattan	179,203 65
2356	Brooklyn	102,903 25
2357	The Bronx	26,871 00
	Carting and Stables—	
2358	Manhattan	182,527 00
2359	Brooklyn	133,969 00
2360	The Bronx	48,726 30
	Final Disposition—	
2361	Manhattan	2,730 00
2362	Brooklyn	730 00
2363	The Bronx	730 00
	Total Personal Service	5,311,627 70
<i>Supplies—</i>		
2364	Food Supplies (Meal Money).....	865 00
2365	Forage and Veterinary Supplies	503,548 39
<i>Fuel Supplies—</i>		
2366	Maintenance of Buildings and Equipment.....	1,124 50
2367	Sweeping and Cleaning	3,375 00
2368	Carting and Stables	5,293 10
2369	Final Disposition	1,155 00
2370</td		

2387	Brooklyn	712 00
2388	The Bronx	459 00
2389	Carting and Stables—	
2390	Manhattan	1,287 50
2391	Brooklyn	890 00
2392	The Bronx	260 00
2393	Final Disposition—	
2394	Manhattan	2,000 00
2395	Light, Heat and Power—	
2396	Maintenance of Buildings and Equipment—	
2397	Manhattan	2,553 80
2398	The Bronx	874 80
2399	Transportation—	
2400	Hire of Horses and Vehicles with Drivers—	
2401	Carting and Stables—	
2402	Manhattan	1,000 00
2403	The Bronx	25,000 00
2404	Hire of Horses and Vehicles without Drivers—	
2405	Carting and Stables—	
2406	Manhattan	1,000 00
2407	Brooklyn	4,000 00
2408	Storage of Motor Vehicles	1,260 00
2409	Shoeing and Boarding Horses.....	49,202 76
2410	Carfare—	
2411	General Administration	314 00
2412	Borough Administration—	
2413	Manhattan	1,100 00
2414	Brooklyn	800 00
2415	The Bronx	450 00
2416	Communication	12,574 13
2417	General Plant Service—	
2418	General Administration	253 00
2419	Maintenance of Buildings and Equipment.....	168 00
2420	Sweeping and Cleaning	20,075 00
2421	Final Disposition—	
2422	Manhattan	637,383 84
2423	Brooklyn	628,100 13
2424	The Bronx	60,664 89
2425	Snow Removal—	
2426	Manhattan	2,000 00
2427	Brooklyn	2,000 00
2428	The Bronx	500 00
2429	Total Contract or Open Order Service	1,465,314 85
2430	Contingencies	2,985 00
2431	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:

- a. Food stuffs.
- b. Clothing.
- c. Linen and bedding.
- d. Fuel.
- e. Magazines and newspapers.
- f. Education (Instruction and Educational Supplies).
- g. Other supplies.
- h. Salaries and wages.
- i. Professional services.
- j. Light.
- k. Forage and care of animals.
- l. Telephone.
- m. Printing, stationery and advertising.
- n. Postage and telegrams.
- o. Hospital and Sanitarium charges.
- p. Funerals.
- q. Recreation expense.
- r. Miscellaneous expenses.
- s. Expense for boarded-out children.

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

- a. Repairs and renewals of plant and fixed equipment.
- b. Repairs and renewals of furniture and movable equipment.
- c. 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

150 00

For delinquent children, per annum

50

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

150 00

For adult inmates of reformatories, committed by the courts, per annum

110 00

For inmates in homes for unfortunate and friendless females, per annum

12 00

*For homeless mothers nursing infants, per month

18 00

*For cases in maternity hospitals and emergency cases in general hospitals, per case

1 10

To hospitals for medical treatment, per day

1 25

To hospitals for surgical treatment, per day

90

To hospitals for consumptive patients, per day

1 00

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)

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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.

Brooklyn Training School and Home for Young Girls

6,050 00

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

2464 Brooklyn Eastern District Homeopathic Dispensary

250 00

2465 Brooklyn Home for Consumptives

29,000 00

2466 Brooklyn Children's Aid Society

16,500 00

THURSDAY, FEBRUARY 26, 1914.

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 \$56 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	
2485	German Odd Fellows' Home and Orphan Asylum	8,800 00	2576	The Mount Sinai Hospital of The City of New York.....	15,000 00
2486	German Hospital and Dispensary	24,000 00	2577	Knickerbocker Hospital	67,500 00
2487	Good Counsel Training School for Young Girls	15,000 00	2578	The Jewish Hospital	13,300 00
2488	Hebrew Infant Asylum of The City of New York	38,500 00	2579	The Societe Francaise de Bienfaisance	43,000 00
2489	Hebrew Sheltering Guardian Society	129,000 00	2580	The New York Diet Kitchen Association	6,750 00
2490	Hebrew Orphan Asylum	187,000 00	2581	The Tuberculosis Preventorium for Children	500 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.	45,000 00
2492	House of Mercy	8,800 00		The New York Throat, Nose and Lung Hospital	2,800 00
2493	Hope Farm	25,000 00		The Harlem Eye and Ear and Throat Infirmary	250 00
2494	House of St. Giles the Cripple	8,000 00		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.			The Philanthropin Hospital	3,400 00
2495	House of the Good Shepherd	38,500 00		The Sloane Hospital for Women	12,000 00
2496	Har Moriah Hospital	7,250 00		The Harlem Dispensary	250 00
2497	Hospital for Deformities and Joint Diseases	7,800 00		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.			The S. R. Smith Infirmary	19,750 00
2498	Howard Orphanage and Industrial School	32,500 00		The Jewish Protectory and Aid Society	61,500 00
2499	Institution of Mercy	105,700 00		The Swedish Hospital in Brooklyn	7,000 00
2500	Industrial School Association of Brooklyn, Eastern District	36,500 00		Volunteer Hospital	6,800 00
2501	Italian Hospital of the Borough of Manhattan	12,500 00		Williamsburg Hospital	11,000 00
2502	International Sunshine Branch for the Blind	8,500 00		Wayside Home	3,300 00
2503	Jamaica Hospital	7,850 00		Washington Heights Hospital	5,600 00
2504	Jewish Maternity Hospital	11,500 00		West Side German Dispensary	250 00
2505	Lebanon Hospital Association	37,000 00		Catholic Institute for the Blind	6,000 00
2506	Low Maternity (Branch of Brooklyn Hospital)	2,500 00		Seaside Home for Crippled Children	13,500 00
2507	Long Island College Hospital	20,500 00		Vocational Training	35,000 00
2508	Lutheran Hospital Association (City of New York and Vicinity)	2,250 00		Bedford Dispensary and Hospital	250 00
2509	Lincoln Hospital and Home	70,750 00		Berkshire Industrial Farm	1,200 00
2510	Missionary Sisters, Third Order of St. Francis	110,000 00		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	
2512	Methodist Episcopal Hospital in the City of Brooklyn	14,000 00		4,000 00	
2513	Maternity of the Long Island College Hospital	2,500 00		Montefiore Home	84,776 00
2514	Mary Immaculate Hospital	12,700 00		New York Hospital	52,536 00
2515	Misericordia Hospital	24,000 00		Seaside Home for Crippled Children	2,500 00
2516	Manhattan Eye, Ear and Throat Hospital	13,000 00		Payable in twelve monthly instalments.	
2517	New York Catholic Protectory	350,000 00		Catholic Guardian Society	1,800 00
2518	New York Juvenile Asylum	97,000 00		Catholic Charities Bureau of the Diocese of Brooklyn	1,200 00
2519	New York Foundling Hospital	387,000 00			
2520	New York Nursery and Child's Hospital	82,500 00		Total for Charitable Institutions	\$5,317,557 00
2521	New York Eye and Ear Infirmary	18,500 00			
2522	New York Post-Graduate Medical School and Hospital	30,000 00			
2523	New York Red Cross Hospital	375 00			
2524	Northwestern Dispensary	250 00			
2525	Northern Dispensary of The City of New York	250 00			
2526	New York Polyclinic Medical School and Hospital	9,500 00			
2527	New York Homeopathic Medical College and Flower Hospital	18,500 00			
2528	New York Infirmary for Women and Children	6,750 00			
2529	New York Ophthalmic Hospital	6,200 00			
2530	Norwegian Lutheran Deaconesses' Home and Hospital	12,700 00			
2531	Northeastern Dispensary in The City of New York	250 00			
2532	New York Magdalen Home	17,200 00			
2533	New York Society for the Prevention of Cruelty to Children	85,000 00			
	Payable in twelve monthly instalments.				
2534	New York Ophthalmic and Aural Institute	92,400 00			
2535	Orphan Home (Brooklyn)	15,400 00			
2536	Orphan Asylum Society of the City of Brooklyn	7,100 00			
2537	Ottilie Orphan Asylum	4,000 00			
2538	Peabody Home for Aged and Indigent Women	2635			
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 40 cents per diem.				
2539	Prospect Heights Hospital and Brooklyn Maternity	200 00			
2540	Roman Catholic Orphan Asylum Society	165,000 00			
2541	St. Joseph's Female Orphan Asylum and St. John's Home	5,800 00			
2542	Rockaway Beach Hospital and Dispensary	2,000 00			
	Payable in twelve monthly instalments.				
2543	Roman Catholic House of the Good Shepherd	27,500 00			
2544	St. Mark's Hospital of New York City	4,200 00			
2545	St. Christopher's Hospital for Babies	2,800 00			
2546	St. Mary's General Hospital of the City of Brooklyn	4,000 00			
2547	St. Peter's Hospital	27,000 00			
2548	St. Catherine's Hospital	33,000 00			
2549	Society for the Aid of Friendless Women and Children	6,500 00			
2550	St. John's Long Island City Hospital	40,500 00			
2551	St. Zita's Home for Friendless Women	1,250 00			
2552	St. John's Guild	22,500 00			
	Payable in twelve monthly instalments.				
2553	Sanitarium for Hebrew Children	7,500 00			
	Payable in twelve monthly instalments.				
2554	St. Vincent's Hospital of The City of New York	52,350 00			
2555	St. Joseph's Hospital (Queens)	5,050 00			
2556	Sydenham Hospital	9,000 00			
2557	St. Joseph's Hospital (New York City)	110,500 00			
2558	St. Francis' Hospital	53,000 00			
2559	Sacred Heart Orphan Asylum	8,100 00			
2560	St. Agatha Home for Children	100,400 00			
2561	St. Michael's Home	46,800 00			

COMMITMENT OF INSANE PERSONS.

Fixed Charges and Contributions—

For Costs Pursuant to Chapter 545, Laws of 1896..... \$5,000 00

CORRECTION.

DEPARTMENT OF CORRECTION.

Summary of Appropriation.

Personal Service	\$15,640 51
Supplies	473,285 31
Purchase of Equipment	50,142 12
Materials	75,625 88
Contract or Open Order Service	52,162 25
Contingencies	100 00
Fixed Charges and Contributions	3,500 00
Departmental Total	\$1,270,456 07
Personal Service—	
Salaries Regular Employees—	
Administration—	
Executive	\$24,070 00
Audit, Accounts and Records	13,700 00
Purchase and Storage of Supplies	15,300 00
Prison Service—	
Care of Plant and Inmates—	
District Prisons	53,760 00
City Prisons	122,030 00
Workhouse	131,310 00
Reformatory	21,150 00
Penitentiary	88,130 00
Ferry, Van and Truck Service—	
Stables	21,540 00
Ferries	38,000 00

2844	Docks, Piers, Bulkheads and Marginal Streets....	1,400 00		BOARD OF CORONERS, MANHATTAN.
2845	Ferries	9,450 00		
	Total Purchase of Equipment	20,935 00		
	Materials—			
2846	General Plant Materials—			
2847	General Administration	60,100 00		Personal Service—
2848	Docks, Piers, Bulkheads and Marginal Streets....	1,500 00		2935 Salaries Regular Employees.....
	Ferries	40,500 00		2936 Wages Temporary Employees
	Total Materials	102,100 00		750 00
	Contract or Open Order Service—			Total Personal Service
2849	General Repairs—			2937 \$60,800 00
2850	General Administration	585 00		2938 295 00
2851	General Maintenance	74,000 00		2939 Transportation
	Ferries	32,500 00		400 00
	Transportation—			2939 Communication
2852	Hire of Horses and Vehicles with Drivers—			1,000 00
2853	General Administration	1,500 00		Total Contract or Open Order Service
2854	Docks, Piers, Bulkheads and Marginal Streets....	21,500 00		1,400 00
2855	Ferries	18,000 00		10 00
	Storage of Motor Vehicles	273 75		
2856	Carfare—			Departmental Total
2857	General Administration	2,610 00		\$63,255 00
2858	Docks, Piers, Bulkheads and Marginal Streets....	1,800 00		
	Ferries	550 00		
2859	Communication—			
2860	General Administration	5,484 84		BOARD OF CORONERS, THE BRONX.
2861	Docks, Piers, Bulkheads and Marginal Streets....	3,018 46		Personal Service—
	Ferries	2,200 00		2945 Salaries Regular Employees.....
2862	General Plant Service—			2946 Wages Temporary Employees
2863	General Administration	70,000 00		2947 Total Personal Service
2864	Docks, Piers, Bulkheads and Marginal Streets—			\$28,200 00
2865	General	6,259 00		350 00
	Music	16,500 00		
	Ferries	3,650 00		
2866	Total Contract or Open Order Service	260,431 05		
	Contingencies	250 00		
2867	Fixed Charges and Contributions—			
2868	Ferries—			
	Insurance	41,000 00		BOARD OF CORONERS, BROOKLYN.
	Brooklyn and Manhattan Ferry Contract.....	132,000 00		Personal Service—
	Total Fixed Charges and Contributions	173,000 00		2955 Salaries Regular Employees
				2956 Wages Temporary Employees
	Departmental Total	\$2,676,598 27		2957 Total Personal Service
				\$33,750 00
				180 00
				50 00
				2958 Supplies
				2959 Purchase of Equipment
				Contract or Open Order Service—
				2959 Transportation
				370 00
				2960 Communication
				300 00
				Total Contract or Open Order Service
				670 00
				55 00
				2961 Contingencies
				Departmental Total
				\$34,705 00
				BOARD OF CORONERS, QUEENS.
				Personal Service—
2875	Personal Service—			2965 Salaries Regular Employees
2876	Salaries Regular Employees	\$253,100 00		2966 Wages Temporary Employees
2877	Supplies	725 00		2967 Total Personal Service
	Purchase of Equipment	2,486 50		\$18,900 00
	Contract or Open Order Service—			
2878	General Repairs	150 00		2968 Transportation—
2879	Communication	325 00		2969 Hire of Horses and Vehicles with Drivers
2880	General Plant Service	230 00		2970 Hire of Automobiles
	Total Contract or Open Order Service	705 00		300 00
2881	Contingencies	10 00		2970 Carfare
				300 00
	Departmental Total	\$257,026 50		Total Contract or Open Order Service
				925 00
				65 00
				2971 Contingencies
				Departmental Total
				\$19,980 00
				BOARD OF CORONERS, RICHMOND.
				Personal Service—
2885	Personal Service—			2980 Salaries Regular Employees
2886	Salaries Regular Employees	\$375,910 00		2981 Wages Temporary Employees
	Wages Temporary Employees.....	2,000 00		2982 Total Personal Service
	Total Personal Service	\$377,910 00		\$18,900 00
2887	Supplies	2,588 00		
2888	Purchase of Equipment	1,263 00		2983 Transportation—
	Contract or Open Order Service—			2982 Shoeing and Boarding Horses, Including Veterinary Service
2889	Transportation	2,700 00		2983 300 00
2890	Communication	2,600 00		2984 Carfare
	Total Contract or Open Order Service	5,300 00		2984 190 00
2891	Contingencies	425 00		Total Contract or Open Order Service
				690 00
	Departmental Total	\$387,486 00		155 00
				2985 Contingencies
				Departmental Total
				\$12,075 00
				CENTRAL PURCHASE, PRINTING AND PUBLICITY.
				BOARD OF CITY RECORD, CITY OF NEW YORK.
				Summary of Appropriation.
2895	Personal Service—			Personal Service
2896	Salaries Regular Employees	\$417,980 00		Supplies
	Finger Print System	15,900 00		Purchase of Equipment
2897	Wages Temporary Employees—	50 00		Contract or Open Order Service
	Administration			Contingencies
	Total Personal Service	\$433,930 00		
2898	Supplies	12,301 00		
2899	Purchase of Equipment	3,000 00		
	Contract or Open Order Service—			
2900	Transportation	1,500 00		
2901	Communication	3,300 00		
	Total Contract or Open Order Service	4,800 00		
2903	Contingencies	30 00		
	Departmental Total	\$454,061 00		
				Departmental Total
				\$928,899 50
				Personal Service—
2920	Personal Service—			Salaries Regular Employees—
2921	Salaries Regular Employees	\$19,700 00		Administration—
	Fees and Commissions	600 00		Executive
	Total Personal Service	\$920,300 00		Audit and Accounts
2922	Supplies	2,321 85		Purchase, Storage and Distribution of Stationery and Supplies
2923	Purchase of Equipment	10,000 00		Publication of the City Record
	Contract or Open Order Service—			Salaries Temporary Employees—
2924	Transportation	750 00		Administration
2925	Communication	2,786 00		Purchase, Storage and Distribution of Stationery and Supplies
	General Plant Service	115 00		Wages Temporary Employees—
	Total Contract or Open Order Service	3,651 00		Administration
2926	Contingencies	25 00		Purchase, Storage and Distribution of Stationery and Supplies
				Wages Temporary Employees—
	Departmental Total	\$389,575 00		Administration
				Purchase, Storage and Distribution of Stationery and Supplies
				Wages Temporary Employees—
				Administration
				Purchase, Storage and Distribution of Stationery and Supplies
				Wages Temporary Employees—
				Administration
				Purchase, Storage and Distribution of Stationery and Supplies
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				Administration
				Purchase, Storage and Distribution of Stationery and Supplies
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ADVERTISING.		BOROUGH OF BROOKLYN.																																																																																																																																																																																	
3005	Fixed Charges and Contributions— Advertising Not Otherwise Provided for, Including Arrearages	\$175,000 00	3061 Assessment Upon the Borough of Brooklyn for Widening Roebling Street (Chapter 679, Laws of 1911)																																																																																																																																																																																
3006	Corporation Advertising, Borough of Brooklyn	100,000 00	3061 Total Borough Assessments.....																																																																																																																																																																																
	Departmental Total	\$275,000 00	\$375,566 43																																																																																																																																																																																
			\$520,015 06																																																																																																																																																																																
AMORTIZATION.		COUNTY GOVERNMENT.																																																																																																																																																																																	
DEBT SERVICE.		NEW YORK COUNTY.																																																																																																																																																																																	
Fixed Charges and Contributions—		ADMINISTRATION.																																																																																																																																																																																	
Interest—		COUNTY CLERK, NEW YORK COUNTY.																																																																																																																																																																																	
3010	The City of New York	\$29,328,166 32	3065 Salaries Regular Employees— Administration																																																																																																																																																																																
3011	The City of New York, as constituted prior to January 1, 1898	2,294,646 77	3066 Re-indexing Judgment Dockets																																																																																																																																																																																
3012	The City of Brooklyn, Kings County and Towns, as constituted prior to January 1, 1898	1,948,449 87	3067 Total Personal Service..... \$153,100 00 Supplies																																																																																																																																																																																
3013	Corporations in Queens County	335,985 72	3068 Purchase of Equipment																																																																																																																																																																																
3014	Corporations in Richmond County	88,587 90	3069 Contract or Open Order Service..... 1,123 00																																																																																																																																																																																
3015	Interests on Bonds, Stock and Corporate Stock, Notes to be issued in 1913 after September 30 and in 1914	1,250,000 00	3070 Contingencies																																																																																																																																																																																
3016	Interest on Revenue Bonds and Revenue Bills	2,500,000 00	3070 Departmental Total																																																																																																																																																																																
	Total Interest	\$37,745,836 58	\$193,865 00																																																																																																																																																																																
Redemption of the City Debt—		DISTRICT ATTORNEY, NEW YORK COUNTY.																																																																																																																																																																																	
3017	The City of New York	6,022,825 00	3075 Salaries Regular Employees— Administration																																																																																																																																																																																
3018	The City of New York, as constituted prior to January 1, 1898	18,090 00	3076 Bureau of Special Sessions Information..... 33,920 00																																																																																																																																																																																
3019	The City of Brooklyn, Kings County and Towns, as constituted prior to January 1, 1898	1,095,000 00	3077 Wages Temporary Employees..... 6,000 00																																																																																																																																																																																
3020	Corporations in Queens County	164,440 48	3078 Fees and Commissions																																																																																																																																																																																
3021	Corporations in Richmond County	113,546 71	3078 Total Personal Service..... \$190,960 00 Supplies																																																																																																																																																																																
	Total Redemption	\$7,413,902 19	3079 Purchase of Equipment																																																																																																																																																																																
Installments Payable in 1914—		Contract or Open Order Service—																																																																																																																																																																																	
3022	The City of New York (General)	5,587,777 84	3081 Communication																																																																																																																																																																																
3023	The City of New York (Water Bonds)	1,707,890 26	3082 Contingencies																																																																																																																																																																																
3024	The City of New York, as constituted prior to January 1, 1898 (Water Bonds)	156,110 78	3082 Departmental Total																																																																																																																																																																																
	Total Installments	\$7,451,778 88	\$469,810 00																																																																																																																																																																																
	Total Debt Service	\$52,611,517 65	REGISTER, NEW YORK COUNTY.																																																																																																																																																																																
Deficiency—		Personal Service—																																																																																																																																																																																	
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	3090 Salaries Regular Employees— Administration																																																																																																																																																																																
	Total Amortization	\$55,111,517 65	3091 Preservation of Public Records and Copying..... 17,660 00																																																																																																																																																																																
RENT AND STATE TAXES.		Wages Temporary Employees—																																																																																																																																																																																	
Fixed Charges and Contributions—		3092 Land Title Registration																																																																																																																																																																																	
Rent—		3093 Block Re-indexing (Chapter 682, Laws 1910)																																																																																																																																																																																	
3030	The City of New York.....	\$720,000 00	3094 Administration																																																																																																																																																																																
State Tax—		3095 Block Re-indexing (Chapter 682, Laws 1910)																																																																																																																																																																																	
	Levied in pursuance of Section 174, Chapter 62, of the Consolidated Laws of 1909, and Chapter 868, Laws of 1911—		3095 Total Personal Service..... \$300,430 00 Supplies																																																																																																																																																																																
3031	New York County	\$3,308,080 34	3096 Purchase of Equipment																																																																																																																																																																																
3032	Kings County	959,311 91	3097 Materials																																																																																																																																																																																
3033	Queens County	263,332 56	3098 Contract or Open Order Service																																																																																																																																																																																
3034	Richmond County	45,578 62	3099 Contingencies																																																																																																																																																																																
	Total State Tax	\$4,576,303 43	3099 Departmental Total																																																																																																																																																																																
			\$304,468 40																																																																																																																																																																																
MISCELLANEOUS.		COMMISSIONER OF RECORDS, NEW YORK COUNTY.																																																																																																																																																																																	
Contract or Open Order Service—		Salaries and Expenses																																																																																																																																																																																	
General Repairs—		\$100,000 00																																																																																																																																																																																	
3040	Repairs and Maintenance of City Owned Buildings..	\$3,500 00																																																																																																																																																																																	
3041	Light, Heat and Power—		COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.																																																																																																																																																																																
	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	Personal Service—		Fixed Charges and Contributions—		Salaries Regular Employees		Pensions—		\$26,500 00		3042	Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903).....	\$800 00	3125 Wages Temporary Employees	Contributions—		150 00		3043	Widows' and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands.....	5,000 00	3127 Supplies	3044	Widows' and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901).....	5,000 00	3128 Purchase of Equipment	3045	Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895).....	1,500 00	3129 Contract or Open Order Service		Memorial Day Observances—		3130 Contingencies	3046	Borough of Manhattan	3,000 00	3130 Departmental Total	3047	Borough of The Bronx.....	1,000 00	\$50,550 00	3048	Borough of Brooklyn	3,000 00	COMMISSIONER OF JURORS, NEW YORK COUNTY.		3049	Borough of Queens	300 00	Personal Service—		3050	Borough of Richmond	300 00	Salaries Regular Employees		3051	Memorial Committee of the United Spanish War Veterans (Chapter 360, Laws of 1906).....	2,500 00	\$53,300 00		3052	Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897.....	900 00	3115 Supplies	3053	Memorial Committee of the Army and Navy Union (Chapter 360, Laws of 1906).....	1,000 00	3116 Care of Prisoners		Installments—		3117 Wages Regular Employees—	3054	Twenty-first Installment on account of Sea Breeze Avenue in the Borough of Brooklyn..	864 30	3117 Care of Prisoners	3055	Prevailing Rate—		3118 Wages Temporary Employees—		For payment of prevailing rate to bricklayers..	2,000 00	3118 Administration		Total Fixed Charges and Contributions	27,164 30	3118 Total Personal Service..... \$151,651 00		Total Miscellaneous	\$55,664 30	3139 Supplies		Total for The City of New York.....	\$185,845,370 90	3140 Purchase of Equipment	BOROUGH ASSESSMENTS.		3,272 00		BOROUGH OF MANHATTAN.		3141 Contract or Open Order Service		3060	Assessment Upon the Borough of Manhattan for Widening Roebling Street (Chapter 679, Laws of 1911).....	\$144,448 63	3142 Contingencies				3142 Departmental Total				\$160,422 00	NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.		PROTECTION OF LIFE AND PROPERTY.		Personal Service—		SHERIFF, NEW YORK COUNTY.			(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	
	Total Contract or Open Order Service	\$28,500 00	Personal Service—																																																																																																																																																																																
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3155	First Field Hospital	9,125 00	SURROGATES' COURT, NEW YORK COUNTY.	
3156	Third Ambulance Company	4,015 00	Personal Service—	
3157	First Battalion, Naval Militia	21,900 00	3206 Salaries Regular Employees	\$206,000 00
3158	Headquarters, First Regiment, Field Artillery	1,460 00	3207 Supplies	740 00
3159	Headquarters Division	1,460 00	3208 Purchase of Equipment	1,700 00
3160	Headquarters Chief of Coast Artillery	2,555 00	3209 Contract or Open Order Service	675 00
3161	Headquarters First Brigade	2,555 00	3210 Contingencies	25 00
3162	Headquarters, Naval Militia	2,555 00	Departmental Total	\$209,140 00
	Total Personal Service	\$216,080 00		
	Contract or Open Order Service—		3215 FEES AND EXPENSES OF JURORS	\$350,000 00
	General Repairs—		3216 DISBURSEMENTS AND FEES—	
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	In compliance with Section 658, Code of Criminal Procedure	\$9,000 00
	Departmental Total	\$224,080 00		
	HEALTH, SANITATION AND CARE FOR DEPENDENTS. CHARITABLE INSTITUTIONS, NEW YORK COUNTY.		3217 STENOGRAPHERS' FEES—	
	Fixed Charges and Contributions—		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	\$25,000 00
3170	Syracuse State Institution for Feeble-minded Children	1,800 00		
	(Chapter 546, Laws of 1896)		3218 WITNESSES' FEES—	
	(Chapter 609, Laws of 1911)		In compliance with Chapter 98, Laws of 1895	\$25,000 00
	For furnishing clothing, etc., for inmates at not to exceed \$20 each per annum, and for funeral expenses—		CENTRAL PURCHASE, PRINTING AND PUBLICITY. BOARD OF CITY RECORD, NEW YORK COUNTY.	
3171	Institution for the Improved Instruction of Deaf Mutes	23,000 00	Contract or Open Order Service—	
	(Chapter 386, Laws of 1864)		General Plant Service—	
	(Chapter 725, Laws of 1867)		Purchase, Storage and Distribution of Stationery and Supplies—	
	(Chapter 180, Laws of 1870)		County Offices and Courts other than Supreme Court—	
	(Chapter 213, Laws of 1875)		Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	10,000 00
	(Chapter 322, Laws of 1910)		3220 Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	8,000 00
	(Chapter 223, Laws of 1912)		3221 Blank Books	23,000 00
	For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum—		Departmental Total	\$41,000 00
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).		MISCELLANEOUS.	
	For clothing State Pupils, at \$50 each per annum—		Personal Service—	
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	45,000 00	Salaries Temporary Employees—	
	(Chapter 386, Laws of 1864)		3223 Extra Clerks to Board of County Canvassers	\$3,000 00
	(Chapter 213, Laws of 1875)		Fixed Charges and Contributions—	
	(Chapter 378, Laws of 1877)		Rent—	
	(Chapter 322, Laws of 1910)		3224 The County of New York	62,518 87
	(Chapter 223, Laws of 1912)		3225 Contingencies—	
	For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—		The County of New York	10,000 00
3174	New York Institution for the Instruction of the Deaf and Dumb	25,000 00	Total Miscellaneous	\$75,518 87
	(Chapter 325, Laws of 1863)		Total for New York County	\$3,906,164 34
	(Chapter 386, Laws of 1864)			
	(Chapter 725, Laws of 1867)		BRONX COUNTY.	
	(Chapter 253, Laws of 1874)		ADMINISTRATION.	
	(Chapter 213, Laws of 1875)		COUNTY CLERK, BRONX COUNTY.	
	(Chapter 236, Laws of 1892)		Personal Service—	
	(Chapter 322, Laws of 1910)		3250 Salaries Regular Employees	\$29,500 00
	(Chapter 223, Laws of 1912)		3251 Supplies	1 00
	For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum—		3252 Purchase of Equipment	1 00
3175	Western New York Institution for Deaf Mutes	120 00	3253 Contract or Open Order Service	1 00
	(Chapter 325, Laws of 1863)		3254 Contingencies	1 00
	(Chapter 331, Laws of 1876)		Departmental Total	\$29,504 00
	(Chapter 36, Laws of 1892)			
	(Chapter 223, Laws of 1912)		DISTRICT ATTORNEY, BRONX COUNTY.	
	For Clothing State Pupils, at \$30 per annum—		Personal Service—	
3176	Central New York Institution for Deaf Mutes	60 00	3260 Salaries Regular Employees	\$48,500 00
	(Chapter 213, Laws of 1875)		3261 Supplies	1 00
	(Chapter 36, Laws of 1892)		3262 Purchase of Equipment	1 00
	(Chapter 223, Laws of 1912)		3263 Contract or Open Order Service	1 00
	For clothing State Pupils, at \$30 per annum—		3264 Contingencies	1 00
		96,980 00	Departmental Total	\$48,504 00
	COURTS.		REGISTER, BRONX COUNTY.	
	SUPREME COURT, FIRST DEPARTMENT.		Personal Service—	
	Personal Service—		3270 Salaries Regular Employees	\$26,000 00
3180	Salaries Regular Employees	\$1,050,900 00	3271 Supplies	1 00
3181	Wages Temporary Employees	3,500 00	3272 Purchase of Equipment	1 00
3182	Fees and Commissions	1,155 07	3273 Contract or Open Order Service	1 00
	Total Personal Service	1,055,555 07	3274 Contingencies	1 00
			Departmental Total	\$26,004 00
	Purchase of Equipment—		COMMISSIONER OF JURORS, BRONX COUNTY.	
3183	Law Library	2,600 00	Personal Service—	
3184	Contingencies	350 00	3280 Salaries Regular Employees	\$21,900 00
	Fixed Charges and Contributions—		3281 Supplies	1,756 00
3185	Pensions	6,400 00	3282 Purchase of Equipment	150 00
			3283 Contract or Open Order Service	200 00
	Departmental Total	\$1,064,905 07	3284 Contingencies	70 00
			Departmental Total	\$24,076 00
	SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPEL- LATE DIVISION COURT HOUSE.		PUBLIC ADMINISTRATOR, BRONX COUNTY.	
	Personal Service—		Personal Service—	
3190	Salaries Regular Employees	\$21,790 00	3290 Salaries Regular Employees	\$4,000 00
3191	Supplies	5,135 00	3291 Supplies	1 00
3192	Purchase of Equipment	2,700 00	3292 Purchase of Equipment	1 00
	Contract or Open Order Service—		3293 Contract or Open Order Service	1 00
3193	General Repairs	4,500 00	3294 Contingencies	1 00
3194	Light, Heat and Power	2,300 00	Departmental Total	\$4,004 00
3195	Communication	650 00		
3196	Contingencies	500 00		
	Departmental Total	\$37,575 00	PROTECTION OF LIFE AND PROPERTY.	
			SHERIFF, BRONX COUNTY.	
	COURT OF GENERAL SESSIONS, NEW YORK COUNTY.		Personal Service—	
	Personal Service—		3300 Salaries Regular Employees	\$29,000 00
3200	Salaries Regular Employees	\$379,700 00	3301 Supplies	1 00
3201	Wages Temporary Employees	300 00	3302 Purchase of Equipment	1 00
	Total Personal Service	\$380,000 00	3303 Contract or Open Order Service	1 00
			3304 Contingencies	1 00
			Departmental Total	\$29,004 00
	3202 Supplies	880 00	NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.	
3203	Purchase of Equipment	1,425 00	Personal Service—	
3204	Contract or Open Order Service	1,015 00	(Chapter 41, Laws of 1909)—	
3205	Contingencies	30 00	Wages Regular Employees—	
			Second Battalion, Second Regiment, Field Artillery	\$29,565 00
	Departmental Total	\$383,350 00		
			3310	

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.		
<i>Personal Service—</i>		
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
SURROGATE'S COURT, BRONX COUNTY.		
<i>Personal Service—</i>		
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.		
<i>Personal Service—</i>		
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
<i>CENTRAL PURCHASE, PRINTING AND PUBLICITY.</i>		
BOARD OF CITY RECORD, BRONX COUNTY.		
<i>Contract or Open Order Service—</i>		
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.		
<i>Personal Service—</i>		
Salaries Temporary Employees—		
3355	Extra Clerks to Board of County Canvassers.....	\$500 00
<i>Fixed Charges and Contributions—</i>		
Rent—		
3356	Bronx County	1,917 75
3357	Contingencies— Bronx County	2,000 00
Total Miscellaneous		\$4,417 75
Total for Bronx County.....		\$273,941 68
KINGS COUNTY.		
ADMINISTRATION.		
COUNTY CLERK, KINGS COUNTY.		
<i>Personal Service—</i>		
Salaries Regular Employees—		
3365	Administration	\$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.		
<i>Personal Service—</i>		
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
<i>Contract or Open Order Service—</i>		
3386	Transportation	2,000 00
3387	Communication	1,000 00
Total Contract or Open Order Service		3,000 00
<i>Contingencies—</i>		
3888	General	2,100 00
3889	Expenses in Extraditions of Fugitive Criminals.....	650 00
Total Contingencies		2,750 00
Departmental Total		\$136,558 50
REGISTER, KINGS COUNTY.		
<i>Personal Service—</i>		
3395	Salaries Regular Employees	\$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
COMMISSIONER OF JURORS, KINGS COUNTY.		
<i>Personal Service—</i>		
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.		
<i>Personal Service—</i>		
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.		
<i>Personal Service—</i>		
3430	Salaries Regular Employees	\$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.		
<i>Personal Service—</i>		
3440	Wages Regular Employees—	
3441	Thirteenth Artillery District	\$21,900 00
3442	Fourteenth Regiment, Infantry	15,695 00
3443	Twenty-third Regiment, Infantry	17,155 00
3444	Forty-seventh Regiment, Infantry	15,695 00
3445	Second Regiment, Field Artillery	23,360 00
3446	Second Regiment, Cavalry	31,025 00
3447	Second Company, Signal Corps	8,030 00
3448	Second Battalion, Naval Militia	21,626 25
3449	Headquarters Second Regiment, Field Artillery	2,555 00
Headquarters Second Brigade		1,460 00
Departmental Total		\$158,501 25
HEALTH, SANITATION AND CARE FOR DEPENDENTS.		
CHARITABLE INSTITUTIONS, KINGS COUNTY.		
<i>Fixed Charges and Contributions—</i>		
3455	Syracuse State Institution for Feeble-Minded Children.....	\$500 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—		
3456	Institution for the Improved Instruction of Deaf Mutes.....	10,500 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—		
3457	New York Institute for the Education of the Blind.....	1,550 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)		

3458	For clothing State Pupils, at \$50 each per annum— 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)	18,000 06	3505	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks.....	\$6,700 00
3459	For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum— 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)	33,000 00	3506	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements.....	3,900 00
	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.....	\$63,550 00	3507	Blank Books.....	10,600 00
				Departmental Total.....	\$20,300 00
					MISCELLANEOUS.
			3510	Personal Service Salaries Temporary Employees— Extra Clerks to Board of County Canvassers.....	\$2,500 00
			3511	Fixed Charges and Contributions— Rent— The County of Kings.....	23,404 00
			3512	Contingencies— 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.
			3525	Personal Service— Salaries Regular Employees.....	\$116,700 00
			3526	Salaries Temporary Employees.....	3,330 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.
			3535	Personal Service— 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
			2540	Contract or Open Order Service— Transportation	900 00
			3541	Communication	600 00
				Total Contract or Open Order Service	1,500 00
			3542	Contingencies— General	1,155 00
			3543	Expenses in Extractions of Fugitive Criminals.....	350 00
				Total Contingencies	1,505 00
				Departmental Total.....	\$38,352 00
					COMMISSIONER OF JURORS, QUEENS COUNTY.
			3550	Personal Service— 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.
			3560	Personal Service— Salaries, Regular Employees.....	\$1,200 00
			3561	Contingencies	106 00
				Departmental Total.....	\$1,306 00
					PROTECTION OF LIFE AND PROPERTY.
					SHERIFF, QUEENS COUNTY.
			3565	Personal Service— Salaries, Regular Employees— 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.
					CHARITABLE INSTITUTIONS, QUEENS COUNTY.
			3574	Personal Service— (Chapter 41, Laws of 1909)— Wages, Regular Employees— Syracuse State Institution for Feeble-Minded Children.....	\$60 00
				(Chapter 546, Laws of 1896) (Chapter 699, Laws of 1911) For furnishing clothing, etc., for inmates at not to exceed \$20 each per annum—	
			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)	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—	
			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.....	\$78,526 04
		100 00
3584	Contingencies	
	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	\$35,000 00
3631	DISBURSEMENTS AND FEES— In compliance with Section 658, Code of Criminal Procedure	\$4,000 00
3632	WITNESSES' FEES— In compliance with Chapter 98, Laws of 1895	\$1,000 00
	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— Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	
3635		\$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>	
3640	Salaries Temporary Employees— 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.	
	<i>ADMINISTRATION.</i>	
	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.	
	<i>SHERIFF, RICHMOND COUNTY.</i>	
	<i>Personal Service—</i>	
3680	Salaries Regular Employees— Administration	\$9,750 00
3681	Care of Prisoners	4,560 00
3682	Wages Regular Employees— Care of Prisoners	4,380 00
3683	Wages Temporary Employees— Administration	1,600 00
3684	Fees and Commissions— Care of Prisoners	500 00
	Total Personal Service	\$20,790 00
3685	Supplies	8,250 00
3686	Purchase of Equipment	900 00
3687	Contract or Open Order Service	700 00
	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— Troop "F," Second Regiment, Cavalry	
3690		\$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
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3720	FEES AND EXPENSES OF JURORS	\$10,000 00
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3721	DISBURSEMENTS AND FEES— In Compliance with Section 658, Code of Criminal Procedure....	\$100 00
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3722	WITNESSES' FEES— In Compliance with Chapter 98 of the Laws of 1895.....	\$1,000 00
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CENTRAL PURCHASE, PRINTING AND PUBLICITY.
BOARD OF CITY RECORD, RICHMOND COUNTY.

Contract or Open Order Service—

3725	General Plant Service— Purchase, Storage and Distribution of Stationery and Supplies— County Offices and Courts Other than Supreme Court— 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	\$3,150 00
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MISCELLANEOUS.

Personal Service—

3730	Salaries Temporary Employees— Extra Clerks to Board of County Canvassers.....	\$500 00
	Fixed Charges and Contributions— Rent—	
3731	The County of Richmond	925 00
3732	Contingencies— 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 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 needless 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.

Functions.	Number.	Salary.	Total.
Boat and Dock Service (day).....	{ 1	600 00	600 00
	{ 1	480 00	480 00
Boat and Dock Service (night).....	2	480 00	960 00
Elevator Attendant, Basement to Ground Floor (day).....	1	480 00	480 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
	{ 1	360 00	360 00
To Handle Bodies on Ground Floor (night).....	2	480 00	960 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 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 ayes, 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 ayes, 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 ayes, 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.

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 ayes, 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 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
	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
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 opinion 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. BROUH, 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. BROUH, 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. BROUH, 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 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

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
<i>Bureau of Standards.</i>		
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, respectively.

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 IGSTAEDTER, 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 IGSTAEDTER, 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, W. 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, 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 if 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 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 ordinance.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Bartscherer, Bedell, Benninger, Boschen, Burden, Burns, Carroll, Chorosh, Cole, Coleman, Curran, Delaney, Diemer, Dixson, Dostal, Dotzler, Dowling, Duggan, Dujat, Eichhorn, Ferguson, Ferrand, Egan, Fink, Gaynor, Hamilton, Hogan, Igstaedter, Jacobson, Kenneally, Kenney, Kochendorfer, Lein, Levy, McCann, McCourt, McNally, Molen, Moore (Charles J.), Moore (Jess D.), Mullen (Frank), Mullen (James F.), Nugent, O'Rourke, Ottos, 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 IGSTAEDTER, 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 McArdle 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), Ottos, 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, Dixson, Donnelly, Dowling, Dujat, Ferguson, Eagan, Kenneally, Kenney, Lein, McCann, McCourt, McGarry, Molen, Moran, Mullen (Jas. F.), Nugent, O'Rourke, Reardon, Robitzek, 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, 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, Molen, Moore (Chas. L.), Moore (Jesse D.), Mullen (Frank), Mullen (Jas. F.), Nugent, O'Rourke, Ottos, 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.	2 to 10 Days.	One Day.
Krotel	206	127	36
House	112	64	..
Ten Eyck	99	37	32
Appleton	93	49	28
Murphy	87	59	1
Marsh	86	53	9
Nolan	86	25	59
Campbell	66	35	2
Barlow	65	25	18
Freschi	41	19	19
Corrigan	36	13	23
Herbert	36	16	7
Harris	34	6	23
Deuel	25	15	8
Schulz	25	13	10
Cornell	16	3	13
Breen	15	9	5
Levy	11	5	6
McQuade	8	3	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:	2,823
a. Speeding	213
b. Approaching within 8 feet of car.....	310
c. Defective lights on automobiles.....	690
d. Defective lights on other vehicles.....	96
e. Searchlights on automobiles.....	1,055
f. Miscellaneous violations	
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, Burden, Carberry, Carroll, Chorosh, Coleman, Curran, Delaney, Diemer, Dixson, 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 ferrage 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 ferrage 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, Dixson, 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; 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 Dixson—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. Stahl.

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. 17th 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 Kennelly—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 Schiffers, 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 Wilson 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. Stephaindis. 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 Locket 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. Tanguay 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 Antham 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. Cardi, 385 Broome st., Manhattan; endorsed by Rosario Maggio and Isidore Neustadter.

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, Dixson, 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; 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 Havard Thayer Kinpler. Michael Koppel, 610 W. 15th 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 Brush—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 Curtis Holt. Helen Levy, 136 4th st., Long Island City; endorsed by Geo. J. Sachlike and Max Popkin. (Ph. 9, B. A.) Max Steiner, 257 Nott ave., Long Island City; endorsed by Geo. S. James and Newell D. Smelley. 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 Cobitz and Jacob Bernstein. Frederic C. Leubuscher, 5 W. 124th st., Manhattan; endorsed by Edward Miehling 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. Graver, 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 Charin. Aaron Hirtenstein, 336 E. Houston st., Manhattan; endorsed by Henry Jacobs and Louis Damaszek.

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. Fargan 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. Wolfenbrenner. 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 Vlodiner.

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 Miserole 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. Broderick 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 Huttonlocher.

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 Wolfner and Joseph V. Flynn. David Gordon, 1564 Madison ave., Manhattan; endorsed by Louis Offner and Samuel Goulen. 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. Carles. 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. Zearlsley and Theodore C. Boenan. Ida Cook, 1633 8th ave., Brooklyn; endorsed by Albert A. Weinstein and Aaron Benjamin.

By Alderman Taylor—William Bolles Hodgdon, 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 Phily 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 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.
21528	2-17-14	Neptune B. Smyth, Inc.	\$570 00
21532	2-17-14	F. L. Robinson	39 00
22				

Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
22497	2-18-14	J. F. Gylsen	26 55	24010	2-20-14	Barshop Bros.	3 00		
22498	2-18-14	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	Saponal 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	Harry S. Houpt, Inc.	29 40						
22890	2-19-14	Charles E. Miller	10 25						
22891	2-19-14	Swan & Finch Co.	12 25	22075					
22892	2-19-14	Oriental Rubber and Supply Co.	9 94	22077					
		Board of City Record.		22076					
23705	2-20-14	New York Press Co., Ltd.	\$294 40	22078					
23706	2-24-14	New Yorker Staats-Zeitung	294 40	22079					
23707	2-20-14	The Evening Mail	281 60	22080					
23708	2-20-14	The Brooklyn Citizen	126 08	22081					
23709	2-20-14	Brooklyn Daily Times	124 16	22082					
23710	2-20-14	The Brooklyn Daily Eagle	121 60	22083					
23731	2-20-14	Underwood Typewriter Co., Inc.	72 60						
23815	2-20-14	Civil Service Chronicle	76 00	22084					
23816	2-20-14	The Chief Publishing Co.	64 80	22085					
23817	2-20-14	The Bronx Star	37 00	22086					
23818	2-20-14	The School News Co.	149 60	22087					
23819	2-20-14	Engineering News	27 35	22088					
23820	2-20-14	Engineering Record	8 27	22089					
23821	2-20-14	Medical Record, William Wood & Co., Publishers	7 20						
23822		New Yorker-Staats Zeitung	44 80	22090					
23823	2-20-14	The Chief Publishing Co.	12 40						
23824	2-20-14	Engineering Record	17 06						
22738	2-19-14	Normal College of the City of New York.	\$425 00	22868					
		Department of Correction.							
22177		E. Rutzler Co.	\$493 20						
22179	2-18-14	Charles B. Meyers	11 93	23490					
23491	2-20-14	John J. Hanley, Warden, City Prison	5 60	23492					
23499	2-20-14	New York Telephone Co.	18 00						
18440		County Clerk, Queens County.		23493					
23256	2-19-14	New York Telephone Co.	\$57 03	23582					
23257	2-19-14	William V. Leahy	30 00	23583					
24191	2-21-14	Samuel Meratchnik	\$48 00	23592					
24192	2-21-14	Wolf Finkelstein	27 00	23594					
		Supreme Courts.		23595					
23352	2-19-14	New York Telephone Co.	\$3 30	23596					
23354	2-19-14	J. B. Lyon Co.	15 00	23597					
23355	2-19-14	American Law Book Co.	19 50	23598					
23357	2-19-14	The Lawyers Co-operative Publishing Co.	12 00	23599					
23658	2-20-14	New York Telephone Co.	118 56	23600					
		Department of Docks and Ferries.		23601					
19448		New York Shipbuilding Co.	\$30,537 00	23602					
19449	2-11-14	William J. Du Bois	458 05	23603					
21600	2-17-14	John Fish	150 00	23604					
23722	2-20-14	Henry P. De Forest, M. D.	\$75 00	23605					
23726	2-20-14	Jacob Luban	36 00						
23640	2-20-14	Alfred Harold Thomas, M. D.	\$10 00	23608					
		Department of Education.		23609					
20691		Schoverling, Daly & Gales	\$859 50						
21435	2-17-14	Ellis A. Gimbel	91 45	23610					
21450	2-17-14	Ellis A. Gimbel	101 77						
21865	2-17-14	Cohen & Nelson	275 00	23611					
21875	2-17-14	Duncan Stewart	158 00						
21877	2-17-14	Lignum Carpenter Works	103 00	23612					
21881	2-17-14	Joseph F. Egan	47 00						
21886	2-17-14	Muglers Iron Works	66 00	23613					
21888	2-17-14	William Hudson	49 00						
21893	2-17-14	Ellis A. Gimbel	3 50	23614					
21896	2-17-14	Ellis A. Gimbel	2 07						
21901	2-17-14	Ellis A. Gimbel	662 63	23615					
21918	2-17-14	Ellis A. Gimbel	17 92						
21922	2-17-14	Ellis A. Gimbel	19 67						
22042	2-18-14	Standard Regulator Co.	487 50	23616					
22063	2-18-14	Ellis A. Gimbel	523 46						
22095	2-18-14	Ellis A. Gimbel	468 81	23617					
22098	2-18-14	Ellis A. Gimbel	155 43	23618					
22488	2-18-14	Z. Hermannsen	55 53						
22539	2-18-14	J. D. Duffy	60 82	23619					
22543	2-18-14	Geo. Rabe	79 38	23620					
22547	2-18-14	George Rabe	47 35						
22548	2-18-14	W. J. Olvany	28 41	23621					
22573	2-18-14	Joseph F. Egan	25 48	23622					
22646	2-18-14	P. Schweickert	27 39	23623					
22651	2-18-14	Ellis A. Gimbel	48 31	23624					
23931	2-20-14	J. Weiss	311 66	23625					
23937	2-20-14								

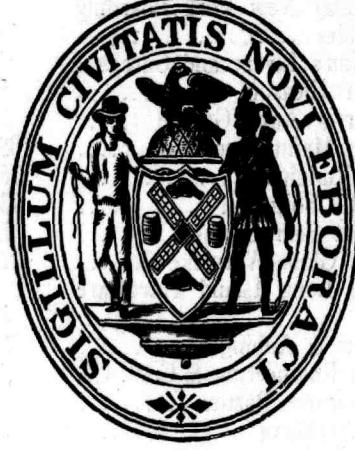
Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
24302		William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	1,566,268 38	22418	2-18-14	George Murphy, 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	2-19-14	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		Parke, Davis & Co.	43 75	23045	2-19-14	Whitall Tatum Co.	8 60		
22917		Schaefer & Laux	980 35	23046	2-19-14	Lehn & Fink	14 40		
22916		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		Fire and Water Engineering Co.	3 00	23050	2-19-14	A. E. Godeffroy	8 00		
22920		Russell & Co.	18 00	23054	2-19-14	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	23061	2-19-14	Syndicate Trading Co.	8 90		
22925	2-19-14	Underwood Typewriter Co.	37 08	20152		The Ansonia Clock Co.	2 30		
22926	2-19-14	Tower Bros. Stationery Co.	5 00			Department of Parks.			
22927	2-19-14	Bloomingdale Bros.	206 25		2-13-14	McBride & Callan Contracting Co., Inc.	\$2,216 00		
22928	2-19-14	Pittsburgh Plate Glass Co.	5 00		Police Department.				
22929	2-19-14	Ford Motor Co.	2 70		2-20-14	Peter Guenther	\$0 50		
22930	2-19-14	Lowe Motor Supplies Co.	55		2-20-14	Michael Fiaschetti	10 50		
22931	2-19-14	Montgomery & Co.	4 62		2-20-14	Michael Fiaschetti	10 50		
22932	2-19-14	Thompson-Levering Co.	7 50		2-20-14	Benjamin Baille	7 75		
22933	2-19-14	Waterous Engine Works Co.	170 31		2-20-14	Bernard M. Boylan	7 95		
22934		The Auto Supply Co.	318 00		2-20-14	Julian B. Breitenstein	90		
22935	2-19-14	Cornelius Ten Eick.	1 95		2-20-14	George A. Burgoine	5 65		
22936	1-31-14	Fahnestock Electric Co.	110 00		2-20-14	William J. Burns	6 45		
22937	2-19-14	Hammacher Schlemmer & Co.	54		2-20-14	Richard R. Cody	6 80		
22938	2-19-14	Manhattan Electrical Supply Co.	1 72		2-20-14	Thomas J. Curran	9 80		
22939	2-19-14	National Lead Co.	80 98		2-20-14	John W. Dunn	9 70		
22940	2-19-14	The B. F. Goodrich Co.	3 42		2-20-14	William C. Franke	4 15		
23455	2-20-14	Kanouse Water Co.	8 70		2-20-14	Joseph M. Gaffney	6 10		
23456	2-20-14	Welsbach Gas Lamp Co.	4 25		2-20-14	Oscar O. J. Hague	8 95		
23457		Christian C. Schlottmann, Captain ..	50		2-20-14	Nicholas Illich, Jr.	3 15		
23458	2-20-14	Patrick J. Graham, Battalion Chief ..	1 40		2-20-14	Alexander Innes	3 30		
23459	2-20-14	Patrick J. Graham, Battalion Chief ..	12 15		2-20-14	William C. Jones	7 25		
23460	2-20-14	William F. Doyle, Veterinarian ..	16 30		2-20-14	Lieutenant Isaac Millhauser	1 70		
23465		Thos. P. Brophy, Fire Marshal	62 50		2-20-14	Dennis McClunn	6 10		
23467	2-19-14	John P. Prial, Fire Marshal	162 75		2-20-14	Frank J. Oberle	8 95		
23468	2-19-14	Christian C. Schlottmann, Captain ..	3 10		2-20-14	John Ottati	8 05		
22371	2-18-14	Startup & Knight	\$11 50		2-20-14	Charles F. Rorke	5 00		
22372	2-18-14	Swinton & Co.	7 80		2-20-14	John W. Sutter	7 25		
22373	2-18-14	James M. Shaw & Co.	64 95		2-20-14	Peter L. Trumpfeller	4 35		
22374	2-18-14	The Union Stove Works	7 26		2-21-14	William Whitty	7 35		
22375	2-18-14	John Simmons Co.	1 30		2-20-14	Postal Telegraph Cable Co.	13 97		
22376	2-18-14	Troy Laundry Machinery Co., Ltd.	4 50			President of the Borough of The Bronx.			
22377	2-18-14	D. S. Walton & Co.	7 32		2-16-14	Walker & Chambers	\$3,427 20		
22378	2-18-14	M. Weiss & Co.	24 00		President of the Borough of Manhattan.				
22379	2-18-14	The General Fireproofing Co.	26 25		2-10-14	Laconia Contracting Co.	\$212 00		
22380	2-18-14	The Wagner Glass Works	47 00		2-17-14	The Sicilian Asphalt Paving Co.	5 87		
22381	2-18-14	C. Wolfram	2 00		2-17-14	International Time Recording Co.	436 00		
22382	2-18-14	Welsbach Gas Lamp Co.	34 50		2-18-14	William H. Egan	1,566 55		
22384	2-18-14	Sheppard & Kellett	33 95		2-18-14	M. Dimenna Const. Co.	1,664 56		
22387	2-18-14	E. Leitz	2 00		2-18-14	Thompson & Kelsey	7,437 50		
22386	2-18-14	Iscar Stolp	29 50		2-18-14	Wheeler McDowell Elevator Co.	1,013 08		
22388	2-18-14	C. I. Vail	6 00		2-19-14	William O. Chapman	20 75		
22393	2-18-14	Tablet & Ticket Co.	12 30		2-19-14	Harlem Contracting Co.	7 76		
22397	2-18-14	J. H. Spanjer & Co.	17 50		2-19-14	The Sicilian Asphalt Paving Co.	967 95		
22398	2-18-14	John Simmons Co.	13 80		2-19-14	Harlem Contracting Co.	20 88		
22399	2-18-14	Medical Society of the State of New York	20 00		2-19-14	Henry H. Lloyd, Auditor	26 00		
22401	2-18-14	James A. Miller	4 86		2-20-14	Henry H. Lloyd, Auditor	10 45		
22402	2-18-14	Scranton & Lehigh Coal Co.	21 60		2-20-14	Henry H. Lloyd, Auditor	805 22		
22403	2-18-14	Merck & Co.	23 20			Uvalde Contracting Co.	7,621 01		
22404		Standard Oxygen Co.	18 00						
22405	2-18-14	Standard Oil Co. of New York	106 58						
22406	2-18-14	M. Weiss & Co.	6 80						
22407	2-18-14	John Menken	3 20						
22408	2-18-14	W. & J. Sloane	65 25						
22409	2-18-14	L. C. Smith & Bros. Typewriter Co.	61 00						
22410	2-18-1								

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	315 57	22288	2-18-14	International Time Recording Co. of New York	100 00		
		of Frederick L. Cranford, Inc., Assignee of Frederick L. Cranford	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		
23337	2-19-14	Bradley Contracting Co.	63,238 14						
23339	2-19-14	Bradley Contracting Co.	98,904 64						
23340	2-19-14	Bradley Contracting Co.	61,102 58						
23343	2-19-14	Canavan Bros. Co.	9,811 55	23784	2-20-14	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee	677 76		
23425		Albrene Stone Co.	5 15						
23426	2-19-14	The Beck Duplicator Co.	2 00						
23427	2-19-14	C. C. Bohn Electric Co.	39 40	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		
23429	2-19-14	N. B. Cook Oil Co.	1 70						
23430	2-19-14	Elliott-Fisher Co.	1 05						
23431		The Fairbanks Co.	3 00						
23433	2-19-14	Howard & Morse	11 63						
23434	2-19-14	Ferdinand Kuster	18 20	23786	2-20-14	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee	5,000 00		
23436	2-19-14	Library Bureau	16 55						
23438	2-19-14	Charles E. Miller	14 32						
23439	2-19-14	John C. Moore Corporation	2 50	23376	2-20-14	Brooklyn Ash Removal Co., Inc., assignee of James H. Ward	63,257 81		
23445	2-19-14	Henry Pearl & Sons Co.	5 25						
23447	2-19-14	Shalita Bros.	15 00						
23448		The Sun Typewriter Co.	1 34						
23454	2-19-14	Wolf Safety Lamp Co. of America, Inc.	17 70	23275	2-19-14	Henry Romeike, Inc.	\$3 34		
				23276	2-19-14	New York Telephone Co.	10 53		
23344	2-19-14	A. C. Gruel	\$5 35	23278	2-19-14	Fred K. Betts	11 62		
23345	2-19-14	Carl Von Biela	10 40	23279	2-19-14	Charles M. Clark, Division Engineer	33 42		
23346	2-19-14	George H. Chatfield, Secretary	8 47	23280	2-19-14	Alfred D. Flinn, Department Engineer	96 65		
				23281	2-19-14	Ralph W. Greenlaw, Assistant Engineer	29 13		
				23282	2-19-14	William W. Peabody, Division Engineer	12 89		
				23283	2-19-14	James F. Sanborn, Division Engineer	46 06		
23128		Permanent Census Board.	\$18 45	23284	2-19-14	J. Waldo Smith	39 26		
23153	2-19-14	A. C. Gruel	7 20	23285	2-19-14	Wilson Fitch Smith, Division Engineer	15 53		
23154	2-20-14	Robert Ferguson	1 20	23286	2-19-14	Walter E. Spear, Department Engineer	11 77		
23155	2-19-14	Tower Mfg. & Novelty Co.	55	23287	2-19-14	Charles E. Wells, Division Engineer	14 43		
23158	2-19-14	Abraham & Straus	2 77	23288	2-19-14	Ralph N. Wheeler	85 47		
23160	2-19-14	H. J. Heinz Co.	60 00	23289	2-19-14	Frank E. Winsor	7 85		
23161	2-19-14	A. B. Dick Co.	3 75	23290	2-19-14	George P. Wood, Division Engineer	31 04		
23162	2-19-14	Charity Organization Society	15 00	23291	2-19-14	The J. W. Pratt Co.	1,288 93		
23163	2-19-14	Arlington Chemical Co.	49 60	23292	2-20-14	Allentown Motor Cycle Co.	180 00		
23164	2-19-14	James A. Miller	23 25	23293	2-20-14	American Platinum Works	7 94		
23176		E. T. Joyce	11 83	23294	2-20-14	Ardsey Ice Co.	84		
23181	2-19-14	Anchor Packing Co.	6 60	23295	2-20-14	Canfield Supply Co.	2 82		
23182	2-19-14	Syndicate Trading Co.	142 12	23296	2-20-14	Coldwell-Wilcox Co.	8 25		
23186	2-19-14	Hanlon & Goodman Co.	18 11	23297	2-20-14	The Columbia Towel Supply Co.	5 00		
23191	2-19-14	Knickerbocker Ice Co.	3 25	23298	2-20-14	Creed Bros.	12 50		
23192	2-19-14	Knickerbocker Ice Co.	13 50	23299	2-20-14	C. Deutermann & Son	2 00		
23193	2-19-14	Krystaleid Water Co.	1 92	23300	2-20-14	The John Ellice Co.	10 63		
23194	2-19-14	Clark & Gibby, Inc.	50 93	23301	2-20-14	Gimbel Bros., N. Y.	50 34		
23196	2-19-14	Hull, Grippen Co.	28 65	23302	2-20-14	Northern Westchester Ltg. Co.	2 55		
23198	2-19-14	James Shewan & Sons	8 00	23303	2-20-14	Peekskill Stone Co.	184 00		
23200	2-19-14	Frank Richard & Gardner Co.	18 00	23304	2-20-14	Underwood Typewriter Co., Inc.	6 38		
23201	2-19-14	E. T. Joyce	5 10	23305	2-20-14	E. H. Walsh	20 43		
23202	2-19-14	John Bellmann	151 05						
23203	2-19-14	C. H. & E. S. Goldberg	28 00						
23204	2-19-14	W. B. A. Jurgens	32 90						
23205	2-19-14	Charles F. Mattlage & Sons	18 00						
23208		Sulzberger & Sons Co.	103 20	18906	2-10-14	Louis D. Gregory	\$998 25		
23210	2-19-14	Krystaleid Water Co.	6 24	20631	2-10-14	Hardgrove & McDermott	1,663 20		
23211	2-19-14	Northfield Feed & Grain Co.	188 96	21753	2-17-14	The A. P. Smith Mfg. Co.	2,085 75		
23212	2-19-14	Library Bureau	29	21756	2-17-14	The A. P. Smith Mfg. Co.	1,570 80		
23213	2-19-14	John E. Weiss	2 25	22811	2-19-14	F. F. Fuhrmann	64 50		
23214		Ahern & Randel	8 50	22812	2-19-14	The Briarcliff Farms, Inc.	3 00		
23215	2-19-14	Koller & Smith, Inc.	98	22813	2-19-14	Tower Mfg. and Nov. Co.	4 90		
23216	2-19-14	Library Bureau	8 83	22814	2-19-14	Standard Oil Co. of N. Y.	86 64		
23217	2-19-14	Tower Bros. Stationery Co.	2 95	22815	2-19-14	Vacuum Oil Co.	8 00		
23222	2-19-14	Standard Oil Co. of New York	34 56	22816	2-19-14	Builders Iron Foundry	57 00		
23223		Bird, Archer Co.	56 48	22817	2-19-14	John Simmons Co.	60 68		
23224	2-19-14	Robert Ferguson	4 74	22818	2-19-14	G. E. Ganun	8 07		
23225	2-19-14	E. T. Joyce	22 40	22819	2-19-14	Alfred Chatwin Supply Co.	90 00		
23227	2-19-14	E. T. Joyce	68 50	22820	2-19-14	Keuffel & Esser Co.	1 80		
23229	2-19-14	The Manhattan Supply Co.	20 40	22821	2-19-14	N. Y. Central & Hudson River R. R. Co.	20 00		
				22825	2-19-14	Bingham & Taylor	48 19		
23189	2-19-14	Commissioner of Records, New York County.	\$16 00	22838	2-19-14	Joseph D. Duffy	11 25		
22168	2-18-14	Register, Bronx County.	\$60 00	22839	2-19-14	James F. Gordon	14 50		
	2-18-14	G. W. Bromley & Co.		22840	2-19-14	Jere J. McCarthy	10 84		
		Sheriff, New York County.		22841	2-18-14	Jere J. McCarthy	15 93		
22091		William Farrell & Son	\$135 00	22844	2-19-14	James I. Kelly	13 94		
22987	2-10-14	Frederick Bender	23 56	22845	2-19-14	W. & C. Sheehan	8 60		
22988	2-10-14	L. Weinstock	105 43	22846	2-19-14	W. & C. Sheehan	7 07		
22989	2-19-14	Henry Zang	17 36	22847	2-19-14	Joseph Haag	6 65		
22990	2-19-14	Greenhut-Siegel Cooper Co.	63 59	22848	2-19-14	Neptune Meter Co.	15 55		
23105		M. B. Brown Printing & Binding Co.	57 75	22849	2-19-14	Leo Collins	1 15		
				23079	2-19-14	William R. Birdsley, Inspector	71 76		
22227	2-								

Finance Vouch- er No.	Invoice er No.	Name of Payee.	Amount.	Finance Vouch- er No.	Invoice er No.	Name of Payee.	Amount.	Finance Vouch- er No.	Invoice er No.	Name of Payee.	Amount.
24933	12-31-13	Jas. T. Smith, Inc.	4 50	25043	8-26-13	Agent and Warden, Auburn, N. Y.	138 50	25105	2-10-14	J. H. Lane & Co.	88 03
24934	12-31-13	Jas. T. Smith, Inc.	336 58	25044	10-28-13	Agent and Warden, Ossining, N. Y.	216 20	25106	2- 6-14	John W. Sullivan Co.	45 00
24935		Henry A. Wright	26 25	25045	10-31-13	Wappler Electric Mfg. Co.	10 50	25107	1-28-14	The Acme Foundry Co.	107 10
24926	12-31-13	P. Lawless Sons	61 20	25046	12-31-13	The Randall Faichney Co.	2 25	25108	1-21-14	A. S. Cameron Steam Lamp Works	144 90
24936	1- 6-14	Joseph Vieberth Co.	340 00	25047	10-31-13	F. B. Du Bois & Co.	5 30	25109	Fiske Bros. Refining Co.	750 00	
24937	12-31-13	Wells & Newton Co.	95 00	25048	7-24-13	Greenhut-Siegel Cooper Co.	529 00	25110	2- 7-14	Chas. D. Durkee & Co.	42 00
24938	12-11-13	Electric Const. & Sup Co.	297 50	25049	12-20-13	Victor Electric Co.	12 60	25111	2- 6-14	Jas. S. Barron & Co.	18 40
24939		Waite & Bartlett Mfg. Co.	8 70	25050	12-19-13	The Frank Richard & Gardner Co.	47 50	25112	2- 9-14	Johnson & Johnson	61 20
24940	11-26-13	Otis Elevator Co.	70 79	25051	9-23-13	Agent and Warden, Auburn, N. Y.	2 15	25113	2- 2-14	Babcock & Wilcox Co.	115 00
24941	11-20-13	McQuillan & Chave	60 00					25114	1-28-14	Henry R. Worthington	19 00
24942	10-29-13	Hazard Mfg. Co.	13 01					25115	2-11-14	Jas. Shewan & Son	628 00
24943	12-23-13	Duparquet, Huot & Moneuses Co.	15 00					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, N. Y.	135 00	25117	2-11-14	The Leslie Co.	66 75
24945	12-23-14	Pullman & Charles	970 00	25053	9-20-13	Agent and Warden	50 80	25118	1-10-14	Brooks Towing Line	25 00
24946	6-19-13	Simpson Crawford Co.	12 00	25054	11-11-13	F. N. Du Bois & Co.	10 50	25293	1-10-14	William R. Foley	80 00
24947	11-17-13	Child & Scott Co.	723 00	25055	11-28-13	Cavanagh Bros. & Co.	4 85	25294	12-31-13	N. Y. Tel. Co.	58 31
24948	12-10-13	Wells & Newton Co.	52 92	25056	11-22-13	The Garlock Packing Co.	1 97	25295	12-31-13	N. Y. Tel. Co.	21 71
24949	12-31-13	Welsbach Gas Lamp Co.	52 80	25057	11-12-13	F. E. Idell	6 00	25296		Manhattan Supply Co.	3,102 40
24950	12-30-13	Kranich & Bach	5 50	25058	10- 2-13	Hammacher, Schlemmer & Co.	6 88	25297		Fredk. Starr Cont. Co.	283 19
24951	1-20-14	George Tiemann & Co.	4 00					25298		O'Brien Bros., Inc.	4,791 78
24952	12-22-14	Wm. A. Sander	28 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 00			Board of Excise, Richmond County.	
24954	12-18-14	Baker E. Ray Co.	46 40	25060	11-10-13	The Yake & Towne Mfg. Co.	7 57	24841		Michael W. Murphy	\$17 47
24955	12-29-13	Amer. Thermos Bottle Co.	1 69	25061	12- 2-13	J. Saron	60 00			Board of Building Examiners.	
24956	11-30-13	I. G. MacDougall Co.	8 75	25062	10- 1-13	Troy Laundry Machinery Co., Ltd.	35 13	24842		N. Y. Tel. Co.	\$6 39
24957	12-19-13	The Balke & Knowles Steam Pump Works	35 00	25063	12-31-13	Welsbach Gas Lamp Co.	96 30	24843	2-21-14	Metropolitan Life Ins. Co.	4 30
24958	1- 5-14	Meyer-Denker-Sinram Co.	12 50	25064	12-18-13	Paul L. Bryant	12 40			Board of Elections.	
24959		W. E. Dennis	2 00	25065	10-31-13	Republic Rubber Tire & Shoe Co.	25 85			Standard Storage & Warehouse Co.	
24960	12-29-13	Nanz Clock Co.	3 00	25066	1- 6-14	Wm. Langbein & Bros.	27 90			August Mietz	\$600 00
24961	10-31-13	Pullman & Charles	115 20	25067	1- 6-14	Wm. Langbein & Bros.	43 80			Eagle Warehouse Co.	400 00
24962	7-16-13	A. & W. Sing Sing Prison..	1,332 40	25068	12- 4-13	Underwood Typewriter Co.	2 50			P. Belford & Son	450 00
24963	6- 4-14	A. & W. Sing Sing Prison..	3,675 35	25069	11-19-13	The Hospital Supply Co.	22 00			Manhattan Storage & Warehouse Co.	337 50
24964	12- 9-13	The Manhattan Trade School for Girls	18 00	25070	12- 5-13	The Kny-Scheerer Co.	27 15			North Side Storage Warehouse Co.	16 75
24965	12- 4-13	Robert Ferguson	33 30	25071	12- 1-13	Wm. Langbein & Bros.	150 20			North Side Storage Warehouse Co.	15 00
24966	11-10-13	B. Rothblatt & Son	149 50	25072	10-18-13	E. Machlett & Son	76 00			North Side Storage Warehouse Co.	11 29
24967	11- 3-13	Simpson Crawford Co.	18 75	25073	11-17-13	George Tiemann & Co.	4 03			North Side Storage Warehouse Co.	4 54
24968	9- 2-13	A. & W. Clinton Prison	570 00	25074	11-17-13	E. Leitz	4 75			North Side Storage Warehouse Co.	24 05
24969	9-23-13	A. & W. Sing Sing Prison..	1,486 40	25075	12-31-13	Welsbach Gas Lamp Co.	256 90			North Side Storage Warehouse Co.	982 95
24970	1-21-14	A. & W. Sing Sing Prison..	2,030 90	25076	11-13-13	Wm. Langbein & Bros.	126 90			North Side Storage Warehouse Co.	797 75
24971	12-30-13	Ball & Jewell	14 00	25077	10-31-13	The Kny-Scheerer Co.	29 15			North Side Storage Warehouse Co.	987 70
24972	10-21-13	A. & W. Sing Sing Prison..	81 00	25078	12-31-13	Otis Elevator Co.	157 31			North Side Storage Warehouse Co.	10 50
24973	12-18-13	S. R. Droescher	3 60	25079	11-28-13	Wm. A. Sander	25 45			North Side Storage Warehouse Co.	52 08
24974	11-12-13	Eimer & Amend	24 70	25080	11- 1-13	Republic Rubber Tire & Shoe Co.	25678			North Side Storage Warehouse Co.	187 00
24975	8-20-13	The Fairbanks Co.	14 00				25679			McMullan Trucking Co.	15 00
24976	12-17-13	Hanlon & Goodman Co.	18 70	25081	1-11-14	John Sheehan	34 00			Department of Education.	
24977	11- 5-13	C. E. Jennings & Co.	5 00	25082	12- 1-13	John Sheehan	25 50			Carrie W. Kearns	\$400 00
24978	12-31-13	The Kny-Scheerer Co.	61 00	25083	12-22-13	The Hercules Rubber Tire & Shoe Co.	24829			Carrie W. Kearns	347 34
24979		Kensington Engine Works Co.	816 00				24830			S. Florence Warren	150 00
24980	9-30-13	B. Altman & Co.	99 10	25084			24831			S. Florence Warren	136 45
24981	10-12-13	B. Altman & Co.	174 38	25085			24832			S. Florence Warren	50 00
24982	11-12-13	B. Altman & Co.	510 00	25086	10-27-13	E. B. Meyrowitz	581 28			S. Florence Warren	23 60
24983	11-24-13	Chas. W. Brucher	116 54	25087	1- 6-14	The Garlock Packing Co.	8 97			S. Florence Warren	50 00
24984	11-20-13	F. S. Banks & Co.	22 85	25088	1-19-14	H. Kohnstamm & Co.	27 00			S. Florence Warren	100 00
24985	11-26-13	Jas. S. Barron & Co.	28 80	25089	1-15-14	F. Madlener	3 50			S. Florence Warren	73 41
24986		Burnitol Mfg. Co.	28 70	25090			24833			S. Florence Warren	20 00
24987	12-29-13	A. & W. Sing Sing Prison..	423 32	25091	1-19-14	H. K. Mulford Co.	74 50			S. Florence Warren	50 00
24988	10-21-13	A. & W. Sing Sing Prison..	843 00			National Wax & Paper Mfg. Co.	24834			S. Florence Warren	15 99
24989	12-29-13	Jacob F. Fussell	2 00	25092	1-20-14	Nanz Clock Co.	14 00			Wells & Newton Co. of New York	1,980 00
24990	1-16-14	Geo. C. Flint	8 75	25093	1-19-14	Swan & Finch Co.	7 50			Wells & Newton Co. of New York	4,383 90
24991	11-25-13	Greenhut-Siegel Cooper Co.	34 66	25094	1- 7-14	Standard Oil Co.	49 40			Wells & Newton Co. of New York	383 00
24992	12- 2-13	Gimbel Bros.	23 95	25095	1-10-14	Stanley & Patterson	2 40			Western Electric Co.	328 23

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.
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 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 Livery 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 & Electrical Supply Co.	27 00	25515 1-17-14	The Long Island Hardware Co.	3 70
25367 12-31-13	F. N. Du Bois & Co.	142 00	25690 2- 3-14	Tremont Hardware Co.	95 54	25516 1-30-14	Jones & Aubinger	72 00
25368 1-15-14	Church E. Gates & Co.	836 24	25691 12-20-14	Chas. A. Schieren Co.	386 34	25517 1-26-14	Eon Engineering & Cont. Co.	182 35
25369 12-16-13	Thos. M. Blake	913 66	25692 2- 5-14	Western Electric Co.	17 49	25518 H. Denton Bastow	9 75	
25370 2- 6-14	John Greattan	2,521 01	25693 1- 1-14	A. P. Dienst Co.	300 00	25519 G. Frykberg	15 00	
25371 12-17-13	The Manhattan Supply Co.	64 71	25694 12-17-13	American Steel & Wire Co.	39 38	25520 H. Gechter	2 45	
25372 1-15-14	Lewis De Groff & Son	680 69	25695 11-26-13	American Steel & Wire Co.	111 90	25521 1-26-14	The Speed Key Selling Agency	4 50
25373 1-17-14	Bausch & Lomb Optical Co.	52 09	25696 11-30-13	John Bell Co.	87 00	25522 1-31-14	Edward J. Ward	80 00
25374 1-29-14	Goodyears India Rubber Selling Co.	203 13	25697 1- 2-14	Fred Schneider	41 13	25523 12- 2-13	W. A. Duncan	135 00
25375 7-30-13	The Manhattan Supply Co.	567 27	25698 A. P. Dienst Co.	260 00	25524 1-28-14	The L. I. Hardware Co.	4 14	
25376 12- 2-13	The Manhattan Supply Co.	1,186 16	25699 12- 5-13	J. P. Duffy Co.	4 00	25525 2- 4-14	M. T. Kenney	51 45
25377 1-31-14	Products Mfg. Co.	3,750 00	25700 12- 5-13	Dimock & Fink Co.	4 75	25526 1-30-14	Elmhurst Coal Co.	242 50
25378 1-29-14	Burton & Davis Co.	5 25	Bronx Parkway Commission.			25527 1-12-14	W. Scarborough	7 40
25379 1-28-14	Lewis De Groff & Son	21 26	25283 1- 1-14	Cornell Bros.	9 27	25528 2-18-14	The L. I. Hardware Co.	5 05
25380 1-26-14	Adolph Eeccardt	2 00	25284 1- 1-14	Fourth National Bank	100 00	25529 2- 8-13	State Towel Supply Co.	37 44
25381 2- 1-14	John Menken	3 20	25285 1- 5-14	Hermann W. Merkel	156 60	25530 2- 4-14	Clynta Water Co.	6 60
25382 2-16-14	The Tabulating Mach. Co.	20 50	25286 Jay Downer	71 95	25531 2- 1-14	Clynta Water Co.	1 80	
25383 1-31-14	Richmond Ice Co.	1 57	President of the Borough of The Bronx.			25532 2- 4-14	Knickerbocker Ice Co.	2 40
25384 1-17-14	Improved Mailing Case Co.	6 00	25459 1- 6-14	Tower Mfg. & Novelty Co.	54 27	25533 1-31-14	The Madison Avenue Stables	46 82
25385 2- 1-14	S. Hubbs	2 20	25460 2- 5-14	Diebold Safe & Lock Co.	140 00	25534 2- 2-14	W. Scarborough	3 10
25386 1-20-14	The Oliver Typewriter Co.	1 00	25461 2-13-14	Montgomery & Co.	1 46	25535 1-29-14	Elmhurst Coal Co.	3 10
25387 1- 7-14	Knickerbocker Ice Co.	9 98	25462 1-31-14	Keuffel & Esser Co.	49 00	25536 1-28-14	W. Scarborough	12 53
25388 1- 7-14	Knickerbocker Ice Co.	6 66	25463 1-30-14	Tower Mfg. & Novelty Co.	1 25	25537 1-24-14	Elmhurst Coal Co.	21 95
25389 1- 9-14	F. S. Banks & Co.	46 75	25464 2- 1-14	Gramatan Spring Water Co.	24 00	25538 1-30-14	W. Scarborough	12 50
25390 1-14-14	E. Leitz	4 24	25465 1-28-14	Library Bureau	10 34	25539 1-21-14	Window Cleaning & Empire	3 20
25391 2- 4-14	The Emil Greiner Co.	5 12	25466 2-10-14	Library Bureau	3 24	25540 1-17-14	State Towel Supply Co.	6 60
25392 2- 7-14	Standard Oxygen Co.	9 00	25467 2-13-14	W. F. Bartholomew	9 63	25541 1-21-14	Clynta Water Co.	1 80
25393 1-31-14	N. Y. Bottling Co.	14 00	25468 2- 6-14	Standard Oil Co.	9 84	25542 1-21-14	Clynta Water Co.	2 40
25394 2- 3-14	F. S. Banks & Co.	147 56	25469 1-31-14	A. Rudolph	7 75	25543 1-31-14	Knickerbocker Ice Co.	76 40
25395 2- 2-14	Otto Stegemann	2 38	25470 1-31-14	The New York Multi Color Copying Co.	12 96	25544 2- 1-14	The Madison Avenue Stables	74 40
25396 1-31-14	New York Bottling Co.	1 25	25471 2-25-14	P. M. Lynch	20 52	25545 2- 1-14	W. Scarborough	4 14
25397 2-10-14	Standard Oil Co. of N. Y.	6 37	25472 2- 6-14	The Special Libraries Ass'n.	2 00	25546 2- 1-14	E. G. Soltmann	62 74
25398 1-27-14	Hammacher, Schlemmer & Co.	9 00	25473 2- 4-14	Adams Flanagan Co.	16 00	25547 2- 1-14	Munson Supply Co.	3 15
25399 2- 3-14	Crown Stamp Works	40 40	25474 2- 4-14	The Macey-Dohme Co.	160 00	25548 2-20-14	Underwood Typewriter Co.	83 03
25400 1-27-14	Crown Stamp Works	1 50	25475 1-27-14	The A. H. Green Co.	7 84	25549 1-20-14	Palmet & Singer Mfg. Co.	65 33
25401 2- 7-14	G. E. Stechert & Co.	2 59	25476 2- 5-14	Otto Haas	1 75	25550 1-28-14	Long Island Hardware Co.	16 89
25402 1-31-14	Baker, Voorhis & Co.	12 25	25477 2-19-14	Montgomery & Co.	57 00	25551 2- 8-13	W. Scarborough	10 20
25403 1-16-14	Firestone Tire & Rubber Co.	70 27	25478 2- 2-14	Mill Remnats Co.	4 48	25552 2-14-14	Cross Austin & Ireland Lumber Co.	5 10
25404 1-30-14	Jordan & Co.	22 25	25479 2- 4-14	Agent and Warden, Sing Sing Prison	59 55	25553 2-27-14	Hardy Voorhees & Co.	59 38
25405 2- 1-14	Lunny & Handibode	8 30	25480 2- 5-14	Agent and Warden, Auburn Prison	103 00	25554 1-20-14	Edward E. Buhler Co.	19 50
25406 2- 1-14	William Byrnes	7 10	25481 2- 6-14	Standard Supply Co.	10 50	25555 1-30-14	Jacob Rech & Son	17 50
25407 1-31-14	I. S. Remson Mfg. Co.	46 35	25482 2- 1-14	Library Bureau	1 947 78	Sheriff, Queens County.		
25408 2-11-14	Bligh & Engel	45 16	25483 2-13-14	A. Rudolph	22 00	25556 1-25-14	John Wagner	139 84
25409 1-31-14	Adam Gross	28 35	25484 2-13-14	United States Tire Co.	12 40	25557 2-10-14	The Yale & Towne Mfg. Co.	45
25410 1-15-14	Michael Krauss	2 50	25485 2- 3-14	J. E. Felter	4 80	Sheriff, Richmond County.		

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 Globe Gas Light Co., Ltd...	6,659 99	25659	The Central Foundry Co...	3,673 45	25654	Co.	21 96
25656	Pasquale Streppone	2,893 75	25659	Richmond Light & R. R. Co.	4,537 63		The Trustees of Columbia	
25657	Evans, Almirall & Co.	2,430 75	25651	Richmond Light & R. R. Co.	6,941 32		University, in The City of	
25658	Lawrence J. Rice.....	689 14	25652	Brooklyn Union Gas Co...	472 58	25655	New York	125 00
			25653	New York & Richmond Gas			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. Satur-
days, 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.; Satur-
days, 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.
Municipal Building, 18th floor.
Telephone, 1307 Worth.
The Bronx.

No. 368 East One Hundred and Forty-eighth
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. Satur-
days, 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, 5840 Gramercy.
Board meeting every Tuesday at 2 p. m.
Edward V. Barton, Clerk.

BOARD OF INBRIETY.
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 MISDEMEAN-
ANTS.**
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 Man-
hattan, New York City.

Regular advertised meetings on Monday, Tues-
day 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, 4316 Worth.
James J. McGinley, Acting Commissioner.

COMMISSIONER OF LICENSES.
Office, 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. Satur-
days, 9 a. m. to 12 m.
Telephone, 1047 Gramercy.
Katherine 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 sec-
ond 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 Broad-
way, 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, Ja-
maica. Borough of Richmond, No. 514 Bay
street, Staten Island, 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.

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 L. 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.

REGISTEE.
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.; Satur-
days, 9 a. m. to 12 m. Except during July and

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 Au-
gust, 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.
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 and 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 PUBLIC CHARITIES.
Principal Office.
Foot of East 26th street; 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, 4227 Worth.

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.
William Williams, Commissioner.

CORONER.
Borough of Manhattan—Office, 70 Lafayette
street, corner of Franklin st.
Open at all times of the day and night.
Telephones, 5037, 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., except
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

COUNTY OFFICES.
NEW YORK COUNTY.

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.

SURROGATES.

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 JURORS.
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.
Telephone, 4154 and 4155 Main.
John T. Kafferty, 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, 2954-5-7 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 by 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.

SURROGATE.

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. McCooey, Chief Clerk.

BRONX COUNTY.

COMMISSIONER OF JURORS.
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.

SURROGATE.

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 JURORS.
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. McKenna, 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, and

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, 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 Emeren, Sheriff.

SURROGATE.

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, 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 JURORS.
Village Hall, Stapleton, Office open from 9 a. m. until 4 p. m.; Saturdays, 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 SURROGATE.

Trial Terms, with Grand and Trial Jury, Second Monday of March, First Monday of October Trial Terms, with Trial Jury only, First Monday of May, First Monday of December.
Special Terms, without Jury—Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court—

Monday and Tuesday of each week at the Borough Hall, St. George, Staten Island. Telephone, 1832 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, Port 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 Wagsaft, Clerk.

SUPREME COURT—FIRST DEPARTMENT.
County 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 House, 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.
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 at 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.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10 a. m.

Part I, Criminal Courts Building, Borough of Manhattan.
Part II, 171 Atlantic avenue, Borough of Brooklyn.

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.

Part V, County Court House, 161st street and 3d avenue, Borough of The Bronx. This Part is held on Thursday of each week of each month, 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 10:30 a. m.

Court opens from 9 a. m. to 4 p. m., excepting Saturdays, 9 a. m. to 12 m.

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 of each month, except the last week of July, the month of August and the first week of September.

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.

Court open from 9 a. m. to 4 p. m.

Telephone, 6213 Spring.

First District—Criminal Court Building.

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THURSDAY, FEBRUARY 26, 1914.

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, Commissioners.
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.

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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

(HORSES, HORSES 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 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.

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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

SATURDAY, FEBRUARY 28, 1914.

FOR FURNISHING AND DELIVERING:

1. FUEL SUPPLIES (NAPHTHA AND ASTRAL OIL).

2. MOTOR VEHICLE SUPPLIES (GASO-LENE, 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 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

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 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 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

FRIDAY, MARCH 6, 1914.

FOR FURNISHING AND DELIVERING:

1. GENERAL PLANT SUPPLIES (BOAT, PLUMBING AND STEAM-FITTING SUPPLIES).

2. GENERAL PLANT MATERIALS

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 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

FRIDAY, MARCH 6, 1914.

FOR FURNISHING AND DELIVERING:

1. GENERAL PLANT SUPPLIES (BOAT, PLUMBING AND STEAM-FITTING SUPPLIES).

2. GENERAL PLANT MATERIALS

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 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 Book

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 13.8 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 hereinabove.

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 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 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 Bleecker street and Barrow street to Commerce street, as follows: Part of six-story brick building, 292 Bleecker street. Cut 40.33 feet on Barrow street side by 9.56 feet on rear. Six-story brick building, 290 Bleecker 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 hereinabove.

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. f19,m9

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE BOARD OF EDUCATION, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for school purposes in

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 hereinabove.

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 9, 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

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 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

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 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, Room K, No. 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. 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 hereinabove.

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. f19,m9

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE BOARD OF EDUCATION, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, 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

WEDNESDAY, MARCH 11, 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 \$50

THURSDAY, FEBRUARY 26, 1914.

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 UNPAID 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 AVES., BOROUGH OF THE BRONX, CITY OF NEW YORK.

Dated January 26, 1914.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. j28,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 UNPAID 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, MARCH 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. j17,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.

Cabot, 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, 289 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 work 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 required 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 BOARD OF PARKS AT THE ABOVE OFFICE UNTIL 3 O'CLOCK P. M. ON

THURSDAY, MARCH 5, 1914.

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.

CARBOT 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."**DEPARTMENT OF PARKS.****Proposals.**

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CARBOT 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."**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 BOARD OF PARKS AT THE ABOVE OFFICE UNTIL 3 O'CLOCK P. M. ON

THURSDAY, MARCH 5, 1914.

FOR FURNISHING AND DELIVERING 81,000 POUNDS OF ANTHRACITE COAL FOR DEPARTMENT OF PARKS, BOROUGH OF QUEENS.

The time allowed for the completion of the work 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.

CARBOT 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."**DEPARTMENT OF PARKS.****Proposals.**

DEPARTMENT OF PARKS, ARSENAL BUILDING, 5TH AVE. AND 64TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

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See General Instructions to Bidders

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 Appportionment 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 Appportionment 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 he 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 Appportionment of said City (hereinafter called the Board), and the Manhattan Fire Alarm Company (hereinafter called the Company), party of the second part, witnesseth:

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 (10) years 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 less 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.
2. 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 moneys 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 waiving 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 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 terminate.

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 therefor.

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 Bronx, the Company hereby agrees to lay its wires and conductors in such subways and the City agreed 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 boxes 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. 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 the same may be deducted from the fund hereinafter provided.

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 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 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.

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 franchise 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 by the Company 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 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 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

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 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 minimum and maximum 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 receipt from its subscribers and 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 so 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 explicitly 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 over which alarms or 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

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 in 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 referred 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, courses, 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 contained.

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 therunto 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, including the provision as to rates and charges, as are 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 for 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, 1913, 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 railroad 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 Railroad Company a franchise to construct, maintain and operate a double track extension to its street 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, westward 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 The Third Avenue Railroad 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 property 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, 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. WHITRIDGE, President.

Attest: F. J. FULLER, Secretary.

State of New York, County of New York ss:

Frederick W. Whiting, 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. WHITRIDGE.

Sworn to before me this 2d day of February, 1914: Jas. S. WILSON, Notary Public, New York County, No. 4089, New York Register No. 5070.

(Notarial Seal.)

— and the following resolutions were therupon 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 first be heard, 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:

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 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 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 hereinabove 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 hereinabove 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.—The said right to construct, maintain and operate said pipes and conduits shall be held 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 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 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 therefore 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.

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THURSDAY, FEBRUARY 26, 1914.

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 last page, last column, of the "City Record."

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 Bidders.

FOR FURNISHING AND DELIVERING HARDWARE, BRASS, COPPER, IRON, STEEL, METALS, PIG AND SHEET LEAD, IRON, MACHINERY, GRATE BAR AND COMPOSITION BRONZE CASTINGS, CORPORATION LOCKS, 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 specifications, in the form approved by the Corporation Counsel, can be obtained upon application thereto 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 & KARNEY, 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, 713 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.

NO. 1, FOR FURNISHING AND DELIVERING FORAGE FOR COMPANIES IN THE BOROUGH OF RICHMOND.

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 for each contract.

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

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."

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., TOTTENVILLE.

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., TOTTENVILLE.

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., TOTTENVILLE.

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 FAR 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, MASPETH, CORONA, GLENDALE AND WINFIELD, BOROUGH OF QUEENS.

16. 3,300 GROSS TONS TO FIREBOATS BERTHELD ON THE NORTH RIVER AND IN NEW YORK HARBOR.

17. 2,300 GROSS TONS TO FIREBOATS BERTHELD ON THE EAST RIVER, BOROUGHS OF MANHATTAN AND BROOKLYN.

18. 1,400 GROSS TONS TO FIREBOATS BERTHELD 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 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 awards made to the lowest bidder on each item; or the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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

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 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 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 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., TOTTENVILLE.

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., TOTTENVILLE.

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., TOTTENVILLE.

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

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 Copland 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 Payntar Ave., to Washington Ave.

3917

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 Depew 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 therein 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 appendages 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 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 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 therein 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 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.

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.

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 five hundred thousand dollars (\$500,000). 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 appendages 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 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 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 therein 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 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

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 RE-SETTING 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 Buildings, 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 ITEM 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 EASTERN 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 (5) 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 (5) 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.

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 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.

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

TUESDAY, 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, 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.

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. f13,26

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, FEBRUARY 26, 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 two and one-half (2 1/2) 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.

S. S. GOLDWATER, M. D., Ph.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 EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board 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 1 1/2 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 J. 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 THREE 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.

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, Bronx, corner of Park ave. and 59th st.

PATRICK JONES, Superintendent of School Supplies.</

