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THE CITY RECORD.

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PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

49 LAFAYETTE STREET, NEW YORK CITY.

Weekly Calendar of Hearings Commencing August 19, 1918.

Tuesday, August 20, 1918—2.30 p. m.—12th floor—Case No. 2308—Staten Island Rapid Transit Railway Company—Application for approval of issue of \$1,150,000 bonds—Whole Commission—Wm. L. Ransom, Counsel.

Wednesday, August 21, 1918—2.30 p. m.—12th floor—Case No. 1477—Kings County Electric Light & Power Company—Application for approval of issue of \$1,000,000 bonds—Whole Commission—Wm. L. Ransom, Counsel. 2.30 p. m.—12th floor—Case No. 2275—Kings County Lighting Company—Annual report for year ending December 31, 1917—Whole Commission—Wm. L. Ransom, Counsel. 2.30 p. m.—12th floor—Case No. 2314—Street Surface Railroad Corporations—Operating and financial conditions—Whole Commission—Wm. L. Ransom, Counsel.

Thursday, August 22, 1918—2.30 p. m.—12th floor—Case No. 2311—Interborough Rapid Transit Company—Service and equipment on subway and elevated lines—Whole Commission—Wm. L. Ransom, Counsel.

Friday, August 23, 1918—2.30 p. m.—12th floor—Case No. 2295—Staten Island Rapid Transit Railway Company—Operation of defective locomotives—Commissioner Kracke—Wm. L. Ransom, Counsel.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE MONDAY, AUGUST 19, 1918.

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

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

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

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

CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
Board of Aldermen.				
97338	7- 5-18	8- 7-18	Valley Stream Fire & Drum Corps	\$20 00
97339	7- 6-18	8- 7-18	N. Y. Catholic Protectory	100 00
Armory Board.				
95674	7-16-18	8- 1-18	T. E. Quinn	\$63 60
95651	6-29-18	8- 1-18	Kepler Bros.	66 00
95682	4-25-18	8- 1-18	T. J. Cummins Plumbing Co.	35 00
Bellevue and Allied Hospitals.				
96069	4- 9-18	8- 2-18	William Meier	\$229 28
97875	5- 1-18	8- 9-18	Saverno Products Co., Inc.	60 42
97872	49373	8- 9-18	L. Crocco & Sons	18 08
97873	49373	8- 9-18	L. Crocco & Sons	89 92
96090	1-31-18	8- 2-18	Standard Oil Co. of N. Y.	7 50
Municipal Civil Service Commission.				
58834	1-31-18	4-25-18	Remington Typewriter Co.	\$56 95
County Court, Kings County.				
12589		7- 7-18	Josephine Croley	\$10 00
12590		7-24-18	George Aghamalian	5 00
12591		7-19-18	Elias Hauck	5 00
12592		8- 1-18	Michael J. Theodoropoulos	5 00
12593		7-31-18	Wolf Susselman	75 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
County Court, Bronx County.				
12519		8- 2-18	J. Harry Tiernan	\$60 00
Court of General Sessions.				
12676			Samuel Meratchnik	\$35 00
12675			Stephen Abab	15 00
12674			Samuel Meratchnik	5 00
Supreme Courts.				
49491		4- 2-18	Arthur G. Previn	\$60 90
49490		4- 2-18	Arthur G. Previn	75 65
49489		4- 2-18	Arthur G. Previn	75 65
County Clerk, Queens County.				
98402		8-10-18	Alex Dujat, County Clerk	\$4 05
Board of City Record.				
97890	7-15-18	8- 9-18	Manhattan Linotype Co.	\$54 20
96870		8- 6-18	M. B. Brown Ptg. & Bdg. Co.	11,713 69
96871		8- 6-18	Atlas Stationery Corp.	3,028 82
96872		8- 6-18	Atlas Stationery Corp.	639 23
96873		8- 6-18	Atlas Stationery Corp.	285 77
96867		8- 6-18	M. B. Brown Ptg. & Bdg. Co.	687 10
96866		8- 6-18	M. B. Brown Ptg. & Bdg. Co.	1,177 82
96865		8- 6-18	M. B. Brown Ptg. & Bdg. Co.	611 39
96869		8- 6-18	M. B. Brown Ptg. & Bdg. Co.	313 58
96863		8- 6-18	M. B. Brown Ptg. & Bdg. Co.	26,886 22
Department of Correction.				
95804	4- 7-17	8- 1-18	A. R. Coates	\$80 71
District Attorney, Kings County.				
12517		8- 5-18	Mae V. Walsh	\$50 00
98393		8-10-18	Harry Neggesmith	14 76
98392		8-10-18	William J. Kenna	72 24
98395		8-10-18	Lewis E. Birdseye, Chief Clerk	5 41
98394		8-10-18	Lewis E. Birdseye, Chief Clerk	46 33
98389		8-10-18	Harry E. Lewis, District Attorney	171 54
District Attorney, Bronx County.				
43435		3-18-18	Arthur G. Previn	\$136 55
District Attorney, New York County.				
12406			Frederick Holman, Jr.	\$47 00
12408			Walter J. Jones	233 50
Department of Docks and Ferries.				
68620		5-20-18	Montross & Clarke Co.	\$30 50
96891		8- 6-18	Henry Greenberg, Inc.	107 84
96881	7-11-18	8- 6-18	J. K. Larkin & Co.	259 95
96877	7-11-18	8- 6-18	D. J. Barry & Co.	539 28
96878	5- 7-18	8- 6-18	Vacuum Oil Co.	225 00
96882	5- 7-18	8- 6-18	Standard Plumbing Supply Co.	116 62
Department of Education.				
97077		8- 6-18	Edward Harley	\$639 37
96163	5- 2-18	8- 2-18	Jac Schneider	150 00
96156	4-18-18	8- 2-18	D. Lundin, assignee of M. Barash	444 00
96217	1-18-18	8- 2-18	L. P. Gfroerer Co.	84 94
98263	4-25-18	8-10-18	Adamson Furniture Co.	21 00
98264	5- 7-18	8-10-18	M. Hanig	24 75
98408	4-17-18	8-12-18	Geo. H. Tyrrell Co., Inc.	8 75
98432		8-12-18	George T. Swanson, Clerk	11 70
98435		8-12-18	Frederick E. Kirchner, Attendant	8 15
98427		8-12-18	George H. Nulty	15 00
97899		8- 9-18	M. J. Johnstone	74 00
97901	6- 4-18	8- 9-18	B. Diamond	52 00
97909	4-10-18	8- 9-18	A. Berengarten	55 00
97080	4-30-18	8- 6-18	Rud Mfg. Co.	66 75
98448	3-11-18	8-12-18	Emil Tietze	25 00
98522		8-12-18	Franklin Garage	44 40
97973	5-15-18	8- 9-18	Anton Orgelfinger	63 00
98458		8-12-18	Royal Petroleum Co., Inc.	26 90
98453		8-12-18	American Book Co.	82 50
97928	4-29-18	8- 9-18	Jennie Friedman, assignee of H. J. Happel	4 00
98267	5-29-18	8-10-18	Henry M. Silkiss	25 00
98467	5-27-18	8-12-18	Union Card & Paper Co.	80
98469	6- 5-18	8-12-18	J. E. Linde Paper Co.	8 88
98470		8-12-18	G. P. Putnam's Sons	7 20
98471		8-12-18	Peerless Manifold Book Co.	24 85
98472	5- 9-18	8-12-18	Fleming H. Revell Co.	1 13
98474	5-10-18	8-12-18	Charles Scribner's Sons	75
98475	3-26-18	8-12-18	University of Chicago Press	1 75
98476	5-21-18	8-12-18	Ronald Press Co.	3 20
98477	5-31-18	8-12-18	Peerless Manifold Book Co.	12 00
97073	4-21-18	8- 6-18	Edward Harley	52 27
98288	6- 4-18	8-10-18	William Kreisberg	85 00
98285	6- 8-18	8-10-18	Crocker Natl. Fire Prev. Engr. Co.	75 30
98266	5-30-18	8-10-18	H. Gold	31 00
98259	6- 6-18	8-10-18	Nugent Electrical Supply Co.	51 30
97940	5- 9-18	8- 9-18	M. J. Tobin	8 04
97534	4-25-18	8- 8-18	Fred A. Buser	8 93
97052	5-17-18	8- 6-18	L. & M. Express & Trucking Co.	35 00
97927	5- 2-18	8- 9-18	Brooklyn Window Shade Co.	5 56
97929		8- 9-18	Goetz & Co.	6 00
97547	4-18-18	8- 8-18	Thermalene Co.	67 50
97543	1-18-18	8- 8-18	Edward Sullivan	29 50
97913	5-16-18	8- 9-18	Hendel Bros.	17 40
97914	3-29-18	8- 9-18	Charles Scribner's Sons	3 38
97921	4- 9-18	8- 9-18	Westinghouse Electric & Mfg. Co.	8 79
96995	1-17-18	8- 6-18	Walldorf, Hafner & Schultz, Inc.	3 65
97604	4-25-18	8- 8-18	Thompson, Brown & Co., assignee of E. P. Dutton & Co.	1 00
97583	4-25-18	8- 8-18	Gregg Pub. Co.	13 40
97586	5- 7-18	8- 8-18	Frank & Marburger	32 50
97585	4-24-18	8- 8-18	Ellsworth Co.	68 40
97609		8- 8-18	Smith Tablet Co., Inc.	39 30
97967	4-11-18	8- 9-18	G. Schirmer, Inc.	2 13
97957	4-17-18	8- 9-18	H. W. Gray Co.	8 55
97605	4-20-18	8- 8-18	Longmans, Green & Co.	5 32
97629		8- 8-18	M. B. Brown Ptg. & Bdg. Co.	30 90
97628		8- 8-18	M. B. Brown Ptg. & Bdg. Co.	19 50
97590	4-12-18	8- 8-18	Houghton, Mifflin Co.	10 26
97933		8- 9-18	Hardman, Peck & Co.	6 50
97969	3-19-18	8- 9-18	Sohmer & Co.	3 50
97974	7- 3-18	8- 9-18	D. J. Carey	18 50
97994		8- 9-18	M. J. Johnstone	29 57
97998	5- 6-18	8- 9-18	Pittsburgh Plate Glass Co.	13 20
97932		8- 9-18	J. & C. Fischer	16 25
97931	4-13-18	8- 9-18	Sohmer & Co.	2 25
97930		8- 9-18	Sohmer & Co.	10 00
97045		8- 6-18	A. W. Brauer	58 41
97041	4-17-18	8- 6-18	American Seating Co.	60 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
96963		8-6-18	John F. Ferguson	53 85	97257	6-10-18	8-6-18	Froment & Co.	287 38
97033	4-15-18	8-6-18	Auth Electric Specialty Co.	79 50	97244	7-8-18	8-6-18	Tony Di Roma	993 75
97035	5-9-18	8-6-18	Jandous Electric Equipment Co.	32 63	97245		8-6-18	Vreeland Chemical Mfg. Co.	406 00
97987		41667	Charles E. Merrill Co.	53 10	97246	6-14-18	8-6-18	Fillmore & Slade	675 00
97964	4-19-18	47404	Row, Peterson & Co.	52 05	97248		8-6-18	Schoverling, Daly & Gales	230 00
97961	4-8-18	48816	Peckham, Little & Co.	40 00	98078	7-20-18	8-9-18	Markey Press	2 50
97626		49254	Neostyle Envelope Co.	26 50	98217	8-1-18	8-9-18	Torrens-Petri Baking Co., Inc.	60 00
73731		44416	American Surety Co.	42 80				Police Department.	
97023		48829	Schoverling, Daly & Gales	498 34	96290		48462	Burke Bros. Const. Co., Inc.	2,430 00
97084	3-29-18		L. P. Gfroerer Co.	106 29	98191	6-24-18	8-9-18	Atlas Stationery Corp.	6 60
96964	4-19-18		Lorenzo & Byrns	178 57	98192	7-19-18	8-9-18	Bradley & Hubbard Mfg. Co.	3 00
96933			John F. Rogers & Co.	118 45	97471	6-17-18	8-8-18	Peerless Motor Car Co.	10 41
97085			L. P. Gfroerer Co.	711 34	98194	7-12-18	8-9-18	Dieges & Clust	3 00
97082	2-20-18		Joseph A. Graf	160 23	98195	5-31-18	8-9-18	S. E. Giles	28 00
96901	4-19-18		George Roach	109 36	97478		8-8-18	Garford Motor Truck Co., Inc.	33 04
96894			Joseph A. Graf	1,337 18	97470		8-8-18	Bronx County Auto Co., Inc.	3 65
96905	4-12-18		McKeon & MacKenzie	143 43	97461	7-18-18	8-8-18	Eugene H. Tower, Inc.	9 00
96939			Frank's Dept Store	184 47	98193	6-13-18	8-9-18	General Fireproofing Co.	33 30
96811		41629	American Book Co.	230 81	97467	6-12-18	8-8-18	Splittorf Electrical Co. of N. Y.	42 00
96827		44489	Allyn & Bacon	138 00	97464	6-19-18	8-8-18	Colt, Stratton Co.	5 14
96813		41639	Ginn & Co.	203 75	97468	6-27-18	8-8-18	Gorton & Lidgerwood Co.	1 92
96909			Wm. J. Olvany	707 84	97469	6-28-18	8-8-18	Mulford Haas Co., Inc.	16 42
97078	1-10-18		Joseph A. Graf	314 56	97472	6-3-18	8-8-18	Garford Motor Truck Co., Inc.	38 56
97051	5-31-18		American Multigraph Sales Co.	596 00	97483	5-16-18	8-8-18	Garford Motor Truck Co., Inc.	32
96898	4-2-18		Hendel Bros.	783 23	97482	5-16-18	8-8-18	Garford Motor Truck Co., Inc.	1 52
97043	5-1-18		J. Friedman	32 45	97481	5-12-18	8-8-18	Garford Motor Truck Co., Inc.	8 19
97015	4-3-18		Kroepke Plumbing & Heating Co.	201 41	97476	7-8-18	8-8-18	Ford Relief Spring & Frame Sup-	
96895	3-12-18		James I. Kelly	296 16				porter Co.	1 00
97072			Reid, King & Co., Inc.	163 26	97479	5-31-18	8-8-18	Rainier Motor Corp.	1 50
96930			Doncourt Const. Co.	268 32	97474	6-4-18	8-8-18	Geneux & Co., Inc.	35
97008	4-4-18		William Kroepke	163 38	97473	6-11-18	8-8-18	Rainier Motor Corp.	2 99
97012	5-1-18		William Kroepke	318 47	97485		8-8-18	Liberty Auto Radiator Co.	20 80
			Department of Finance.		97491		8-8-18	Underwood Typewriter Co., Inc.	15 45
97639	7-18-18		American Perforator Co.	24 12	97477	6-10-18	8-8-18	Mulford Haas Co.	19 57
97893	6-29-18, 7-10-18		Ajax Trucking Co., Inc.	14 00	97484	7-3-18	8-8-18	Hammacher, Schlemmer & Co.	17 22
			Fire Department.		97489	7-26-18	8-8-18	Farrell & Co.	1 50
97259		48489	Okonite Co.	\$14,894 65	97490	4-4-18	8-8-18	Wm. H. Flavin & Co.	48 03
			Department of Health.		96284	5-21-18	8-8-18	Western Union Telegraph Co.	18 00
98147	7-6-18		Joseph Bauer	\$18 23	97462		8-8-18	Motor Car Equipment Co.	23 74
98148	3-18-18		Joseph Miller	8 00				Department of Plant and Structures.	
98150	5-4-18		H. Cohn	1 25	98547	7-23-18	8-12-18	Barr Bros.	\$15 00
98138	5-2-18		John A. Morrison	25 00	98561	7-25-18	8-12-18	John A. Casey Co.	38 25
98171			Wm. L. Somerset, Chief	5 55	98556	7-31-18	8-12-18	Stanley & Patterson, Inc.	16 54
98161			Wm. L. Somerset, M.D.	33 10	98560	7-29-18	8-12-18	Max Grober	7 25
98153			R. H. Willis, Chief	43 25	98564	7-31-18	8-12-18	W. M. Fleischman	35 00
96572			Vought & Williams	30 28	98565	8-1-18	8-12-18	William Murphy	7 00
97834	4-1-18		Shults Bread Co.	5 48	98566	8-1-18	8-12-18	N. Wolfsohn	75 00
97835	7-1-18		J. M. Horton Ice Cream Co.	23 40	98737		8-12-18	Samuel Hamburger, Assistant Engineer	4 98
97845	3-13-18		William J. Love, Inc.	7 20	98558	7-17-18	8-12-18	East River Mill & Lumber Co.	90 00
97844	4-29-18		James A. Miller	4 50	97486		8-8-18	Stewart's Products Service Station	5 75
97838	6-30-18		J. M. Horton Ice Cream Co.	38 07	98551	7-20-18	8-12-18	W. H. McMillan's Sons	32 50
96587	6-30-18		J. M. Horton Ice Cream Co.	19 50	98549	7-1-18	8-12-18	Annin & Co.	3 30
97853	6-14-18		N. Y. Awning Co., Inc.	38 00	98548	7-3-18	8-12-18	Petroleum Products Co.	18 00
96571	6-4-18		A. F. Brombacher & Co.	12 00	98553	6-22-18	8-12-18	Puritan Paint & Color Co.	14 48
97855	7-1-18		William Hunrath	7 78	94168	6-24-18	7-26-18	Dieges & Clust	30 00
97839	6-3-18		Country Milk Co., Inc.	71 76	98546	7-30-18	8-12-18	Leon Hirsh & Son	12 81
96580	6-21-18		C. Bischoff & Co.	73 50				President of the Borough of Manhattan.	
96566	6-12-18		Dickerson, Van Dusen & Co.	4 00	96375		8-3-18	Sicilian Asphalt Paving Co.	\$808 90
97868	5-30-18		Philip A. Solomon	5 00	97382	6-26-18	8-7-18	Vacuum Oil Co.	84 84
			Department of Licenses.		97384	7-10-18	8-17-18	U. S. Sand Paper Co.	41 13
95390			Eagle Spring Water Co.	\$14 40	97391	6-20-18	8-7-18	Wheeler-McDowell Elevator Co.	3 00
			Law Department.		97394	4-22-18	8-7-18	Vought & Williams	27 54
96671			Samuel J. Rosensohn	\$2,500 00	97397		8-7-18	Buick Motor Co.	35 15
97821	7-25-18		J. J. Curtin Co.	37 50	97402	6-29-18	8-7-18	McGlynn, Hays & Co., Inc.	60 00
96053	7-19-18		P. J. Collison & Co.	9 13	97405	5-23-18	8-7-18	Durand Steel Locker Co., Inc.	74 00
97823	8-1-18		Peerless Towel Supply Co.	2 14	95766		8-1-18	P. T. Cox Contracting Co., Inc.	2,688 13
97822	7-30-18		Kolesch & Co.	1 00				President of the Borough of The Bronx.	
98829	8-3-18		American Law Book Co.	8 00	95736		8-1-18	Michael Del Balso	1,220 54
98830	8-1-18		Frank Shepard Co.	6 00	96619		8-5-18	Tony Lapadura	250 00
			Miscellaneous.		97754		8-8-18	Nickel Towel Supply	31 83
96966			Charles L. Craig, as Comptroller, & Alfred J. Johnson, as Chamberlain	\$44,630 20	97786	7-12-18	8-8-18	A. B. Dick Co.	35 00
96965			Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of N. Y.	14,876 71	97783	7-30-18	8-8-18	A. Rudolph	12 75
96967			Charles L. Craig, as Comptroller, & Alfred J. Johnson, as Chamberlain	\$2,000,000 00	97755	7-26-18	8-8-18	Merck & Co.	12 00
98659			Edward J. Reilly	250 00	97756	7-30-18	8-8-18	Westchester Hardwood Co.	71 00
100227			Mary S. Saxe or Worcester, Williams & Saxe, attys.	300 00	97758	7-16-18	8-8-18	Charles E. Miller	20 00
99516			Rockaway Beach Hospital and Dispensary	19 00	97759	7-19-18	8-8-18	Auto Supply Co.	9 00
98207			Elizabeth McCullough	20 93	97763	6-28-18	8-8-18	Link-Belt Co.	77 81
99295			City Pay Account	8 23	97780	8-1-18	8-8-18	Cleary & Barnecott	26 25
99294			Police Pension Fund; R. E. Enright, Commissioner, as trustee and treasurer	107,500 00	97785		8-8-18	Bronx Window Cleaning Co.	72 50
			Harry Milter	20 00	97782	7-24-18	8-8-18	E. Belcher Hyde	24 00
97641	6-26-18		Carrie H. Hazard	76 00	97781	7-5-18	8-8-18	G. W. Bromley & Co.	7 50
100667			The Mayoralty.		98186		8-9-18	Detroit Cadillac Motor Car Co.	1 25
97499	7-26-18		Domestic Mills Paper Co.	\$75 00	96621		8-5-18	Fred Schneider	1,998 35
97495			Raynor & Perkins Envelope Co.	22 40	96620		8-5-18	Davney Asphalt Co., Inc.	138 32
98095			National Graphic Arts Exposition Co.	60 53	96618		8-5-18	Asphalt Const. Co.	35 75
96654	6-5-18		N. Y. Times	1 20	97753		8-8-18	Charles L. Craig, Comptroller of the City of N. Y., trustee for account of Street Opening Fund	416 83
94790			Joseph W. Sullivan	36 06				President of the Borough of Brooklyn.	
97500	7-5-18		Medical Society of the County of Kings	9 75	95740		8-1-18	Carmine Petracca	\$1,241 49
			National Guard and Naval Militia.		95744		8-1-18	Peoples Trust Co., assignee of Carmine Petracca	4,685 39
71677			M. A. Murray & Son	\$106 64	95748		8-1-18	Sicilian Asphalt Paving Co.	6,336 59
			Department of Public Markets.		95739		8-1-18	Carmine Petracca	893 90
97281			Knickerbocker Towel Supply Co.	\$26 00	96730	7-13-18	8-6-18	Short Bros	55 00
97283	7-30-18		Herbert & Huesgen Co.	7 00	96733	3-27-18	8-6-18	Royal Typewriter Co., Inc.	76 00
97282	7-31-18		Albert Romeike & Co.	10 00	96744	6-25-18	8-6-18	Warner, Quinlan Asphalt Co.	2,276 05
			Bronx Parkway Commission.		96792	6-11-18	8-6-18	Levy Bros.	230 00
92324			Guy Vroman, C. E.	9 32	96796		8-6-18	William F. Phelan	128 75
96457			Keuffel & Esser Co.	19 52	96790	6-29-18	8-6-18	Sterling Tire Corporation	112 76
96462	5-15-18		C. L. Berger & Sons	48 00	96784		8-6-18	United States Rubber Co.	118 75
96463			Lithoprint Co., Inc.	2 83	96745	7-1-18	8-6-18	Alois L. Hofaker	161 75
61095			Henry R. Barrett	472 03	96749		8-6-18	M. S. Brown	118 65
43972			Henry R. Barrett	540 65	96809	6-10-18	8-6-18	Neptune B. Smyth, Inc.	423 00
			Department of Parks.		96740	5-21-18	8-6-18	Wendell & Evans	375 58
98079			A. P. Dienst Co., Inc.	5 20	96737	6-27-18	8-6-18	Arthur H. McGrath	163 21
98222	7-6-18		Progressive Paper Products Co.	82 50	96802	6-25-18	8-6-18	Walldorf, Hafner & Schultz, Inc.	160 50
98219	7-26-18		Manhattan Supply Co.	30 24	96783	6-20-18	8-6-18	Endurance Tire Sales Co.	118 15
97252			Patterson Bros.	27 24	96773		8-6-18	Abraham & Straus	220 08
98230	6-28-18		Coldwell Lawn Mower Co.	11 00				President of the Borough of Queens.	
98234	7-25-18		Smith, Worthington Co.	4 50	97226	4-27-18	8-6-18	Edw. E. Buhler Co.	\$158 40
98240	7-26-18		Remington Typewriter Co.	6 00	89259		7-15-18	Peace Bros.	4,029 75
98231	7-9-18		W. & B. Douglas	2 00	94552		7-29-18	Welsh Bros. Contracting Co., Inc.	288 23
98077	7-31-18		Nickel Towel Supply	2 53	94749		7-29-18	H. J. Mullen Contracting Co., Inc.	6,866 48
97255			Thomas J. Buckley Const. Co., Inc.	514 00	97135		8-6-18	Scott & Kurth	3,296 02
97242	6-4-18		Robeson Process Co.	306 71	96487		8-6-18	Charles L. Craig, Comptroller of The City of N. Y., trustee for account of Street Opening Fund	799 36
					94113	6-28-18	7-26-18	C. G. Braxmar Co.	30 00
					97223	7-1-18	8-6-18	Hermann Migge	25 66
					98076	7-1-18	8-9-18	Walldorf, Hafner & Schultz, Inc.	44 22

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
98074	7-3-18	8-9-18	L. I. Hardware Co.	5 40	97645	8-1-18	8-8-18	Sheriff, Bronx County.	
98075	7-1-18	8-9-18	L. I. Hardware Co.	16 20	97647	8-1-18	8-8-18	Harry J. McArdle, Inc.	78 00
98073	7-11-18	8-9-18	L. I. Hardware Co.	35 10	97646	8-1-18	8-8-18	Yale Towel Supply, Inc.	4 50
98072	7-4-18	8-9-18	L. I. Hardware Co.	43 25			8-8-18	James T. Mohan	96 93
98070	7-11-18	8-9-18	L. I. Hardware Co.	22 35				Sheriff, New York County.	
98066	6-7-18	8-9-18	Walldorf, Hafner & Schultz, Inc.	14 85	97800	8-5-18	8-8-18	Wholesale Typewriter Co.	4 00
98061	7-1-18	8-9-18	L. I. Hardware Co.	14 20	97799	7-31-18	8-8-18	N. Bass & Co.	3 80
98060	7-1-18	8-9-18	L. I. Hardware Co.	34 85	97797	7-31-18	8-8-18	John Deltour, Inc.	3 50
98056	6-6-18	8-9-18	L. I. Hardware Co.	27 00	97795		8-8-18	John T. Stanley Co.	1 50
96610	47857	8-5-18	James McAvoys	2,360 23	97794	8-1-18	8-8-18	Bloomington Bros., Inc.	4 13
94748	46233	7-29-18	Marshall Contracting Co., Inc.	165 46	97798	7-29-18	8-8-18	H. Sklamberg	8 20
97437	49522	8-7-18	Joseph Gallick, assignee of Charles J. Daly	650 00	97796	7-18-18	8-8-18	George Smith & Son	18 00
					97789	7-31-18	8-8-18	Franco-American Baking Co.	26 19
97437	49533	8-7-18	Charles J. Daly	1,747 00				Department of Street Cleaning.	
96614	43859	8-5-18	Charles A. Meyers Contracting Co.	136 34	97113	58795	8-6-18	Brooklyn Ash Removal Co., Inc.	3,000 00
97134	47758	8-6-18	Queens Plaza Contracting Co., Inc.	4,170 10	97114	38795	8-6-18	Brooklyn Ash Removal Co., Inc.	3,000 00
96613	48627	8-5-18	Kenmore Contracting Co., Inc.	6,491 45	97105	7-18-18	8-6-18	Heilbrunn & Kahn, Inc.	700 00
96612	48585	8-5-18	Richard Carvel	1,964 69	97117	17421 & 17422	8-6-18	Edward Holland & Co.	880 00
96615	49473	8-5-18	Joseph I. Sigretto & Co.	3,741 27	97112	49137	8-6-18	D. B. Fleming & Sons, Inc.	440 00
96485	7-31-18	8-5-18	Lear Jager	50 00	97107	7-17-18	8-6-18	Senderling Mfg. Co.	730 00
97215	7-13-18	8-6-18	Jacob Pfeffer	138 00	97106		8-6-18	Chas. Hvass & Co., Inc.	3,900 00
			President of the Borough of Richmond.		97111	7-15-18	8-6-18	Heilbrunn & Kahn, Inc.	1,750 00
95996	49440	8-2-18	Cramer & Leedecke	\$3,687 72	97116	38795	8-6-18	George Wendling	152 41
			Public Service Commission.					Board of Water Supply.	
96681	47790	8-6-18	John B. Roberts	\$8,040 12	97347	6-6-18	8-7-18	Stanley & Patterson	78 92
98741		8-12-18	C. N. Cronyn Co.	88 10	97350	7-23-18	8-7-18	Combination Rubber Mfg. Co.	64 00
96680	46941	8-6-18	Seventh Avenue Const. Co., Inc.	24,560 03				Department of Water Supply, Gas and Electricity.	
98786		8-13-18	H. A. D. Hollman, Auditor	507 82	95637	7-16-18	8-1-18	Paladino Contracting Co.	905 55
97415		8-7-18	Baron Ptg. Co.	41 00	98328		8-10-18	R. L. Blake, Assistant Engineer	92 61
98784		8-13-18	Schaefer Co.	60 00	98331		8-10-18	George J. Zegers	1 98
98740		8-12-18	James J. Riley	150 00	98333		8-10-18	Charles O. Davis, Clerk	2 05
98742		8-12-18	Louis C. White	500 00	98332		8-10-18	Michael Tallent, Inspector	33 37
			Department of Public Charities.		98346	7-15-18	8-10-18	Dunn Jewelry Co.	30 00
97209	7-3-18	8-6-18	John F. Schmadeke, Inc.	378 94	97698	7-27-18	8-8-18	Knickerbocker Supply Co.	69 00
98787		8-13-18	Dr. William Frieder	185 00	98349	7-30-18	8-10-18	Topping Bros.	75 00
97203	8-1-18	8-6-18	Walker Safe Co., Inc.	32 50	97699	7-19-18	8-8-18	W. S. Darley & Co.	45 00
97751	7-30-18	8-8-18	Conron Bros. Co.	35 01	98364	7-15-18	8-10-18	John J. O'Mara	8 63
98375	5-22-18	8-10-18	Manhattan Supply Co.	97 53	96545	7-15-18	8-5-18	Smith & Co.	27 00
97201	6-25-18	8-6-18	Bennett Flue Blower Co., Inc.	150 00	98344	6-1-18	8-10-18	Staten Island Garage, Inc.	16 50
97197	5-15-18	8-6-18	W. R. Ostrander & Co.	550 50	98347	6-18-18	8-10-18	Fairbanks, Morse & Co., Inc.	16 67
97211		8-6-18	McElroy's Garage	284 96	98343	7-16-18	8-10-18	A. C. Smith & Co.	12 00
97154		8-6-18	N. Y. Central R. R.	203 03	98351	7-1-18	8-10-18	H. Mueller Mfg. Co.	8 28
97174	7-22-18	8-6-18	L. Crocco & Sons	100 34	98329		8-10-18	N. Y. Central R. R. Co.	10 00
97172	5-29-18	8-6-18	Nathan Strauss, Inc.	778 76	96858		8-6-18	Knickerbocker Supply Co.	1,343 93
97190		8-6-18	Standard Plumbing Supply Co.	100 92	96855		8-6-18	Electro Bleaching Gas Co.	2,968 12
			Commissioner of Records, New York County.		96860		8-6-18	R. D. Wood & Co.	3,933 45
98177	8-7-18	8-9-18	Baker Voorhis & Co.	8 50					

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE MONDAY, AUGUST 19, 1918.

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

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
100847	7-1-18	Remington Type Co.	3 20	100821	6-26-18	Frank A. Rexford	21 19
100848	7-15-18	Storey & Doane	2 80	100822	6-14-18	Rosemary F. Mullen	1 40
100849	7-15-18	N. Y. Frame & Picture Co.	3 35	100823	3-13-18	Kalt Lbr. Co.	75 20
100850	7-20-18	Banks Law Publishing Co.	2 30	100824	4-10-18	American Multigraph Sales Co.	1 50
100851	8-1-18	Columbia Graphophone Co.	8 00	100812	4-15-18	American Seating Co.	113 25
100852	8-1-18	Underwood Type Co.	3 25	100813	5-31-18	A. W. Brauer	17 34
100853	8-1-18	N. Y. Law Journal	7 00	100814	5-21-18	Thomas X. Cummings	7 90
100854	7-1-18	Stevenson & Masters	2 10	100815	5-21-18	Thomas X. Cummings	3 00
		District Attorney, Richmond County.		100816	4-1-18	Colonial Steel Co.	23 99
100668	8-1-18	Wagner & Borrins Garage.	39 75	100817	5-2-18	Swedish Iron & Steel Corp.	9 25
		Department of Docks and Ferries.		100818		A. L. Brasefield	4,685 98
101043	7-24-18	Flato Co., Inc.	33 35	100799	5-6-18	Kroepke Plumb. & Heating Co.	49 55
101044	7-3-18	N. Y. Multi Color Cop. Co.	81 52	100800	4-1-18	William Kroepke	248 66
101045		American District Telegraph Co.	20 80	100801	4-29-18	Kiely & Mueller, Inc.	10 20
101046		American District Telegraph Co.	17 70	100802	1-16-18	J. D. Johnson Co.	1 24
101047		Western Union Telegraph Co.	4 74	100803	4-5-18	Cutler Hammer Mfg. Co.	8 84
101026	49503	Vacuum Oil Co.	450 00	100804	5-9-18	Jandous Elec. Equip. Co.	26 25
101027	49454	W. L. Woodside	654 64	100805	5-4-18	Paul L. Bryant Co., Inc.	4 20
101028	49043	N. Y. Telephone Co.	23 36	100806	5-11-18	H. Gordon	9 75
101030	7-2-19	William Farrell & Son	110 55	100807	4-19-18	F. J. Kloes	9 00
101031	7-12-18	Library Bureau	12 61	100808	4-9-18	F. J. Kloes	38 95
101032	7-11-18	Montrose & Clarke Co.	12 25	100809	3-26-18	Cambridge Tile Mfg. Co.	24 00
101033	6-18-18	Burns Bros. Ice Corp.	7 20	100810	5-25-18	A. W. Brauer	76 50
101034	7-6-18	Standard Oil Co. of N. Y.	64 44	100811	5-27-18	Jacob D. Ausenberg	8 65
101035	7-29-18	D. A. Cusick	16 28			Department of Health.	
101036	7-26-18	Vacuum Oil Co.	7 17	101168	7-22-18	Gutta-Percha & Rubber Mfg. Co.	\$1 70
101037		A. P. W. Paper Co.	12 00	101169		Chas. H. Brown Paint Co.	2 50
101038	7-2-18	Detroit Cadillac Car Co.	173 11	101170	6-26-18	Hammacher, Schlemmer & Co.	2 66
101039	7-17-18	Pittsburgh Plate Glass Co.	59 00	101171	7-9-18	Meier Bros. Co., Inc.	58 00
101040	7-8-18	Patterson Bros.	3 51	101172	7-19-18	F. N. DuBois & Co.	3 84
101041	7-25-18	Mount & Robertson	143 75	101173	5-1-18	John F. Ferguson	203 00
101042	7-17-18	Underwood Type Co., Inc.	1 00	101174	7-6-18	Joseph Bauer	14 00
		Board of Excise, Richmond County.		101175	7-7-18	American Sign Co.	8 50
101029		J. P. Thompson	\$17 73	101176	7-27-18	Fulton Cornice & Skylight Works	16 00
		Department of Education.		101177	6-25-18	Kny-Scheerer Corp.	1 50
100776	6-19-18	Samuel Lewis	\$522 50	101178	7-8-18	Robert J. Wilson	2 05
100774	7-26-18	Samuel Lewis	2,250 00	101179	7-3-18	Ernst Leitz, Inc.	3 00
100775	5-24-18	Cross, Austin & Ireland	10 92	101180	7-13-18	Wm. L. Somerset	103 65
100776	5-16-18	J. D. Johnson & Co.	4 97	101181		John H. Barry	64 65
100777	4-30-18	Tirrell Gas Machine Lighting Co.	12 18	101182	6-11-18	Robert J. Wilson	3 80
100778	5-1-18	J. D. Johnson Co.	11 11	101183	7-10-18	Robert J. Wilson	10 32
100779	3-27-18	C. W. Keenan	8 00	101184	6-11-18	Robert J. Wilson	5 45
100780	4-22-18	Maer Air Compressor Wks.	14 00	101185	7-13-18	R. H. Willis	2 10
100781	5-7-18	L. R. Merrett & Co.	4 16	101186	7-13-18	R. H. Willis	19 25
100782	5-21-18	Frank Kieblitz	41 30	101187	7-13-18	R. H. Willis	2 70
100783	6-8-18	Doncourt Const. Co.	70 85	101188	7-1-18	H. G. Adam	43 90
100784	4-3-18	Hale Desk Co.	23 25	101189	1-4-18	Busnick Tile Co.	34 00
100785	5-8-18	Louis Immersheim	12 50	101190	7-11-18	Robert J. Wilson	5 70
100786	5-28-18	J. Friedman	6 00	101191	6-29-18	S. P. Mehrling	243 75
100787	4-7-18	A. W. Brauer	12 00	101192	7-8-18	Miller Rubber Co.	19 00
100788	5-1-18	D. D. Haines	1 50	101193	12-17-17	United States Radiator Corp.	146 75
100789	1-24-18	Aeolian Co.	3 25	101194	6-29-18	Dry Milk Co.	33 00
100790	5-7-18	Wm. Knabe & Co.	20 00	101195	7-9-18	S. S. White Dental Mfg. Co.	36 00
100791	4-13-18	N. Y. Blue Print Paper Co.	88 60	101196	6-12-18	Dr. Dadirrian & Sons Co.	4 80
100792	5-29-18	J. H. Boozer	1 75	101197	4-29-18	Capitol Supply Co., Inc.	68 92
100793	5-13-18	Revolute Machine Co.	10 00	101198	7-6-18	Corn Products Ref. Co.	89 11
100794	5-21-18	Walldorf, Hafner & Schultz	14 55	101199	7-6-18	A. B. Dick Co.	4 90
100795	5-21-18	James F. Carey	25 00	101200	7-6-18	Clover Farms, Inc.	71 88
100796	6-18-18	Lignum Carpenter Wks.	11 87	101201	7-9-18	H. A. Moyer	370 00
100797	5-22-18	Henry Pearl & Sons Co.	47 59	101202	5-1-18	Buck Bros.	17 00
100798	6-20-18	F. J. Unger	39 98	101203	6-30-18	Wm. Ladew Feed Co., Inc.	2 50
100819	1-14-18	M. Kalmus	52 00	101204	6-28-18	Crown Stamp Works	1 50
100820	5-27-18	Rosemary F. Mullen	4 55				

Invoice				Invoice				Invoice			
Finance	Date	Name of Payee.	Amount.	Finance	Date	Name of Payee.	Amount.	Finance	Date	Name of Payee.	Amount.
Vouch- er No.	or Con- tract Number.			Vouch- er No.	or Con- tract Number.			Vouch- er No.	or Con- tract Number.		
101205	6-8-18	Crown Stamp Works	2 00	101075		Martin G. Smith	4 32	100749	6-5-18	Sherwin-Williams Co.	42 50
101207	6-27-18	Clafins, Inc.	24 00	101076		Tarrytown Hospital.....	63 00	100750	4-25-18	Truscon Steel Co.	32 30
101208	7-25-18	James S. Barron & Co.	6 00	101077		Dr. C. B. Tiernan	2 25	100751	6-19-18	H. L. Benert	16 00
101209	4-25-18	Kny-Scheerer Corp.	8 65	101078		Thad. Tompkins	36 32	100752	6-14-18	E. G. Soltman	237 50
101210	5-20-18	Kny-Scheerer Corp.	45 15	101079		George G. Allen	241 82	100753	6-14-18	Fischer Bros.	13 30
101211	6-27-18	Hospital Supply Co.	34 00	101080		Alworth Garage	1 04	100754	2-1-18	Exweld Acetylene Co.	310 20
101212		Agent & Warden, Sing Sing Prison	27 60	101081		Amer. Express Co.	22 24	100755	4-1-18	Joseph Elias & Co.	301 66
Commissioner of Jurors, New York County.				101082		Amer. Red Cross	63 00	100730	6-5-18	John A. Gifford & Sons ..	6 69
101167	7-31-18	N. Y. Telephone Co.	\$17 72	101083		Ardley Pharmacy	9 97	100731	6-10-18	Braunfels-Browning Co. ...	5 50
101166	7-11-18	Van Dorn Iron Works....	7,191 04	101084		Ardley Ice Co.	26 85	100732	5-27-18	Vought & Williams	52 95
Law Department.				101085		Armour & Co.	3,984 29	100733	6-11-18	Arthur C. Jackson & Sons..	105 00
100839	7-1-18	Lawyers Co-operative Pub. Co.	32 50	101086		Armour & Co.	246 46	100734	6-5-18	Kenny Specialty Co.	4 25
100840		R. L. Polk & Co.	72 00	101087		Austin, Nichols & Co.	5,625 97	100735	6-8-18	Bradford Belting Co.	4 35
100841		Lawyers Co-operative Pub. Co.	32 00	101088		George Bard	18 00	100736	6-19-18	Smith-Worthington Co.	16 20
100842		Banks Law Pub. Co.	53 55	101089		J. M. Barnhart	8 19	100737	6-24-18	Sterling Tire Co.	57 36
Miscellaneous.				101090		S. Barr	8 00	100738	6-15-18	Worthington Pump & Ma- chinery Co.	3 70
100825	8-14-18	William Wagner	4 50	101103		Sergt. John Corrie	6 25	100739	2-20-18	John Simmons	53 48
100826		George Murray	4 00	101104		John Cosgrove	6 00	100740	6-14-18	Fischer Bros.	52 30
100827		Edward Hauxhurst	3 00	101105		Cox & Fish	4 76	Police Department.			
100828		Philip Murtha	5 63	101106		Granville Davis	74 50	100764	6-27-18	S. Tuttle's Sons & Co.	\$40 50
100829		Walter Prusak	66 00	101107		H. J. Dedered	20 16	100765	6-24-18	J. E. Linde Paper Co.	94 50
100830		Nathan Levine	66 00	101108		Perry Deyo	39 65	100766	6-29-18	F. A. Ringler & Co.	3 85
100667		Carriesh Hazard	76 00	101109		Corn. J. Deislane	620 50	100767	7-9-18	C. L. Doley, Inc.	194 00
100678		H. Valentine Wildman.....	50 00	101091		Lieut. R. S. Bell	4 00	100768	7-26-18	J. P. Donna Co.	10 00
100679		George W. Collins	100 00	101092		Blackford	19 85	100769	6-18-18	General Acoustic Co.	37 31
100680		Royal Indemnity Co.	10 25	101093		Dr. B. B. Bloom	27 00	100770	6-2-18	Nelson Bros.	30 50
100681		American Surety Co. of N. Y.	25 00	101094		Borden's Farm Products Co.	213 07	100771	6-29-18	Gardiner Bdg. & Mailing Co.	47 22
100682		Fidelity & Deposit Co. of Md.	12 50	101095		Borden's Farm Products Co.	97 50	President of the Borough of Manhattan.			
100683		National Surety Co.	10 00	101096		Nicholas Brown	153 52	101164	48454	Alliegro Const. Co., Inc. ..	\$1,233 32
100684		U. S. Fidelity & Guar. Co..	50 60	101097		Cadillac Motor Car Co.	1 85	101165	44833	Barber Asphalt Pav. Co.	114 94
100685		Aetna Casualty & Surety Co.	4 92	101098		Maurice D. Cadman	25 50	101152	49101	John A. McCarthy	35 70
100686		Hartford Accident & In- demnity Co.	5 00	101099		Shelley Clark	70 00	101153	36780	Barber Asphalt Pav. Co. ...	65 55
100687		Globe Indemnity Co.	51 25	101100		James C. Coles	21 00	101154	36493	Sicilian Asphalt Pav. Co. ...	309 17
100688		U. S. Fidelity & Guar. Co..	67 50	101101		N. A. Cook & Sons	21 49	101155	35771	Eastern Pav. Co.	145 85
100689		Wm. M. Hoes	3 33	101102		Cornell Lumber Co.	39 60	101156	42401	Aztec Asphalt Co., Inc.	83 74
101124		Michael Ottati	55 84	100960		American Express Co.	2 64	101157	40716	W. J. Fitzgerald	62 87
101125		Magdalene M. Dunn	36 92	100961		Austin, Nichols & Co.	6,118 39	101158	49359	W. J. Fitzgerald	18,904 44
101126		Mary Handy Casey	61 56	100962		James H. Crook	90 75	101159	49437	Casper Helbock	2,074 90
101127		Caroline P. Bridson	26 44	100963		DuBois Bros. Garage.....	98 03	101160	49561	W. J. Fitzgerald	1,819 62
101128		Margaret Dunn-Doyle	46 16	100964		Electric Light Co. of New Paltz	5 92	101161	49521	Asphalt Const. Co.	24,146 18
101129		Maude D. Kreig	36 92	100965		Sgt. Harvie S. Gardner....	6 00	101162	45482	W. J. Fitzgerald	1,069 90
101130		Regina F. Heyer	36 92	100966		Griot & Fisher	1,934 16	101163	48441	Cramer & Leedecke	697 16
101131		Katherine Hoffman	21 92	100967		Lord & Burnham Co.	44 38	President of the Borough of The Bronx.			
101132		Carl Bertz	104 37	100968		Lieut. Harry R. Lydecker..	4 00	101024		Ames Building Material Co., Inc.	\$4,553 43
101133		Antonio Gallo	84 30	100969		Melville Shoe Co.	741 25	101025	47856	Spadaro Cont. Co., Inc.	2,996 25
101134		Julia Callahan	100 00	100970		Paul Mittenzwey	137 25	President of the Borough of Queens.			
101135		Olga Holmes	55 40	100971		Mohican Co.	14 70	100858	48648	James H. Johnson	\$2,836 96
101136		Frederika Pauly	46 16	100972		Nicholas W. Muller Co.	21 63	100859	49273	Edward W. Fitzpatrick	2,406 25
101137		Peter M. Jacobsen	160 00	100973		Morris Munitz	28 76	Department of Public Charities.			
101138		Christian Stief	37 50	100974		N. J. Jersey Wire Cloth Co.	251 50	100931		Enos E. Jones Chemical Co.	168 75
101139		Julia Callahan	55 40	100975		N. Y., Ontario & Western R. Co.	44 21	100932		A. Klipstein & Co.	53 25
101140		Michael McLaughlin	102 16	100976		R. Co.	68 85	100933		Knickerbocker Supply Co..	142 10
101141		Granville Puff	317 40	100977		N. Y. Central R. R. Co.	14 52	100934		Lehn & Fink	74 93
101142		Paul Sormlich	57 66	100978		New Paltz Water Dept.	124 00	100935		George Lueders & Co.	32 00
101143		Patrick Preston	44 24	100979		Northern Westchester Hosp.	40 19	100936		Magnus, Mahee & Reynard.	30 04
101144		Michael Osuato	25 00	100980		Northern Westchester Light- ing Co.	39 00	100937		Major Mfg. Co.	25 92
101145		Joseph Capitello	225 00	100981		Sgt. George Scheid	40 19	100938		McKesson & Robbins	2 90
101146		Robert Dixon	62 50	100982		Seymour Coal Co.	12 75	100939		Merck & Co.	442 52
101147		City Pay Account	1,368 00	100983		C. F. Sherman	1 50	100940		Miller Hubber	26 82
101148		S. L. Hyman & Co.	5 50	100984		G. W. Shipley	31 75	100941		Murray Oxygen Co.	45 00
101149		Gilbert H. Rhodes	315 00	100985		Standard Oil Co.	1,131 46	100942		Olin J. Stephens	56 48
101150		Treasurer of Westchester County for Dept. to the Credit of Col. Ardsley on Putnam, N. Y., White Plains, N. Y.	68 40	100986		Standard Oil Co.	12 00	100943	6-21-18	Otis Elevator Co.	36
101151		Howard W. Bohy	43 75	100987		S. Turner	12 85	100944		Capt. Fred Wrege	74 10
101111		Mertie Crowl Busser	107 58	100988		John Towner	17 78	100945		Dr. Thomas I. Price	3 30
101112		Mana Colouna	48 00	100989		Troop B Assn.	180 00	100946		Annabelle Burns	31 20
101113		P. G. Andrews	1 84	100990		Thos. Wilcott	4 56	100947		Dr. John F. FitzGerald....	9 50
101114		H. Valentine Wildman	50 00	100991		Yonkers Electric Light & Power Co.	29 03	100948		Dr. C. B. Bacon	20 71
101115		H. Valentine Wildman	50 00	100992		Young & Halstead Co.	12 01	100949		Royal Type Co.	75
101116		H. Valentine Wildman	50 00	100993		Buick Motor Co.	1 00	100950		Ideal Elec. & Mfg. Co.	3 60
101117		William Steinach	50 00	100994	4-29-18	R. D. Peppe	52 97	100951		Edward E. McMahon	3 70
101118		George W. Collins	50 00	100995		Electric Show Rep. Shop..	315 00	100952		Maude J. Kean	1 65
101119		William Steinach	50 00	100996		Firestone Tire & Rubber Co.	169 35	100953	7-31-18	Wappler Elec. Co., Inc.	27 33
101120		Eva Reh	21 04	100997		Stephen J. Fisher	28 80	100954	7-30-18	Waters Laboratories	15 00
101121		Aaron M. Oppenheim.....	17 32	100998		Raymond W. Fish	23 55	100955	7-31-18	M. Weiss Co.	64 00
101122		Anna Oppenheim	27 72	100999		J. E. Garland	25 50	100956	2-8-18	Whitall, Tatum Co.	4 00
101123		Mary Sullivan	36 92								

Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.
100922	Dental Mfg. Co.	5 76	100885	7-18-18 Hodgman Rubber Co.	72 46	100692	7-2-18 Eagle Spring Water Co.	5 20
100923	Defender Photo Supply Co.	18 75	100886	7-24-18 Kny, Scheerer Corp.	10 40	100693	7-2-18 Burns Bros. Ice Corp.	13 50
100924	Eimer & Amend	15 60	100887	7-12-18 E. Leitz, Inc.	617 81	100694	7-2-18 Knickerbocker Ice Co.	2 60
100925	Wm. M. Eisser Co.	33 00	100888	7-1-18 J. L. Lewis	13 95	100695	7-2-18 Knickerbocker Towel Supply Co.	12 50
100926	Fritzsche Bros.	15 50	100889	5-8-18 Henry Luvzey	142 70	100696	7-18-18 Yale & Towne Mfg. Co.	1 61
100927	Graham Bottle Co.	66 00	100890	8-1-18 Meinecke & Co.	26 10	100697	8-3-18 William Cleary & Sons	12 00
100928	Guarantee Dental Supply Co.	7 20	100891	7-9-18 Palo Co.	11 00	Department of Street Cleaning.		
100929	Hoffman, LaRoche Co.	377 00	100892	7-17-18 F. Alfred Reichardt & Co.	202 15	100873	George Wendling	162 59
100930	H. J. Jarrett	433 15	Commissioner of Records, Kings County.			Board of Water Supply.		
100952	Schoonmaker, Connors Co.	315 00	100671	5-24-18 Oscar Schlichting	7 50	100760	7-23-18 J. Waldo Smith	69 44
100953	M. H. Hall	15 00	100672	5-18-18 Samuel Weil & Son	3 50	100761	8-1-18 H. C. Buncke	652 44
100954	Vesta Storage Battery Co.	50	100673	5-31-18 E. J. H. Thieme	24 00	100762	7-8-18 James Sanborn	80 51
100955	Oriental Rubber & Supply Co.	44 80	100674	7-1-18 Patrick Dougherty	47 33	100772	48126 John T. Brady & Co.	1,487 25
100956	Dennis & Baird	5 00	100675	7-23-18 Remington Type Co.	28 50	100756	Jennie Castle	370 00
100957	Wm. J. Murray	2,890 00	100676	Eagle Spring Water Co.	8 05	100757	Joseph H. DeWitt, as Executor of the Last Will & Testament of Susan M. Eichler, Deed.	783 00
100879	8-1-18 Eimer & Amend	5 00	100677	8-14-18 Remington Typewriter Co.	102 00	100758	Jacob V. Merrihew	1,005 00
100880	7-1-18 Knickerbocker Ice Co.	1 10	100669	4-30-18 N. Y. Telephone Co.	37 66	100759	Homer B. Sheldon & Dora Sheldon	365 00
100881	Burnitol Mfg. Co.	26 00	100670	David McQueens	15 55			
100882	4-14-18 James T. Dougherty	17 35	Sheriff, New York County.					
100883	7-29-18 J. Ehrlich & Sons, Inc.	11 25	100690	8-14-18 Charles H. VanAken Co., Inc.	17 00			
100884	7-20-18 A. E. Frasso, Inc.	96 95	100691	6-7-18 Wm. Farrell & Sons	50 85			

Borough of Richmond.

Report for Week Ended Aug. 3, 1918.

Moneys Received—Restoring and repaving, special fund (fees), \$229.92; sewer inspection and repair, special fund (fees), \$20; total, \$249.92.

Permits Issued—To open street pavement for all purposes, 29; special and miscellaneous, 63; total, 92.

Contractors Awarded.

(Eight Hours Constitute One Working Day.)

	Bureau of Highways.	Bureau of Sewers.	Bureau of Street Cleaning.	Bureau of Public Buildings and Offices.	Bureau of Engineering.	Total.
	No. Days.	No. Days.	No. Days.	No. Days.	No. Days.	No. Days.
Foremen	15 90 1/4	4 28	12 84	1 7	3 18	35 227 1/4
Laborers	94 551 3/4	16 96 1/2	18 117 1/2	16 99	8 42	152 906 3/4
Carts (Hired)	11 66		12 72			12 72
Teams	13 76 1/2					13 76 1/2
Drivers		2 12	49 329 1/4	1 6	5 24	57 371 1/4
Sweepers			122 839 3/4			122 839 3/4
Hostlers			11 85 1/2			11 85 1/2
Steam Roller Enginemen	3 17				1 7	4 24
Auto Enginemen		1 7				1 7
Janitors				3 21		3 21
Janitresses				1 7		1 7
Female Cleaners			1 5 1/2	3 16 1/2		4 22
Mechanics			5 35	2 14		7 49
Stationary Enginemen			1 7	3 21		4 28
Stokers				1 7		1 7
Elevatormen				2 14		2 14
Auto Truck Drivers			3 21			3 21
Male Cleaner						
Totals	136 801 1/4	23 143 1/2	234 1,596 1/4	40 261 1/2	17 91	450 2,893 3/4

Work Done—Bureau of Highways: Repairing and maintaining roadways, curbs, gutters, bridges, crosswalks, culverts, ditches, etc. Bureau of Sewers: Cleaning, examining and repairing sewers, basins, manholes, flush tanks, culverts, drains, etc., and miscellaneous work. Bureau of Street Cleaning: Street sweeping, refuse collection, final disposition, clearing gutters, light macadam repairs, weeding gutters and miscellaneous. Bureau of Public Buildings and Offices: Care and maintenance of Borough Hall, Village Halls at New Brighton and Stapleton, County Court House and Jail, County Clerk's Office, Coroner's Office, Special Sessions Court Room and Public Offices in Borough of Richmond. Bureau of Engineering: Surveys, plans, design and construction of sewers, highways, curbs, gutters, sidewalks, etc. Topographical survey and map of the Borough; miscellaneous surveying, maps, etc.

Services Ceased—Richard Reddy, 12 Egmont pl., S. I., Plumber, at \$5.50 a day, July 29. Laborers: John Brown, 193 Winant pl., S. I., at \$3 a day, July 29; Patrick McCarthy, 173 Knock st., at \$3.50 a day, July 30. John J. Coppinger, 17 South st., S. I., Driver, at \$1,095.50 per annum, July 27.

Promoted—Foremen to \$1,200 per annum, Aug. 1: Thomas Murphy, 49 Stanley ave., S. I.; Henry Holder, 885 Van Duzer st., S. I., and Robert Ivey, 19 Morningstar rd., S. I.

Died—Pasquale Romanelli, 201 Virginia ave., S. I., Sweeper, at \$939 per annum, July 25.

Transferred—Joseph P. McNamara, 21 Berkeley pl., Bklyn., Clerk, at \$1,320 per annum, to Finance Department, Aug. 1. CALVIN D. VAN NAME, President.

Borough of Manhattan.

Report for Week Ended June 15, 1918.

Division of Audit and Accounts—Orders numbers 1769 to 1838, inclusive, were issued; 69 requisitions were received and acted upon. Five requisitions, including 27 vouchers, amounting to \$115,199.91, were drawn on the Comptroller.

Cashier's Office—For restoring and repaving special fund (water, sewer openings, etc.), \$5,608.58; for redemption of obstructions seized, \$3.50; for shed permits, \$7; for sewer connections, \$60; for subpoena fees, \$2; for special security deposits, \$700; for vault permits, \$1,805.86.

Permits Issued—To place building material on streets, 17; to construct street vaults, 17; to construct sheds, 1; for curbs, 18; for subways, steam mains, electrical and various connections, 179; for railway construction and repairs, and to reset poles, 5; to repair sidewalks, 57; for sewer connections, 13; for water services, 73.

Division of Encroachments and Incumbrances—Obstructions removed from various streets and avenues, 17; inspections made, 236; notices served, 13; street signs erected, 6; miscellaneous signs cleaned, repaired, removed, etc., 133.

Inspection Division, Bureau of Highways—Linear feet, gutters cleaned, 9,894; linear feet, weeds cut, 650; square yards of pavement repaired, 19,513.

Repairs to Sewers—Linear feet of sewer cleaned, 3,140; linear feet of sewer examined, 80,751; basins cleaned, 260; basins examined, 375; manhole heads set, 3; basin hoods put in, 4; basin covers put

on, 1; manholes examined, 15; manhole covers put on, 9; cubic feet of brickwork repaired, 550; basin grates put in, 1; cuts opened and refilled, 6.

Statement of Laboring Force—Repaving and renewal of pavements: Foremen, 47; Assistant Foremen, 10; Inspectors, 5; Mechanics, 89; Asphalt Workers, 187; Watchmen, 44; teams and trucks, 23; horses and carts, 23. Encroachments and Incumbrances: Foremen, 2; Laborers, 4; Driver, 1; horse and truck, 1; horse and wagon, 1. Sewers, Maintenance, Cleaning, etc.: Foremen, 15; Assistant Foremen, 4; Mechanics, 17; Laborers, 118; horses and vehicles, 12; horses and carts, 6. Cleaning Public Buildings, Baths, etc.: Cleaners, 315; Attendants, 201.

Contracts Awarded—Receiving basins, 7th ave. and 26th st., etc.: Walton Ctg. Co., 103 E. 125th st.; surety National Surety Co. Repaving and paving Varick st., Leonard to Carmine st.: Asphalt Const. Co., 208 Broadway; sureties, Globe Indemnity Co. and National Surety Co. Repaving 5th st., Avenue D to C: Uvalde Co., 1 Broadway; sureties, American Surety Co. of N. Y., and National surety Co. Repaving 51st st., 8th to 9th, and 10th to 11th aves.: Cleveland Trinidad Paving Co., Flushing, N. Y.; sureties, London & Lancashire Indemnity Co. of America and Globe Indemnity Co. Repaving 20th st., 7th to 8th aves.: Cleveland Trinidad Paving Co., Flushing, N. Y.; sureties, London & Lancashire Indemnity

Co. of America and Globe Indemnity Co. Repaving 48th st., 8th to 11th aves.: Sicilian Asphalt Paving Co., 41 Park Row; sureties, Globe Indemnity Co. and National Surety Co.

FRANK L. DOWLING, President.

BUREAU OF BUILDINGS.

Report for Week Ended Aug. 10, 1918.

Plans Filed—For new buildings, 5; estimated cost, \$240,500; for alterations, 43; estimated cost, \$221,450. Buildings reported as unsafe, 25; other violations of law reported, 116; exit orders, 14.

WM. E. WALSH, Superintendent.

Borough of Brooklyn.

For Week Ended June 15, 1918.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 35; for repairs, 19. There were no bills transmitted to the Department of Finance for audit and payment during the above week.

Bureau of Incumbrances and Permits.

Complaint Department—Complaints received: By mail, 2; from general public at office, 1; from Inspectors, 35; from Police Department, 3. Classification and Disposal: earth and rubbish removed, 3; trees and limbs removed, 21; old partly burned automobile removed, 1; miscellaneous, store fixtures, barrels, etc., removed, 1.

Inspectors Department—Complaints made, 35; complaints settled, 24; inspections, building operations, 48; permit slips and applications approved, 90.

Permit Department—Permits Issued: Repairs to walks, 46; building material on streets, 21; tar kettles on streets, 1; crosswalks, 30; special permits, 52; tool houses on streets, 16; cement walks, 10; driveways, 35; Edison Electric Co., 52; railroad companies, 10; Brooklyn Union Gas Co., 68; Department of Water Supply, 45; Sewer Bureau, 3; Flatbush Gas Co., 6; Borough Gas Co., 8; Kings County Lighting Co., 5; miscellaneous, 1; water and sewer connections and repairs, 246.

Cashier's Department—Moneys Received: Repaving over water connections, \$1,024.85; repaving over sewer connections, \$330.60; repaving over gas connections, \$78.50; telephone accounts, \$358.50; inspection of work done by corporations, \$142; extra paving, \$13.71; special paving, \$1,605.40; total, \$3,553.56.

Bureau of Sewers.

Moneys Received—For sewer permits, \$510.

Permits Issued—For new connections, 47; for old sewer connections (repairs), 24.

Work Done—Linear feet of house sewer built, 48; linear feet of sewer built, 90 to 166 inches, 145; linear feet of sewer built, 24 to 90 inches, 37; linear feet of pipe sewer built, 394; manholes built, 3; basins built, 2; feet of sewer repaired, 69; basins repaired, 79; linear feet of pipe sewers cleaned, 119,525; linear feet of large sewers cleaned, 1,150; linear feet of sewers examined, 241,350; basins cleaned, 767; basins relieved, 37; basins examined, 759; manhole heads and covers set, new, 10; manhole heads and covers reset, 4; manhole covers put on, 19; basin pans reset, 28; gallons of sewage pumped, 26th Ward, 71,337,900; gallons of sewage pumped, 31st Ward, 64,279,330; cubic feet of sludge pumped, 26th Ward, 48,416; cubic feet of sludge pumped, 31st Ward, 21,597; complaints examined, 16; manholes repaired, 33; park drain, set, new, 1; interlocking grate, set, new, 1; hoods and plates, 12.

Laboring Force Employed—Repairing and Cleaning Sewers: Inspectors of Sewer Connections, 11; Foremen, 9; Inspectors of Sewers and Basins, 7; Mechanics, 2; Laborers, 103; horses and carts, 33. Street Improvement Fund: Inspectors of Sewer Connections, 28; Laborers, 12; 26th Ward Disposal Works: Stokers, 4; Stationary Engineers, 4; Laborers, 14; 31st Ward Disposal Works: Stokers, 10;

Foreman, 1; Stationary Engineers, 9; Laborers, 18. Cleaning Large B. B. & C. Sewers: Foreman, 1; Laborers, 4; horses and carts, 1. Gowanus Flushing Tunnel: Stationary Engineers, 2; Laborers, 5.

Bureau of Highways.

Work Done—By Connection Gangs: Dangerous holes temporarily repaired, 259. By Repair Gangs, square yards: Granite, Grade No. 1, tar and gravel, 389; granite, Grade No. 2, tar and gravel, 1,385; granite, grouted, No. 1, 290; granite on sand, 474; wood block pavements, 114; Belgian block pavements, 213; asphalt blocks, 270; total, 3,135. Concrete work done: 1,648 square yards, 6 inches under asphalt; 170 square yards, 6 inches under block pavement; removed asphalt pavement and block pavement. Linear feet granite curb, 35; linear feet cement curb, 28. Total number of square yards of pavement repaired, 3,416. Linear feet of curbing reset, 320; square feet of bridging relaid, 164; square feet of flagging relaid, 821; square feet cement walks, 664. Macadam roadway cleaned, square yards, 22,496; dirt roadway repaired and cleaned, by hand, 26,936; gutter cleaned, paved gutters, 500; gutters paved, square yards, 4; repairs made to macadam roadways, 1,789; dirt roadway repaired by machine, 32,524; ash sidewalks built, square yards, 30; dirt sidewalks built, square yards, 125.

Asphalt Plant—1,041 boxes product made. Street maintenance: 6,517.8 cubic feet asphalt laid; repairing Ford and Dodge tractors; repairs to plant. Street restoring: 1,331.2 square yards asphalt laid. By Connection Gangs, square yards: Granite, Grade No. 1, tar and gravel, 65; granite, Grade No. 2, tar and gravel, 19; granite, Grade No. 1, grouted, 4; wood block pavement, 16; macadam pavement, 175; brick pavement, 2; total, 281. Miscellaneous Work: 12 cesspools cleaned or repaired; cesspools built (3); 82 miles of streets sprinkled with water; drainage; inspection; special yard work; details; miscellaneous trucking; cleaning miscellaneous streets.

Building Bureau.

Plans Filed—For new buildings, brick, 67; estimated cost, \$334,675; frame, 5; for alterations, 47; estimated cost, \$89,950; cost of book slip permits, \$33,820; cost of plumbing slip permits, \$3,249; total plans filed, 119; estimated cost, \$480,994.

Unsafe cases filed and notices issued, 9; violation cases filed, 59; violation notices issued, 61; violation letter notices issued, 6; violation cases referred for Counsel, 5.

EDWARD RIEGELMANN, Borough President.

Changes in Departments, Etc.

BOROUGH OF MANHATTAN.
Appointed—Attendants at \$912 per annum, Bureau of Public Buildings and Offices: Aug. 7, Samuel Ball, 18 Wilton ave., Evergreen, L. I.; John R. Powers, 3805 Barns ave., Bronx; David S. Dwinell, 667 Cauldwell ave. (substitute), Bureau of Highways, Aug. 12. Clerks at \$600 per annum: Marie K. Frick, 257 81st st., Bklyn.; Madeline M. Dunn, 998 Walton ave., Bronx. David Woller, 322 Rodney st., Bklyn., Laborer (temporary), at \$3.25 a day.

Services Ceased—Harry A. Morrissey, 574 Bedford ave., Bklyn., Attendant (temporary), at \$912 per annum, Bureau of Public Buildings and Offices, Aug. 13.

Title Changed—Charles A. McDermott, from Laborer to Elevatorman, at \$912 per annum, Bureau of Public Buildings and Offices, Aug. 27.

Salaries Increased—Attendants, Bureau of Public Buildings and Offices: To \$1,200 per annum, Aug. 8: John B. Loftus, 22 Spring st.; Peter E. Burns, 540 E. 89th st.; Michael Norton, 340 E. 66th st.; John B. Byrnes, 1235 3d ave.; Henry C. Holt, 303 E. 94th st., from \$960 to \$1,080 per annum, Aug. 16.

Appointment Revoked—Mary A. Bray, Attendant (temporary), Bureau of Public Buildings and Offices, June 18.

BOARD OF EDUCATION.
Appointed—James Brady, Janitor-Engineer, P. S. 83, Queens, at \$1,080 per annum, Aug. 16. Mary Selonick, 511 W. 143d st., Confidential Secretary, at \$1,500 per annum, effective Sept. 1. Mary A. Devaney, 319 E. 25th st., Typewriter-Accountant (Elliott-Fisher), Bureau of Audit and Accounts, at \$900 per annum, Aug. 5. John A. Mahon, 1282 Park pl., Bklyn., Gasfitter, Bureau of School Buildings, at \$6 a day, Aug. 5. James H. McQuilken, 650 E. 182d st., Wireman, Bureau of School Buildings, at \$5.20 a day, Aug. 5. Clerks: Bureau of Supplies: John F. Cleary, 153 W. 62d st., Manhattan, and Richard F. Baradel, 1642 E. 10th st., Bklyn., at \$540 per annum; Fannie M. Livingston, 962 Aldus st., Bronx, and Sadye Empel, 1000 Simpson st., Bronx, Bureau of Audit and Accounts, at \$840 per annum, July 31; Jos. J. Kuminsky, 202 Henry st., Bureau of Supplies, at \$540 per annum, Aug. 14. Virginia Connell, 80 W. 92d st., Stenographer and Typewriter, Board of Examiners, at \$840 per annum.

Appointments (Temporary)—Andrew J. Reiff, 215 Division ave., Bklyn., Wireman, Bureau of School Buildings, at \$5.20 a day, from Aug. 12 to Oct. 1. Clerks, Bureau of Attendance: Mary C. Gerathy, 543 W. 123d st., at \$840 per annum, for not to exceed three months; Florence Carolan, 677 9th ave., at \$60 a month, for four months. Caretakers: Julia Curry, Manhattan Truant School, at \$720 per annum, for not to exceed one month, Aug. 1; Margaret Schmaus, New York Parental School, at \$360 per annum, for not to exceed six months, Aug. 6; Michael McManus, Brooklyn Truant School, at \$450 per annum, for not to exceed six months, Aug. 6; Henry Schmaus, New York Parental School, at \$720 per annum, for not to exceed six months, Aug. 6. Clara C. Smith, Typewriter-Copyist, Supervisor of Janitors, for three months, Aug. 20.

Services Ceased—William Walker, Clerk, at \$420 per annum, Bureau of Supplies, Aug. 6.

TENEMENT HOUSE DEPARTMENT.
Services Ceased—Clerks, Aug. 3: Sidney Cohn, 111 Linden st., Bklyn., at \$750 per annum; John J. Sanzone, 7 Boerum st., Bklyn., at \$360 per annum. Rachel Ungar, 952 Aldus st., Bronx, Stenographer and Typewriter, at \$900 per annum, July 31.

Transferred—William R. Bradley, 2129 Cortelyou rd., Bklyn., Clerk, at \$1,200 per annum, to Department of Finance at \$1,500 per annum, Aug. 14.

Services Ceased—Grace I. Gehring, 21 McCombs pl., Bronx, Typewriting Copyist, at \$780 per annum, Aug. 6.

CENTRAL PURCHASE COMMITTEE
Appointed—Aug. 19: Alice M. Feehey, 79 Sherman st., Bklyn., and Mary C. Butler, 383 E. 195th st., Typewriting Copyists, at \$600 per annum. Martha E. Grubert, 70 S. 8th st., Bklyn., Clerk, at \$360 per annum.

BOARD OF WATER SUPPLY
Appointed—Riggers: Edward Wheeler, 348 1st ave., Aug. 8; John J. Kelly, 215 E. 81st st., Aug. 9; John Dolan, 1427 Amsterdam ave., Machinist's Helper (temporary), Aug. 5. William J. Walsh, 1428 Amsterdam ave., Pumpman (temporary), Aug. 2.

Services Ceased—Thomas F. Dawkins, Sergeant-on-Aqueduct, Aug. 11. Addie Brown, Confidential Secretary, Aug. 25. Clerks: Rudolph C. Hedlund, Aug. 13; Nathan Finkel, Aug. 17; Philip Biblowitz, Aug. 7. Machinist's Helpers: Hugh M. Griffin, John Dolan and John A. Riston, Aug. 5; Earl Crandell, Aug. 16. John Rutherford, Lardine Polpyano and Benjamin B. Johnson, Laborers, Aug. 16.

DEPARTMENT OF PARKS.
MANHATTAN AND RICHMOND.

Title Changed—Philip Rosenstein, 108 E. 90th st., from Climber and Pruner to Laborer, at \$3 a day, Aug. 17.

THE BRONX.
Died—John Gleason, 460 E. 184th st., Bronx, Park Laborer, July 14.
Services Ceased—Joseph F. Flynn, 1215 Baisley ave., Gardener, Aug. 14.

DEPARTMENT OF PLANT AND STRUCTURES.

Appointed—Marine Stokers (temporary) at \$105 a month; Joseph Cashman, 482 Necker ave., Concord, S. I., Eugene A. O'Connor, 300 E. 126th st.; William J. Clark, 71 Broadway, Port Richmond, S. I. **Services Ceased**—Joseph Cashman, Eugene A. O'Connor and Wm. J. Clark, Marine Stokers, Aug. 15.

DEPARTMENT OF PUBLIC MARKETS.

Appointed—Belle Lebofsky, Bookkeeper, at \$1,140 per annum, Aug. 16.



OFFICIAL DIRECTORY

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

ACCOUNTS COMMISSIONER OF—
Municipal Bldg., 12th fl. Phone, Worth 4315.
ALDERMEN, BOARD OF—
Clerk's Office, Municipal Bldg., 2nd fl. Phone, Worth 4430.
President's Office, City Hall. Phone, Cortlandt 6770.

AMBULANCE SERVICE, BOARD OF—
Municipal Bldg., 10th fl. Phone, Worth 748.
Ambulance Calls, Spring 3100.

ARMORY BOARD—
City Hall. Phone, Cortlandt 1197.

ART COMMISSION—
Municipal Bldg., 8th fl. Phone, Worth 29.

ASSESSORS, BOARD OF—
26th st. & 1st ave. Phone, Mad. Sq. 8800.

BRONX, PRESIDENT BOROUGH OF—
3rd & Tremont aves. Phone, Tremont 2680.

BROOKLYN, PRESIDENT BOROUGH OF—
President's Office, 2nd floor, Borough Hall, Public Works, 2nd floor, Borough Hall, Highways, 5th & 12th floors 50 Court st. Public Bldgs. and Offices, 10th fl., 50 Court st. Sewers, 9th floor, 215 Montague st. Buildings, 4th floor, Borough Hall. Topographical Bureau, 209 Montague st. Substructures, 215 Montague st. Telephone, Main 9100.

CENTRAL PURCHASE COMMITTEE—
Municipal Bldg., 12th fl. Phone, Worth 4227.

CHAMBERLAIN—
Municipal Bldg., 8th fl. Phone, Worth 4227.

CHIEF MEDICAL EXAMINER—
Municipal Building, 2nd floor. Open all hours of the day and night. Phone, Worth 3711.

CHILDREN'S COURT—
137 E. 22nd st. Phone, Gramercy 3611.

Brooklyn—102 Court st. Phone, Main 8611.

Brooklyn—355 E. 137th. Phone, Melrose 9092.

Queens—30 Union Hall st., Jamaica. Phone, Jamaica 2624. Court Tuesdays and Fridays.

Richmond—Bank Bldg., New Brighton. Phone, Tomp. 2190. Court held Wednesdays.

CHILD WELFARE, BOARD OF—
City Hall. Telephone, Cortlandt 4127.

CITY CLERK—
Municipal Bldg., 2nd fl. Phone, Worth 4430.

CITY COURT—
32 Chambers st. Phone, Cortlandt 122. Court opens 10 a. m. Trial Term, Part I, opens 9.45 a. m. Special Term Chambers 10 a. m. to 4 p. m.; Saturdays to 12 noon.

Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

CITY MAGISTRATES' COURTS—
General Office, 300 Mulberry st. Phone, Spring 9420.

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

Manhattan and The Bronx.

First District—110 White st.

Second District—123 Sixth ave.

Third District—2nd ave. and 1st st.

Fourth District—151 E. 57th st.

Fifth District—121st and Sylvan pl.

Sixth District—162nd st. & Brook ave., Bx.

Seventh District—314 W. 54th st.

Eighth District—1014 E. 181st st., Bronx.

Twelfth District—1130 St. Nicholas ave.

Night Court for Women—125 Sixth ave.

Night Court for Men—151 E. 57th st.

Domestic Relations (Man)—151 E. 57th st.

Domestic Relations (Bronx)—1014 E. 181st st.

Municipal Term—Room 500, Municipal Bldg.

Traffic Court—301 Mott st.

Brooklyn.

General office, 44 Court st. Phone, Main 7411.

First District—318 Adams st.

Fifth District—Williamsburg Bridge Plaza.

Sixth District—495 Gates ave.

Seventh District—31 Snyder ave.

Eighth District—W. 8th st. Coney Island.

Ninth District—5th ave. and 23rd st.

Tenth District—133 New Jersey ave.

Domestic Relations—402 Myrtle ave.

Municipal Term—2 Butler st.

Queens.

First District—115 5th st., L. I. City.

Second District—Town Hall, Flushing.

Third District—Central ave., Far Rockaway.

Fourth District—Town Hall, Jamaica.

Richmond.

First District—Lafayette ave., New Brighton.

Second District—Village Hall, Stapleton.

CITY RECORD, BOARD OF—

Supervisor's office, Municipal Bldg., 8th floor.

Distributing Division, 125-127 Worth st.

Telephone, Worth 3490.

CORRECTION, DEPARTMENT OF—

Municipal Bldg., 24th fl. Phone, Worth 1610.

COUNTY CLERK, BRONX—

Civil Records, 161st st. and 3d ave.

Criminal Branch, 1918 Arthur ave.

Telephone, Melrose 9266. Office hours 9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, KINGS—

Hall of Records, Telephone, Main 4930.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, NEW YORK—

County Court House. Phone, Cortlandt 5388.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, QUEENS—

364 Fulton st., Jamaica. Phone, Jamaica 2608.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, RICHMOND—

Richmond. Telephone, New Dorp 28.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, BRONX—

Tremont & Arthur aves. Phone, Trem. 3205.

COUNTY COURT, KINGS—

120 Schermerhorn st. Phone, Main 4930.

Court opens at 10 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, QUEENS—

Court House, L. I. C. Phone, H'ters Pt. 596.

Clerk's office, Phone, Jamaica 551.

County Judge's office—336 Fulton st., Jamaica.

Phone, Jamaica 551.

Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, Aug. and Sept., and on Friday of each week.

Clerk's office open from 9 a. m. to 5 p. m.; Saturdays to 12.30 p. m.

COUNTY JUDGE AND SURROGATE, RICHMOND—

Surrogate's Court and office, Richmond. Phone New Dorp 235.

Surrogate's Chambers, Borough Hall, St. George. Phone, Tomp. 1000.

Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

Trial Terms, with Grand and Trial Jury, held second Monday in March, and first Monday in October. Trial Terms, with Trial Jury only, held first Monday in May and first Monday in December. Special Terms without Jury, held Wednesdays except during the last week in July, the month of August and the first week in September.

The Surrogate's Court is held on Mondays and Tuesdays at the Borough Hall, St. George, and on Wednesdays at Richmond, except during the sessions of the County Court. No Court is held in August.

COURT HOUSE BOARD—

Municipal Bldg., 20th fl. Phone, Worth 3222.

DISTRICT ATTORNEY, BRONX—

Tremont & Arthur aves. Phone, Trem. 1100.

DISTRICT ATTORNEY, KINGS—

66 Court st. Telephone, Main 2954.

9 a. m. to 5.30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, NEW YORK—

Centre & Franklin sts. Phone, F'klin 2304.

9 a. m. to 5.30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, QUEENS—

Court House, L. I. C. Phone, H'ters pt. 3871.

DISTRICT ATTORNEY, RICHMOND—

Borough Hall, St. George. Phone, Tomp. 50.

DOCKS AND FERRIES, DEPARTMENT OF—

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

EDUCATION, DEPARTMENT OF—

Park ave. & 59th st. Phone, Plaza 5580.

ELECTIONS, BOARD OF—

General Office, Municipal Bldg., 18th floor.

Telephone, Worth 1307.

Brooklyn—442 E. 149th st. Phone, Melrose 336.

Brooklyn—435 Fulton st. Phone, Main 1932.

Queens—64 Jackson ave., L. I. City. Phone, Hunters Point 3375.

Richmond—Borough Hall, New Brighton. Phone, Tompkinsville 1000.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

ESTIMATE AND APPORTIONMENT, BOARD OF—

Secretary's office, Municipal Bldg., 13th floor.

Phone, Worth 4560.

FINANCE, DEPARTMENT OF—

Telephone, Worth 1200.

Comptroller's office, Municipal Bldg., 5th floor.

Deputy Comptroller's, Municipal Bldg., 7th fl.

Receiver of Taxes—

Manhattan—Municipal Bldg., 2d floor.

Brooklyn—177th st. and Arthur ave. Telephone, Tremont 140.

Brooklyn—503 Fulton. Phone, Main 7056.

Queens—5 Court Square, L. I. City. Telephone, Hunters Point 3386.

Richmond—Borough Hall, St. George. Telephone, Tompkinsville 1000.

Assessments and Arrears—

Manhattan—Municipal Bldg., 3d floor.

Brooklyn—177th st. and Arthur ave. Telephone, Tremont 47.

Brooklyn—503 Fulton. Phone, Main 8340.

Queens—Court Square, L. I. City. Telephone, Hunters Point 1553.

Richmond—Borough Hall, St. George. Telephone, Tompkinsville 1000.

FIRE DEPARTMENT—

Municipal Bldg., 11th fl. Phone, Worth 4100.

Brooklyn—365 1st st. Telephone, Main 7600.

GENERAL SESSIONS, COURT OF—

Centre & Franklin sts. Phone, F'klin 1201.

Court opens at 10.30 a. m. Clerk's office open 9 a. m. to 4 p. m.; Saturdays to 12 noon.

HEALTH, DEPARTMENT OF—

Centre and Walker sts. Phone, Franklin 6280.

Brooklyn—3731 3d ave. Phone, Tremont 1975.

Brooklyn—Willoughby and Fleet sts. Telephone, Main 4720.

Queens—372 Fulton st., Jamaica. Phone, Jamaica 1200.

Richmond—514 Bay st., Stapleton. Phone, Tompk. 440.

INBRIETY, BOARD OF—

300 Mulberry st. Telephone, Spring 2990.

JURORS, BRONX, COMMISSIONER OF—

1932 Arthur ave. Telephone, Tremont 3700.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, KINGS, COMMISSIONER OF—

381 Fulton st. Telephone, Main 330-331.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, NEW YORK, COMMISSIONER OF—

Hall of Records, Telephone, Worth 241.

9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, QUEENS, COMMISSIONER OF—

Court House, L. I. C. Phone, H'ters Pt. 963.

SURROGATE'S COURT, KINGS COUNTY.
Hall of Records, Bklyn. Phone, Main 3954.
Court opens at 10 a.m. Clerk's office open
9 a.m. to 4 p.m.; Saturdays to 12 noon.
SURROGATE'S COURT, N. Y. COUNTY.
Hall of Records, Telephone, Worth 3900.
9 a.m. to 4 p.m.; Saturdays to 12 noon.
SURROGATE'S COURT, QUEENS COUNTY.
364 Fulton st., Jamaica. Phone, Jamaica 397.
9 a.m. to 4 p.m.; Saturdays to 12 noon.
TAXES AND ASSESSMENTS, DEPT. OF.
Municipal Bldg., 9th fl. Phone, Worth 1800.
TEACHERS' RETIREMENT BOARD.
Municipal Bldg., 13th fl. Phone, Worth 4227.
TENEMENT HOUSE DEPARTMENT.
Municipal Bldg., 19th fl. Phone, Worth 1526.
Bronx—391 E. 149. Phone, Melrose 7107.
Brooklyn and Queens—503 Fulton st., Bklyn.
Telephone, Main 3825.
WATER SUPPLY, BOARD OF.
Municipal Bldg., 22nd fl. Phone, Worth 3150.
WATER SUPPLY, GAS AND ELECTRICITY.
Municipal Bldg., 23rd, 24th and 25th floors.
Telephone, Worth 4320.
Brooklyn—50 Court st., Phone, Main 3980.
Bronx—Tremont & Arthur aves. Phone, Tremont 3400.
Queens—Jackson ave., L. I. C. Phone, Hunters Pt. 3500.
Richmond—St. George. Phone, Tomp. 840.
WEIGHTS AND MEASURES, BUREAU OF.
Municipal Bldg., 3rd fl. Phone, Worth 1498.

BOARD MEETINGS.

Board of Aldermen.
The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday at 1.30 p. m.
P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.
Board of Estimate and Apportionment.
The Board of Estimate and Apportionment meets in Room 16, City Hall, Fridays at 10.30 a. m.
JOSEPH HAAG, Secretary.
Commissioners of Sinking Fund.
The Commissioners of the Sinking Fund meet in Room 16, City Hall, on Thursdays at 11 a. m. at call of the Mayor.
JOHN KORB, Secretary.
Board of Review (Fire Department).
The Board of Review meets in Room 1100, Municipal Building, on Tuesdays, Wednesdays and Thursdays at 2.30 p. m.
Board of Revision of Assessments.
The Board of Revision of Assessments meets in Room 737, Municipal Building, Manhattan, upon notice of the Secretary.
JOHN KORB, Secretary.
Board of Appeals.
The Board meets every Tuesday at 10 a. m. in Room 919, Municipal Building.
JOHN P. LEO, Chairman.
Board of Standards and Appeals.
The Board meets in Room 919, Municipal Building, every Thursday at 10 a. m.
JOHN P. LEO, Chairman.
Board of City Record.
The Board of City Record meets in the City Hall at call of the Mayor.
PETER J. BRADY, Supervisor, Secretary.

POLICE DEPARTMENT.**Proposals.**

SEALED BIDS WILL BE RECEIVED BY the Police Commissioner at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., until 12 noon, on
WEDNESDAY, AUGUST 21, 1918.
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING AND COMPLETING REPAIRS AT THE TRIAL ROOM, POLICE HEADQUARTERS, 240 CENTRE ST., BOROUGH OF MANHATTAN.
The time allowed for the performance of the contract is seventy-five (75) consecutive calendar days.
The amount of security, for the performance of the contract shall be thirty (30) per cent. of the total amount for which the contract is awarded.
The bidder will state the price for which he will do all the work and provide, furnish and deliver all the labor and materials mentioned and described in said contract and specifications.
The bids will be compared and award made to the lowest bidder.
No bid will be considered unless it is accompanied by a deposit, which shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.
For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and to the plans on file in the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Manhattan.
Bidders are requested to make their bids upon the blank forms prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, can be obtained upon application therefor at the office of the Chief Clerk, Headquarters of the Police Department, 240 Centre st., Manhattan.
RICHARD E. ENRIGHT, Police Commissioner.
a9,21
See General Instructions to Bidders on last page, last column, of the "City Record."

Owners Wanted for Unclaimed Property.

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

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.**Proposals.**

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Water Supply, Gas and Electricity, at Room 2351, Municipal Building, Manhattan, until 11 a. m., on
FRIDAY, AUGUST 30, 1918.
FOR ALTERATIONS AND IMPROVEMENTS TO THE EASTERN DISTRICT REPAIR YARD, BOROUGH OF BROOKLYN.
SECTION 1. FOR ALL MASON WORK, STEEL AND IRON WORK, SHEET METAL WORK, CARPENTER WORK, ROOFING, PLASTERING AND GLAZING.

SECTION 2. FOR ALL PLUMBING WORK.

The time allowed for doing and completing the entire work is before the expiration of sixty (60) consecutive working days on Section 1; forty (40) consecutive working days on Section 2.
The amount in which security is required for the performance of the contract is Two Thousand Dollars (\$2,000) on Section 1; Three Hundred Dollars (\$300) on Section 2.
Certified check or cash in the sum of One Hundred Dollars (\$100) on Section 1 and Fifteen Dollars (\$15) on Section 2, must accompany bid and must be in separate envelope.
Bids will be received for each section singly or for both sections, but in comparing the bids, the bids for each section will be compared separately and the contract will be awarded by sections to the lowest formal bidder.
Blank forms of bid, proposal and contract, including specifications, may be obtained at Room 2351, Municipal Building, Manhattan.
NICHOLAS J. HAYES, Commissioner.
a19,30
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF FINANCE.

Corporation Sale of Buildings and Appurtenances Thereof on City Real Estate by Sealed Bids.

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

Borough of Queens.

Being certain buildings, parts of buildings, etc., standing within the lines of Damage Parcel No. 391 of the 18th ave. proceeding, 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 368, Municipal Building, Manhattan.
Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Aug. 12, 1918, 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, SEPTEMBER 4, 1918,
at 11 a. m., in lots and parcels and in manner and form and at upset prices as follows:

Parcel No. 391—Part of two-story frame hotel on the southwest corner of Flushing ave. and 18th ave. Cut 1.73 feet on north front by 2.56 feet on rear. Also part of two-story frame building in rear of hotel. Cut 1.44 feet on north end by 35.15 feet on front. Upset price, \$25.
Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m., on the 4th day of September, 1918, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.
Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.
Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.
Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.
The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.
All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.
All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened September 4, 1918," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368 Municipal Building, Manhattan," 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."
LOUIS H. HAHLO, Deputy and Acting Comptroller.
City of New York, Department of Finance, Comptroller's Office, August 14, 1918. a17,54

Corporation Sale of the Lease of Certain City Real Estate.
UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held July 25, 1918, the Comptroller of The City of New York will sell at public auction on
MONDAY, AUGUST 26, 1918,
at 12 o'clock noon, in Room 368, Municipal Building, Borough of Manhattan, the lease of the premises known as 2291 2d ave., being premises known on the tax maps of the Borough of Manhattan, City of New York, as Lot 24, Block 1667, Section 6, for a period of five years from August 1, 1918.
The minimum or upset rental at which said lease shall be sold is and is hereby appraised and fixed at Five Hundred and Forty Dollars (\$540) per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS:
The highest bidder will be required to pay twenty-five per cent. (25%) of the amount of the yearly rental bid at the time and place of sale; the amount so paid for one quarter's rent shall be forfeited if the successful bidder does not execute the lease when notified it is ready for execution.
No person shall be received as lessee 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, 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:

First—A clause providing that the lessee shall pay the usual rates for water per meter measurements, and comply with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Second—A clause providing that the lessee shall not make any alterations or improvements on the property except with the consent and approval of the Comptroller.

Third—A clause providing that during the term of the lease, or any renewal thereof, the lessee shall keep the building in proper repair, both inside and outside, at his own cost and expense, and shall comply with all laws and ordinances of the State and City of New York.

Fourth—A clause providing that all repairs, alterations and improvements made on or to the property by the lessee during the period of the lease, or any renewal thereof, shall become the property of The City of New York at the expiration of the lease.

The Comptroller shall have the right to reject any and all bids, if deemed to be in the interest of The City of New York.

LOUIS H. HAHLO, Deputy and Acting Comptroller.

Department of Finance, Comptroller's Office, August 9, 1918. a9,26

Interest on City Bonds and Stock.

THE INTEREST DUE ON SEPTEMBER 1, 1918, on registered and coupon bonds and stock of The City of New York, and of the former corporations now included therein will be paid on that day by the Comptroller at his office (Room 851 Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan).

The coupons that are payable in New York or London for the interest due on September 1, 1918, or Corporate Stock of The City of New York, will be paid on that day at the option of the holders thereof either at the office of the Comptroller (Room 851, Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan, New York City), in United States Currency, or at the office of Messrs. Seligman Brothers, 18 Austin Friars, London, E. C. England in sterling.

The books for the transfer of bonds and stock on which interest is payable September 1, 1918, will be closed from August 15 to September 1, 1918.

CHARLES L. CRAIG, Comptroller.
City of New York, Department of Finance, Comptroller's Office, August 2, 1918. a5,31

Sureties on Contracts.

UNTIL FURTHER NOTICE SURETY COMPANIES will be accepted as sufficient upon the following contracts to the amounts named:
Supplies of Any Description Including Gas and Electricity.

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

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

Construction.

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

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

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

Asphalt, Asphalt Block and Wood Block Pavement.

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

CHARLES L. CRAIG, Comptroller.

DEPARTMENT OF CORRECTION.**Proposals.**

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Correction at Room 2400, Municipal Building, Manhattan, until 11 a. m., on
THURSDAY, AUGUST 29, 1918.

FOR ALL THE LABOR AND MATERIAL REQUIRED FOR REPAIRING THE STEAM BOAT RICKERS ISLAND AT THE HARTS ISLAND DOCK, WHICH CAN BE INSPECTED FROM 8 A. M. UNTIL 5 P. M. TOGETHER WITH ALL WORK INCIDENTAL THEREOF.

The amount of security required is Sixteen Hundred Dollars (\$1,600).

The time allowed to complete the work will be ten (10) consecutive working days.

Certified check, payable to the Comptroller of The City of New York, or cash in the sum of Two Hundred and Twenty-five Dollars (\$225), must accompany the bid and be in a separate envelope.

Blank forms and specifications may be had at the office of the Department of Correction, Room 2400, Municipal Building, Manhattan.
JAMES A. HAMILTON, Commissioner.
a19,29

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

DEPARTMENT OF EDUCATION.**Auction Sale.**

THE BOARD OF EDUCATION WILL SELL on the 1st floor of Office and Storage Building, 131 Livingston st., Brooklyn, until 11 a. m., on
MONDAY, AUGUST 26, 1918.

A QUANTITY OF SCRAP IRON CONSISTING OF DESK CASTINGS, HEATER AND FURNACE CASTINGS, ETC.

The quantity to be sold is estimated at fifteen (15) tons, net, more or less.

This material will be sold to the party making the highest bid per hundred weight. The weighing of said material to be done on public scale at No. 244 Nevins st., Bklyn., and the party purchasing said material to pay all charges for weighing. Weighing is to be done under the direction and supervision of a representative of the Superintendent of School Buildings.

All handling of material sold to be done by the party purchasing same.

Cash payment is to be made at the time of removal in accordance with tally of weights determined by the representative of the Board of Education, who will also check off removals, which must be accomplished within four (4) working days from date of sale.

Cash deposit of Two Hundred Dollars (\$200) shall be made by the successful bidder at the time of sale to insure prompt removal within the time specified, which deposit shall be returned to the purchaser upon satisfactory removal of the material from building. No dismantling of material will be allowed in building. The City will not be responsible for loss or damage of said material between the time of sale and time of removal.

All property will be sold "as is," and if the purchaser at said sale shall fail to remove the material within the time specified, the said purchaser will be deemed to have abandoned the property and to have forfeited all claims of ownership thereof, and the above deposit of \$200 paid at the sale becomes the property of The City of New York by way of liquidated damages, and the Board of Education shall have the right to resell the property for the benefit of the City and to retain the proceeds of such sale.

The Board of Education reserves the right to reject the highest bid received for the said material and to return to the successful bidder the deposit paid if the Board should deem it to be the best interest of the City to do so.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated, August 14, 1918. a14,26

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Supplies, at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on
MONDAY, AUGUST 26, 1918.

FOR FURNISHING AND DELIVERING PRINCIPALS' REQUISITION BOOKS FOR THE BOARD OF EDUCATION, CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) consecutive calendar days, exclusive of Sundays and holidays.
The amount of security required for the faithful performance of the contract is thirty per cent. (30%) of the amount of the contract.
No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. (1½%) of the total amount of the bid.
The bidder will state the price of each requisition book contained in the specifications and schedule, by which the bids will be tested.
Award, if made, will be made according to law.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.
Bids must be submitted in duplicate, each in a separate envelope.

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

PATRICK JONES, Superintendent of School Supplies.
Dated, August 14, 1918. a14,26

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings of the Board of Education of The City of New York, at Room 2800, Municipal Building, Manhattan, until 11 a. m., on
MONDAY, AUGUST 26, 1918.

Borough of Manhattan.
FOR ELECTRIC LIGHTING EQUIPMENT IN PUBLIC SCHOOL 47, 225 E. 23D ST. AND PUBLIC SCHOOL 53, 79TH ST. EAST OF 4TH AVE., BOROUGH OF MANHATTAN.

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

The amount of security required on each school is as follows: P. S. 47, Two Thousand Dollars (\$2,000); P. S. 53, Seventeen Hundred Dollars (\$1,700).

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

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

Blank forms, plans and specifications may be obtained or seen at the temporary Estimating Room, 6th floor, Brooklyn Branch of the Board of Education, 131 Livingston st., Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated, August 14, 1918. a14,26

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Supplies, at the office of the Department of Education, Park ave. and 59th st., Manhattan, until 11 a. m., on
THURSDAY, AUGUST 22, 1918.

FOR FURNISHING AND DELIVERING TEXT-BOOKS, CHARTS, ETC. FOR THE DAY AND EVENING HIGH AND ELEMENTARY SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before Dec. 31, 1919.

The amount of security required for the faithful performance of the contract shall be specified by the Superintendent of School Supplies.

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

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

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

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

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

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

PATRICK JONES, Superintendent of School Supplies.
Dated, August 12, 1918. a12,22

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings of the Board of Education of The City of New York, at Room 2800, Municipal Building, Manhattan, until 11 a. m., on
WEDNESDAY, AUGUST 21, 1918.

FOR FIRE PROTECTION WORK AT PUBLIC SCHOOL 23, MULBERRY AND BAYARD STS., BOROUGH OF MANHATTAN.

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

The amount of security required is Four Thousand Dollars (\$4,000).

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

Blank forms, plans and specifications may be obtained or seen at the temporary estimating room, 6th floor, Brooklyn Branch of the Board of Education, 131 Livingston st., Bklyn.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated, Aug. 9, 1918. a9,21

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

DEPARTMENT OF STREET CLEANING.**Proposals.**

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, at Room 1244, Municipal Building, Manhattan, until 12 noon, on
MONDAY, AUGUST 26, 1918.

FOR (NO. 1) FURNISHING FORAGE; (NO. 2) FOR FURNISHING FORAGE AT

THE 25 STABLES OF THE DEPARTMENT OF STREET CLEANING IN THE BOROUGHS OF MANHATTAN, THE BRONX AND BROOKLYN.

The time for the completion of the contract will be on or before Sept. 30, 1918.

The amount of the security required for the faithful performance of the contract will be thirty per cent. of the contract price.

The amount of the deposit to be made with the bid shall be not less than one and one-half per cent. of the total amount of the bid.

Bids must be submitted in duplicate in sealed envelopes.

The bidder will state the price of each item for which he desires to bid, and awards, if made, will be made to the lowest bidder on each item in either class.

The City reserves the right to accept the bid for furnishing forage and to reject the bids for carting, or to accept both bids, but it does not reserve the right to accept the bid for carting alone, or to award a contract for carting alone.

The bidder shall state separately in his bid, as follows:

(1) Under the heading "Forage, Unit Price," the sale price or prices per 100 lbs. for furnishing each kind of forage in suitable bags or bales, at the "Contractor's Delivery Point," as elsewhere designated in the sheets.

(2) Under the heading "Carting, Unit Price," the bidder shall state the price or prices per 100 lbs. for delivering each kind of forage from the "Contractor's Delivery Points," as indicated in the bid sheets, to the "Department Receiving Points."

(3) On the sheet headed "Schedule of Contractor's Delivery Points," the location of the place or places from which he will deliver forage to vehicles furnished by the Department. The points shall be designated in the column provided for the purpose of the "Schedule of Quantity and Prices" by means of "letters" corresponding with those which appear opposite the described locations as shown on the "Schedule of Contractor's Delivery Points," from which it is intended that the item of forage is to be delivered.

Bidders desiring to furnish either or all of the various items of forage required for the Boroughs of Manhattan, The Bronx and Brooklyn, but not to deliver the same, may submit their bids on the sheet entitled "Schedule of Quantity and Prices, Class B."

Bids may be submitted on this form for furnishing the various items of forage in the quantities required for each of the said Boroughs.

The attention of bidders is directed to the contents of the "Special Instructions and Additional Instructions" attached to the proposal for bids. Should the bidder make use of the schedules specified under Class A or B, extensions must be made and total prices stated for furnishing each item (in cash) the bidder desires to deliver the forage) and the total price for forage and carting combined.

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

Blank forms of bid and proposals may be obtained at the Main Office of the Department of Street Cleaning, Room 1244, Municipal Building, Manhattan.

A deposit of One Dollar (\$1) will be required for each set of bid forms, to be returned in case the bids are submitted or the forms returned in good condition.

Dated, Aug. 10, 1918.
A. B. MacSTAY, Commissioner.

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

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, at Room 1244, Municipal Building, Manhattan, until 12 noon, on

FRIDAY, AUGUST 23, 1918,

FOR A CONTRACT TO COMPLETE THE "CONTRACT, PURSUANT TO SECTION 544 OF THE GREATER NEW YORK CHARTER, FOR THE FINAL DISPOSITION OF THE ASHES, STREET SWEEPINGS AND RUBBISH THAT MAY BE COLLECTED IN THE BOROUGHS OF MANHATTAN AND THE BRONX, WHETHER BY THE CARTS OF THE DEPARTMENT OF STREET CLEANING OR BY OTHER CARS AUTHORIZED TO COLLECT THE SAME AND HOLDING PERMITS FROM THE SAID DEPARTMENT TO DEPOSIT THE MATERIALS AT THE DEPARTMENT DUMPS; THE ASHES FROM THE DOCKS OF BLACKWELLS AND RANDALLS ISLANDS, AND THE ASHES AND RUBBISH FROM STEAM TUGS OR OTHER VESSELS IN THE HARBOR, LOCATED AT SUCH POINTS AS THE SUPERVISOR OF THE HARBOR MAY DIRECT, AS PROVIDED IN SECTION 881 OF THE CHARTER, FOR A PERIOD OF THREE YEARS COMMENCING JAN. 2, 1914, WITH THE RIGHT TO THE CITY OF NEW YORK TO RENEW THE CONTRACT FOR ANOTHER PERIOD OF TWO YEARS ON THE SAME TERMS AND CONDITIONS, EXCEPTING THE PRIVILEGE FOR RENEWAL, WHICH SAID CONTRACT WAS HERETOFORE AWARDED TO JOHN D. DAILEY AND DEWITT C. IVINS, COMPOSING THE FIRM OF DAILEY & IVINS, AND RENEWED FOR THE TWO-YEAR PERIOD.

The period of the work to be performed under this contract will be for four (4) months, commencing September 1, 1918.

The compensation to be paid to the contractor, which shall be in full for all the work performed, will be as follows for the various items:

For the removal and final disposition of ashes and street sweepings, at a price or sum per ash cartload (a) or in like proportion.

For the removal and final disposition of rubbish at a price or sum per paper and rubbish cartload (c) or in like proportion.

For the loading, removal and final disposition of the ashes from Blackwells and Randall's Islands, at a price or sum for four (4) months commencing September 1, 1918.

For the removal and final disposition of the ashes and rubbish from steam tugs and other vessels in the harbor, at a price or sum for the four (4) months commencing September 1, 1918.

These prices must be written in full and also be given in figures, and all the materials that are more or less than the quantity as estimated in the "Information to Bidders" shall be received and properly disposed of by the contractor without any extra or other compensation than the said prices, which said prices shall cover all and every cost of transportation and final disposition, however incurred, from the time that the materials are delivered to the contractor.

In the comparison to ascertain the lowest bid, the following method will be used: Multiply the price or sum per bid per cartload for ashes and street sweepings by the total cartloads as shown in the table for the last four months of the year 1917, in the "Information to Bidders"; multiply the price or sum per cartload for rubbish by the total of cartloads, as shown in the said table, during the same period; to the sums of these two items add the prices or sums bid for the four months commencing September 1, 1918, for the ashes from Blackwells and Randall's Islands and for the ashes and rubbish from steam tugs and other vessels in the harbor.

Each bid or estimate must be accompanied by certified check on a solvent banking corporation in The City of New York, payable to the order of the Comptroller of The City of New York, for five (5) per centum of the estimated amount for which the work bid for is proposed to be performed during the four months commencing September 1, 1918, as computed by the method above shown, to ascertain the lowest bid. This check must not be enclosed, but must be handed in separately from the bid.

The Commissioner of Street Cleaning reserves the right to select from the bids or estimates that bid or estimate, the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of said bids or estimates.

A special deposit of Ten Thousand Dollars (\$10,000) in cash will be required to be made to the Comptroller of The City of New York on or before the signing, sealing and delivery of the contract; this amount, or the unexpended portion thereof, to be returned to the contractor at the completion of the contract or other termination thereof.

The amount of security required is Two Hundred Thousand Dollars (\$200,000).

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, Room 1244, Municipal Building, Manhattan. A. B. MacSTAY, Commissioner.

Dated, August 12, 1918. a13,23
See General Instructions to Bidders on last page, last column, of the "City Record."

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

Railroad Duct Line for Part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

SEALED BIDS OR PROPOSALS FOR THE construction of a Railroad duct line for a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad will be received by the Public Service Commission for the First District (hereinafter called the "Commission") on behalf of The City of New York, at the office of the Commission, at No. 49 Lafayette st., Borough of Manhattan, N. Y. City, until the 3d day of September, 1918, at eleven thirty (11.30) o'clock a. m., at which time and place, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

The said railroad duct line is to consist of a line of twenty (20) ducts extending along portions of Whitlock and Westchester avenues between Aldus st. and Mulford ave., in the Borough of the Bronx.

The Contractor will not be required to furnish cement, sand, stone or gravel, railroad ducts nor steel frames and cast-iron manhole heads, which are to form a part of the completed duct line. The Contractor shall receive such material at the points where they are stored, handle, transport and use the cement, sand, stone or gravel, railroad ducts, steel frames and cast-iron manhole heads furnished by the City and shall furnish all other labor and materials for the construction of the railroad duct line.

The work to be done will include the care and support of surface, sub-surface and overhead structures, the maintenance of traffic and the restoration of street surfaces.

The method of construction will be by trench excavation.

The Contractor must complete the work within six (6) months from the delivery of the contract.

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the forms of contract, bond and Contractor's Proposal and in the contract drawings, which are to be deemed a part of this Invitation and copies of which may be inspected and purchased at said office of the Commission.

The receipt of bids will be subject to the requirements specified in said Information for Contractors.

New York, August 8, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by CHARLES BULKLEY HUBBELL, Chairman.

JAMES B. WALKER, Secretary. a12,s3

Hearing on Form of Contract.

NOTICE IS HEREBY GIVEN THAT A PUBLIC hearing will be held at the office of the Public Service Commission for the First District, 49 Lafayette st., Borough of Manhattan, New York City, on the 3d day of September, 1918, at 11.30 a. m., upon the proposed terms and conditions of the form of contract for construction of Addition to Shops at Lenox ave. and 148th st. Yard.

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

New York, August 8, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by CHARLES BULKLEY HUBBELL, Chairman.

JAMES B. WALKER, Secretary. a12,s3

ARMORY BOARD.

Proposals.

SEALED BIDS WILL BE RECEIVED AT the office of the Mayor, City Hall, at 10.30 a. m. on

WEDNESDAY, AUGUST 28, 1918,

for the following:
CONTRACT NO. 1. ENLARGED FOUNDATIONS FOR ALTERATIONS OF OLD 8TH COAST ARTILLERY DISTRICT ARMORY, FOR SQUADRON A. N. Y. G. PARK AVE. AND 95TH ST., MANHATTAN.

The time allowed for completion of work is sixty (60) consecutive working days. Security required, \$6,000. Deposit to accompany bid, \$300.

CONTRACT NO. 2. REPAIRS TO ROOF OF DRILL SHED, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

The time allowed for completion of work is 60 working days. Security required, \$1,500. Deposit to accompany bid, \$75.

Blank forms and further information may be obtained at the office of the Armory Board, Room 829, Municipal Building, Manhattan.

THE ARMORY BOARD, JOHN F. HYLAN, Mayor; ALFRED E. SMITH, President, the Board of Aldermen; CHARLES L. CRAIG, Comptroller; GEORGE R. DYER, Brigadier General, First Brigade; JAMES ROBB, Brigadier General, Second Brigade; R. P. FORSHEW, Commodore, Commanding Naval Militia, New York; JACOB A. CANTOR, President, Department of Taxes and Assessments.

Dated, Aug. 14, 1918. a14,28
See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities, 10th floor, Municipal Building, Manhattan, until 10.30 a. m., on

WEDNESDAY, AUGUST 28, 1918,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR

CONTRACT NO. 1—REMOVING CERTAIN EXISTING LAUNDRY MACHINERY ETC. LOCATED IN THE DIFFERENT LAUNDRY BUILDINGS OF THE DEPARTMENT, AND INSTALLING, SETTING UP AND REPAIRING OF SAME IN THE NEW LAUNDRY BUILDING AT THE KINGS COUNTY HOSPITAL, BOROUGH OF BROOKLYN.

CONTRACT NO. 2—REMOVING AND CONNECTING UP CERTAIN ELECTRICAL EQUIPMENT AND INSTALLING OTHER ELECTRICAL APPARATUS, MAKING ALL ELECTRICAL CONNECTIONS AND FURNISHING NEW MOTORS, CONTROLLERS, SWITCHES, ETC. FOR THE MACHINERY MOVED BY CONTRACT NO. 1.

The time allowed for the completion of the work and full performance of each contract is ninety (90) consecutive working days.

The security required for the faithful performance of the contract will be One Thousand Seven Hundred Dollars on Contract No. 1, and Two Thousand Dollars on Contract No. 2.

The deposit accompanying bid shall be five per cent. (5%) of the amount of security required.

The bidder shall state a separate price for each contract described and specified for which he desires to bid, as each contract is entire and for a complete job. The award of contract, if made, will be made to the lowest bidder for Contracts Nos. 1 and 2, respectively.

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, 10th floor, Municipal Building, Manhattan, where plans and specifications may be seen. BIRD S. COLER, Commissioner.

Dated, Aug. 16, 1918. a16,28
See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities, 10th floor, Municipal Building, Borough of Manhattan, until 10.30 o'clock a. m., on

TUESDAY, AUGUST 27, 1918,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RELAYING OR OVERHAULING SLATE ROOFS, ERECTING NEW COPPER WORK AND NEW LEADERS, AND REPAIRING AND PAINTING ALL METAL WORK AND WOODWORK ON THE MAIN BUILDING AND TOILET TOWER OF THE MAIN TUBERCULOSIS INFIRMARY (WARDS M, N and O), IN THE METROPOLITAN HOSPITAL DISTRICT, BLACKWELLS ISLAND, THE CITY OF NEW YORK.

The time allowed for doing and completing the entire work and the full performance of the contract is sixty (60) consecutive working days.

The security required will be Three Thousand Dollars (\$3,000).

The deposit accompanying bid shall be five per cent. (5%) of the amount of security required.

The bidder will state one aggregate price for the whole work described and specified under Bid I and Bid II of the specifications, as the contract is entire for a complete job, and will be awarded either on Bid I or Bid II, as the Commissioner may determine.

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, 10th floor, Municipal Building, Manhattan, where specifications may be seen.

BIRD S. COLER, Commissioner.

Dated, August 15, 1918. a15,27
See General Instructions to Bidders on last page, last column, of the "City Record."

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities, 10th floor, Municipal Building, Borough of Manhattan, until 10.30 o'clock a. m., on

THURSDAY, AUGUST 22, 1918,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIR WORK ON BOILER NO. 4, AT THE KINGS COUNTY HOSPITAL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time allowed for doing and completing the entire work and the full performance of the contract is ninety (90) consecutive working days.

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

The deposit accompanying bid shall be five per cent. (5%) of the amount of security required.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

The bidders will make alternate bids for the above work on the following basis:

(a) Using seamless drawn steel tubes to replace old tubes removed from boiler.

(b) Using lap welded charcoal iron tubes to replace old tubes removed from boiler.

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, 10th floor, Municipal Building, Manhattan, where specifications may be seen.

BIRD S. COLER, Commissioner.

Dated, August 10, 1918. a10,22
See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF ASSESSORS.

Completion of Assessments and Awards.

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

Borough of Manhattan.

5878. Repairing sidewalks at the following locations: W. 180th st., Nos. 512-515; W. 159th st., No. 509; Avenue D, Nos. 30-34; E. 109th st., No. 345; West End ave., No. 183; Amsterdam ave., Nos. 1253 and 1309; 9th ave., No. 498; E. 3d st., Nos. 321-323; E. Houston st., No. 442; Columbus ave., No. 25; Thompson st., Nos. 240-242; E. 128th st., Nos. 43-45; West st., No. 18; 266-267, W. 21st st., No. 321; W. 26th st., No. 128; Avenue B, No. 101; Greenwich st., No. 767; W. 20th st., No. 239; Stanton st., No. 17; Elizabeth st., No. 295; 2d ave., Nos. 57-59; Ludlow st., No. 169; W. 53d st., No. 439; Norfolk st., No. 75; Lewis st., No. 53; Henry st., Nos. 86-88; Pike st., No. 18; and Sullivan st., Nos. 96-100. Affecting property in front of which work was done.

5897. Repairing sidewalks at the following locations: Lexington ave., No. 1391; E. 67th st., Nos. 212-214; Christopher st., Nos. 168-174; E. 99th st., No. 209; and West st., No. 20. Affecting property in front of which work was done.

6055. Basins on Broadway at N. W. corners of Vesey st. and Barclay st.; S. W. corners Warren st., Chambers st. and Reade st.; S. W. N. W., S. E. and N. E. corners Duane st.; N. W. corner Thomas st.; N. E. corner Pearl st.; S. E. corner Catherine lane; S. E. and S. W. corners Leonard st. and Franklin st.; S. E. corner White st.; S. E. and N. W. corners Walker st.; N. W. corner Lispenard st.; S. E. corners Howard st., Grand st., Broome st. and Spring st.; S. W. corner Houston st.; S. W. and N. W. corners Bleecker st.; S. W. corner W. 3d st.; N. E. corners Bond st. and Astor pl.; S. W. and N. W. corners 8th st.;

S. E. corner 9th st.; S. E. and N. W. corners 10th st.; N. W. corner 11th st.; S. W. and N. E. corners 12th st.; and S. W. and N. W. corners 13th st. Affecting blocks 88, 123, 134, 135, 149 to 152, 154, 156, 157, 170 to 174, 194, 195, 209, 210, 232, 473, 483, 512, 523, 530, 532, 545, 548, 554, 555, 560, 562, 563, 564 and 565.

Borough of The Bronx.

5788. Regulating, grading, curbing, flagging, etc., in W. 233d st., from Broadway to Albany rd., and W. 234th st., from Kingsbridge ave. to Albany rd., together with a list of awards for damages caused by a change of grade. Assessments affect blocks 3258, 3261, 3262, 3267, 3268, 3269 and 3405. Awards affect block 3267, lots 104 and 120; block 3268, lots 1, 35 and 50; and block 3269, lots 1 and 75.

5846. Regulating, grading, curbing, flagging, steps, etc., in W. 238th st., from Cannon pl. to Fort Independence st. Affecting blocks 3246, 3255, 3258, 3263A and 3263B.

5947. Sewer and appurtenances and regulating, grading, curbing and flagging in Buck st., between Zerega ave. and Seddon st. Affecting blocks 3995 and 3996.

6024. Paving Fieldston rd. from a point about 305 feet north of W. 250th st. to W. 253d st. Affecting blocks 3415P, 3415Q and 3415R.

6034. Sewer and appurtenances in Barkley ave., between Clarence ave. and Long Island Sound. Affecting blocks 5465, 5466, 5469 and 5470.

6038. Erecting guard rail on Garrison ave. at the N. W. corner of Longwood ave. Affecting block 2731, lot 1.

6039. Erecting guard rail on Home st., south side, 100 feet east of Union ave. Affecting block 2680, lot 31.

6040. Erecting guard rail on the west side of Jackson ave. 190 feet north of E. 163d st. Affecting block 2639, lot 56.

6041. Erecting guard rail on Maps ave. at the S. W. corner of E. 178th st. Affecting block 3106, lot 35.

6042. Erecting guard rail on the east side of Webster ave., 825 feet north of No. 3202 Webster ave. Affecting block 3357, lot 120.

6054. Constructing steps and approaches on the southerly side of the easterly Transverse rd. approach at Tremont ave., to connect with the easterly side of the Grand Boulevard and Concourse. Affecting blocks 2800, 2801, 2802, 2804, 2805, 2806, 2808 to 2811 and 2826.

Borough of Queens.

5681. Regulating, grading, curbing, flagging, etc., Yale ave. from Jamaica ave. (Fulton st.) to Hillside ave. and Canonbury rd. (Larimore ave.) from Yale ave. to Harvard ave., Fourth Ward, together with a list of awards for damages caused by a change of grade. Assessments affect blocks 914, 915, 922 and 957. Awards affect block 914, lots 58, 63, 64, 65, 72 and 73; block 915, lot 34, and block 922, lot 60.

5894. Regulating and grading the sidewalk and gutter spaces, flagging, etc., in 78th st. (Snediker ave.) from Jamaica ave. to Rockaway Boulevard, Fourth Ward, together with a list of awards for damages caused by a change of grade. Assessments affect blocks 55 to 62, 96, 98, 99 and 100. Awards affect block 55, lots 22, 23, 24 and 33; block 57, lot 35; block 59, lots 32, 33 and 34; block 61, lots 33, 34 and 36; block 96, lots 22, 24, 25, 26, 28 and 30; and block 98, lot 43.

6050. Sewer and appurtenances in Anthon ave. from Halleck ave. to Van Cortlandt ave., Second Ward. Affecting blocks 2555 and 2558.

Borough of Brooklyn.

6000. Paving 65th st. between 19th ave. and 20th ave. Affecting blocks 5548 and 5555.

6003. Regulating and recubing the easterly side of 12th ave., from 52d st. to 53d st.; grading the sidewalk space and laying sidewalks on the west side of 18th ave. between 61st st. and 62d st.; and laying sidewalks on the northwest corner of Patchen ave. and Broadway; west side of Saratoga ave. between Park pl. and Sterling pl.; and on the west side of Sherlock pl. between Atlantic ave. and Herkimer st. Affecting blocks 1467, 1571, 1608, 5525 and 5662.

6011. Paving Beverley rd. from Bedford ave. to Rogers ave. Affecting blocks 5135, 5136, 5137, 5168, 5169 and 5170.

6035. Sewer in Newport st. between Amboy st. and Hopkinson ave. Affecting blocks 3599 and 3611.

6036. Sewer in Atkins ave. from the end of the existing sewer, about 295 feet south of New Lots ave. to Hegeman ave. Affecting blocks 4454 and 4455.

6056. Sewer in E. 7th st. from the end of the existing sewer, north of Avenue I to the Long Island Railroad, between Avenue H and Avenue I. Affecting blocks 6509 and 6510.

6057. Sewer in E. 12th st. from Avenue N northerly about 470 feet. Affecting blocks 6740 and 6741.

All persons whose interests are affected by the above named proposed assessments or awards, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, Room 809, Municipal Building, Manhattan, on or before Tuesday, Sept. 10, 1918, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

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

Aug. 10, 1918. a10,21

BOROUGH OF THE BRONX.

Proposals.

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

TO INSTALL METAL WEATHER STRIPS ON THE WINDOWS AND TRANSOMS IN THE SUPREME COURT, COURT HOUSE, 161ST ST. AND 3D AVE.

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

The amount of security required for the completion of the contract will be Six Hundred Dollars (\$600).

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

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

a8.20 HENRY BRUCKNER, President.
See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at his office, Room 2, Borough Hall, Brooklyn, until 11 a. m., on

WEDNESDAY, AUGUST 28, 1918.

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWERS IN ELTON ST. FROM HEGEMAN AVE. TO THE END OF THE EXISTING SEWER BETWEEN NEW LOTS AVE. AND HEGEMAN AVE., AND IN HEGEMAN AVE., BETWEEN ELTON ST. AND SHEPHERD AVE.

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

795 linear feet of 24-inch pipe sewer.
620 linear feet of 12-inch pipe sewer.
197 linear feet of 6-inch house connection drain.

10 manholes.
4 sewer basins.
5 cubic yards extra excavation.

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

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

Each bid must be accompanied by a deposit of \$225 in cash or certified check, made payable to the order of the Comptroller of The City of New York.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT A SEWER IN 56TH ST., BETWEEN 8TH AVE. AND 9TH AVE.

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

42 linear feet of 15-inch pipe sewer.
605 linear feet of 12-inch pipe sewer.
64 linear feet of 6-inch house connection drain.

6 manholes.
5 cubic yards extra excavation.

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

The amount of security required will be Sixteen Hundred Dollars (\$1,600).

Each bid must be accompanied by a deposit of \$80 in cash or certified check made payable to the order of the Comptroller of The City of New York.

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT A SEWER IN AMERSFORD PL., BETWEEN GLENWOOD RD. (AVENUE G) AND E. 28TH ST.

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

463 linear feet of 15-inch pipe sewer.
208 linear feet of 6-inch house connection drain.

4 manholes.
2,000 feet, board measure, sheeting and bracing.

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

The amount of security required will be Fifteen Hundred Dollars (\$1,500).

Each bid must be accompanied by a deposit of \$75 in cash or certified check made payable to the order of the Comptroller of The City of New York.

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

Blank forms and further information may be obtained and plans and drawings may be seen at the Bureau of Sewers, 215 Montague st., Bklyn. EDWARD RIEGELMANN, President.

a16.28
See General Instructions to Bidders on last page, last column, of the "City Record."

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

WEDNESDAY, AUGUST 21, 1918.

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS ON VAN BRUNT ST., AS FOLLOWS: AT THE N. W. CORNER OF REID ST., AND ON THE EASTERLY SIDE OF VAN BRUNT ST., OPPOSITE REID ST.

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

Two (2) sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, \$275

The time allowed for the completion of the work and the full performance of the contract will be twenty (20) consecutive working days.

The amount of security required will be Two Hundred and Seventy-five Dollars (\$275).

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS ON GRAVESEND AVE., AS FOLLOWS: ON THE WEST SIDE, ABOUT 325 FEET SOUTH OF THE SOUTH CURB LINE OF AVENUE T, AND ON THE EAST SIDE, 255 FEET SOUTH OF THE SOUTH CURB LINE OF AVENUE T.

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

Two (2) sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, \$250

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

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

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWER BASIN AT THE S. E. CORNER OF NOSTRAND AVE. AND LINCOLN PL., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED ON AUGUST 22,

1917, IN ACCORDANCE WITH SECTION XLIV OF THE CHARTER.

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

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

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

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

NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN ON PROSPECT PL. AT THE N. E. CORNER OF RALPH AVE., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED ON AUGUST 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CHARTER.

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

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

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

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

NO. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWER BASIN ON SHEEPSHEAD BAY RD. AT THE N. W. CORNER OF VOORHIES AVE., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED ON AUGUST 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CHARTER.

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

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

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

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

The foregoing Engineer's preliminary estimate of the total cost of the completed work is to be taken as the 100 per cent. basis and test for bidding. Proposals shall state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.) for which all materials and work called for in the proposed contracts and notices to bidders are to be furnished to the City.

Such percentages as bid shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

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

EDWARD RIEGELMANN, President.
Dated, June 20, 1918. a10.21

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room 2, Borough Hall, Brooklyn, until 11 a. m., on

WEDNESDAY, AUGUST 21, 1918.

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWERS IN BAY 37TH ST. FROM BENSON AVE. TO THE SEWER SUMMIT ABOUT 520 FEET SOUTHWEST OF RENSON AVE., AND IN BAY 38TH ST. FROM BENSON AVE. TO THE SUMMIT ABOUT 475 FEET SOUTHWEST OF BENSON AVE.

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

1,072 linear feet 12-inch pipe storm sewer.
1,056 linear feet 8-inch pipe sanitary sewer.
450 linear feet 8-inch sanitary house connection drain.

310 linear feet 6-inch sanitary house connection drain.
20 linear feet 6-inch storm house connection drain.

10 manholes on storm sewer.
8 manholes on sanitary sewer.
7,000 feet, B. M., foundation planking and pile capping.

1,000 feet, B. M., sheeting and bracing.
50 linear feet of piles.
5 cubic yards concrete, Class "B."

5 cubic yards extra excavation.

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

The amount of security required will be Sixty-five Hundred Dollars (\$6,500).

Each bid must be accompanied by a deposit of \$325 in cash or certified check made payable to the order of the Comptroller of The City of New York.

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

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

a9.21 EDWARD RIEGELMANN, President.
See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF QUEENS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Queens, at his office, 4th floor, Queens Subway Building, 68 Hunterspoint ave., L. I. City, until 11 a. m., on

WEDNESDAY, AUGUST 21, 1918.

NO. 1. FOR REGULATING AND REPAVING WITH SHEET ASPHALT UPON A CONCRETE FOUNDATION SIX (6) INCHES IN THICKNESS, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN MYRTLE AVE. FROM LINCOLN AVE. TO JAMAICA AVE., FOURTH WARD.

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

The amount of security required will be Thirty Thousand Dollars (\$30,000).

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

3,100 linear feet of new bluestone curb, set in concrete.
3,100 linear feet of old curb, redressed and reset in concrete.

1,130 cubic yards of concrete, in place.
6,700 square yards of sheet asphalt pavement (laid outside of the railroad franchise area), including binder course and five (5) years' maintenance.

1,400 square yards of sheet asphalt pavement (laid within the railroad franchise area), including binder course and no maintenance.

240 cubic yards of concrete, in place (within the railroad franchise area).

250 square yards water-bound macadam pavement to be restored.

50 square yards of wood block pavement to be restored.

3 catch basins to be adjusted.
6,700 square yards of old stone block pavement to be taken up, purchased and removed by the contractor.

NO. 2. FOR REGULATING AND REPAVING WITH SHEET ASPHALT UPON A CONCRETE FOUNDATION SIX (6) INCHES IN THICKNESS, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN FULTON AVE. AND MAIN ST., FROM STEVENS ST. TO VAN ALST AVE., FIRST WARD.

The time allowed for doing and completing the above work will be sixty (60) consecutive working days.

The amount of security required will be Fifteen Thousand Dollars (\$15,000).

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

2,000 linear feet of new bluestone curb, set in concrete.
2,000 linear feet of old curb, redressed and reset in concrete.

650 cubic yards of concrete, in place.
3,900 square yards of sheet asphalt pavement (laid outside of the railroad franchise area), including binder course and five years' maintenance.

850 square yards of sheet asphalt pavement (laid within the railroad franchise area), including binder course and no maintenance.

150 cubic yards of concrete in place (within the railroad franchise area).

50 square yards of old stone block pavement to be relaid, including sand bed and sand joints.

50 square yards of asphalt block pavement (out of maintenance), to be relaid, including 6-inch concrete foundation, mortar bed and sand joints.

20 square yards of asphalt block pavement (under maintenance), to be relaid, including 6-inch concrete foundation, mortar bed and sand joints.

20 square yards of sheet asphalt pavement (under maintenance), to be restored, including 6-inch concrete foundation and binder course.

3 catch basins to be adjusted.
3,900 square yards of old stone block pavement, taken up, purchased and removed by the contractor.

NO. 3. FOR REGULATING AND REPAVING WITH SHEET ASPHALT UPON A CONCRETE FOUNDATION SIX (6) INCHES IN THICKNESS, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN FULTON AVE. FROM THE BOULEVARD TO STEVENS ST., FIRST WARD.

The time allowed for doing and completing the above work will be thirty (30) consecutive working days.

The amount of security required will be Five Thousand Dollars (\$5,000).

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

700 linear feet of new bluestone curb, set in concrete.
250 linear feet of old curb, redressed and reset in concrete.

100 cubic yards of concrete, in place.
1,150 square yards of sheet asphalt pavement (laid outside of the railroad franchise area), including binder course and five years' maintenance.

250 square yards of sheet asphalt pavement (laid within the railroad franchise area), including binder course and no maintenance.

45 cubic yards of concrete, in place (within the railroad franchise area).

10 square yards of asphalt block pavement restored, including concrete foundation, mortar bed and sand joints and no maintenance.

3 catch basins adjusted.
1,150 square yards of old stone block pavement to be taken up, purchased and removed by the contractor.

NO. 4. FOR REGULATING AND GRADING THE SIDEWALK AND GUTTER SPACES AND LAYING SIDEWALKS WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO, ON THE WEST SIDE OF KISSENA BOULEVARD (JAMAICA AVE.), FROM SANFORD AVE. TO FRANKLIN AVE., THIRD WARD, IN ACCORDANCE WITH SECTION 435 OF THE CHARTER.

The time allowed for doing and completing the above work will be thirty (30) consecutive working days.

The amount of security required will be Five Hundred Dollars (\$500).

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

60 cubic yards of embankment (in excess of excavation).
2,000 square feet of cement sidewalk, furnished and laid, and one (1) year's maintenance.

NO. 5. FOR REGULATING AND GRADING THE SIDEWALK AND GUTTER SPACES AND LAYING SIDEWALKS WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN PALMETTO ST. FROM FRESH POND RD. TO PROSPECT AVE., SECOND WARD, IN ACCORDANCE WITH SECTION 435 OF THE GREATER NEW YORK CHARTER.

The time allowed for doing and completing the above work will be five (5) consecutive working days.

The amount of security required will be Five Hundred Dollars (\$500).

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

100 cubic yards of embankment (in excess of excavation).
2,000 square feet cement sidewalk, furnished and laid, and one year's maintenance.

NO. 6. FOR REGULATING AND GRADING IN HUNTERSPOINT AVE. FROM VAN DAM ST. TO BORDEN AVE. AND CURBING AND LAYING SIDEWALKS AND CROSSWALKS FROM GREENPOINT AVE. TO BORDEN AVE., FIRST WARD, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be sixty (60) consecutive working days.

The amount of security required will be Eight Thousand Dollars (\$8,000).

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

2,000 cubic yards of earth excavation.
50 cubic yards of rock excavation.
3,200 cubic yards of embankment (in excess of excavation).

1,900 linear feet of new bluestone curb, furnished and set in sand.
20 linear feet old cement concrete curb reset.

250 square feet of old flagstone sidewalk, retrimmed and relaid.
9,800 square feet cement sidewalk, furnished and laid, and one (1) year's maintenance.

600 square feet of new crosswalks, furnished and laid.

640 square yards of stone gutters, furnished and laid.

30 linear feet 12-inch vitrified pipe, in place.

1 new catch basin (Standard, Bureau of Highways).

4 sewer manholes, raised to grade.
2 sewer manholes, adjusted and lowered to grade.

4 trees to be removed.
4 new Norway Maple trees, furnished and planted.

NO. 7. FOR REGULATING, GRADING, CURBING AND LAYING GUTTERS WHERE NECESSARY, IN CAMERON TERRACE, FROM WOODSIDE AVE. TO A PROPERTY LINE ABOUT 550 FEET SOUTHERLY THEREFROM; FOR CONSTRUCTING DRAIN OR DITCH THENCE TO THE FORMER RIGHT OF WAY OF THE LONG ISLAND RAILROAD, TOGETHER WITH ALL OTHER WORK INCIDENTAL THERETO.

The time allowed for doing and completing the above work will be thirty (30) consecutive working days.

The amount of security required will be Three Thousand Dollars (\$3,000).

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

2,300 cubic yards of earth excavation.
5 cubic yards of rock excavation.
1,100 linear feet of cement concrete curb, furnished and set with steel nosing, and one year's maintenance.

5 cubic yards concrete, in place.
425 square yards stone gutters, furnished and laid.

50 square yards stone gutters, relaid.
60 linear feet 18-inch cast iron pipe, in place.

1 sign post to be reset.
31 trees to be removed.
31 Norway Maple trees to be furnished and planted.

NO. 8. FOR REGULATING AND GRADING THE SIDEWALK SPACES AND LAYING SIDEWALKS WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO, ON THE NORTH SIDE OF 40TH RD. (GROVE ST.) FROM MAIN ST. TO JOE PL., THIRD WARD, IN ACCORDANCE WITH SECTION 435 OF THE GREATER NEW YORK CHARTER.

The time allowed for doing and completing the above work will be twenty (20) consecutive working days.

The amount of security required will be Twelve Hundred Dollars (\$1,200).

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

20 cubic yards of earth excavation.
320 linear feet of old bluestone curb, retrimmed and reset in sand.

100 square feet of old flagstone sidewalk, retrimmed and relaid.
4,100 square feet of cement sidewalk, furnished and laid, and one (1) year's maintenance.

20 square yards of stone block pavement relaid.

150 square yards of stone gutters, relaid.
6 trees to be removed.

6 Norway Maple trees, furnished and planted.

The bidder must state the price of each item or article contained in the specification or schedule herein contained or hereafter annexed, per cubic yard, linear foot or other unit of measure, by which the bids will be tested.

Bids will be compared and each contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans or drawings may be seen at the office of the President of the Borough of Queens.

Dated, August 10, 1918.
a10.21 MAURICE E. CONNOLLY, President.
See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF RICHMOND.

Proposals.

BIDS WILL BE RECEIVED BY THE PRESIDENT of the Borough of Richmond, at his office, Borough Hall, St. George, New Brighton, S. I., until 12 noon, on

TUESDAY, AUGUST 27, 1918.

For Richmond.

FOR REGULATING AND REPAVING WITH GRANITE BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF EDGEWATER ST. FROM BAY ST. TO ABOUT 100 FEET SOUTH OF SYLVATON TERRACE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

4,925 square yards of granite block pavement, with cement grout joints, complete.

860 cubic yards of concrete foundation.

300 linear feet of new 4-inch by 16-inch bluestone curbstone, furnished and set.

425 linear feet of old bluestone curbstone, redressed, retrimmed and reset.

2,500 square feet of old sidewalk relaid.

The time for the completion of the work and the full performance of the contract is fifty (50) consecutive working days.

The amount of security required for the performance of the contract is Fourteen Thousand Dollars (\$14,000), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder shall state the price of each item contained in the Engineer's estimate. The bids will be compared and the contract awarded at a lump or aggregate sum for the contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, can be obtained upon application therefor at the office of the Engineer, Bureau of Engineering, Borough Hall, St. George, S. I., where plans and the contract, including the specifications, in the form approved by the Corporation Counsel, may be seen and other information obtained.

CALVIN D. VAN NAME, President.
Dated, August 12, 1918. a16.27

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

NO. 2. FOR FURNISHING AND DELIVERING FORAGE IN LOFT OF STABLE "B," CLOVE RD., WEST NEW BRITTON, S. I. The Superintendent's estimate of the quantity and quality of the material required is as follows:

- Item 1. 71,000 pounds No. 3 White Clipped Oats.
- Item 2. 63,000 pounds No. 1 Timothy Hay.
- Item 3. 10,000 pounds No. 1 Straight Rye Straw.
- Item 4. 2,000 pounds Bran.
- Item 5. 300 pounds Oil Meal.
- Item 6. 3 dozen Salt Bricks.

The time for the completion of the work and the full performance of the contract is by or before December 31, 1918.

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

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

The contracts must be bid separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Each bid must be accompanied by a deposit of not less than 1 1/2 per cent. of the amount of bid, in cash or certified check payable to the order of the Comptroller of the City.

Bidders are requested to make their bids upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said President. Other information can be obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Borough Hall, New Brighton, S. I.

CALVIN D. VAN NAME, President.

Dated, July 24, 1918. a15,27

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

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

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

WEDNESDAY, JULY 31, 1918, TO WEDNESDAY, AUGUST 21, 1918,

for the position of

NURSE, FEMALE (TEMPORARY WORK).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, AUGUST 21, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

Applicants must be citizens of the United States and residents of the State of New York. Applications for this examination must be filed on Form D.

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

The subjects and weights of the examination are: Experience, 10; 70 per cent. required. There will be no written mental test.

A qualifying physical examination will be given.

Duties—The duties of this position consist mainly of temporary assignments to Baby Health Stations and to the Bureau of Preventable Diseases during vacations and temporary absences of the regular incumbents.

Requirements—Candidates must be graduates of a Training School for Nurses of approved standing. The requirement that they must be registered nurses of the State of New York is waived for this examination. The requirement of paragraph 12, Rule VII, that no person who has entered any examination for appointment to a competitive position and failed, or who has withdrawn from an examination, shall be admitted within nine months from the date of such examination to a new examination for the same position, is waived for this examination.

Salary—The usual salary is \$75 per month. Occasionally there are vacancies on the basis of \$90 per annum.

Vacancies—There are frequent vacancies in the Department of Health during the summer months.

jy31,a21 CHARLES I. STENGLE, Secretary.

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

TUESDAY, JULY 30, 1918, TO TUESDAY, AUGUST 20, 1918,

for the position of

LABORATORY ASSISTANT (CHEMICAL LABORATORY).

All examinations open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., TUESDAY, AUGUST 20, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

Applicants must be citizens of the United States and residents of the State of New York. Applications for this examination must be filed on Form B.

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

The subjects and weights of the examination are: Duties, 6; 70 per cent. required. Experience, 4. 70 per cent. general average required.

A qualifying physical examination will be given.

Requirements—Candidates should have had acquaintance with the routine work of a Laboratory Assistant in a chemical laboratory.

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

Salary \$720 per annum.

Vacancies occur frequently in the Department of Health.

jy30,a20 CHARLES I. STENGLE, Secretary.

SUPREME COURT—SECOND DEPARTMENT.

Application for Appointment of Commissioners.

In the Matter of the Application of the Corporation Counsel of The City of New York for

the appointment of Commissioners of Estimate and Assessment to ascertain and determine the compensation which should justly be made to owners abutting on POWELL STREET, for damages caused by the closing of portions of Powell street from East 107th street to the right of way of the Manhattan Beach Division of the Long Island Railroad, situated in Blocks 3871-A and 3879-A of Section 12 of the Kings County Land Map, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT, PURSUANT to the provisions of Chapter 1006 of the Laws of 1895, it is the intention of the Corporation Counsel of The City of New York, in behalf of The City of New York, to make application to the Supreme Court of the State of New York, Second Judicial District, at a Special Term for the hearing of motions, thereof, to be held in and for the County of Kings, at the County Court House, in the Borough of Brooklyn, in The City of New York, on the 29th day of August, 1918, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of ten days, as required by law.

Dated, New York, August 12, 1918.
JOHN MARCUS, HARRY E. WADE, F. W. VAIL, Commissioners of Estimate; JOHN MARCUS, Commissioner of Assessment.
ROBERT J. CULHANE, Clerk. a12,22

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of PUBLIC PARK at Coney Island, in the 31st Ward, Borough of Brooklyn, City of New York, as laid out on the map or plan of The City of New York, by resolutions adopted by the Board of Estimate and Apportionment on October 19, 1911, and January 11, 1912, and approved by the Mayor on December 29, 1911, and January 11, 1912, respectively.

NOTICE IS HEREBY GIVEN THAT A BILL of costs, charges and expenses incurred by reason of the above entitled proceeding will be presented to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held at the Garfield Building, 26 Court street, in the Borough of Brooklyn, in The City of New York, on the 23d day of August, 1918, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon, for taxation in accordance with the Certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the Certificate of the Corporation Counsel thereto attached has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, August 12, 1918.
WILLIAM P. BURR, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. a12,22

road; COX PLACE, from Flushing avenue to Broad street; MARABEL AVENUE, from Maurice avenue to Maspeth avenue, together with the PUBLIC PARK, bounded by Clermont avenue, Hebbard avenue and Fresh Pond road, in the 2d Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held at the Garfield Building, 26 Court street, in the Borough of Brooklyn, in The City of New York, on the 27th day of August, 1918, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Queens, there to remain for and during the space of ten days, as required by law.

Dated, New York, August 12, 1918.
JOHN MARCUS, HARRY E. WADE, F. W. VAIL, Commissioners of Estimate; JOHN MARCUS, Commissioner of Assessment.
ROBERT J. CULHANE, Clerk. a12,22

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Dated, New York, August 12, 1918.
WILLIAM P. BURR, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. a12,22

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in half the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of \$50, the sum of \$50 will be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited for the faithful performance of the conditions of the sale. The placing therein or permitting the occupancy of any such building by any tenant free, for rent or otherwise, excepting the necessary watchman or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations, and the sidewalks and curb in front of said buildings, extending within the described area, shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from the demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street, and the openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, and furnish the Department of Finance with a certificate from the Bureau of Sewers that this has been properly performed.

The permit for all openings in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture

of ownership of such buildings, appurtenances or portions as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the date of possession, and the successful bidder will provide and furnish all materials or labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

No buildings, parts of buildings, fixtures or machinery sold for removal under these terms and conditions shall in any case be relocated or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be relocated or re-erected within the lines of any proposed street or other public improvement, title thereto shall thereupon become vested in The City of New York and a resale at public or private sale may be made in the same manner as if no prior sale thereof had been made.

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids, and be it further

Resolved, That while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS ON WORK TO BE DONE FOR OR SUPPLIES TO BE FURNISHED TO THE CITY OF NEW YORK.

The person or persons making a bid for any service, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid is made, with his or their name or names and the date of presentation in the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the bids will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid shall contain the name and place of residence of the person making the same, and the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also that it is made without any connection with any other person making a bid for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy clerk, or clerk therein, or other officer or employee of The City of New York is, shall be, or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid must be verified by the oath, in writing, of the party or parties making the bid that the several matters stated therein are in all respects true.

No bid will be considered unless, as a condition precedent to the reception or consideration of such bid, it be accompanied by a certified check upon one of the State or National banks or trust companies of The City of New York, or a check of such bank or trust company signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

All bids for supplies must be submitted in duplicate.

The certified check or money should not be inclosed in the envelope containing the bid, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid.

For particulars as to the quantity or quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter as surety or otherwise upon any obligation of the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids in addition to inserting the same in figures. Bidders are requested to make their bids upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done or the supplies are to be furnished. Plans and drawings of construction work may be seen there.