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THE CITY RECORD.

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JOHN F. HYLAN, Mayor.

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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 Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
Board of Aldermen.				
97338	7-5-18	8-7-18	Valley Stream Fife & Drum Corps.	\$20 00
97339	7-6-18	8-7-18	N. Y. Catholic Protectory	100 00
95674	7-16-18	8-1-18	T. E. Quinn	\$63 00
95651	6-29-18	8-1-18	Keppler Bros.	66 00
95682	4-25-18	8-1-18	T. J. Cummings Plumbing Co.	35 00
96069	4-9-18	8-2-18	William Meier	\$229 28
97875	5-1-18	49484	Saverno Products Co., Inc.	60 42
97372		49373	L. Crocco & Sons	18 08
97873		49373	L. Crocco & Sons	89 92
96090	1-31-18	8-2-18	Standard Oil Co. of N. Y.	7 50
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	25 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
County Court, Bronx County.				
12519		8-2-18	J. Harry Tierman	\$60 00
12676		8-2-18	Court of General Sessions	\$35 00
12675		8-2-18	Samuel Meratchnik	15 00
12674		8-2-18	Stephen Abab	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.				
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		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	

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	
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	8-9-18	Charles E. Merrill Co.	53 10	97246	6-14-18	8-6-18	Fillmore & Slade	675 00
97964	4-19-18	47404	8-9-18	Row, Peterson & Co.	52 05	97248		8-6-18	Schoverling, Daly & Gales	230 00
97961	4- 8-18	48816	8-9-18	Peckham, Little & Co.	40 00	98078	7-20-18	8-9-18	Markey Press	2 50
97266		49254	8-9-18	Neostyle Envelope Co.	26 50	98217	8- 1-18	8-9-18	Torrens-Petri Baking Co., Inc.	60 00
73731		44416	6-4-18	American Surety Co.	42 80					
97023		48829	8-6-18	Schoverling, Daly & Gales	498 34	96290				
97084	3-29-18		8-6-18	L. P. Gfroerer Co.	106 29	98191	6-24-18	8-2-18	Burke Bros. Const. Co., Inc.	2,430 00
96964	4-19-18		8-6-18	Lorenzo & Byrns	178 57	97912	7-19-18	8-9-18	Atlas Stationery Corp.	6 60
96933			8-6-18	John F. Rogers & Co.	118 45	97471	6-17-18	8-9-18	Bradley & Hubbard Mfg. Co.	3 00
97085			8-6-18	L. P. Gfroerer Co.	711 34	98194	7-12-18	8-8-18	Peerless Motor Car Co.	10 41
97082	2-20-18		8-6-18	Joseph A. Graf	160 23	98195	5-31-18	8-9-18	Dieges & Clust	3 00
96901	4-19-18		8-6-18	George Roach	109 36	97478		8-8-18	S. E. Giles	28 00
96894			8-6-18	Joseph A. Graf	1,337 18	97470		8-8-18	Garford Motor Truck Co., Inc.	33 04
96905	4-12-18		8-6-18	McKeon & MacKenzie	143 43	97461	7-18-18	8-8-18	Bronx County Auto Co., Inc.	3 65
96939			8-6-18	Frank's Dep't Store	184 47	98193	6-13-18	8-8-18	Eugene H. Tower, Inc.	9 00
96811		41629	8-6-18	American Book Co.	230 81	97467	6-12-18	8-8-18	General Fireproofing Co.	33 30
96827		44489	8-6-18	Allyn & Bacon	138 00	97464	6-19-18	8-8-18	Splitdorf Electrical Co. of N. Y.	42 00
96813		41639	8-6-18	Ginn & Co.	203 75	97468	6-27-18	8-8-18	Colt, Stratton Co.	5 14
96909			8-6-18	Wm. J. Olvany	707 84	97469	6-28-18	8-8-18	Gorton & Lidgerwood Co.	1 92
97078	1-10-18		8-6-18	Joseph A. Graf	314 56	97472	6- 3-18	8-8-18	Mulford Haas Co., Inc.	16 42
97051	5-31-18		8-6-18	American Multigraph Sales Co.	596 00	97483	5-16-18	8-8-18	Garford Motor Truck Co., Inc.	38 56
96898	4- 2-18		8-6-18	Hendel Bros.	783 23	97482	5-16-18	8-8-18	Garford Motor Truck Co., Inc.	32 32
97043	5- 1-18		8-6-18	J. Friedman	32 45	97481	5-12-18	8-8-18	Garford Motor Truck Co., Inc.	1 52
97015	4- 3-18		8-6-18	Kroepke Plumbing & Heating Co.	201 41	97476	7- 8-18	8-8-18	Ford Relief Spring & Frame Sup- porter Co.	8 19
96895	3-12-18		8-6-18	James I. Kelly	296 16			8-8-18	Rainier Motor Corp.	1 00
97072			8-6-18	Reid, King & Co., Inc.	163 26	97479	5-31-18	8-8-18	Generoux & Co., Inc.	1 50
96930			8-6-18	Doncourt Const. Co.	268 32	97474	6- 4-18	8-8-18	Rainier Motor Corp.	35 00
97008	4- 4-18		8-6-18	William Kroepke	163 38	97473	6-11-18	8-8-18	Liberty Auto Radiator Co.	2 99
97012	5- 1-18		8-6-18	William Kroepke	318 47	97485		8-8-18	Underwood Typewriter Co., Inc.	20 80
97639	7-18-18		Department of Finance.			97491		8-8-18	Mulford Haas Co.	15 45
97893	6-29-18.	7-10-18	8-9-18	Ajax Trucking Co., Inc.	14 00	97477	6-10-18	8-8-18	Rainier Motor Corp.	19 57
			Fire Department.			97484	7- 3-18	8-8-18	Hammacher, Schlemmer & Co.	17 22
97259		48489	8-6-18	Okonite Co.	\$14,894 65	97489	7-26-18	8-8-18	Farrell & Co.	1 50
98147	7- 6-18		8-9-18	Joseph Bauer	\$18 23	97490	4- 4-18	8-8-18	Wm. H. Flavin & Co.	48 03
98148	3-18-18		8-9-18	Joseph Miller	8 00	96284	5-21-18	8-8-18	Western Union Telegraph Co.	18 00
98150	5- 4-18		8-9-18	H. Cohn	1 25	97462		8-8-18	Motor Car Equipment Co.	23 74
98138	5- 2-18		8-9-18	John A. Morrison	25 00			Department of Plant and Structures.		
98171			8-9-18	Wm. L. Somerset, Chief	5 55	98547	7-23-18	8-12-18	Barr Bros.	\$15 00
98161			8-9-18	Wm. L. Somerset, M.D.	33 10	98561	7-25-18	8-12-18	John A. Casey Co.	38 25
98153			8-9-18	R. H. Willis, Chief	43 25	98556	7-31-18	8-12-18	Stanley & Patterson, Inc.	16 54
96572			8-6-18	Vought & Williams	30 28	98564	7-31-18	8-12-18	Max Grober	7 25
97834	4- 1-18		8-8-18	Shults Bread Co.	5 48	98565	8- 1-18	8-12-18	W. M. Fleischman	35 00
97835	7- 1-18		8-8-18	J. M. Horton Ice Cream Co.	23 40	98566	8- 1-18	8-12-18	William Murphy	7 00
97845	3-13-18		8-8-18	William J. Love, Inc.	7 20	98573	7-18-18	8-12-18	N. Wolfsohn	75 00
97844	4-29-18		8-8-18	James A. Miller	4 50	97486	7-17-18	8-12-18	Samuel Hamburger, Assistant Engineer	4 98
97838	6-30-18		8-8-18	J. M. Horton Ice Cream Co.	38 07	98551	7-20-18	8-12-18	East River Mill & Lumber Co.	90 00
96587	6-30-18		8-5-18	J. M. Horton Ice Cream Co.	19 50	98549	7- 1-18	8-8-18	Stewart's Products Service Station	5 75
97853	6-14-18		8-8-18	N. Y. Awning Co., Inc.	38 01	98548	7- 3-18	8-12-18	W. H. McMillan's Sons	32 50
96571	6- 4-18		8-5-18	A. F. Brombacher & Co.	12 00	98553	6-22-18	8-12-18	Annin & Co.	3 30
97855	7- 1-18		8-8-18	William Hunrath	7 78	94168	6-24-18	8-12-18	Petroleum Products Co.	18 00
97839	6- 3-18		8-8-18	Country Milk Co., Inc.	71 76	98546	7-30-18	7-26-18	Puritan Paint & Color Co.	14 48
96580	6-21-18		8-5-18	C. Bischoff & Co.	73 50			7-26-18	Dieges & Clust	30 00
96566	6-12-18		8-5-18	Dickerson, Van Dusen & Co.	4 00			7-26-18	Leon Hirsh & Son	12 81
97868	5-30-18		8-8-18	Philip A. Solomon	5 00					
95390			Department of Licenses.			97391	6-20-18	8-12-18	President of the Borough of Manhattan.	\$1,988 90
96671			Law Department.			97394	4-22-18	8-12-18	Michael Del Balso	1,220 54
97821	7-25-18		8-6-18	Samuel J. Rosensohn	\$2,500 00	97397		8-12-18	Tony Lapanura	250 00
96053	7-19-18		8-2-18	J. J. Curtin Co.	37 50	97402	6-29-18	8-12-18	Nickel Towel Supply	31 83
97823	8- 1-18		8-8-18	P. J. Collison & Co.	9 13	97405	5-23-18	8-12-18	A. B. Dick Co.	35 00
97822	7-30-18		8-8-18	Peerless Towel Supply Co.	2 14	95766		8-12-18	A. Rudolph	12 75
98829	8- 3-18		8-8-18	Kolesch & Co.	1 00			8-12-18	Merck & Co.	12 00
98830	8- 1-18		8-13-18	American Law Book Co.	8 00	97754		8-12-18	Westchester Hardware Co.	71 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	
98074	7- 3-18	8- 9-18	L. I. Hardware Co.	5 40	97645	8- 1-18		Sheriff, Bronx County.		
98075	7- 1-18	8- 9-18	L. I. Hardware Co.	16 20	97647	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	Yale Towel Supply, Inc.	4 50		
98072	7- 4-18	8- 9-18	L. I. Hardware Co.	43 25	97646	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	Wholesale Typewriter Co.	4 00		
98061	7- 1-18	8- 9-18	L. I. Hardware Co.	14 20	97799	7-31-18	N. Bass & Co.	3 80		
98060	7- 1-18	8- 9-18	L. I. Hardware Co.	34 85	97797	7-31-18	John Deltour, Inc.	3 50		
98056	6- 6-18	8- 9-18	L. I. Hardware Co.	27 00	97795		John T. Stanley Co.	1 50		
96610	47857	8- 5-18	James McAvoy	2,360 23	97794	8- 1-18	Bloomingdale Bros., Inc.	4 13		
94748	46233	7-29-18	Marshall Contracting Co., Inc.	165 46	97798	7-29-18	H. Sklamborg	8 20		
97437	49522	8- 7-18	Joseph Gallick, assignee of Charles J. Daly	650 00	97796	7-18-18	George Smith & Son	18 00		
					97789	7-31-18	Franco-American Baking Co.	26 19		
97437	49533	8- 7-18	Charles J. Daly	1,747 00						
96614	43859	8- 5-18	Charles A. Meyers Contracting Co.	136 34	97113		Department of Street Cleaning.			
97134	47758	8- 6-18	Queens Plaza Contracting Co., Inc.	4,170 10	97114	58795	8- 6-18	Brooklyn Ash Removal Co., Inc.	3,000 00	
96613	48627	8- 5-18	Kenmore Contracting Co., Inc.	6,491 45	97105	38795	8- 6-18	Brooklyn Ash Removal Co., Inc.	3,000 00	
96612	48585	8- 5-18	Richard Carvel	1,964 69	97117	7-18-18	Heilbrunn & Kahn, Inc.	700 00		
96615	49473	8- 5-18	Joseph I. Sigretto & Co.	3,741 27	97112	17421 & 17422	8- 6-18	Edward Holland & Co.	880 00	
96485	7-31-18	8- 5-18	Lear Jager	50 00	97107	49137	8- 6-18	D. B. Fleming & Sons, Inc.	440 00	
97215	7-13-18	8- 6-18	Jacob Pfeffer	138 00	97106		8- 6-18	Senderling Mfg. Co.	730 00	
					97111	7-15-18	8- 6-18	Chas. Hvass & Co., Inc.	3,900 00	
95996	49440	8- 2-18	Cramer & Leedcke	\$3,687 72	97116	38795	8- 6-18	Heilbrunn & Kahn, Inc.	1,750 00	
							8- 6-18	George Wendling	152 41	
96681	47790	8- 6-18	John B. Roberts	\$8,040 12	97347	6- 6-18		Board of Water Supply.		
98741		8-12-18	C. N. Cronyn Co.	88 10	97350	7-23-18	8- 7-18	Stanley & Patterson	78 92	
96680	46941	8- 6-18	Seventh Avenue Const. Co., Inc.	24,560 03			8- 7-18	Combination Rubber Mfg. Co.	64 00	
98786		8-13-18	H. A. D. Hollman, Auditor	507 82						
97415		8- 7-18	Baron Ptg. Co.	41 00	95637	7-16-18		Department of Water Supply, Gas and Electricity.		
98784		8-13-18	Schaefer Co.	60 00	98328		8- 1-18	Paladino Contracting Co.	905 55	
98740		8-12-18	James J. Riley	150 00	98331		8-10-18	R. L. Blake, Assistant Engineer	92 61	
98742		8-12-18	Louis C. White	500 00	98333		8-10-18	George J. Zegers	1 98	
					98332		8-10-18	Charles O. Davis, Clerk	2 05	
97209	7- 3-18	8- 6-18	John F. Schmadeke, Inc.	378 94	98346	7-15-18	8-10-18	Michael Tallent, Inspector	33 37	
98787		8-13-18	Dr. William Frieder	185 00	97698	7-27-18	8- 8-18	Dunn Jewelry Co.	30 00	
97203	8- 1-18	8- 6-18	Walker Safe Co., Inc.	32 50	98349	7-30-18	8-10-18	Knickerbocker Supply Co.	69 00	
97751	7-30-18	49742	8- 8-18	Conron Bros. Co.	35 01	97699	7-19-18	8-10-18	Topping Bros.	75 00
98375	5-22-18	49039	8-10-18	Manhattan Supply Co.	97 53	98364	7-15-18	8- 8-18	W. S. Darley & Co.	45 00
97201	6-25-18	8- 6-18	Bennett Flus Blower Co., Inc.	150 00	96545	7-15-18	8- 10-18	John J. O'Mara	8 63	
97197	5-15-18	8- 6-18	W. R. Ostrander & Co.	550 50	98344	6- 1-18	8- 5-18	Smith & Co.	27 00	
97211		8- 6-18	McElroy's Garage	284 96	98347	6-18-18	8-10-18	Staten Island Garage, Inc.	16 50	
97154		8- 6-18	N. Y. Central R. R.	203 03	98343	7-16-18	8-10-18	Fairbanks, Morse & Co., Inc.	16 67	
97174	7-22-18		L. Crocco & Sons	100 34	98351	7- 1-18	8-10-18	A. C. Smith & Co.	12 00	
97172	5-29-18		Nathan Strauss, Inc.	778 76	98329		8-10-18	H. Mueller Mfg. Co.	8 28	
97190		8- 6-18	Standard Plumbing Supply Co.	100 92	96858	49119	8- 6-18	N. Y. Central R. R. Co.	10 00	
					96855	49065	8- 6-18	Knickerbocker Supply Co.	1,343 93	
98177	8- 7-18	8- 9-18	Baker Voorhis & Co.	8 50	96860	48196	8- 6-18	Electro Bleaching Gas Co.	2,968 12	
							8- 6-18	R. D. Wood & Co.	3,933 45	

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 invoices or the registered number of the contract, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher the date of the earliest is given, excepting that when such vouchers are submitted under a contract the registered number of the contract is shown instead. CHARLES L. CRAIG, Comptroller

Invoice
Finance Date
Vouch- or Con-
Name of Payee
Amount
er No.
tract
Number.

Board of Standards and Appeals.

100958 Wm. Wirt Mills \$15 66
100959 N. Y. Telephone Co. 19 17

Bellevue and Allied Hospitals.

100860 7-30-18 William Farrell & Sons. 10,570 84
100861 7- 5-18 William Farrell & Sons. 243 00

100862 7-16-18 Wm. Farrell & Sons. 117 86

100863 7-11-18 Olin J. Stephens 425 60

100763 47481 Alexander John 2,305 35

100698 C. D. O'Neil. 45 69

100699 George A. White. 300 00

100700 H. Malmgren. 25 85

100701 Mary E. Wedley. 41 00

100702 Jessie Astowers. 7 35

100703 Geo. A. White. 33 55

100704 Geo. A. White. 64

100705 6-30-18 N. Y. Telephone Co. 23 39

100706 Queens County Water Co. 84 00

Court of Special Sessions.

100856 6-30-18 N. Y. Telephone Co. 45 61

100857 6-30-18 N. Y. Telephone Co. 5 59

100855 49170 N. Y. Telephone Co. 81 34

College of The City of New York.

101110 7-31-18 N. Y. Telephone Co. 2 50

Board of City Record.

100864 48738 Brooklyn Daily Eagle. 99 54

100865 48737 M. B. Brown Ptg. & Bdg. Co. 4,312 22

100866 48737 M. B. Brown Ptg. & Bdg. Co. 124 72

100867 48737 M. B. Brown Ptg. & Bdg. Co. 142 88

100868 48737 M. B. Brown Ptg. & Bdg. Co. 308 48

100869 48736 M. B. Brown Ptg. & Bdg. Co. 20,537 67

100870 48736 M. B. Brown Ptg. & Bdg. Co. 12 96

100871 48736 M. B. Brown Ptg. & Bdg. Co. 542 79

100872 48736 M. B. Brown Ptg. & Bdg. Co. 123 17

100873 48736 M. B. Brown Ptg. & Bdg. Co. 338 58

100874 48736 M. B. Brown Ptg. & Bdg. Co. 56 34

100875 48736 M. B. Brown Ptg. & Bdg. Co. 56 10

Invoice Finance Date Vouch- or Con- tract er No. or Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- tract er No. or Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- tract er No. or Number.	Name of Payee.	Amount.
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	Claffins, 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. Solzman	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.								
101167 7-31-18	N. Y. Telephone Co.	\$17 72	101082	Amer. Red Cross.....	63 00	100730 6- 5-18	John A. Gifford & Sons ..	6 69
101166 7-11-18	Van Dorn Iron Works....	7,191 04	101083	Ardsley Pharmacy	9 97	100731 6-10-18	Braunfels-Browning Co.	5 50
Law Department.								
100839 7- 1-18	Lawyers Co-operative Pub. Co.	32 50	101084	Ardsley Ice Co.	26 85	100732 5-27-18	Vought & Williams	52 95
100840	R. L. Poll & Co.	72 00	101085	Armour & Co.	3,984 29	100733 6-11-18	Arthur C. Jackson & Sons..	105 00
100841	Lawyers Co-operative Pub. Co.	32 00	101086	Armour & Co.	246 46	100734 6- 5-18	Kenny Specialty Co.	4 25
100842	Banks Law Pub. Co.	53 55	101087	Austin, Nichols & Co.	5,625 97	100735 6- 8-18	Bradford Belting Co.	4 35
Miscellaneous.								
100825 8-14-18	William Wagner	4 50	101088	George Bard	18 00	100736 6-19-18	Smith-Worthington Co.	16 20
100826	George Murray	4 00	101089	J. M. Barnhart	8 19	100737 6-24-18	Sterling Tire Co.	57 36
100827	Edward Hauxhurst	3 00	101090	S. Barr	8 00	100738 6-15-18	Worthington Pump & Ma- chinery Co.	3 70
100828	Philip Murtha	5 63	101091	Sergt. John Corrie	6 25	100739 2-20-18	John Simmons	53 48
100829	Walter Prusak	66 00	101092	John Cosgrove	6 00	100740 6-14-18	Fischer Bros.	52 30
100830	Nathan Levine	66 00	101093	Cox & Fish	4 76			
100667	Carriesh Hazerd	76 00	101094	Granville Davis	74 50	Police Department.		
100678	H. Valentine Wildman....	50 00	101095	H. J. Dedered	20 16	100764 6-27-18	S. Tuttle's Sons & Co.	\$40 50
100679	George W. Collins	100 00	101096	Perry Deyo	39 65	100765 6-24-18	J. E. Linde Paper Co.	94 50
100680	Royal Indemnity Co.	10 25	101097	Corn. J. Deislane	620 50	100766 6-29-18	F. A. Ringler & Co.	3 85
100681	American Surety Co. of N. Y.	25 00	101098	Lieut. R. S. Bell	4 00	100767 7- 9-18	C. L. Doley, Inc.	194 00
100682	Fidelity & Deposit Co. of Md.	12 50	101099	Blackford	19 85	100768 7-26-18	J. P. Donna Co.	10 90
100683	National Surety Co.	10 00	101100	Dr. B. Bloom	27 00	100769 6-18-18	General Acoustic Co.	37 31
100684	U. S. Fidelity & Guar. Co.	50 00	101101	Borden's Farm Products Co.	213 07	100770 6- 2-18	Nelson Bros.	30 50
100685	Aetna Casualty & Surety Co.	4 92	101102	Borden's Farm Products Co.	97 50	100771 6-29-18	Gardiner Bdg. & Mailing Co.	47 22
100686	Hartford Accident & In- demnity Co.	5 00	101103	Nicholas Brown	153 52			
100687	Globe Indemnity Co.	51 25	101104	Cadillac Motor Car Co.	1 85			
100688	U. S. Fidelity & Guar. Co.	67 50	101105	Maurice D. Cadman	25 50			
100689	Wm. M. Hoes	3 33	101106	Shelley Clark	70 00	101164 48454	Alliegro Const. Co., Inc.	\$1,233 32
101124	Michael Ottati	55 84	101107	James C. Coles	21 00	101165 44833	Barber Asphalt Pav. Co.	114 94
101125	Magdalene M. Dunn	36 92	101108	N. A. Cook & Sons	21 49	101152 49101	John A. McCarthy	35 70
101126	Mary Handy Casey	61 56	101109	Cornell Lumber Co.	39 60	101153 36780	Barber Asphalt Pav. Co.	65 55
101127	Caroline P. Bridson	26 44	101110	American Express Co.	2 64	101154 36493	Sicilian Asphalt Pav. Co.	309 17
101128	Margaret Dunn-Doyle	46 16	101111	Austin, Nichols & Co.	6,118 39	101155 35771	Eastern Pav. Co.	145 85
101129	Maude D. Kreig	36 92	101112	James H. Crook	90 75	101156 42401	Aztec Asphalt Co., Inc.	83 74
101130	Regina F. Heyer	36 92	101113	DuBois Bros. Garage	98 03	101157 40716	W. J. Fitzgerald	62 87
101131	Katherine Hoffman	21 92	101114	Electric Light Co. of New Paltz	5 92	101158 49359	W. J. Fitzgerald	18,904 44
101132	Carl Bertz	104 37	101115	Sgt. Harvie S. Gardner	6 00	101159 49437	Casper Hellock	2,074 90
101133	Antonio Gallo	84 30	101116	Griot & Fisher	1,934 16	101160 49561	W. J. Fitzgerald	1,819 62
101134	Julia Callahan	100 00	101117	Lord & Burnham Co.	44 38	101161 49521	Asphalt Const. Co.	24,146 18
101135	Olga Holmes	55 40	101118	Lieut. Harry R. Lydecker	4 00	101162 45482	W. J. Fitzgerald	1,069 90
101136	Frederika Pauly	46 16	101119	Melville Shoe Co.	741 25	101163 48441	Cramer & Leedcke	697 16
101137	Peter M. Jacobsen	160 00	101120	Paul Mittenzwey	137 25			
101138	Christian Stief	37 50	101121	Mohican Co.	14 70	101024 48648	President of the Borough of Manhattan.	
101139	Julia Callahan	55 40	101122	Nicholas W. Muller Co.	21 63	101025 47856	Ames Building Material Co., Inc.	\$4,553 43
101140	Michael McLaughlin	102 16	101123	Morris Munitz	28 76	101160 49273	Spadaro Cont. Co., Inc.	2,996 25
101141	Granville Puff	317 40	101124	N. J. Jersey Wire Cloth Co.	251 50			
101142	Paul Sormlich	57 66	101125	N. Y. Ontario & Western R. R. Co.	44 21	100858 48648	President of the Borough of The Bronx.	
101143	Patrick Preston	44 24	101126	R. Co.	68 85	100859 49273	James H. Johnson	\$2,836 96
101144	Michael Osutao	25 00	101127	N. Y. Central R. R. Co.	14 52	100859 49273	Edward W. Fitzpatrick	2,406 25
101145	Joseph Capitello	225 00	101128	New Paltz Water Dept.	124 00			
101146	Robert Dixon	62 50	101129	Northern Westchester Hosp. Northern Westchester Light- ing Co.	100931	100932 48648	Department or Public Charities.	
101147	City Pay Account	1,368 00	101130	Young & Halstead Co.	100932	100932 48648	Enos E. Jones Chemical Co.	168 75
101148	S. L. Hyman & Co.	5 50	101131	Buick Motor Co.	100933	100932 48648	A. Klipstein & Co.	53 25
101149	Gilbert H. Rhodes	315 00	101132	R. D. Peppe	100934	100932 48648	Knickerbocker Supply Co.	142 10
101150	Treasurer of Westchester County for Dept. to the Credit of Col. Ardsley on Putnam, N. Y., White Plains, N. Y.	68 40	101133	Sgt. George Scheid	100935	100932 48648	Lehn & Fink	74 93
101151	Howard W. Bohy	43 75	101134	Seymour Coal Co.	100936	100932 48648	George Lueders & Co.	32 00
101152	Mertie Cowl Busser	107 58	101135	C. F. Sherman	100937	100932 48648	Magnus, Mahee & Reynard.	30 04
101153	Mano Coloma	48 00	101136	G. W. Shipley	100938	100932 48648	Major Mfg. Co.	25 9

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
1C0924	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. Eisner Co.	33 00	100888	7-1-18	J. L. Lewis	13 95	100695	7-2-18	Knickerbocker Towel Supply Co.	12 50
100926	Fritzsch Bros.	15 50	100889	5-8-18	Henry Luvezey	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				
100929	Hoffman, LaRoche Co.	377 00	100892	7-17-18	F. Alfred Reichardt & Co.	202 15				
100930	H. J. Jarrett	433 15								
100952	Schoonmaker, Cenner's Co.	315 00								
100953	M. H. Hall	15 00								
100954	Vesta Storage Battery Co.	50								
100955	Oriental Rubber & Supply Co.	44 80								
100956	Dennis & Baird	5 00								
100957	Wm. J. Murray	2,890 00								
100879	8-1-18	Eimer & Amend	5 00							
100880	7-1-18	Knickerbocker Ice Co.	1 10							
100881	Burnitol Mfg. Co.	26 00								
100882	4-14-18	James T. Dougherty	17 35							
100883	7-29-18	J. Ehrlich & Sons, Inc.	11 25							
100884	7-20-18	A. E. Frassco, 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.

Laboring Force Employed.

(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.
Foremen	15	90 1/4	4	28	12	84	1	7
Labors	94	551 3/4	16	96 1/2	18	117 1/2	16	99
Carts	11	66	..	..	12	72	..	..
Carts, (Hired)	13	76 1/2	..	..	..	..	..	..
Drivers	..	2	12	49	329 1/4	1	6	5
Sweepers	..	..	..	122	839 3/4	..	..	..
Hostlers	..	..	..	11	85 1/2	..	..	..
Steam Roller Enginemen	3	17	..	..	..	..	..	..
Auto Enginemen	..	1	7	..	..	..	1	7
Janitors	..	..	..	..	..	1	7	..
Janitress	..	..	..	..	7	49	..	..
Female Cleaners	..	..	..	1	5 1/2	3	16 1/2	..
Mechanics	..	..	..	5	35	2	14	..
Stationary Enginemen	..	..	..	1	7	3	21	..
Stokers	..	..	..	..	1	7	..	..
Elevatormen	..	..	..	..	1	7	..	..
Auto Truck Drivers	..	..	..	..	2	14	..	..
Male Cleaner	..	..	..	..	3	21	..	..
Totals	136	801 1/2	23	143 1/2	234	1,596 1/2	40	261 1/2
					17	.91	450	2,893 1/2

Work Done — Bureau of Highways: Repairing and maintaining roadways, curbs, gutters, bridges, crosswalks, culverts, etc. Bureau of Sewers: Cleaning, ditches, etc. 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, Stapleton, 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. Topographic 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 Wiant pt., S. I., at \$3 a day, July 29; Patrick McCarthy, 173 Knock st., at \$3.50 a day, July 30. John J. Copper, 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 28th st., 8th to 10th 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.

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

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.

Report 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 party 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,

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 Sadie 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. Feeney, 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 Bialowitz, Aug. 7. Machinist's Helpers: Hugh M. Griffin, John Dolan and John A. Riston, Aug. 5; Earl Crandell, Aug. 16. John Rutherford, Lardine Polypyano 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—Belie 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—

Municipal Bldg., 8th fl. Phone, Worth 594.

ART COMMISSION—

City Hall. Phone, Cortlandt 1197.

ASSESSORS, BOARD OF—

Municipal Bldg., 8th fl. Phone, Worth 29.

BELLEVUE AND ALLIED HOSPITALS—

26th st. & 1st ave. Phone, Main 8800.

BRONX, PRESIDENT BOROUGH OF—

3rd & Tremont ave. 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.

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

Court Mondays, Thursdays and Saturdays.

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

Richmond—Band Bldg., New Brighton. Phone, Tompk. 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—125 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.

Seventh District—314 W. 54th st.

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

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—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—

City 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, 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—

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—

Court House, 336 Fulton st., Jamaica 551.

Court Judge's office, 336 Fulton st., Jamaica 551.

Court opens at 10 a.m. Trial Term begins

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.

SURROGATES' 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, Monroe 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.

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

DEPARTMENT OF FINANCE.

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

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

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 KÖR,** 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 (1 1/2) 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 Roads 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.

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.

The lease shall be in the usual form of leases of like property, and will contain, in addition to

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. **a19.26**

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.

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 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 Finance, Comptroller's Office, August 14, 1918. **a14.26**

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

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 RIKERS ISLAND, AT THE HARTS ISLAND DOCK, WHICH CAN BE INSPECTED FROM 8 A.M. UNTIL 5 P.M., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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 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."

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 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 schedules, 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."

DEPARTMENT OF STREET CLEANING.

Proposals.

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

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 schedules, 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."

DEPARTMENT OF STREET CLEANING.

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 case 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.

a14,26 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 CARTS 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 a 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 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. a12,83

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. Yards.

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. a12,83

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 87TH 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, 87TH 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. HYLAND, 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

TUESDAY, AUGUST 27, 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.

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 thereto, the specifications may be seen and other information obtained at said office.

as, 20 HENRY BRUCKNER, President.

¹² 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 Six-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 AMERSFORT 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.

¹² 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 EASTERN 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 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 323 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, \$500.00.

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

The amount of security required will be 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 CONTRACT.

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

One (1) sewer basin, complete, of either standard design, with iron pans or gratings, iron basin hood and connecting culvert, including all incidentals and appurtenances; per sewer basin, \$180.00.

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

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

NO. 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 CONTRACT.

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

One (1) sewer basin, complete, of either standard design, with iron pans or gratings, iron basin hood and connecting culvert, including all incidentals and appurtenances; per sewer basin, \$180.00.

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

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

NO. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWER BASIN ON SHEEPHEAD 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 CONTRACT.

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

One (1) sewer basin, complete, of special design, including iron head and cover, and all incidentals and appurtenances; per sewer basin, \$200.00.

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

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

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

¹² 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 BENSON 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:

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 Six-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 AMERSFORT 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.

NO. 4. 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 BENSON 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:

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 Six-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. 5. 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 BENSON 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:

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 Six-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. 6. 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 BENSON 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:

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 Six-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. 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; AND FOR CONSTRUCTING A 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.

