

THE CITY RECORD.

VOL. XLI. NUMBER 12105.

NEW YORK, WEDNESDAY, MARCH 5, 1913.

PRICE, 3 CENTS.

THE CITY RECORD.

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the

BOARD OF CITY RECORD.

WILLIAM J. GAYNOR, MAYOR.

ARCHIBALD R. WATSON, CORPORATION COUNSEL. WILLIAM A. PRENDERGAST, COMPTROLLER.

DAVID FERGUSON, SUPERVISOR.

Supervisor's Office, Park Row Building, 13-21 Park Row.
Published daily, at 9 a. m., except legal holidays, at Nos. 96 and 98 Reade street (north side), between West Broadway and Church street, New York City.

Subscription, \$9.30 per year, exclusive of supplements. Daily issue, 3 cents a copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the City employees), Two Dollars; Official Canvass of Votes, 10 cents; Registry and Enrollment Lists, 5 cents each assembly district; Law Department Supplement, 10 cents; Annual Assessed Valuation of Real Estate, 25 cents each section; postage prepaid.

ADVERTISING: Copy for publication in the CITY RECORD must be received at least TWO (2) days before the date fixed for the first insertion; when proof is required for correction before publication, copy must be received THREE (3) days before the date fixed for the first insertion.

COPY for publication in the corporation newspapers of Brooklyn must be received at least THREE (3) days before the date fixed for the first insertion.

Entered as Second-class Matter, Post Office at New York City.

TABLE OF CONTENTS.

Aldermen, Board of—	Fire Department—
Minutes of Special Meeting Held	Proposals
March 3, 1913.....	1834
Assessors, Board of—	Health, Department of—
Completion of Assessments, Notice of	Proposals
Public Notice	1892
Board Meetings	Instructions to Bidders for Work to Be
Bridges, Department of—	Done or Supplies to Be Furnished..
Proposals	1896
Bronx, Borough of—	Proposals
Proposals	1892
Brooklyn, Borough of—	Municipal Civil Service Commission—
Minutes of Local Board Meetings....	Notices of Examinations
Proposals	1891
Change of Grade Damage Commission—	Public Notice
Time and Place of Meetings.....	Notice to Bidders at Sales of Old Build-
Changes in Departments, etc.....	ings, etc.....
City Record, Board of—	Official Directory
Abstract of Transactions for the	Parks, Department of—
Weeks Ending January 11 and 18,	Proposals
1913	Police Department—
Correction, Department of—	Owners Wanted for Unclaimed Prop-
Proposals	erty
Education, Department of—	Proposals
Proposals	Public Charities, Department of—
Estimate and Apportionment, Board of—	Proposals
Franchise Matters, Notice of.....	Public Service Commission, First Dis-
Public Improvement Matters, Notice	district—
of	Calendar for the Week Commencing
Public Notices	March 3, 1913.....
Executive Department—	Notice of Public Hearing
Hearings by the Mayor on Legislative	Queens, Borough of—
Measures	Proposals
Finance, Department of—	Richmond, Borough of—
Confirmation of Assessments, Notice of	Minutes of Local Board Meetings....
Corporation Sales	Street Cleaning, Department of—
Interest on City Bonds and Stock....	Proposals
Notices of Sales of Tax Liens, etc..	Supreme Court, First Department—
Sureties on Contracts.....	Acquiring Title to Lands, etc.....
Vouchers Received March 4, 1913....	Supreme Court, Second Department—
Warrants Made Ready for Payment	Acquiring Title to Lands, etc.....
March 4, 1913.....	Water Supply, Board of—
March 4, 1913.....	Proposals
1872	Water Supply, Gas and Electricity, Depart-
1893	ment of—
1872	Proposals

EXECUTIVE DEPARTMENT.

HEARINGS BY THE MAYOR ON LEGISLATIVE MEASURES.

Pursuant to statutory requirement, notice is hereby given that an act, Senate No. 207, Assembly 1071, Int. No. 21, Rec. 4, has been passed by both branches of the Legislature, entitled:

An Act to amend chapter 4 of the Laws of 1891, entitled "An Act to provide for rapid transit railways in cities of over 1,000,000 inhabitants," in relation to exempted parts of the Borough of Brooklyn, City of New York.

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's office in the City Hall in the City of New York on Friday, March 7, 1913, at 10.30 o'clock a. m.

Dated, City Hall, New York, March 3, 1913.

m5,6

WILLIAM J. GAYNOR, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act, Assembly Bill No. 1063, Int. No. 1011, has been passed by both branches of the Legislature, entitled:

An Act to amend chapter six hundred and seventy-six of the laws of nineteen hundred and seven, entitled "An Act to authorize the extension of Riverside Park, in The City of New York, by filling in certain land under water, so as to permit the construction thereon of a water gate and monument to Robert Fulton, the inventor of steam navigation, by the corporation known as the Robert Fulton Monument Association of the City of New York," generally.

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's office, in the City Hall, in the City of New York, on Friday, March 7, 1913, at 10.30 o'clock a. m.

Dated City Hall, New York, March 4, 1913.

m5,6

WILLIAM J. GAYNOR, Mayor.

Pursuant to statutory requirement, notice is hereby given that an act, Assembly Bill No. 237, Int. No. 234, has been passed by both branches of the Legislature, entitled:

An Act to authorize the Board of Estimate and Apportionment of The City of New York to inquire into, audit and cause the payment of the claims of Antonio M. Caridi, Theodore Palumbo, Frank V. Bruno and Alfred Bertoncini for services rendered to the said City.

Further notice is hereby given that a public hearing upon such bill will be held at the Mayor's office, in the City Hall, in the City of New York, on Friday, March 7, 1913, at 10.30 o'clock a. m.

Dated City Hall, New York, March 4, 1913.

m5,6

WILLIAM J. GAYNOR, Mayor.

BOARD OF ESTIMATE AND APPORTIONMENT.

PUBLIC NOTICES.

PUBLIC NOTICE IS HEREBY GIVEN that at the meeting of the Board of Estimate and Apportionment held this day consideration was had of the communication from the Public Service Commission for the First District transmitting resolutions as to route and general plan of construction for an additional rapid

transit railway in the Borough of Queens, known as Flushing route, and requesting the approval and consent of this Board thereto, and the consideration was continued until Thursday, March 13, 1913, at 10.30 o'clock a. m., in room 16, City Hall, Borough of Manhattan.

JOSEPH HAAG, Secretary.

Dated New York, February 27, 1913.

m1,13

PUBLIC NOTICE IS HEREBY GIVEN that at the meeting of the Board of Estimate and Apportionment held this day consideration was had of the communication from the Public Service Commission for the First District transmitting resolutions as to route and general plan of construction for an additional rapid transit railway in the Borough of Manhattan, known as Park avenue-Lexington avenue connection at 42d street, and requesting the approval and consent of this Board thereto, and such consideration was continued until March 13, 1913, at 10.30 o'clock a. m., in room 16, City Hall, Borough of Manhattan.

JOSEPH HAAG, Secretary.

Dated New York, February 27, 1913.

m1,13

PUBLIC SERVICE COMMISSION—FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.

Calendar for the Week Commencing March 3, 1913.

Wednesday, March 5, 1913—2.30 p. m.—14th floor—Case No. 1617—New York Consolidated Railroad Company—"Application for approval of assumption of bonds of New York Municipal Railway Corporation and execution of mortgage therefor"—Whole Commission. 2.30 p. m.—14th floor—Case No. 1619—New York Municipal Railway Corporation and New York Consolidated Railroad Company—"Application for approval of agreement as to franchises to operate railroads of New York Municipal Railway Corporation"—Whole Commission. 2.30 p. m.—Room 310—Case No. 1599—Jay Street Connecting Railroad—E. W. Bliss Company, complainant—"Failure to furnish service"—Commissioner Williams. 2.30 p. m.—Room 305—Case No. 1638—United Electric Light and Power Company—Alonzo B. Kight, complainant—"Refusal to extend conjunctural service rate"—Commissioner Maltbie. 2.30 p. m.—Room 305—Case No. 1643—New York Edison Company—Thomas Dimond, complainant—"Refusal to extend conjunctural service rate"—Commissioner Maltbie.

Thursday, March 6, 1913—11 a. m.—Room 305—Case No. 1645—Staten Island Railway Company—"Safety precautions at Washington and Lincoln avenue grade crossings, and lack of waiting room at Washington avenue, Grant City"—Whole Commission.

Friday, March 7, 1913—11 a. m.—Room 305—Case No. 1637—Long Island Railroad Company—"Construction of new station at or near the intersection of main line and Jamaica avenue, Borough of Queens"—Commissioner Williams. 2.30 p. m.—Room 305—Case No. 1540—Edison Electric Illuminating Company of Brooklyn—Albert Moritz et al., complainants—"Rate for electricity in Brooklyn"—Commissioner Maltbie. 2.30 p. m.—Room 305—Case No. 1541—Flatbush Gas Company—Samuel E. Maires et al., complainants—"Rate for electricity in Brooklyn"—Commissioner Maltbie. 2.30 p. m.—Room 310—Case No. 1573—Long Island Railroad Company—"Application for approval of exercise of rights in carrying out improvements between Brooklyn-Queens Borough line and Fresh Pond Junction—Commissioner Williams. 2.30 p. m.—Room 310—R. T. 3041—New York Connecting Railroad—"Application for approval of change in certificate as to terminus of railroad in Borough of Queens and rental"—Commissioner Williams.

Meeting of the Committee of the Whole held every Tuesday, Wednesday, Thursday and Friday at 10.30 a. m. in the Committee Room.

Regular meeting of the Commission held every Tuesday and Friday at 12.15 p. m. in Room 310.

Changes in Departments, Etc.

DEPARTMENT OF FINANCE.

March 3, 1913—Joseph Malachi Foley, 162 E. 33d st., Manhattan, transferred from the Tenement House Department to Clerk, at \$300 per annum in the Law and Adjustment Division, taking effect March 1, 1913; Eleanor S. Donohue, 249 W. 49th st., Manhattan, transferred from the Tenement House Department to Stenographer and Typewriter, at \$900 per annum in the Bureau of Municipal Investigation and Statistics, taking effect March 1, 1913; Peter J. McGowan, 1050 E. 13th st., Brooklyn, transferred from Accountant in the office of the Commissioner of Accounts to Examiner, at \$3,500 per annum in the Bureau of Municipal Investigation and Statistics, taking effect March 1, 1913; Herbert Rubenstein, Clerk, Bureau for Collection of Taxes, Brooklyn, salary fixed at \$1,500, taking effect February 1, 1913; Daniel J. McNamara, Stenographer and Typewriter, Bureau for the Collection of Assessments and Arrears, salary fixed at \$1,500, taking effect February 1, 1913; Frank R. Smith, Clerk, Assessments and Arrears, Manhattan, salary fixed at \$1,500, taking effect February 1, 1913; Walter C. Jauck, Bookkeeper, office of the Chief Accountant and Bookkeeper, salary fixed at \$1,350, taking effect March 1, 1913; Joseph W. Middleton, Bookkeeper, Stock and Bond Division, salary fixed at \$1,500, taking effect March 1, 1913; Edward J. Flack, Bookkeeper, transferred to position of Accountant at \$1,350, taking effect March 1, 1913; Peter J. Tracy, Clerk, Stock and Bond Division, salary fixed at \$1,200, taking effect March 1, 1913; Daniel S. Garvey, Clerk, Stock and Bond Division, salary fixed at \$540, March 1, 1913; James Faulkner, Clerk, Bureau for the Collection of Taxes, Brooklyn, salary fixed at \$1,500, taking effect February 1, 1913; James A. Farrell, Clerk, Bureau for the Collection of Taxes, Queens, salary fixed at \$750, taking effect February 1, 1913; May E. Morris, Typewriting Accountant, transferred from Department of Education to position under same title at \$900, taking effect March 1, 1913.

man at \$1,300 a year for an emergency period of fifteen days from February 21, 1913. At the same meeting Harry Quinn, New Paltz, was appointed Caretaker, at \$720 per annum, to take effect March 1, 1913. The salaries of Mason H. Sheffield, Assistant Engineer, and Chester W. Allen, Draftsman's Helper, were fixed at \$2,250 and \$1,650 per annum, respectively, to take effect February 25, 1913. The salary of Patrick W. O'Grady, Assistant Engineer Designer, was fixed at \$2,100 a year, to take effect March 1, 1913. The following men separated from the force of this Board: Edmond Ryan, Inspector, February 28, 1913, resigned; Walter Hall, Laborer, February 20, 1913, resigned; Lorenzo Freer, Caretaker, February 28, 1913, resigned; Merton E. DeLaMater, Assistant Engineer, February 10, 1913, died; Gilbert B. Kelly, Clerk, February 8, 1913, died; Denis J. Daly, Clerk, February 7, 1913, died. Luke Fitzgerald, West Hurley, N. Y., who was appointed to the position of Laborer, Temporary, at \$2 a day, reported for duty February 25, 1913.

BOROUGH OF BROOKLYN.

Bureau of Buildings.

March 4, 1913—Thomas J. Kelly, Sanitary Inspector in the Department of Health, Manhattan, has been transferred to Inspector of Plumbing in this bureau, at \$1,200 per annum, effective this date.

DEPARTMENT OF DOCKS AND FERRIES.

March 1, 1913—The Commissioner has to-day fixed the salary of Nicholas C. Cushing, Mechanical Engineer, at \$4,000 per annum, beginning immediately.

DEPARTMENT OF PARKS.

Borough of The Bronx.

March 3, 1913—The resignation of Joseph J. Carroll, 1490 Blondell ave., Hostler, to take effect this date; the death of Barton Richardson, 501 E. 136th st., Park Laborer.

BOARD OF EDUCATION.

March 3, 1913—Samuel Netland, Water Tender on the training ship Newport, was discharged on February 28, 1913, at his own request.

The following employees on the training ship Newport were discharged on February 28, 1913, at their own request: William Johnson, Fireman; K. Uchihara, Cabin Steward.

William Johnson shipped as Water Tender on the training ship Newport on March 1, 1913, with salary at the rate of \$50 per month.

BOARD OF WATER SUPPLY.

March 3, 1913—At the meeting of the Board of Water Supply, held February 25, Frank N. Bowen, 257 7th ave., Brooklyn, was appointed Automobile Engine-

THE BOARD OF ALDERMEN OF THE CITY OF NEW YORK.

SPECIAL MEETING.

Monday, March 3, 1913, 12 o'clock M.

The Board met in the Aldermanic Chamber, City Hall.

Present:

Hon. John Purroy Mitchel, President of the Board of Aldermen.

Aldermen

Ardolph L. Kline, Vice-Chairman.	Edward Eichhorn.	Thomas J. Mulligan.
Niles R. Becker.	O. Grant Esterbrook.	Courtlandt Nicol.
Daniel M. Bedell.	Ralph Folks.	George M. O'Connor.
John A. Bolles.	John S. Gaynor.	William H. Pendry.
John H. Boschen.	Edward V. Gilmore.	Charles A. Post.
Robert H. Bosse.	Henry F. Grimm.	Hyman Pouker.
William D. Brush.	Abram W. Herbst.	John J. Reardon.
Daniel R. Coleman.	Oscar Igstaeder.	W. Augustus Shipley.
Hugh J. Cummskey.	Francis P. Kenney.	James J. Smith.
Henry H. Curran.	Nathan Lieberman.	Frederick H. Stevenson.
John Diemer.	William P. McGarry.	Jacob J. Velten.
Frank J. Dotzler.	Samuel Marks.	Jacob Weil.
Frank L. Dowling.	James F. Martyn.	James R. Weston.
Robert F. Downing.	George A. Morrison.	John J. White.
	Otto Muhlbaier.	Frederick H. Wilmot.

Alfred E. Steers, President, Borough of Brooklyn, by Lewis H. Pounds, Commissioner of Public Works.

George McAneny, President, Borough of Manhattan.

COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The President laid before the Board the following communication from the Department of Taxes and Assessments:

No. 309.

Department of Taxes and Assessments of The City of New York, Borough of Manhattan, Hall of Records, March 3, 1913.

To the Honorable Board of Aldermen, City of New York:

Gentlemen—The Board of Taxes and Assessments transmits herewith, as required by section 907 of the Greater New York Charter, the assessment rolls of real and personal estate of The City of New York, for the year 1913; also the following summary statement as contained in said rolls, showing the assessed valuation of real and personal estate in The City of New York for said year:

Borough.	Real Estate.	Personal Estate.	Total.
Manhattan	\$5,126,942,595 00	\$265,509,435 00	\$5,392,452,030 00
The Bronx	640,340,593 00	5,094,060 00	645,434,653 00
Brooklyn	1,680,013,591 00	46,296,870 00	1,726,310,461 00
Queens	477,792,836 00	6,740,850 00	484,533,686 00
Richmond	81,558,246 00	1,777,225 00	83,335,471 00
Grand Total	\$8,006,647,861 00	\$325,418,440 00	\$8,332,066,301 00

The separate series of installments of interest on bonds and the eighth installment thereon issued under the provisions of chapter 311, Laws of 1886, as amended by chapter 335, Laws of 1886, for paving, curbing and guttering streets and avenues, in the 26th Ward, Borough of Brooklyn, have been entered in four (4) volumes.

Also the separate series of installments of assessments for sewer improvements in the 29th Ward, Borough of Brooklyn, pursuant to chapter 161, Laws of 1889, and amendments thereto, have been entered in one (1) volume.

Also one (1) volume, containing the installments for 1913 for opening and grading streets in the 31st Ward of the Borough of Brooklyn, formerly the town of Gravesend, as authorized by chapter 118, Laws of 1892, amended by chapter 171, Laws of 1893, and chapter 522, Laws of 1899, and which was transmitted to the Department by the Board of Assessors on February 28, 1913.

All of which are transmitted with the assessment rolls of real and personal estate, comprising in all four hundred and four (404) volumes. Very respectfully,

LAWSON PURDY, President.

Which was ordered on file.

The President directed the Clerk to read the following:

No. 3010.

City of New York, Board of Aldermen, March 3, 1913.

Whereas, The tax and assessment rolls having been finally submitted to the Board of Aldermen on Monday, March 3, 1913, the undersigned, in the name of the Board of Aldermen, and as one of its acts, and by virtue of law, authorizes and requests the Commissioners of Taxes and Assessments, by themselves, and such clerical assistance as may be at their disposal, without expense to the City, to cause to be property estimated and computed the taxes to be imposed under and by virtue of said rolls, and to cause the said estimation and computation to be properly set down and extended in the said tax or assessment rolls or books; to cause the item of said taxes to be carefully added, and set down the amount of the same in said rolls or books, and to perform such other duties connected with the said tax or assessment rolls or books as the undersigned is, by sections 909 and 910 of the Greater New York Charter, authorized or required to have done.

JOHN PURROY MITCHEL, President of the Board of Aldermen.

Which was ordered on file.

REPORTS OF STANDING COMMITTEES.

Report of Committee on Finance—

No. 299.

To the Honorable the Board of Aldermen of The City of New York:

The Committee on Finance of the Board of Aldermen, to whom was referred the assessment rolls of the estates, real and personal, of The City of New York for the year 1913, together with a communication from the Comptroller of The City of New York, dated February 21, 1913, transmitting the Budget in detail for the year 1913, accompanied by his certificates of: First, the aggregate amount of the Budget for the year 1913; second, amount of County charges and expenses for the respective counties included in the Budget for the year 1913; third, amount of County charges and expenses for the respective counties paid during the year 1912, from the proceeds of special revenue bonds; fourth, estimated revenues of the General Fund for the reduction of taxation during the current year, respectfully submits the following

REPORT:

The aggregate amount of the Budget for the year 1913 is one hundred and ninety two million seven hundred and eleven thousand four hundred and forty-one dollars and sixteen cents (\$192,711,441.16), which includes County charges and expenses for the four counties of New York, Kings, Queens and Richmond, aggregating six million two hundred and thirty-four thousand six hundred and sixty-one dollars and eighty-six cents (\$6,234,661.86), leaving one hundred and eighty-six million four hundred and seventy-six thousand seven hundred and seventy-nine dollars and thirty cents (\$186,476,779.30) as the amount of the Budget, which affects the general tax rates of The City of New York.

In addition to the amount of six million two hundred and thirty-four thousand six hundred and sixty-one dollars and eighty-six cents (\$6,234,661.86), included in the Budget for County charges and expenses, the following amounts disbursed during the year 1912 from the proceeds of special revenue bonds for judgments and claims for County charges or liabilities, for the four counties of New York, Kings, Queens and Richmond, are to be raised by tax in the year 1913, as provided by subdivisions 3 and 7 of section 188 of the revised Greater New York Charter, amounting in the aggregate to four hundred and seventy-seven thousand six hundred and thirty-five dollars and fifteen cents (\$477,635.15).

Section 902 of the Charter, referred to in the Comptroller's communication, directs that the amounts required for the payment of all County charges and expenses shall be levied and collected from the taxable property within each of said counties respectively, to the end that each of said counties shall ultimately bear and pay all expenses necessary to be incurred for County as distinguished from City purposes. Compliance with this provision of the law will, of course, forever prevent a uniform tax rate from prevailing in The City of New York.

AMOUNT TO BE RAISED FOR CITY PURPOSES BY GENERAL RATES.

The following statement shows therefore the proportion of the Budget which is to be raised by taxation at uniform rates throughout the whole City:
Total Budget
Less estimated revenues of the General Fund as certified by the Comptroller, and deducted, pursuant to section 900 of the Greater New York Charter.....
Less aggregate of County Budgets to be severally raised in the respective counties, as provided by section 902 of the Greater New York Charter.....
.....

\$192,711,441 16

\$41,581,991 46

6,234,661 86

47,816,653 32

Tax required to be raised by general rates throughout the City. \$144,894,787 84

ASSESSED VALUATIONS.

The County lines correspond with the Borough lines in all the Boroughs except Manhattan and The Bronx, which, together, constitute New York County, and, as the rate of taxation in these two Boroughs happens to be the same, it will be convenient in dealing with the assessed valuations to use the county classification.

The assessment rolls for the current year, transmitted to the Board of Aldermen March 3, 1913, showing the following valuations by counties:

Counties	Real Estate.	Personal Estate.	Assessment of Property Liable to Taxation for Local City and County Purposes.
New York County.....	\$5,767,283,188 00	\$270,603,495 00	\$6,037,886,683 00
Kings County.....	1,680,013,591 00	46,296,870 00	1,726,310,461 00
Queens County.....	477,792,836 00	6,740,850 00	484,533,686 00
Richmond County.....	81,558,246 00	1,777,225 00	83,335,471 00
Grand total.....	\$8,006,647,861 00	\$325,418,440 00	\$8,332,066,301 00

COUNTY CHARGES AND EXPENSES.

The county charges and expenses included in the Budget and the county charges or liabilities paid from the proceeds of special revenue bonds during the year 1912 are as follows:

Counties.	Amounts Included in the Budget.	Amounts Paid During 1912 from the Proceeds of Special Revenue Bonds.	Total.
New York County.....	\$3,883,271 67	\$270,029 46	\$4,153,301 13
Kings County.....	1,789,779 79	108,434 74	1,898,214 53
Queens County.....	432,975 60	82,590 00	515,565 60
Richmond County.....	128,634 80	16,580 95	145,215 75
—Total.....	\$6,234,661 86	\$477,635 15	\$6,712,297 01

TAX RATE.

The tax rates upon each dollar of assessed valuation based upon the amount required to be raised in the several counties expressed in percentages are as follows:

	New York County.	Kings County.	Queens County.	Richmond County.
City Purposes.....	.017390018586	.017390018586	.017390018586	.017390018586
County Purposes.....	.001687873315	.001099578883	.001064044905	.001742544300
Total.....	.018077891901	.018489597469	.018454063491	.019132562886

Section 900 of the Greater New York Charter, as amended, provides that there shall be raised by tax such sum as shall be as nearly as possible but not less than the amount required for the year on account of the Corporation of The City of New York, or, for City purposes, and on account of the various counties of New York, Kings, Queens and Richmond, less the probable amount of receipts into the City Treasury for the current year from all sources of revenue of the general funds, including surplus revenue from the sinking funds therein mentioned, by fixing a tax rate in cents and hundredths of a cent upon each dollar of assessed valuation.

In order to comply with the provisions of the above section the rates of tax required to be levied and imposed upon each dollar of assessed valuation upon the estates, real and personal, subject to taxation of and within The City of New York, and the several counties and boroughs included within said City, will be as follows:

New York County.....	.0181
Kings County.....	.0185
Queens County.....	.0185
Richmond County.....	.0192

Your Committee has prepared and submits herewith, for approval and adoption by the Board of Aldermen, an ordinance to provide the necessary means for the support of the government of The City of New York and the Counties of New York, Kings, Queens and Richmond, and for other purposes, and to levy taxes on the estates, real and personal, subject to taxation in The City of New York, pursuant to law in and for the year 1913.

SPECIAL ASSESSMENTS IN THE BOROUGH OF BROOKLYN, TO BE COLLECTED WITH THE ANNUAL TAXES.

The Commissioners of Taxes and Assessments have added to the assessment rolls of the Borough of Brooklyn:

First—The amounts required by law to be raised with the annual taxes for the payment of principal and interest on bonds issued pursuant to chapter 311 of the Laws of

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

Section 1. There shall be and hereby is imposed and levied upon the estates, real and personal, subject to taxation of and within The City of New York, the sum of one hundred and forty-four million eight hundred and ninety-four thousand seven hundred and eighty-seven dollars and eighty-four cents (\$144,894,787.84), to pay the expenses included in the Budget for the year 1913, for conducting the public business of The City of New York in each Department and branch thereof, including principal and interest of the City debt, and an amount provided for deficiencies in taxes, pursuant to chapter 209 of the Laws of 1906, amounting in the aggregate to one hundred and ninety-two million seven hundred and eleven thousand four hundred and forty-one dollars and sixteen cents (\$192,711,441.16), remaining after deducting therefrom the sum of six million two hundred and thirty-four thousand six hundred and sixty-one dollars and eighty-six cents (\$6,234,661.86), being the aggregate of the county charges and expenses of the Counties of New York, Kings, Queens and Richmond, included therein, which sum is hereinafter levied and imposed upon said counties in the matter provided by section 902 of the Greater New York Charter; and after also deducting the sum of forty-one million five hundred and eighty-one thousand nine hundred and ninety-one dollars and forty-six cents (\$41,581,991.46), supplied by the General Fund for the Reduction of Taxation, as stated by the Comptroller of The City of New York in a communication dated February 21, 1913, transmitting his certificates of the amount of the appropriations made for the year 1913, copies of which communication and certificates and of the said Budget are as follows:

City of New York, Department of Finance, Comptroller's Office, February 21, 1913.

To the Honorable Board of Aldermen:

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

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

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

"In the statement submitted by the comptroller to the board of aldermen, as above provided in this chapter, he shall each year include and state specifically the sum or sums necessary to be raised to pay during the current year the salaries of the county officers and the other county charges and expenses in the counties of New York, Kings, Queens and Richmond, respectively, and the board of aldermen is hereby authorized and directed to levy upon and collect from the taxable property within each of said counties, respectively, the sum or sums so necessary to be raised to pay the salaries of county officers and other county charges and expenses of such county; to the end that each of said counties shall ultimately bear and pay all expenses necessary to be incurred within the county for county as distinguished from city purposes."

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

First. The Budget in detail for the year 1913.

Second. The amount of county charges and expenses in the counties of New York, Kings, Queens and Richmond, respectively, included in said Budget, as well as the amount of county charges and expenses paid during the year 1912 from the proceeds of special revenue bonds, which amounts together are to be raised respectively by levy upon taxable property within each of said counties, as provided by section 902 of the Charter.

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

Concerning the receipts of the General Fund for the Reduction of Taxation, the following statement shows the items of my estimate:

General Fund.

Estimated Revenue Receipts During the Year 1913.

Bank Tax	\$3,400,000 00
Chamberlain's Fees and Commission on State Taxes	22,000 00
City Clerk's Fees	125,000 00
City Records, Sales of	11,000 00
Commissioner of Licenses	18,000 00
Corporation Counsel, Costs, etc.	20,000 00
County Clerk's Fees:	
New York County	\$75,000 00
Kings County	40,000 00
Queens County	80,000 00
Richmond County	10,000 00
Department of Correction	205,000 00
Department of Health	230,000 00
Department of Parks	25,000 00
Department of Public Charities	55,000 00
Department of Water Supply, Gas and Electricity	85,000 00
Interest on Assessments	210,000 00
Interest on Taxes	230,000 00
Mayor's Office, Bureau of Licenses	1,700,000 00
Mortgage Tax	125,000 00
Public Administrator, Commissions	1,100,000 00
President, Borough of Manhattan	10,000 00
President, Borough of The Bronx	40,000 00
President, Borough of Brooklyn	20,000 00
President, Borough of Queens	100,000 00
Register's Fees:	
New York County	\$165,000 00
Kings County	140,000 00
Railroad Franchises and Street Car Licenses	305,000 00
School Moneys, State of New York	300,000 00
Sheriff's Fees:	
New York County	\$45,000 00
Kings County	10,000 00
Queens County	3,000 00
Surrogate's Fees:	
New York County	\$10,000 00
Kings County	2,000 00
Police Department	12,000 00
Miscellaneous	115,000 00
	200,000 00
	\$10,583,000 00

Add balance to the credit of the General Fund January 1, 1913	\$12,993,123 09
Less the estimated amount to be paid to the appropriate accounts for the purpose of adjusting the reductions made prior to January 1, 1913, in the amount of taxes receivable by reason of the operation of Section 48 of the Tax Law, providing for the deduction from special franchise taxes of payments made in the nature of a tax, pursuant to Section 162 of the Greater New York Charter, as amended by Chapter 31 of the Laws of 1913	9,250,000 00
Add unencumbered balances of Excise Tax January 1, 1913, available for transfer to the General Fund by the Board of Estimate and Apportionment	3,743,123 09
Add the following amounts chargeable against the several counties for payments made during the year 1912 from the proceeds of special revenue bonds, for county charges and expenses, which amounts have been included by the Comptroller in his certificate to the Board of Aldermen, required by Section 900 of the Charter, as county charges and expenses against the respective counties, to wit:	4,378,233 22
New York County	\$270,029 46
Kings County	108,434 74
Queens County	82,590 00
Richmond County	16,580 95
	477,635 15
Add the amount of revenues and income of the "Sinking Fund of The City of New York for the Redemption of the City Debt" to be invested in General Fund Bonds of The City of New York during the year 1913, as determined by the Commissioners of the Sinking Fund by resolution adopted February 17, 1913, pursuant to the Greater New York Charter, as amended by chapter 103 of the Laws of 1903	22,000,000 00
Add estimated amount of unencumbered balances of Appropriation Accounts of prior years, and unencumbered balances of various other accounts available for transfer to the General Fund by the Board of Estimate and Apportionment	4,600,000 00
	\$45,781,991 46
Less the estimated amount of interest payable from the General Fund during the year 1913 on General Fund Bonds of The City of New York	4,200,000 00
	\$41,581,991 46
The attention of your honorable body is respectfully called to the provisions of sections 909 and 910 of the amended Greater New York Charter, prescribing the method of preparing and disposing of the assessment rolls, and also to the provisions of section 911 of the same act, designating the 28th day of March as the date when the assessment rolls shall be finally completed, to be delivered to the Receiver of Taxes, with the proper warrant or warrants annexed thereto, directing him to collect the several sums mentioned in said rolls, and to pay the same from time to time, when so collected, to the Chamberlain of said City. Respectfully,	
DOUGLAS MATHEWSON, Acting Comptroller.	
Certificate of the Comptroller of The City of New York, required by section 900 of the amended Greater New York Charter, setting forth the amounts by law authorized to be raised by tax in the year 1913, and the estimated amount of the receipts during 1913 of the General Fund for the Reduction of Taxation.	
I, Douglas Mathewson, Acting Comptroller of The City of New York, in compliance with section 900 of the amended Greater New York Charter, do hereby certify to the Board of Aldermen of The City of New York that the aggregate amount of the Budget for the year 1913, duly made and adopted by the Board of Estimate and Apportionment and the Board of Aldermen pursuant to section 226 of the Greater New York Charter, to be raised by tax in said year, is one hundred and ninety-two million seven hundred and eleven thousand four hundred and forty-one and 16-100 dollars (\$192,711,441.16), a copy of which Budget is hereto annexed.	
I further certify that included in the aggregate amount of said Budget are the following amounts appropriated for "County Charges and Expenses" in each of the counties hereinafter named, namely:	
New York County	\$3,883,271 67
Kings County	1,789,779 79
Queens County	432,975 60
Richmond County	128,634 80
I further certify that the amount of "County Charges and Expenses" paid during the year 1912 from the proceeds of Special Revenue Bonds, to be raised respectively by levy upon taxable property within each of said counties in the year 1913, in addition to the amount of county charges and expenses included in the Budget as aforesaid, are as follows: (See Summary Statement hereto annexed.)	
New York County	\$270,029 46
Kings County	108,434 74
Queens County	82,590 00
Richmond County	16,580 95
I further certify that the estimated amount of the revenues of the General Fund for the year 1913 is forty-one millions five hundred and eighty-one thousand nine hundred and ninety-one dollars and forty-six cents (\$41,581,991.46), as stated in detail in a communication to your honorable Board, herewith submitted.	
DOUGLAS MATHEWSON, Acting Comptroller.	
Dated February 21, 1913.	
Statement Showing the Amount of Payments Made During the Year 1912 from Proceeds of Special Revenue Bonds for County Charges and Expenses, Which Amounts Are to Be Raised by Tax in the Year 1913 in the Respective Counties, in Addition to the County Charges and Expenses Provided for in the Budget for the Year 1913.	
County of New York.	
Revenue Bond Fund, For—	
County Charges and Expenses, Payment of	\$112,951 28
District Attorney—Increase in Salaries of Clerks, 1912, Chapter 531, Laws of 1912	10,567 97
District Attorney—Increase in Salaries of Process Servers, 1912, Chapter 191, Laws of 1912	8,351 77
District Attorney—Necessary Expenses in Connection with Investigation and Criminal Actions in Various Matters	8,284 42
District Attorney—Special Expenses in Connection with the Murder of Herman Rosenthal	6,145 91
Fees for Stenographers—Deficiency in Appropriations of 1912	17,307 15
Lunacy, Commissioners of—Deficiency in Appropriations of 1912	3,590 30
Records, Commissioner of—Supplies and Materials for Restoration of Records, 1911	480 00
Records, Commissioner of—Increase in Salaries for the Year 1912	11,551 67
Records, Commissioner of—Surrogate Court, Increase of Salaries of Index Clerks for 1912	850 17
Register—Reindexing Conveyances, 1910	106 00
Sheriff—Expenses in Connection with Primary Elections of 1911	1,192 33
Sheriff—Salaries of Five Additional Keepers at County Jail, 1912	4,556 46
Sheriff—Salary of Assistant Counsel from May 1 to December 31, 1912	2,000 00
Sheriff—Repairing Warden's Quarters in County Jail	350 00
Sheriff—Expenses of Primary Election on March 26, 1912	1,214 25
Supreme Court, Appellate Division—Salaries of Official Referees for 1912	16,962 52
Supreme Court, Appellate Division—Increase in Salaries of Employees, 1912	383 35
Supreme Court, First Department—Salaries of Assistant Special Deputy Clerks for 1912	20,163 42
Supreme Court, First Department—Increase in Salaries of Clerks to Justices, 1912	8,729 24
Supreme Court, First Department—Rent of Quarters for Justices	19,183 00
Surrogate—Increases in Salaries of Employees, 1912	12,091 84

<i>Supplies.</i>	
Forage and Veterinary Supplies—	
162 Brooklyn Bridge	1,475 00
Fuel Supplies—	
Care of Bridges—	
163 All Bridges	2,650 00
164 Brooklyn Bridge	6,025 00
165 Williamsburg Bridge	1,048 00
Office Supplies—	
166 Administration	930 00
Care of Bridges—	
167 All Bridges	780 00
168 Brooklyn Bridge	202 00
169 Williamsburg Bridge	357 00
Laundry, Cleaning and Disinfecting Supplies—	
Care of Bridges—	
170 All Bridges	256 17
171 Brooklyn Bridge	104 50
172 Williamsburg Bridge	160 25
Motor Vehicle Supplies—	
173 Administration	370 00
General Plant Supplies—	
174 Administration	150 00
Care of Bridges—	
175 All Bridges	973 00
176 Brooklyn Bridge	2,477 00
177 Williamsburg Bridge	456 20
	18,414 12
<i>Purchase of Equipment.</i>	
178 Administration	710 00
Care of Bridges—	
179 All Bridges	134 00
180 Brooklyn Bridge	52 00
181 Williamsburg Bridge	20 00
Live Stock—	
Care of Bridges—	
182 All Bridges	325 00
183 Brooklyn Bridge	650 00
Motor Vehicle Equipment—	
184 Administration	930 00
Wearing Apparel—	
185 All Bridges	24 00
General Plant Equipment—	
186 Administration	10 00
Care of Bridges—	
187 All Bridges	7,237 83
188 Brooklyn Bridge	3,225 80
189 Williamsburg Bridge	2,004 75
	15,323 38
<i>Materials.</i>	
190 All Bridges	1,640 00
General Plant Materials—	
Care of Bridges—	
191 All Bridges	24,330 00
192 Brooklyn Bridge	22,895 70
193 Williamsburg Bridge	22,458 80
	71,324 50
<i>Contract or Open Order Service.</i>	
194 Administration	160 00
General Repairs—	
195 All Bridges	25,525 00
196 Brooklyn Bridge	4,233 00
197 Williamsburg Bridge	3,110 00
Transportation—	
Hire of Horses and Vehicles with Drivers—	
Care of Bridges—	
All Bridges—	
198 General	13,495 00
199 Emergency Snow Removal	4,822 00
Brooklyn Bridge—	
200 General	4,000 00
201 Emergency Snow Removal	500 00
Williamsburg Bridge—	
202 General	12,079 00
203 Emergency Snow Removal	490 00
Storage of Motor Vehicles—	
204 Administration	700 00
Shoeing and Boarding Horses, Including Veterinary Services—	
Care of Bridges—	
205 All Bridges	3,740 00
206 Brooklyn Bridge	400 00
Carfare—	
207 Administration	50 00
Care of Bridges—	
208 All Bridges	1,250 00
209 Brooklyn Bridge	5 00
210 Williamsburg Bridge	80 00
Expressage and Deliveries—	
211 Administration	20 00
Care of Bridges—	
212 All Bridges	75 00
213 Brooklyn Bridge	10 00
Communication—	
Telephone Service—	
Administration	1,100 00
215 Engineering Supervision	100 00
216 Construction	340 00
217 Operation	871 20
Care of Bridges—	
218 Brooklyn Bridge	900 00
219 Williamsburg Bridge	500 00
Telegraph, Cable and Messenger Service—	
220 Administration	30 00
Care of Bridges—	
221 All Bridges	75 00
222 Brooklyn Bridge	10 00
223 Williamsburg Bridge	5 00
General Plant Service—	
224 Administration	220 00
Care of Bridges—	
225 Brooklyn Bridge	100 00
226 Williamsburg Bridge	15 00
Motor Vehicle Repairs—	
227 Administration	1,000 00
	80,010 20

<i>Contingencies.</i>	
228 Administration	40 00
	\$922,255 25
DEPARTMENT OF DOCKS AND FERRIES.	
<i>Personal Service.</i>	
Salaries Regular Employees—	
General Administration—	
229 Executive	\$76,600 00
230 Audit and Accounts	38,000 00
Purchase and Storage of Supplies—	
231TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	10,367 50
Engineering Supervision—	
232TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	2,666 67
General Maintenance—	
Engineering—	
233TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	41,756 66
Repairing—	
234TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	14,720 00
Docks, Piers, Bulkheads and Marginal Streets—	
235 Administration	80,100 00
236 Maintenance	11,580 00
237 Administration	40,750 00
238 Operation	629,362 00
Salaries Temporary Employees—	
Ferries—	
239 Operation	4,032 00
Wages Regular Employees—	
General Administration—	
Purchase and Storage of Supplies—	
240TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	24,870 06
General Maintenance—	
Engineering—	
241TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	237,124 68
Repairing—	
242TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	80,155 70
Docks, Piers, Bulkheads and Marginal Streets—	
243 Maintenance	89,739 95
244 Maintenance	64,224 95
245 Operation	100,740 00
Wages Temporary Employees—	
General Administration—	
Purchase and Storage of Supplies—	
246TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	1,717 00
General Maintenance—	
247 Engineering	37,702 50
Repairing—	
248TC Tax Levy and Corporate Stock Force—	
Tax Levy Allowance	82,583 50
Docks, Piers, Bulkheads and Marginal Streets—	
250 Maintenance	220,912 50
251 Maintenance	18,023 30
252 Operation	5,155 00
Fees and Commissions—	
253 Expert Services	3,000 00
	\$1,915,883 97
<i>Supplies.</i>	
Food Supplies—	
General Administration—	
254 Audit and Accounts	400 00
255 Purchase and Storage of Supplies	200 00
Ferries—	
256 Operation	800 00
Fuel Supplies—	
General Administration—	
257 Purchase and Storage of Supplies	2,025 00
258 General Maintenance	13,972 50
Docks, Piers, Bulkheads and Marginal Streets—	
259 Maintenance	3,037 50
Ferries—	
260 Operation	368,000 00
Office Supplies—	
General Administration—	
261 Executive	1,350 00
262 Audit and Accounts	260 00
263 Purchase and Storage of Supplies	300 00
264 Engineering Supervision	950 00
Docks, Piers, Bulkheads and Marginal Streets—	
265 Administration	1,183 80
Ferries—	
266 Administration	700 00
Medical and Surgical Supplies—	
Ferries—	
267 Operation	100 00
Laundry, Cleaning and Disinfecting Supplies—	
General Administration—	
268 Engineering Supervision	354 25
Docks, Piers, Bulkheads and Marginal Streets—	
269 Maintenance	200 00
Ferries—	
270 Operation	800 00
Motor Vehicle Supplies—	
General Administration—	
271 Executive	497 40
272 Purchase and Storage of Supplies	109 00
Docks, Piers, Bulkheads and Marginal Streets—	
273 Administration	457 50
General Plant Supplies—	
General Administration—	
274 Engineering Supervision	900 00
Docks, Piers, Bulkheads and Marginal Streets—	
275 Maintenance	312 95
Ferries—	
276 Operation	18,000 00
	414,909 90

<i>Purchase of Equipment.</i>	
Office Equipment—	
277	Executive 350 00
278	Purchase and Storage of Supplies 250 00
279	Engineering Supervision 250 00
	Docks, Piers, Bulkheads and Marginal Streets—
280	Administration 400 00
	Motor Vehicles and Equipment—
	General Administration—
281	Executive 1,239 67
282	Purchase and Storage of Supplies 391 00
	Docks, Piers, Bulkheads and Marginal Streets—
283	Administration 1,245 28
	General Plant Equipment—
	General Administration—
284	Engineering Supervision 3,000 00
	Docks, Piers, Bulkheads and Marginal Streets—
285	Maintenance 795 00
	Ferries—
286	Maintenance 20,000 00
	27,920 95

<i>Materials.</i>	
General Plant Materials—	
	General Administration—
287	Engineering Supervision \$70,705 00
	Docks, Piers, Bulkheads and Marginal Streets—
288	Maintenance 3,000 00
	Ferries—
289	Operation 20,000 00
	93,705 00

<i>Contract or Open Order Service.</i>	
General Repairs—	
	General Administration—
290	Purchase and Storage of Supplies 585 00
291	General Maintenance 102,800 00
	Ferries—
292	Maintenance 50,000 00
	Transportation—
	Hire of Horses and Vehicles with Driver—
	General Administration—
293	Engineering Supervision 6,300 00
	Docks, Piers, Bulkheads and Marginal Streets—
294	Maintenance 23,909 50
	Ferries—
295	Operation 23,970 00
	Storage of Motor Vehicles—
	General Administration—
296	Executive 40 25
	Docks, Piers, Bulkheads and Marginal Streets—
297	Administration 37 50
	Carfare—
	General Administration—
298	Executive 320 00
299	Audit and Accounts 40 00
300	Purchase and Storage of Supplies 300 00
301	Engineering Supervision 2,300 00
	Docks, Piers, Bulkheads and Marginal Streets—
302	Administration 1,400 00
	Ferries—
303	Administration 700 00
	Communication—
	Telephone Service—
	General Administration—
304	Executive 2,218 00
305	Purchase and Storage of Supplies 192 00
306	Engineering Supervision 3,959 00
	Docks, Piers, Bulkheads and Marginal Streets—
307	Administration 2,573 50
	Ferries—
308	Operation 2,890 00
	Telegraph, Cable and Messenger Service—
	Docks, Piers, Bulkheads and Marginal Streets—
309	Administration 24 00
	General Plant Service—
	General Administration—
310	Engineering Supervision 71,500 00
	Docks, Piers, Bulkheads and Marginal Streets—
	Administration—
311	General 25 00
312	Music 25,000 00
313	Maintenance 6,000 00
	Ferries—
314	Operation 5,000 00
	\$332,083 75

<i>Contingencies.</i>	
General Administration—	
315	Executive—
	Traveling Expenses 500 00
	Fixed Charges and Contributions.
	Insurance—
	Ferries—
316	Operation 40,674 00
	Brooklyn and Manhattan Ferry Company—
	Ferries—
317	Operation 132,000 00
	172,674 00
	\$2,957,677 57

TENEMENT HOUSE DEPARTMENT.

<i>Personal Service.</i>	
Salaries Regular Employees—	
	Administration—
318	Executive \$19,700 00
319	Audit and Accounts 8,790 00
320	Keeping of Records, General Information 400,380 00
	Inspection—
321	New Buildings, Investigating Complaints, Inspection of Pending Violations 259,200 00
322	Review of Inspection 49,500 00
323	Policing 21,000 00

<i>Salaries Temporary Employees—</i>	
Inspection—	
324	Structural Work 20,700 00
	Wages Regular Employees—
325	Care of Department Buildings 4,650 00
	\$783,920 00
<i>Supplies.</i>	
326	Office Supplies 11,155 00
327	Cleaning and Disinfecting Supplies 50 00
328	General Plant Supplies 342 00
	11,547 00
<i>Purchase of Equipment.</i>	
329	Office Equipment 3,198 00
330	Wearing Apparel 60 00
	3,258 00
<i>Contract or Open Order Service.</i>	
331	General Repairs 1,130 00
	Transportation—
332	Hire of Automobiles 1,000 00
333	Carfares 6,900 00
334	Expressage and Deliveries 100 00
	Communication—
335	Telephone Service 1,000 00
336	Rental of Post Office Boxes 32 00
337	General Plant Service 388 00
	10,550 00
	\$809,275 00

BOARD OF AMBULANCE SERVICE.	
Personal Service.	
	Salaries Regular Employees \$12,800 00
Supplies.	
338	Office Supplies 300 00
339	Cleaning and Disinfecting Supplies 50 00
340	
341	
	Purchase of Equipment.
	Contract or Open Order Service.
	Transportation—
342	Carfares 100 00
	Communication—
343	Telephone Service 150 00
344	Ambulance Service 73,500 00
345	Contingencies 25 00
	73,750 00
	\$87,175 00

BELLEVUE AND ALLIED HOSPITALS.	
Personal Service.	
	Salaries Regular Employees—
	Administration—
346	Executive—
	Tax Levy Force \$20,500 00
348	Audit and Accounts 11,440 00
349	Purchase and Storage of Supplies 8,110 00
350	Engineering Supervision 4,250 00
	Hospital Service—
	Bellevue Hospital—
351	Administration of Hospital 23,090 00
352	Operation of Hospital 57,390 00
353	Care of Buildings and Grounds 8,820 00
	Nurses' Residence—
354	Operation 600 00
	Gouverneur Hospital—
355	Administration of Hospital 2,580 00
356	Operation of Hospital 17,040 00
357	Care of Buildings and Grounds 1,560 00
	Harlem Hospital—
358	Administration of Hospital 6,850 00
359	Operation of Hospital 8,550 00
360	Care of Buildings and Grounds 2,880 00
	Fordham Hospital—
361	Administration of Hospital 3,150 00
362	Operation of Hospital 7,020 00
363	Care of Buildings and Grounds 2,880 00
	Salaries Temporary Employees—
	Bellevue Hospital—
364	Operation of Hospital 237,706 00
	Nurses' Residence—
365	Administration 1,500 00
366	Operation 14,736 00
	Gouverneur Hospital—
367	Operation of Hospital 50,768 00
368	Care of Buildings and Grounds 660 00
	Harlem Hospital—
369	Operation of Hospital 37,460 00
	Fordham Hospital—
370	Administration of Hospital 840 00
371	Operation of Hospital 30,992 00
372	Care of Buildings and Grounds 1,260 00
	Wages Regular Employees—
	Bellevue Hospital—
373	Care of Buildings and Grounds 20,829 00
	Gouverneur Hospital—
374	Care of Buildings and Grounds 8,212 50
	Harlem Hospital—
375	Care of Buildings and Grounds 8,212 50
	Fordham Hospital—
376	Care of Buildings and Grounds 8,212 50
	Wages Temporary Employees—
	Bellevue Hospital—
377	Operation of Hospital 4,800 00
378	Care of Buildings and Grounds 735 00
	Gouverneur Hospital—
379	Care of Buildings and Grounds 315 00
	Harlem Hospital—
380	Care of Buildings and Grounds 390 00
	Fordham Hospital—
381	Care of Buildings and Ground

395	Wearing Apparel	39,420 00	Laundry, Cleaning and Disinfecting Supplies
396	General Plant Equipment	18,520 00	472 General Administration 75 00
	Materials.		473 Prison Service 7,536 22
397	General Plant Materials	24,250 00	Refrigerating Supplies—
	Contract or Open Order Service.		Prison Service—
	General Repairs—		Care of Plant and Inmates—
398	Buildings	17,000 00	474 District Prisons 340 00
399	Plant	31,200 00	475 City Prison, Manhattan 380 00
	Transportation—		476 City Prison, Brooklyn 480 00
400	Shoeing and Boarding Horses, Including Veterinary Service	2,216 00	477 City Prison, Queens 60 00
401	Carfare	1,000 00	478 Workhouse—
402	Expressage and Deliveries	900 00	479 Blackwell's Island 160 00
	Communication—		480 Hart's Island Branch 80 00
403	Telephone Service	6,990 00	481 Riker's Island Branch 40 00
404	Telegraph, Cable and Messenger Service	280 00	481 Reformatory 40 00
405	Motor Vehicle Repairs	2,550 00	482 Penitentiary 160 00
			483 Botanical and Agricultural Supplies—
406	Contingencies	62,136 00	483 Prison Service 1,600 00
		2,420 00	484 Motor Vehicle Supplies—
			484 General Administration 200 00
		\$1,364,276 00	485 Prison Service—
			485 Ferry, Van and Truck Service 250 00
			486 General Plant Supplies—
			486 General Administration 10 00
			487 Prison Service 3,356 65
			462,502 45
			Purchase of Equipment.
			488 Office Equipment—
			488 General Administration 450 00
			489 Prison Service 400 00
			490 Household Equipment—
			490 Prison Service 10,635 85
			491 Medical and Surgical Equipment—
			491 Prison Service—
			491 Care of Plant and Inmates 100 00
			491 Live Stock—
			492 Prison Service—
			492 Ferry, Van and Truck Service 2,800 00
			492 Motorless Vehicles and Equipment—
			493 Prison Service—
			493 Ferry, Van and Truck Service 150 00
			493 Motor Vehicles and Equipment—
			494 General Administration 400 00
			494 Prison Service—
			495 Ferry, Van and Truck Service 4,200 00
			495 Wearing Apparel—
			495 Prison Service—
			496 Care of Plant and Inmates 14,594 01
			497 Ferry, Van and Truck Service 36 39
			497 General Plant Equipment—
			498 Care of Plant and Inmates 5,640 29
			498 Prison Service—
			499 Reformatory 400 00
			500 Penitentiary 6,000 00
			45,806 54
			Materials.
			General Plant Materials—
			Prison Service—
501	Care of Plant and Inmates	24,600 00	501 Care of Plant and Inmates 24,600 00
502	Ferry, Van and Truck Service	533 01	502 Ferry, Van and Truck Service 533 01
503	Reformatory	4,600 00	503 Reformatory 4,600 00
504	Penitentiary	94,000 00	504 Penitentiary 94,000 00
			123,733 01
			Contract or Open Order Service.
			General Repairs—
505	General Administration	140 00	505 General Administration 140 00
506	Prison Service	17,410 00	506 Transportation—
			506 Storage of Motor Vehicles—
507	General Administration	150 00	507 General Administration 150 00
			507 Shoeing and Boarding Horses, including Veterinary Service—
			507 Prison Service—
			507 Ferry, Van and Truck Service—
			508 Stables—
			508 Manhattan 2,442 00
			509 Brooklyn 905 00
			510 Blackwell's Island 55 00
			511 Hart's Island 212 00
			512 Riker's Island 26 00
			512 Carfare—
			513 General Administration 400 00
			513 Prison Service—
			514 Care of Plant and Inmates 400 00
			515 Ferry, Van and Truck Service 200 00
			515 Expressage and Deliveries—
			516 General Administration 10 00
			516 Communication—
			516 Telephone—
			517 General Administration 5,300 00
			518 Telegraph, Cable and Messenger Service 10 00
			519 General Plant Service 1,900 00
			519 Motor Vehicle Repairs—
			520 General Administration 250 00
			520 Prison Service—
			521 Ferry, Van and Truck Service 150 00
			29,960 00
			Contingencies.
522	General Administration	100 00	522 General Administration 100 00
			522 Fixed Charges and Contributions.
			522 Donations to Discharged Prisoners—
			522 Prison Service—
523	Care of Plant and Inmates	5,000 00	523 Care of Plant and Inmates 5,000 00
			523 Transportation of and Donations to Insane Criminals—
			523 Prison Service—
			523 Care of Plant and Inmates 500 00
			5,500 00
			\$1,269,246 87
			DEPARTMENT OF HEALTH.
			Personal Service.
			Salaries Regular Employees—
			Administration—
525	Executive	\$74,290 00	525 Executive \$74,290 00
526	Audit and Accounts	23,130 00	526 Audit and Accounts 23,130 00
527	Keeping of Records	71,450 00	527 Keeping of Records 71,450 00
528	Purchase and Storage of Supplies	13,050 00	528 Purchase and Storage of Supplies 13,050 00
			528 General Sanitary Supervision—
529	Tax Levy Force	59,360 00	529 Tax Levy Force 59,360 00
530TC	Tax Levy and Corporate Stock Force	2,475 00	530TC Tax Levy and Corporate Stock Force—
			530TC Tax Levy Allowance 2,475 00
531	General Medical Supervision	8,000 00	531 General Medical Supervision 8,000 00
532	Care of Buildings and Grounds	34,224 00	532 Care of Buildings and Grounds 34,224 00

Promoting Public Health—	
533	Child Hygiene
534	Infants' Milk Stations
535	Contagious Diseases
536	Communicable Diseases
537	Sanitary Inspection
538	Food Inspection
539	City and Country Milk Inspection.....
	Laboratory Service—
540	Research and Vaccine
541	Chemical
542	Drug
	Hospital Service—
543	Willard Parker and Reception.....
544	Administration of Hospital.....
545	Care of Buildings and Grounds.....
	Clinics for Contagious Eye Diseases—
546	Administration
547	Operation
548	Care of Buildings and Grounds.....
	Riverside—
549	Administration of Hospital.....
550	Operation of Hospital.....
551	Care of Buildings and Grounds.....
	Kingston Avenue—
552	Administration of Hospital.....
553	Operation of Hospital.....
554	Care of Buildings and Grounds.....
	General—
555	Physicians and Nurses.....
	Tuberculosis Sanatorium, Otisville—
556	Administration of Hospital.....
557	Operation of Hospital (Tax Levy Force).....
559	Care of Buildings and Grounds.....
	Salaries Temporary Employees—
	Administration—
560	Executive
	Promoting Public Health—
	Child Hygiene—
561	For maintaining in child-caring institutions a physical and health record, to be used when and as authorized by the Board of Estimate and Apportionment..
	10,000 00
562	Infants' Milk Stations.....
563	Communicable Diseases
	Laboratory Service—
564	Research and Vaccine.....
	Hospital Service—
565	Willard Parker and Reception.....
566	Operation
567	Riverside—
568	Operation of Hospital.....
569	Kingston Avenue—
	General—
570	Physicians and Nurses.....
	Tuberculosis Sanatorium—
571	Operation of Hospital.....
	Care of Buildings and Grounds (Tax Levy Force)
	Wages Regular Employees—
	Administration—
573	Care of Buildings and Grounds.....
	Promoting Public Health—
574	Contagious Diseases
	Hospital Service—
575	Willard Parker and Reception.....
576	Care of Buildings and Grounds.....
577	Riverside—
	Kingston Avenue—
	Care of Buildings and Grounds.....
	16,172 50
	\$2,449,519 50
Supplies.	
	Administration—
578	Executive
579	Keeping of Records.....
580	Purchase and Storage of Supplies.....
581	General Sanitary Supervision.....
582	General Medical Supervision.....
583	Care of Buildings and Grounds.....
	Promoting Public Health—
584	Child Hygiene
585	Infants' Milk Stations.....
586	Contagious Diseases
587	Communicable Diseases
588	Sanitary Inspection
589	Food Inspection
590	City and Country Milk Inspection.....
	Laboratory Service—
591	Research and Vaccine.....
592	Chemical
593	Drug
	Hospital Service—
594	Willard Parker and Reception.....
595	Clinics for Contagious Eye Diseases.....
596	Riverside
597	Kingston Avenue
598	Tuberculosis Sanatorium, Otisville.....
	115,500 00
	\$579,280 00
Purchase of Equipment.	
	Administration—
599	Executive
600	Audit and Accounts.....
601	Keeping of Records.....
602	Purchase and Storage of Supplies.....
603	General Sanitary Supervision.....
604	Care of Buildings and Grounds.....
	Promoting Public Health—
605	Child Hygiene
606	Infants' Milk Stations.....
607	Contagious Diseases
608	Communicable Diseases
609	Sanitary Inspection
610	Food Inspection
611	City and Country Milk Inspection.....
	Laboratory Service—
612	Research and Vaccine.....
613	Chemical
614	Drug
	Hospital Service—
615	Willard Parker and Reception.....
616	Clinics for Contagious Eye Diseases.....
617	Riverside
	16,785 00
	1,675 00
	25,090 00

618	Kingston Avenue	11,365 00
619	Tuberculosis Sanatorium, Otisville.....	25,700 00
132,130 00		
<i>Materials.</i>		
	Administration—	
620	Care of Buildings and Grounds.....	90 00
	Promoting Public Health—	
621	Communicable Diseases	600 00
	Laboratory Service—	
622	Research and Vaccine.....	300 00
623	Chemical	70 00
624	Drug	100 00
	Hospital Service—	
625	Willard Parker and Reception.....	6,200 00
626	Clinics for Contagious Eye Diseases.....	200 00
627	Riverside	5,350 00
628	Kingston Avenue	5,750 00
629	Tuberculosis Sanatorium, Otisville.....	7,120 00
25,780 00		
<i>Contract or Open Order Service.</i>		
	Administration—	
630	Executive	79,810 00
631	Audit and Accounts.....	300 00
632	Keeping of Records.....	900 00
633	Purchase and Storage of Supplies	200 00
634	General Sanitary Supervision.....	12,770 00
635	General Medical Supervision.....	65 00
	Promoting Public Health—	
636	Child Hygiene	2,550 00
637	Infants' Milk Stations.....	3,600 00
638	Contagious Diseases	16,425 00
639	Communicable Diseases	12,065 00
640	Sanitary Inspection	2,725 00
641	Food Inspection	1,090 00
642	City and Country Milk Inspection.....	31,400 00
	Laboratory Service—	
643	Research and Vaccine.....	2,930 00
644	Chemical	350 00
645	Drug	150 00
	Hospital Service—	
646	Willard Parker and Reception.....	4,950 00
647	Clinics for Contagious Eye Diseases.....	850 00
648	Riverside	7,025 00
649	Kingston Avenue	2,050 00
650	Tuberculosis Sanatorium, Otisville.....	7,555 00
189,760 00		
<i>Contingencies.</i>		
	Administration—	
651	Executive	175 00
	Promoting Public Health—	
652	Contagious Diseases	50 00
653	Communicable Diseases	200 00
654	Sanitary Inspection	1,425 00
655	Food Inspection	100 00
656	City and Country Milk Inspection.....	50 00
	Hospital Service—	
657	Willard Parker and Reception.....	50 00
658	Tuberculosis Sanatorium, Otisville.....	100 00
659	Richmond, Care and Treatment of Patients	3,000 00
5,150 00		
\$3,381,619 50		
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.		
	<i>Personal Service.</i>	
	Salaries Regular Employees—	
	Administration—	
	Executive—	
660	Tax Levy Force.....	\$95,850 00
661TCW	Tax Levy, Corporate Stock and Water Revenue Force—	
	Tax Levy Allowance.....	2,300 00
662	Audit and Accounts.....	51,800 00
663	Purchase and Storage of Supplies	36,200 00
	Water Supply—	
	Executive—	
664TCW	Tax Levy, Corporate Stock and Water Revenue Force—	
	Tax Levy Allowance	45,128 33
	Collection and Storage—	
668	Tax Levy Force	27,550 00
	Pumping—	
670	Tax Levy Force	30,450 00
671TC	Tax Levy and Corporate Stock Force—	
	Tax Levy Allowance	6,030 00
672TW	Tax Levy and Water Revenue Force—	
	Tax Levy Allowance	1,312 50
	Distribution—	
677	Tax Levy Force	18,790 00
578TC	Tax Levy and Corporate Stock Force—	
	Tax Levy Allowance	29,435 00
	Analyzing and Testing—	
682TCW	Tax Levy, Corporate Stock and Water Revenue Force—	
	Tax Levy Allowance	15,200 00
	Water Revenue Collection—	
683	Tax Levy Force	401,200 00
	Illumination, Power and Heat Control—	
685	Executive	73,890 00
686	Illumination and Power Service	240 00
687	Gas Examination	17,400 00
688	Inspection	227,710 00
	Salaries Temporary Employees—	
	Administration—	
689	Executive	1,020 00
	Water Revenue Collection—	
690	Tax Levy Force	2,025 00
	Illumination, Power and Heat Control—	
692	Executive	3,600 00
	Wages Regular Employees—	
	Administration—	
	Purchase and Storage of Supplies—	
693TCW	Tax Levy, Corporate Stock and Water Revenue Force—	
	Tax Levy Allowance	3,577 50
	Water Supply—	
	Collection and Storage—	
695	Tax Levy Force	185,611 00
	Pumping—	
699	Tax Levy Force	279,229 80
700TC	Tax Levy and Corporate Stock Force—	
	Tax Levy Allowance	18,293 25
	Distribution—	
702	Tax Levy Force	2,427 50
703TCW	Tax Levy, Corporate Stock and Water Revenue Force—	
	Tax Levy Allowance	71,771 00

704TW	Tax Levy and Water Revenue Force— Tax Levy Allowance	1,487 50
705TC	Tax Levy and Corporate Stock Force— Tax Levy Allowance	245,595 55
	Analyzing and Testing—	
709TW	Tax Levy and Water Revenue Force— Tax Levy Allowance	4,258 00
	Water Revenue Collection—	
710	Tax Levy Force	47,891 50
	Illumination, Power and Heat Control—	
712	Inspection	3,181 50
	Wages Temporary Employees—	
	Administration—	
	Purchase and Storage of Supplies—	
713TCW	Tax Levy, Corporate Stock and Wa- ter Revenue Force— Tax Levy Allowance	1,000 00
	Water Supply—	
	Collection and Storage—	
715	Tax Levy Force	9,020 00
	Pumping—	
719	Tax Levy Force	11,019 60
	Distribution—	
721	Tax Levy Force	34,222 00
	Water Revenue Collection—	
724	Tax Levy Force	1,790 00
	Fees and Commissions—	
	Administration—	
726	Executive	250 00
	Illumination, Power and Heat Control—	
727	Executive	250 00
		<u>\$2,008,006 53</u>
	Supplies.	
	Food Supplies—	
	Administration—	
728	Executive	125 00
	Water Supply—	
729	Executive	75 00
	Water Revenue Collection—	
731TW	Tax Levy Allowance	2,920 00
	Forage and Veterinary Supplies—	
	Water Supply—	
	Distribution—	
733TW	Tax Levy Allowance	10 00
	Fuel Supplies—	
	Water Supply—	
	Collection and Storage—	
735TW	Tax Levy Allowance	2,500 00
	Pumping—	
736TW	Tax Levy Allowance	145,000 00
	Distribution—	
737TW	Tax Levy Allowance	2,943 00
738	Analyzing and Testing	387 00
739	Water Revenue Collection	1,250 00
	Office Supplies—	
	Administration—	
740	Executive	17,000 00
741	Postage	2,939 40
	Water Supply—	
	Executive—	
742TW	Tax Levy Allowance	225 00
743	Collection and Storage	55 00
744	Pumping	180 00
745	Distribution	150 00
	Water Revenue Collection—	
746TW	Tax Levy Allowance	488 00
	Illumination, Power and Heat Control—	
747	Executive	1,650 00
	Laundry, Cleaning and Disinfecting	
	Supplies—	
	Water Supply—	
	Pumping—	
748TW	Tax Levy Allowance	270 00
	Distribution—	
749TW	Tax Levy Allowance	21 10
	Motor Vehicle Supplies—	
	Administration—	
750	Executive	1,000 00
	Water Supply—	
	Executive—	
751TW	Tax Levy Allowance	104 00
	Collection and Storage—	
752TW	Tax Levy Allowance	400 00
	Distribution—	
754TW	Tax Levy Allowance	675 00
755	Water Revenue Collection	350 00
	Illumination, Power and Heat Control—	
756	Executive	304 70
	General Plant Supplies—	
	Water Supply—	
	Collection and Storage—	
757	Chloride of Lime.....	20,000 00
758TW	General, Tax Levy Allowance.....	455 50
	Pumping—	
759TW	Tax Levy Allowance	5,215 70
	Distribution—	
760TW	Tax Levy Allowance	1,193 00
	Analyzing and Testing—	
761TW	Tax Levy Allowance	1,513 00
	Water Revenue Collection—	
762TW	Tax Levy Allowance	4,185 00
763	Illumination, Power and Heat Control..	150 00
		<u>213,734 40</u>
	Purchase of Equipment.	
	Office Equipment—	
	Administration—	
764	Executive	1,332 00
	Water Supply—	
	Executive—	
765TW	Tax Levy Allowance	1,525 00
768	Illumination, Power and Heat Control..	100 00
	Motor Vehicles and Equipment—	
	Administration—	
773	Executive	1,500 00
	Water Supply—	
	Executive—	
774TW	Tax Levy Allowance	221 00
	Collection and Storage—	
775TW	Tax Levy Allowance	450 00
	Distribution—	
777TW	General (Tax Levy Allowance).....	650 00
778	Water Revenue Collection	400 00

	Illumination, Power and Heat Control—	
779	Executive—	
780	Purchase of Automobile	1,000 00
	General	200 00
	Wearing Apparel—	
	Water Supply—	
	Pumping—	
782TW	Tax Levy Allowance	140 00
	Distribution—	
783TW	Tax Levy Allowance	1,679 00
	General Plant Equipment—	
	Water Supply—	
784	Executive	30 00
	Collection and Storage—	
785TW	Tax Levy Allowance	995 70
	Pumping—	
786TW	Tax Levy Allowance	1,330 00
	Distribution—	
787TW	Tax Levy Allowance	2,530 50
	Analyzing and Testing—	
788TW	Tax Levy Allowance	1,500 00
	Water Revenue Collection—	
789TW	Tax Levy Allowance	1,602 00
	Illumination, Power and Heat Control—	
790	Executive	3,300 00
		<u>20,485 20</u>
	Materials.	
	Building Materials—	
	Water Supply—	
	Collection and Storage—	
791TW	Tax Levy Allowance	2,967 00
	Pumping—	
792TW	Tax Levy Allowance	1,580 00
	Distribution—	
793TW	Tax Levy Allowance	1,009 00
	General Plant Materials—	
	Water Supply—	
	Collection and Storage—	
794TW	Tax Levy Allowance	2,926 80
	Pumping—	
795TW	Tax Levy Allowance	4,411 13
	Distribution—	
796TW	General—	
	Tax Levy Allowance.....	7,777 00
797	Purchase of manhole covers and water	
	headings for use in connection with	
	paving and repaving streets in the Bor-	
	ough of Manhattan, this appropriation	
	not to be subject to transfer to any other	
	account	12,000 00
	Water Revenue Collection—	
798TW	Tax Levy Allowance	350 00
	Illumination, Power and Heat Control—	
799	Inspection	1,175 00
		<u>34,195 93</u>
	Contract or Open Order Service.	
	General Repairs—	
	Administration—	
800	Executive	120 00
	Water Supply—	
	Executive—	
801TW	Tax Levy Allowance	25 00
	Collection and Storage—	
802TW	Tax Levy Allowance	10,000 00
	Pumping—	
803TW	Tax Levy Allowance	22,250 00
	Distribution—	
804TW	Tax Levy Allowance	7,850 00
805	Analyzing and Testing	200 00
806	Water Revenue Collection	2,781 00
	Illumination, Power and Heat Control—	
807	Executive	50 00
808	Illumination, Power and Heat Service....	38,600 00
809	Inspection	100 00
	Light, Heat and Power—	
	Water Supply—	
	Collection and Storage—	
811	Current for Mt. Kisco Sewage Plant.....	1,800 00
	Illumination, Power and Heat Control—	
	Illumination, Power and Heat Service—	
	Street and Park Lighting—	
812	Manhattan and The Bronx	1,500,000 00
813	Manhattan and The Bronx, Extension of	
	Service	15,000 00
814	Brooklyn	1,122,000 00
815	Brooklyn, Extension of Service	12,000 00
816	Queens	536,000 00
817	Queens, Extension of Service	9,000 00
818	Richmond	209,000 00
819	Richmond, Extension of Service.....	4,000 00
	Lighting Public Buildings—	
820	Manhattan and The Bronx	725,700 00
821	Brooklyn	216,000 00
822	Queens	43,000 00
823	Richmond	55,000 00
824	Maintenance of Lamps in Pumping Stations	1,000 00
	Power for City Departments—	
825	Manhattan and The Bronx	23,000 00
826	Brooklyn	52,572 00
827	Queens	3,000 00
828	Richmond	7,500 00
	High Pressure Fire Service—	
829	Manhattan	90,000 00
830	Brooklyn	46,100 00
	Heat for Public Buildings—	
831	Manhattan and The Bronx	19,000 00
	Transportation—	
	Hire of Horses and Vehicles with	
	Drivers—	
	Water Supply—	
832TCW	Collection and Storage, Tax Levy Al-	
	lowance	19,005 50
833W	Pumping, Tax Levy Allowance	3,646 50
834TC	Distribution Tax Levy Allowance.....	44,498 00
835	Analyzing and Testing	1,400 00
836	Water Revenue Collection	6,115 00
837	Illumination, Power and Heat Service....	1,300 00
	Hire of Horses and Vehicles With-	
	out Drivers—	
	Water Supply—	
	Collection and Storage—	
838TW	Tax Levy Allowance	9,395 00
840TC	Distribution	14,637 80
	Water Revenue Collection—	
841TW	Tax Levy Allowance	960 00

842	Illumination, Power and Heat Control— Inspection	10,280 00	Metropolitan Hospital— 908 Administration of Hospital	13,490 00
	Storage of Motor Vehicles— Administration—		909 Operation of Hospital	7,080 00
843	Executive	300 00	910 Care of Buildings and Grounds.....	720 00
	Water Supply—		Neurological Hospital—	
844	Collection and Storage	50 00	911 Administration of Hospital	1,800 00
845	Distribution	100 00	912 Operation of Hospital	2,400 00
	Shoeing and Boarding Horses, In- cluding Veterinary Service— Water Supply— Distribution—		New York City Children's Hospitals and Schools—	
847TW	Tax Levy Allowance	2,000 00	913 Administration	9,360 00
	Illumination, Power and Heat Control—		914 Operation	26,810 00
849	Inspection	380 00	Kings County Hospital—	
	Hire of Automobiles— Administration—		915 Administration of Hospital	25,120 00
850	Executive	1,000 00	916 Operation of Hospital	43,260 00
	Water Supply—		Cumberland Street Hospital—	
851	Executive	1,000 00	917 Administration of Hospital	4,800 00
852	Pumping	500 00	918 Operation of Hospital	11,270 00
853	Distribution	500 00	Bradford Street Hospital—	
	Water Revenue Collection—		919 Operation of Hospital	1,320 00
854TW	Tax Levy Allowance	900 00	Reception Hospital, Coney Island.	
	Illumination, Power and Heat Control—		920 Administration of Hospital	5,100 00
855	Inspection	4,060 00	921 Operation of Hospital	10,550 00
	Carfare— Administration—		Sea View Hospital—	
856	Executive	165 00	922 Administration of Hospital	8,500 00
	Water Supply—		Dependent Poor—	
	Executive—		New York City Home for Aged and Infirm—	
857TW	Tax Levy Allowance	350 00	923 Administration	3,210 00
	Collection and Storage—		924 Operation	11,280 00
858TW	Tax Levy Allowance	2,000 00	Municipal Lodging House—	
	Pumping—		925 Administration	6,050 00
859TW	Tax Levy Allowance	950 00	926 Operation	600 00
	Distribution—		Brooklyn Home for Aged and Infirm—	
860TW	Tax Levy Allowance	2,050 00	927 Administration	900 00
	Analyzing and Testing—		928 Operation	4,620 00
861TW	Tax Levy Allowance	550 00	New York City Farm Colony—	
	Water Revenue Collection—		929 Administration	3,720 00
862TW	Tax Levy Allowance	5,100 00	930 Operation	5,780 00
	Illumination, Power and Heat Control—		Training of Nurses—	
863	Executive	600 00	New York City Training School for Nurses—	
864	Gas Examination	800 00	931 Administration	6,120 00
865	Inspection	6,200 00	932 Operation	15,600 00
	Expressage and Deliveries— Water Supply—		Metropolitan Hospital Training School—	
866	Executive	25 00	933 Administration	7,200 00
	Distribution—		934 Operation	24,720 00
868TW	Tax Levy Allowance	550 00	Departmental Bakery—	
869	Analyzing and Testing	600 00	935 Administration	1,040 00
	Communication— Telephone Service— Administration—		Transporting Persons and Materials— Steamboats, Launches and Piers—	
870	Executive	13,355 00	936 Administration	1,350 00
	Water Supply—		937 Operation	56,160 00
872	Pumping	22,000 00	Salaries Temporary Employees— Administration—	
873	Distribution	50 00	938 Executive	8,085 00
	General Plant Service— Administration—		939 Executive, Brooklyn and Queen.....	3,840 00
874	Executive	810 00	940 Purchase and Storage of Supplies.....	4,680 00
875TW	Water Supply	154,370 00	941 Preparation and Distribution of Drugs and Disinfectants	4,200 00
	Water Revenue Collection—		Non-Institutional Care for Dependents— Dependent Sick or Poor—	
876TW	Tax Levy Allowance	396 00	Adults—	
	Illumination, Power and Heat Control—		942 Manhattan and The Bronx.....	12,360 00
877	Executive	1,500 00	Children—	
878	Illumination, Power and Heat Service	9,980 00	943 Manhattan and The Bronx.....	3,600 00
	Motor Vehicle Repairs— Administration—		944 Brooklyn and Queens.....	1,740 00
879	Executive	1,100 00	Institutional Care for Dependents— Dependent Sick—	
	Water Supply—		City Hospital—	
	Executive—		945 Operation of Hospital.....	44,100 00
880TW	Tax Levy Allowance	175 00	Metropolitan Hospital—	
	Collection and Storage—		946 Operation of Hospital.....	39,600 00
881TW	Tax Levy Allowance	350 00	Neurological Hospital—	
	Distribution—		946½ Operation of Hospital.....	5,520 00
883TW	Tax Levy Allowance	875 00	New York City Children's Hospitals and Schools—	
884	Water Revenue Collection	250 00	947 Operation	72,984 00
	Illumination, Power and Heat Control—		Kings County Hospital—	
885	Executive	350 00	948 Operation of Hospital.....	89,976 00
	Contingencies.		Cumberland Street Hospital—	
	Administration—		949 Operation of Hospital.....	13,280 00
886	Executive	370 00	Bradford Street Hospital—	
	Water Supply—		950 Operation of Hospital.....	1,700 00
887TW	Tax Levy Allowance	514 00	Reception Hospital, Coney Island—	
	Water Revenue Collection—		951 Operation of Hospital.....	11,468 00
888TW	Tax Levy Allowance	209 00	Dependent Poor—	
	Illumination, Power and Heat Control—		New York City Home for Aged and Infirm—	
889	Executive	300 00	952 Operation	29,760 00
890	Inspection	200 00	Municipal Lodging House—	
	Fixed Charges and Contributions.		953 Operation	5,460 00
	Water Supply—		Brooklyn Home for Aged and Infirm—	
	Collection and Storage—		954 Operation	19,560 00
891TW	Taxes, Tax Levy Allowance	145,000 00	New York City Farm Colony—	
	\$7,543,191 86		955 Operation	13,020 00
	DEPARTMENT OF PUBLIC CHARITIES.		Training of Nurses—	
	Personal Service—		New York City Training School for Nurses—	
	Salaries, Regular Employees—		956 Operation	27,624 00
	Administration—		Metropolitan Hospital Training School—	
892	Executive	\$53,910 00	957 Operation	81,204 00
893	Executive, Brooklyn and Queens	11,780 00	Departmental Bakery—	
894	Bureau of Information	3,220 00	958 Operation	360 00
895	Engineering	12,600 00	Transporting Persons and Materials— Stables—	
896	Audit and Accounts	22,350 00	959 Operation	4,284 00
	Purchase and Storage of Supplies—		Steamboats, Launches and Piers—	
897	Manhattan and the Bronx	22,450 00	960 Operation	6,563 88
898	Brooklyn and Queens	7,350 00	Wages, Regular Employees— Administration—	
899	Preparation and Distribution of Drugs, and Disinfectants	11,370 00	961 Executive	53,908 50
900	Utilization Plant	900 00	962 Executive, Brooklyn and Queens.....	2,190 00
	Non-Institutional Care for Dependents— Dependent Sick or Poor—		Institutional Care for Dependents— Dependent Sick—	
	Adults—		City Hospital—	
901	Manhattan and The Bronx	68,410 00	963 Operation of Hospital.....	11,497 50
902	Brooklyn and Queens	35,940 00	Metropolitan Hospital	
903	Richmond	4,800 00	964 Operation of Hospital.....	14,052 50
	Children—		New York City Children's Hospitals and Schools—	
904	Manhattan and The Bronx	30,470 00	965 Operation	13,140 00
905	Brooklyn and Queens	24,160 00	Kings County Hospital—	
	Institutional care for Dependents— Dependent Sick—		966 Operation of Hospital.....	16,583 00
906	Administration of Hospital	11,380 00	Cumberland Street Hospital—	
907	Operation of Hospital	9,360 00	967 Operation of Hospital	8,212 50

968	Operation of Hospital.....	8,212 50
	Dependent Poor—	
	New York City Home for Aged and Infirm—	
969	Operation	11,315 00
	Municipal Lodging House—	
970	Operation	8,212 50

New York City Farm Colony—	
971 Operation	4,927 50
Departmental Bakery—	
972 Operation	5,634 00
Transporting Persons and Materials—	
Steamboats, Launches and Piers—	
973 Operation	17,520 00
Wages, Temporary Employees—	
Institutional Care of Dependents—	
Dependent Sick—	
City Hospital—	
974 Operation of Hospital.....	220 50
Metropolitan Hospital—	
975 Operation of Hospital.....	241 50
New York City Children's Hospitals and Schools—	
976 Operation	220 50
Kings County Hospital—	
977 Operation of Hospital.....	220 50
Cumberland Street Hospital—	
978 Operation of Hospital.....	157 50
Reception Hospital, Coney Island—	
979 Operation of Hospital.....	157 50
Dependent Poor—	
New York City Home for Aged and Infirm—	
980 Operation	217 00
Municipal Lodging House—	
981 Operation	157 50
New York City Farm Colony—	
982 Operation	94 50
	<u>\$1,332,441 38</u>

Supplies.

Food Supplies—	
Institutional Care for Dependents—	
983 Manhattan and The Bronx.....	800,000 00
984 Brooklyn and Queens.....	262,800 00
985 Richmond	63,900 00
Forage and Veterinary Supplies—	
Institutional Care for Dependents—	
986 Manhattan and The Bronx.....	9,500 00
987 Brooklyn and Queens.....	3,300 00
988 Richmond	2,950 00
Non-Institutional Care for Dependents—	
989 Manhattan and The Bronx.....	1,300 00
990 Brooklyn and Queens.....	300 00
Fuel Supplies—	
Institutional Care for Dependents—	
991 Manhattan and The Bronx.....	124,600 00
992 Brooklyn and Queens.....	66,180 00
993 Richmond	10,715 00
Non-Institutional Care for Dependents—	
994 Manhattan and The Bronx.....	400 00
995 Brooklyn and Queens.....	2,000 00
Transporting Persons and Materials—	
996 Manhattan and The Bronx.....	25,000 00
Office Supplies—	
Administration—	
997 Manhattan and The Bronx.....	1,900 00
998 Brooklyn and Queens.....	1,750 00
999 Richmond	400 00
Medical and Surgical Supplies—	
Preparation and Distribution of Drugs and Disinfectants—	
1000 Manhattan and The Bronx.....	60,000 00
1001 Brooklyn and Queens.....	9,000 00
1002 Richmond	2,000 00
Laundry, Cleaning and Disinfecting Supplies—	
Institutional Care for Dependents—	
1003 Manhattan and The Bronx.....	22,500 00
1004 Brooklyn and Queens.....	10,300 00
1005 Richmond	2,100 00
Preparation and Distribution of Drugs and Disinfectants—	
1006 Manhattan and The Bronx.....	3,500 00
Refrigerating Supplies—	
Institutional Care for Dependents—	
1007 Manhattan and The Bronx.....	19,200 00
1008 Brooklyn and Queens.....	6,900 00
1009 Richmond	2,000 00
Non-Institutional Care for Dependents—	
1010 Manhattan and The Bronx.....	800 00
1011 Brooklyn and Queens.....	100 00
Educational and Recreational Supplies—	
Institutional Care for Dependents—	
1012 Manhattan and The Bronx.....	500 00
1013 Brooklyn and Queens.....	200 00
1014 Richmond	100 00
Botanical and Agricultural Supplies—	
Institutional Care for Dependents—	
1015 Manhattan and The Bronx.....	6,000 00
1016 Brooklyn and Queens.....	2,000 00
1017 Richmond	2,000 00
Motor Vehicle Supplies—	
Administration—	
1018 Manhattan and The Bronx.....	1,500 00
1019 Brooklyn and Queens.....	700 00
Institutional Care for Dependents—	
1020 Manhattan and The Bronx.....	1,780 00
1021 Brooklyn and Queens.....	2,500 00
1022 Richmond	700 00
General Plant Supplies—	
Institutional Care for Dependents—	
1023 Manhattan and The Bronx.....	2,000 00
1024 Brooklyn and Queens.....	1,500 00
1025 Richmond	1,000 00
Transporting Persons and Materials—	
1026 Manhattan and The Bronx.....	500 00
	<u>1,538,375 00</u>

Purchase of Equipment.

Office Equipment—	
Administration—	
1027 Manhattan and The Bronx.....	800 00
1028 Brooklyn and Queens.....	800 00
Non-Institutional Care for Dependents—	
1029 Manhattan and The Bronx.....	200 00
1030 Brooklyn and Queens.....	200 00
1031 Richmond	100 00
Household Equipment—	
Institutional Care for Dependents—	
1032 Manhattan and The Bronx.....	31,000 00
1033 Brooklyn and Queens.....	10,500 00
1034 Richmond	5,230 00
Medical and Surgical Equipment—	
Institutional Care for Dependents—	
1035 Manhattan and The Bronx.....	14,500 00
1036 Brooklyn and Queens.....	3,500 00
1037 Richmond	1,000 00

Live Stock—	
Institutional Care for Dependents—	
1038 Manhattan and The Bronx.....	2,400 00
1039 Brooklyn and Queens.....	700 00
1040 Richmond	700 00
Motorless Vehicles and Equipment—	
Institutional Care for Dependents—	
1041 Manhattan and The Bronx.....	5,000 00
1042 Brooklyn and Queens.....	1,000 00
1043 Richmond	800 00
Motorless Vehicles and Equipment—	
Institutional Care for Dependents—	
1044 Manhattan and The Bronx.....	1,500 00
Wearing Apparel—	
Institutional Care for Dependents—	
1045 Manhattan and The Bronx.....	70,000 00
1046 Brooklyn and Queens.....	20,000 00
1047 Richmond	10,000 00
Educational and Recreational Equipment—	
Institutional Care for Dependents—	
1048 Manhattan and The Bronx.....	500 00
1049 Brooklyn and Queens	200 00
1050 Richmond	100 00
General Plant Equipment—	
Institutional Care for Dependents—	
1051 Manhattan and The Bronx.....	1,000 00
1052 Brooklyn and Queens.....	1,000 00
1053 Richmond	500 00
Transporting Persons and Materials—	
Manhattan and The Bronx.....	5,000 00
	<u>188,230 00</u>
Materials.	
Highway Materials—	
Institutional Care for Dependents—	
1055 Manhattan and The Bronx.....	5,000 00
1056 Brooklyn and Queens.....	2,000 00
1057 Richmond	1,500 00
Building Materials—	
Institutional Care for Dependents—	
1058 Manhattan and The Bronx.....	1,000 00
1059 Brooklyn and Queens.....	1,000 00
1060 Richmond	1,000 00
General Plant Materials—	
Institutional Care for Dependents—	
1061 Manhattan and The Bronx.....	29,000 00
1062 Brooklyn and Queens.....	9,000 00
1063 Richmond	4,000 00
	<u>53,500 00</u>
Contract or Open Order Service.	
General Repairs—	
Institutional Care for Dependents—	
1064 Manhattan and The Bronx.....	67,917 00
1065 Brooklyn and Queens.....	15,113 00
1066 Richmond	5,240 00
Non-institutional Care for Dependents—	
1067 Manhattan and The Bronx.....	500 00
1068 Brooklyn and Queens.....	300 00
Transporting Persons and Materials—	
1069 Manhattan and The Bronx.....	10,000 00
Transportation—	
Storage of Motorless Vehicles—	
Non-institutional Care for Dependents—	
1070 Richmond	360 00
Storage of Motor Vehicles—	
Administration—	
1071 Manhattan and The Bronx.....	720 00
1072 Brooklyn and Queens.....	300 00
Shoeing and Boarding Horses, including Veterinary Service—	
Institutional Care for Dependents—	
1073 Manhattan and The Bronx.....	1,000 00
1074 Brooklyn and Queens.....	950 00
1075 Richmond	900 00
Non-institutional Care for Dependents—	
1076 Manhattan and The Bronx.....	200 00
1077 Brooklyn and Queens.....	100 00
1078 Richmond	100 00
Carfare—	
Administration—	
1079 Manhattan and The Bronx.....	250 00
1080 Brooklyn and Queens.....	150 00
Institutional Care for Dependents—	
1081 Manhattan and The Bronx.....	750 00
1082 Brooklyn and Queens.....	250 00
1083 Richmond	50 00
Non-institutional Care for Dependents—	
1084 Manhattan and The Bronx.....	1,600 00
1085 Brooklyn and Queens.....	850 00
1086 Richmond	50 00
Transportation of Paupers—	
1087 Non-institutional Care for Dependents..	4,000 00
Communications—	
Telephone—	
Administration—	
1088 Manhattan and The Bronx.....	7,000 00
1089 Brooklyn and Queens.....	3,500 00
1090 Richmond	500 00
Telegraph, Cable and Messenger Service—	
Administration—	
1091 Manhattan and The Bronx	200 00
1092 Brooklyn and Queens.....	100 00
General Plant Service—	
Music—	
Institutional Care for Dependents—	
1093 Manhattan and The Bronx.....	1,000 00
1094 Brooklyn and Queens.....	500 00
Charter of Ferryboats—	
Transporting Persons and Materials—	
1095 Manhattan and The Bronx.....	2,500 00
Institutional Care for Dependent Defectives—	
1096 Allowance for Poor Adult Blind.....	55,000 00
1097 Clothing for Insane Patients.....	4,000 00
1098 Clothing for Epileptics sent to Craig Colony	10,000 00
Institutional Care for Dependent Sick—	
1099 State Hospital for Incipient Tuberculosis.	26,500 00
Institutional Care for Dependent Veterans—	
1100 Donations to Grand Army Veterans.....	25,000 00
1101 Donations to Spanish War Veterans.....	1,500 00
Transporting Persons and Materials—	
Brooklyn and Queens—	
1102 Burial of Pauper Dead.....	750 00

Motor Vehicle Repairs—		
1103	Manhattan and The Bronx	500 00
1104	Brooklyn and Queens	300 00
	Institutional Care for Dependents—	
1105	Manhattan and The Bronx	1,500 00
1106	Brooklyn and Queens	1,700 00
1107	Richmond	150 00
		253,850 00
Contingencies.		
1108	Administration—	
1109	Manhattan and The Bronx	2,880 00
1109	Brooklyn and Queens	500 00
	Non-Institutional Care for Dependents—	
1110	Manhattan and The Bronx	500 00
1111	Brooklyn and Queens	500 00
1112	Richmond	100 00
		4,480 00
	Institutional Care for Dependents—	
1113	Sea View Hospital	247,150 00
	For Administration, Operation and Maintenance of Hospital, provided that no charge shall be made against this account until segregated amounts shall have been set aside for specific purposes by the Board of Estimate and Apportionment or transferred from this account to other accounts. Transfers shall be possible from this account to any other account in the Department.	
1114	General—	
	For compensation in lieu of maintenance of certain employees of the Department to be granted by the Commissioner of Charities, in accordance with the scale recommended by the Committee on Inquiry into the Departments of Health, Charities and Bellevue and Allied Hospitals, provided that the Board of Estimate and Apportionment shall have modified the schedules of salaries and wages for such purpose upon the request of the Commissioner. Transfer shall be possible from this account to any personal service account in the Department ..	
		7,000 00
		\$3,625,026 38
POLICE DEPARTMENT.		
Personal Service.		
Salaries Regular Employees—		
1115	Administration—	
1116	Executive	\$110,300 00
1116	Audit and Accounts	18,800 00
1117	Records and Complaints	6,400 00
1118	Printing	1,820 00
	Safeguarding Life and Property—	
1119	Police Fund, Uniformed Force, Surgeons, etc.	14,568,986 66
1120	Steamer Patrol	4,920 00
	Care of Buildings, Grounds and Equipment—	
1121	Headquarters	11,820 00
1122	Station Houses	17,400 00
1123	Stables	5,000 00
1124	Horse Shoeing	13,000 00
1125	General Repair Work	1,500 00
	Wages Regular Employees—	
1126	Administration—	
1126	Printing	9,672 00
	Safeguarding Life and Property—	
1127	Police Fund, Uniformed Force, Surgeons, etc.	8,212 50
1128	Steamer Patrol	8,212 50
	Care of Buildings, Grounds and Equipment—	
1129	Headquarters	24,606 00
1130	Stables	63,265 00
1131	General Repair Work	44,897 00
	Wages Temporary Employees—	
1132	Administration—	
1132	Printing	280 00
	Safeguarding Life and Property—	
1133	Headquarters	675 00
		14,919,766 66
Supplies.		
1134	Food Supplies	3,700 00
1135	Forage and Veterinary Supplies	53,618 16
1136	Fuel Supplies	52,800 00
1137	Office Supplies	32,174 79
1138	Medical and Surgical Supplies	721 45
1139	Laundry, Cleaning and Disinfecting Supplies	5,504 68
1140	Motor Vehicle Supplies	2,737 48
1141	General Plant Supplies	3,045 06
		154,301 62
Purchase of Equipment.		
1142	Office Equipment	4,926 90
1143	Household Equipment	17,939 44
1144	Medical Equipment	70 00
1145	Live Stock	20,700 00
1146	Motor Vehicles and Equipment	32,715 68
1147	General Plant Equipment	9,221 71
		85,573 73
Materials.		
1148	Building Materials	13,468 65
1149	General Plant Materials	23,536 46
		37,005 11
Contract or Open Order Service.		
1150	General Repairs	79,275 00
	Transportation—	
1151	Hire of Horses and Vehicles with Drivers	5,560 00
1152	Shoeing and Boarding Horses, including Veterinary Service	88,000 00
1153	Hire of Automobiles	200 00
1154	Carfare	7,000 00
		100,760 00
Communication—		
1155	Telephone Service	42,100 00
1156	Telegraph, Cable and Messenger Service	1,300 00
		43,400 00
1157	General Plant Service	15,176 00
1158	Motor Vehicle Repairs	4,025 00
		242,636 00
1159	Contingencies	34,250 00
	Fixed Charges and Contributions.	
1160	Pensions	1,264,538 34
		\$16,738,071 46

BOARD OF CITY RECORD, CITY OF NEW YORK.		
Personal Service.		
Salaries Regular Employees—		
1161	Administration—	
1161	Executive	\$17,230 00
1162	Audit and Accounts	10,200 00
1163	Purchase, Storage and Distribution of Stationery and Supplies	15,830 00
1164	Publication of the City Record	2,700 00
Salaries Temporary Employees—		
1165	Administration—	
1165	Executive	300 00
	Wages Regular Employees—	
1166	Administration—	
1166	Purchase, Storage and Distribution of Stationery and Supplies	2,085 00
	Wages Temporary Employees—	
1167	Administration—	
1167	Purchase, Storage and Distribution of Stationery and Supplies	225 00
		\$48,570 00
Supplies.		
1168	Administration—	
1168	Office Supplies—	824 75
1169	Administration—	
1169	Purchase of Equipment.	392 00
1170	Administration—	
1170	Office Equipment—	85 00
1171	Administration—	
1171	Contract or Open Order Service.	
1172	Administration—	
1172	General Repairs—	800 00
1173	Administration—	
1173	Transportation—	
1173	Expressage and Deliveries—	
1173	Administration—	
1173	Purchase, Storage and Distribution of Stationery and Supplies	500 00
1174	Administration—	
1174	General Plant Service—	45 00
1175	Administration—	
1175	Purchase, Storage and Distribution of Stationery and Supplies—	
1176	Administration—	
1176	Print, Lithograph, Engraved or Stamped Forms, Including Pamphlets or Printed Blanks	539,000 00
1177	Administration—	
1177	Stationery, Including Letter or Writing Paper or Envelopes with Printed Heading or Endorsements	105,000 00
1178	Administration—	
1178	Blank Books	125,000 00
1178	Publication of the City Record	170,000 00
		946,430 00
1179	Contingencies.	
1179	Administration	180 00
		\$996,396 75
BOARD OF ELECTIONS.		
Personal Service.		
Salaries Regular Employees—		
1180	Administration—	
1180	Executive	\$108,665 00
	Wages Temporary Employees—	
1181	Administration—	
1181	For Entering Nominations and Canvassing Primary Elections	4,000 00
1182	Administration—	
1182	For Making Duplicate Copies of Enrollment Lists, All Parties	15,000 00
1183	Administration—	
1183	For Election Officers	482,400 00
		\$610,065 00
Supplies.		
1184	General Plant Supplies	252,000 00
1185	Office Equipment	2,000 00
1186	General Repairs	11,800 00
1187	Transportation—	
1187	Expressage and Deliveries	11,500 00
1188	Communication—	
1188	Telephone Service	1,200 00
1189	General Plant Service	12,000 00
		36,500 00
Fixed Charges and Contributions.		
1190	Rent	124,875 00
1191	Advertising	299,000 00
		423,875 00
		\$1,324,440 00
DEPARTMENT OF STREET CLEANING.		
Personal Service.		
Salaries Regular Employees—		
1192	General Administration—	
1192	Executive	\$55,740 00
1193	Audit and Accounts	70,440 00
1194	Purchase and Storage of Supplies	9,000 00
1195	Medical and Surgical Service	20,100 00
1196	Borough Administration—	
1196	Manhattan	105,200 00
1197	Brooklyn	78,320 00
1198	The Bronx	28,040 00
1199	Maintenance of Buildings and Equipment—	
1199	Manhattan	4,200 00
1200	Brooklyn	1,500 00
1201	The Bronx	1,500 00
1202	Carting and Stables—	
1202	Manhattan	30,000 00
1203	Brooklyn	21,500 00
1204	The Bronx	7,500 00
1205	Final Disposition—	
1205	Manhattan	46,800 00
1206	Brooklyn	38,100 00
1207	The Bronx	7,500 00
1208	Wages Regular Employees—	
1208	General Administration—	
1208	Executive	4,376 00
1209	Purchase and Storage of Supplies	3,840 00
1210	Medical and Surgical Service	760 00
1211	Borough Administration—	
1211	Manhattan	104,264 00
1212	Brooklyn	79,688 00
1213	The Bronx	11,564 00

Maintenance of Buildings and Equipment—			Maintenance of Buildings and Equipment—		
1214	Manhattan	114,883 50	1288	Manhattan	5,450 00
1215	Brooklyn	51,274 00	1289	Brooklyn	2,170 00
1216	The Bronx	17,583 50	1290	The Bronx	1,300 00
Sweeping and Cleaning—			Sweeping and Cleaning—		
1217	Manhattan	1,291,700 00	1291	Manhattan	43,010 00
1218	Brooklyn	671,580 00	1292	Brooklyn	23,767 50
1219	The Bronx	218,420 00	1293	The Bronx	9,592 50
Carting and Stables—			Carting and Stables—		
1220	Manhattan	792,640 00	1294	Manhattan	31,279 00
1221	Brooklyn	567,600 00	1295	Brooklyn	18,096 63
1222	The Bronx	140,720 00	1296	The Bronx	1,830 00
Final Disposition—					407,318 13
1223	Manhattan	69,752 50			
1224	Brooklyn	8,216 50			
1225	The Bronx	5,937 50			
Wages Temporary Employees—			Materials.		
Sweeping and Cleaning—			Building Materials—		
1226	Manhattan	179,203 65	1297	Manhattan	15,000 00
1227	Brooklyn	102,903 25	1298	Brooklyn	6,000 00
1228	The Bronx	26,871 00	1299	The Bronx	1,800 00
Carting and Stables—			General Plant Materials—		
1229	Manhattan	182,527 00	1300	Manhattan	10,208 95
1230	Brooklyn	133,969 00	1301	Brooklyn	1,541 65
1231	The Bronx	48,726 30	1302	The Bronx	1,025 00
Final Disposition—			1303	Manhattan	4,000 00
1232	Manhattan	2,730 00			39,575 60
1233	Brooklyn	730 00			
1234	The Bronx	730 00			
Supplies.		\$5,358,629 70			
Forage and Veterinary Supplies—			Contract or Open Order Service.		
General Administration—			General Repairs—		
1235	Executive	2,307 15	1304	Executive	370 00
Carting and Stables—			1305	Manhattan	2,397 00
1236	Manhattan	292,767 60	1306	Brooklyn	450 00
1237	Brooklyn	211,825 90	1307	The Bronx	265 00
1238	The Bronx	54,284 75	Sweeping and Cleaning—		
Fuel Supplies—			1308	Manhattan	10,000 00
Maintenance of Buildings and Equipment—			1309	Brooklyn	7,000 00
1239	Manhattan	865 00	1310	The Bronx	550 00
1240	Brooklyn	1,900 50	Carting and Stables—		
1241	The Bronx	33 00	1311	Manhattan	1,750 00
Sweeping and Cleaning—			1312	Brooklyn	1,300 00
1242	Manhattan	1,785 00	1313	The Bronx	350 00
1243	Brooklyn	1,196 25	Final Disposition—		
1244	The Bronx	210 00	1314	Manhattan	21,000 00
Carting and Stables—			Repairing Scows		
1245	Manhattan	2,100 00	Light, Heat and Power—		
1246	Brooklyn	1,268 75	Maintenance of Buildings and Equipment—		
1247	The Bronx	525 00	1315	Manhattan	4,000 00
Final Disposition—			1316	Brooklyn	600 00
1248	Manhattan	840 00	1317	The Bronx	750 00
1249	Brooklyn	616 25	Transportation—		
1250	The Bronx	140 00	Hire of Horses and Vehicles with Drivers—		
Office Supplies—			1318	Manhattan	7,500 00
General Administration—			1319	Brooklyn	2,500 00
1251	Executive	1,700 00	1320	The Bronx	6,000 00
Medical and Surgical Supplies—			Hire of Horses and Vehicles without Drivers—		
Carting and Stables—			1321	Manhattan	2,500 00
1252	Manhattan	3,000 00	1322	Brooklyn	5,500 00
1253	Brooklyn	2,100 00	Storage of Motor Vehicles—		
1254	The Bronx	600 00	1323	General Administration—	300 00
Motor Vehicle Supplies—			1324	Borough Administration—	400 00
General Administration—			1325	Manhattan	400 00
1255	Executive	200 00	1326	Brooklyn	400 00
1256	Purchase and Storage of Supplies	40 00	Shoeing and Boarding of Horses—		
Borough Administration—			1327	General Administration—	336 00
1257	Manhattan	50 00	General Administration—		
1258	Brooklyn	50 00	1328	Manhattan	2,500 00
1259	The Bronx	50 00	1329	Brooklyn	2,000 00
Carting and Stables—			The Bronx—		
1260	Brooklyn	1,250 00	1330	Pasturing Horses	600 00
General Plant Supplies—			Carting and Stables—		
General Administration—			1331	Manhattan	31,925 00
1261	Executive	500 00	1332	Brooklyn	20,910 00
Borough Administration—			1333	The Bronx	6,385 00
1262	Manhattan	1,000 00	Carfare—		
1263	Brooklyn	250 00	1334	General Administration—	600 00
1264	The Bronx	100 00	General Administration—		
Maintenance of Buildings and Equipment—			1335	Manhattan	700 00
1265	Manhattan	6,795 00	1336	Brooklyn	750 00
1266	Brooklyn	3,250 00	1337	The Bronx	325 00
1267	The Bronx	958 00	Communication—		
		594,558 15	Telephone Service—		
Purchase of Equipment.			1338	Executive	3,476 00
Office Equipment—			General Administration—		
General Administration—			1339	Manhattan	5,685 00
1268	Executive	337 00	1340	Brooklyn	2,800 00
1269	Purchase and Storage of Supplies	455 00	1341	The Bronx	1,060 00
Maintenance of Buildings and Equipment—			General Plant Service—		
1270	Manhattan	393 50	1342	Manhattan	20,075 00
1271	Brooklyn	50 00	1343	Cleaning Streets by Automatic Cleaning Machine, 104,166 great squares, at 48 cents per great square.....	50,000 00
1272	The Bronx	100 00	1344	Manhattan	383,964 88
Snow Removal—			1345	Brooklyn	679,958 00
1273	Manhattan	455 00	1346	The Bronx	15,508 00
Live Stock—			Snow Removal—		
Carting and Stables—			1347	Manhattan	2,000 00
1274	Manhattan	91,800 00	1348	Brooklyn	2,000 00
1275	Brooklyn	98,950 00	1349	The Bronx	500 00
1276	The Bronx	19,040 00			1,310,339 88
Motorless Vehicles and Equipment—			Contingencies.		
Carting and Stables—			1350	General Administration—	900 00
1277	Manhattan	15,132 00	General Administration—		
1278	Brooklyn	13,527 00	1351	Manhattan	1,500 00
1279	The Bronx	5,883 00	1352	Brooklyn	970 00
Motor Vehicles and Equipment—			1353	The Bronx	285 00
General Administration—					
1280	Executive	1,500 00	3,655 00		
1281	Purchase and Storage of Supplies	50 00			
Borough Administration—			\$7,714,076 46		
1282	Manhattan	2,100 00			
1283	Brooklyn	2,100 00			
1284	The Bronx	2,100 00			
Carting and Stables—					
1285	Brooklyn				
1286	General	1,750 00			
1286	Purchase of Three Automobile Dump Trucks at \$5,000	15,000 00			
General Plant Equipment—					
General Administration—					
1287	Executive	100 00			

FIRE DEPARTMENT.		
<i>Personal Service.</i>		
Salaries Regular Employees—		
General Administration—		
1354 Executive	\$42,480 00	
1355 Executive, Brooklyn and Queens	11,200 00	
1356 Audit and Accounts	9,200 00	
1357 Purchase and Storage of Supplies.....	32,162 00	
Fire Prevention—		
General Administration—		
1358 Executive	25,500 00	
1359 Brooklyn and Queens	5,800 00	
Inspection—		
1360 Manhattan, The Bronx and Richmond.....	88,600 00	
1361 Brooklyn and Queens	35,000 00	
Investigation—		
1362 Manhattan, The Bronx and Richmond.....	31,200 00	
1363 Brooklyn and Queens	15,900 00	
Regulation—		
1364 Manhattan, The Bronx and Richmond.....	35,600 00	
1365 Brooklyn and Queens	17,400 00	
Fire Fighting—		
Extinguishing Fires—		
1366 Supervision	241,450 00	
1367 Operation	6,920,925 85	
1368 Medical and Surgical Service	49,000 00	
Alarm Service—		
Fire Alarm Telegraph—		
1369 Manhattan	74,851 50	
1370 The Bronx	13,300 00	
1371 Richmond	15,000 00	
1372 Brooklyn and Queens	41,750 00	
Maintenance of Volunteer System—		
(Section 722, Greater New York Charter)		
1375 Borough of Queens	42,400 00	
1376 Borough of Richmond	11,800 00	
Maintenance of Apparatus and Equipment—		
Repairing—		
1377 Manhattan, The Bronx and Richmond	23,523 00	
1378 Brooklyn and Queens	13,049 50	
Hospital and Training Stables—		
1379 Manhattan, The Bronx and Richmond	19,344 00	
1380 Brooklyn and Queens	10,323 00	
Horseshoeing—		
1381 Manhattan, The Bronx and Richmond	12,000 00	
1382 Brooklyn and Queens	12,000 00	
Care of Buildings and Grounds—		
1383 General	16,950 00	
1384 Headquarters Building, Manhattan, The Bronx and Richmond	8,682 50	
1385 Headquarters Building, Brooklyn and Queens	2,905 00	
Wages Regular Employees—		
General Administration—		
1386 Purchase and Storage of Supplies.....	3,024 00	
Fire Fighting—		
Extinguishing Fires—		
1387 Operation	61,320 00	
Alarm Service—		
Fire Alarm Telegraph—		
1388 Manhattan	4,892 80	
1389 Brooklyn and Queens	2,190 00	
Maintenance of Apparatus and Equipment—		
Repairing—		
1390 Manhattan, The Bronx and Richmond	94,339 50	
1391 Brooklyn and Queens	35,656 00	
Hospital and Training Stables—		
1392 Manhattan, The Bronx and Richmond.....	1,095 00	
Care of Buildings and Grounds—		
1393 General	60,899 30	
1394 Headquarters Building, Manhattan, The Bronx and Richmond	11,290 50	
1395 Headquarters Building, Brooklyn and Queens	2,973 00	
		\$8,156,976 45
<i>Supplies.</i>		
Forage and Veterinary Supplies—		
General Administration—		
1396 Purchase and Storage of Supplies.....	5,000 00	
Fire Fighting—		
1397 Alarm Service	5,000 00	
1398 Maintenance of Volunteer Companies	11,928 20	
1399 Maintenance of Apparatus and Equipment.	192,416 00	
Care of Buildings and Grounds—		
1400 General	1,000 00	
Fuel—		
Fire Prevention—		
1401 Administration	2,000 00	
Fire Fighting—		
1402 Maintenance of Volunteer Companies	375 00	
1403 Maintenance of Apparatus and Equipment	100,477 50	
1404 Care of Buildings and Grounds	50,000 00	
Office Supplies—		
General Administration—		
1405 Executive	3,000 00	
1406 Audit and Accounts	100 00	
1407 Purchase and Storage of Supplies.....	400 00	
Fire Prevention—		
1408 Administration	1,000 00	
1409 Inspection	2,000 00	
1410 Investigation	2,000 00	
1411 Regulation	2,000 00	
Fire Fighting—		
1412 Medical and Surgical Service	100 00	
1413 Alarm Service	1,000 00	
1414 Maintenance of Apparatus and Equipment.	939 00	
Medical and Surgical Supplies—		
Fire Fighting—		
1415 Medical and Surgical Service.....	2,000 00	
Laundry, Cleaning and Disinfecting Supplies—		
General Administration—		
1416 Executive	100 00	
1417 Audit and Accounts	10 00	
1418 Purchase and Storage of Supplies.....	100 00	
Fire Prevention—		
1419 Administration	200 00	
Fire Fighting—		
1420 Medical and Surgical Service	50 00	
1421 Alarm Service	50 00	
1422 Maintenance of Apparatus and Equipment.	4,000 00	
Care of Buildings and Grounds—		
1423 General	1,490 00	
Motor Vehicle Supplies—		
General Administration—		
1424 Executive	3,000 00	
1425 Purchase and Storage of Supplies.....	2,000 00	
<i>Fire Prevention—</i>		
1426 Administration	1,000 00	
1427 Investigation	1,000 00	
Fire Fighting—		
1428 Extinguishing Fires	5,000 00	
1429 Alarm Service	4,000 00	
1430 Maintenance of Apparatus and Equipment.	22,000 00	
Care of Buildings and Grounds—		
1431 General	500 00	
General Plant Supplies—		
Fire Fighting—		
1432 Alarm Service	5,000 00	
1433 Maintenance of Apparatus and Equipment.	15,000 00	
		447,235 70
<i>Purchase of Equipment.</i>		
Office Equipment—		
General Administration—		
1434 Executive	250 00	
1435 Audit and Accounts	250 00	
1436 Purchase and Storage of Supplies.....	500 00	
Fire Prevention—		
1437 Administration	300 00	
1438 Inspection	300 00	
1439 Investigation	100 00	
1440 Regulation	100 00	
Fire Fighting—		
1441 Extinguishing Fires	200 00	
1442 Medical and Surgical Service	100 00	
1443 Alarm Service	500 00	
1444 Maintenance of Apparatus and Equipment	200 00	
Care of Buildings and Grounds—		
1445 General	200 00	
Household Equipment—		
Care of Buildings and Grounds—		
1446 Company Quarters	37,276 00	
Medical and Surgical Equipment—		
Fire Fighting—		
1447 Medical and Surgical Service.....	300 00	
Live Stock—		
Fire Fighting—		
1448 Maintenance of Apparatus and Equipment	46,200 00	
Motorless Vehicles and Equipment—		
Fire Fighting—		
1449 Maintenance of Apparatus and Equipment	10,800 00	
Motor Vehicles and Equipment—		
General Administration—		
1450 Executive	400 00	
1451 Purchase and Storage of Supplies.....	600 00	
Fire Prevention—		
1452 Administration	250 00	
1453 Investigation	250 00	
Fire Fighting—		
1454 Extinguishing Fires	2,000 00	
1455 Alarm Service	500 00	
General Plant Equipment—		
Fire Fighting—		
1456 Maintenance of Apparatus and Equipment.	18,000 00	
		119,576 00
<i>Materials.</i>		
Building Materials—		
Care of Buildings and Grounds—		
1457 General	20,717 00	
General Plant Materials—		
Fire Fighting—		
1458 Alarm Service	1,000 00	
1459 Maintenance of Volunteer Companies	300 00	
1460 Maintenance of Apparatus and Equipment	80,000 00	
		102,017 00
<i>Contract or Open Order Service.</i>		
General Repairs—		
General Administration—		
1461 Executive	150 00	
1462 Audit and Accounts	50 00	
1463 Purchase and Storage of Supplies	50 00	
Fire Prevention—		
1464 Administration	50 00	
1465 Inspection	50 00	
1466 Investigation	50 00	
1467 Regulation	50 00	
Fire Fighting—		
1468 Extinguishing Fires		

General Plant Supplies—				
Administration—				
1490	Executive	85 00		
Purchase of Equipment.		170 00		
Office Equipment—				
Administration—				
1491	Executive	205 00		
Contingencies.				
Administration—				
1492	Executive	25 00		
			\$30,500 00	
DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.				
Personal Service.				
Salaries Regular Employees—				
Administration—				
1493	Executive	\$34,730 00		
1494	Audit and Accounts	10,950 00		
1495	Purchase and Storage of Supplies.....	7,100 00		
Engineering—				
1496TC	Tax Levy and Corporate Stock Force—			
Tax Levy Allowance		9,080 00		
Care of Parks and Boulevards—				
1497	General	6,600 00		
1498	Care of Trees, Shrubs, Flowers and Lawns	1,800 00		
1499	Care of Buildings	5,400 00		
1500	Operation of Stables	1,800 00		
1501	Operation of Playgrounds	3,000 00		
1502	Care of Bath Houses and Comfort Stations	36,300 00		
1503	Care of Menagerie	14,975 00		
1504	Care of Children's School Farms	5,650 00		
Salaries Temporary Employees—				
Administration—				
1505	Engineering	2,495 00		
Care of Parks and Boulevards—				
1506	Care of Trees, Shrubs, Flowers and Lawns	3,450 00		
1507	Care of Trees in City Streets	3,450 00		
Wages Regular Employees—				
Administration—				
Care of Parks and Boulevards—				
1509	General	110,307 50		
1510	Care of Roads, Paths and Driveways	8,999 40		
1511	Care of Trees, Shrubs, Flowers and Lawns	48,727 50		
1512	Care of Buildings	24,998 10		
1513	Operation of Stable	20,928 25		
1514	Care of Trees in City Streets	2,348 25		
1515	Care of Bath Houses and Comfort Stations	2,372 50		
Wages Temporary Employees—				
Care of Parks and Boulevards—				
1516	General	318,783 50		
1517	Care of Trees, Shrubs, Flowers and Lawns	50,800 00		
1518	Care of Trees in City Streets	12,145 00		
1519	Operation of Playgrounds	62,800 00		
1520	Care of Bath Houses and Comfort Stations	37,850 00		
1521	Care of Children's School Farms	11,425 00		
			\$859,265 00	
Supplies.				
Forage and Veterinary Supplies—				
Care of Parks and Boulevards—				
1522	Operation of Stables	19,181 25		
1523	Care of Menagerie	13,039 00		
Fuel Supplies—				
Care of Parks and Boulevards—				
1524	General	480 00		
1525	Care of Buildings	14,805 00		
Office Supplies—				
Administration—				
1526	Executive	2,078 60		
Care of Parks and Boulevards—				
1527	General	100 00		
1528	Operation of Playgrounds	1,000 00		
1529	Care of Children's School Farms	201 01		
Medical and Surgical Supplies—				
1530	Operation of Playgrounds	25 00		
1531	Care of Menagerie	200 00		
Laundry, Cleaning and Disinfecting Supplies—				
Care of Parks and Boulevards—				
1532	General	34 56		
1533	Care of Trees, Shrubs, Flowers and Lawns	7 50		
1534	Care of Bath Houses and Comfort Stations	414 30		
1535	Care of Menagerie	510 00		
Educational and Recreational Supplies—				
1536	Operation of Playgrounds	1,718 20		
Botanical and Agricultural Supplies—				
Care of Parks and Boulevards—				
1537	Care of Trees, Shrubs, Flowers and Lawns	8,259 00		
1538	Care of Children's School Farms	163 50		
General Plant Supplies—				
Administration—				
1539	Executive	75 00		
1540	Engineering	50 00		
Care of Parks and Boulevards—				
1541	General	9,310 87		
1542	Care of Roads, Paths and Driveways	2,030 00		
1543	Care of Trees, Shrubs, Flowers and Lawns	11,382 38		
1544	Care of Buildings	6,562 70		
1545	Operation of Stables	2,272 20		
1546	Care of Children's School Farms	382 85		
			94,282 92	
Purchase of Equipment.				
Office Equipment—				
Administration—				
1547	Executive	450 00		
1548	Care of Children's School Farms	200 00		
Live Stock—				
Care of Parks and Boulevards—				
1549	Operation of Stables	2,100 00		
Motorless Vehicles and Equipment—				
Administration—				
1550	Executive	750 00		
Care of Parks and Boulevards—				
1551	General	350 00		
1552	Care of Roads, Paths and Driveways	560 00		
Motor Vehicles and Equipment—				
Care of Parks and Boulevards—				
1553	Care of Trees, Shrubs, Flowers and Lawns	50 00		
General Plant Equipment—				
Administration—				
1554	Executive	14 00		
Care of Parks and Boulevards—				
General				
1555	Care of Roads, Paths and Driveways	8,040 93		
1556	Care of Trees, Shrubs, Flowers and Lawns	1,401 50		
1557	Care of Buildings	372 00		
1558	Operation of Stables	517 30		
1559	Care of Trees in City Streets	206 66		
1560	Operation of Playgrounds	56 50		
1561	Care of Bath Houses and Comfort Stations	551 80		
1562	Care of Children's School Farms.....	50 00		
1563	Care of Children's School Farms.....	55 90		
				15,726 59
Materials.				
Highway Materials—				
Care of Parks and Boulevards—				
1564	Care of Roads, Paths and Driveways.....	1,020 00		
Building Materials—				
Care of Parks and Boulevards—				
1565	Care of Buildings.....	1,551 50		
General Plant Materials—				
Care of Parks and Boulevards—				
1566	General	5,770 00		
1567	Care of Roads, Paths and Driveways.....	18,990 00		
1568	Care of Buildings	4,001 50		
				31,333 00
Contract or Open Order Service.				
General Repairs—				
1569	Care of Streets Outside of Parks.....	12,000 00		
Care of Parks and Boulevards—				
1570	General	3,975 00		
1571	Care of Roads, Paths and Driveways.....	18,100 00		
Light, Heat and Power—				
Lighting Streets and Parks—				
Care of Parks and Boulevards—				
1572	General	1,500 00		
1573	Care of Roads, Paths and Driveways.....	500 00		
1574	Public Recreation	500 00		
Transportation—				
Hire of Horses and Vehicles with Drivers—				
Care of Parks and Boulevards—				
1575	General	4,220 00		
Shoeing and Boarding Horses, Including Veterinary Service—				
Care of Parks and Boulevards—				
1576	General	100 00		
1577	Operation of Stables	1,858 59		
Carfare—				
Care of Parks and Boulevards—				
1578	General	2,400 00		
1579	Operation of Playgrounds	500 00		
Expressage and Deliveries—				
Administration—				
1580	Executive	50 00		
Communication—				
Telephone Service—				
Administration—				
1581	Executive	3,000 00	</td	

1613	Light, Heat and Power—		Contract or Open Order Service.																																																																																																																																																	
1613	Lighting Public Buildings	1,660 50	Transportation—																																																																																																																																																	
1614	Transportation—		Hire of Horses and Vehicles with																																																																																																																																																	
1614	Expressage and Deliveries	400 00	Drivers—																																																																																																																																																	
1615	Communication—		Care of Parks and Boulevards—																																																																																																																																																	
1615	Telegraph, Cable and Messenger Service..	225 00	1675 General	37,999 00																																																																																																																																																
1616	General Plant Service.....	280 00	Shoeing and Boarding Horses, in-																																																																																																																																																	
			cluding Veterinary Service—																																																																																																																																																	
1617	Contingencies	3,615 50	Care of Parks and Boulevards—																																																																																																																																																	
		200 00	1676 Operation of Stables.....	1,014 50																																																																																																																																																
			Expressage and Deliveries—																																																																																																																																																	
1618	AMERICAN MUSEUM OF NATURAL HISTORY.		Administration—																																																																																																																																																	
1618	Salaries and Expenses	\$200,000 00	1677 Executive	12 00																																																																																																																																																
			Communication—																																																																																																																																																	
			Telephone Service—																																																																																																																																																	
	DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.		Administration—																																																																																																																																																	
	Personal Service.		1678 Executive	659 00																																																																																																																																																
	Salaries Regular Employees—		General Plant Service—																																																																																																																																																	
	Administration—		Administration—																																																																																																																																																	
1619	Executive	\$12,100 00	1679 Executive	348 00																																																																																																																																																
1620	Audit and Accounts	9,750 00	Care of Parks and Boulevards—																																																																																																																																																	
1621	Purchase and Storage of Supplies.....	1,800 00	1680 General	50 00																																																																																																																																																
	Engineering—		1681 Care of Roads, Paths and Driveways....	412 00																																																																																																																																																
	Tax Levy and Corporate Stock Force—		1682 Care of Trees, Shrubs, Flowers and Lawns	1,900 00																																																																																																																																																
1622TC	Tax Levy Allowance.....	11,200 00	1683 Care of Buildings.....	650 00																																																																																																																																																
	Care of Parks and Boulevards—		1684 Operation of Stables.....	500 00																																																																																																																																																
1623	Care of Trees, Shrubs, Flowers and		Public Recreation—																																																																																																																																																	
	Lawns	1,800 00	1685 Music	5,845 00																																																																																																																																																
1624	Care of Buildings.....	600 00	Motor Vehicle Repairs—																																																																																																																																																	
	Wages Regular Employees—		Administration—																																																																																																																																																	
1625	Administration—		1686 Executive	400 00																																																																																																																																																
	Care of Parks and Boulevards—																																																																																																																																																			
		3,558 75		49,789 50																																																																																																																																																
1626	General	2,363 00																																																																																																																																																		
1627	Care of Roads, Paths and Driveways....	29,044 75	NEW YORK BOTANICAL GARDEN.																																																																																																																																																	
1628	Care of Trees, Shrubs, Flowers and		1687 Personal Service	\$83,810 00																																																																																																																																																
	Lawns	20,340 00	Supplies.																																																																																																																																																	
1629	Care of Buildings.....	29,123 00	1688 Forage and Veterinary Supplies.....	\$985 00																																																																																																																																																
1630	Operation of Stables.....	22,005 00	1689 Fuel Supplies	12,000 00																																																																																																																																																
1631	Care of Trees in City Streets.....	1,277 50	1690 Office Supplies	320 00																																																																																																																																																
	Wages Temporary Employees—		1691 General Plant Supplies.....	200 00																																																																																																																																																
	Care of Parks and Boulevards—																																																																																																																																																			
1632	General	4,819 00		13,505 00																																																																																																																																																
1633	Care of Roads, Paths and Driveways....	182,900 00	1692 Motorless Vehicles and Equipment.....	200 00																																																																																																																																																
1634	Care of Buildings.....	5,022 00	1693 General Plant Equipment.....	2,625 00																																																																																																																																																
1635	Care of Trees in City Streets.....	21,350 00																																																																																																																																																		
1636	Care of Bath Houses and Comfort Stations	1,799 00		2,825 00																																																																																																																																																
	Supplies.		1694 General Plant Materials.....	1,825 00																																																																																																																																																
	Forage and Veterinary Supplies—																																																																																																																																																			
	Care of Parks and Boulevards—		1695 General Repairs	1,500 00																																																																																																																																																
1637	Operation of Stables.....	3,314 83																																																																																																																																																		
	Fuel Supplies—		1696 Expressage and Deliveries.....	135 00																																																																																																																																																
	Care of Parks and Boulevards—		1697 Telephone Service	125 00																																																																																																																																																
1638	Care of Buildings.....	4,764 20	1698 General Plant Service.....	175 00																																																																																																																																																
1639	Care of Trees in City Streets.....	91 00																																																																																																																																																		
	Office Supplies—			1,935 00																																																																																																																																																
	Administration—																																																																																																																																																			
1640	Executive	700 00	NEW YORK ZOOLOGICAL GARDEN.																																																																																																																																																	
	Medical and Surgical Supplies—		1699 Personal Service	\$124,600 00																																																																																																																																																
	Care of Parks and Boulevards—		Supplies.																																																																																																																																																	
1641	General	10 00	1700 Forage and Veterinary Supplies.....	\$38,990 00																																																																																																																																																
	Laundry, Cleaning and Disinfecting		1701 Fuel Supplies	9,525 00																																																																																																																																																
	Supplies—		1702 Office Supplies	200 00																																																																																																																																																
	Care of Parks and Boulevards—		1703 Medical and Surgical Supplies.....	275 00																																																																																																																																																
1642	General	12 00	1704 Laundry, Cleaning and Disinfecting Sup-																																																																																																																																																	
1643	Care of Trees in City Streets.....	282 00	plies	1,250 00																																																																																																																																																
	Botanical and Agricultural Supplies—		1705 General Plant Supplies.....	430 00																																																																																																																																																
	Care of Parks and Boulevards—																																																																																																																																																			
1644	Care of Trees, Shrubs, Flowers and Lawns	4,425 40		50,670 00																																																																																																																																																
1645	Care of Trees in City Streets.....	775 00																																																																																																																																																		
	Motor Vehicle Supplies—		1706 Office Equipment	200 00																																																																																																																																																
	Administration—		1707 Medical and Surgical Equipment.....	50 00																																																																																																																																																
1646	Executive	577 50	1708 Wearing Apparel	1,400 00																																																																																																																																																
	General Plant Supplies—		1709 General Plant Equipment.....	3,335 00																																																																																																																																																
	Administration—																																																																																																																																																			
1647	Engineering	60 58		4,985 00																																																																																																																																																
	Care of Parks and Boulevards—																																																																																																																																																			
1648	General	249 00	1710 General Plant Materials	5,900 00																																																																																																																																																
1649	Care of Trees, Shrubs, Flowers and Lawns	10 80																																																																																																																																																		
1650	Operation of Stables.....	65 00	1711 Repairs	600 00																																																																																																																																																
1651	Care of Bath Houses and Comfort Stations	144 60	Light, Heat and Power—																																																																																																																																																	
			1712 Lighting Public Buildings.....	1,500 00																																																																																																																																																
		15,481 91																																																																																																																																																		
	Purchase of Equipment.		1713 Hire of Horses and Vehicles with Drivers	1,350 00																																																																																																																																																
	Office Equipment—		Expressage and Deliveries.....	500 00																																																																																																																																																
	Administration—		Communication—																																																																																																																																																	
1652	Executive	285 00	1715 Telephone Service	800 00																																																																																																																																																
	Live Stock—		1716 Telegraph, Cable and Messenger Service..	600 00																																																																																																																																																
	Care of Parks and Boulevards—																																																																																																																																																			
1653	Operation of Stables.....	1,500 00	1717 Contingencies	5,350 00																																																																																																																																																
	Motor Vehicles and Equipment—		420 00																																																																																																																																																	
	Administration—			\$191,925 00																																																																																																																																																
1654	Executive	522 50																																																																																																																																																		
	Wearing Apparel—																																																																																																																																																			
	Care of Parks and Boulevards—		DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN.																																																																																																																																																	
1655	Care of Roads, Paths and Driveways....	35 40																																																																																																																																																		
	Educational and Recreational Equip-		Personal Service.																																																																																																																																																	
	ment—		Salaries Regular Employees—																																																																																																																																																	
1656	Operation of Playgrounds.....	50 00	Administration—																																																																																																																																																	
	General Plant Equipment—		1718 Executive	\$11,600 00																																																																																																																																																
	Administration—		1719 Audit and Accounts.....	9,000 00																																																																																																																																																
1657	Engineering	230 00	1720 Purchase and Storage of Supplies.....	5,250 00																																																																																																																																																
	Care of Parks and Boulevards—																																																																																																																																																			
1658	General	694 72	Engineering—																																																																																																																																																	
1659	Care of Roads, Paths and Driveways....	28 00	Tax Levy and Corporate Stock																																																																																																																																																	
1660	Care of Trees, Shrubs, Flowers and Lawns	2,727 00	1661	Care of Buildings.....	495 07	Force—	1662	Operation of Stables.....	200 00	1721TC Tax Levy Allowance....	5,900 00	1663	Care of Trees in City Streets.....	14 10			1664	Operation of Playgrounds.....	150 00	1722 Care of Parks and Boulevards—	1665	Care of Bath Houses and Comfort Stations	100 00	1723 Care of Trees, Shrubs, Flowers and Lawns	1,650 00				1724 Care of Trees in City Streets.....	3,000 00			7,031 79	Operation of Playgrounds.....	1,200 00							Materials.		Wages Regular Employees—		Highway Materials—		Administration—		Care of Parks and Boulevards—		1725 Executive	1,642 50	1666	General	2,450 00	1726 Purchase and Storage of Supplies.....	3,402 00	1667	Care of Roads, Paths and Driveways....	3,100 00	1727 Engineering	1,642 50		General Plant Materials—					Care of Parks and Boulevards—		1728 General	5,205 00	1668	General	514 59	1729 Care of Roads, Paths and Driveways....	11,680 00	1669	Care of Roads, Paths and Driveways....	12,875 45	1730 Care of Trees, Shrubs, Flowers and Lawns	61,411 25	1670	Care of Trees, Shrubs, Flowers and Lawns	540 74	1731 Care of Buildings.....	37,951 75	1671	Care of Buildings.....	3,691 79	1732 Operation of Stables.....	16,083 50	1672	Operation of Stables.....	7 60	1733 Care of Trees in City Streets	4,397 00	1673	Care of Trees in City Streets.....	193 00	1734 Operation of Playgrounds.....	20,075 00	1674	Care of Bath Houses and Comfort Stations	193 76	1735 Care of Bath Houses and Comfort Sta-					tions	31,572 50			23,566 93	1736 Care of Menagerie.....	11,315 00									Wages Temporary Employees—				Care of Parks and Boulevards—				General—				Tax Levy and Corporate Stock				Force—				1737TC Tax Levy Allowance	260,675 00
1661	Care of Buildings.....	495 07	Force—																																																																																																																																																	
1662	Operation of Stables.....	200 00	1721TC Tax Levy Allowance....	5,900 00																																																																																																																																																
1663	Care of Trees in City Streets.....	14 10																																																																																																																																																		
1664	Operation of Playgrounds.....	150 00	1722 Care of Parks and Boulevards—																																																																																																																																																	
1665	Care of Bath Houses and Comfort Stations	100 00	1723 Care of Trees, Shrubs, Flowers and Lawns	1,650 00																																																																																																																																																
			1724 Care of Trees in City Streets.....	3,000 00																																																																																																																																																
		7,031 79	Operation of Playgrounds.....	1,200 00																																																																																																																																																
	Materials.		Wages Regular Employees—																																																																																																																																																	
	Highway Materials—		Administration—																																																																																																																																																	
	Care of Parks and Boulevards—		1725 Executive	1,642 50																																																																																																																																																
1666	General	2,450 00	1726 Purchase and Storage of Supplies.....	3,402 00																																																																																																																																																
1667	Care of Roads, Paths and Driveways....	3,100 00	1727 Engineering	1,642 50																																																																																																																																																
	General Plant Materials—																																																																																																																																																			
	Care of Parks and Boulevards—		1728 General	5,205 00																																																																																																																																																
1668	General	514 59	1729 Care of Roads, Paths and Driveways....	11,680 00																																																																																																																																																
1669	Care of Roads, Paths and Driveways....	12,875 45	1730 Care of Trees, Shrubs, Flowers and Lawns	61,411 25																																																																																																																																																
1670	Care of Trees, Shrubs, Flowers and Lawns	540 74	1731 Care of Buildings.....	37,951 75																																																																																																																																																
1671	Care of Buildings.....	3,691 79	1732 Operation of Stables.....	16,083 50																																																																																																																																																
1672	Operation of Stables.....	7 60	1733 Care of Trees in City Streets	4,397 00																																																																																																																																																
1673	Care of Trees in City Streets.....	193 00	1734 Operation of Playgrounds.....	20,075 00																																																																																																																																																
1674	Care of Bath Houses and Comfort Stations	193 76	1735 Care of Bath Houses and Comfort Sta-																																																																																																																																																	
			tions	31,572 50																																																																																																																																																
		23,566 93	1736 Care of Menagerie.....	11,315 00																																																																																																																																																
			Wages Temporary Employees—																																																																																																																																																	
			Care of Parks and Boulevards—																																																																																																																																																	
			General—																																																																																																																																																	
			Tax Levy and Corporate Stock																																																																																																																																																	
			Force—																																																																																																																																																	
			1737TC Tax Levy Allowance	260,675 00																																																																																																																																																

Care of Trees, Shrubs, Flowers and Lawns—	
1738	Tax Levy Force..... 16,000 00
1740	Care of Buildings..... 26,780 00
1741	Operation of Stables..... 24,962 50
1742	Care of Trees in City Streets..... 37,500 00
	\$609,895 50
Supplies.	
Forage and Veterinary Supplies—	
Care of Parks and Boulevards—	
1743	Operation of Stables..... 7,000 00
1744	Care of Menagerie..... 6,528 25
Fuel Supplies—	
Care of Parks and Boulevards—	
1745	Care of Buildings..... 12,440 00
1746	Care of Trees in City Streets..... 257 95
1747	Care of Bath Houses and Comfort Stations..... 26 00
1748	Care of Menagerie..... 422 50
Office Supplies—	
Administration—	
1749	Executive 570 00
Laundry, Cleaning and Disinfecting Supplies—	
1750	Care of Trees in City Streets..... 818 40
1751	Care of Bath Houses and Comfort Stations..... 90 00
Botanical and Agricultural Supplies—	
Care of Parks and Boulevards—	
1752	Care of Trees, Shrubs, Flowers and Lawns 29,229 00
1753	Care of Trees in City Streets..... 3,650 00
Motor Vehicle Supplies—	
Administration—	
1754	Executive 330 00
General Plant Supplies—	
Administration—	
1755	Engineering 678 00
Care of Parks and Boulevards—	
1756	Care of Roads, Paths and Driveways.... 50 00
1757	Care of Trees, Shrubs, Flowers and Lawns 7 88
1758	Care of Buildings..... 92 30
1759	Operation of Stables..... 41 70
1760	Care of Bath Houses and Comfort Stations..... 543 00
	62,774 98
Purchase of Equipment.	
Office Equipment—	
Administration—	
1761	Executive 25 00
1762	Audit and Accounts..... 75 00
1763	Engineering 1,100 00
Live Stock—	
Care of Parks and Boulevards—	
1764	Operation of Stables..... 1,050 00
Motorless Vehicles and Equipment—	
Care of Parks and Boulevards—	
1765	Care of Trees, Shrubs, Flowers and Lawns 400 00
1766	Operation of Stables..... 950 00
1767	Care of Trees in City Streets..... 200 00
Motor Vehicles and Equipment—	
Administration—	
1768	Executive 5,020 00
Wearing Apparel—	
1769	Care of Trees in City Streets..... 291 10
Educational and Recreational Equipment—	
1770	Operation of Playgrounds..... 847 24
General Plant Equipment—	
Administration—	
1771	Engineering 408 00
Care of Parks and Boulevards—	
1772	General 1,147 68
1773	Care of Roads, Paths and Driveways.... 7,909 68
1774	Care of Trees, Shrubs, Flowers and Lawns 2,214 76
1775	Care of Buildings..... 64 10
1776	Operation of Stables..... 382 94
1777	Care of Trees in City Streets..... 1,819 43
1778	Care of Bath Houses and Comfort Stations..... 158 85
	24,063 78
Materials.	
Highway Materials—	
Care of Parks and Boulevards—	
1779	General 7,500 00
1780	Care of Roads, Paths and Driveways.... 12,600 00
General Plant Materials—	
Care of Parks and Boulevards—	
1781	General 2,028 75
1782	Care of Roads, Paths and Driveways.... 30,007 70
1783	Care of Trees, Shrubs, Flowers and Lawns 7 10
1784	Care of Buildings..... 5,267 33
1785	Operation of Stables..... 965 06
1786	Care of Trees in City Streets..... 1,156 59
1787	Operation of Playgrounds..... 1,107 60
1788	Care of Bath Houses and Comfort Stations..... 290 39
	60,930 52
Contract or Open Order Service.	
General Repairs—	
Administration—	
1789	Engineering 50 00
Care of Parks and Boulevards—	
1790	General 42,505 00
1791	Care of Roads, Paths and Driveways.... 2,395 00
1792	Care of Trees, Shrubs, Flowers and Lawns 900 00
1793	Care of Buildings..... 200 00
Transportation—	
Hire of Horses and Vehicles with Drivers—	
Care of Parks and Boulevards—	
1794	General 84,000 00
1795	Care of Trees in City Streets..... 16,000 00
Shoeing and Boarding Horses, including Veterinary Service—	
Care of Parks and Boulevards—	
1796	Operation of Stables..... 250 00
Carfare—	
Administration—	
1797	Executive 400 00
Care of Parks and Boulevards—	
1798	General 2,000 00
1799	Care of Trees in City Streets..... 800 00
Expressage and Deliveries—	
Care of Parks and Boulevards—	
1800	General 100 00
1801	Care of Trees in City Streets..... 70 00

Communication—	
Telephone Service—	
Administration—	
1802	Executive 1,500 00
General Plant Service—	
Public Recreation—	
1803	Music 14,710 00
Administration—	
1804	Executive 100 00
Motor Vehicle Repairs—	
Administration—	
1805	Executive 50 00
	166,030 00
Contingencies.	
Administration—	
1806	Executive 130 00
1807	Care of Trees in City Streets..... 100 00
	230 00
	\$923,924 78
MUSEUM OF ARTS AND SCIENCES (INCLUDING TAXIDERMICAL LABORATORY).	
1808	Personal Service \$78,730 00
Supplies.	
1809	Fuel Supplies \$6,500 00
1810	Office Supplies 850 00
1811	Medical and Surgical Supplies 200 00
1812	Laundry, Cleaning and Disinfecting Supplies 800 00
1813	Botanical and Agricultural Supplies 100 00
1814	General Plant Supplies 1,475 00
	9,925 00
Purchase of Equipment.	
1815	Office Equipment 500 00
1816	Wearing Apparel 150 00
1817	Education and Recreational Equipment 1,200 00
1818	General Plant Equipment 1,185 00
	3,035 00
Materials.	
1819	General Plant Materials 4,315 00
Contract or Open Order Service.	
1820	Repairs 1,375 00
Light, Heat and Power—	
1821	Lighting Public Buildings 400 00
Transportation—	
1822	Carfare 250 00
1823	Expressage and Deliveries 1,100 00
Communication—	
1824	Telephone Service 300 00
1825	General Plant Service 1,325 00
	4,750 00
1826	Contingencies 700 00
1827	Traveling Expenses 600 00
	1,300 00
1828	Insurance 350 00
	\$102,405 00
CHILDREN'S MUSEUM, BROOKLYN.	
1829	Personal Service \$10,210 00
Supplies.	
1830	Fuel \$325 00
1831	Office Supplies 185 00
1832	Laundry, Cleaning and Disinfecting Supplies 200 00
1833	Educational and Recreational Supplies 100 00
	810 00
Purchase of Equipment.	
1834	Office Equipment 100 00
1835	Wearing Apparel 75 00
1836	General Plant Equipment 130 00
	305 00
Materials.	
1837	General Plant Materials 200 00
Contract or Open Order Service.	
1838	Repairs 292 25
Light, Heat and Power—	
1839	Lighting Public Buildings 174 93
Transportation—	
1840	Carfare 50 00
Communication—	
1841	Telephone Service 70 00
1842	General Plant Service 420 00
	1,007 18
1843	Contingencies 220 00
1844	Traveling Expenses 100 00
	320 00
1845	Insurance 75 00
	\$12,927 18
BOTANICAL GARDEN AND ARBORETUM.	
1846	Personal Service \$22,060 00
Supplies.	
1847	Fuel Supplies \$300 00
1848	Office Supplies 750 00
1849	Botanical and Agricultural Supplies 1,900 00
1850	General Plant Supplies 250 00
	3,200 00
Purchase of Equipment.	
1851	Office Equipment 200 00
1852	General Plant Equipment 2,050 00
	2,250 00
Contract or Open Order Service.	
1853	Repairs 500 00
Light, Heat and Power—	
1854	Lighting Public Buildings 100 00
Transportation—	
1855	Hire of Horses and Vehicles with Drivers 500 00
1856	Carfare 25 00
1857	Expressage and Deliveries 375 00
Communication—	
1858	Telephone Service 100 00
	1,600 00
Contingencies.	
1859	Traveling Expenses 300 00
Fixed Charges and Contributions.	
1860	Insurance 50 00
	\$29,460 00
DEPARTMENT OF PARKS, BOROUGH OF QUEENS.	
Personal Service.	
Salaries Regular Employees—	
Administration—	
1861	Executive \$14,600 00
1862	Audit and Accounts 3,750 00
1863	Purchase and Storage of Supplies 3,000 00</td

Engineering—				
1864TC Tax Levy and Corporate Stock Force—				
Tax Levy Allowance.....	7,350 00			
Care of Parks and Boulevards—				
1865 Care of Trees, Shrubs, Flowers and Lawns	1,500 00			
Wages Regular Employees—				
Care of Parks and Boulevards—				
1866 Care of Roads, Paths and Driveways.....	3,285 00			
1867 Care of Trees, Shrubs, Flowers and Lawns	15,512 50			
1868 Care of Buildings.....	10,721 50			
1869 Operation of Stables.....	3,136 50			
1870 Care of Trees in City Streets.....	2,727 00			
1871 Operation of Playgrounds.....	1,565 00			
1872 Care of Bath Houses and Comfort Sta- tions	2,190 00			
Wages Temporary Employees—				
Care of Parks and Boulevards—				
1873 Care of Roads, Paths and Driveways.....	35,400 00			
1874 Care of Trees, Shrubs, Flowers and Lawns	8,750 00			
1875 Care of Trees in City Streets.....	7,450 00			
	<u>\$120,937 50</u>			
<i>Supplies.</i>				
Forage and Veterinary Supplies—				
Care of Parks and Boulevards—				
1876 Operation of Stables.....	1,600 00			
Fuel Supplies—				
Care of Parks and Boulevards—				
1877 Care of Buildings.....	3,000 00			
Office Supplies—				
Administration—				
1878 Executive	100 00			
Botanical and Agricultural Supplies—				
Care of Parks and Boulevards—				
1879 Care of Roads, Paths and Driveways.....	412 50			
1880 Care of Trees, Shrubs, Flowers and Lawns	636 00			
Motor Vehicle Supplies—				
Administration—				
1881 Executive	1,170 00			
General Plant Supplies—				
Administration—				
1882 Engineering	146 10			
Care of Parks and Boulevards—				
1883 Care of Roads, Paths and Driveways.....	127 50			
1884 Care of Trees, Shrubs, Flowers and Lawns	191 68			
1885 Care of Buildings.....	1,803 80			
1886 Care of Trees in City Streets.....	1,525 75			
	<u>10,713 33</u>			
<i>Purchase of Equipment.</i>				
Live Stock—				
Care of Parks and Boulevards—				
1887 Care of Roads, Paths and Driveways....	1,950 00			
Motorless Vehicles and Equipment—				
Administration—				
1888 Executive	175 00			
Care of Parks and Boulevards—				
1889 Care of Roads, Paths and Driveways....	270 00			
1890 Care of Trees, Shrubs, Flowers and Lawns	1,070 00			
Motor Vehicles and Equipment—				
Administration—				
1891 Executive	750 00			
Educational and Recreational Equip- ment—				
Care of Parks and Boulevards—				
1892 Care of Roads, Paths and Driveways....	47 50			
1893 Care of Buildings.....	16 60			
General Plant Equipment—				
Administration—				
1894 Engineering	356 50			
Care of Parks and Boulevards—				
1895 Care of Roads, Paths and Driveways....	2,491 20			
1896 Care of Trees, Shrubs, Flowers and Lawns	1,382 00			
1897 Care of Buildings.....	134 54			
1898 Operation of Stables.....	256 02			
1899 Care of Trees in City Streets.....	358 40			
	<u>9,257 76</u>			
<i>Materials.</i>				
Highway Materials—				
Care of Parks and Boulevards—				
1900 Care of Roads, Paths and Driveways....	10,000 00			
General Plant Materials—				
Care of Parks and Boulevards—				
1901 Care of Roads, Paths and Driveways....	8,816 50			
1902 Care of Trees, Shrubs, Flowers and Lawns	617 50			
1903 Care of Buildings.....	4,080 25			
1904 Care of Trees in City Streets.....	45 00			
	<u>23,559 25</u>			
<i>Contract or Open Order Service.</i>				
General Repairs—				
Administration—				
1905 Executive	400 00			
1906 Audit and Accounts.....	100 00			
Care of Parks and Boulevards—				
1907 Care of Roads, Paths and Driveways....	600 00			
1908 Care of Trees, Shrubs, Flowers and Lawns	400 00			
1909 Care of Buildings.....	1,200 00			
Transportation—				
Hire of Horses and Vehicles with Drivers—				
Care of Parks and Boulevards—				
1910 Care of Roads, Paths and Driveways....	12,000 00			
1911 Care of Trees in City Streets.....	3,000 00			
Shoeing and Boarding Horses, in- cluding Veterinary Services—				
Care of Parks and Boulevards—				
1912 Operation of Stables.....	650 00			
Carfare—				
Administration—				
1913 Executive	600 00			
Expressage and Deliveries—				
Administration—				
1914 Executive	10 00			
Communication—				
Telephone Service—				
Administration—				
1915 Executive	525 00			
General Plant Service—				
Public Recreation—				
1916 Music	3,000 00			
	<u>22,485 00</u>			
<i>Contingencies.</i>				
Administration—				
1917 Executive	20 00			
	<u>\$186,972 84</u>			
BRONX PARKWAY COMMISSION.				
Personal Service.				
1918 Salaries Regular Employees	\$12,735 00			

1919 Fees and Commissions	3,750 00			
1920 <i>Supplies</i>	16,485 00			
Contract or Open Order Service.	225 00			
Communication—				
1921 Telephone Service	165 00			
1922 Contingencies	225 00			
Fixed Charges and Contributions.				
1923 Rent	900 00			
	<u>\$18,000 00</u>			
THE PUBLIC RECREATION COMMISSION.				
Personal Service.				
Salaries Regular Employees—				
1924 Administration	\$6,000 00			
Wages Regular Employees—				
1925 Operation of Gymnasiums	10,250 75			
Wages Temporary Employees—				
1926 Operation of Gymnasiums	1,643 50			
1927 Operation of Recreation Piers.....	2,852 50			
1928 Operation of Playgrounds	3,950 00			
	<u>\$24,696 75</u>			
<i>Supplies.</i>				
Office Supplies—				
1929 Administration	116 80			
Laundry, Cleaning and Disinfecting Supplies—				
1930 Operation of Gymnasiums and Play- grounds	9 84			
Educational and Recreational Sup- plies—				
1931 Operation of Gymnasiums and Playgrounds	6 30			
1932 Administration	223 30			
General Plant Supplies—				
1933 Operation of Gymnasiums and Play- grounds	96 80			
	<u>453 04</u>			
<i>Purchase of Equipment.</i>				
Office Equipment—				
1934 Administration	50 00			
Motor Vehicles and Equipment—				
1935 Administration	247 50			
Educational and Recreational Equip- ment—				
1936 Operation of Gymnasiums	571 00			
1937 Operation of Recreation Piers.....	572 70			
1938 Operation of Playgrounds	861 50			
General Plant Equipment—				
1939 Operation of Gymnasiums	42 28			
1940 Operation of Recreation Piers	206 00			
1941 Operation of Playgrounds	36 85			
	<u>2,587 83</u>			
<i>Contract or Open Order Service.</i>				
General Repairs—				
1942 Operation of Gymnasiums	200 00			
1943 Operation of Recreation Piers	10 00			
1944 Operation of Playgrounds	20 00			
Transportation—				
Storage of Motor Vehicles—				
1945 Administration	180 00			
Communication—				
1946 Administration	200 00			
Telegraph, Cable and Messenger Service—				
1947 Administration	30 00			
General Plant Service—				
Music—				
1948 Operation of Recreation Piers	3,000 00			
Motor Vehicle Repairs—				
1949 Administration	50 00			
	<u>3,690 00</u>			
<i>Contingencies.</i>				
Administration—				
1950 General	50 00			
1951 Traveling Expenses	200 00			
	<u>250 00</u>			

1969	Telegraph, Cable and Messenger Service— Administration— Executive	55 00	
1970	General Plant Service— Administration— Executive	30 00	
1971	Accounting	900 00	5,960 00
1972	Contingencies. Engineering— Inspection and Special Staff	150 00	\$212,960 00
	COMMISSIONER OF LICENSES.		
1973	Personal Service. Salaries Regular Employees	\$48,600 00	
1974	Wages Temporary Employees	1,125 00	\$49,725 00
1975	Supplies. Office Supplies	705 00	
1976	Purchase of Equipment. Office Equipment	180 00	
1977	Contract or Open Order Service. General Repairs	75 00	
1978	Transportation— Carfare	435 00	
1979	Communication— Telephone Service	400 00	
1980	Telegraph, Cable and Messenger Service..	5 00	
1981	General Plant Service	85 00	1,000 00
1982	Contingencies	50 00	\$51,660 00
	BOARD OF CORONERS, MANHATTAN.		
1983	Personal Service. Salaries Regular Employees.....	\$60,800 00	
1984	Wages Temporary Employees	750 00	61,550 00
1985	Supplies. Office Supplies	295 00	
1986	Contract or Open Order Service. Transportation— Carfare	450 00	
1987	Communication— Telephone Service	1,000 00	
1988	Telegraph, Cable and Messenger Service..	20 00	1,470 00
	BOARD OF CORONERS, THE BRONX.		
1989	Personal Service. Salaries Regular Employees	\$27,800 00	
1990	Wages Temporary Employees	400 00	\$28,200 00
1991	Supplies. Office Supplies	200 00	
1992	Contract or Open Order Service. Transportation— Hire of Automobiles	100 00	
1993	Carfare	100 00	
1994	Communication— Telephone Service	393 00	593 00
	BOARD OF CORONERS, BROOKLYN.		
1995	Personal Service. Salaries Regular Employees	\$32,850 00	
1996	Wages Temporary Employees	800 00	\$33,650 00
1997	Supplies. Office Supplies	235 50	
1998	Purchase of Equipment. Office Equipment	330 00	
1999	Contract or Open Order Service. General Repairs	30 00	
2000	Transportation— Carfare	385 00	
2001	Communication— Telephone Service	350 00	765 00
	BOARD OF CORONERS, QUEENS.		
2002	Personal Service. Salaries Regular Employees	\$18,900 00	
2003	Wages Temporary Employees	50 00	\$18,950 00
2004	Supplies. Office Supplies	20 00	
2005	General Plant Supplies	30 00	50 00
2006	Purchase of Equipment. Office Equipment	50 00	
2007	Medical and Surgical Equipment.....	20 00	70 00
2008	Contract or Open Order Service. Transportation— Hire of Horses and Vehicles with Drivers	300 00	
2009	100 00		
2010	Carfare	800 00	
2011	Communication— Telephone Service	248 24	
2012	General Plant Service	10 00	1,458 24
	BOARD OF CORONERS, RICHMOND.		
2013	Personal Service. Salaries Regular Employees	\$11,200 00	
2014	Wages Temporary Employees	30 00	\$11,230 00
2015	Supplies. Forage and Veterinary Supplies	3 00	
2016	Fuel Supplies	90 00	
2017	Office Supplies	97 00	190 00
2018	Contract or Open Order Service— General Repairs	60 00	
2019	Transportation— Shoeing and Boarding Horses, Including Veterinary Service	300 00	
2020	Carfare	210 00	

2021	Communication— Telephone Service	190 00	
		760 00	\$12,180 00
BOARD OF INEBRIETY.			
2022	Personal Service. Salaries Regular Employees— Administration— Executive	\$5,400 00	
2023	Hospital and Farm Colony— Operation	720 00	\$6,120 00
2024	Supplies. Fuel Supplies	72 00	
2025	Office Supplies	150 00	222 00
2026	Purchase of Equipment. Office Equipment	55 00	
2027	Educational and Recreational Equipment..	60 00	115 00
	Contract or Open Order Service. Light, Heat and Power— Power	50 00	
2028	Transportation— Carfares	50 00	
2029	Expressage and Deliveries.....	50 00	
2030	Communication— Telephone Service	160 00	
2031	Telegraph, Cable and Messenger Service.	20 00	
2032	General Plant Service	15 00	345 00
2033	Contingencies. Traveling Expenses	100 00	
2034	Fixed Charges and Contributions..	300 00	\$7,202 00
2035	Taxes		
	BOARD OF ASSESSORS.		
2036	Personal Service. Salaries Regular Employees	\$41,600 00	
2037	Supplies. Office Supplies	288 40	
2038	Purchase of Equipment. Office Equipment	124 50	
2039	Contract or Open Order Service. General Repairs	\$25 00	
2040	Transportation— Hire of Automobiles	50 00	
2041	Carfare	25 00	
2042	Communication— Telephone Service	350 00	
2043	General Plant Repairs	90 00	540 00
	MUNICIPAL CIVIL SERVICE COMMISSION.		
2044	Personal Service. Salaries Regular Employees	\$145,180 00	
2045	Wages Temporary Employees	44,400 00	\$189,580 00
2046	Supplies. Office Supplies	7,750 00	
2047	Purchase of Equipment. Office Equipment	1,700 00	
2048	General Plant Equipment	1,050 00	2,750 00
2049	Contract or Open Order Service. General Repairs	285 00	
2050	Transportation— Carfare	50 00	
2051	Expressage and Deliveries	175 00	
2052	Communication— Telephone Service	1,650 00	
2053	General Plant Service— Telegraph, Cable and Messenger Service..	225 00	
2054	General	35 00	
2055	Investigations	600 00	
2056	Special Examinations	4,500 00	7,520 00
2057	Contingencies. General	915 00	
2058	Traveling Expenses	1,000 00	1,915 00
	EXAMINING BOARD OF PLUMBERS.		
2059	Personal Service. Salaries Regular Employees	\$1,200 00	
2060	Wages Regular Employees	4,545 00	\$5,745 00
2061	Supplies. Office Supplies	57 00	
2062	Purchase of Equipment. General Plant Equipment	136 00	
2063	Contract or Open Order Service. Carfare	20 00	
2064	Transportation— Telephone Service	40 00	
2065	60 00 2 00 Contingencies		\$6,000 00
	DEPARTMENT OF TAXES AND ASSESSMENTS.		
2066	Personal Service. Salaries Regular Employees— Administration	\$100,250 00	
2067	Assessment of Property	479,570 00	
2068	Wages Temporary Employees— Assessment of Property	400 00	\$580,220 00
2069	Supplies. Office Supplies—	2,486 00	
2070	Purchase of Equipment. Office Equipment—		
2071	Administration	262 00	
2072	General Plant Equipment—		
2073	Administration	1,481 50	1,743 50
2074	Contract or Open Order. General Repairs— Administration	50 00	
2075	Transportation— Hire of Automobiles— Administration	1,500 00	

2076	Carfare— Administration	400 00	2136	Carfare— Analyzing and Testing	550 00
2077	Assessment of Property	1,600 00	2137	Expressage and Deliveries— Analyzing and Testing	50 00
	Communication— Telephone Service—			Communication— Telephone Service—	
2078	Administration	1,000 00	2138	Efficiency and Budget Advisory	100 00
	General Plant Service—		2139	Analyzing and Testing	250 00
2079	Administration	2,025 00		Motor Vehicle Repairs—	
		6,575 00	2140	Analyzing and Testing	55 00
		\$591,024 50			1,245.00
	BOARD OF BUILDING EXAMINERS.			Contingencies.	
2081	Personal Service. Salaries Regular Employees	\$4,500 00	2141	Administration	25,000 00
2082	Wages Temporary Employees	200 00	2142	Efficiency and Budget Advisory	2,000 00
2083	Fees and Commissions	4,270 00	2143	Standardization	1,460 00
		\$8,970 00	2144	Analyzing and Testing	160 00
	Supplies.				28,620 00
2084	Office Supplies	225 05			\$316,141 00
	Purchase of Equipment.			MUNICIPAL EXPLOSIVES COMMISSION.	
2085	Office Equipment	15 95	2145	Personal Service. Wages Temporary Employees	\$1,485 00
2086	Household Equipment	9 00	2146	Fees and Commissions	7,920 00
		24 95			\$9,405 00
	Contract or Open Order Service.		2147	Supplies. Office Supplies	75 00
	Transportation—		2148	Purchase of Equipment. Office Equipment	100 00
2087	Carfare	50 00	2149	Contract or Open Order Service. Transportation—	25 00
	Communication—		2150	Carfare	100 00
2088	Telephone Service	93 00		Contingencies	
		143 00			\$9,705 00
	ARMORY BOARD.			BOARD OF PAROLE.	
2089	Personal Service. Salaries Regular Employees—	\$21,900 00	2151	Personal Service. Salaries Regular Employees	\$9,600 00
	Supplies.		2152	Supplies. Office Supplies	100 00
	Fuel—		2153	Contract or Open Order Service. Transportation—	100 00
	Maintenance of Armories—		2154	Carfares	25 00
2090	Borough of Manhattan	\$10,450 00		Contingencies	
2091	Borough of The Bronx	1,055 00			\$9,825 00
2092	Borough of Brooklyn	8,246 00		UNITED STATES VOLUNTEER LIFE SAVING CORPS.	
2093	Borough of Queens	1,030 75	2155	Personal Service. Salaries Regular Employees—	
	General Plant Supplies—		2156	Administration	\$2,600 00
	Maintenance of Armories—		2157	Operation	1,040 00
2094	Borough of Manhattan	12,223 75		Maintenance	720 00
2095	Borough of The Bronx	512 50	2158	Salaries Temporary Employees—	
2096	Borough of Brooklyn	6,487 30	2159	Maintenance	150 00
2097	Borough of Queens	220 70	2160	Wages Temporary Employees—	
		40,226 00		Administration	108 00
	Purchase of Equipment.			Operation	2,500 00
	General Plant Equipment—				\$7,118 00
	Maintenance of Armories—		2161	Supplies. Office Supplies—	
2098	Borough of Manhattan	10,390 00	2162	Medical and Surgical Supplies—	425 00
2099	Borough of The Bronx	610 00	2163	Maintenance	300 00
2100	Borough of Brooklyn	14,913 00	2164	Motor Vehicle Supplies—	75 00
2101	Borough of Queens	1,862 00	2165	General Plant Supplies—	100 00
		27,775 00		Operation	100 00
	Materials.			Maintenance	85 00
	General Plant Materials—				985 00
	Maintenance of Armories—		2166	Purchase of Equipment. Household Equipment—	
2102	Borough of Manhattan	12,223 75	2167	Maintenance	50 00
2103	Borough of The Bronx	512 50	2168	General Plant Equipment—	200 00
2104	Borough of Brooklyn	6,494 55	2169	Administration	475 00
2105	Borough of Queens	220 70		Operation	2,500 00
		19,451 50			3,225 00
	Contract or Open Order.		2170	Materials. Building Materials—	
	General Repairs—		2171	Maintenance	100 00
	Maintenance of Armories—			General Plant Materials—	
2106	Borough of Manhattan	1,417 00	2172	Maintenance	125 00
2107	Borough of The Bronx	83 00		Contract or Open Order Service.	
	General Plant Service—		2173	General Repairs—	
	Maintenance of Armories—		2174	Maintenance	285 00
2108	Borough of Manhattan	83,185 00	2175	Transportation—	
2109	Borough of The Bronx	2,000 00		Carfare—	
2110	Borough of Brooklyn	57,104 00	2176	Administration	200 00
2111	Borough of Queens	725 00	2177	Expressage—	
		144,514 00		Telephone Service—	
	Contingencies.		2178	Administration	35 00
2112	Administration	50 00		Maintenance	
	Maintenance of Armories—		2179	Contingencies.	
2113	Borough of Manhattan	2,360 00	2180	Administration	286 00
2114	Borough of The Bronx	140 00	2181	Salaries Regular Employees	\$5,100 00
2115	Borough of Brooklyn	2,250 00		Salaries Temporary Employees	100 00
2116	Borough of Queens	250 00		Wages Temporary Employees	300 00
		5,050 00			\$5,500 00
		\$258,916 50	2182	Supplies. Office Supplies	100 00
	BOARD OF ESTIMATE AND APPORTIONMENT.		2183	General Plant Supplies	600 00
	Personal Service.				700 00
	Salaries Regular Employees—		2184	Purchase of Equipment. Office Equipment	600 00
2117	Administration	\$41,520 00	2185	Contract or Open Order Service.	
2118	Engineering	47,780 00	2186	General Repairs	100 00
2119	Investigation of Franchises	35,780 00	2187	Communication—	
2120	Efficiency and Budget Advisory	41,100 00	2188	Telephone Service	100 00
2121	Standardization	36,240 00		Contingencies	
2122	Analyzing and Testing	45,690 00			200 00
	Salaries Temporary Employees—		2189	Contingencies	600 00
2123	Efficiency and Budget Advisory	12,000 00			\$7,600 00
	Fees and Commissions—		2190	Fixed Charges and Contributions.	
2124	Standardization	10,000 00	2191	Rent—	
		\$270,110 00	2192	Maintenance	740 00
	Supplies				\$13,249 00
	Office Supplies—		2193	ART COMMISSION.	
2125	Efficiency and Budget Advisory	400 00	2194	Personal Service.	
2126	Analyzing and Testing	285 00	2195	Salaries Regular Employees	\$5,100 00
	Motor Vehicle Supplies—		2196	Salaries Temporary Employees	100 00
2127	Analyzing and Testing	500 00	2197	Wages Temporary Employees	300 00
	General Plant Supplies—				
2128	Standardization	2,000 00	2198	Supplies.	
2129	Analyzing and Testing	1,875 00	2199	Office Supplies	100 00
		5,060 00	2200	General Plant Supplies	600 00
	Purchase of Equipment.				700 00
	Office Equipment—		2201	Purchase of Equipment.	
2130	Efficiency and Budget Advisory	1,000 00	2202	Office Equipment	600 00
2131	Analyzing and Testing	436 00	2203	Contract or Open Order Service.	
	Motor Vehicles and Equipment—		2204	General Repairs	100 00
2132	Analyzing and Testing	300 00	2205	Communication—	
	Wearing Apparel—		2206	Telephone Service	100 00
2133	Analyzing and Testing	75 00		Contingencies	
	General Plant Equipment—				200 00
2134	Analyzing and Testing	9,295 00		Contingencies	600 00
		11,106 00			\$7,600 00
	Contract or Open Order Service.		2207	BOARD OF REVISION OF ASSESSMENTS.	
	Transportation—		2208	Contingencies	\$125 00
	Storage of Motor Vehicles—				
2135	Analyzing and Testing	240 00			

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.		
2189	Personal Service. Salaries Regular Employees	\$6,840 00
2190	Supplies. Fuel Supplies	\$130 00
2191	Office Supplies	107 00
2192	General Plant Supplies	67 50
2193	Purchase of Equipment. General Plant Equipment.....	304 50
2194	Contract or Open Order Service. General Repairs	444 50
2195	Light, Heat and Power— Lighting Public Buildings	50 00
2196	Transportation— Carfare	100 00
2197	Communication— Expressage	5 00
2198	Telephone Service	10 00
2199	Contingencies	48 00
2200	Fixed Charges and Contributions. Rent	213 00
		33 00
		1,500 00
		\$9,335 00
GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.		
2201	Personal Service. Salaries Regular Employees	\$9,000 00
COMMISSIONERS OF THE SINKING FUND.		
2202	Personal Service	\$3,300 00
2203	Contingencies	700 00
		\$4,000 00
NEW YORK PUBLIC LIBRARY.		
2204	Personal Service. Salaries Regular Employees— Administration—	\$16,300 00
2205	Care of Books and Equipment— Audit and Accounts	5,400 00
2206	Care of Buildings and Grounds— Purchase of Supplies	7,380 00
2207	Circulation of Books— Central Office	1,740 00
2208	Care of Books and Equipment— Branch Libraries	31,446 00
2209	Circulation of Books— Central Office	1,980 00
2210	Care of Buildings and Grounds— Cataloguing	10,920 00
2211	Circulation of Books— Children's and School Work	5,760 00
2212	Circulation of Books— Salaries Temporary Employees— Branch Libraries	286,980 00
2213	Circulation of Books— Vacancy Substitutes	15,000 00
2214	Care of Buildings and Grounds— Central Office	7,860 00
2215	Circulation of Books— Branch Libraries	1,833 00
2216	Circulation of Books— Branch Libraries	16,476 50
		\$409,075 50
2217	Supplies. Fuel Supplies— Care of Buildings and Grounds— Branch Libraries	14,000 00
2218	Office Supplies— Administration—	1,200 00
2219	Administration—	700 00
2220	Purchase of Supplies	550 00
2221	Circulation of Books— Cataloguing	400 00
2222	Children's and School Work	250 00
2223	Branch Libraries	18,750 00
2224	Laundry, Cleaning and Disinfecting Supplies— Care of Buildings and Grounds— Branch Libraries	1,800 00
2225	General Plant Supplies— Circulation of Books— Cataloguing	1,600 00
2226	Branch Libraries	2,200 00
		41,450 00
2227	Purchase of Equipment. Office Equipment— Administration—	100 00
2228	Administration—	100 00
2229	Purchase of Supplies	50 00
2230	Circulation of Books— Cataloguing	100 00
2231	Children's and School Work	25 00
2232	Branch Libraries	2,550 00
2233	Motor Vehicles and Equipment— Care of Books and Equipment— General Plant Equipment— Branch Libraries	100 00
2234	Care of Buildings and Grounds— Branch Libraries	4,450 00
2235	Care of Books and Equipment— Branch Libraries	3,875 00
2236	Circulation of Books— Branch Libraries	95,000 00
		106,530 00
2237	Materials. Building Materials— Care of Buildings and Grounds— Branch Libraries	280 00
2238	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	1,500 00
2239	Care of Books and Equipment— Light, Heat and Power— Lighting Public Buildings— Branch Libraries	13,296 00
2240	Care of Buildings and Grounds— Branch Libraries	500 00
2241	Power— Branch Libraries	37,450 00
2242	Janitorial Service— Care of Buildings and Grounds— Branch Libraries	250 00
2243	Transportation— Storage of Motor Vehicles— Care of Books and Equipment— Branch Libraries	250 00
		770 00
Hire of Automobiles—		
2244	Administration—	200 00
2245	Executive	50 00
2246	Carfare— Audit and Accounts	25 00
2247	Purchase of Supplies	25 00
2248	Circulation of Books— Cataloguing	25 00
2249	Children's and School Work	100 00
2250	Branch Libraries	1,125 00
Expressage and Deliveries—		
2251	Administration—	325 00
2252	Circulation of Books— Cataloguing	25 00
2253	Branch Libraries	2,000 00
Communication—		
2254	Telephone Service— Administration—	500 00
2255	Branch Libraries	2,200 00
2256	General Plant Service— Administration—	75 00
2257	Care of Books and Equipment— Branch Libraries	35,000 00
2258	Circulation of Books— Branch Libraries	75 00
2259	Motor Vehicle Repairs— Care of Books and Equipment— Branch Libraries	450 00
		94,716 00
Contingencies.		
2260	Administration—	200 00
2261	Circulation of Books— Branch Libraries	300 00
		500 00
Fixed Charges and Contributions.		
2262	Rent— Circulation of Books— Branch Libraries	300 00
		\$654,071 50
BROOKLYN PUBLIC LIBRARY.		
2263	Personal Service. Salaries Regular Employees— Administration—	\$19,260 00
2264	Audit and Accounts	3,200 00
2265	Purchase of Supplies	6,780 00
2266	Care of Buildings— Central Office	1,260 00
2267	Montague Library	2,000 00
2268	Branch Libraries	26,214 00
2269	Circulation of Books— Cataloguing	23,610 00
2270	Children's Work	21,860 00
2271	Montague Library	20,120 00
2272	Branch Libraries	118,078 00
2273	Wages Temporary Employees— Care of Buildings and Grounds— Branch Libraries	819 00
2274	Circulation of Books— Branch Libraries	7,075 50
		\$250,278 50
Supplies.		
2275	Fuel Supplies— Administration	390 00
2276	Care of Buildings	9,281 25
2277	Office Supplies— Administration	1,665 91
2278	Circulation of Books	6,146 36
2279	Laundry, Cleaning and Disinfecting Supplies— Care of Buildings and Grounds.....	1,180 75
2280	General Plant Supplies— Administration	3,002 85
2281	Care of Buildings and Grounds.....	2,170 90
2282	Branch Libraries	1,636 95
		4,758 49
		29,052 71
Purchase of Equipment.		
2283	Motor Vehicles and Equipment— Administration	680 00
2284	General Plant Equipment— Care of Buildings and Grounds.....	14 50
2285	Care of Books and Equipment	32,608 48
2286	Circulation of Books	77,688 00
		110,990 98
Contract or Open Order Service.		
2287	General Repairs— Care of Buildings and Grounds.....	11,273 50
2288	General Plant Service— Care of Books and Equipment.....	800 00
2289	Light, Heat and Power— Administration	14 50
2290	Lighting Public Buildings— Care of Buildings and Grounds.....	477 15
2291	Transportation— Hire of Horses and Vehicles with Driver— Circulation of Books	16,068 36
2292	Carfare— Administration	2,935 00
2293	Expressage and Deliveries— Administration	775 00
2294	Circulation of Books	60 00
2295	Communication— Telephone Service— Administration	545 00
2296	Telegraph, Cable and Messenger Service— Circulation of Books	1,572 00
		200 00
		34,706 01
Materials.		
2297	Building Materials— Care of Buildings and Grounds— Branch Libraries	1,500 00
2298	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	13,296 00
2299	General Plant Supplies— Care of Books and Equipment— Branch Libraries	500 00
2300	Light, Heat and Power— Lighting Public Buildings— Care of Buildings and Grounds— Branch Libraries	3,875 00
2301	Motor Vehicles and Equipment— Care of Books and Equipment— Branch Libraries	95,000 00
2302	Power— Branch Libraries	106,530 00
2303	Materials.	
2304	Building Materials— Care of Buildings and Grounds— Branch Libraries	280 00
2305	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	1,500 00
2306	General Plant Supplies— Care of Books and Equipment— Branch Libraries	13,296 00
2307	Light, Heat and Power— Lighting Public Buildings— Care of Buildings and Grounds— Branch Libraries	500 00
2308	Motor Vehicles and Equipment— Care of Books and Equipment— Branch Libraries	3,875 00
2309	Power— Branch Libraries	95,000 00
2310	Materials.	
2311	Building Materials— Care of Buildings and Grounds— Branch Libraries	280 00
2312	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	1,500 00
2313	General Plant Supplies— Care of Books and Equipment— Branch Libraries	13,296 00
2314	Light, Heat and Power— Lighting Public Buildings— Care of Buildings and Grounds— Branch Libraries	500 00
2315	Motor Vehicles and Equipment— Care of Books and Equipment— Branch Libraries	3,875 00
2316	Power— Branch Libraries	95,000 00
2317	Materials.	
2318	Building Materials— Care of Buildings and Grounds— Branch Libraries	280 00
2319	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	1,500 00
2320	General Plant Supplies— Care of Books and Equipment— Branch Libraries	13,296 00
2321	Light, Heat and Power— Lighting Public Buildings— Care of Buildings and Grounds— Branch Libraries	500 00
2322	Motor Vehicles and Equipment— Care of Books and Equipment— Branch Libraries	3,875 00
2323	Power— Branch Libraries	95,000 00
2324	Materials.	
2325	Building Materials— Care of Buildings and Grounds— Branch Libraries	280 00
2326	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	1,500 00
2327	General Plant Supplies— Care of Books and Equipment— Branch Libraries	13,296 00
2328	Light, Heat and Power— Lighting Public Buildings— Care of Buildings and Grounds— Branch Libraries	500 00
2329	Motor Vehicles and Equipment— Care of Books and Equipment— Branch Libraries	3,875 00
2330	Power— Branch Libraries	95,000 00
2331	Materials.	
2332	Building Materials— Care of Buildings and Grounds— Branch Libraries	280 00
2333	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	1,500 00
2334	General Plant Supplies— Care of Books and Equipment— Branch Libraries	13,296 00
2335	Light, Heat and Power— Lighting Public Buildings— Care of Buildings and Grounds— Branch Libraries	500 00
2336	Motor Vehicles and Equipment— Care of Books and Equipment— Branch Libraries	3,875 00
2337	Power— Branch Libraries	95,000 00
2338	Materials.	
2339	Building Materials— Care of Buildings and Grounds— Branch Libraries	280 00
2340	Contract or Open Order Service. General Repairs— Care of Buildings and Grounds— Branch Libraries	1,500 00
2341	General Plant Supplies— Care of Books and Equipment— Branch Libraries	13,296 00
2342	Light, Heat and Power— Lighting Public Buildings— Care of Buildings and Grounds— Branch Libraries	500 00
2343	Motor Vehicles and Equipment— Care of Books and Equipment— Branch Libraries	3,875 00

QUEENS BOROUGH PUBLIC LIBRARY.

<i>Personal Service.</i>	
<i>Salaries Regular Employees—</i>	
2300	Executive \$8,880 00
2301	Audit and Accounts 1,800 00
2302	Purchase of Supplies 5,220 00
	<i>Care of Buildings and Grounds—</i>
2303	Central Office 720 00
2304	Branch Libraries 6,900 00
	<i>Circulation of Books—</i>
2305	Cataloguing 5,340 00
2306	Children's and Traveling Work 6,540 00
2307	Branch Libraries 47,400 00
	<i>Wages Temporary Employees—</i>
	<i>Care of Buildings and Grounds—</i>
2308	Branch Libraries 200 00
	<i>Circulation of Books—</i>
2309	Branch Libraries 4,861 00
	<i>Supplies.</i>
	<i>Fuel Supplies—</i>
	<i>Care of Buildings and Grounds—</i>
2310	Branch Libraries 1,975 00
	<i>Office Supplies—</i>
	<i>Administration—</i>
2311	Executive 205 00
2312	Audit and Accounts 405 00
2313	Purchase of Supplies 116 30
	<i>Circulation of Books—</i>
2314	Cataloguing 100 00
2315	Children's and Traveling Work 300 00
2316	Branch Libraries 3,460 00
	<i>Laundry, Cleaning and Disinfecting Supplies—</i>
	<i>Care of Building and Grounds—</i>
2317	Branch Libraries 225 00
	<i>General Plant Supplies—</i>
	<i>Administration—</i>
2318	Executive 200 00
	<i>Circulation of Books—</i>
2319	Cataloguing 735 50
	<i>Purchase of Equipment.</i>
	<i>Office Equipment—</i>
	<i>Administration—</i>
2320	Executive 5 00
2321	Audit and Accounts 5 00
2322	Purchase of Supplies 5 00
	<i>Circulation of Books—</i>
2323	Cataloguing 5 00
2324	Children's and Traveling Work 5 00
2325	Branch Libraries 175 00
	<i>General Plant Equipment—</i>
	<i>Care of Buildings and Grounds—</i>
2326	Branch Libraries 818 85
	<i>Care of Books and Equipment—</i>
2327	Central Office and Branch Libraries 3,040 65
	<i>Circulation of Books—</i>
2328	Branch Libraries 27,315 00
	<i>Materials.</i>
	<i>Building Materials—</i>
	<i>Care of Buildings and Grounds—</i>
2329	Branch Libraries 390 00
	<i>Contract or Open Order Service.</i>
	<i>General Repairs—</i>
	<i>Care of Buildings and Grounds—</i>
2330	Branch Libraries 5,588 50
	<i>Care of Books and Equipment—</i>
2331	Central Office and Branch Libraries 100 00
	<i>Light, Power and Heat—</i>
	<i>Lighting Public Buildings—</i>
	<i>Care of Buildings and Grounds—</i>
2332	Branch Libraries 4,447 35
	<i>Janitorial Service—</i>
	<i>Care of Buildings and Grounds—</i>
2333	Branch Libraries 55 00
	<i>Transportation—</i>
	<i>Carfare—</i>
	<i>Administration—</i>
2334	Executive 40 00
2335	Audit and Accounts 30 00
2336	Purchase of Supplies 80 00
	<i>Circulation of Books—</i>
2337	Cataloguing 30 00
2338	Children's and Traveling Work 275 00
2339	Branch Libraries 385 00
	<i>Expressage and Deliveries—</i>
	<i>Administration—</i>
2340	Purchase of Supplies 750 00
	<i>Circulation of Books—</i>
2341	Children's and Traveling Work 40 00
2342	Branch Libraries 710 00
	<i>Communication—</i>
	<i>Telephone Service—</i>
	<i>Administration—</i>
2343	Executive 330 00
	<i>Circulation of Books—</i>
2344	Branch Libraries 720 00
	<i>General Plant Service—</i>
	<i>Care of Buildings and Grounds—</i>
2345	Branch Libraries 18 00
	<i>Care of Books and Equipment—</i>
2346	Central Office and Branch Libraries 3,000 00
	<i>Contingencies.</i>
	<i>Administration—</i>
2347	Executive 1,800 00
	<i>Circulation of Books—</i>
2348	Branch Libraries 525 00
	<i>Fixed Charges and Contributions.</i>
	<i>Rent—</i>
	<i>Circulation of Books—</i>
2349	Central Office 2,500 00
2350	Branch Libraries 10,856 66
	<i>Water—</i>
2351	Branch Libraries 118 00
	<i>13,474 66</i>
	<i>\$159,745 81</i>

MUNICIPAL REFERENCE LIBRARY.

2352	Expenses \$20,000 00
<i>This appropriation not to be available except under terms and conditions to be imposed by the Board of Estimate and Apportionment.</i>	

LAW LIBRARY IN BROOKLYN.

2353	<i>Personal Service.</i>
	<i>Salaries Regular Employees..... \$8,800 00</i>
2354	<i>Supplies.</i>
	<i>Office Supplies 75 00</i>
2355	<i>Contract or Open Order Service.</i>
	<i>General Plant Service..... 925 00</i>
	<i>\$9,800 00</i>

THE CITY COURT OF NEW YORK.

2356	<i>Personal Service.</i>
	<i>Salaries Regular Employees..... \$253,100 00</i>
2357	<i>Supplies.</i>
	<i>Office Supplies 775 00</i>
2358	<i>Purchase of Equipment.</i>
	<i>Office Equipment 2,020 00</i>
2359	<i>Contract or Open Order Service.</i>
	<i>Communication—</i>
	<i>Telephone Service \$400 00</i>
2360	<i>General Plant Service..... 55 00</i>
	<i>455 00</i>
	<i>\$256,350 00</i>

CITY MAGISTRATES' COURTS, FIRST DIVISION.

2361	<i>Personal Service.</i>
	<i>Salaries Regular Employees..... \$376,850 00</i>
2362	<i>Administration—</i>
	<i>Finger Print System..... 10,200 00</i>
2363	<i>Wages Temporary Employees—</i>
	<i>Administration 50 00</i>
	<i>Supplies.</i>
	<i>Office Supplies—</i>
2364	<i>Administration 2,320 00</i>
	<i>Purchase of Equipment.</i>
	<i>Office Equipment—</i>
2365	<i>Administration 4,400 00</i>
	<i>Contract or Open Order Service.</i>
	<i>Transportation—</i>
2366	<i>Administration—</i>
	<i>Carfare 900 00</i>
2367	<i>Expressage and Deliveries..... 30 00</i>
	<i>Communication—</i>
	<i>Administration—</i>
2368	<i>Telephone Service 2,100 00</i>
	<i>General Plant Service—</i>
2369	<i>Finger Print System..... 2,427 00</i>
	<i>5,457 00</i>
	<i>\$399,277 00</i>

CITY MAGISTRATES' COURTS, SECOND DIVISION.

2370	<i>Personal Service.</i>
	<i>Salaries Regular Employees..... \$359,500 00</i>
2371	<i>Wages Temporary Employees..... 100 00</i>
	<i>\$359,600 00</i>
	<i>Supplies.</i>
	<i>Office Supplies—</i>
2372	<i>General 757 00</i>
2373	<i>Finger Print System..... 1,000 00</i>
	<i>1,757 00</i>
	<i>Purchase of Equipment.</i>
	<i>Office Equipment—</i>
2374	<i>Carfare 3,163 00</i>
	<i>Contract or Open Order Service.</i>
2375	<i>General Repairs 10 00</i>
	<i>Transportation—</i>
2376	<i>Carfare 400 00</i>
	<i>Communication—</i>
2377	<i>Telephone Service 2,850 00</i>
	<i>General Plant Service..... 100 00</i>
	<i>3,360 00</i>
	<i>\$367,880 00</i>

COURT OF SPECIAL SESSIONS, CITY OF NEW YORK.

2379	<i>Personal Service.</i>
	<i>Salaries Regular Employees..... 356,800 00</i>
2380	<i>Wages Temporary Employees..... 2,000 00</i>
	<i>\$358,800 00</i>
	<i>Supplies.</i>
2381	<i>Office Supplies 2,180 00</i>
2382	<i>Purchase of Equipment.</i>
	<i>Office Equipment 3,213 25</i>
2383	<i>Contract or Open Order Service.</i>
	<i>Transportation—</i>
2384	<i>Carfare 2,500 00</i>
	<i>Communication—</i>
2385	<i>Telephone Service 2,500 00</i>
	<i>Contingencies 5,000 00</i>
	<i>1,512 75</i>
	<i>\$370,706 00</i>

MUNICIPAL COURTS, CITY OF NEW YORK, BOROUGH OF MANHATTAN.

2386	<i>Personal Service.</i>
	<i>Salaries Regular Employees..... \$85,500 00</i>
2387	<i>Supplies.</i>
	<i>Office Supplies 290 00</i>
2388	<i>Contract or Open Order Service.</i>
	<i>Transportation—</i>
2389	<i>Carfare \$120 00</i>
	<i>Communication—</i>
2390	<i>Telephone Service 250 00</i>
	<i>General Plant Service..... 7 00</i>
2391	<i>377 00</i>
	<i>Contingencies 70 00</i>
	<i>\$86,237 00</i>

SECOND DISTRICT COURT.

Contract or Open Order Service.			2445 General Plant Service.....	10 00	
Transportation—					128 00
2399	Carfare	\$32 00			\$44,228 00
Communication—					
2400	Telephone Service	110 00			
		142 00			
			\$42,760 20		
FOURTH DISTRICT COURT.					
Personal Service.			2446 Salaries Regular Employees.....	\$30,500 00	
2401	Salaries Regular Employees.....	\$38,000 00			
Supplies.			2447 Office Supplies	107 00	
2402	Office Supplies	126 05			
Contract or Open Order Service.			2448 Carfare	\$40 00	
Transportation—					
2403	Carfare	\$40 00	2449 Telephone Service	50 00	
Communication—			2450 General Plant Service.....	7 00	
2404	Telephone Service	80 00			
2405	General Plant Service.....	3 00			
		123 00			
			\$38,249 05		
FIFTH DISTRICT COURT.					
Personal Service.			2452 Salaries Regular Employees.....	\$38,000 00	
2406	Salaries Regular Employees.....	\$54,000 00			
Supplies.			2453 Office Supplies	126 00	
2407	Office Supplies	97 00			
Contract or Open Order Service.			2454 Carfare	\$60 00	
Transportation—					
2408	Carfare	\$60 00	2455 Telephone Service	25 00	
Communication—					
2409	Telephone Service	75 00	2456 Contingencies	85 00	
2410	General Plant Service.....	10 00			
		145 00			
2411	Contingencies	30 00			
		54,272 00			
SIXTH DISTRICT COURT.					
Personal Service.			2457 Salaries Regular Employees.....	\$42,500 00	
2412	Salaries Regular Employees.....	\$38,000 00			
Supplies.			2458 Office Supplies	69 00	
2413	Office Supplies	111 60			
Contract or Open Order Service.			2459 Telephone Service	25 00	
Transportation—			2460 Contingencies	20 00	
2414	Carfare	\$33 00			
Communication—					
2415	Telephone Service	87 00			
2416	General Plant Service.....	10 00			
		130 00			
2417	Contingencies	25 00			
		38,266 60			
SEVENTH DISTRICT COURT.					
Personal Service.			2461 Salaries Regular Employees.....	\$22,000 00	
2418	Salaries Regular Employees.....	\$55,500 00			
Supplies.			2462 Office Supplies	50 00	
2419	Office Supplies	104 00			
Contract or Open Order Service.			2463 Carfare	\$35 00	
Transportation—					
2420	Carfare	\$30 00	2464 Telephone Service	25 00	
Communication—			2465 General Plant Service.....	34 00	
2421	Telephone Service	75 00			
2422	General Plant Service.....	10 00			
		115 00			
2423	Contingencies	20 00			
		55,739 00			
EIGHTH DISTRICT COURT.					
Personal Service.			2466 Contingencies	94 00	
2424	Salaries Regular Employees.....	\$38,000 00			
Supplies.					
2425	Office Supplies	54 00	2467 Salaries Regular Employees.....	\$22,000 00	
Contract or Open Order Service.					
Transportation—			2468 Office Supplies	97 00	
2426	Carfare	\$45 00			
Communication—			2469 Office Equipment	20 00	
2427	Telephone Service	75 00			
		120 00	2470 Carfare	\$30 00	
2428	Contingencies	40 00			
		38,214 00	2471 Telephone Service	30 00	
NINTH DISTRICT COURT.			2472 General Plant Service.....	30 00	
Personal Service.					
2429	Salaries Regular Employees.....	\$64,000 00	2473 Contingencies	90 00	
Supplies.					
2430	Office Supplies	94 00	2474 Salaries Regular Employees.....	\$38,000 00	
Contract or Open Order Service.					
Transportation—			2475 Office Supplies	114 00	
2431	Carfare	\$55 00			
Communication—			2476 Carfare	\$25 00	
2432	Telephone Service	125 00			
		180 00	2477 Telephone Service	25 00	
2433	Contingencies	20 00	2478 General Plant Service.....	34 50	
		64,294 00			
BOROUGH OF THE BRONX.			2479 Contingencies	84 50	
FIRST DISTRICT COURT.					
Personal Service.					
2434	Salaries Regular Employees.....	\$20,500 00	2480 Salaries Regular Employees	\$42,500 00	
Supplies.					
2435	Office Supplies	50 00	2481 Office Supplies	62 00	
Purchase of Equipment.					
2436	Office Equipment	25 00	2482 Carfare	\$15 00	
Contract or Open Order Service.					
Transportation—			2483 Telephone Service	25 00	
2437	Carfare	\$45 00			
Communication—			2484 Contingencies	40 00	
2438	Telephone Service	70 00			
		115 00	2485 Salaries Regular Employees	\$16,000 00	
2439	Contingencies	5 00			
		20,695 00	2486 Office Supplies	20 00	
SECOND DISTRICT COURT.					
Personal Service.			2487 Carfare	\$38 00	
2440	Salaries Regular Employees.....	\$44,000 00			
Supplies.			2488 Telephone Service	52 00	
2441	Office Supplies	75 00			
Purchase of Equipment.			2489 Contingencies	90 00	
2442	Office Equipment	25 00			
Contract for Open Order Service.			2490 Contingencies	26 00	
Transportation—					
2443	Carfare	\$3 00			
Communication—					
2444	Telephone Service	115 00			
BOROUGH OF BROOKLYN.					
FIRST DISTRICT COURT.					
Personal Service.			2445 Salaries Regular Employees.....	\$30,500 00	
Supplies.					
2446	Office Supplies	107 00	2446 Salaries Regular Employees.....	107 00	
Contract or Open Order Service.					
Transportation—			2447 Salaries Regular Employees.....	\$40 00	
2448	Carfare	\$40 00			
Communication—			2449 Salaries Regular Employees	50 00	
2449	Telephone Service	50 00			
General Plant Service.....			2450 Salaries Regular Employees	7 00	
2450	General Plant Service.....	97 00			
			2451 Contingencies	50 00	
					\$30,754 00
SECOND DISTRICT COURT.					
Personal Service.			2452 Salaries Regular Employees.....	\$38,000 00	
Supplies.					
2453	Office Supplies	126 00	2453 Salaries Regular Employees	126 00	
Contract or Open Order Service.					
Transportation—			2454 Salaries Regular Employees	\$60 00	
2454	Carfare	\$60 00			
Communication—			2455 Salaries Regular Employees	25 00	
2455	Telephone Service	25 00			
Contingencies			2456 Salaries Regular Employees	85 00	
2456	Contingencies	50 00			
					\$38,261 00
THIRD DISTRICT COURT.					
Personal Service.			2457 Salaries Regular Employees.....	\$42,500 00	
Supplies.					
2458	Office Supplies	69 00	245		

2491	<i>Supplies.</i> Office Supplies Contract or Open Order Service. Transportation—	65 00	
2492	Carfare Communication—	\$20 00	
2493	Telephone Service	50 00	
2494	General Plant Service	7 00	
2495	<i>Contingencies</i>	10 00	\$17,352 00
	THIRD DISTRICT COURT.		
2496	<i>Personal Service.</i> Salaries Regular Employees Supplies.	\$16,000 00	
2497	Office Supplies Contract or Open Order Service. Transportation—	70 00	
2498	Carfare Communication—	\$58 00	
2499	Telephone Service	40 00	
2500	<i>Contingencies</i>	25 00	\$16,193 00
	FOURTH DISTRICT COURT.		
2501	<i>Personal Service.</i> Salaries Regular Employees Supplies.	\$16,000 00	
2502	Office Supplies Contract or Open Order Service. Transportation—	30 00	
2503	Carfare Communication—	\$25 00	
2504	Telephone Service	75 00	
2505	<i>Contingencies</i>	50 00	\$16,180 00
	BOROUGH OF RICHMOND.		
	FIRST DISTRICT COURT.		
2506	<i>Personal Service.</i> Salaries Regular Employees Supplies.	\$16,000 00	
2507	Office Supplies Contract or Open Order Service. Transportation—	38 00	
2508	Carfare Communication—	\$35 00	
2509	Telephone Service	60 00	
2510	General Plant Service	7 00	
2511	<i>Contingencies</i>	5 00	\$16,145 00
	SECOND DISTRICT COURT.		
2512	<i>Personal Service.</i> Salaries Regular Employees..... Supplies.	\$17,200 00	
2513	Office Supplies Contract or Open Order Service. Transportation—	48 00	
2514	Carfare Communication—	\$25 00	
2515	Telephone Service	75 00	
2516	General Plant Service	7 00	
2517	<i>Contingencies</i>	15 00	\$17,370 00
	BOARD OF JUSTICES.		
2518	<i>Personal Service.</i> Salaries Regular Employees	\$1,300 00	
2519	Fees and Commissions	600 00	
	Supplies.		
2520	Office Supplies Purchase of Equipment.	100 00	
2521	Office Equipment Contract or Open Order Service. Transportation—	14,900 00	
2522	Expressage and Deliveries	100 00	
2523	Communication— Telephone Service	90 00	
2524	<i>Contingencies</i>	60 00	
	Total Municipal Courts		\$17,150 00
			\$941,353 35
	MISCELLANEOUS CITY.		
	Contract or Open Order Service.		
2525	General Repairs— Repairs and Maintenance of City Owned Buildings...	\$3,500 00	
	Fixed Charges and Contributions.		
	State Tax— Levied in pursuance of Section 174, Chapter 62, of the Consolidated Laws of 1909, and Chapter 868, Laws of 1911.		
2528	New York County	\$5,736,005 10	
2529	Kings County	1,684,598 71	
2530	Queens County	445,609 98	
2531	Richmond County	80,818 17	
2526	Total State Tax	7,947,031 96	
	For the twentieth instalment on account of Sea Breeze avenue, in the Borough of Brooklyn	888 52	
2527	Rent— For the City of New York.....	1,124,192 08	
2532	Pensions— Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903)	800 00	
2533	Care of Dependents— For costs of commitments of insane per- sons, pursuant to Chapter 545, Laws of 1896	5,000 00	
2534	Advertising, not otherwise provided for, including arrearages	175,000 00	
2535	Corporation advertising, Borough of Brooklyn	100,000 00	

ceiving corporate school money, provided in Section 1154 of the Charter of The City of New York.

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

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

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

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day....	\$0 45
For dependent children from two (2) to sixteen (16) years of age, per week.....	2 25
For delinquent children, per annum.....	135 00
For children in cottage villages, not to exceed 30 inmates in each cottage, additional, per week.....	50
For adult inmates of reformatories, committed by the courts, per annum.....	135 00
For inmates in homes for unfortunate and friendless females, per annum.....	110 00
*For homeless mothers nursing infants, per month....	12 00
*For cases in maternity hospitals and emergency cases in general hospitals, per case.....	18 00
To hospitals for medical treatment, per day.....	1 00
To hospitals for surgical treatment, per day.....	1 10
To hospitals for consumptive patients, per day.....	80
To hospitals for cancer patients, in institutions conducted exclusively for such, per day.....	80
For the chronic, incurable or infirm, per day.....	40
For blind children in institutions maintained exclusively for such, per day.....	1 00
For defective children in institutions maintained exclusively for such, per day.....	60
For disbursements in placing or indenturing children in permanent homes, per child.....	20 00
For annual supervision of children placed in homes, per annum	5 00
For annual supervision of children placed in homes in The City of New York, per annum.....	2 50
For services of custodian, first year, \$900; second year, \$1,050; thereafter, \$1,200 per annum.	
For vocational training in suitably equipped institutions, furnished with standard appointments, outfit, material and special instructors, per day (not exceeding 10 months to the year and 5 days to the week).....	07
Payments are made to the following named institutions under Laws of 1901, Chapter 466, Section 230:	
2547 Asylum of the Sisters of St. Dominic.....	84,000 00
2548 Asylum of St. Vincent de Paul.....	10,000 00
2549 Association for Befriending Children and Young Girls (House of the Holy Family).....	9,000 00
2550 American Female Guardian Society and Home for the Friendless—For the care and education of poor children in the Industrial Schools, and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year.....	45,000 00
2551 Brooklyn Training School and Home for Young Girls.....	6,500 00
2552 Bushwick and East Brooklyn Dispensary Association.....	250 00
2553 Brooklyn Industrial School Association and Home for Destitute Children	29,500 00
2554 Beth David Hospital.....	500 00
2555 Brooklyn Home for Blind, Crippled and Defective Children	37,000 00
2556 Beth Israel Hospital.....	31,400 00
2557 Brooklyn Nursery and Infants' Hospital.....	10,750 00
2558 Brooklyn Hospital	16,000 00
2559 Bushwick Hospital	3,500 00
2560 Brooklyn Central Dispensary.....	250 00
2561 Brooklyn Eastern District Homeopathic Dispensary....	250 00
2562 Brooklyn Home for Consumptives.....	25,000 00
2563 Brooklyn Children's Aid Society.....	18,000 00
2564 Brooklyn Children's Aid Society for Seaside Home, payable in twelve monthly instalments.....	3,500 00
2565 Brooklyn Society for the Prevention of Cruelty to Children, payable in twelve monthly instalments....	30,000 00
2566 Brooklyn Hebrew Orphan Asylum.....	72,000 00
2567 Brooklyn City Dispensary.....	250 00
2568 Brooklyn Eastern District Dispensary and Hospital... Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York...	9,000 00
2570 Columbus Hospital	28,000 00
2571 Church Charity Foundation of Long Island (Home for the Blind), for inmates accepted by the Department of Public Charities, at the rate of \$110 per annum each	9,850 00
2572 Orphan House	300 00
2573 St. John's Hospital.....	8,000 00
2574 Children's Aid Society—For inmates accepted by the Department of Public Charities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the apportionment of the Corporate School Fund, at a per capita of 70 cents per school month during ten months in the year; for the support and training of homeless boys and girls in the lodging-houses and farm at a per capita of \$50 per annum each; for placing or indenturing children in permanent homes, per child \$20; for annual supervision of children placed in homes, per annum, \$5; for annual supervision of children placed in homes in The City of New York, per annum, \$2.50.....	8,200 00
	72,000 00

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

2575 Catholic Home Bureau.....	18,000 00
2576 Deutsche Poliklinik (Dispensary).....	250 00
2577 Dominican Convent of Our Lady of the Rosary.....	124,000 00
2578 Flushing Hospital and Dispensary.....	14,500 00
2579 Five Points House of Industry.....	33,600 00
2580 Gates Avenue Homeopathic Dispensary.....	250 00
2581 German Hospital of Brooklyn.....	12,000 00
2582 German Odd Fellows' Home and Orphan Asylum.....	10,000 00
2583 German Hospital and Dispensary	26,000 00
2584 Good Counsel Training School for Young Girls.....	15,000 00
2585 Hebrew Infant Asylum of The City of New York....	42,000 00
2586 Hebrew Sheltering Guardian Society.....	139,230 00
2587 Hebrew Orphan Asylum.....	165,000 00
2588 House of Calvary.....	9,000 00
2589 House of Mercy.....	7,500 00
2590 Hope Farm	22,000 00
2591 House of St. Giles the Cripple—For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of \$150 per annum each.	7,500 00
2592 House of the Good Shepherd.....	42,000 00
2593 Har Moriah Hospital.....	7,500 00
2594 Hospital for Deformities and Joint Diseases.....	10,000 00
2595 Howard Orphanage and Industrial School.....	40,000 00
2596 Institution of Mercy.....	108,000 00
2597 Industrial School Association of Brooklyn, Eastern District	36,000 00
2598 Italian Hospital of the Borough of Manhattan.....	5,500 00
2599 International Sunshine Branch for the Blind.....	9,500 00
2600 Jamaica Hospital	10,000 00
2601 Jewish Maternity Hospital.....	11,500 00
2602 Lebanon Hospital Association.....	25,000 00
2603 Low Maternity (Branch of Brooklyn Hospital).....	1,900 00
2604 Long Island College Hospital.....	20,000 00
2605 Lutheran Hospital Association (City of New York and vicinity)	2,000 00
2606 Lincoln Hospital and Home.....	61,000 00
2607 Missionary Sisters, Third Order of St. Francis.....	108,000 00
2608 Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	182,000 00
2609 Methodist Episcopal Hospital in the City of Brooklyn.....	12,000 00
2610 Maternity of the Long Island College Hospital	2,500 00
2611 Mary Immaculate Hospital.....	13,100 00
2612 Misericordia Hospital	27,500 00
2613 Manhattan Eye, Ear and Throat Hospital.....	9,700 00
2614 New York Catholic Protectory.....	314,000 00
2615 New York Juvenile Asylum.....	88,500 00
2616 New York Foundling Hospital.....	377,000 00
2617 New York Nursery and Child's Hospital.....	96,000 00
2618 New York Eye and Ear Infirmary.....	16,000 00
2619 New York Post-Graduate Medical School and Hospital	13,000 00
2620 New York Red Cross Hospital.....	350 00
2621 Northwestern Dispensary	250 00
2622 Northern Dispensary of The City of New York.....	250 00
2623 New York Polyclinic Medical School and Hospital....	5,000 00
2624 New York Homeopathic Medical College and Flower Hospital	21,500 00
2625 New York Infirmary for Women and Children.....	4,500 00
2626 New York Ophthalmic Hospital.....	5,000 00
2627 Norwegian Lutheran Deaconesses' Home and Hospital	12,000 00
2628 Northeastern Dispensary in The City of New York....	250 00
2629 New York Magdalen Benevolent Society.....	10,500 00
2630 New York Society for the Prevention of Cruelty to Children, payable in twelve monthly instalments.....	75,000 00
2631 New York Ophthalmic and Aural Institute.....	250 00
2632 Orphan Home (Brooklyn).....	84,000 00
2633 Orphan Asylum Society of the City of Brooklyn.....	15,000 00
2634 Ottile Orphan Asylum.....	6,000 00
2635 Peabody Home for Aged and Indigent Women—For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 40 cents per diem.....	4,500 00
2636 Prospect Heights Hospital and Brooklyn Maternity....	160 00
2637 Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum and St. John's Home.....	166,000 00
2638 Rockaway Beach Hospital and Dispensary.....	3,000 00
2639 Richmond County Society for the Prevention of Cruelty to Children, payable in twelve monthly instalments.....	2,000 00
2640 Roman Catholic House of the Good Shepherd.....	23,000 00
2641 St. Mark's Hospital of New York City.....	2,000 00
2642 St. Christopher's Hospital for Babies.....	4,000 00
2643 St. Mary's General Hospital of the City of Brooklyn..	24,000 00
2644 St. Peter's Hospital.....	45,000 00
2645 St. Catherine's Hospital	33,500 00
2646 Society for the Aid of Friendless Women and Children	7,400 00
2647 St. John's Long Island City Hospital.....	35,900 00
2648 St. Zita's Home for Friendless Women.....	1,250 00
2649 St. John's Guild, payable in twelve monthly instalments monthly instalments	22,500 00
2650 Sanitarium for Hebrew Children, payable in twelve monthly instalments	7,500 00
2651 St. Vincent's Hospital of The City of New York....	47,000 00
2652 St. Joseph's Hospital (Queens).....	7,000 00
2653 Sydenham Hospital	8,000 00
2654 St. Joseph's Hospital (New York City).....	120,000 00
2655 St. Francis' Hospital.....	56,000 00
2656 Sacred Heart Orphan Asylum.....	9,000 00
2657 St. Agatha Home for Children.....	70,000 00
2658 St. Michael's Home.....	35,000 00
2659 St. Joseph's Asylum.....	87,000 00
2660 St. Ann's Home for Destitute Children.....	44,500 00
2661 St. Malachy's Home	104,500 00
2662 Sheltering Arms Nursery of Brooklyn.....	5,800 00
2663 Seton Hospital, New York City.....	118,000 00
2664 St. Agnes' Hospital for Crippled and Atypical Children	42,000 00
2665 St. Vincent's Hospital (Borough of Richmond)....	34,000 00
2666 The Hospital of the Holy Family.....	15,000 00
2667 The Convent of the Sisters of Mercy in Brooklyn.....	173,000 00
2668 The New York Society for the Relief of the Ruptured and Crippled—For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of \$200 each per annum.....	24,000 00
2669 The Ozanam Home for Friendless Women.....	5,650 00
2670 The Children's Home at Mineola, N. Y.....	2,200 00
2671 The Babies' Hospital of The City of New York.....	7,500 00
2672 The Society of the Lying-in Hospital of The City of New York	15,000 00
2673 The Mt. Sinai Hospital of The City of New York....	60,000 00
2674 The J. Hood Wright Memorial Hospital.....	11,500 00
2675 The Jewish Hospital.....	37,000 00
2676 The Societe Francaise de Bienfaisance.....	4,500 00
2677 The New York Diet Kitchen Association.....	500 00
2678 The Tuberculosis Preventorium for Children—For treatment of patients accepted by the Department of Public Charities at the rate of 80 cents per day.....	35,000 00
2679 The New York Throat, Nose and Lung Hospital.....	1,500 00
2680 The Harlem Eye, Ear and Throat Infirmary.....	250 00
2681 The Lakeview Home.....	3,000 00
2682 The Philanthropin Hospital.....	3,000 00

Transportation—		
Hire of Horses and Vehicles with Drivers—		
2807	Roadways, Viaducts and Stone Pavements	53,100 00
2808	Sidewalks, Street Signs and Encumbrances	8,938 50
	Care of Sewers—	
2809	Cleaning and Repairing	48,409 50
	Care of Public Buildings and Offices—	
	Repairing—	
2810	Office Buildings	5,477 50
	Storage of Motor Vehicles—	
	Administration—	
2811	Executive	1,950 00
	Supervision of Building Construction and Alteration—	
2812	Executive	330 00
	Shoeing and Boarding Horses, including Veterinary Service—	
	Care of Highways—	
2813	Engineering	426 00
	Carfare—	
	Administration—	
2814	Executive	7,600 00
	Supervision of Building Construction and Alteration—	
2815	Executive	2,100 00
	Expressage and Deliveries—	
	Care of Public Buildings and Offices—	
2816	Executive	25 00
2817	Care of Supreme Court	25 00
	Communication—	
	Telephone Service—	
	Administration—	
2818	Executive	8,750 00
	Supervision of Building Construction and Alteration—	
2819	Executive	700 00
	Telegraph, Cable and Messenger Service—	
	Administration—	
2820	Executive	100 00
	General Plant Service—	
	Administration—	
2821	Executive	175 00
	Care of Public Buildings and Offices—	
2822	Executive	4,000 00
	Motor Vehicle Repairs—	
	Administration—	
2823	Executive	1,775 00
	Supervision of Building Construction and Alteration—	
2824	Executive	325 00
		718,306 50
Contingencies.		
	Administration—	
2825	Executive	400 00
	Care of Highways—	
2826	Executive	395 00
	Supervision of Building Construction and Alteration—	
2827	Executive	320 00
		1,115 00
		\$2,675,377 06

PRESIDENT, BOROUGH OF THE BRONX.		
Personal Service.		
Salaries, Regular Employees—		
	Administration—	
2828	Executive	\$53,400 00
2829	Audit and Accounts	27,100 00
	Care of Highways—	
2830	Executive	19,450 00
2831	Roadways, Viaducts and Streets	36,450 00
2832	Permits	7,650 00
	Care of Sewers—	
2833	Cleaning and Repairing	6,300 00
	Care of Public Buildings and Offices—	
2834	Executive	7,450 00
	Supervision of Building Construction and Alteration—	
2835	Executive	36,750 00
2836	Inspection	78,000 00
	General Engineering (including Topographical)—	
2837TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	
	Tax Levy Allowance	99,804 60
	Wages, Regular Employees—	
	Administration—	
2838	Care of Automobiles	2,276 00
	Care of Highways—	
2839	Roadways, Viaducts and Streets	20,353 00
	Care of Sewers—	
2840	Cleaning and Repairing	69,966 50
	Care of Public Buildings and Offices—	
	Repairing—	
2841	Office Buildings	22,869 00
	Janitorial Service—	
2842	Office Buildings	16,796 00
2843	Baths and Comfort Stations	7,300 00
	Heat, Light and Power—	
2844	Baths and Comfort Stations	6,570 00
	General Engineering (including Topographical)—	
2845TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	
	Tax Levy Allowance	12,612 38
	Wages, Temporary Employees—	
	Care of Highways—	
	Roadways, Viaducts and Streets—	
2846TS	Tax Levy and Special and Trust Fund Force	
	Tax Levy Allowance	287,631 00
	Asphalt Plant—	
2847TS	Tax Levy and Special and Trust Fund Force	
	Tax Levy Allowance	3,712 50
	Care of Sewers—	
2848	Cleaning and Repairing	1,625 00
	Care of Public Buildings and Offices—	
	Janitorial Service—	
2849	Baths and Comfort Stations	2,530 00
	Heat, Light and Power—	
2850	Office Buildings	4,452 00
		\$831,047 98

Supplies.		
Forage and Veterinary Supplies—		
	Care of Highways—	
2851	Roadways, Viaducts and Streets	\$3,625 30
	Care of Sewers—	
2852	Cleaning and Repairing	1,191 33
	Fuel Supplies—	
	Care of Highways—	
2853	Roadways, Viaducts and Streets	2,065 00
	Asphalt Plant—	
2854TS	Tax Levy Allowance	300 00
	Care of Sewers—	
2855	Cleaning and Repairing	54 60
	Care of Public Buildings and Offices—	
	Heat, Light and Power—	
2856	Office Buildings	3,022 50
	Baths and Comfort Stations	1,805 72
	Office Supplies—	
	Administration—	
2858	Executive	100 00
	Care of Highways—	
2859	Executive	515 00
	Care of Public Buildings and Offices—	
2860	Executive	2,134 00
	Supervision of Building Construction and Alteration—	
2861	Executive	365 00
	Laundry, Cleaning and Disinfecting Supplies—	
	Care of Highways—	
2862	Roadways, Viaducts and Streets	82 07
	Care of Sewers—	
2863	Cleaning and Repairing	169 75
	Care of Public Buildings and Offices—	
2864	Office Buildings	87 86
	Baths and Comfort Stations	64 70
	Motor Vehicle Supplies—	
	Care of Highways—	
2866	Roadways, Viaducts and Streets	4,643 00
	General Plant Supplies—	
	Care of Highways—	
2867	Roadways, Viaducts and Streets	1,010 39
	Care of Sewers—	
2868	Cleaning and Repairing	9 66
	Care of Public Buildings and Offices—	
	Repairing—	
2869	Office Buildings	22 50
2870	Baths and Comfort Stations	188 26
2871	General Engineering (including Topographical)	1,324 00
		22,780 64

Purchase of Equipment.		
Office Equipment—		
	Administration—	
2872	Executive	200 00
	Care of Highways—	
2873	Executive	246 00
	Care of Public Buildings and Offices—	
2874	Executive	64 64
2875	Office Buildings	857 83
2876	Baths and Comfort Stations	100 00
	Supervision of Building Construction and Alteration—	
2877	Executive	15 00
2878	Inspection	175 00
	Motorless Vehicles and Equipment—	
	Care of Highways—	
2879	Roadways, Viaducts and Streets	2,312 00
	Care of Sewers—	
2880	Cleaning and Repairing	320 00
	Wearing Apparel—	
	Care of Highways—	
2881	Roadways, Viaducts and Streets	48 00
	Care of Sewers—	
2882	Cleaning and Repairing	550 00
	Care of Public Buildings and Offices—	
2883	Baths and Comfort Stations	18 00
	General Plant Equipment—	
	Care of Highways—	
2884	Roadways, Viaducts and Streets	7,903 93
2885	Asphalt Plant	6,250 00
	Care of Sewers—	
2886	Cleaning and Repairing	1,624 97
	Care of Public Buildings and Offices—	
2887	Office Buildings	286 27
2888	Baths and Comfort Stations	165 28
	Supervision of Building Construction and Alteration—	
2889	Executive	150 00
2890	General Engineering (Including Topographical)	800 56
		22,087 48

Materials.		
Highway Materials—		
	Care of Highways—	
2891	Roadways, Viaducts and Streets	135,489 00
	Sewer Materials—	
	Care of Sewers—	
2892	Cleaning and Repairing	2,593 32
	Building Materials—	
	Care of Public Buildings and Offices—	
	Repairing—	
2893	Office Buildings	647 07
2894	Baths and Comfort Stations	78 30
	General Plant Materials—	
	Care of Highways—	
2895	Roadways, Viaducts and Streets	316 91
	Care of Sewers—	
2896	Cleaning and Repairing	340 94
	Care of Public Buildings and Offices—	
	Repairing—	
2897	Office Buildings	23 66
2898	Baths and Comfort Stations	3 60
		139,492 80

Contract or Open Order Service.		
General Repairs—		
	Administration—	
2899	Executive	100 00
	Care of Highways—	
2900	Roadways, Viaducts and Streets	21,630 00
	Care of Sewers—	
2901	Cleaning and Repairing</td	

Motor Vehicles and Equipment—			Carfare—	
3014	Executive	315 20	3070	Executive
	Care of Highways—			Care of Highways—
3015	Executive	1,895 00	3071	Executive
	Care of Sewers—		3072	Engineering and Inspection
3016	Executive	420 00	3073	Incumbrances
	Care of Public Buildings and Offices—		3074	Permits (Substructures)
3017	Executive	650 00		Care of Sewers—
	Supervision of Building Construction and Alteration—		3075	Executive
3018	Executive	154 40		Supervision of Building Construction and Alteration—
3019	Inspection	154 40	3076	Executive
	Wearing Apparel—			Communication—
	Care of Highways—			Telephone Service—
3020	Asphalt Plant	66 00	3077	Executive
	Care of Sewers—		3078	Engineering and Inspection
3021	Cleaning and Repairing	1,000 00	3079	Permits (Substructures)
	General Plant Equipment—			Care of Public Buildings and Offices—
	Care of Highways—		3080	Executive
3022	Engineering and Inspection	516 80		General Plant Service—
3023	Roadways, Viaducts and Streets	3,973 41		Administration—
3024	Incumbrances	100 00	3081	Executive
3025	Permits (Substructures)	23 66		Care of Highways—
3026	Asphalt Plant	4,244 20	3082	Executive
	Care of Sewers—		3083	Roadways, Viaducts and Streets
3027	Engineering and Inspection	200 00	3084	Incumbrances
3028	Cleaning and Repairing	5,262 90		Care of Sewers—
	Care of Public Buildings and Offices—		3085	Engineering and Inspection
	Repairing—		3086	Cleaning and Repairing
3029	Office Buildings	25 00		Care of Public Buildings and Offices—
3030	Public Baths and Comfort Stations	500 00		Repairing—
	Janitorial Service, Cleaning and Attendance—		3087	Office Buildings
3031	Office Buildings	700 00	3088	Public Baths and Comfort Stations
3032	Public Baths and Comfort Stations	200 00		Heat, Light and Power—
	Supervision of Building Construction and Alteration—		3089	Office Buildings
3033	Executive	4 20	3090	Public Baths and Comfort Stations
		34,268 67		Supervision of Building Construction and Alteration—
	Materials.		3091	Executive
	Highway Materials—			Motor Vehicle Repairs—
	Care of Highways—			Administration—
3034	Roadways, Viaducts and Streets	104,371 24	3092	Executive
3035	Asphalt Plant	38,646 00		Care of Highways—
	Sewer Materials—		3093	Executive
	Care of Highways—			Care of Sewers—
3036	Roadways, Viaducts and Streets	370 00	3094	Executive
	Care of Sewers—			Supervision of Building Construction and Alteration—
3037	Cleaning and Repairing	16,244 50	3095	Executive
	General Plant Materials—			100 00
	Care of Highways—		3096	Inspection
3038	Roadways, Viaducts and Streets	119 60		100 00
	Care of Sewers—			280,176 09
3039	Cleaning and Repairing	650 00		
	Care of Public Buildings and Offices—			
	Repairing—			
3040	Office Buildings	1,400 00	3097	Executive
3041	Public Baths and Comfort Stations	500 00		Care of Highways—
	Heat, Light and Power—		3098	Engineering Inspection
3042	Office Buildings	1,000 00	3099	Permits (Substructures)
3043	Public Baths and Comfort Stations	1,000 00	3100	Asphalt Plant
		164,301 34		Care of Sewers—
	Contract or Open Order Service.		3101	Cleaning and Repairing
	General Repairs—			Care of Public Buildings and Offices—
	Administration—		3102	Executive
3044	Executive	15 00		Repairing—
	Care of Highways—		3103	Office Buildings
3045	Executive	20 00		200 00
3046	Engineering and Inspection	100 00	3104	Public Baths and Comfort Stations
3047	Roadways, Viaducts and Streets	5,630 00		Janitorial Service, Cleaning and Attendance—
3048	Incumbrances	50 00	3105	Office Buildings
3049	Permits (Substructures)	8 00		7,800 00
3050	Asphalt Plant	6,350 00		11,788 41
	Care of Sewers—			\$2,160,474 61
3051	Cleaning and Repairing	2,000 00		
	Care of Public Buildings and Offices—			
	Repairing—			
3052	Office Buildings	2,350 00		
3053	Public Buildings and Offices	450 00		
	Supervision of Building Construction and Alteration—			
3054	Executive	25 00		
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
	Care of Highways—			
	Roadways, Viaducts and Streets—			
	Tax Levy and Special and Trust Fund Force—			
3055TS	Tax Levy Allowance	126,211 25	3106	Executive
3056	Incumbrances	2,272 50		\$43,750 00
	Asphalt Plant—		3107	Audit and Accounts
	Tax Levy and Special and Trust Fund Force—			19,600 00
3057TS	Tax Levy Allowance	19,800 00	3108	Purchase and Storage of Supplies
	Care of Sewers—			1,950 00
3058	Cleaning and Repairing	26,600 00	3109	Executive
	Care of Public Buildings and Offices—			24,740 00
	Janitorial Service, Cleaning and Attendance—			
3059	Public Buildings and Offices	7,633 50		
	Hire of Horses—			
	Care of Highways—			
3060	Roadways, Viaducts and Streets	600 00	3110TS	Tax Levy Allowance
	Storage of Motor Vehicles—			24,059 00
	Administration—		3111	Roadways, Viaducts and Streets
3061	Executive	432 00		2,400 00
	Care of Highways—		3112	Permits
3062	Executive	1,200 00		13,440 00
	Care of Sewers—		3113	Executive
3063	Executive	480 00		Engineering and Inspection—
	Supervision of Building Construction and Alteration—			Tax Levy and Special and Trust Fund Force—
3064	Executive	108 00	3114TS	Tax Levy Allowance
3065	Inspection	108 00		9,893 00
	Shoeing and Boarding Horses, including Veterinary Service—		3115	Executive
	Care of Highways—			52,200 00
3066	Roadways, Viaducts and Streets	9,936 00	3116	Final Disposition
3067	Incumbrances	428 00		Care of Public Buildings and Offices
	Care of Sewers—		3117	Executive
3068	Cleaning and Repairing	4,165 84		Janitorial Service, Cleaning and Attendance—
	Care of Public Buildings and Offices—		3118	Office Buildings
	Repairing—			19,830 00
3069	Office Buildings	1,512 00	3119	Baths and Comfort Stations
				960 00
				Supervision of Building Construction and Operation—
			3120	Executive
				25,950 00
			3121	Inspection
				52,250 00
				Salaries Temporary Employees—
				Care of Public Buildings and Offices—
				Janitorial Service, Cleaning and Attendance—
			3123	Baths and Comfort Stations
				4,200 00
			3124	Executive
				2,575 50
			3125	Audit and Accounts
				3,787 50
				Care of Highways—
				Engineering and Inspection—
				Tax Levy and Special and Trust Fund Force—
			3126TS	Tax Levy Allowance
				210 00
			3127	Roadways, Viaducts and Streets
				24,502 00
			3128	Permits
				909 00
			3129	Executive
				3,336 00
				Disposal of Sewage—
			3130	Newtown Disposal Works
				9,307 50

3250	Executive	250 00	Care of Public Buildings and Offices—	
3251	Audit and Accounts	250 00	Care of Office Buildings—	
	Care of Highways—		3302 Repairing	100 00
3252	Executive	1,500 00	3303 Janitorial Service, Cleaning and Attendance	303 36
3253	Engineering and Inspection	500 00	3304 Heat, Light and Power	100 00
	Care of Sewers and Sewage—		Supervision of Building Construction and Alteration—	
3254	Executive	1,200 00	3305 Executive	10 00
	Street Cleaning—		Engineering—	
3255	Executive	500 00	3306 Construction	533 20
	Expressage and Deliveries—			9,972 66
	Supervision of Building Construction and Alterations—			
3256	Executive	300 00	<i>Purchase of Equipment.</i>	
3257	Inspection	1,700 00	Office Equipment—	
	Care of Highways—		Administration—	
3258	Roadways, Viaducts and Streets	100 00	3307 Executive	306 00
	Care of Sewers and Sewage—		Care of Public Buildings and Offices—	
3259	Executive	35 00	3308 Executive	1,418 20
	Communication—		Supervision of Building Construction and Alteration—	
	Care of Sewers and Sewage—		3309 Executive	30 00
3260	Executive	20 00	Engineering—	
	Care of Public Buildings and Offices—		3310 Construction	34 35
3261	Executive	3,924 00	Motorless Vehicles and Equipment—	
	General Plant Service—		Administration—	
	Care of Highways—		3311 Executive	25 00
3262	Engineering and Inspection	100 00	Care of Public Buildings and Offices—	
3263	Roadways, Viaducts and Streets	625 00	3312 Executive	20 00
	Street Cleaning—		Supervision of Building Construction and Alteration—	
3264	Disposal of Sewage	8,500 00	3313 Executive	375 00
	Care of Public Buildings and Offices—		Motor Vehicles and Equipment—	
3265	Executive	300 00	Administration—	
	Motor Vehicle Repairs—		3314 Executive	2,000 00
	Administration—		Supervision of Building Construction and Alteration—	
3266	Executive	200 00	3315 Executive	1,625 00
	Care of Highways—		Care of Public Buildings and Offices—	
3267	Roadways, Viaducts and Streets	1,000 00	3316 Janitorial Service, Cleaning and Attendance	9 00
	Care of Sewers and Sewage—		Engineering—	
3268	Executive	60 00	3317 Construction	100 00
	Street Cleaning—		General Plant Equipment—	
3269	Executive	275 00	Administration—	
	Supervision of Building Construction and Alterations—		3318 Executive	96 00
3270	Executive	58 00	Care of Public Buildings and Offices—	
			Care of Office Buildings—	
		432,202 00	3319 Repairing	984 95
			Engineering—	
			3320 Construction	415 02
				7,438 52
			<i>Contingencies.</i>	
			General Plant Equipment—	
			Administration—	
3271	Executive	72 50	3321 Executive	5 00
3272	Audit of Accounts	72 50	Care of Public Buildings and Offices—	
	Care of Highways—		Care of Office Buildings—	
3273	Permits	216 00	3322 Repairing	439 17
	Care of Sewers and Sewage—			444 17
3274	Executive	75 00	<i>Materials.</i>	
	Street Cleaning—		General Plant Equipment—	
3275	Executive	20 00	Administration—	
	Care of Public Buildings and Offices—		3323 Executive	70 00
3276	Executive	475 00	Care of Public Buildings and Offices—	
	Supervision of Building Construction and Alterations—		Care of Office Buildings—	
3277	Executive	25 00	3324 Repairing	1,727 00
			Supervision of Building Construction and Alteration—	
		956 00	3325 Executive	90 00
			Engineering—	
			3326 Construction	80 00
		\$1,837,417 41	Transportation—	
			Storage of Motorless Vehicles—	
			Engineering—	
			3327 Construction	120 00
			Shoeing and Boarding Horses, Including Veterinary Services—	
			Care of Public Buildings and Offices—	
			3328 Executive	40 00
			Supervision of Building Construction and Alteration—	
			3329 Executive	730 00
			Carfare—	
			Administration—	
			3330 Executive	150 00
			Care of Public Buildings and Offices—	
			3331 Executive	125 00
			Supervision of Building Construction and Alteration—	
			3332 Executive	75 00
			3333 Inspection	200 00
			Engineering—	
			3334 Construction	675 00
			Expressage and Deliveries—	
			Administration—	
			3335 Executive	35 00
			Communication—	
			3336 Care of Public Buildings and Offices	3,000 00
			General Plant Service—	
			3337 Janitorial Service, Cleaning and Attendance	100 00
			Motor Vehicle Repairs—	
			Administration—	
			3338 Executive	1,372 00
				8,589 00
			<i>Contingencies.</i>	
			3339 Administration	60 00
			3340 Care of Public Buildings and Offices	50 00
			3341 Supervision of Building Construction and Alteration	50 00
			3342 Construction	400 00
			Traveling Expenses	560 00
				\$818,108 20
			<i>Resolutions for Cost Data Budget for the Bureaus of Street Cleaning, Sewers and Highways.</i>	
			Resolved, That the following terms and conditions shall govern the administration of the cost data budget and supporting schedules for the Bureau of Highways, Bureau of Sewers, Bureau of Street Cleaning, Office of the President, Borough of Richmond, for the year 1913. (1) The nature of all expenditures shall fall within the scope of the work classifications specified in the supporting schedules. (2) The total cost allowances shown therein for any quarter shall not be exceeded within that quarter. (3) The total allowance for capital investment shall not be exceeded during the year. At the end of each quarter of the year there shall be presented to the Board of Estimate and Apportionment a detailed statement of all the operations of the above mentioned bureaus and the cost thereof, together with a reconciliation schedule showing the relation between total costs of work and total expenditures in such form as may be	

_____ \$818,108 20
Resolutions for Cost Data Budget for the Bureaus of Street Cleaning, Sewers and
Highways.

Highways.

Resolved, That the following terms and conditions shall govern the administration of the cost data budget and supporting schedules for the Bureau of Highways, Bureau of Sewers, Bureau of Street Cleaning, Office of the President, Borough of Richmond, for the year 1913. (1) The nature of all expenditures shall fall within the scope of the work classifications specified in the supporting schedules. (2) The total cost allowances shown therein for any quarter shall not be exceeded within that quarter. (3) The total allowance for capital investment shall not be exceeded during the year. At the end of each quarter of the year there shall be presented to the Board of Estimate and Apportionment a detailed statement of all the operations of the above mentioned bureaus and the cost thereof, together with a reconciliation schedule showing the relation between total costs of work and total expenditures, in such form as may be

prescribed by the Board. At the same time requests for modifications of the remaining schedules may be presented for consideration and action of the Board. The Board shall be notified in advance of the commencement and cessation for all regular work covered by the supporting schedules. The quantity of any item of work performed in a given quarter shall not exceed or underrun by more than 10 per cent. the quantity specified for that item in the supporting schedules, without advance notification to the Board of Estimate and Apportionment.

Be it further

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with Section 56 of the Greater New York Charter: That the positions and grades of positions and rates of compensation therefor appearing in the following schedules be established respectively in the Bureau of Highways, Bureau of Sewers and Bureau of Street Cleaning, Office of the President of the Borough of Richmond, for the number of incumbents specified therein.

Street Cleaning—

3343 Tax Levy Allowance..... \$246,802 51
Care of Sewers—
3344 Tax Levy Allowance..... 68,345 68
Care of Highways—
3345 Tax Levy Allowance..... 294,241 36

THE COLLEGE OF THE CITY OF NEW YORK.

Personal Service.

Salaries Regular Employees—

Instruction—

3346 Teaching Corps..... \$469,400 00
3347 Evening and Extension Courses..... 13,825 00
Administration—
3348 Office of the President..... 12,110 00
Care of Plant and Equipment—
3349 Office of the Curator..... 30,636 00
Wages Regular Employees—
Care of Plant and Equipment—
3350 Office of the Curator..... 33,160 00
Wages Temporary Employees—
Care of Plant and Equipment—
3351 Office of the Curator..... 11,031 50
Supplies..... \$570,162 50

Supplies.

3352 Fuel Supplies 30,080 00
3353 Office Supplies 7,641 48
3354 Medical and Surgical Supplies 156 85
3355 Laundry, Cleaning and Disinfecting Supplies 163 82
3356 Educational and Recreational Supplies 4,306 50
3357 General Plant Supplies 1,838 52

Purchase of Equipment.

3358 Office Equipment 1,050 00
3359 Medical and Surgical Equipment 20 00
3360 Educational and Recreational Equipment 15,496 30
3361 General Plant Equipment 1,113 65

Materials.

3362 Building Materials..... 1,739 55
Contract or Open Order Service.

3363 General Repairs 12,140 00
3364 Janitorial Service 18,435 00
Transportation—
3365 Carfare 75 00
3366 Expressage 25 00

Communication—

3367 Telephone Service 675 00
3368 Telegraph, Cable and Messenger Service 70 00
3369 Fire Alarm Service 168 00
3370 General Plant Service 225 00

3371 Contingencies 552 00

\$666,134 17

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

Personal Service.

Salaries Regular Employees—

Instruction—

3372 Teaching Corps \$442,850 00
Administration—
3373 Executive 7,050 00

Supplies.

3374 Fuel Supplies 1,301 15
3375 Office Supplies 2,301 00
3376 Medical and Surgical Supplies 20 00
3377 Laundry, Cleaning and Disinfecting Supplies 260 40
3378 Educational and Recreational Supplies 17,003 10
3379 General Plant Supplies 1,030 00

Purchase of Equipment.

3380 Office Equipment 300 00
3381 Educational and Recreational Equipment 1,360 00
3382 General Plant Equipment 3,568 00

Contract or Open Order Service.

3383 General Repairs 1,804 00
3384 Janitorial Service 5,000 00
Transportation—
3385 Hire of Horses and Vehicles, with Driver 160 00
3386 Expressage 18 50

Communication—

3387 Telephone Service 600 00
3388 Messenger Service 11 50
3389 General Plant Service 1,663 50

9,257 50

\$486,301 15

BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS.

Personal Service.

3390 Salaries Regular Employees..... \$24,070 00
3391 Wages Regular Employees..... 3,285 00
3392 Wages Temporary Employees..... 1,260 00

Supplies.

3393 Food Supplies 19,405 69
3394 Forage and Veterinary Supplies 386 16
3395 Office Supplies 200 00
3396 Medical and Surgical Supplies 112 88
3397 Laundry, Cleaning and Disinfecting Supplies 628 09
3398 Refrigerating Supplies 480 00
3399 Educational and Recreational Supplies 2,130 46
3400 General Plant Supplies 2,083 96

25,427 24

Purchase of Equipment.

3401 Wearing Apparel 2,158 96
Materials.

3402 General Plant Materials 749 57

Contract or Open Order Service.		
3403	General Repairs	160 00
	Transportation—	
3404	Shoeing and Boarding of Horses, including Veterinary Service	104 25
3405	Carfare	200 00
	Communication—	
3406	Telephone Service	232 28
3407	Messenger Service	125 00
	General Plant Service—	
3408	Dental Work	529 70
3409	Contingencies	1,351 23 126 00
		\$58,428 00

PERMANENT CENSUS BOARD.

Personal Service.		
	Salaries Regular Employees—	
3410	Administration—	
	Executive	\$35,020 00
	Operation—	
3411	Civilian Force	33,000 00
3412	Uniformed Force, Appointed and Detailed by Police Commissioner	14,000 00
	Supplies.	\$82,020 00
3413	Office Supplies	1,425 00
3414	Motorcycle Supplies	175 00
		1,600 00
Purchase of Equipment.		
3415	Office Equipment	2,887 00
		2,887 00
Contract or Open Order Service.		
3416	Correction of Maps	450 00
	Transportation—	
3417	Carfare	50 00
3418	Expressage	25 00
3419	Truckage	75 00
	Communication—	
3420	Telephone Service	181 00
		781 00
3421	Contingencies	50 00
		\$87,338 00

DEPARTMENT OF EDUCATION.

General School Fund.		
For the General School Fund for the year 1913 the equivalent of three mills on every dollar of assessed valuation of the Real and Personal Estate in The City of New York, liable to taxation, as certified to the Board of Education by the Department of Taxes and Assessments, including so much of the State School Money apportioned by the Superintendent of Public Instruction to The City of New York, or any of the Counties contained therein, which State School Money when received shall be paid into the General Fund for the Reduction of Taxation		\$24,614,587 29
Additional amount allowed for the year 1913, in excess of the product of the three-mill tax.		4,807,013 75
		\$29,421,601 04

Recommended Apportionment of General School Fund—		
3422	Day Elementary Schools	\$22,535,612 64
3423	Day High Schools	4,035,784 91
3424	Training Schools for Teachers	197,538 92
3425	Vocational Schools	85,776 59
3426	Parental and Truant Schools	28,744 85
3427	Evening Trade Schools	79,397 00
3428	Evening High Schools	357,607 00
3429	Evening Elementary Schools	363,028 00
3430	Vacation Schools, Playgrounds, Recreation Centres and Baths	250,000 00
3431	General Administration	326,272 90
3432	Special Branches in Day Elementary Schools	725,790 34
3433	Attendance Officers	118,417 89
3434	Corporate Schools	252,630 00
3435	Lecturers' Fees	65,000 00
	Total General School Fund	\$29,421,601 04

Special School Fund.

Personal Service.		
	Salaries Regular Employees—	
3436	Administration—	
	Office of the Secretary	45,810 00
3437	Office of the Auditor	66,450 00
3438	Office of the City Superintendent of Schools	77,520 00
3439	Offices of the District Superintendents	20,489 86
3440	Office of the Superintendent of School Supplies	154,420 00
3441	Office of the Superintendent of School Buildings	81,370 00
3442	Office of the Supervisor of Janitors	12,450 00
3443	Office of the Supervisor of Lectures	8,040 00
	Maintenance—	
	Bureau of Buildings, Division of Repairs—	
3444TC	Tax Levy and Corporate Stock Force—	134,933 33
3445	Manhattan Truant School	5,240 00
3446	Brooklyn Truant School	8,230 00
3447	New York Parental School	15,600 00
3448	Nautical School	29,750 00
	Salaries Temporary Employees—	
3449	Nautical School	675 00
	Wages Regular Employees—	
	Maintenance—	
	Bureau of Buildings, Division of Repairs—	
3450TC	Tax Levy Allowance	1,390 00
3451	Tax Levy Force	59,770 00
	Wages Temporary Employees—	
3452	Administration—	
	Office of the Superintendent of School Supplies	620 00
3453	Force for Efficiency and Statistics	23,000 00
	The above allowance of \$23,000 for Force for Efficiency and Statistics is made by the Board of Estimate and Apportionment under the terms and conditions that no contract shall be entered into for services to be paid for out of this allowance without the approval of said Board	
3454	Accounting Force	25,000 00

The above allowance of \$25,000 for an Accounting Force in the Department of Education is to be used for accounting purposes upon terms and conditions to be prescribed by the Board of Estimate and Apportionment.

Maintenance—

3455 Bureau of Buildings, Division of Repairs.	1,844 50
3456 Public Lecture Centres.....	34,000 00
	<u>\$806,602 69</u>

Supplies.

Food Supplies—

3457 Truant Schools	25,669 48
Forage and Veterinary Supplies—	
3458 Truant Schools	1,049 20
Fuel Supplies—	
3459 Borough of Manhattan.....	235,278 35

3460 Borough of The Bronx.....	74,230 46
3461 Borough of Brooklyn.....	236,787 65
3462 Borough of Queens.....	87,155 50
3463 Borough of Richmond.....	15,235 40
Office Supplies—	

3464 Office of the Secretary.....	18,615 86
3465 Office of the Auditor.....	17,913 16
3466 Office of the City Superintendent of Schools	21,127 79
3467 Offices of the District Superintendents...	2,117 34
3468 Office of the Superintendent of School Supplies	14,291 99
3469 Office of the Superintendent of School Buildings	9,340 12
3470 Office of the Supervisor of Janitors.....	451 03
3471 Office of the Supervisor of Lectures.....	1,200 00
3472 Offices of Truant Schools.....	5,200 00
Laundry, Cleaning and Disinfecting Supplies—	

3473 Bureau of Supplies.....	37,309 52
3474 Truant Schools	950 00
Educational and Recreational Supplies—	

3475 Borough of Manhattan.....	474,801 32
3476 Borough of The Bronx.....	126,543 10
3477 Borough of Brooklyn.....	464,571 42
3478 Borough of Queens.....	102,135 35
3479 Borough of Richmond.....	28,980 27
3480 Office of the Supervisor of Public Lectures	13,300 00
3481 Library and Laboratory Apparatus, Regents' Schools	42,124 00
3482 Manhattan Trade School.....	500 00
3483 Supplies for Athletics.....	5,000 00
3484 Bureau of Supplies.....	2,380 18
3485 Truant Schools	500 00
General Plant Supplies—	

3486 Truant Schools	500 00
	<u>2,065,258 49</u>

Purchase of Equipment—

Office Equipment—

3487 Bureau of Supplies.....	1,000 00
Household Equipment—	

3488 Truant Schools	1,050 00
Motor Vehicles and Equipment—	

3489 Bureau of Supplies.....	12,280 18
Wearing Apparel—	

3490 Truant Schools	2,018 37
Educational and Recreational Equipment—	

3491 Borough of Manhattan.....	23,456 11
3492 Borough of The Bronx.....	6,251 41
3493 Borough of Brooklyn.....	22,953 49
3494 Borough of Queens.....	5,044 80
3495 Borough of Richmond.....	1,437 17
3496 Phonographs	3,000 00
3497 Playground Equipment	15,000 00
3498 Bureau of Public Lectures.....	9,600 00
3499 Libraries and Laboratory Apparatus, Regents' Schools	1,000 00
3500 Manhattan Trade School.....	500 00
3501 Equipment for Athletics.....	5,000 00
Equipment of Kindergartens, Kitchens and Workshops—	

3502 Borough of Manhattan.....	12,240 00
3503 Borough of The Bronx.....	9,180 00
3504 Borough of Brooklyn.....	9,490 00
3505 Borough of Queens.....	3,218 00

Equipment of Ungraded and Open Air Classes—	
3506 Borough of Manhattan.....	6,580 00
3507 Borough of The Bronx.....	1,600 00
3508 Borough of Brooklyn.....	2,600 00
3509 Borough of Queens.....	1,600 00

Equipment of Classes for Deaf, Blind and Crippled Children—	
3510 Borough of Manhattan.....	1,207 00
3511 Borough of The Bronx.....	545 00
3512 Borough of Brooklyn.....	2,275 00
3513 Borough of Richmond.....	120 00

Equipment of Gymnasiums in Old Buildings—	
3514 Borough of Manhattan.....	12,690 00
3515 Borough of The Bronx.....	630 00
3516 Borough of Brooklyn.....	13,980 00
3517 Borough of Queens.....	1,560 00
3518 Borough of Richmond.....	1,140 00

Equipment of Public Lecture Centres—	
3519 All Boroughs	4,200 00
Equipment of Vocational School—	

3520 Borough of Manhattan.....	4,550 00
General Plant Equipment—	

Furniture—	
3521 Borough of Manhattan.....	38,724 55
3522 Borough of The Bronx.....	10,011 93
3523 Borough of Brooklyn.....	22,471 41
3524 Borough of Queens.....	3,729 64
3525 Borough of Richmond.....	1,047 85

Pianos—	
3526 Borough of Manhattan.....	8,480 00
3527 Borough of The Bronx.....	1,060 00
3528 Borough of Brooklyn.....	4,240 00
3529 Borough of Queens.....	3,445 00
3530 Borough of Richmond.....	1,060 00

Janitorial Equipment—	
3531 Bureau of Supplies.....	42,268 13
3532 Truant Schools	4,015 82

Materials.	

<tbl_r cells="2" ix="3" maxcspan="1" maxrspan="1"

SURROGATES' COURT, NEW YORK COUNTY.	
3603	Personal Service.
3604	Salaries Regular Employees..... \$198,300 00
3604	Fees and Commissions..... 425 00
	198,725 00
3605	Supplies.
3605	Fuel Supplies 60 00
3606	Office Supplies 780 00
	840 00
3607	Purchase of Equipment.
3607	Office Equipment 850 00
3607	Contract or Open Order Service.
3608	Communication—
3608	Telephone Service 475 00
3609	Telegraph, Cable and Messenger Service.. 5 00
3610	General Plant Service 230 00
	710 00
3611	Contingencies
	25 00
	\$201,150 00
COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.	
3612	Personal Service.
3612	Salaries Regular Employees..... \$50,500 00
3613	Supplies.
3613	Office Supplies 60 00
3614	Purchase of Equipment.
3614	Office Equipment \$290 00
3615	General Plant Equipment 400 00
	690 00
3616	Materials.
3616	General Plant Materials 500 00
	\$51,750 00
COURT OF GENERAL SESSIONS, NEW YORK COUNTY.	
3617	Personal Service.
3617	Salaries Regular Employees \$368,000 00
3618	Wages Temporary Employees 225 00
	368,225 00
3619	Supplies.
3619	Office Supplies 880 00
3620	Purchase of Equipment.
3620	Office Equipment 1,037 50
3620	Contract or Open Order Service.
3621	Transportation—
3621	Carfare 15 00
3622	Expressage and Deliveries 10 00
3623	Communication—
3623	Telephone Service 1,250 00
3624	General Plant Service 112 50
	1,387 50
3625	Contingencies
	50 00
	\$371,580 00
REGISTER, NEW YORK COUNTY.	
3626	Personal Service.
3626	Salaries Regular Employees—
3627	Administration \$158,920 00
3627	Preservation of Public Records and Copying Old Maps 17,660 00
3628	Land Title Registration 2,800 00
3629	Block Re-Indexing (Chapter 682, Laws 1910) 92,320 00
3630	Wages Temporary Employees—
3630	Administration 45,000 00
3631	Block Re-Indexing (Chapter 682, Laws 1910) 7,680 00
	324,380 00
3632	Supplies.
3632	Office Supplies—
3632	Purchase of Equipment.
3632	Office Equipment—
3633	Administration
3633	Materials.
3633	General Plant Materials—
3634	Preservation of Public Records and Copying Old Maps 863 00
3634	Contract or Open Order Service.
3634	General Repairs—
3635	Administration 165 00
3635	Communication—
3635	Telephone Service—
3636	Administration 150 00
3636	General Plant Service—
3637	Administration 75 00
3638	Block Re-Indexing (Chapter 682, Laws 1910) 350 00
	740 00
3639	Contingencies—
3639	Administration 95 00
	\$327,968 00
COUNTY CLERK, NEW YORK COUNTY.	
3640	Personal Service.
3640	Salaries, Regular Employees—
3641	Administration \$115,160 00
3641	Marriage License Bureau 6,000 00
3642	Preservation of Public Records..... 14,800 00
3643	Re-Indexing Liens and Claims Upon Land 8,400 00
3644	Re-Indexing Judgment Dockets 40,860 00
	185,220 00
3645	Supplies.
3645	Office Supplies—
3645	Laundry, Cleaning and Disinfecting Supplies—
3646	Administration 37 00
3646	General Plant Supplies—
3647	Administration 600 00
	1,244 00
3648	Purchase of Equipment.
3648	Office Equipment—
3648	General Plant Equipment—
3649	Administration 189 00
3649	General Repairs—
3649	Transportation—
3650	Administration 762 00
3650	Carfare—
3651	Administration 50 00
3651	Communication—
3651	Telephone Service—
3652	Administration 400 00
	951 00
3653	General Plant Service—
3653	Administration 140 00
	710 00
	\$188,125 00
3654	COMMISSIONER OF RECORDS, NEW YORK COUNTY.
3654	Salaries and Expenses..... \$100,000 00
DISTRICT ATTORNEY, NEW YORK COUNTY.	
3655	Personal Service.
3655	Salaries Regular Employees—
3656	Administration \$374,340 00
3656	Bureau of Special Sessions Information... 33,920 00
3657	Wages Temporary Employees—
3657	Administration 6,000 00
3657	Fees and Commissions—
3658	Administration—
3658	Experts 7,500 00
3659	Official Stenographers 2,000 00
3660	Private Detectives 1,500 00
	\$425,260 00
3661	Supplies.
3661	Office Supplies—
3661	General Plant Supplies—
3662	Administration 6,000 00
	7,950 00
3663	Purchase of Equipment.
3663	Office Equipment—
3663	Contract or Open Order Service.
3663	Communication—
3664	Telephone Service—
3664	Administration 3,000 00
3664	Transportation—
3665	Carfare—
3665	Administration 1,200 00
	4,200 00
3666	Contingencies.
3666	Administration 16,700 00
	\$456,410 00
SHERIFF, NEW YORK COUNTY.	
3667	Personal Service.
3667	Salaries Regular Employees—
3668	Administration \$124,580 00
3668	Care of Prisoners—
3669	County Jail 20,232 00
3669	Wages Regular Employes--
3669	Care of Prisoners—
3669	County Jail 3,285 00
	\$148,097 00
3670	Supplies.
3670	Food Supplies—
3670	Care of Prisoners—
3671	Fuel Supplies—
3671	Care of Prisoners—
3672	Office Supplies—
3672	Administration 650 00
3672	Medical and Surgical Supplies—
3673	Care of Prisoners—
3673	County Jail 1,446 00
3673	Laundry, Cleaning and Disinfecting Supplies—
3674	Care of Prisoners—
3674	County Jail 25 00
3674	120 00
	4,941 00
3675	Purchase of Equipment.
3675	Office Equipment—
3675	Household Equipment—
3676	Care of Prisoners—
3676	County Jail 60 00
3676	General Plant Equipment—
3677	Care of Prisoners—
3677	County Jail 50 00
	207 50
3678	Contract or Open Order Service.
3678	General Repairs—
3678	Administration 85 00
3679	Care of Prisoners—
3679	County Jail 14 50
3680	Transportation—
3680	Storage of Motorless Vehicles—
3681	Shoeing and Boarding Horses, Including Veterinary Service—
3681	Care of Prisoners 50 00
3682	Carfare—
3682	Administration 852 00
3682	Communication—
3683	Telephone Service—
3683	Administration 1,100 00
3683	Telegraph, Cable and Messenger Service—
3684	2 00
3685	General Plant Service—
3685	Administration 25 00
3686	Care of Prisoners—
3686	County Jail 100 00
	3,428 50
3687	Contingencies.
3687	Administration 275 00
	\$156,949 00
COMMISSIONER OF JURORS, NEW YORK COUNTY.	
3688	Personal Service.
3688	Salaries, Regular Employees..... \$48,300 00
3689	Fees and Commissions..... 10 75
	\$48,310 75
3690	Supplies.
3690	Office Supplies 4,034 55
3691	Purchase of Equipment.
3691	Office Equipment 281 50
3691	Contract or Open Order Service.
3692	Transportation—
3692	Carfare 500 00
3693	Communication—
3693	Telephone Service 200 00
3694	General Plant Service..... 68 20
	768 20
3695	Contingencies
3695	Administration 25 00
	\$53,420 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.		
3696	Salaries, Regular Employees.....	\$25,570 00
3697	Wages, Temporary Employees.....	150 00
		\$25,720 00
	<i>Supplies.</i>	
3698	Fuel Supplies	\$30 00
3699	Office Supplies	153 50
		183 50
	<i>Purchase of Equipment.</i>	
3700	Office Equipment	86 50
	<i>Contract or Open Order Service.</i>	
3701	General Repairs	\$15 00
	Communication—	
3702	Telephone Service	200 00
3703	General Plant Service.....	28 50
		243 50
3704	Contingencies	36 50
		\$26,270 00
NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.		
	<i>Personal Service (Chap. 165, Laws of 1912).</i>	
	Wages, Regular Employees—	
3705	Seventh Regiment	\$15,695 00
3706	Eighth Artillery District.....	13,505 00
3707	Ninth Artillery District.....	13,505 00
3708	Twelfth Regiment	12,410 00
3709	Twenty-second Regiment	12,410 00
3710	Sixty-ninth Regiment	15,695 00
3711	Seventy-first Regiment	15,695 00
3712	First Regiment, Field Artillery.....	26,280 00
3713	Battery "A," Second Regiment, Field Artillery	22,265 00
3714	First Regiment, Cavalry.....	28,835 00
3715	First Company, Signal Corps.....	5,110 00
3716	First Field Hospital.....	4,015 00
3717	First Battalion, Naval Militia.....	21,900 00
3718	Headquarters Division, N. G., N. Y.....	1,460 00
3719	Headquarters First Regiment, Field Artillery	1,460 00
3720	Headquarters Second Regiment, Field Artillery	2,555 00
3721	Headquarters, First Brigade.....	1,460 00
3722	Headquarters, Chief of Coast Artillery...	2,555 00
3723	Headquarters, Naval Militia.....	2,555 00
3724	Headquarters, First Regiment, Cavalry.....	1,460 00
		\$220,825 00
	<i>Contract or Open Order Service.</i>	
3725	General Repairs—	
	For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of chapter 518, Laws of 1893.....	8,000 00
		\$228,825 00
BOARD OF CITY RECORD, NEW YORK COUNTY.		
	<i>Contract or Open Order Service.</i>	
	General Plant Service—	
	Administration—	
	Purchase, Storage and Distribution of Stationery and Supplies—	
	County Offices and Courts Other Than Supreme Court—	
3726	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	\$10,000 00
3727	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements.....	9,000 00
3728	Blank Books	28,000 00
		\$47,000 00
MISCELLANEOUS, NEW YORK COUNTY.		
	<i>Personal Service.</i>	
	. Salaries, Temporary Employees—	
3729	Compensation for extra clerks to Board of County Canvassers	\$3,000 00
	Fees and Commissions—	
3730	Fees and Expenses of Jurors.....	350,000 00
3731	Disbursements and Fees under Section 658, Code of Criminal Procedure.....	9,000 00
3732	Fees of Stenographers for transcribing minutes of Trials in the Court of General Sessions and Supreme Court, and providing for the expense of preparing and printing Minutes and Judgment Rolls in the Court of General Sessions and Supreme Court, as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889.....	25,000 00
3733	Fees of Witnesses subpoenaed on behalf of the People, etc. (Chapter 98, Laws of 1895)	25,000 00
		\$412,000 00
	<i>Contract or Open Order Service.</i>	
	Rent—	
3734	For payment of rent of property leased for public offices and other purposes of the County of New York, for which no other provision has been made..	60,399 67
	<i>Contingencies.</i>	
3735	County Contingent Fund.....	10,000 00
		\$482,399 67
CHARITABLE INSTITUTIONS—NEW YORK COUNTY.		
3736	Syracuse State Institution for Feeble-Minded Children—(Chapter 546, Laws of 1896; Chapter 609, Laws of 1911). For furnishing clothing, etc., for inmates at not to exceed \$20 each per annum, and for funeral expenses	\$1,600 00
3737	Institution for the Improved Instruction of Deaf Mutes—(Chapter 386, Laws of 1864; Chapter 725, Laws of 1867; Chapter 180, Laws of 1870; Chapter 213, Laws of 1875; Chapter 322, Laws of 1910; Chapter 223, Laws of 1912). For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum.....	28,000 00
3738	New York Institution for the Blind—(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899.) For clothing State Pupils, at \$50 each per annum.....	2,750 00
3739	St. Joseph's Institute for the Improved Instruction of Deaf Mutes—(Chapter 386, Laws of 1864; Chapter 213, Laws of 1875; Chapter 378, Laws of 1877; Chapter 322, Laws of 1910; Chapter 223, Laws of 1912). For support and education of County Pupils, at not	
	to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum.....	72,000 00
3740	New York Institution for the Instruction of the Deaf and Dumb—(Chapter 325, Laws of 1863; Chapter 386, Laws of 1864; Chapter 725, Laws of 1867; Chapter 253, Laws of 1874; Chapter 213, Laws of 1875; Chapter 36, Laws of 1892; Chapter 322, Laws of 1910; Chapter 223, Laws of 1912). For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils at \$30 per annum	38,700 00
3741	Western New York Institution for Deaf Mutes—(Chapter 325, Laws of 1863; Chapter 331, Laws of 1876; Chapter 36, Laws of 1892; Chapter 223, Laws of 1912). For clothing State Pupils, at \$30 per annum	120 00
3742	Central New York Institution for Deaf Mutes—(Chapter 213, Laws of 1875; Chapter 36, Laws of 1892; Chapter 223, Laws of 1912). For clothing State Pupils, at \$30 per annum.....	60 00
		\$143,230 00
	Total for County of New York.....	\$3,883,271 67
THE COUNTY OF KINGS.		
	<i>SUPREME COURT, SECOND DEPARTMENT.</i>	
	<i>Personal Service.</i>	
3743	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and for a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Sections 101, 102, 105, 110, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271, and Sections 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911	\$25,358 63
3744	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	13,331 06
3745	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909 as amended by Chapter 365, Laws of 1911.....	10,368 60
	Administration—	
3746	Salaries Regular Employees	377,950 00
3747	Wages Temporary Employees	350 00
		\$427,358 29
3748	Contingencies	350 00
		\$427,708 29
SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.		
	<i>Contract or Open Order Service.</i>	
	Communication—	
3749	Telephone Service	\$500 00
3750	Contingencies	500 00
		\$1,000 00
SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.		
	<i>Personal Service.</i>	
3751	Salaries Regular Employees	\$9,400 00
	<i>Supplies.</i>	
3752	Office Supplies	150 00
	<i>Contract or Open Order Service.</i>	
3753	Carfare	100 00
3754	Expressage and Deliveries	100 00
		200 00
		\$9,750 00
SURROGATE'S COURT, KINGS COUNTY.		
	<i>Personal Service.</i>	
3755	Salaries Regular Employees	\$100,050 00
3756	Wages Temporary Employees	3,636 00
		\$103,686 00
	<i>Supplies.</i>	
3757	Office Supplies	768 00
	<i>Purchase of Equipment.</i>	
3758	Office Equipment	582 00
	<i>Contract or Open Order Service.</i>	
3759	General Repairs	250 00
	Communication—	
3760	Telephone Service	250 00
	<i>Contingencies.</i>	
3761	Contingencies	500 00
		100 00
		\$105,636 00
COUNTY COURT, KINGS COUNTY.		
	<i>Personal Service.</i>	
3762	Salaries Regular Employees	\$158,100 00
3763	Wages Temporary Employees	500 00
3764	Fees and Commissions	21 00
		\$158,621 00
	<i>Supplies.</i>	
3765	Office Supplies	647 50
	<i>Purchase of Equipment.</i>	
3766	Office Equipment	182 50
	<i>Contract or Open Order Service.</i>	
3767	General Repairs	50 00
	Transportation—	
3768	Carfare	279 00
	<i>Contingencies.</i>	
3769	Contingencies	329 00
	Fixed Charges and Contributions—	
3770	Advertising	175 00
		25 00
		\$159,980 00
REGISTER, KINGS COUNTY.		
	<i>Personal Service.</i>	
3771	Salaries Regular Employees	\$142,520 00
3772	Administration	8,640 00
3773	Handling Books and Papers	
	Recopying and Indexing Conveyances and Mutilated Records	18,000 00

3774	Land Title Registration	6,100 00	
	Wages Temporary Employees—		
3775	Administration	44,000 00	\$219,260 00
	Supplies.		
	Office Supplies—		
3776	Administration	645 00	
	Purchase of Equipment.		
	Office Equipment—		
3777	Administration	600 00	
	Contract or Open Order Service.		
	General Repairs—		
3778	Administration	430 00	
	Communication—		
	Telephone Service—		
3779	Administration	400 00	830 00
	Contingencies.		
3780	Administration	385 00	\$221,720 00
COUNTY CLERK, KINGS COUNTY.			
	Personal Service.		
	Salaries Regular Employees—		
3781	Administration	\$74,104 50	
3782	Marriage License Bureau	6,300 00	
3783	Recopying and Rebinding Mutilated Records	9,000 00	
3784	Moving and Sorting Records and Books..	2,880 00	
	Wages Temporary Employees—		
3785	Administration	7,958 75	
	Fees and Commissions—		
3786	Administration	40 00	\$100,283 25
	Supplies.		
	Office Supplies—		
3787	Administration	684 00	
	Purchase of Equipment.		
	Office Equipment—		
3788	Administration	225 00	
	Contract or Open Order Service.		
	Transportation—		
	Carfare—		
3789	Administration	50 00	
	Communication—		
	Telephone Service—		
3790	Administration	800 00	850 00
			\$102,042 25
COMMISSIONER OF RECORDS, KINGS COUNTY.			
3791	Salaries and Expenses		\$100,000 00
DISTRICT ATTORNEY, KINGS COUNTY,			
	Personal Service.		
	Salaries Regular Employees	\$118,820 00	
3793	Salaries Temporary Employees	5,000 00	
	Fees and Commissions—		
3794	Experts	2,000 00	
3795	Official Stenographers	2,400 00	\$128,220 00
	Supplies.		
3796	Office Supplies	2,515 00	
3797	General Plant Supplies	110 00	2,625 00
	Purchase of Equipment.		
3798	Office Equipment	975 00	
	Contract or Open Order Service.		
	Communication—		
3799	Telephone Service	1,000 00	
3800	Contingencies	3,000 00	\$135,820 00
SHERIFF, KINGS COUNTY.			
	Personal Service.		
	Salaries Regular Employees—		
3801	Administration	\$64,650 00	
	Care of Prisoners—		
3802	County Jail	18,700 00	
	Fees and Commissions—		
	Care of Prisoners—		
3803	County Jail	100 00	\$83,450 00
	Supplies.		
	Food Supplies—		
	Care of Prisoners—		
3804	County Jail	3,500 00	
	Office Supplies—		
3805	Administration	610 00	
	Laundry, Cleaning and Disinfecting Supplies—		
	Care of Prisoners—		
3806	County Jail	103 85	
	General Plant Supplies—		
	Care of Prisoners—		
3807	County Jail	10 50	4,224 35
	Purchase of Equipment.		
	Office Equipment—		
3808	Administration	20 25	
	Household Equipment—		
	Care of Prisoners—		
3809	County Jail	92 65	
	General Plant Equipment—		
	Care of Prisoners—		
3810	County Jail	6 00	118 90
	Contract or Open Order Service.		
	General Repairs—		
	Care of Prisoners—		
3811	County Jail	3 00	
	Transportation—		
	Expressage and Deliveries—		
	Care of Prisoners—		
3812	County Jail	3 00	
	Communication—		
	Telephone Service—		
3813	Administration	700 00	
	General Plant Service—		
	Care of Prisoners—		
3814	County Jail	408 00	1,114 00
	Contingencies.		
3815	Administration	10 75	
	Care of Prisoners—		
3816	County Jail	1,800 00	1,810 75
			\$90,718 00

			COMMISSIONER OF JURORS, KINGS COUNTY.
	Personal Service.		
3817	Salaries Regular Employees	\$38,190 00	
	Supplies.		
3818	Office Supplies	1,298 00	
	Purchase of Equipment.		
3819	Office Equipment	137 00	
	Contract or Open Order Service.		
	Communication—		
3820	Telephone Service	\$200 00	
3821	General Plant Service	50 00	
			250 00
			\$39,875 00
PUBLIC ADMINISTRATOR, KINGS COUNTY.			
	Personal Service.		
3822	Salaries Regular Employees	\$11,020 00	
	Supplies.		
3823	Office Supplies	180 00	
	Purchase of Equipment.		
3824	Office Equipment	380 00	
	Contract or Open Order Service.		
	Transportation—		
3825	Carfare	\$50 00	
3826	Expressage and Deliveries	50 00	
	Communication—		
3827	Telephone Service	200 00	
			300 00
			\$11,880 00
NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.			
	Personal Service (Chap. 165, Laws 1912).		
	Wages Regular Employees—		
3828	Thirteenth Artillery District	\$20,440 00	
3829	Fourteenth Regiment	15,695 00	
3830	Twenty-Third Regiment	16,060 00	
3831	Forty-Seventh Regiment	15,695 00	
3832	Battery "B," Second Regiment, Field Artillery	17,885 00	
3833	Second Regiment, Cavalry	28,835 00	
3834	Second Company, Signal Corps	6,935 00	
3835	Second Battalion, Naval Militia	21,261 25	
3836	Headquarters Second Brigade	1,460 00	
3837	Headquarters Second Regiment, Cavalry	1,460 00	
			\$145,726 25
BOARD OF CITY RECORD, KINGS COUNTY.			
	Contract or Open Order Service.		
	General Plant Service—		
	Administration—		
	Purchase, Storage and Distribution of Stationery and Supplies—		
3838	County Offices and Courts other than Supreme Court—Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	\$7,300 00	
3839	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	3,000 00	
3840	Blank Books	10,000 00	
			\$20,300 00
MISCELLANEOUS, KINGS COUNTY.			
	Personal Service.		
	Salaries Temporary Employees—		
3841	Compensation for Extra Clerks to Board of County Canvassers	\$2,500 00	
	Fees and Commissions—		
3842	Fees and Expenses of Jurors	110,000 00	
3843	Disbursements and Fees under Section 658, Code of Criminal Procedure	4,000 00	
			\$116,500 00
	Contract or Open Order Service.		
	Rent—		
3844	For payment of rent of property leased for public offices and other purposes of the County of Kings, for which no other provision has been made	23,404 00	
	Contingencies.		
3845	County Contingent Fund	4,000 00	
			\$143,904 00
CHARITABLE INSTITUTIONS—KINGS COUNTY.			
3846	Syracuse State Institution for Feeble-minded Children—(Chapter 546, Laws of 1896; Chapter 609, Laws of 1911.) For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum	\$500 00	
3847	Institution for the Improved Instruction of Deaf Mutes—(Chapter 386, Laws of 1864; Chapter 725, Laws of 1867; Chapter 180, Laws of 1870; Chapter 213, Laws of 1875; Chapter 322, Laws of 1910; Chapter 223, Laws of 1912.) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum	10,000 00	
3848	New York Institution for the Blind—(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899.) For clothing State Pupils, at \$50 each per annum	1,550 00	
3849	New York Institution for the Instruction of the Deaf and Dumb—(Chapter 325, Laws of 1863; Chapter 386, Laws of 1864; Chapter 725, Laws of 1867; Chapter 253, Laws of 1874; Chapter 213, Laws of 1875; Chapter 36, Laws of 1892; Chapter 322, Laws of 1910; Chapter 223, Laws of 1912.) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum	23,370 00	
3850	St. Josephs Institute for the Improved Instruction of Deaf Mutes—(Chapter 386, Laws of 1864; Chapter 213, Laws of 1875; Chapter 378, Laws of 1877; Chapter 322, Laws of 1910; Chapter 223, Laws of 1912.) For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum	38,300 00	
			73,720 00
	Total for the County of Kings		\$1,789,779 79
THE COUNTY OF QUEENS.			
	SUPREME COURT, QUEENS COUNTY.		
	Personal Service.		
3851	Additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 310, of said Chapter, as amended by Chapter 180, Laws of 1910	\$36,919 37	

3852 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and for a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Sections 101, 102, 105, 110, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271, and Sections 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911....	6,567 12
3853 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2, Section 160, and Subdivision 2, Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..	10,043 62
3854 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	3,452 34
3855 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..... Administration—	2,685 15
3856 Salaries Regular Employees	34,200 00
3857 Wages Temporary Employees	150 00
<i>Supplies.</i>	
3858 Office Supplies	100 00
	\$94,117 60

SUPREME COURT LIBRARY, QUEENS COUNTY.

<i>Personal Service.</i>	
3859 Salaries Regular Employees	\$1,800 00
<i>Supplies.</i>	
3860 Office Supplies	10 00
<i>Purchase of Equipment.</i>	
3861 Office Equipment	400 00
<i>Contract or Open Order Service.</i>	
3862 Transportation—	
3863 Carfare	\$5 00
3864 Expressage and Deliveries	10 00
3865 Communication—	
3866 Telephone Service	50 00
3867 General Plant Service	150 00
<i>Fixed Charges and Contributions.</i>	
3868 Insurance	150 00
	\$2,575 00

SURROGATE'S COURT, QUEENS COUNTY.

<i>Personal Service.</i>	
3869 Salaries Regular Employees	\$23,200 00
<i>Supplies.</i>	
3870 Office Supplies	600 00
<i>Purchase of Equipment.</i>	
3871 Office Equipment	100 00
<i>Contract or Open Order Service.</i>	
3872 Transportation—	
3873 Carfare	\$12 00
3874 Communication—	
3875 Telephone	250 00
	262 00
3876 General Plant Service	58 00
	\$24,220 00

COUNTY COURT, QUEENS COUNTY.

<i>Personal Service.</i>	
3877 Salaries Regular Employees.....	\$37,700 00
3878 Additional Compensation to County Judge for Services in Drawing Jurors	2,500 00
3879 Wages Temporary Employees	90 00
<i>Supplies.</i>	
3880 Office Supplies	450 00
<i>Purchase of Equipment.</i>	
3881 Office Equipment	200 00
<i>Contract or Open Order Service.</i>	
3882 Communication—	
3883 Telephone Service	200 00
3884 General Plant Service	500 00
	700 00
	\$41,640 00

COUNTY CLERK, QUEENS COUNTY.

<i>Personal Service.</i>	
3885 Salaries Regular Employees	\$106,000 00
<i>Supplies.</i>	
3886 Office Supplies	715 00
<i>Purchase of Equipment.</i>	
3887 Office Equipment	\$6,305 00
3888 General Plant Equipment	1,550 00
<i>Contract or Open Order Service.</i>	
3889 Transportation—	
3890 Carfare	30 00
3891 Communication—	
3892 Telephone Service	250 00
	1,120 00
	\$115,690 00

DISTRICT ATTORNEY, QUEENS COUNTY.

<i>Personal Service.</i>	
3893 Salaries Regular Employees	\$29,100 00
3894 Wages Temporary Employees	300 00
<i>Supplies.</i>	
3895 Office Supplies	125 00
<i>Purchase of Equipment.</i>	
3896 Office Equipment	75 00
<i>Contract or Open Order Service.</i>	
3897 Communication—	
3898 Telephone Service	500 00
3899 Contingencies	4,700 00
	\$34,800 00

SHERIFF, QUEENS COUNTY.

<i>Personal Service.</i>	
3895 Salaries Regular Employees	\$39,600 00
3896 Administration	255 00
3897 Care of Prisoners—	
3898 County Jail	3,800 00
	\$43,400 00
<i>Supplies.</i>	
3899 Office Supplies	191 50
3900 Food Supplies—	
3901 Care of Prisoners—	
3902 Household Equipment—	
3903 County Jail	2,000 00
	2,191 50
<i>Purchase of Equipment.</i>	
3904 Office Equipment	25 00
3905 Care of Prisoners—	
3906 Household Equipment—	
3907 County Jail	1,870 00
	2,895 00
<i>Contract or Open Order Service.</i>	
3908 Office Equipment	500 00
3909 General Repairs	500 00
3910 Carfare	15 00
3911 Telephone Service	100 00
3912 General Plant Equipment	4 00
	169 00
3913 Contingencies	10 00
	\$12,120 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

<i>Personal Service.</i>	
3905 Salaries Regular Employees	\$10,470 00
3906 Wages Temporary Employees	718 00
	\$11,188 00
<i>Supplies.</i>	
3907 Office Supplies	743 00
<i>Purchase of Equipment.</i>	
3908 Office Equipment	10 00
<i>Contract or Open Order Service.</i>	
3909 General Repairs	15 00
3910 Transportation—	
3911 Carfare	50 00
3912 Communication—	
3913 Telephone Service	100 00
	4 00
3914 Contingencies	169 00
	\$12,120 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

<i>Personal Service.</i>	
3914 Salaries Regular Employees.....	\$1,200 00

NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.

<i>Personal Service (Chap. 165, Laws 1912).</i>	
3915 Wages Regular Employees—	

BOARD OF CITY RECORD, QUEENS COUNTY.

<i>Contract or Open Order Service.</i>	
3916 General Plant Service—	
3917 Purchase, Storage and Distribution of Stationery and Supplies—	
3918 County Offices and Courts Other Than Supreme Court—	
3919 Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks.....	\$1,300 00
3920 Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements....	1,700 00
3921 Blank Books	800 00
	\$3,800 00

MISCELLANEOUS, QUEENS COUNTY.

<i>Personal Service.</i>	
3920 Salaries Temporary Employees—	
3921 Compensation for Extra Clerks to Board of County Canvassers	\$500 00
3922 Fees and Commissions—	
3923 Fees of witnesses subpoenaed on behalf of the People (Chapter 98, Laws of 1895)	35,000 00
3924 Disbursements and Fees under Section 658, Code of Criminal Procedure.....	1,000 00
3925 Contingencies	200 00
	\$36,700 00
3926 County Contingent Fund	2,000 00
	\$38,700 00

CHARITABLE INSTITUTIONS—QUEENS COUNTY.

Personal Service.	

<tbl_r cells="2" ix="3" maxcspan="1" maxr

3928	St. Joseph's Institute for the Improved Instruction of Deaf Mutes—(Chapter 386, Laws of 1864; Chapter 213, Laws of 1875; Chapter 378, Laws of 1877; Chapter 322, Laws of 1910; Chapter 223, Laws of 1912). For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum.....	5,025 00			
			\$9,685 00		
	Total for the County of Queens.....		\$432,975 60		
	THE COUNTY OF RICHMOND.				
	SUPREME COURT, RICHMOND COUNTY.				
	<i>Personal Service.</i>				
3929	Additional compensation of the Justices of the Supreme Court, in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said chapter, as amended by Chapter 180, Laws of 1910, and Chapter 828, Laws of 1911	\$6,694 76			
3930	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department and for a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102, 105, 110, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271 and Sections 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, and as amended by Chapter 325, Laws of 1910 and Chapter 828, Laws of 1911.....	1,190 84			
3931	Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2, Section 160, and Subdivision 2, Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..	1,821 26			
3932	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909.....	626 03			
3933	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911.....	486 91			
3934	Salaries Regular Employees—Administration	8,000 00	\$18,819 80		
3935	Contingencies	100 00		\$18,919 80	
	COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.				
	<i>Personal Service.</i>				
3936	Salaries Regular Employees.....	\$21,100 00			
	<i>Supplies.</i>				
3937	Office Supplies	150 00			
	<i>Purchase of Equipment.</i>				
3938	Office Equipment	100 00			
	<i>Contract or Open Order Service.</i>				
3939	General Repairs	\$20 00			
	Transportation—				
3940	Carfare	20 00			
	Communication—				
3941	Telephone Service	125 00			
		165 00			
3942	Contingencies	110 00		\$21,625 00	
	COUNTY CLERK, RICHMOND COUNTY.				
	<i>Personal Service.</i>				
3943	Salaries Regular Employees	\$17,900 00			
	<i>Supplies.</i>				
3944	Office Supplies	125 00			
	<i>Purchase of Equipment.</i>				
3945	Office Equipment	460 00			
	<i>Contract or Open Order Service.</i>				
	Transportation—				
3946	Carfare	\$15 00			
	Communication—				
3947	Telephone Service	150 00			
3948	Telegraph, Cable and Messenger Service..	10 00			
		175 00		\$18,660 00	
	DISTRICT ATTORNEY, RICHMOND COUNTY.				
	<i>Personal Service.</i>				
3949	Salaries Regular Employees.....	\$12,650 00			
3950	Wages Temporary Employees.....	100 00			
3951	Fees and Commissions.....	1,000 00			
		\$13,750 00			
	<i>Supplies.</i>				
3952	Office Supplies	110 00			
	<i>Purchase of Equipment.</i>				
3953	Office Equipment.....	85 00			
	<i>Contract or Open Order Service.</i>				
	Transportation—				
3954	Hire of Automobiles	150 00			
	Communication—				
3955	Telephone Service	250 00			
		400 00			
3956	Contingencies	700 00		\$15,045 00	
	SHERIFF, RICHMOND COUNTY.				
	<i>Personal Service.</i>				
	Salaries Regular Employees—Administration	\$9,000 00			
3957					
	Care of Prisoners—				
3958	County Jail	4,560 00			
	Wages Regular Employees—				
	Care of Prisoners—				
3959	County Jail	4,380 00			
	Wages Temporary Employees—				
3960	Administration	1,600 00			
	Fees and Commissions—				
	Care of Prisoners—				
3961	County Jail	250 00			
			\$19,790 00		
	<i>Supplies.</i>				
3962	Administration	100 00			
	Food Supplies—				
	Care of Prisoners—				
3963	County Jail	6,000 00			
	Fuel Supplies—				
	Care of Prisoners—				
3964	County Jail	1,400 00			
	Medical and Surgical Supplies—				
	Care of Prisoners—				
3965	County Jail	250 00			
	General Plant Supplies—				
	Care of Prisoners—				
3966	County Jail	500 00			
			8,250 00		
	<i>Purchase of Equipment.</i>				
	Household Equipment—				
	Care of Prisoners—				
3967	County Jail	450 00			
	Motorless Vehicles and Equipment—				
	Care of Prisoners—				
3968	County Jail	150 00			
	Wearing Apparel—				
	Care of Prisoners—				
3969	County Jail	300 00			
			900 00		
	<i>Contract or Open Order Service.</i>				
	Transportation—				
	Shoeing and Boarding Horses, including Veterinary Service—				
3970	Administration	350 00			
	Communication—				
3971	Telephone Service	200 00			
			550 00		
	<i>Contingencies.</i>				
3972	Administration	150 00			
3973	Care of Prisoners	200 00			
			350 00		
			\$29,840 00		
	COMMISSIONER OF JURORS, RICHMOND COUNTY.				
	<i>Personal Service.</i>				
3974	Salaries Regular Employees	\$3,900 00			
3975	Wages Temporary Employees	150 00			
			\$4,050 00		
	<i>Supplies.</i>				
3976	Office Supplies	150 00			
	<i>Contract or Open Order Service—</i>				
	Transportation—				
3977	Carfare	20 00			
	Communication—				
3978	Telephone Service	75 00			
			95 00		
3979	Contingencies	5 00			
			\$4,300 00		
	NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.				
	<i>Personal Service (Chap. 165, Laws 1912).</i>				
	Wages Regular Employees—				
3980	Troop "F," Second Regiment, Cavalry.....				\$1,460 00
	BOARD OF CITY RECORD, RICHMOND COUNTY.				
	<i>Contract or Open Order Service.</i>				
	General Plant Service—				
	Administration—				
	Purchase, Storage and Distribution of Stationery and Supplies—				
	County Officers and Courts Other Than Supreme Court—				
3981	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	\$600 00			
3982	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements.....	750 00			
3983	Blank Books	1,500 00			
			\$2,850 00		
	MISCELLANEOUS, RICHMOND COUNTY.				
	<i>Personal Service.</i>				
	Salaries Temporary Employees—				
3984	Compensation for Extra Clerks to Board of County Canvassers	\$500 00			
	Fees and Commissions—				
3985	Fees and Expenses of Jurors.....	10,000 00			
3986	Disbursements and Fees under Section 658, Code of Criminal Procedure.....	100 00			
3987	Fees of Witnesses Subpoenaed on Behalf of the People (Chapter 98, Laws of 1895)	1,000 00			
			\$11,600 00		
	<i>Contract or Open Order Service.</i>				
	Rent—				
3988	For payment of rent for property leased for public offices and other purposes of the County of Richmond, for which no other provision has been made..	25 00			
	<i>Contingencies</i>				
3989	County Contingent Fund	1,000 00			
			\$12,625 00		
	CHARITABLE INSTITUTIONS—RICHMOND COUNTY.				
3990	Institution for the Improved Instruction of Deaf Mutes—(Chapter 386, Laws of 1864); (Chapter 725, Laws of 1867); (Chapter 180, Laws of 1870); (Chapter 213, Laws of 1875); (Chapter 322, Laws of 1910); (Chapter 223, Laws of 1912). For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum	\$680 00			

3991	New York Institution for the Instruction of the Deaf and Dumb—(Chapter 325, Laws of 1863); (Chapter 386, Laws of 1864); (Chapter 725, Laws of 1867); (Chapter 253, Laws of 1874); (Chapter 213, Laws of 1875); (Chapter 36, Laws of 1892); (Chapter 322, Laws of 1910); (Chapter 223, Laws of 1912). For clothing State Pupils, at \$30 per annum.....	500 00
3992	St. Joseph's Institute for the Improved Instruction of Deaf Mutes—(Chapter 386, Laws of 1864); (Chapter 213, Laws of 1875); (Chapter 378, Laws of 1877); (Chapter 322, Laws of 1910); (Chapter 223, Laws of 1912). For support and education of County Pupils, at not to exceed \$325 per annum, and for clothing State Pupils, at \$30 per annum.....	2,130 00
		\$3,310 00
	Total for the County of Richmond.....	\$128,634 80
	Total Budget for 1913	\$193,047,246 00
	Deducted by Board of Aldermen	335,804 84
		\$192,711,441 16

Sec. 2. There shall be and hereby is imposed and levied upon the estates, real and personal, subject to taxation, of and within the County of New York, the sum of three million eight hundred and eighty-three thousand two hundred and seventy-one dollars and sixty-seven cents (\$3,883,271.67), to pay the expenses and charges of said county for the year 1913, included in the Budget, and the further sum of two hundred and seventy thousand twenty-nine dollars and forty-six cents (\$270,029.46), paid during the year 1912, from the proceeds of special revenue bonds, for county charges or liabilities of said county, as provided by subdivisions 3 and 7 of section 188 of the Greater New York Charter, amounting together to the sum of four million one hundred and fifty-three thousand three hundred and one dollars and thirteen cents (\$4,153,301.13).

Sec. 3. There shall be and hereby is imposed and levied upon the estates, real and personal, subject to taxation, of and within the County of Kings, the sum of one million seven hundred and eighty-nine thousand seven hundred and seventy-nine dollars and seventy-nine cents (\$1,789,779.79), to pay the expenses and charges of said county for the year 1913, included in the Budget, and the further sum of one hundred and eight thousand four hundred and thirty-four dollars and seventy-four cents (\$108,434.74), paid during the year 1912, from the proceeds of special revenue bonds, for county charges or liabilities of said county, as provided by subdivisions 3 and 7 of section 188 of the Greater New York Charter, amounting together to the sum of one million eight hundred and ninety-eight thousand two hundred and fourteen dollars and fifty-three cents (\$1,898,214.53).

Sec. 4. There shall be and hereby is imposed and levied upon the estates, real and personal, subject to taxation, of and within the County of Queens, the sum of four hundred and thirty-two thousand nine hundred and seventy-five dollars and sixty cents (\$432,975.60), to pay the expenses and charges of said county for the year 1913, included in the Budget, and the further sum of eighty-two thousand five hundred and ninety dollars (\$82,590), paid during the year 1912 from the proceeds of special revenue bonds, for county charges or liabilities of said county, as provided by subdivisions 3 and 7 of section 188 of the Greater New York Charter, amounting together to the sum of five hundred and fifteen thousand five hundred and sixty-five dollars and sixty cents (\$515,565.60).

Sec. 5. There shall be and hereby is imposed and levied upon the estates, real and personal, subject to taxation, of and within the County of Richmond, the sum of one hundred and twenty-eight thousand six hundred and thirty-four dollars and eighty cents (\$128,634.80), to pay the expenses and charges of said county for the year 1913, included in the Budget, and the further sum of sixteen thousand five hundred and eighty dollars and ninety-five cents (\$16,580.95), paid during the year 1912, from the proceeds of special revenue bonds, for county charges or liabilities of said county, as provided by subdivisions 3 and 7 of section 188 of the Greater New York Charter, amounting together to the sum of one hundred and forty-five thousand two hundred and fifteen dollars and seventy-five cents (\$145,215.75).

Sec. 6. The assessment rolls of the estates, real and personal, subject to taxation, of and within The City of New York, for the year 1913, are hereby ratified, approved and confirmed, and the aggregate amount of the assessed valuations of said estates for such year is hereby fixed at the sum of eight billion three hundred and thirty-two million sixty-six thousand three hundred and one dollars (\$8,332,066,301), in accordance with the returns of the Commissioners of Taxes and Assessments for said year, submitted to the Board of Aldermen on the 3d day of March, 1913.

Sec. 7. The rates of tax upon each dollar of assessed valuation upon the estates, real and personal, subject to taxation, of and within The City of New York, and the several counties and boroughs included within said City, are for the purpose of carrying out and making effective the foregoing sections of this ordinance, hereby fixed for the year 1913, as follows:

I. In the Boroughs of Manhattan and The Bronx (being also the County of New York)..... .0181
II. In the Borough of Brooklyn (being also the County of Kings)..... .0185
III. In the Borough of Queens (being also the County of Queens)..... .0185
IV. In the Borough of Richmond (being also the County of Richmond)..... .0192

Sec. 8. In addition to the sums mentioned in the preceding sections of this ordinance, to be levied and imposed upon the estates, real and personal, subject to taxation according to law, of and within The City of New York, there shall also be and is hereby imposed upon the real estate in the Twenty-sixth Ward (late Town of New Lots) of the Borough of Brooklyn, bounded by that part of any street, avenue or highway in said ward improved by flagging, guttering, curbing and paving under authority of chapter 311 of the Laws of 1886, as amended by chapter 335 of the Laws of 1886, for the purpose of meeting the principal and interest on bonds issued for the above purposes, the sum of fifty thousand seven hundred and fifty-six dollars and seven cents (\$50,756.07), as the same has been apportioned and assessed by the Commissioner of Taxes and Assessments on each lot, piece or parcel of land, in the proportion of benefit derived, as heretofore fixed and determined by the Commission charged with making said improvements; there shall also be and is hereby imposed upon the real estate in the Twenty-ninth Ward (late Town of Flatbush) in said Borough of Brooklyn, bounded by that part of any street, avenue or highway in said ward benefited by the construction of sewers authorized by chapter 161 of the Laws of 1889 and the amendments thereto, the sum of four thousand five hundred and ninety-seven dollars and seventy-three cents (\$4,597.73), as the same has been apportioned and assessed by the Commissioners of Taxes and Assessments on each lot, piece or parcel of land in proportion to the benefit derived, as heretofore fixed and determined by the Board of Street and Sewer Commissioners of said town and its successor; and there shall be and is hereby imposed upon the real estate in the Thirty-first Ward (late Town of Gravesend), in said Borough of Brooklyn, bounded by that part of any street, avenue or highway in said ward benefited by local improvements for which the unpaid assessments heretofore levied in said town exceeding the sum of one hundred dollars are under the provisions of chapter 118 of the Laws of 1892, and the amendments thereto, to be levied in forty annual installments, the sum of forty-one thousand nineteen dollars and eighteen cents (\$41,019.18), as the same has been apportioned and assessed by the Commissioners of Taxes and Assessments on each lot, piece or parcel of land in proportion to the benefit derived, as heretofore fixed and determined.

Alderman Curran moved the adoption of this report.

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

Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Becker, Bedell, Bolles, Boschen, Bosse, Brush, Coleman, Cummiskey, Curran, Diemer, Dotzler, Dowling, Downing, Eichhorn, Esterbrook, Folks, Gaynor, Gilmore, Grimm, Herbst, Igstaedter, Kenney, Lieberman, McGarry, Marks, Martyn, Morrison, Muhlbauer, Mulligan, Nicoll, O'Connor, Pendry, Post, Pouker, Reardon, Shipley, Smith, Stevenson, Veltin, Weil, Weston, White, Wilmot; President Steers, by Lewis H. Pounds, Commissioner of Public Works; President McAneny; the Vice-Chairman and the President; and the President declared that said ordinance was adopted at 12.40 o'clock p. m.

Alderman Nicoll moved that the Board do now adjourn.

The President put the question whether the Board would agree with said motion. Which was decided in the affirmative.

And the President declared that the Board stood adjourned sine die.

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

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE TUESDAY, MARCH 4, 1913.

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

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given.

All of the warrants mentioned are forwarded through the mail unless some reason exists why payment is to be made in person, in which event written notice will be promptly given to the claimant.

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

WM. A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
Commissioner of Accounts.				
1997	2- 8-13	2-21-13	National Wood Floor Co.	\$20 00
21395	2- 4-13	2-26-13	Charity Organization Society	1 00
21396	2-15-13	2-26-13	Keuffel & Esser Co.	9 75
22388		2-26-13	Reliance Stenographic Co.	53 60
Board of Aldermen.				
9497		2-27-13	William H. Houghton	\$80 80
22434	1- 2-13. 1-17-13	2-27-13	F. F. Fuhrmann	14 55
22435		2-27-13	Joseph V. Sculley	37 50
Armory Board.				
20584	6- 6-12	2-24-13	Welsbach Gas Lamp Co.	\$10 12
Board of Assessors.				
22112A	2-27-13	2-27-13	Ernest Spitzer	\$13 00
Bellevue and Allied Hospitals.				
19466	8-14-12	2-20-13	Jordan Bros.	\$44 00
19468	6-22-12. 6-29-12	2-20-13	Electric Construction & Supply Co.	126 46
21489	1-18-13	2-26-13	Armour & Co.	76 22
21490	1-15-13	2-25-13	F. H. Bennett Biscuit Co.	19 01
21491	1- 2-13	2-26-13	Fussell Ice Cream Co.	21 60
21492	1- 4-13	2-26-13	J. F. Gylsen	74 31
21493	1-20-13	2-26-13	Carragan & Tilson	2 06
21494	1- 9-13	2-26-13	Joseph D. Caughey	35 00
19524	8-23-12	2-20-13	Belding and Franklin Machine Co. and P. Pyribil	311 00
19725	11- 6-12	2-21-13	E. Rutzler Co.	459 00
19943	11-29-12	2-21-13	The Wilkinson Foundry & Manufacturing Co.	485 50
19949	12-31-12	2-21-13	Crandall Packing Co.	67 48
19957	12-26-12	2-21-13	The J. C. M. Mfg. Co., Inc.	6 50
19958	12-16-12. 12-20-12	2-21-13	Jenkins Bros.	17 08
19959	12- 6-12	2-21-13	Johnson Service Co.	10 52
21144	1-31-13	2-25-13	Borden's Condensed Milk Co.	5,290 63
21148		2-25-13	John Wanamaker, New York	146 65
21152	12-30-12	2-25-13	The Kny-Scheerer Co.	46 45
21153	11-13-13. 12-13-13	2-25-13	Gimbel Brothers	52 25
21154	11-26-13	2-25-13	Bloomingdale Bros.	18 47
21156	12- 7-12	2-25-13	James T. Dougherty	4 40
21157	1-10-13	2-25-13	Eimer & Amend	57 60
21160	9-10-12. 1-16-13	2-25-13	McKesson & Robbins	27 50
21163	12- 3-12	2-25-13	Lord & Taylor	22 77
21164	12-17-12	2-25-13	The J. L. Mott Iron Works	27 00
21165	11- 4-12	2-25-13	J. B. Slattery & Bro.	7 75
21167	1-13-13	2-25-13	The Anchor Post Iron Works	509 20
21168	1-10-13	2-25-13	Lang & Schwenker	113 00
21488	1-29-13	2-26-13	John Wanamaker, New York	88 44
21504		2-26-13	J. E. Kennedy & Co.	3 30
21506	1-11-13	2-26-13	Louis S. Gimbel	31 00
21507	1-14-13	2-26-13	The Fredk. Page Contracting Co., Inc.	145 00
21510	10-28-12. 12- 5-12	2-26-13	Sutphen & Myer	6 58
21515	12-31-12	2-26-13	George Ermold Co.	2 12
21518	9-12-12. 12-31-12	2-26-13	The Kny-Scheerer Co.	18 02
21521	7-11-12	2-26-13	Bramhall, Deane Co.	15 00
21523	12-31-12	2-26-13	Hammacher, Schlemmer & Co.	3 86
Board of Building Examiners.				
21708		2-26-13	New York Telephone Co.	6 45
Department of Bridges.				
20969	2- 5-13	2-25-13	H. E. Grupe	17 80
20977	2- 5-13	2-25-13	H. E. Grupe	30 02
20980	2- 8-13	2-25-13	Thomas C. Dunham	97 20
20981	2-10-13	2-25-13	Stanley & Patterson	84 89
20982	1-27-13	2-25-13	Igoe Brothers	84 10

Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.					
County Clerk, Richmond County.														
20310	1-30-13	2-24-13	Elliott-Fisher Co.	\$1 95	21059	2- 5-13	2-25-13	Rausch & Lomb Optical Co.	\$246 63					
			Municipal Court.		21060	2-10-13	2-25-13	The Hess-Ives Co.	125 00					
21770		2-26-13	Robert Heinkel	\$0 75	21827	2- 7-13	2-26-13	Oil Paint and Drug Reporter.	4 00					
			Court of Special Sessions.		21828	2- 7-13	2-26-13	Agent and Warden Auburn Prison.	2 50					
22493	2-19-13	2-27-13	The Banks Law Publishing Co.	\$5 00	21829	1-21-13	2-26-13	Patterson, Gottfried & Hunter, Ltd.	1 96					
22496	2- 5-13	2-25-13	Sydney Ollendorff	2 25	21830	1-31-13	2-26-13	J. T. Baker Chemical Co.	11 70					
22497		2-27-13	Joseph L. Kerrigan, Clerk.	2 30	21980	2-18-13	2-26-13	Remington Typewriter Co.	10 00					
22498	2-10-13	2-27-13	Mrs. M. J. Rorke.	9 17	21982	1-25-13	2-26-13	The N. Y. Letter Process Co.	2 50					
22499	2-10-13	2-27-13	M. P. Allen	1 80	Board of Estimate and Apportionment.									
District Attorney, Kings County.														
21922		2-26-13	Louis F. Dittman	\$30 90	21057	2-20-13	2-25-13	Burroughs Adding Machine Co.	\$623 63					
21923	2-24-13	2-26-13	William P. Judge	216 70	21065	2-18-13	2-25-13	P. W. Valley, Inc.	746 25					
21924	2-26-13	2-26-13	George E. Patton	105 50	21087		2-26-13	Estate of Townsend Wandell.	187 50					
Department of Docks and Ferries.														
19120		2-20-13	Geo. T. Montgomery	\$457 39	21681		2-26-13	M. L. Neumogen	2 00					
21284	2-25-13	2-25-13	The New York State Construction Co.	7,539 15	21683	2-21-13	2-26-13	Wm. M. Hoes, as Public Administrator.	4 39					
72022		11- 8-12	L. N. Burnham	76 00	21684		2-26-13	Wm. M. Hoes, as Public Administrator.	74					
84808	11- 1-12	12- 7-12	Charles W. Golder, Assignee of L. N. Burnham	109 25	21696		2-26-13	Samuel H. Kupferman	1,424 84					
18891	5- 8-12. 5-17-12	2-20-13	Ellis A. Gimbel	313 40	21697		2-26-13	Barnet Stempler, Assignee of Hoffman & Bodinger	21 38					
18898	5-15-12	2-20-13	Ellis A. Gimbel	50 10	21698		2-26-13	First National Bank, New York	56 25					
18902	5-15-12. 12-30-12	2-20-13	Ellis A. Gimbel	415 24	21699		2-26-13	A. Schrader's Son, Inc.	54 03					
19307	12-23-12	2-20-13	Joseph Gottsmann	35 00	21854		2-26-13	Park Row Realty Co.	157 50					
19362	5-17-12. 5-25-12	2-20-13	Ellis A. Gimbel	616 12	21855		2-26-13	Park Row Realty Co.	237 00					
19363	5-24-12	2-20-13	Ellis A. Gimbel	340 73	21897		2-26-13	United States Express Realty Co.	45 83					
19364	8-26-12	2-20-13	Ellis A. Gimbel	55	21898		2-26-13	United States Express Realty Co.	91 67					
19365	5-18-12	2-20-13	Ellis A. Gimbel	16 11	22237		2-27-13	Association of the Bar of The City of New York	5,822 24					
19366	5-25-12. 10- 7-12	2-20-13	Ellis A. Gimbel	55 42		2-27-13	Hamilton Odell	1,000 00						
19367	5-23-12. 5-25-12	2-20-13	Ellis A. Gimbel	582 56		2-27-13	Frank Sullivan Smith	1,000 00						
19390	5- 7-12. 5-16-12	2-20-13	Ellis A. Gimbel	668 03		2-27-13	Eugene F. Moran and Julia C. Moran	49 61						
19393	5- 7-12. 6- 5-12	2-20-13	Ellis A. Gimbel	621 41		2-27-13	James Conway	50 00						
19394	5-15-12. 6-15-12	2-20-13	Ellis A. Gimbel	224 32		2-27-13	Alex E. Michie, Sr.	36 74						
19612	5-14-12. 5-20-12	2-21-13	Ellis A. Gimbel	531 02		2-27-13	The Tax Lien Co. of New York, Assignee	49 86						
19626	12- 2-12	2-21-13	Charles W. Golder, assignee of L. N. Burnham	166 25		2-27-13	Elias Wallach	10 61						
19627	5-28-12. 6-11-12	2-21-13	Ellis A. Gimbel	415 52		2-27-13	Ezekiel W. Vance	15 88						
19629	5-27-12. 6-11-12	2-21-13	Ellis A. Gimbel	583 61		2-27-13	Ida Greenberg	1 00						
20011	5-15-12. 5-24-12	2-24-13	Ellis A. Gimbel	352 87		2-27-13	The Bethel Swedish Methodist Episcopal Home	32 72						
20025	5-18-12	2-24-13	Ellis A. Gimbel	44 66		2-27-13	Gardner T. Cone	2 71						
20028	5-23-12	2-24-13	Ellis A. Gimbel	114 21		2-27-13	The Tax Lien Co. of New York	3,454 08						
20035	5-27-12. 6-11-12	2-24-13	Ellis A. Gimbel	401 66		2-27-13	Samuel H. Kupferman	9,817 81						
20056	5- 7-12. 8-26-12	2-24-13	Ellis A. Gimbel	232 69		2-27-13	Katharine Winter	25 00						
20057	5- 7-12. 5- 8-12	2-24-13	Ellis A. Gimbel	160 79		2-27-13	Emigrant Industrial Savings Bank	50 00						
20089	9-25-12	2-24-13	Hawkes-Jackson Co.	87		2-27-13	St. Andrews Realty Co.	10 00						
20092	11-15-12	2-24-13	Hawkes-Jackson Co.	4 38		2-27-13	Bronxwood Realty Co.	5,778 17						
20107	12-26-12	2-24-13	Hugo L. Grote	1 42		2-27-13	Edward Hart and Frances Hart	800 00						
20146	5-16-12	2-24-13	Ellis A. Gimbel	102 84		2-27-13	Chamberlain of City of New York	89 44						
20152	12- 6-12	2-24-13	American Book Co.	71 60		2-27-13	Henrich Mathias Butecke	112 56						
20160	1- 6-13	2-24-13	Farbenfabriken of Elberfeld Co.	1 65		3- 1-13	Hebrew Sheltering Guardian Society	8,640 47						
20161	1- 8-13	2-24-13	The A. S. Barnes Co.	131 25		2-28-13	Hetty H. R. Green, of Bellows Falls	1,015,095 89						
20162	1- 6-13	2-24-13	O. M. Dawson	4 46		2-28-13	Guaranty Trust Co. of N. Y.	1,019,033 05						
20163	1- 8-13	2-24-13	The Joseph Dixon Crucible Co.	13 05		3- 1-13	German Hospital and Dispensary	789 92						
20164	12-31-12	2-24-13	Ginn & Co.	56 64		3- 1-13	Hebrew Orphan Asylum	185 14						
20165	12-31-12	2-24-13	American Book Co.	37 60		3- 1-13	Lebanon Hospital Association	2,211 99						
20167	1-13-13	2-24-13	William R. Thompson	3 54		3- 1-13	Manhattan Eye, Ear and Throat Hospital	57 20						
20168		2-24-13	The Kny-Scheerer Co.	7 76		3- 1-13	Orphan Home, Brooklyn	6,702 75						
20170	12-31-12	2-24-13	American Book Co.	34 00		3- 1-13	Orphan Asylum Society of the City of Brooklyn	1,099 29						
20172	1- 4-13	2-24-13	The A. S. Barnes Co.	1 20	Fire Department.									
20175		2-24-13	The Kny-Scheerer Co.	1 40		19324	1-29-13	2-20-13	Merck & Co.	\$44 17				
20177	9- 7-12	2-24-13	Henry Holt & Co.	102 40		19343	1-26-13. 1-21-13	2-20-13	Goodyear Rubber Tire Co. of N. Y.	465 70				
20186	9- 4-12	2-24-13	Henry Holt & Co.	4 80		20008	12- 7-12. 12-31-12	2-24-13	King's County Trust Co. of Brooklyn, Assignee of Gasteiger & Schaefer	10,023 01				
20187	5- 5-12	2-24-13	Henry Holt & Co.	2 40		20010	12-31-12	2-24-13	Horace Ingwersen Co.	2,125 02				
20188	9- 8-11	2-24-13	Henry Holt & Co.	1 20		21318	1-14-13	2-26-13	Uvalde Asphalt Paving Co.	62 78				
20189	9- 8-11. 11-23-11	2-24-13	Henry Holt & Co.	1 20		21325	2- 1-13	2-26-13	Patterson Brothers	6 15				
20651	9-19-12	2-24-13	N. Y. Piano Delivery Co.	9 00		21328	2- 8-13	2-26-13	Ford Motor Co.	3 60				
20687	12-13-12	2-24-13	The Title Insurance Co. of New York	40 63	Department of Health.									
20850	8-17-12. 9-17-12	2-25-13	Charles Scribner Sons	1 20		20389	9- 5-12	2-24-13	The Harral Soap Co.	\$42 09				
20851		2-												

Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.					
Municipal Civil Service Commission.														
22001	1-31-13	2-28-13	Foster Scott Ice Co.	\$2 00	19866	2- 1-13	2-21-13	E. W. Bullinger	7 00					
22002	2- 1-13	2-26-13	Economy Clean Towel Supply Co.	2 53	19868	2- 1-13	2-21-13	Empire State Window Cleaning & Towel Supply Co.	37 44					
22004	2- 8-13	2-26-13	M. B. Brown Printing & Binding Co.	10 00	19871	2- 5-13	2-21-13	The Long Island Hardware Co.	3 60					
22012	1- 13	2-26-13	The American District Telegraph Co.	1 90	19879	2-10-13	2-21-13	The Index Visible Co.	9 00					
22013		2-26-13	Max L. Derrey	.90	19880	2- 5-13	2-21-13	W. Scarborough	8 00					
22014		2-26-13	William R. Copeland	6 35	19884	1-27-13	2-21-13	John B. Reimer	10 00					
22015		2-26-13	Sidney Smith	1 00	19883	2- 1-13	2-21-13	The Jamieson & Bond Co.	3 96					
22016		2-26-13	New York Telephone Co.	11 92	19886	1-27-13	2-21-13	Stephen Briggs	4 00					
Department of Parks, Manhattan and Richmond.														
20375	2-14-13	2-24-13	John J. Lake	\$26 00	19890	1-31-13	2-21-13	Edward E. Buhler Co.	13 50					
20376	2- 7-13	2-24-13	The Lithoprint Co.	19 99	19892	2-10-13	2-21-13	Philip L. Hans	2 00					
21462	1-31-13	2-26-13	Yawman & Erbe Mfg. Co.	7 00	19893	2- 4-13	2-21-13	Jacob Rech & Son	1 25					
21463	2- 5-13	2-26-13	Good Roads	2 00	19897	2- 1-13	2-21-13	Morris Auto Garage	20 00					
21464	2-18-13	2-26-13	Engineering and Contracting	2 00	19898	1-22-13	2-21-13	C. J. Tagliabue Mfg. Co.	9 00					
21465	2- 5-13	2-26-13	The Manhattan Supply Co.	3 90	19901	11-27-12	2-21-13	Continental Asphalt Paving Co.	2 68					
21466	1-21-13	2-26-13	The Banks Law Publishing Co.	5 00	President Borough of Richmond.									
21467	2-14-13	2-26-13	Samuel W. Cornell	12 00	22113	2-26-13	Joseph Johnson's Sons	7,336 36						
21468	2- 5-13	2-26-13	Jacob Muller	5 00	Public Charities.									
21469	2- 7-13	2-26-13	The Manhattan Supply Co.	10 50	902	2-24-12	1- 4-13	Frank Sutton	31 58					
21471	2- 7-13	2-26-13	Samuel W. Cornell	3 20	2370	12-31-12	1- 9-13	Frank Sutton	33 37					
21472	2-15-13	2-26-13	Rurve Bros.	9 00	18073	1-15-13.	1-20-13	Frank Sutton	50 53					
21475	2-14-13	2-26-13	Samuel W. Cornell	8 34	89448	12-11-12	12-18-12	Frank Sutton	14 38					
21476	2- 5-13	2-26-13	Henry R. Worthington	7 00	19852	9-20-12	2-21-13	H. T. Dakin	23 00					
Police Department.														
21951	1-24-13	2-26-13	Lord & Taylor	\$16 50	20468	1-22-13	2-24-13	The Hospital Supply Co.	40 00					
21952	2- 8-13	2-26-13	F. W. Anderson & Co.	18 86	20438	12- 7-12	2-14-13	Singer Sewing Machine Co.	4 20					
21953	2- 7-13	2-26-13	W. J. Anderson & Co.	30 50	20439	1-20-13	2-24-13	Pittsburgh Plate Glass Co.	.80					
21954	2-10-13	2-26-13	M. B. Brown Printing & Binding Co.	7 74	20442	12-28-12	2-24-13	Frederick Bender	60 50					
21955	2-27-13	2-26-13	Robert Hornby	21 00	20447	1- 4-13	2-24-13	J. E. Bates & Co.	65 28					
21956	2-11-13	2-26-13	E. G. Soltman	36	20448	12-31-12	2-24-13	New Amsterdam Gas Co.	48 16					
21957	2- 8-13	2-26-13	Brooklyn Directory Co.	10 00	20449	1-11-13	2-24-13	W. R. Ostrander & Co.	43 75					
21958	1- 3-13	2-26-13	Lieber Code Co.	10 00	20454	1-16-13	2-24-13	Fletcher-Stanley Co.	548 07					
21962	2- 6-13	2-26-13	Herman Kramer	16 40	20459	12-17-12	2-24-13	Riker & Hegeman Co.	3 50					
21963	1-30-13	2-26-13	Timken Roller Bearing Co.	2 30	20466	11- 6-12	2-24-13	Lewis De Groff & Son	51 48					
22591	2-27-13	2-27-13	Police Pension Fund, Rhinelander Waldo, Commissioner, as Trustee and Treasurer	200,000 00	20467	12- 6-12.	1- 4-13	Diehl Manufacturing Co.	198 00					
President of the Borough of Manhattan.														
17744	1- 8-13	2-17-13	Terry Construction Co.	\$47 00	20465	1-18-13	2-24-13	Tascarella Brothers	25 20					
17745	11-22-12	2-17-13	Donegan & Swift, Inc.	100 00	20472	12-31-12	2-24-13	E. T. Joyce	583 06					
18320	12-31-12	2-18-13	Sterling Top and Equipment Co.	44 75	20474	1- 6-13	2-24-13	Adolph Bender	9 34					
19296	1-31-13	2-20-13	The New York Multicolor Copying Co.	51 21	20493	1-25-13	2-24-13	New York Transportation Co.	7 02					
19298		2-20-13	J. Dall Construction Co.	4,102 65	20498	10-28-12	2-24-13	Eureka Manufacturing Co.	25 50					
19927	1- 13	2-21-13	Yorkville Central Garage	22 42	20502	11-25-12	2-24-13	Wm. A. Thomas Co.	11 00					
19928	1- 13	2-21-13	Yorkville Central Garage	27 50	20528	12-31-12	2-24-13	A. Edgar Goetz	44 08					
19929	2-13-13	2-21-13	Remington Typewriter Co.	1 20	20547	12-27-12	2-24-13	Eimer & Amend	4 75					
19930	2-18-13	2-21-13	A. B. Dick Co.	6 00	20548	12-30-12	2-24-13	Wm. F. Herterich	206 01					
21333	1-30-13	2-26-13	Eugene Dietzen Co.	26 25	20549	12- 2-12	2-24-13	The Arlington Chemical Co.	62 00					
21334	1-29-13	2-26-13	Baker & Co., Inc.	19 74	20553	1-27-13	2-24-13	H. J. Heinz Co.	13 14					
21335	12-31-12	2-26-13	Keuffel & Esser Co.	122 02	20554	12-13-12	2-24-13	Kemp-Day & Co.	75 30					
21338	2- 4-13	2-26-13	A. F. Brombacher & Co.	26 50	20557	12-10-12	2-24-13	The J. L. Mott Iron Works	23 70					
21340	11-29-12	2-26-13	Kalt Lumber Co.	19 15	20558	12-31-12. 12-31-12	2-24-13	Rebecka Melicon Centauri Kumyss Co.	138 75					
21342	11-26-12	2-26-13	Underwood Typewriter Co., Inc.	83 03	20559	12-13-12	2-24-13	Charles Henry Mattlage	1 13					
21345	12-21-12	2-26-13	Art Metal Construction Co.	185 20	20563	1- 6-13	2-24-13	Joseph Murray & Co., Inc.	651 46					
21359	2-12-13	2-26-13	John Herr Mfg. Co.	135 00	20564	12-28-12. 1- 2-13	2-24-13	John Simmons Co.	69 09					
21822		2-26-13	Rudolph P. Miller, Superintendent	7 20	20565	12-19-12. 12- 5-12	2-24-13	John S. Kennedy, Agent and Warden, Sing Sing Prison	993 25					
21825		2-26-13	Rudolph P. Miller, Superintendent	12 50	20567	12-31-12	2-24-13	Walker-Gordon Laboratory Co.	191 82					
22044	1-27-13	2-26-13	Tower Manufacturing and Novelty Co.	5 64	20569	11-13-12. 12-31-12	2-24-13	Cande, Smith & Howland Co.	537 50					
22063	2- 1-13	2-26-13	Agent and Warden, Auburn Prison	26 00	20570	12- 6-12. 12-16-12	2-24-13	Holbrook Brothers	58 06					
22068	1-29-13	2-26-13	Ideal Motor Co.	1 54	21003		2-25-13	J. J. Snyder & Son	46 03					
22069	1-27-13	2-26-13	A. F. Brombacher & Co.	4 00	21004	12- 7-12	2-25-13	Bausch & Lomb Optical Co.	25 00					
22072	1-20-13. 1-29-13	2-26-13	American Radiator Co.	8 16	21006	12-16-12	2-25-13	The Simes Co.	18 36					
22073	2- 6-13	2-26-13	William Hunrath	4 50	21007	11- 1-12. 11-15-12	2-25-13	Hull, Grippen & Co.	3 45					
22075	2- 6-13	2-26-13	William Hunrath	4 00	21012	12-31-12	2-25-13	Municipal Garage	68 11					
22076	12-27													

Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
Surrogates' Court, Kings County.									
21381	1-29-13	2-26-13	Clynta Water Co.	5 10	19761	2-21-13	Beaver Engineering & Contracting Co.	2,226 24	
21384	2-7-13	2-26-13	The Banks Law Publishing Co.	9 00	19762	12-31-12. 1-23-13	John Fox & Co.	2,419 73	
United States Volunteer Life Saving Corps.									
21586	2-14-13	2-26-13	Cross, Austin & Ireland Lumber Co.	13 20	20792	12-23-12	H. T. Dakin	63 90	
18500	12-13-12. 1-13-13	2-19-13	The Chapman Valve Mfg. Co.	56 00	20797	1-21-13	The Armor-Clad Mfg. Co.	150 00	
18523	12-24-12	2-19-13	U. S. Frame and Picture Co.	53 45	20811	1-30-13	Troy Engine and Machine Co.	57 34	
19782	2- 1-13	2-21-13	Central Hudson Gas and Electric Co.	1,163 25	20816	1-27-13	The Yale & Towne Mfg. Co.	16 85	
21314	1- 3-13	2-26-13	Clarke Bros., assignees of Edward Car-		20819	1-30-13	The Ashcroft Manufacturing Co.	30 96	
			roll, Jr.	2 10	20835	2-12-13	W. & C. Sheehan	69 00	
21308	2-25-13	2-25-13	New York Telephone Co.	5 58	20939	2-25-13	H. B. Machen	13 82	
21309	2-25-13	2-25-13	New York Telephone Co.	5 52	21413	10-28-12	Detroit Cadillac Motor Car Co.	61 45	
21310	2-25-13	2-25-13	New York Telephone Co.	5 73	21246	12-14-12	New York Sporting Goods Co.	2 00	
21311	2-25-13	2-25-13	New York Telephone Co.	9 14	21248	11- 1-12	O'Rourke's Garage	15 60	
22232	2-27-13	2-27-13	Century Contracting Co., assignee of		21249	12- 2-12	O'Rourke's Garage	15 00	
			Harrison & Boice	3,729 60	21438	1- 2-13	Consolidated Water Co. of Suburban,		
22234	2-27-13	2-27-13	Pittsburg Contracting Co.	46,648 80	21439	10- 1-12	N. Y.	125 00	
22235	2-26-13	2-26-13	Glyndon Contracting Co.	4,349 25	21440	7- 1-12	Consolidated Water Co. of Suburban,		
22236	2-25-13	2-25-13	George W. Jackson, Inc.	13,739 85	21441	8-31-12	N. Y.	125 00	
22660	2-17-13	2-27-13	Hanlon & Thorn, or Arthur Burns, atty.	133 05	21443	2-30-13	Katonah Water Co.	10 00	
				21446	2-20-13	Collins' S. I. & N. Y. Express	1 00		
				21447	2- 1-13	Geo. W. Hall	50 63		
				21454	1- 4-13	Geo. W. Hall	20 25		
				21983	1- 4-13	E. Pearsall	100 00		
				21991		Urban Water Supply Co.	2,847 71		
				21992		John A. Byrne	76 37		
				21993		William Hauck	64 15		
				21997		Elijah Sniffen	4 10		
				21999		L. B. Shoemaker, Assistant Engineer	12 70		
				21410	12-27-12	F. W. Hancock	19 97		
				23334	3- 3-13	Detroit Cadillac Motor Car Co.	18 20		
						Henry S. Thompson, Commissioner	500 00		

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE TUESDAY, MARCH 4, 1913.

A statement is herewith submitted of all vouchers filed in the Department of Finance on this date in which is shown the Department of Finance voucher number, the date or dates of the invoices or bills, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher, the dates of the earliest and latest are given.

If the vouchers are found to be correct, and properly payable to the respective claimants, it will be my endeavor to have the warrants therefor made ready for payment within the next seven days.

If any claimant within the time stated does not receive his warrant or a written notice in relation thereto, then written or verbal inquiry may be made at this office, using the Department of Finance voucher number as a ready means of reference.

WM. A. PRENDERGAST, Comptroller.

Finance Vouch- er No.	Invoice Dates.	Name of Payee.	Amount.
-----------------------------	-------------------	----------------	---------

Department of Bridges.

23557		The Barber Asp. Pav. Co.	\$3,783 77
-------	--	--------------------------	------------

Bronx Parkway Commission.

23623	1-31-13	The Broun-Green Co.	\$39 25
23624	11-31-13	The Broun-Green Co.	3 25

Court of Special Sessions.

23724	{ 12-19-10 4-10-11 }	The Globe-Wernicke Co.	\$162 00
725	1-31-13	N. Y. Tel. Co.	81 88
23726	{ 2- 3-13 2-14-13 }	Geo. W. Cobb, Jr.	417 00
23727	1-27-13	Eugene H. Tower, Inc.	2 50
23728	2-24-13	The Banks Law Publishing Co.	2 75
23729	2-17-13	William Von Heill.	2 75

Supreme Court, Queens County.

23776	2-26-13	Charles J. Schneller	\$10 00
-------	---------	----------------------	---------

Department of Correction.

2854	1-20-13	Thos. C. Dunham	\$4,224 40
2855	2- 5-13	C. F. Smith	8 50
2856	1-31-13	Edward West	604 00
2857	1-31-13	Beakes Dairy Co.	354 07
2858	1-22-13	J. D. Stout & Co.	684 30
2859	1-31-13	Sulzberger & Son Co.	17,746 50
2860	1-29-13	Sulzberger & Sons Co.	276 35
2861	1-23-13	Geo. A. Zabriskie	2,896 21
2862	1-15-13	H. Adams Son	175 70
2863	1- 7-13	Burton & Davis Co.	117 19
2864	1- 7-13	Conron Bros. & Co.	35 06
2865	1-31-13	The Fleischmann Co.	140 00
2866	1-16-13	J. F. Gylsen	17 70
2867	1-31-13	Robt. P. Lawless	101 40
2868	1-13-13	Chas. S. Pray	319 77

Department of Education.

23521		A. L. Brasfield	\$221 50
23618	3- 1-13	Rudolph Miller	250 00
23619		N. Y. Tel. Co.	638 26
23620		The Manhattan Supply Co.	2,209 07
23621		Nelson & Dowling	3,442 32
23622		John W. Peale	13,825 32
23639	12- 2-12	John F. Schmadeke	32 50
23638	12-20-12	Clarence S. Nathan	11 69
23641	12-23-12	The J. W. Pratt Co.	7 70
23642	1- 4-13	Stern Bros.	32 00
23643	1-11-13	The Monarch Typewriter Co.	50 00
23644	1- 9-13	Singer Sewing Machine Co.	76 80
23645	11-13-12	Wm. R. Jenkins Co.	25 50
23646	11-11-12	Manhattan Electrical Supply Co.	37 08
23647	10-22-12	W. R. Ostrander & Co.	6 13
23648	12-20-12	Scientific Equipment Co.	6 50
23649	1- 6-13	Whitner Safety Device Sales Co.	8 00
23650	11-20-12	Wm. R. Jenkins Co.	13 60
23651	11-27-12	C. H. Stoelting Co.	6 44

Finance Voucher No.	In- voice Date.	Name of Payee.	Amount.	Finance Voucher No.	In- voice<br
---------------------------	-----------------------	----------------	---------	---------------------------	-----------------

Finance Vouch- er No. er Dates.	Name of Payee.	Amount.	Finance Vouch- er No. er Dates.	Name of Payee.	Amount.	Finance Vouch- er No. er Dates.	Name of Payee.	Amount.						
Finance Department.														
23544	Edward T. Walsh.....	\$355 00	23570	21-31-12 Knickerbocker Ice Co.....	68 67	23846	J. F. Hill.....	4,295 14						
23545	Eugene F. Cooke.....	355 00	23571	5-3-12 The Roessler & Hasslacher Chemical Co.	220 46	23847	S. M. De Pasquale.....	2,885 75						
23546	Henry D. Cipperly.....	375 00	23573	1-29-13 Lang & Gros Mfg. Co.	1,100 00	23848	Walton Cigt Co.....	1,419 50						
23547	Raymond D. Thurber.....	105 00	23572	12-16-12		23849	Housewives League Magazine	7 50						
23548	Frank L. Haggerty.....	120 00		11-27-12	Jas. A. Miller.....	966 65	23850	L. Bicke & Buechner.....	1 70					
23549	Jos. Manne.....	120 00	23574	8-17-12	The Wagner Glass Works...	109 00	23851	The Bulletin of the Genl. Contr. Assn.	1 00					
23550	John C. Fawcett.....	130 00		1-2-13			23853	Angelo Piano.....	128 70					
23551	B. W. Bainbridge.....	60 00	23575	10-22-12			23852	Ford Con. Co.	166 50					
23552	Seymour K. Fuller.....	90 00		11-23-12			Public Recreation Commission.							
23553	Max Bendit.....	75 00	23576	7-26-12			23497	1-21-13 The Service Co.	38 60					
23554	Philip Enrich.....	75 00		12-6-12	Russell & Co.	10 94	23498	1-30-13 The Service Co.	20 79					
23555	Philip J. Schmidt.....	80 72	23577	12-31-12 Conron Bros. Co.	186 48	23510	2-12-13 The Service Co.	10 53						
23556	J. Metcalfe Thomas.....	40 00	23578	1-31-13 Greenhut Siegel Cooper Co.	625 15	23499	1-31-13 National Press Intelligence Co.	7 00						
23582	C. Henry Offerman et al.	416 57	23579	2-3-13 Bausch & Lomb Optical Co.	124 05	23512	2-24-13 Charity Organization Society Directory	1 00						
23583	C. Henry Offerman et al.	833 33	23580	11-20-12	Bacon Coal Co.	145 00	23500	1-2-13 Tower Mfg. & Nov. Co.	7 35					
23584	Guaranty Trust Co., N. Y.	500,000 00		1-13-13	The Emil Greiner Co.	26 94	23501	1-21-13 Patterson Bros.	27					
23585	Guaranty Trust Co., N. Y.	500,000 00	23601	11-1-12			23515	Valenzano Bros.	3 00					
23586	Guaranty Trust Co., N. Y.	1,000,000 00		Michael J. McCaffrey.....	58 80	23502	2-5-13 A. G. Spaulding.....	12 72						
23587	Irving Nat'l Bank, N. Y.	200,000 00	23602	John E. Carroll.....	50 00	23503	1-31-13 Broadrock Mineral Spgs. Co.	40						
23588	Irving Nat'l Bank, N. Y.	200,000 00	23603	William H. Burrell.....	50 00	23504	2-1-13 Crescent Towel Supply Co.	1 00						
23589	Irving Nat'l Bank, N. Y.	200,000 00	23604	William H. Burrell.....	50 00	23509	2-14-13 Underwood Typewriter Co.	2 00						
23590	Irving Nat'l Bank, N. Y.	200,000 00	23605	Harry W. Serene.....	50 00	23513	2-25-13 Everson & Reed Co.	75						
23591	Irving Nat'l Bank, N. Y.	200,000 00	23606	Stewart G. B. Gourlay.....	50 00	23518	Bascom Johnson.....	2 00						
23592	The South Brooklyn Savings Inst.	100,000 00	23607	William Biesel.....	50 00	23505	1-13-13 American Dist. Tel. Co.	2 65						
23593	The South Brooklyn Savings Inst.	2,012 50	23608	William Connell.....	50 00	23506	2-13-13 Western Union Tel. Co.	3 20						
23594	Irving Nat'l Bank.....	4,194 44	Law Department.											
23595	Irving Nat'l Bank.....	4,194 44	23869	1-31-13 N. Y. Tel. Co.	\$31 96	23507	Dr. T. C. Chalmers.....	18 62						
23596	Irving Nat'l Bank.....	4,194 44	23870	1-31-13 N. Y. Tel. Co.	37 48	23511	Bascom Johnson.....	9 15						
23597	Irving Nat'l Bank.....	4,194 44	23871	2-14-13 Jos. Cunningham.....	50 00	23512	New York Telephone Co.	12 08						
23598	Irving Nat'l Bank.....	4,194 44	23872	1-29-13 Clynta Water Co.	6 30	23514	Phoenix Hardware Co.	70						
23599	The Metropolitan Savings Bank	2,202 08	23873	2-5-13 Tower Mfg. & Nov. Co.	28 75	23515	2-25-13 Jos. Spector.....	10 00						
23600	The Metropolitan Savings Bank	100,000 00	23874	11-7-12 Bklyn Electric Lamp & Nov. Co.	7 00	23517	Chas. E. Salek.....	1 05						
23609	T. J. Hogan.....	26 50	23875	Charlotte F. Emmitt.....	49 50	23519	Cyril H. Jones.....	5 70						
23611	W. S. Wolfe.....	41 00	23876	2-27-13 Neostyle Co.	10 00	23520	2-27-13 Municipal Garage	13 32						
23610	Harry A. York.....	87 75	23877	2-24-13 Stevenson & Marsters.....	54 00	Register, Kings County.								
Fire Department.									Sheriff, Kings County.					
23613	Uvalde Asp. Pav. Co.	\$10 36	23878	2-13-13 W. C. Wilson.....	9 05	23730	William Perry	\$40 65						
23614	Gutta Percha & Rubber Mfg. Co.	6 16	23879	3-1-13 N. Y. Title Ins. Co.	6 00	23731	John Bulck	29 85						
23615	Wm. J. Olvany.....	1,263 00	23880	3-1-13 Johanna Gallagher	13 64	23732	Henry Hamm	35 60						
23616	G. T. Eastor.....	285 00	23581	Archibald R. Watson.....	150 00	23733	William F. Haitz.....	50 40						
23617	J. L. Kesner & Co.	17 85	Mayor's Office.											
Health Department.									Sheriff, Kings County.					
23558	12-1-12 Sulzberger & Sons Co.	\$488 23	23765	1-6-13 Dreadnought Flooring Co.	\$693 50	23734	Bernard Rothberg	18 20						
23559	5-13-12 F. S. Banks & Co.	126 59	23766	1-17-13 R. F. Druham.....	118 00	23735	Antonio De Martini.....	14 45						
	4-11-12		23767	12-26-12 John Simmons Co.	29 61	23736	Arthur R. Seward.....	52 05						
23560	12-20-12 Borden's Condensed Milk Co.	1,984 67	23768	2-4-13 Clarence Brooks & Co.	21 38	23737	Thomas E. Miller.....	23 65						
23561	21-3-12 Conron Bros. Co.	431 88	23769	2-11-13 Fletcher-Stanley Co.	134 64	23738	Richard Wright.....	151 29						
23562	12-23-12 Chas. Kohlman & Co., Inc.	259 41	23770	12-16-12 Manhattan Elec. Sup. Co.	41 47	23739	Hugo Herdt.....	27 15						
23563	1-31-13 Jas. Shewan & Co.	7,800 00	23771	2-4-13 Nicholson & Galloway.....	19 50	23740	Daniel Bradshaw	28 55						
23564	1-21-13 L. R. Wallace.....	625 60	23772	1-31-13 Pittsburgh Plate Glass Co.	302 90	23741	Thomas J. Roper.....	35 95						
23565	8-28-12 W. R. Ostrander & Co.	1,745 52	23773	2-7-13 Charles F. Biehle & Sons Co.	189 50	23742	William J. O'Brien.....	31 40						
23569	12-17-12 J. P. Duffy Co.	407 50	23774	1-31-13 Library Bureau	105 30	23743	George E. Odell.....	39 50						
23566	1-31-13 Borden's Condensed Milk Co.	124 00	23775	1-30-13 Geo. H. Storm & Co.	103 76	23744	James J. McKeon.....	34 60						
567	1-31-13 Conron Bros. & Co.	856 21	23842	J. F. Hill.....	\$6,798 60	23745	Max Michaels.....	43 30						
23568	1-31-13		23843	J. F. Hill.....	3,728 36	Department of Water Supply, Gas and Electricity.								
	Aaron Buchsbaum Co.	1,365 45	23844	J. F. Hill.....	11,201 03	23627	Edmund Beardsley	\$42 00						
			23845	J. F. Hill.....	6,261 95	23628	New York Telephone Co.	76 62						

Borough of Richmond.

Minutes of the Local Board Meeting January 7, 1913. Present—Aldermen Fink, O'Rourke, Cole, Consulting Engineer and Acting Commissioner of Public Works Tribus, presiding. The Minutes of the meeting of December 10, 1912, were approved.

No. 1301. Proposals. Before the calendar for the day was taken up, Alderman O'Rourke offered two resolutions, and a statement of the law on which he based them, as follows:

"Resolved, That we, the Local Board of Public Improvements of this borough (Richmond), respectfully request that the Staten Island Rapid Transit Railroad Company place gates and gate tenders on roadway at railroad crossings at Washington ave. and Lincoln ave., Grant City; that if this request is not granted within the next twenty-five (25) days from date, that this body will take further action, as prescribed by article 3, section 53 of the Railroad Laws; chapter 49 of the Consolidated Laws of the State of New York."

"Resolved, That we, the Local Board of Public Improvements of this borough (Richmond), respectfully request that the Midland Electric Railroad Company run a car at least once every hour over its tracks on Lincoln ave., between Richmond road and the end of the line at Midland Beach. If this request is not granted before January 20, 1913, action before the Public Service Commission will then be taken without further notice to said Midland Electric Railroad Company."

"Chapter 49, Consolidated Law, Railroad Law of New York State, reads (article 3, section 53):

"At any point where a railroad crosses a street, highway, turn

by way of Barrett boulevard or Lake View road. Laid over to February 4.

MAYBURY FLEMING, Secretary.

Meeting January 21, 1913. Present—Aldermen Fink, O'Rourke, Cole, Consulting Engineer and Acting Commissioner of Public Works Tribus, presiding. The Minutes of the meeting of January 7 were approved.

No. 1260. Petition. To construct curb, gutter and sidewalk on west side of Bush ave., Third Ward, between Richmond terrace and Staten Island Rapid Transit Railroad, and curb and gutter on east side. Laid over to February 4.

No. 1300. Petition. To curb and gutter Winant st., Third Ward, from northerly terminus to about 125 feet south of Crocheron st. Laid over to February 4.

No. 1204 and 1204A. Petition. Resolutions 66 and 67. The following two resolutions were adopted by full vote:

To open Great Kills road from Amboy road to Southside boulevard, as laid out on the Map or Plan of the City of New York.

To regulate and grade Great Kills road from Amboy road to Southside boulevard, as laid out on the Map or Plan of the City of New York.

No. 1264. Petition. To construct sewer in Pennsylvania ave., Fourth Ward, between Tompkins ave. and Vermont ave. Laid on the table. On motion, the Board adjourned.

MAYBURY FLEMING, Secretary.

Meeting February 4, 1913. Present—Aldermen Fink, O'Rourke, Cole, President Cromwell. The Minutes of the meeting of January 21 were approved.

No. 1214. Petitions. To construct sidewalks. (h. i. j.) Richmond turnpike, between Eddy st. and Jewett ave.; (k) Clove road, between Oak st. and Richmond turnpike. Laid over to first meeting in June. (l) New Dorp lane, from 10th st to end of street. Laid over to last meeting in March.

No. 1215. Petitions to construct sidewalks. Resolution 68 (b). The following resolution was adopted by full vote:

To pave or repair the sidewalks with either cement or bluestone wherever the same are not now paved or are out of repair on Richmond terrace, between Jersey st. and Broadway, West New Brighton, in the First Ward of the Borough of Richmond.

(d) Broadway, between Forest ave. and Clove road; (e) Brooks ave., between Columbia st. and Clove road; (f) Clove road, between Brooks ave. and Richmond turnpike. Laid over to first meeting in June. (g) Oak st., between Clove road and Richmond road. Laid over to last meeting in March.

No. 1251. Protest. To construct sidewalks on Wright st., Second Ward, west of Van Duzer st. Laid on the table.

No. 1302. Petition. To construct sidewalks in St. Mary's ave., Fourth Ward, between Charles st. and Reynolds st. Laid over to February 18.

No. 1260. Petition. Resolutions 69 and 70. The following two resolutions were adopted by full vote:

To construct cement curb and build vitrified brick gutter (permanent pavement) four (4) feet wide, on a concrete foundation, and lay cement sidewalks where not already done, on the west side of Bush ave., between Richmond terrace and the Staten Island Rapid Transit Railroad tracks, in the Third Ward of the Borough of Richmond, the estimated cost being \$970, and the assessed valuation \$18,200.

To build cement curb and lay vitrified brick gutter four (4) feet wide (permanent pavement) on concrete foundation, on the east side of Bush ave., between Richmond terrace and the Staten Island Rapid Transit Railroad tracks, Third Ward, Borough of Richmond, the estimated cost being \$1,999, and the assessed valuation \$5,900.

No. 1300. Petition. To curb and gutter Winant st., Third Ward, from northerly terminus to 125 feet south of Crocheron st. Laid over to February 18.

No. 1303. Petition. Resolution 71. The following resolution was adopted by full vote:

To regulate and grade Castleton boulevard, between Forest ave. and Castleton ave., in the First Ward; to construct curb and reset old curbstone; to construct sidewalk and relay old sidewalk; to lay vitrified brick gutters (permanent pavement) three (3) feet wide on concrete foundation, and build the necessary culvert, head walls and receiving basins.

No. 1245. Petition and Amendment. The following resolution was adopted by full vote:

Whereas, Owners of nearly nine-tenths in tax valuation of the property on 3d st., between Lafayette ave. and the easterly terminus, in the First Ward, have completed the curb, gutter and sidewalk work covered by a certain resolution, number 44, series 1912-1913, adopted by the Local Board of the Staten Island District at a meeting held September 17, 1912, involving more than eight-tenths of the es-

timated cost, and bringing the remaining work and cost within the legal limit without approval of the Board of Estimate and Apportionment; it is hereby

Resolved, That said resolution be amended by omitting the reference to the Board of Estimate and Apportionment and by inserting the estimated cost of the work remaining to be done and the tax valuation of the assessable property; and that the resolution read as follows:

To set curb, to lay permanent brick gutter three (3) feet wide (permanent pavement) on a concrete foundation, to lay sidewalk where not already done, and to relay the present sidewalk; on 3d st., between Lafayette ave. and its easterly terminus, in the First Ward of the Borough of Richmond, and to do such other work as may be necessary for the completion of the work described, the estimated cost being \$555, and the assessed valuation \$3,200.

No. 1263. Petition. To widen Forest ave., First Ward, to 60 feet between Cherry lane and easterly terminus, and to extend Forest ave. to Richmond turnpike by way of Barrett boulevard or Lake View road. Laid over to February 18.

No. 1304. Petition. To open Pierce st., Fourth Ward, between Main ave. and Mosel ave., and to accept dedication. Laid over to February 18. On motion the Board adjourned.

MAYBURY FLEMING, Secretary.

Meeting February 18, 1913. Present—Aldermen Fink, O'Rourke, Assistant Commissioner Hillyer, presiding. The Minutes of the meeting of February 4 were approved.

No. 1133. Petition and Amendment. To insert "grading" in a resolution to con-

struct sidewalks in Van Pelt ave., Third Ward, between Washington ave. and the railway. Laid over because of Alderman Cole's illness.

No. 1302. Petition. Resolution 73. The following resolution was adopted by full vote:

To grade the sidewalk space and to construct concrete walks on both sides of St. Mary's ave., between Charles st. and Reynolds st., where not already done, in the Fourth Ward of the Borough of Richmond, the estimated cost being \$1,340, and the assessed valuation \$22,700.

No. 1214 (g) Petition. To construct sidewalks on south side of Richmond turnpike, between Louis st. and Eddy st. Laid over to March 11.

No. 1305. Petition. Resolution 74. The following resolution was adopted by full vote:

To construct concrete curb on the south side of Sea View ave., between Richmond road and Jefferson st., in the Fourth Ward of the Borough of Richmond, where the same is not already done, the estimated cost being \$75, and the assessed valuation \$675.

No. 1300. Petition. To curb and gutter Winant st., Third Ward, from northerly terminus to 125 feet south of Crocheron st. Laid over because of Alderman Cole's illness.

No. 1263. Petition and Protest. To widen Forest ave., First Ward, to 60 feet, and to extend to Richmond turnpike. Laid over to March 11.

No. 1304. Petition. To open Pierce st., Fourth Ward, between Main ave. and Mosel ave., and to accept dedication. Laid over for reports. On motion, the Board adjourned.

MAYBURY FLEMING, Secretary.

cash sales of CITY RECORD, \$62.97; interest on daily balances, \$0.55—total, \$458.77.

Requisitions drawn on Comptroller: Contracts, \$9,115.47; open market orders, \$14,867.80—total, \$23,983.27.

Open Market Orders Issued After Competitive Bidding.

Name of Lowest Bidder.	Number of Orders.	Printing.	Stationery.	Books.	Total.
H. Bainbridge & Co.	2	.....	\$15 95	.....	\$15 95
W. Bratter & Co.	16	\$162 10	132 65	199 50	494 25
M. B. Brown Ptg. & Bdg. Co.	21	305 21	35 88	75 55	416 64
J. Cassidy Co.	6	2 00	.....	155 35	157 35
Cockcroft Printing Co.	1	2 00	.....	.....	2 00
P. J. Collison & Co.	7	173 55	.....	.....	173 55
H. C. Davison & Co.	2	.....	.....	156 00	156 00
J. J. Little & Ives Co.	3	72 75	.....	.....	72 75
T. Mitchell	1	.....	.....	48 00	48 00
C. S. Nathan	1	6 40	.....	.....	6 40
The J. W. Pratt Co.	26	981 39	564 98	.....	1,546 37
Remington Typewriter Co.	1	.....	35 00	.....	35 00
E. D. St. George Co.	4	145 48	.....	.....	145 48
Van Rees Press	2	624 00	.....	.....	624 00
	93	\$2,474 88	\$784 46	\$634 40	\$3,893 74

DAVID FERGUSON, Supervisor of the City Record.

Abstract of transactions for the week ending January 11, 1913: sales of CITY RECORD, \$54.41—total, \$240.41.

Statement of moneys received: Subscriptions to the CITY RECORD, \$186; cash Open market orders, \$27,532.39.

Open Market Orders Issued After Competitive Bidding.

Name of Lowest Bidder.	Number of Orders.	Printing.	Stationery.	Books.	Total.
W. F. Albers	2	.....	.....	\$18 50	\$18 50
American Bank Note Co.	3	\$750 00	.....	.....	750 00
H. Bainbridge & Co.	2	.....	\$16 66	.....	16 66
W. Bratter & Co.	8	1,300 25	39 90	80 90	1,421 05
M. B. Brown Ptg. & Bdg. Co.	37	4,057 16	65 23	659 32	4,781 71
P. J. Collison & Co.	2	5 98	24 74	.....	30 72
Library Bureau	4	7 95	4 60	.....	12 55
J. J. Little & Ives Co.	2	318 05	.....	.....	318 05
T. Mitchell	1	.....	.....	23 00	23 00
The J. W. Pratt Co.	7	30 65	41 14	.....	71 79
Remington Typewriter Co.	1	.....	50 00	.....	50 00
E. D. St. George Co.	1	7 40	.....	.....	7 40
Van Rees Press	1	79 00	.....	.....	79 00
	72	\$6,556 44	\$242 27	\$781 72	\$7,580 43

DAVID FERGUSON, Supervisor of the City Record.

Borough of Brooklyn.

The Secretary presented resolutions initiating the following improvements:

No. 78. That the lot lying on the northwest corner of Middagh and Willow sts., known as No. 12, also 4 feet of lot No. 14, located on the north side of Middagh st., between Willow st. and Columbia Heights, Block 209, be enclosed with a board fence six feet high, at the expense of the owner or owners of said lots. Estimated cost, \$60; assessed valuation, \$19,800, which was amended to read as follows:

"That the lot lying on the northwest corner of Middagh and Willow sts., known as No. 12, also about 4 feet of lot No. 14,

located on the north side of Middagh st., between Columbia Heights and Willow st., Block 209, be enclosed with a board fence six feet high at the expense of the owner or owners of said lots. Estimated cost, \$60; assessed valuation, \$19,800," which on motion of Alderman Downing was unanimously adopted.

No. 77. That cement sidewalks be laid on the east side of Hudson ave., between Front and York sts., where not already laid, at the expense of the owner or owners of lots in front of which sidewalks are to be laid. Estimated cost, \$50; assessed valuation, \$4,500, which on motion of Alderman Carberry was laid over.

No. 69. To lay a preliminary or permanent granite block pavement on the roadway of Flatbush ave., as extended, from Fulton st. to Concord st., which was amended to read as follows: "To lay a permanent granite block pavement on the roadway of Flatbush ave., as extended, from Fulton st. to Concord st.," which on motion of Alderman Downing was unanimously adopted.

Meeting adjourned.

REUBEN L. HASKELL, Borough Sec-

retary.

Abstract of minutes of a duly advertised meeting of the Local Board of the Bedford District, held Friday, February 14, 1913, at 2:35 p. m.

The roll was called and the following members answered to their names: Hon. Lewis H. Pounds, Commissioner of Public Works, presiding; Alderman John S. Gaynor, Alderman James R. Weston.

On motion of Alderman Gaynor the minutes of meeting held November 14, 1912, were approved.

The Secretary presented resolutions initiating the following improvements:

No. 81. That cement sidewalks, five feet in width, be laid on the north side of Hancock st., between Stuyvesant and Reid aves., in front of Lot No. 52, Block 1656, at the expense of the owner or owners of said lot. Estimated cost, \$60; assessed valuation, \$4,300, which on motion of Alderman Weston was unanimously adopted.

No. 80. That the lot lying on the south side of Chauncey st., between Howard and Saratoga aves., known as No. 11, Block 1514, be enclosed with a board fence six feet high at the expense of the owner or owners of said lot. Estimated cost, \$10; assessed valuation, \$2,000, which on motion of Alderman Weston was unanimously adopted.

No. 79. That the lot lying on the south side of Greene ave., between Patchen ave. and Broadway, known as No. 6, Block 1623, be enclosed with a board fence six feet high, at the expense of the owner or owners of said lot. Estimated cost, \$20; assessed valuation, \$14,650, which on motion of Alderman Weston was unanimously adopted.

Meeting adjourned.

REUBEN L. HASKELL, Borough Sec-

retary.

Abstract of minutes of a duly advertised meeting of the Local Board of the Bushwick District, held Friday, February 14, 1913

yes; Alderman McGarry, yes; Alderman Dixson, not voting.

Meeting adjourned.

REUBEN L. HASKELL, Borough Secretary.

Abstract of minutes of a duly advertised meeting of the Local Board of the Williamsburg District, held Friday, February 14, 1913, at 2.50 p.m.

The roll was called and the following members answered to their names: Hon. Lewis H. Pounds, Commissioner of Public Works, presiding; Alderman Jesse D. Moore, Alderman Frank T. Dixson, Alderman William P. McGarry.

On motion of Alderman McGarry the minutes of meeting held November 14, 1912, were approved.

The Secretary presented resolutions initiating the following improvements:

No. 238. To construct a sewer in Greene st., from Provost st. to the end of the existing sewer, about 211 feet east of Oakland st., which on motion of Alderman Moore was unanimously adopted.

No. 243. To construct sewer basins on Oakland st., at the northeast corner of Padeig ave., and at the southeast corner of Water st., at the expense of the owner or owners of lots fronting on the portions of the streets draining into said basins. Estimated cost, \$400; assessed valuation, \$60,000, which on motion of Alderman Moore was unanimously adopted.

No. 412 Bush. To rescind resolution of November 26, 1906, initiating proceedings to regulate, grade, set curb on concrete and lay cement sidewalks on Scott ave., between Flushing and Metropolitan aves., which on motion of Alderman McGarry was unanimously adopted.

No. 230. To construct a sewer in Benton st. (now Jackson ave.), from Kingsland ave. to Debevoise ave., and an outlet sewer in Benton st. (now Jackson ave.), from Debevoise ave. to Morgan ave., which on motion of Alderman Moore was adopted.

No. 241. To construct a sewer in Anthony st., between Morgan and Porter aves., and an outlet sewer in Vandervoort ave., between Anthony st. and Lombardy st., which on motion of Alderman Dixson was unanimously adopted.

No. 425 Bush. To construct sanitary sewers and storm water sewers in Gardner ave., from Randolph st. to Grand st. On motion of Alderman Dixson the resolution was laid over.

No. 425 Bush. To lay a preliminary pavement of second-hand granite block on a sand foundation on Gardner ave., from Johnson ave. to Randolph st., which on motion of Alderman Dixson was laid over.

No. 425 Bush. To lay a preliminary pavement of second-hand granite block on a sand foundation on Gardner ave., from Randolph st. to Grand st., which on motion of Alderman Dixson was laid over.

No. 204. Recommending to the Board of Estimate and Apportionment an alteration in the map or plan of The City of New York by locating and laying out as a public park or playground the property bounded by McKibben st., Bogart st., Siegel st. and White st., which on motion of Alderman Moore was denied.

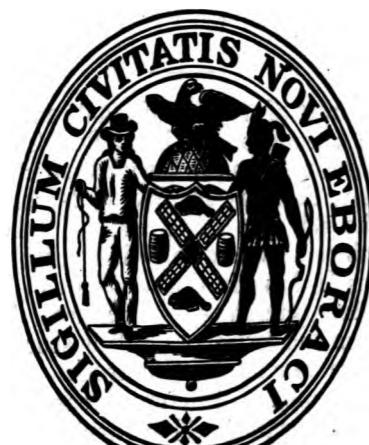
No. 204. To acquire title for a public park or playground to the property bounded by McKibben st., Bogart st., Siegel st. and White st., which on motion of Alderman Moore was denied.

No. 239. To regulate, grade, set cement curb and lay cement sidewalks on North 15th st., from Bunker st. to Nassau ave., which on motion of Alderman Dixson was unanimously adopted.

No. 56. To construct a sewer basin on the southwest corner of North Henry st. and Norman ave., at the expense of the owner or owners of the lots fronting on the portions of the streets draining into said basin. Estimated cost, \$250; assessed valuation, \$130,850, which on motion of Alderman Moore was unanimously adopted.

Meeting adjourned.

REUBEN L. HASKELL, Borough Secretary.



OFFICIAL DIRECTORY

STATEMENT OF THE HOURS DURING WHICH THE PUBLIC OFFICES IN THE CITY ARE OPEN FOR BUSINESS AND AT WHICH THE COURTS REGULARLY OPEN AND ADJOURN, AS WELL AS THE PLACES WHERE SUCH OFFICES ARE KEPT; AND SUCH COURTS ARE HELD, TOGETHER WITH THE HEADS OF DEPARTMENTS AND COURTS.

CITY OFFICES.

MAYOR'S OFFICE.

No. 5 City Hall, 9 a.m. to 5 p.m.; Saturday 9 a.m. to 12 m. Telephone, 8020 Cortlandt. William J. Gaynor, Mayor. Robert Adamson, Secretary. James Matthews, Executive Secretary. John J. Glennon, Chief Clerk and Bond and Warrant Clerk.

BUREAU OF WEIGHTS AND MEASURES. Room 7, City Hall, 9 a.m. to 5 p.m.; Saturday 9 a.m. to 12 m. John L. Walsh, Commissioner. Telephone, 4334 Cortlandt.

BUREAU OF LICENSES. 9 a.m. to 4 p.m.; Saturdays, 9 a.m. to 12 m. Telephone, 4108 Cortlandt. James G. Wallace, Jr., Chief of Bureau. Principal Office, 57-59 Centre street.

ARMORY BOARD.

Mayor, William J. Gaynor; the Comptroller, William A. Prendergast; the President of the Board of Aldermen, John Purroy Mitchel; Chief of Coast Artillery, Elmore F. Austin; Brigadier-General John G. Eddy, Commodore R. P. Forshey, the President of the Department of Taxes and Assessments, Lawson Purdy.

Clark D. Rhinehart, Secretary, Room 6, Basement, Hall of Records, Chambers and Centre streets.

Office hours, 9 a.m. to 4 p.m.; Saturdays, 9 a.m. to 12 m. Telephone, 3900 Worth.

ART COMMISSION.

City Hall, Room 21. Telephone call, 1197 Cortlandt. Robert W. de Forest, Vice-President Metropolitan Museum of Art; President, Frank L. Babbott, Vice-President; Charles H. Russell, Trustee of New York Public Library, Secretary; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences; William J. Gaynor, Mayor of the City of New York; I. N. Phelps Stokes, Architect; John Bogart Karl Bitter, Sculptor; George W. Breck, Painter; and John A. Mitchell. John Quincy Adams, Assistant Secretary.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 a.m. to 4 p.m. Saturdays 10 a.m. to 12 m. Telephone, 7580 Cortlandt. John Purroy Mitchel, President.

ALDERMEN.

Borough of Manhattan—1st Dist., William Drescher; 2d Dist., Michael Stapleton; 3d Dist., John J. White; 4th Dist., James J. Smith; 5th Dist., Joseph M. Hannan; 6th Dist., Frank J. Dotzler; 7th Dist., Frank L. Dowling; 8th Dist., Max S. Levine; 9th Dist., John F. McCourt; 10th Dist., Hugh J. Cummuskey; 11th Dist., Louis Wendel, Jr.; 12th Dist., William P. Kennedy; 13th Dist., John McCann; 14th Dist., John Looe; 15th Dist., Niles R. Becker; 16th Dist., John T. Eagan; 17th Dist., Daniel M. Bedell; 18th Dist., James J. Nugent; 19th Dist., William D. Brush; 20th Dist., John J. Reardon; 21st Dist., Oscar Igstaeder; 22d Dist., Edward V. Gilmore; 23d Dist., John H. Boschen; 24th Dist., John A. Bolles; 25th Dist., Charles Delaney; 26th Dist., Henry H. Curran; 27th Dist., Nathan Lieberman; 28th Dist., Courtlandt Nicoll; 29th Dist., John F. Walsh; 30th Dist., Ralph Folks; 31st Dist., Hyman Pouker; 32d Dist., Michael J. McGrath; 33d Dist., Samuel Marks.

Borough of The Bronx—34th Dist., James L. Devine; 35th Dist., Thomas J. Mulligan; 36th Dist., Thomas H. O'Neil; 37th Dist., Philip J. Schmidt; 38th Dist., Abram W. Herbst; 39th Dist., James Hamilton; 40th Dist., Jacob Weil; 41st Dist., Frederick H. Wilmet.

Borough of Brooklyn—42d Dist., Robert F. Downing; 43d Dist., Michael Carberry; 44th Dist., Frank Cunningham; 45th Dist., John S. Gaynor; 46th Dist., James R. Weston; 47th Dist., John Diemer; 48th Dist., James J. Molen; 49th Dist., Francis P. Kenney; 50th Dist., John J. Meagher; 1st Dist., Ardon L. Kline; 52d Dist., Daniel R. Coleman; 53d Dist., Frederick H. Stevenson; 54th Dist., Jesse D. Moore; 55th Dist., Frank T. Dixon; 56th Dist., William P. McGarry; 57th Dist., Robert H. Bosse; 58th Dist., O. Grant Esterbrook; 59th Dist., George A. Morrison; 60th Dist., Otto Muhlbaier; 61st Dist., William H. Pendry; 62d Dist., Jacob J. Velten; 63d Dist., Edward Eichhorn; 64th Dist., Henry F. Grimm; 65th Dist., James F. Martyn.

Borough of Queens—66th Dist., George M. O'Connor; 67th Dist., Otto C. Gelbke; 68th Dist., Alexander Dujat; 69th Dist., Charles Augustus Post; 70th Dist., W. Augustus Shipley.

Borough of Richmond—71st Dist., William Fink; 72d Dist., John J. O'Rourke; 73d Dist., Charles P. Cole.

P. J. Scully, City Clerk.

BELLEVUE AND ALLIED HOSPITALS.

Office, Bellevue Hospital, Twenty-sixth street and First avenue. Telephone, 4400 Madison Square.

Board of Trustees—Dr. John W. Brannan; President; James K. Pauiding, Secretary; John G. O'Keefe, Arden M. Robbins, James A. Farley, Samuel Sachs, Leopold Stern; Michael J. Drummond, ex-officio.

General Medical Superintendent, Dr. George O'Hanlon.

BOARD OF AMBULANCE SERVICE.

Headquarters, 300 Mulberry street. Office hours, 9 a.m. to 4 p.m. Saturdays, 12 m.

President, Commissioner of Police, R. Waldo; Secretary, Commissioner of Public Charities, M. J. Drummond; Dr. John W. Brannan, President of the Board of Trustees of Bellevue and Allied Hospitals; Dr. Royal S. Copeland, Wm. I. Sprecher; D. C. Potter, Director.

Ambulance Calls—Telephone, 3100 Spring. Administration Offices—Telephone, 7580 Spring.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 a.m. to 5 p.m. Saturdays, 12 m.

Joseph P. Hennessy, President. William C. Ormond. Antonio C. Astarita. Thomas J. Drennan, Secretary. Telephones, 29, 30 and 31 Worth.

BOARD OF CITY RECORD.

The Mayor, the Corporation Counsel and the Comptroller. Office of the Supervisor.

Park Row Building, No. 21 Park Row. David Ferguson, Supervisor.

Henry McMillen, Deputy Supervisor.

C. McKemie, Secretary.

Office hours, 9 a.m. to 5 p.m.; Saturdays, 9 a.m. to 12 m.

Distributing Division, Nos. 96 and 98 Reade street, near West Broadway. Telephones, 1505 and 1508 Cortlandt.

BOARD OF ELECTIONS.

GENERAL OFFICE.

General Office, No. 107 West Forty-first street.

Commissioners: J. Gabriel Britt, President;

Moses M. McKee, Secretary; James Kane and

Jacob A. Livingston, Michael T. Daly, Chief Clerk.

Telephone, 2946 Bryant.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

William C. Baxter, Chief Clerk.

Telephone, 2946 Bryant.

The Bronx.

One Hundred and Thirty-eighth street and Morris

avenue (Solingen Building).

John J. Burgoyne, Chief Clerk.

Telephone, 336 Mafro.

Brooklyn.

No. 42 Court street (Temple Bar Building).

George Russell, Chief Clerk.

Telephone, 693 Main.

Queens.

No. 64 Jackson avenue, Long Island City.

Carl Voegel, Chief Clerk.

Telephone, 3375 Hunters Point.

Richmond.

Borough Hall, New Brighton, S. I.

Alexander M. Ross, Chief Clerk.

Telephone, 1000 Tompkins.

All offices open from 9 a.m. to 4 p.m. Saturdays, 9 a.m. to 12 m.

Telephone, 2828 Worth.

DEPARTMENT OF ESTIMATE AND APPORTIONMENT.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of the Bronx, President of the Borough of Queens, President of the Borough of Richmond.

OFFICE OF THE SECRETARY.

Joseph Haag, Secretary; William M. Lawrence, Assistant Secretary; Charles V. Ade, Clerk to Board.

No. 277 Broadway, Room 1406. Telephone, 2280 Worth.

OFFICE OF THE CHIEF ENGINEER.

Nelson P. Lewis, Chief Engineer. Arthur S. Tuttle, Assistant Chief Engineer, No. 277 Broadway. Room 1408. Telephone, 2281 Worth.

BUREAU OF FRANCHISES.

Harry P. Nichols, Engineer, Chief of Bureau, 277 Broadway, Room 801. Telephone, 2282 Worth.

STANDARD TESTING LABORATORY.

Otto H. Klein, Director, 127 Franklin street.

Telephones, 3088 and 3089 Franklin.

Office hours, 9 a.m. to 5 p.m. (except during

July and August, when hours are 9 a.m. to 4 p.m.),

Saturdays, 9 a.m. to 12 m.

BOARD OF EXAMINERS.

Rooms 6027 and 6028, Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 a.m. to 4 p.m.; Saturdays, 9 a.m. to 12 m.

Telephone, 5840 Gramercy.

George A. Just, Chairman. Members: William Crawford, Lewis Harding, Charles G. Smith, John P. Leo, Robert Maynicke and John Kenlon.

Edward V. Barton, Clerk.

Board meeting every Tuesday at 2 p.m.

BOARD OF INEBRIETY.

Office, 300 Mulberry street, Manhattan.

Telephone, 1163 Spring.

Thomas J. Colton, President; Rev. William Morrison, John Dornin, M.D.; Rev. John J. Hughes; William Browning, M.D.; Michael J. Drummond, Commissioner of Public Charities; Patrick A. Whitney, Commissioner of Correction.

Executive Secretary, Charles Samson.

Office hours, 9 a.m. to 4 p.m. Saturdays, 9 a.m. to 12 m.

BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.
James Tilden Adamson, Supervising Statistician and Examiner. Room 180.

STOCK AND BOND DIVISION.
James J. Sullivan, Chief Stock and Bond Clerk. Room 85.

OFFICE OF THE CITY PAYMASTER.
No. 83 Chambers street and No. 65 Reade street.

John H. Timmerman, City Paymaster.

DIVISION OF REAL ESTATE.
Charles A. O'Malley, Appraiser of Real Estate. Room 103, No. 280 Broadway.

DIVISION OF AWARDS.

Joseph R. Kenny, Bookkeeper in Charge Rooms 155 and 157, No. 280 Broadway.

BUREAU FOR THE COLLECTION OF TAXES.
Borough of Manhattan—Stewart Building, Room O.

Frederick H. E. Epstein, Receiver of Taxes.

John J. McDonough and Sylvester L. Malone

Deputy Receivers of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

Edward H. Healy and John J. Knecht, Deputy Receivers of Taxes.

Borough of Brooklyn—Municipal Building, Room 2-8.

Alfred J. Boulton and David E. Kemlo, Deputy Receivers of Taxes.

Borough of Queens—Municipal Building, Court House Square, Long Island City.

William A. Beadle and Thomas H. Green, Deputy Receivers of Taxes.

Borough of Richmond—Borough Hall, St. George, New Brighton.

John De Morgan and Edward J. Lovett, Deputy Receivers of Taxes.

BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS.

Borough of Manhattan, Stewart Building, Room E.

Daniel Moynahan, Collector of Assessments and Arrears.

George W. Wanmaker, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Room 1-3.

Charles P. Bradbury, Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Mechanics' Bank Building, corner Court and Montague streets.

Theodore G. Christians, Deputy Collector of Assessments and Arrears.

Borough of Queens—Municipal Building, Court House Square, Long Island City.

Peter L. Menninger, Deputy Collector of Assessments and Arrears.

Borough of Richmond—St. George, New Brighton.

Edward W. Berry, Deputy Collector of Assessments and Arrears.

BUREAU FOR THE COLLECTION OF CITY REVENUE AND OF MARKETS.

Stewart Building, Chambers street and Broadway, Room K.

Sydney H. Goodacre, Collector of City Revenue and Superintendent of Markets.

DEPARTMENT OF HEALTH.

Centre and Walker streets, Manhattan.

Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Burial Permit and Contagious Disease Offices always open.

Telephone, 6280 Franklin.

Ernst J. Lederle, Ph.D., Commissioner of Health and President; Joseph J. O'Connell, M.D.; Rhinelander Waldo, Commissioners.

Eugene W. Scheffer, Secretary.

Hermon M. Biggs, M.D., General Medical Officer.

Walter Bensel, M. D., Sanitary Superintendent.

William H. Gulliford, M.D., Registrar of Records.

James McC. Miller, Chief Clerk.

Borough of Manhattan.

Alonzo Blauvelt, M.D., Assistant Sanitary Superintendent; George A. Roberts, Assistant Chief Clerk; Shirley W. Wynne, M.D., Assistant Registrar of Records.

Borough of The Bronx, No. 3731 Third avenue.

Marion B. McMillan, M.D., Assistant Sanitary Superintendent; Ambrose Lee, Jr., Assistant Chief Clerk; Arthur J. O'Leary, M.D., Assistant Registrar of Records.

Borough of Brooklyn, Flatbush avenue, Willoughby and Fleet streets.

Travers R. Maxfield, M.D., Assistant Sanitary Superintendent; Alfred T. Metcalfe, Assistant Chief Clerk; S. J. Byrne, M.D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

John H. Barry, M.D., Assistant Sanitary Superintendent; George R. Crowley, Assistant Chief Clerk; Robert Campbell, M.D., Assistant Registrar of Records.

Borough of Richmond, No. 514 Bay street, Stapleton, Staten Island.

John T. Sprague, M.D., Assistant Sanitary Superintendent; Charles E. Hoyer, Assistant Chief Clerk.

DEPARTMENT OF PARKS.

Charles B. Stover, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.

Clinton H. Smith, Secretary.

Offices, Arsenal, Central Park.

Telephone, 7300 Plaza.

Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Michael J. Kennedy, Commissioner of Parks for the Borough of Brooklyn.

Offices, Litchfield Mansion, Prospect Park, Brooklyn.

Office hours, 9 a. m. to 5 p. m.; July and August 9 a. m. to 4 p. m.

Telephone, 2300 South.

Thomas J. Higgins, Commissioner of Parks for the Borough of The Bronx.

Office, Zbrowski Mansion, Claremont Park.

Office hours, 9 a. m. to 5 p. m.; Saturdays 9 a. m. to 12 m.

Telephone, 2640 Tremont.

Walter G. Eliot, Commissioner of Parks for the Borough of Queens.

Temporary office, Arsenal, Central Park, Manhattan.

PERMANENT CENSUS BOARD.

No. 480 Lexington ave., fourth floor. Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

The Mayor, City Superintendent of Schools and Police Commissioner. George H. Chatfield Secretary.

Telephone, 3591 Murray Hill.

DEPARTMENT OF PUBLIC CHARITIES.

PRINCIPAL OFFICE.
Foot of East Twenty-sixth street, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 7400 Madison square.

Michael J. Drummond, Commissioner.

Frank J. Goodwin, First Deputy Commissioner.

Stephen A. Nugent, Third Deputy Commissioner.

Thomas L. Fogarty, Second Deputy Commissioner for Brooklyn and Queens, Nos. 327 to 331 Schermerhorn street, Brooklyn. Telephone 2977 Main.

J. McKee Borden Secretary.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repair and Supplies, Bills and Accounts.

9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 9 a. m. to 5 p. m.

The Children's Bureau, No. 124 East 59th street. Office hours, 9 a. m. to 5 p. m.

Jeremiah Connelly, Superintendent for Richmond Borough, Borough Hall, St. George, Staten Island.

Telephone, 1000 Tompkinsville.

DEPARTMENT OF STREET CLEANING.

No. 13 to 2 Park Row, 9 a. m. to 4 p. m.

Saturdays, 9 a. m. to 12 m.

Telephone, 3863 Cortlandt.

William H. Edwards, Commissioner.

James F. Lynch, Deputy Commissioner, Borough of Manhattan.

Julian Scott, Deputy Commissioner, Borough of Brooklyn.

James F. O'Brien, Deputy Commissioner, Borough of The Bronx.

John J. O'Brien, Chief Clerk.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Hall of Records, corner Chambers and Centre streets.

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Commissioners—Lawson Purdy, President; Chas. J. McCormack, John J. Halloran, Charles T. White, Daniel S. McElroy, Edward Kaufmann, Judson G. Wall.

Telephone, 3900 Worth.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

No. 13 to 21 Park Row, 9 a. m. to 5 p. m.

Saturdays, 9 a. m. to 12 m.

Telephone, 3840 Tompkinsville; Bronx, 3400 Tremont.

Henry S. Thompson, Commissioner.

Benjamin A. Kelley, Water Registrar, Borough of Manhattan. Telephone, 3848 Cortlandt.

Frederic T. Parsons, Deputy Commissioner, Borough of Brooklyn. Municipal Building, Brooklyn.

John L. Jordan, Deputy Commissioner, Borough of The Bronx, Tremont and Arthur avenues.

M. P. Walsh, Deputy Commissioner, Borough of Queens, Municipal Building, Long Island City.

John E. Bowe, Deputy Commissioner, Borough of Richmond. Municipal Building, St. George.

EXAMINING BOARD OF PLUMBERS.

Members of the Board: James M. Morrow, Chairman, Paul S. Bolger, ex-officio members: Rudolph P. Miller, Edwin J. Fort.

Rooms Nos. 14, 15 and 16, Aldrich Building Nos. 149 and 151 Church street.

Telephone, 6472 Barclay.

Office open during business hours every day in the year (except legal holidays).

FIRE DEPARTMENT.

Headquarters: Office hours for all, from 9 a. m. to 5 p. m.; Saturdays, 12 m. Central offices and fire stations open at all hours.

OFFICES.

Headquarters of Department, Nos. 157 and 159 East 67th street, Manhattan. Telephone, 640 Plaza.

Brooklyn office, Nos. 365 and 367 Jay street, Brooklyn. Telephone, 2653 Main.

Joseph Johnson, Commissioner.

George W. Olvany, Deputy Commissioner.

Philip P. Farley, Deputy Commissioner, Boroughs of Brooklyn and Queens.

Daniel E. Finn, Secretary of Department.

Lloyd Dorsey Willis, Secretary to Commissioner.

Walter J. Nolan, Secretary to Deputy Commissioner, Boroughs of Brooklyn and Queens.

John Kenlon, Chief of Department, in charge Bureau of Fire Extinguishment, 157 and 159 East 67th street, Manhattan.

Thomas Lally, Deputy Chief in charge, Boroughs of Brooklyn and Queens, 365-367 Jay street, Brooklyn.

William Guerin, Deputy Chief in charge Bureau of Fire Prevention, 157 and 159 East 67th street, Manhattan.

Leonard Day, Electrical Engineer, Chief of Bureau of Fire Alarm Telegraph, 157 and 159 East 67th street, Manhattan.

John R. Keefe, Clerk, in charge Bureau of Repairs and Supplies, 157 and 159 East 67th street, Manhattan.

EDWARD DEPARTMENT.

OFFICE OF CORPORATION COUNSEL.

Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m.

to 12 m.

Main office, Hall of Records, Chambers and Centre streets, 6th and 7th floors.

Telephone, 4600 Worth.

Archibald R. Watson, Corporation Counsel.

Assistants—Theodore Connolly, George L. Stern, Charles D. Olenford, William P. Burr, R. Percy Chittenden, William Beers Crowell, John L. O'Brien, Terence Farley, Edward J. McGoldrick, David S. Garland, Curtis A. Peters, John F. O'Brien, Edward S. Malone, Edwin J. Freedman, Louis H. Hahlo, Frank B. Pierce, Richard H. Mitchell, John Widdicombe, Arthur Sweeny, William H. King, George P. Nicholson, Dudley F. Malone, Charles J. Nehrbas, William J. O'Sullivan, Harford P. Walker, Josiah A. Stover, Arnold C. Well, John Lehman, Francis Martin, Charles McIntyre, Clarence L. Barber, Alfred W. Boeraem, George H. Cowle, Solon Barrick, James P. O'Connor, Elliott S. Benedict, Isaac Phillips, Edward A. McShane, Eugene Fay, Ricardo M. DeAcosta, John M. Barrett, Frank P. Reilly, Leon G. Codley, Alexander C. MacNulty, Samuel Hoffmann, John W. Goff, Jr., William R. Wilson, Jr., Secretary to the Corporation Counsel—Edmund Kirby, Jr.

Clerk—Andrew T. Campbell.

Brooklyn office, Borough Hall, 2d floor. Telephone, 2948 Main. James D. Bell, Assistant in charge.

BUREAU OF STREET OPENINGS.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 m. Frank V. Kelly, Public Administrator. Telephone, 2840 Main.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then from 9 a. m. to 2 p. m., provided for by statute; Saturday, 9 a. m. to 12 m.

Edward T. O'Loughlin, Register.

Alfred T. Hobley, Deputy Register.

Telephone, 2830 Main.

SHERIFF.

Temple Bar Building, 186 Remsen street, Room 401, Brooklyn, N. Y.

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

Charles B. Law, Sheriff.

Lewis M. Swasey, Under Sheriff.

Telephones, 6848, 6846, 6847 Main.

SURROGATE.

Hall of Records, Brooklyn, N. Y.

Herbert T. Ketcham, Surrogate.

John H. McCooey, Chief Clerk and Clerk to the Surrogate's Court.

Court opens at 10 a. m. Office hours, 9 a. m. to 4 p. m., except during months of July and August, when office hours are from 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 3954 Main.

QUEENS COUNTY.

COMMISSIONER OF JURORS.

Office hours, 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.; Queens County Court House, Long Island City.

Thordyke C. McKenney, Commissioner of Jurors.

Rodman Richardson, Assistant Commissioner.

Telephone, 455 Greenpoint.

COUNTY CLERK.

No. 364 Fulton street, Jamaica, Fourth Ward, Borough of Queens, City of New York.

Office open, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Leonard Ruoff, County Clerk.

Telephone, 151 Jamaica.

COUNTY COURT.

County Court House, Long Island City.

County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September. Special Terms each Saturday, except during August and first Saturday of September.

Burt J. Humphrey, County Judge.

Telephone, 551 Jamaica.

DISTRICT ATTORNEY.

Office, Queens County Court House, Long Island City, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.

Matthew J. Smith, District Attorney.

Telephones, 3871 and 3872 Hunters Point.

PUBLIC ADMINISTRATOR.

No. 364 Fulton street, Jamaica, Queens County, Randolph White, Public Administrator, County of Queens.

Office hours, 9 a. m. to 4 p. m.

Saturdays, 9 a. m. to 12 m.

Telephone, 39—Jamaica.

SHERIFF.

County Court House, Long Island City, 9 a. m. to 4 p. m.; during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.

George Emeren, Sheriff.

Samuel J. Mitchell, Under Sheriff.

Telephones, 3766-7 Hunters Point (office).

SURROGATE.

Daniel Noble, Surrogate.

Office, No. 364 Fulton street, Jamaica.

Except on Sundays, holidays and half-holidays, the office is open from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 m.

July and August, 9 a. m. to 2 p. m.

The calendar is called on each week day at 10 a. m., except during the month of August.

Telephone, 397 Jamaica.

RICHMOND COUNTY.

COMMISSIONER OF JURORS.

Village Hall, Stapleton. Charles J. Kullman, Commissioner. Office open from 9 a. m. until 4 p. m.; Saturdays from 9 a. m. to 12 m.

Telephone, 81 Tompkinsville.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

C. Livingston Bostwick, County Clerk.

Telephone, 28 New Dorp.

COUNTY JUDGE AND SURROGATE.

County Court—J. Harry Tiernan, County Judge Terms of the County Court.

First Monday of March and first Monday of October, 1912, with a Grand and Trial Jury.

First Monday of May and first Monday of December, 1912, with a Trial Jury only.

On Wednesdays of each week at Richmond (except during the month of August).

Surrogate's Court—J. Harry Tiernan, Surrogate. Court days: Mondays and Tuesdays, at the Surrogate's Office in the Borough Hall, St. George; and Wednesdays, at the Surrogate's Office, Richmond, at 10:30 a. m., on which citations and orders are returnable, except during the month of August; and except on days when Jury terms of the County Court are held.

Telephones, 235 New Dorp and 1000 Tompkinsville—Court Room.

DISTRICT ATTORNEY.

Borough Hall, St. George, S. I. Albert C. Fach, District Attorney. Telephone, 50 Tompkinsville.

Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

PUBLIC ADMINISTRATOR.

Office, Port Richmond. William T. Holt, Public Administrator. Telephone, 704 West Brighton.

SHERIFF.

County Court House, Richmond, S. I. Joseph P. O'Grady, Sheriff; Peter J. Finn, Jr., Under Sheriff.

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 120 New Dorp.

THE COURTS.

APPELLATE DIVISION OF THE SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Court House, Madison avenue, corner Twenty-fifth street. Court open from 2 p. m. until 6 p. m. Friday, Motion Day. Court opens at 10:30 a. m. Motions called at 10 a. m. Orders called at 10:30 a. m.

George L. Ingraham, Presiding Justice; Chester B. McLaughlin, Frank C. Laughlin, John Proctor Clarke, Francis M. Scott, Nathan L. Miller, Victor J. Dowling, Justices; Alfred Wagstaff, Clerk, William Lamb, Deputy Clerk.

Clerk's Office opens 9 a. m.

Telephone, 3340 Madison Square.

SUPREME COURT—FIRST DEPARTMENT.

County Court House, Chambers street. Court open from 10:15 a. m. to 4 p. m. Special Term, Part I. (motions), Room No. 16. Special Term, Part II. (ex parte business), Room No. 13.

Special Term, Part III, Room No. 19.

Special Term, Part IV, Room No. 20.

Special Term, Part V, Room No. 6.

Special Term, Part VI, Room No. 31.

Trial Term, Part II, Room No. 34.

Trial Term, Part III, Room No. 32.

Trial Term, Part IV, Room No. 21.

Trial Term, Part V, Room No. 24.

Trial Term, Part VI, Room No. 18.

Trial Term, Part VII, Room No. 23.

Trial Term, Part VIII, Room No. 23.

Trial Term, Part IX, Room No. 35.

Trial Term, Part X, Room No. 26.

Trial Term, Part XI, Room No. 27.

Trial Term, Part XII, Room No. —.

Trial Term, Part XIII, and Special Term, Part VII, Room No. 36.

Trial Term, Part XIV, Room No. 28.

Trial Term, Part XV, Room No. 37.

Trial Term, Part XVI, Room No. —.

Trial Term, Part XVII, Room No. 20.

Trial Term, Part XVIII, Room No. 29.

Appellate Term, Room No. 29.

Naturalization Bureau, Room No. 38, third floor.

Assignment Bureau, room on mezzanine floor, northeast.

Clerk in attendance from 10 a. m. to 4 p. m.

Clerk's Office, Special Term, Part I. (motion), Room No. 15.

Clerk's Office, Special Term, Part II. (ex parte business), ground floor, southeast corner.

Clerk's Office, Special Term, Calendar, ground floor, south.

Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.

Clerk's Office, Appellate Term, room southwest corner, third floor.

Trial Term, Part I. (criminal business), Criminal Court House, Centre street.

Justices—Henry Bischoff, Leonard A. Giegerich, P. Henry Dugro, James A. Blanchard, Samuel Greenbaum, Edward B. Amend, Vernon M. Davis, Joseph E. Newburger, John W. Goff, Samuel Seabury, M. Warley Platzen, Peter A. Hendrick, John Ford, John J. Brady, Mitchell E. Erlanger, Charles L. Guy, James W. Gerard, Irving Lehman, Alfred R. Page, Edward J. Gavan, Nathan Biju, John J. Delany, Francis K. Pendleton, Daniel F. Cohalan, Henry D. Hotchkiss, Thomas F. Donnelly, Edward G. Whitaker.

Telephone, 4580 Cortlandt.

SUPREME COURT—CRIMINAL DIVISION.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.

Court opens at 10:30 a. m.

William F. Schneider, Clerk; Edward R. Carroll, Special Deputy to the Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

During July and August, Clerk's Office will close at 2 p. m.

Telephone, 8064 Franklin.

APPELLATE DIVISION, SUPREME COURT.

SECOND JUDICIAL DEPARTMENT.

Court House, Borough Hall, Brooklyn. Court meets from 1 p. m. to 5 p. m., except that on Fridays court opens at 10 o'clock a. m. Almet F. Jenks, Presiding Justice; Michael H. Hirschberg, Joseph A. Burr, Edward B. Thomas, William J. Carr, John Woodward, Adelbert P. Rich, Justices; John B. Byrne, Clerk; Clarence A. Barrow, Deputy Clerk. Motion days, first and third Mondays of each Term.

Clerk's office opens 9 a. m.

Telephone, 1392 Main.

John B. Byrne, Clerk.

APPELLATE TERM—SUPREME COURT.

Court Room, 503 Fulton street, Brooklyn. Court meets 10 a. m. March Term begins on March 1, 1913.

Justices Garret J. Garretson, Abel C. Blackmar, Isaac M. Kapper, Joseph H. De Braga, Clerk, Owen J. Macaulay, Deputy Clerk.

Clerk's Office open 9 a. m.

Telephones, 7452 and 7453 Main.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court House, Joralemon and Fulton streets, Borough of Brooklyn.

Court's hours, 9 o'clock a. m. to 5 o'clock p. m. Seven jury trial parts. Special Term for Trials. Special Term for Motions. Special Term (ex parte business).

Naturalization Bureau, Room 7, Hall of Records Brooklyn, N. Y.

James F. McGee, General Clerk.

Telephone, 5480 Main.

Clerk's Office open 9 a. m. to 5 p. m., except Saturdays, 9 a. m. to 12:30 p. m.

Office hours from 9 a. m. to 4 p. m.; Saturdays closing at 12 m.
Telephone, 457 Westchester.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court room southeast corner of Washington avenue and One Hundred and Sixty-second street. Office hours from 9 a. m. to 4 p. m. Court opens at 9 a. m., Sundays and legal holidays excepted.

John M. Tierney and William E. Morris, Justices.
Thomas A. Maher, Clerk.
Telephone, 3043 Melrose.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards, and that portion of the Eleventh Ward beginning at the intersection of the centre lines of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning of the Borough of Brooklyn.

Court House, northwest corner State and Court streets, parts I. and II.

Eugene Conran, Justice. John L. Gray, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.

Telephone, 7091 Main.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west of the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre lines of North Portland and of Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue, and thence along the centre line of North Portland avenue to the point of beginning.

Court room, No. 495 Gates avenue.
John R. Farrar, George Freifeld, Justices.
John Henigin, Jr., Clerk.

Clerk's Office open from 8.45 a. m. to 4 p. m., Sundays and legal holidays excepted. Saturdays, 8.45 a. m. to 12 m.

Telephone, 504 Bedford.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth, and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue and northwest to the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

Court House, Nos. 6 and 8 Lee avenue, Brooklyn.

Phillip D. Meagher and William J. Bogenshutz, Justices. John W. Carpenter, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.

Court opens at 9 a. m.

Telephone, 995 Williamsburg.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens and the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

Court room, No. 14 Howard avenue.
Jacob S. Strahl, Justice. Joseph P. McCarthy, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.

Fifth District—Contains the Eighth, Thirtieth and Thirty-first Wards, and so much of the Twenty-second Ward as lies south of Prospect avenue.

Court House, northwest corner of Fifty-third street and Third avenue (No. 5220 Third avenue). Cornelius Furgeson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.

Telephone, 3907 Sunset.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and the Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic avenue to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.

Lucien S. Bayliss and Stephen Callaghan, Justices. William R. Fagan, Clerk.

Court House, No. 236 Duffield street.

Telephone, 6166-J Main.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.

Alexander S. Rosenthal and Edward A. Richards, Justices. James P. Sinnott, Clerk.

Court House, corner Pennsylvania avenue and Fulton street (No. 81 Pennsylvania avenue).

Clerk's Office open from 8.45 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Trial days, Tuesdays, Wednesdays, Thursdays and Fridays. During July and August, 8.45 a. m. to 2 p. m.

Telephones, 904 and 905 East New York.

BOROUGH OF QUEENS.

First District—Embraces the territory bounded by and within the canal, Rapelye avenue, Jackson avenue, Old Bowery Bay road, Bowery Bay, East River and Newtown Creek. Court room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City.

Clerk's Office open from 9 a. m. to 4 p. m. each day, excepting Saturdays, closing at 12 m. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadien, Justice. John F. Cassidy, Clerk.

Telephone, 1420 Hunters Point.

Second District—Embraces the territory bounded by and within Maspeth avenue, Maurice avenue, Calamus road, Long Island Railroad, Trotting Course lane, Metropolitan avenue, boundary line between the Second and Fourth Wards, boundary line between the Second and Third Wards, Flushing Creek, Ireland Mill road, Lawrence avenue, Bradford avenue, Main street, Lincoln street, Union street, Broadway, Parsons avenue, Lincoln street, Percy street, Sanford avenue, Murray lane, Bayside avenue, Little Bayside road, Little Neck Bay, East River, Bowery Bay, Old Bowery Bay road,

Jackson avenue, Rapelye avenue, the canal and Newtown Creek. Court room in Court House of the late Town of Elmhurst, New York, P. O. address, Elmhurst, Queens County, New York.

John M. Cragan, Justice. J. Frank Ryan, Clerk.

Trial days, Tuesdays and Thursdays. Fridays for Jury trials only.

Clerk's Office open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.

Telephone, 87 Newton.

Third District—Embraces the territory bounded by and within Maspeth avenue, Maurice avenue, Calamus road, Long Island Railroad, Trotting Course lane, Metropolitan avenue, boundary line between the Second and Fourth Wards, Vandevere avenue, Jamaica avenue, Shaw avenue, Atlantic avenue, Morris avenue, Rockaway road, boundary line between Queens and Nassau counties, Atlantic Ocean, Rockaway inlet, boundary line between Queens and Kings counties and Newtown Creek.

Alfred Denton, Justice. John H. Nuhn, Clerk.

Telephone, 2352 Bushwick.

Clerk's Office open from 9 a. m. to 4 p. m. or jury trials only, at 9 a. m.

Fourth District—Embraces the territory bounded by and within the boundary line between the Second and Fourth Wards, the boundary line between the Second and Third Wards, Flushing Creek, Ireland Mill road, Lawrence avenue, Bradford avenue, Main street, Lincoln street, Union street, Broadway, Parsons avenue, Lincoln street, Percy street, Sanford avenue, Murray lane, Bay-side avenue, Little Bayside road, Little Neck Bay, Rockaway road, Morris avenue, Atlantic avenue, Shaw avenue, Jamaica avenue and Vandevere avenue.

Court House, Town Hall, northeast corner of Fulton street and Flushing avenue, Jamaica.

James F. McLaughlin, Justice. George W. Damon, Clerk.

Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Court held on Mondays, Wednesdays and Fridays at 9 a. m.

Telephone, 1654 Jamaica.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court room, former Village Hall, Lafayette avenue and Second street, New Brighton.

Thomas C. Brown, Justice. Thomas E. Cremins, Clerk.

Clerk's Office open from 8.45 a. m. to 4 p. m., Sundays and legal holidays excepted.

Court opens 9 a. m.

Telephone, 503 Tompkinsville.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court room, former Edgewater Village Hall, Stapleton.

Arnold J. B. Wedemeyer, Justice. William Wedemeyer, Clerk.

Clerk's Office open from 8.45 a. m. to 4 p. m.

Court opens at 9 a. m.

Telephone, 313 Tompkinsville.

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, 5TH ST. AND JACKSON AVE., LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF QUEENS, AT THE ABOVE OFFICE UNTIL 11 O'CLOCK A. M. ON

MONDAY, MARCH 17, 1913.

NO. 1. FOR REGULATING, GRADING, CURBING AND REPAVING WITH IMPROVED GRANITE BLOCKS ON A SAND FOUNDATION, TOGETHER WITH ALL WORK INCIDENTAL THERETO IN GRAND ST. FROM FLUSHING AVE. TO THE MAIN LINE OF THE LONG ISLAND RAILROAD, 2D WARD.

The time allowed for doing and completing the above work will be one hundred (100) working days.

The amount of security required will be Forty Thousand (\$40,000) Dollars.

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

6,000 square feet of cement sidewalk and one year maintenance including all grading.

NO. 2. FOR FLAGGING (WHERE NOT ALREADY FLAGGED TO GRADE AND IN GOOD CONDITION) AND PAVING WITH A PERMANENT PAVEMENT CONSISTING OF ASPHALT BLOCKS ON A CONCRETE FOUNDATION SIX (6) INCHES IN THICKNESS, TOGETHER WITH ALL WORK INCIDENTAL THERETO IN 11TH AVE., FROM BROADWAY TO GRAHAM AVE., 1ST WARD.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be Four Hundred (\$400) Dollars.

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

1,250 square feet of new crosswalks.

1,000 linear feet of 24-inch vitrified sewer pipe.

100 linear feet of 24-inch cast iron pipe (7/8 inch thick).

2 new sewer manholes.

4 new catch basins.

NO. 3. FOR REGULATING, GRADING AND LAYING SIDEWALKS AND CROSSWALKS (WHERE NOT ALREADY LAID TO GRADE AND IN GOOD CONDITION), TOGETHER WITH ALL WORK INCIDENTAL THERETO, ON THE EAST SIDE OF UNION PLACE, FROM JAMAICA AVE. TO TULIP ST. ALSO ON THE SOUTH SIDE OF JAMAICA AVE., FROM THE ROCKAWAY DIVISION OF THE LONG ISLAND RAILROAD (OCEAN AVE.) TO FREEDOM AVE. (UNION), 4TH WARD.

The time allowed for doing and completing the above work will be forty-five (45) working days.

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

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

7,750 cubic yards of earth excavation.

50 cubic yards of rock excavation.

1,300 linear feet of cement curb with steel nosing and one year maintenance.

1,500 square yards of seconhand granite block cur-

tiling and one year maintenance.

100 linear feet of cement sidewalk and one year maintenance.

1,250 square feet of new crosswalks.

100 linear feet of 24-inch vitrified sewer pipe.

100 linear feet of 24-inch cast iron pipe (7/8 inch thick).

2 new sewer manholes.

4 new catch basins.

NO. 4. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN KELLY AVE. FROM WOODSIDE AVE. TO ANDERSON AVE., 2D WARD.

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

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

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

3,400 square feet of cement sidewalk, and one year maintenance including all grading.

NO. 5. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS (WHERE NOT ALREADY LAID TO GRADE) AND ALL WORK INCIDENTAL THERETO IN THE NORTH SIDE OF BEDDARD (BARCLAY) ST. FROM BOWNE AVE. TO PARSONS AVE., 3D WARD.

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

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

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

9,150 cubic yards of earth excavation.

100 cubic yards of rock excavation.

300 linear feet of cement curb and one year maintenance.

500 square feet of cement sidewalk and one year maintenance.

350 cubic yards of earth excavation.

20 cubic yards of rock excavation.

300 linear feet of cement curb and one year maintenance.

500 cubic yards of earth excavation.

200 cubic yards of rock excavation.

300 linear feet of cement curb and one year maintenance.

500 cubic yards of earth excavation.

200 cubic yards of rock excavation.

300 linear feet of cement curb and one year maintenance.

500 cubic yards of earth excavation.

200 cubic yards

Queens at the above office until 11 o'clock a. m. on

FRIDAY, MARCH 14, 1913.

1. FOR THE CONSTRUCTION OF A CONCRETE SEA WALL, TOGETHER WITH ALL WORK INCIDENTAL THERETO, TO REPLACE THE PRESENT WALL ON THE WILLETS POINT ROAD, BEGINNING AT A POINT 650 FEET WEST OF BELL AVENUE AND EXTENDING TO A POINT 2,050 FEET WESTERLY THEREFROM, 3D WARD.

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

The amount of security required will be Twelve Thousand Dollars (\$12,000).

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

4,000 cubic yards of concrete.

650 square yards of stone gutters.

2. FOR FURNISHING AND DELIVERING 8,000 CUBIC YARDS OF SAND IN THE BOROUGH OF QUEENS.

The time allowed for furnishing and delivering the above is on or before November 1, 1913.

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.

3. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS 10,000 CUBIC YARDS OF BROKEN STONE AND SCREENINGS OF TRAP ROCK IN THE BOROUGH OF QUEENS.

The time allowed for the performance of the contract is on or before July 1, 1913.

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.

4. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS 170,000 WOOD PAVING BLOCKS IN THE 2D, 3D AND 4TH WARDS, BOROUGH OF QUEENS.

The time allowed for the performance of the contract is on or before June 1, 1913.

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.

5. FOR FURNISHING AND DELIVERING BITUMINOUS ROAD SURFACING MATERIAL (TAR OR ASPHALT) IN THE BOROUGH OF QUEENS, AS FOLLOWS:

15,000 gallons, delivered in barrels.

35,000 gallons, spread upon the road.

The time allowed for the performance of the contract is on or before July 1, 1913.

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.

6. FOR FURNISHING AND SPREADING LIGHT ROAD OIL AND SAND OR REFINED TAR AND SAND IN THE 2D, 3D, 4TH AND 5TH WARDS OF THE BOROUGH OF QUEENS.

The time allowed for the performance of the contract is sixty (60) working days, commencing about the first day of May, 1913.

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.

7. FOR CONSTRUCTING A CONCRETE RETAINING WALL ON THE SHORE ROAD BETWEEN HOYT AVENUE AND WOOLSEY AVENUE, 1ST WARD.

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

The amount of security required will be Seven Thousand Dollars (\$7,000).

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

1,850 cubic yards of concrete.

10 cubic yards of broken stone.

4,000 pounds reinforcing steel in spread foundation.

6,200 cubic yards of excavation.

600 cubic yards of embankment (not to be bid for).

700 linear feet of rail fence.

2,100 square feet of flagstone sidewalk, redressed and relaid (not to be bid for).

The bidder must state the price of each item or article contained in the specifications or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from a total. Bids will be compared and the 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 Long Island City, N. Y., March 3, 1913.

Maurice E. Connolly, President.

m3,14

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

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, 299 BROADWAY, NEW YORK, March 3, 1913.

PUBLIC NOTICE IS HEREBY GIVEN THAT a public hearing will be allowed at the offices of the Municipal Civil Service Commission, 299 Broadway, on Wednesday, March 5, 1913, in connection with the application of the Commissioner of Public Charities that the provisions of the Civil Service Rules requiring competition be suspended in the case of Dr. Benjamin T. Terry, and his appointment as Director of Laboratories at the Kings County Hospital, at a salary of \$2,700 per annum, authorized under Rule XII, paragraph 5, this being a position demanding peculiar and exceptional qualifications of a professional character which can best be filled by the selection of a person of high and recognized attainments in such qualities, for which reason competition is not practicable.

F. A. SPENCER, Secretary.

m3,5

MUNICIPAL CIVIL SERVICE COMMISSION, 299 BROADWAY, NEW YORK, February 1, 1913.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

SATURDAY, FEBRUARY 1, 1913, TO 4 P. M. WEDNESDAY, MARCH 19, 1913,

for the position of

PATROLMAN, POLICE DEPARTMENT.

No application delivered at the office of the Commission, by mail or otherwise, after 4 p. m., Wednesday, March 19, 1913, will be accepted.

The subjects and weights of the examination are as follows: Physical development and strength, 50; Mental test, 50.

The subjects and weights of the mental test are as follows: Memory test, 3; Arithmetic, 2; Government and elementary duties, 5. Seventy per cent. will be required on the mental examination; seventy per cent. will be required on physical development; seventy per cent. will be required on strength; seventy per cent. will be required on all.

Applications will be received from persons who are twenty-one (21) years of age on or before the date of the mental examination. Applications will not be received from persons who are more than twenty-nine (29) years of age on the date of filing applications.

Applicants must be not less than 5 feet 7 1/2 inches in height.

Applicants will be notified later of the date of the physical examination.

The MENTAL examination will be held on MONDAY, JUNE 23, 1913, at ten o'clock a. m.

Applicants will be required to submit with their applications a transcript of the records of the Bureau of Vital Statistics showing the date of birth, or, in lieu thereof, an authenticated transcript from the records of the church in which they were baptized, or other satisfactory proof.

All foreign-born applicants will be required to submit evidence of citizenship; naturalization papers should be attached to application.

The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within The City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside The City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

The provision of the rules to the effect that no person who has failed in or withdrawn from an examination shall be admitted within nine months to a new examination for the same position is waived for this examination.

Application blanks will be mailed upon request, but the Commission will not guarantee the delivery of the same.

F. A. SPENCER, Secretary. f1,m19

MUNICIPAL CIVIL SERVICE COMMISSION, 299 BROADWAY, NEW YORK, February 18, 1913. PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

TUESDAY, FEBRUARY 18, 1913, TO 4 P. M. WEDNESDAY, MARCH 5, 1913,

for the position of CLERK, 1ST, GRADE.

No application delivered at the office of the Commission, by mail or otherwise, after 4 p. m., March 5, 1913, will be accepted.

The date of the examination will be announced later.

The subjects and weights of the examination are as follows: Letter, 3; Handwriting, 3; Arithmetic, 4. 70 per cent. is required on the final average.

Applications will not be received from persons under fourteen years or over eighteen years of age on the date of filing application.

All applicants must present with their applications a copy of birth certificate as recorded in the Department of Health or a transcript of school record.

Vacancies occur constantly; salary, \$300 per annum.

Application blanks will be mailed upon request but the Commission will not guarantee the delivery of the same.

F. A. SPENCER, Secretary. f18,m5

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1403, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office, until 12 o'clock M., on

MONDAY, MARCH 17, 1913.

Boroughs of Manhattan, The Bronx and Richmond,

FOR FURNISHING AND DELIVERING:

NO. 1. PAINTS AND PAINT OILS, CLASSES I AND II.

NO. 2. IRON AND STEEL, CLASSES I AND II.

NO. 3. SPOKES, FELLOES AND POLES, CLASSES I, II AND III.

NO. 4. WHEELS, HUBS AND HUB BANDS.

The time for the completion of the work and the full performance of the contracts are as follows:

No. 1. Class I is by June 30, 1913. Class II by December 31, 1913.

No. 2. Is by or before November 30, 1913.

No. 3. Sixty calendar days.

No. 4. Is by or before July 1, 1913.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate on all the contracts.

Bids must be submitted in duplicate, each in separate envelopes.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from a total. Bids will be compared and the 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 Long Island City, N. Y., March 3, 1913.

Maurice E. Connolly, President.

m3,14

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the offices of the Commissioner of Public Works, Room 1808, 21 Park row, until 2 o'clock p. m., on

MONDAY, MARCH 17, 1913.

FOR RECONSTRUCTION OF SEWER IN E. 18TH ST. BETWEEN AVENUE C AND EAST RIVER.

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

1 special reducer section and 4 feet 6 inch by 5 foot 6 inch twin brick sewer at bulkhead wall complete, including manhole, and exclusive of piles, timber and concrete foundation.

120 linear feet of 6 foot 0 inch by 8 foot 0 inch brick sewer complete, exclusive of piles, timber and concrete foundation.

5,280 linear feet of piles.

8 cubic yards concrete in foundations.

21,500 feet, board measure, of timber and planking for foundation.

6,600 feet, board measure, of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the sewer and appurtenances will be sixty (60) consecutive working days.

The amount of security required is Four Thousand Dollars (\$4,000), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from a total. Bids will be compared and the 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 Long Island City, N. Y., March 3, 1913.

Maurice E. Connolly, President.

m1,14

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

the above work will be fifteen (15) working days.

The amount of security required will be \$1,000 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

3. FOR REGULATING AND REPAVING WITH SPECIAL GRANITE BLOCK PAVEMENT AND SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 1ST AVE. FROM SOUTH SIDE 70TH ST. TO SOUTH SIDE 71ST ST.

Engineer's estimate of the amount of work to be done:

Between curb and rails:

1,290 square yards of sheet asphalt, heavy traffic mixture with Portland cement filler, pavement outside railroad area.

120 square yards of sheet asphalt, heavy traffic mixture with Portland cement filler, pavement in railroad area (no guarantee).

10 square yards of sheet asphalt, heavy traffic mixture with Portland cement filler, pavement on intersecting streets (no guarantee).

260 cubic yards of concrete.

500 linear feet of new 6-inch bluestone curbstone furnished and set.

500 linear feet of old curbstone to be purchased and removed by contractor.

10 linear feet of old headerstone to be removed.

1 standard head and cover, complete, for sewer manhole furnished and set.

10 cubic yards of fill.

</

Engineer's estimate of the amount of work to be done:
2,820 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

10 cubic yards of filling to furnish.

10 cubic yards of earth excavation.

550 cubic yards of Portland cement concrete.

60 linear feet of new headerstone furnished and set.

1,330 linear feet of new 5-inch bluestone curbstone furnished and set.

330 linear feet of old bluestone curbstone redressed, rejoined and reset.

5 standard heads and covers, complete, for sewer manholes, furnished and set.

1 sewer catch basin head to be adjusted to grade.

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

The amount of security required will be \$2,000.

8. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 38TH ST., FROM WEST SIDE 6TH AVE. TO EAST SIDE BROADWAY.

Engineer's estimate of the amount of work to be done:
1,170 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

230 cubic yards of Portland cement concrete.

560 linear feet of new 5-inch bluestone curbstone furnished and set.

140 linear feet of old bluestone curbstone redressed, rejoined and reset.

1 standard head and cover, complete, for sewer manhole, furnished and set.

The time allowed for doing and completing the above work will be fifteen (15) working days.

The amount of security required will be \$1,000.

9. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 40TH ST., FROM WEST SIDE PARK AVE. TO THE EAST SIDE 5TH AVE.

Engineer's estimate of the amount of work to be done:
2,960 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

10 square yards of asphalt pavement, including binder course, at intersecting streets (no guarantee).

10 square yards of asphalt block pavement at intersecting streets (no guarantee).

580 cubic yards of Portland cement concrete.

30 linear feet of new headerstone furnished and set.

1,400 linear feet of new 5-inch bluestone curbstone furnished and set.

350 linear feet of old bluestone curbstone redressed, rejoined and reset.

4 standard heads and covers, complete, for sewer manholes, furnished and set.

2 sewer catch basin heads to be adjusted to grade.

10 cubic yards of filling to furnish.

10 cubic yards of earth excavation.

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

The amount of security required will be \$2,500 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

10. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 40TH ST., FROM WEST SIDE 6TH AVE. TO THE EAST SIDE 8TH AVE.

Engineer's estimate of the amount of work to be done:
5,210 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

10 square yards of asphalt pavement, including binder course, on intersecting streets (no guarantee).

1 sewer catch basin head to be adjusted to grade.

1,030 cubic yards of Portland cement concrete.

2,500 linear feet of new 5-inch bluestone curbstone furnished and set.

620 linear feet of old bluestone curbstone redressed, rejoined and reset.

10 standard heads and covers, complete, for sewer manholes furnished and set.

20 cubic yards of filling to furnish.

20 cubic yards of earth excavation.

The time allowed for doing and completing the above work will be twenty-five (25) working days.

The amount of security required will be \$4,000 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

11. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 44TH ST., FROM WEST SIDE 6TH AVE. TO THE EAST SIDE 11TH AVE.

Engineer's estimate of the amount of work to be done:
13,680 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

50 cubic yards of filling to furnish.

50 cubic yards of earth excavation.

2,690 cubic yards of Portland cement concrete.

180 linear feet of new headerstone furnished and set.

6,560 linear feet of new 5-inch bluestone curbstone furnished and set.

1,640 linear feet of old bluestone curbstone redressed, rejoined and reset.

25 standard heads and covers, complete, for sewer manholes furnished and set.

3 sewer catch basin heads to be adjusted to grade.

The time allowed for doing and completing the above work will be forty-five (45) working days.

The amount of security required will be \$10,000 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

12. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 47TH ST., FROM WEST SIDE 8TH AVE. TO THE EAST SIDE 11TH AVE.

Engineer's estimate of the amount of work to be done:
8,300 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

1,630 cubic yards of Portland cement concrete.

150 linear feet of new headerstone furnished and set.

3,990 linear feet of new 5-inch bluestone curbstone furnished and set.

1,000 linear feet of old bluestone curbstone redressed, rejoined and reset.

26 standard heads and covers, complete, for sewer manholes, furnished and set.

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

The amount of security required will be \$6,000 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

13. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 53D ST., FROM WEST SIDE OF PARK AVE. TO THE EAST SIDE OF 6TH AVE.

Engineer's estimate of the amount of work to be done:
6,090 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

10 square yards of asphalt pavement, including binder course, on intersecting streets (no guarantee).

1 sewer catch basin head to be adjusted to grade.

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

The amount of security required will be \$2,000.

14. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 53D ST., FROM WEST SIDE 9TH AVE. TO THE EAST SIDE OF 11TH AVE.

Engineer's estimate of the amount of work to be done:
5,500 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

20 cubic yards of filling to furnish.

20 cubic yards of earth excavation.

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

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

15. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 54TH ST., FROM WEST SIDE 9TH AVE. TO THE EAST SIDE 10TH AVE.

Engineer's estimate of the amount of work to be done:
2,750 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

10 cubic yards of filling to furnish.

10 cubic yards of earth excavation.

1,080 cubic yards of Portland cement concrete.

120 linear feet of new headerstone furnished and set.

2,620 linear feet of new 5-inch bluestone curbstone furnished and set.

650 linear feet of old bluestone curbstone redressed, rejoined and reset.

10 standard heads and covers, complete, for sewer manholes furnished and set.

5,400 square yards of old stone blocks to be purchased and removed by contractor.

1 sewer catch basin head to be adjusted to grade.

The time allowed for doing and completing the above work will be twenty-five (25) working days.

The amount of security required will be \$4,000 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

16. FOR FURNISHING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 54TH ST., FROM WEST SIDE 1ST AVE. TO NORTH AMSTERDAM AVE.

Engineer's estimate of the amount of work to be done:
2,750 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

10 cubic yards of filling to furnish.

10 cubic yards of earth excavation.

540 cubic yards of Portland cement concrete.

60 linear feet of new headerstone furnished and set.

1,310 linear feet of new 5-inch bluestone curbstone furnished and set.

330 linear feet of old bluestone curbstone redressed, rejoined and reset.

6 standard heads and covers, complete, for sewer manholes furnished and set.

2,730 square yards of old stone blocks to be purchased and removed by contractor.

1 sewer catch basin head to be adjusted to grade.

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

The amount of security required will be \$2,000 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

17. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 54TH ST., FROM WEST SIDE 1ST AVE. TO 3D AVE.

Engineer's estimate of the amount of work to be done:
4,440 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

10 cubic yards of filling to furnish.

10 cubic yards of earth excavation.

870 cubic yards of Portland cement concrete.

30 linear feet of new headerstone furnished and set.

2,110 linear feet of new 5-inch bluestone curbstone furnished and set.

530 linear feet of old bluestone curbstone redressed, rejoined and reset.

4 standard heads and covers, complete, for sewer manholes, furnished and set.

1 sewer catch basin head to be adjusted to grade.

The time allowed for doing and completing the above work will be twenty-five (25) working days.

The amount of security required will be \$3,500 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

18. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 54TH ST., FROM WEST SIDE 11TH AVE. TO THE EAST SIDE 11TH AVE.

Engineer's estimate of the amount of work to be done:
13,680 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

50 cubic yards of filling to furnish.

50 cubic yards of earth excavation.

2,690 cubic yards of Portland cement concrete.

180 linear feet of new headerstone furnished and set.

6,560 linear feet of new 5-inch bluestone curbstone furnished and set.

1,640 linear feet of old bluestone curbstone redressed, rejoined and reset.

25 standard heads and covers, complete, for sewer manholes furnished and set.

3 sewer catch basin heads to be adjusted to grade.

The time allowed for doing and completing the above work will be forty-five (45) working days.

The amount of security required will be \$10,000 and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

19. FOR REGULATING AND REPAVING WITH SHEET ASPHALT, HEAVY TRAFFIC MIXTURE WITH PORTLAND CEMENT FILLER, WITH CLOSE BINDER ON A CONCRETE FOUNDATION THE ROADWAY OF 54TH ST., FROM WEST SIDE 8TH AVE. TO THE EAST SIDE 11TH AVE.

Engineer's estimate of the amount of work to be done:
8,300 square yards of asphalt pavement, heavy traffic mixture with Portland cement filler, including binder course.

1,630 cubic yards of Portland cement concrete.

150 linear feet of new headerstone furnished and set.

3,990 linear feet of new 5-inch bluestone curbstone furnished and set.

1,000 linear feet of old bluestone curbstone redressed, rejoined and reset.

DEPARTMENT OF FINANCE.

Notice to Property Owners.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF RICHMOND:

FIRST, SECOND, THIRD AND FOURTH WARDS.

CONSTRUCTING CURB IN GROVE STREET, between Gordon and Court sts.; INNIS STREET, between Morningstar road and John st.; MORNINGSTAR ROAD, between Richmond terrace and Prospect st.; ST. MARY'S AVENUE, between Tompkins ave. and Charles st.; BRIGHTON AVENUE, between Jersey st. and Glen ave. AND CONSTRUCTING CURB AND GUTTERS IN GREENLEAF AVENUE, between Post and Marion aves.; HENRY STREET, between Boyd and Grove sts.; CLARK STREET, between Broad st. and the end of the street; GORDON STREET, between Osgood ave. and north of Grove st.; PINE STREET, between Targee st. and Gordon st.; HUDSON STREET, between Cedar st. and Gordon st.; McKEON STREET, between Gordon and Quinn sts.; TARGEET STREET, between Laurel ave. and VAN Duzer st.; SIMONSON AVENUE, between Richmond terrace and a point 1,420 feet southwardly; MESEREAU AVENUE, between Richmond terrace and Cedar st.; SOUTH AVENUE, between Richmond terrace and railroad crossing; AVENUE B, between Bennett st. and end of street; SLEIGHT STREET, between Lafayette and Nicholas aves.; NICHOLAS AVENUE, between Richmond terrace and Innis st. and PENNSYLVANIA AVENUE, between New York avenue and the railroad crossing, in the 1st, 2d, 3d and 4th Wards.

Affecting property in front of which work was done.

— that the same was confirmed by the Board of Assessors February 25, 1913, and entered February 25, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said record of the Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 26, 1913, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller. City of New York, Department of Finance, Comptroller's Office, February 25, 1913. m3,13

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of assessments for OPENING AND ACQUIRING TITLE to the following named streets and avenues in the BOROUGH OF BROOKLYN:

TWENTY-SIXTH WARD, SECTION 14.

IN THE MATTER OF ACQUIRING TITLE to the lands and premises required for the construction of sewers in MALTA STREET, between Wortman ave. and Fairfield ave.; FAIRFIELD AVENUE, from Malta st. to Van Sicklen avenue, and VAN SICKLEN AVENUE, from Fairfield ave. to the 26th Ward Disposal Works, Confirmed December 31, 1912; entered February 25, 1913. Area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on a line midway between Louisiana ave. and Malta st., distant 100 feet northerly from the northerly line of Wortman avenue, and running thence eastwardly and parallel with Wortman avenue to the intersection with the line midway between Malta street and Alabama avenue; thence southwardly along the said line midway between Malta st. and Alabama ave. to a point distant 100 feet northerly from the northerly line of Fairfield ave.; thence eastwardly and parallel with Fairfield ave. to the intersection with the line midway between Van Sicklen ave. and Hendrix st.; thence southwardly along the said line midway between Van Sicklen ave. and Hendrix st. to a point distant 100 feet southwardly from the southerly line of Vandalia ave.; thence westwardly and parallel with Vandalia ave. to the intersection with a line midway between Miller ave. and Van Sicklen ave.; thence northwardly along the said line midway between Miller ave. and Van Sicklen ave. to a point distant 100 feet southerly from the southerly line of Fairfield ave.; thence westwardly and parallel with Fairfield ave. to the intersection with a line midway between Louisiana ave. and Malta st.; thence northwardly along the said line midway between Louisiana ave. and Malta st. to the point or place of beginning.

TWENTY-NINTH WARD, SECTION 16.

OPENING—JOHNSON STREET, from East 7th st. to Coney Island ave.; EAST SEVEN STREET, from Church ave. to Avenue C, and

EAST EIGHTH STREET, from Caton pl. to Johnson st., and from Church ave. to Avenue C, Confirmed December 20, 1912; entered February 25, 1913. Area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

1. Beginning at a point on a line midway between Henry st. and Johnson st., distant 100 feet westerly from the westerly line of East 7th st., the said distance being measured at right angles to the line of East 7th st. and running thence eastwardly along the said line midway with a line distant 100 feet westerly from and parallel with the westerly line of East 8th st., the said distance being measured at right angles to the line of East 8th st.; thence northwardly along the said line parallel with East 8th st. to a point distant 100 feet northerly from the northerly line of Caton pl.; thence eastwardly and parallel with Caton pl. to the intersection with a line bisecting the angle formed by the intersection of the westerly line of Coney Island ave. with the prolongation of the easterly line of East 8th st. as laid out north of Johnson st.; thence southwardly along the said line bisecting the angle to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of Johnson st., the said distance being measured at right angles to the line of Johnson st.; thence eastwardly along the said line parallel with Johnson st., and the prolongation thereof, to the intersection with a line distant 100 feet eastwardly from and parallel with the easterly line of Coney Island ave., the said distance being measured at right angles to the line of Coney Island ave.; thence southwardly along the said line parallel with Coney Island ave. to the intersection with the prolongation of a line midway between Johnson and Montgomery sts.; thence westerly along the said line midway between Johnson and

Montgomery sts., and the prolongation thereof, to the intersection with a line parallel with East 7th st. and passing through the point of beginning; thence northwardly along the said line parallel with East 7th st. to the point or place of beginning.

TWENTY-FOURTH WARD, SECTION 12.

EAST TWO HUNDRED AND THIRTY-NINTH STREET—PAVING THE ROADWAY AND ADJUSTING CURB, from Martha ave. to Vireo ave. Area of assessment: Both sides of E. 239th st. from Martha to Vireo aves., and

WILLIAM A. PRENDERGAST, Comptroller. City of New York, Department of Finance, Comptroller's Office, February 25, 1913. m3,13

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF THE BRONX.

TWENTY-FOURTH WARD, SECTION 12. EAST TWO HUNDRED AND THIRTY-NINTH STREET—PAVING THE ROADWAY AND ADJUSTING CURB, from Martha ave. to Vireo ave. Area of assessment: Both sides of E. 239th st. from Martha to Vireo aves., and

to the extent of half the block at the intersecting avenues.

ROCHAMBEAU AVENUE—REGULATING, GRADING, SETTING CURBSTONE, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES, from 212th st. to about 210 feet south of Van Courtlandt ave. Area of assessment extends to half the block at the intersecting streets and both sides of said avenue.— that the same was confirmed by the Board of Assessors February 25, 1913, and entered February 25, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 26, 1913, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller. City of New York, Department of Finance, Comptroller's Office, February 25, 1913. m3,13

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of assessments for OPENING AND ACQUIRING TITLE to the following named streets and avenues in the BOROUGH OF MANHATTAN:

TWENTIETH WARD, SECTION 3.

WEST THIRTIETH STREET—RESTORING ASPHALT PAVEMENT in front of premises at the northwest corner of 5th ave. and 56th st. Area of assessment affects Lot 34, in Block 1272.

The above assessment was certified to the Collector of Assessments and Arrears, under the provisions of section 391 of the Greater New York Charter.

— that the same was entered on February 21, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 26, 1913, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller. City of New York, Department of Finance, Comptroller's Office, February 25, 1913. m3,13

NOTICE TO PROPERTY OWNERS.

TWENTY-FOURTH WARD, ANNEXED TERRITORY.

EAST TWO HUNDRED AND FIFTH STREET (ADEE AVENUE)—OPENING, from White Plains road to Boston road. Confirmed January 21, 1913; entered February 25, 1913. Area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the north by a line midway between Adee avenue and Burke avenue; on the east by a line parallel with and always distant 100 feet easterly from and parallel with the northerly line of Boston Post road, the said distance being measured at right angles to the line of Boston Post road; on the south by a line midway between Adee avenue and Arnow avenue, and on the west by a line distant 100 feet westerly from and parallel with the westerly line of White Plains road.

The above entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 26, 1913, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller. City of New York, Department of Finance, Comptroller's Office, February 25, 1913. m2,13

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS IN THE BOROUGH OF MANHATTAN:

TWENTY-SECOND WARD, SECTION 5.

RESTORING ASPHALT PAVEMENT, in front of premises at the northwest corner of 5th ave. and 56th st. Area of assessment affects Lot 34, in Block 1272.

The above assessment was certified to the Collector of Assessments and Arrears, under the provisions of section 391 of the Greater New York Charter.

— that the same was entered on February 21, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room H, 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 22, 1913, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller. City of New York, Department of Finance, Comptroller's Office, February 21, 1913. f25,m7

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 6.

WEST ONE HUNDRED AND FORTY-SECOND STREET—REGULATING, GRADING, CURBING AND FLAGGING, from a point 450 feet east of Lenox ave. to Marginal st. Area of Assessment: Both sides of 142d st. from a point 450 feet east of Lenox ave. to Marginal st., and to the extent of half the block at the intersecting streets.

TWELFTH WARD, SECTION 8.

ELLWOOD STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Nagle ave. to Sherman ave. Area of Assessment: Both sides of Ellwood st. from Nagle ave. to Sherman ave., and to the extent of 100 feet on each side of said street.

SEAMAN AVENUE—REGULATING, GRADING, CURBING AND FLAGGING, from 218th st. to a point 100 feet south of 215th st. and CONSTRUCTING NECESSARY RETAIN WALL AND LAYING BRIDGE STONE. Area of Assessment: Both sides of Seaman ave. from 218th st. to 214th st., and to the extent of half the block at the intersecting streets.

— that the same were confirmed by the Board of Assessors February 18, 1913, and entered on February 18, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided

in section 1019 of said Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room H, 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 19, 1913, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, February 18, 1913. f24.m6.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF QUEENS:

FIRST WARD.

THIRD AVENUE—PAVING, from Jackson to Webster ave. Area of Assessment: Both sides of 3d ave. from Jackson to Webster ave., and to the extent of half the block at the intersecting avenues.

THIRD AVENUE—PAVING, from Webster ave. to Graham ave. Area of Assessment: Both sides of 3d ave. from Webster to Graham ave., and to the extent of half the block at the intersecting avenues.

NINTH STREET—REGULATING, GRADING, FLAGGING AND FENCING VACANT LOTS, from Vernon ave. to East ave. Area of Assessment: Both sides of 9th st. from Vernon ave. to East ave., and to the extent of half the block at the intersecting avenues.

THIRTEENTH AVENUE—PAVING, from Grand to Flushing aves. Area of Assessment: Both sides of 13th ave. from Grand to Flushing aves., and to the extent of half the block at the intersecting avenues.

BOULEVARD—PAVING, from 14th st. to Nott ave. Area of Assessment: Both sides of the Boulevard from 14th st. to Nott ave., and to the extent of half the block at the intersecting streets.

CRESCENT STREET—PAVING, from Flushing to Hoyt aves. Area of Assessment: Both sides of Crescent st., from Flushing to Hoyt aves., and to the extent of half the block at the intersecting avenues.

VAN ALST AVENUE—REGULATING AND GRADING, from Ditmars ave. to Winthrop ave. Area of Assessment: Both sides of Van Alst ave. from Ditmars to Winthrop aves., and to the extent of half the block at the intersecting streets.

WILBUR AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSS WALKS, from William st. to Sunswick st. Area of Assessment: Both sides of Wilbur ave. from William st. to Sunswick st., and to the extent of half the block at the intersecting streets.

SECOND WARD.

DE KALB AVENUE—REGULATING, GRADING, CURBING AND FLAGGING, from Onderdonk ave. to Woodward ave. Area of Assessment: Both sides of De Kalb ave. from Onderdonk ave. to Woodward ave., and to the extent of half the block at the intersecting streets.

LAVING CEMENT SIDEWALKS ON ST. NICHOLAS AVENUE, between Linden st. and Myrtle ave.; northwest corner of MYRTLE AVENUE AND WOODBINE STREET; southeast corner of STANHOPE STREET AND ONDERDONK AVENUE; west corner of GREENE AVENUE AND SENeca AVENUE; south side of BLEECKER STREET, between Seneca and Cypress aves. Area of Assessment affects Blocks Nos. 39, 124, 125, 127 and 128; Block 30—Lots 1, 36 and 37; Block 13—Lot 26; and Block 29—Lot 1.

FOURTH WARD.

FLAGGING—East side of FLUSHING AVE NUE, from Melrose ave. south to the corner formed by the intersection of the easterly side of Flushing ave. with the right of way of the New York and Queens County Railroad, and on the west side of FLUSHING AVENUE, from Fulton st. to Terrace ave. Area of Assessment affects Block 794—Lot 43; and Block 795—Lot 36.

FLAGGING—WILLARD AVENUE, east side, from Jamaica ave. to Ferris st.; on FERRIS STREET, south side, from Manor ave. to Willard st.; on JAMAICA AVENUE, south side, between Shaw ave. and Suydam st.; southwest corner of MANOR AVENUE AND BRANDON STREET, and WOODHAVEN AVENUE, east side, between Jamaica ave. and Syosset st. Area of Assessment affects Block Nos. 41, 45, 67, 79, 81 and 88. —that the above assessments were confirmed by the Board of Assessors on February 18, 1913, and entered February 18, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments for Third Avenue—Paving, from Webster ave. to Graham ave.; Thirteenth Avenue—Paving, from Grand ave. to Flushing ave.; Van Alst Avenue—Regulating, etc., from Ditmars ave. to Winthrop ave.; and Flushing Avenue—Flagging, exceeding five per cent. of the assessed valuation for the year 1912 of the property affected thereby, has been divided into ten annual instalments according to the provisions of section 1019 of the Greater New York Charter. The instalments not due, with interest at the rate of five per centum per annum to the date of payment, may be paid at any time.

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Ar-

rears of Taxes and Assessments and of Water Rents, Municipal Building, Court House sq., Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before April 19, 1913, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, February 18, 1913. f24.m6.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of the assessment for OPENING AND ACQUIRING TITLE to the following named avenue in the BOROUGH OF BROOKLYN:

THIRTYEIGHT AND THIRTY-FIRST WARDS, SECTIONS 19 AND 21.

BENSON AVENUE—OPENING, from Bay 32d street to Bay 35th street. Confirmed December 18, 1912; entered February 18, 1913. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, and which taken together are bounded and described as follows:

Bound on the northeast by a line midway between 86th street and Benson avenue; on the southeast by a line midway between Bay 35th street and 24th avenue; on the southwest by a line bisecting the angle formed by the intersection of the prolongation of the centre lines of Bath avenue and Benson avenue; as the streets are laid out between 23d avenue and Bay 34th street; and on the northwest by a line midway between Bay 31st street and Bay 32d street.

The above entitled assessment was entered on the day hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 19, 1913, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, March 1, 1913. m5,21

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

AT THE REQUEST OF THE PRESIDENT of the Borough of Brooklyn, 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 Brooklyn.

Being all the buildings, parts of buildings, etc., standing within the lines of 77th st., from 12th ave. to 1st ave., in the Borough of Brooklyn, all of which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 20th day of March, 1913, 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.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held February 26, 1913, the sale by sealed bids, at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

FRIDAY, MARCH 21, 1913.

at 11 a. m., in lots and parcels and in manner and form and at upset prices, as follows:

Parcels Nos. 144-147. Part of four two-story brick houses, 1766-1768-1770-1772 Union st. Cut 7.4 feet on east and west sides by 80 feet.

Upset price, \$100.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 21st day of March, 1913, 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.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 26, 1913, 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

FRIDAY, MARCH 21, 1913.

at 11 a. m., in lots and parcels and in manner and form and at upset prices, as follows:

Parcels Nos. 1-2. Part of two-story frame house at southeast corner of Harway and 26th avenues. Cut 2 feet on south side by 14 feet on rear.

Upset price, \$40.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 21st day of March, 1913, 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.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 26, 1913, 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

FRIDAY, MARCH 21, 1913.

at 11 a. m., in lots and parcels and in manner and form and at upset prices, as follows:

Parcels Nos. 144-147. Part of four two-story brick houses, 1766-1768-1770-1772 Union st. Cut 7.4 feet on east and west sides by 80 feet.

Upset price, \$100.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 21st day of March, 1913, 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.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 26, 1913, 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

FRIDAY, MARCH 21, 1913.

at 11 a. m., in lots and parcels and in manner and form and at upset prices, as follows:

Parcels Nos. 1-2. Part of two-story frame house at southeast corner of Harway and 26th avenues. Cut 2 feet on south side by 14 feet on rear.

Upset price, \$40.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 21st day of March, 1913, 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.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 26, 1913, 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

FRIDAY, MARCH 21, 1913.

at 11 a. m., in lots and parcels and in manner and form and at upset prices, as follows:

Parcels Nos. 1-2. Part of two-story frame house at southeast corner of Harway and 26th avenues. Cut 2 feet on south side by 14 feet on rear.

Upset price, \$40.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 21st day of March, 1913, 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.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 26, 1913, 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

FRIDAY, MARCH 21, 1913.

at 11 a. m., in lots and parcels and in manner and form and at upset prices, as follows:

Parcels Nos. 1-2. Part of two-story frame house at southeast corner of Harway and 26th avenues. Cut 2 feet on south side by 14 feet on rear.

Upset price, \$40.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 21st day of March, 1913, 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.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 26, 1913, 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

FRIDAY, MARCH 21, 1913.

at 11 a. m., in lots and parcels and in manner and form and at upset prices, as follows:

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids, and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinabove.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals, to be opened March 18, 1913," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room K, No. 280 Broadway, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller, City of New York, Department of Finance, Comptroller's Office, February 27, 1913. m1,18

CORPORATION SALE OF REAL ESTATE.

BRYAN L. KENNELLY, Auctioneer.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

WEDNESDAY, MARCH 12, 1913. at 12 o'clock m., at the Real Estate Exchange, Nos. 14-16 Vesey st., Borough of Manhattan, all the right, title and interest of The City of New York in and to the following described property:

All that certain lot, piece or parcel of land with the buildings and improvements thereon erected, situate, lying and being in the Borough of Manhattan, City of New York, bounded and described as follows:

Beginning at a point on the southerly side of 51st st., distant 100 feet westerly from the intersection of the southerly side of 51st st. with the westerly side of 3d ave.; running thence southerly and parallel with 3d ave. 100 feet 5 inches; running thence westerly and parallel with 51st st. 186 feet 5/8 inches to the land of The City of New York; running thence southwesterly along said land of The City of New York 90 feet 8 1/4 inches; running thence southerly and parallel with 3d ave. 73 feet 10 1/4 inches to the northerly side of 50th st.; running thence westerly along said northerly side of 50th st. 47 feet 3 inches to the corner formed by the intersection of the northerly side of 50th st. with the easterly side of Lexington ave.; running thence northerly along said easterly side of Lexington ave. 200 feet 10 inches to the corner formed by the intersection of the southerly side of 51st st. with the easterly side of Lexington ave.; running thence easterly along said southerly side of 51st st. 320 feet to the point or place of beginning; —such sale to be held jointly with the sale of the right, title and interest of The New York Nursery and Child's Hospital in and to the same property, and the sale of the two interests to be of the entire fee of said premises; the property to be sold for the highest price obtainable either by the sale thereof as one parcel or by the sale thereof as separate parcels.

The minimum or upset price at which said property shall be sold is hereby fixed at three hundred and fifty thousand dollars (\$350,000). The sale to be made upon the following

TERMS AND CONDITIONS.

The highest bidder or bidders will be required to pay ten per cent. (10%) of the amount of the bid, together with the auctioneer's fees, at the time of the sale; the balance to be paid upon the delivery of the deed, which shall be within sixty (60) days from the date of the sale.

The Comptroller may at his option resell the property if the successful bidder or bidders shall fail to comply with the terms of the sale, and the person or persons failing to comply therewith will be held liable for any deficiency which may result from such resale.

The right is reserved to reject any and all bids.

Maps of said real estate may be seen on application at the following offices:

The Comptroller's Office, No. 280 Broadway, Borough of Manhattan.

Bryan L. Kennelly, Auctioneer, No. 156 Broadway, Borough of Manhattan.

Edward M. Grout, Attorney for New York Nursery and Child's Hospital, No. 111 Broadway, Borough of Manhattan.

By order of the Commissioners of the Sinking Fund under resolution adopted at meeting of the Board, held January 29, 1913.

WM. A. PRENDERGAST, Comptroller, City of New York.

Department of Finance, Comptroller's Office, February 21, 1913. f24, m12.

NOTICE OF SALE.

NOTICE OF CONTINUATION OF RICHMOND TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Richmond, as to liens remaining unsold at the termination of the sale of November 13, December 6, 1912, January 8, January 29 and February 19, 1913, has been continued to

WEDNESDAY, MARCH 12, 1913.

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in Room 129, in the Borough Hall, New Brighton, Borough of Richmond, Borough of Manhattan.

Dated February 19, 1913.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. f21, m12

NOTICE OF CONTINUATION OF BRONX TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of The Bronx, as to liens remaining unsold at the termination of the sale of December 16, 1912, January 6, January 27 and February 17, 1913, has been continued to

MONDAY, MARCH 10, 1913.

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be con-

tinued at that time on the 4th floor of the Bergen Building, corner of Arthur and Tremont aves., Borough of The Bronx, City of New York. DANIEL MOYNAHAN, Collector of Assessments and Arrears.

Dated February 17, 1913. f18, m10

Sureties on Contracts.

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

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

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated September 16, 1907.

Construction.

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

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

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated September 16, 1907.

Asphalt, Asphalt Block and Wood Block Pavements.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated September 16, 1907.

Dated January 3, 1910.

WILLIAM A. PRENDERGAST, Comptroller.

Interest on City Bonds and Stock.

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON APRIL 1, 1913, ON REGISTERED BONDS AND STOCK OF THE CITY OF NEW YORK, AND OF FORMER CORPORATIONS NOW INCLUDED THEREIN, WILL BE PAID ON THAT DAY BY THE COMPTROLLER AT HIS OFFICE (ROOM 805) IN THE STEWART BUILDING, CORNER OF BROADWAY AND CHAMBERS ST., IN THE BOROUGH OF MANHATTAN.

The interest due on April 1, 1913, on the coupon bonds and stock of the present and former City of New York and of former corporations now included therein, except the former County of Queens, will be paid on that day at the office of the Guaranty Trust Co., Standard Branch, 25 Broad st.

The coupons that are payable on April 1, 1913, for interest on bonds issued by the former County of Queens will be paid on that day at the Queens County Bank, Branch of the Corn Exchange Bank, Borden ave. and Front st., Long Island City.

The books for the transfer of bonds and stock on which interest is payable on April 1, 1913, will be closed from March 15 to April 1, 1913.

WM. A. PRENDERGAST, Comptroller, City of New York, Department of Finance, Comptroller's Office, March 1, 1913. m1, a1

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF E. 26TH ST., NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE DEPARTMENT OF PUBLIC CHARITIES AT THE ABOVE OFFICE UNTIL 2:30 O'CLOCK P.M., ON FRIDAY, MARCH 7, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR OVERHAULING THE GARBAGE CREMATORIUM AT THE NEW YORK CITY HOME FOR THE AGED AND INFIRM, BLACKWELLS ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is twelve (12) consecutive working days. The surety required will be Eight Hundred Dollars (\$800).

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

Certified check or cash in the sum of Forty Dollars (\$40) must accompany each bid.

Blank forms and further information may be obtained at the office of the Chief Engineer of the Department, foot of E. 26th st., The City of New York, where plans and specifications may be seen.

MICHAEL J. DRUMMOND, Commissioner. Dated February 24, 1913. f24, m7

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

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF CENTRE AND WALKER STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE BOARD OF HEALTH UNTIL 10:30 O'CLOCK A.M. ON FRIDAY, MARCH 21, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR OVERHAULING THE GARBAGE CREMATORIUM AT THE NEW YORK CITY HOME FOR THE AGED AND INFIRM, BLACKWELLS ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is twelve (12) consecutive working days. The surety required will be Eight Hundred Dollars (\$800).

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

Certified check or cash in the sum of Forty Dollars (\$40) must accompany each bid.

Blank forms and further information may be obtained at the office of the Chief Engineer of the Department, foot of E. 26th st., The City of New York, where plans and specifications may be seen.

MICHAEL J. DRUMMOND, Commissioner. Dated February 24, 1913. f24, m7

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

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF CENTRE AND WALKER STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE BOARD OF HEALTH UNTIL 10:30 O'CLOCK A.M. ON FRIDAY, MARCH 21, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR OVERHAULING THE GARBAGE CREMATORIUM AT THE NEW YORK CITY HOME FOR THE AGED AND INFIRM, BLACKWELLS ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is twelve (12) consecutive working days. The surety required will be Eight Hundred Dollars (\$800).

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

Certified check or cash in the sum of Forty Dollars (\$40) must accompany each bid.

Blank forms and further information may be obtained at the office of the Chief Engineer of the Department, foot of E. 26th st., The City of New York, where plans and specifications may be seen.

MICHAEL J. DRUMMOND, Commissioner. Dated February 24, 1913. f24, m7

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

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF CENTRE AND WALKER STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE BOARD OF HEALTH UNTIL 10:30 O'CLOCK A.M. ON FRIDAY, MARCH 21, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR OVERHAULING THE GARBAGE CREMATORIUM AT THE NEW YORK CITY HOME FOR THE AGED AND INFIRM, BLACKWELLS ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is twelve (12) consecutive working days. The surety required will be Eight Hundred Dollars (\$800).

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

Certified check or cash in the sum of Forty Dollars (\$40) must accompany each bid.

Blank forms and further information may be obtained at the office of the Chief Engineer of the Department, foot of E. 26th st., The City of New York, where plans and specifications may be seen.

MICHAEL J. DRUMMOND, Commissioner. Dated February 24, 1913. f24, m7

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

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER OF CENTRE AND WALKER STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE BOARD OF HEALTH UNTIL 10:30 O'CLOCK A.M. ON FRIDAY, MARCH 21, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR OVERHAULING THE GARBAGE CREMATORIUM AT THE NEW YORK CITY HOME FOR THE AGED AND INFIRM, BLACKWELLS ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is twelve (12) consecutive working days. The surety required will be Eight Hundred Dollars (\$800).

The bidder will state one aggregate price for the whole work described and specified, as the

will be forty (40) working days, as provided in the contract.

The amount of security required is One Thousand Dollars (\$1,000).

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

Borough of Richmond.
NO. 2. FOR REPAIRS TO GRANDSTAND AT CURTIS ATHLETIC FIELD, ST. MARKS PLACE, NEW BRIGHTON, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be fifty-five (55) working days, as provided in the contract.

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

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

On Nos. 1 and 2, the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder on each contract.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave., and 59th st., Borough of Manhattan, and also at Branch office, Borough Hall, New Brighton, Borough of Richmond, for work for their respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated February 26, 1913. f26,m10

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Public Improvement Matters.

REMOVAL OF SIDEWALK ENCROACHMENTS ON BROAD STREET, BETWEEN WALL STREET AND WATER STREET; ON BEAVER STREET, BETWEEN WHITEHALL STREET AND PEARL STREET; ON EXCHANGE PLACE, BETWEEN BROADWAY AND HANOVER PLACE; ON WALL STREET, BETWEEN BROADWAY AND PEARL STREET; ON PINE STREET, BETWEEN BROADWAY AND PEARL STREET; AND ON CEDAR STREET, BETWEEN WEST STREET AND PEARL STREET, ALL IN THE BOROUGH OF MANHATTAN.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Board of Estimate and Apportionment will hold a public hearing in Room 16, City Hall, Borough of Manhattan, on

THURSDAY, MARCH 6, 1913, at 10:30 o'clock a. m., on the proposed removal of sidewalk encroachments on the following streets in the Borough of Manhattan:

Broad street, from the southerly curb line of Wall street to the northerly curb line of Water street.

Beaver street, from the easterly curb line of Whitehall street to the westerly curb line of Pearl street.

Exchange place, from the easterly curb line of Broadway to the westerly curb line of Hanover place.

Wall street, from the easterly curb line of Broadway to the westerly curb line of Pearl street.

Pine street, from the easterly curb line of Broadway to the westerly curb line of Pearl street.

Cedar street, from the easterly curb line of West street to the westerly curb line of Pearl street.

Dated February 21, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. f21,m6

Franchise Matters.

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day the following resolutions were adopted:

Whereas, The Stock Quotation Telegraph Company has by a petition verified February 6, 1912, applied to this Board for its consent and approval to the continuance of its business, and the continued use and occupation of the streets of The City of New York, for the maintenance and operation of its system of wires and cables connecting its offices with each other, and with other offices and subscribers in the said City so as to allow of the collection and exchange by means of telegraph instruments, commonly known as "Morse instruments," of general news, financial news and other matters of general interest, and the distribution of the same over the said wires and cables to printing telegraph instruments, commonly known as "stock tickers," and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by chapters 629 and 630 of the Laws of 1905, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws this Board adopted a resolution on March 28, 1912, fixing the date for the public hearing thereon as April 25, 1912, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in the "Herald" and the "New York Press," newspapers designated by the Mayor, and in the *CITY RECORD* for ten (10) days immediately prior to the date of hearing, and the public hearing was had on such date; and

Whereas, This Board has made inquiry as to the money value of the franchise or right applied for, and proposed to be granted to The Stock Quotation Telegraph Company, and the adequacy of the compensation to be paid therefor; now, therefore, it is

Resolved, That the following form of the resolution for the grant of the franchise or right applied for by The Stock Quotation Telegraph Company containing the form of proposed contract for the grant of such franchise or right be hereby introduced and entered in the minutes of this Board, as follows:

Resolved, That the Board of Estimate and Apportionment hereby grants to The Stock Quotation Telegraph Company the franchise or right fully set out and described in the following form of proposed contract for the grant thereof embodying all of the terms and conditions, including the provisions as to rates and charges upon and subject to the terms and conditions in said proposed form of contract contained, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

Proposed Form of Contract.

This Contract, made this day of 1913, by and between The City of New York (hereinafter called the "City"), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the "Board"), and The Stock Quotation Telegraph Company (hereinafter called the "Company"), party of the second part, witnesseth:

In consideration of the mutual covenants and agreements herein contained, the parties hereto do hereby covenant and agree as follows:

Section 1. The City hereby grants to the Company, subject to the conditions and provisions hereinafter set forth, the right and privi-

lege to lay, construct, maintain and operate suitable wires or other electrical conductors under the streets and avenues within the Borough of Manhattan and the portion of the Borough of The Bronx lying west of the Bronx River, and to lay, construct, maintain and operate suitable wires or other electrical conductors, and the necessary conduits for the same, under the streets and avenues within the Borough of Brooklyn, and the Borough of Queens, for the purpose of electrically connecting its offices with each other and with other offices and with subscribers, so as to allow of the collection and exchange by means of telegraph instruments, commonly known as "Morse instruments," of general news, financial news and other matters of general interest, and the distribution of the same over the said wires and cables to printing telegraph instruments, commonly known as "stock tickers," and for no other purpose whatsoever.

Sec. 2. The grant of this privilege is subject to the following conditions, which shall be complied with by the Company:

First.—The said right and privilege to lay, construct, maintain and operate wires or other electrical conductors in conduits, and on bridges, for the purposes aforesaid, shall be held and enjoyed by the Company for the term of fifteen (15) years from January 1, 1913, with the privilege of renewal of said contract for a further period of ten (10) years, upon a fair revaluation of said right and privilege.

If the Company shall determine to exercise its privilege of renewal, it shall make application to the Board, or any authority which shall be authorized by law to act for the City in place of the Board. Such application shall be made at any time not earlier than two (2) years and not later than one (1) year before the expiration of the original term of this contract. A determination of the revaluation shall be sufficient if agreed to in writing by the Company and the Board, but in no case shall the annual rate of compensation to the City be fixed at a less amount than the sum required to be paid during the last year prior to the termination of the original term of this contract.

If the Company and the Board shall not reach such agreement on or before the day one (1) year after the expiration of the original term of this contract, then the annual rate of compensation for such succeeding ten (10) years shall be reasonable, and either the City (by the Board) or the Company shall be bound upon request of the other to enter into a written agreement with each other fixing the rate of such compensation at such amount as shall be reasonable, but in no case shall the annual rate so fixed be less than the sum required to be paid for the last year prior to the termination of the original term of this contract, and if the parties shall not forthwith agree upon what is reasonable, then the parties shall enter into a written agreement fixing such annual rate and at such amount as shall be determined by three disinterested freeholders selected in the following manner:

One disinterested freeholder shall be chosen by the Board; one disinterested freeholder shall be chosen by the Company; these two shall choose a third disinterested freeholder, and the three so chosen shall act as appraisers and shall make the revaluation aforesaid. Such appraisers shall be chosen at least six (6) months prior to the expiration of this original contract, and their report shall be filed with the Board within three (3) months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigations, without the presence of either party. They shall have the right to examine any of the books of the Company and its officers under oath. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but no annual sum shall, in any event, be less than the sum required to be paid for the last year of this original contract. If in any case the annual rate shall not be fixed prior to the termination of the original term of this contract, then the Company shall pay the annual rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate. The compensation and expenses of the said appraisers shall be borne jointly by the City and the Company, each paying one-half thereof.

Second.—The Company shall pay to the City for the privilege hereby granted, the following sums of money:

1. The sum of ten thousand dollars (\$10,000) in cash within thirty (30) days after the date upon which this contract is signed by the Mayor.

2. The further sum of five thousand dollars (\$5,000) in cash for use and occupation of the streets of the City since October 4, 1911, to be paid within thirty (30) days after the signing of this contract by the Mayor.

3. During the first term of five years, an annual sum which shall in no case be less than forty-five hundred dollars (\$4,500) and which shall be equal to three (3) per cent. of its gross annual receipts within the City, exclusive of rentals from its building or buildings, if such percentage shall exceed the sum of forty-five hundred dollars (\$4,500).

4. During the second term of five (5) years, an annual sum which shall in no case be less than six thousand dollars (\$6,000), and which shall be equal to four (4) per cent. of its gross annual receipts within the City, exclusive of rentals, if such percentage shall exceed the sum of six thousand dollars (\$6,000).

5. During the remaining term of this original contract, an annual sum which shall in no case be less than seventy-five hundred dollars (\$7,500), and which shall be equal to five (5) per cent. of its gross annual receipts within the City, exclusive of said rentals, if such percentage shall exceed the sum of seventy-five hundred dollars (\$7,500).

6. Such further sum or sums as may be imposed by the Bridge Commissioner for the use of such bridge or bridges under his jurisdiction as he may permit.

The annual charges shall commence from the date on which this contract is signed by the Mayor.

All annual charges as above shall be paid into the Treasury of the City on November 1 of each year and shall be for the amount due to September 30 next preceding. Provided that the moneys due when this contract is signed by the Mayor shall be paid into the Treasury of the City within thirty (30) days immediately following such date, and provided further that the first annual payment thereafter shall be only for that proportion of the first annual charge as the time between the date upon which this contract is signed by the Mayor and September 30 following shall bear to the whole of one year.

Whenever he percentage required to be paid shall exceed the minimum amount as above, then such sum over and above such minimum shall be paid on or before November 1 in each year for the year ending September 30 next preceding.

Any and all payments to be made by the terms of this contract to the City by the Company shall not be considered in any manner in the nature of a tax, but such payments shall be made in addition to any and all taxes of whatsoever kind or description now or hereafter required to be paid by any ordinance of the City, or resolution of the Board, or any law of the State of New York.

Third.—The annual charges or payments shall continue throughout the whole term of this contract (whether original or renewal), notwithstanding any clause in any statute or in the charter of any other company providing for payment for similar rights or franchises at a different rate, and no assignment, lease or sublease of the rights or privileges hereby granted (whether original or renewal), or of any part thereof, shall be valid or effectual for any purpose, unless the said assignment, lease or sublease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this contract; and that the assignee or lessee assumes and will be bound by all of said conditions and especially said conditions as to payments, anything in any statute or in the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof, or otherwise, exemption from liability to perform each and all of the conditions of this contract.

Fourth.—The rights and privileges hereby granted shall not be assigned, either in whole or in part, or leased or sublet in any manner, nor shall the title thereto, or right, interest or property therein, pass to or vest in any other person or corporation whatsoever, either by the act of the Company or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of the City, acting by the Board, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or con-

fession.

Fifth.—Upon the termination of this original contract, or, if the same be renewed, then at the termination of the said renewal term, or upon the termination of the rights hereby granted for any cause, or upon the dissolution of the Company before such termination, the wires and equipment of the Company constructed pursuant to this contract within the streets and avenues shall become the property of the City without cost and the same may be used or disposed of by the City for any purpose whatsoever, or the same may be leased to any company or individual.

If, however, at the termination of this original contract as above, the Board shall so order by resolution, the Company shall, upon thirty (30) days' notice from the Board, remove any and all of its wires and other equipment constructed pursuant to this contract and the said streets and avenues shall be restored to their original condition at the sole cost and expense of the Company.

Sixth.—The Company shall construct, maintain and operate its electric system subject to the supervision and control of all the authorities of the City who have jurisdiction in such matters, as provided by the Charter of the City and in strict compliance with all laws or ordinances or departmental rules and regulations now in force, or which may be adopted, affecting companies operating electrical conductors in the City.

No construction or repair of said electrical system shall be commenced until written permits have been obtained from the proper City officials. In any permit so issued, such officials may impose such conditions, as a condition of the granting of the same, as are necessary for the purpose of protecting any structures in the streets and avenues and the proper restoration of the surface of such streets and avenues over which such officials have jurisdiction, and the Company shall comply with such conditions.

Upon completion of any work or construction, the Company shall furnish to the President of the Borough a plan of such character as he may direct, showing accurately and distinctly the location, size and type of construction and complete dimensions of the structures erected, installed or constructed under this contract, and the location and dimensions of all substructures encountered during the progress of the work; the depth below the street surface of the new structures and of the substructures encountered must be shown, also their location with reference to the nearest curb line and the nearest curb line intersection.

The electrical and other equipment to be installed by the Company, whether the same be under streets and avenues, in any department of the City or in private property, shall be constructed and maintained subject to the approval and under the supervision and control of the Commissioner of Water Supply, Gas and Electricity.

Seventh.—The plant, conduits, wires, conductors, connections, instruments and all appurtenances thereto, shall be constructed, maintained and operated in the latest approved manner and with the most modern and improved appliances, and it is hereby agreed that the Board may require the Company to improve or add to its plant, conduits, wires, conductors, connections, instruments and appurtenances, from time to time, as such additions or improvements are necessary in the opinion of the Board. Upon failure on the part of the Company to comply with the direction of the Board within a reasonable time, the rights hereby granted shall cease and determine.

Eighth.—All cables and wires of the Company laid pursuant to this contract shall be placed in ducts, conduits or subways (referred to in this paragraph as subways). In the Borough of Manhattan and that portion of the Borough of The Bronx west of the Bronx River, such subways shall be leased from the company or companies having control thereof under the provisions of law, or from the City, should it succeed to the rights of such company or companies. In the other territory in which the Company is authorized to operate by virtue of this contract, it may construct such subways as are necessary for the accommodation of its cables and wires and no more. If the City shall construct or acquire subways for electrical conductors of the character or tension of those used by the Company or similar companies, in any or all of the Boroughs, the Company hereby agrees to lay its wires and conductors in such subways and the City agrees to lease to the Company such space as may be necessary and available for the operation of the system hereby authorized. No cables or wires shall, in the future, be strung above the surface of the streets and avenues by the Company, and those at present in existence shall be removed and placed underground when and where required by the Board or the Commissioner of Water Supply, Gas and Electricity.

Ninth.—The use of any bridge under the jurisdiction of the Department of Bridges shall be at the discretion of the Bridge Commissioner and in accordance with such terms and conditions and upon such reasonable charges as he may prescribe.

Tenth.—It is a condition of this contract that the Company shall bear the entire expense of all work undertaken by reason of this grant. Any alteration to the sewerage or drainage system, or to any other subsurface or to any surface structures in the streets required on account of the construction or operation of the underground conduits herein authorized to be placed in the streets, shall be made at the sole cost of the Company and in such manner as the proper City officials may prescribe.

Eleventh.—It is agreed that the right hereby granted to lay and maintain conduits shall not be in preference or in hindrance to public work of the City, and should the said conduits in any way interfere with the construction of public works in

the streets and avenues, whether the same is done by the City directly or by a contractor for the City, the Company shall, at its own expense, protect or move its conduits and their appurtenances in the manner directed by the City officials having jurisdiction over such public work.

Twelfth.—Should the grades or lines of the streets and avenues in which the Company is hereby authorized to operate be changed at any time during the term of this contract, or any renewal thereof, the Company shall, at its own expense, change its conduits and appurtenances to conform with such new grades and lines, and during the construction of any public improvement upon said streets or avenues the Company shall take care of and protect its conduits and appurtenances at its own expense, all to be done subject to the direction of the City official having jurisdiction over the construction of such change.

Thirteenth.—The Company shall, upon request

from any individual or corporation occupying or owning premises in the territory in which the Company is authorized to operate, by this contract, not in arrears to it for service already rendered, extend its wires to such premises and furnish news or other service to such individual or corporation, provided that such premises are not more than one-half mile from any other premises in which the Company has its apparatus installed at the time such request is made.

Fourteenth.—The Company shall file with the Board on the first day of November in each year a map or plan upon which shall be plainly and separately indicated the number of wires which were in use by the Company on September 30 preceding, and the streets in which the same are located, and also those which were put in use during the year preceding that date. It shall also file with the Department of Water Supply, Gas and Electricity, on or before the tenth day of each month, a map or plan of the locations in which wires have been placed by it during the preceding month.

Fifteenth.—The rates to be charged by the Company shall not be in excess of the following, and it is agreed that the same may be altered or changed by the Board as hereinafter provided.

(a) For ordinary news service, including the rental of the printing telegraph or ticker, the sum of fifteen dollars (\$15) a month, or one hundred and eighty dollars (\$180) a year.

(b) For general news service, including the rental of the printing telegraph or ticker, the sum of twenty dollars (\$20) a month, or two hundred and forty dollars (\$240) a year.

(c) For financial news service, including the rental of the printing telegraph or ticker, the sum of forty dollars (\$40) a month or four hundred

8. The total amount of funded and floating debt.
 9. The average rate per annum of interest on funded debt.
 10. Statement of dividends paid during the year.
 11. The total amount expended for same.
 12. The names of the directors and officers elected at the last meeting of the corporation held for such purpose.

13. Location, value and amount paid for real estate owned by the Company as by last report.
 14. Location, value and amount paid for real estate now owned by the Company.

15. Number and location of premises served by the Company in the City.
 16. Total receipts of the Company for each class of business in the City.

17. Amounts paid by the Company for damage to persons or property on account of construction and operation in the City.

18. Total expenses for operation, including salaries, in the City.
 —and such other information in regard to the business of the Company as may be required by the Board.

Twenty-fifth—This grant is upon the express condition that the Company, within thirty (30) days after the signing of this contract by the Mayor, and before anything is done in exercise of the rights conferred hereby, shall deposit with the Comptroller of the City the sum of twelve thousand dollars (\$12,000), either in money or securities, to be approved by him, which fund shall be security for the performance by the Company of all the terms and conditions of this contract, especially those which relate to the payment of the annual charges for the privileges hereby granted, in default of which payment of the annual charges, the City shall collect the same, with interest, from the said fund after ten (10) days' notice to the Company.

In case of failure of the Company to comply with the terms of this contract relating to the filing of annual statements, furnishing of service to applicants as herein provided or its neglect, or refusal to comply with any demand or direction of the Board or other municipal officials, made pursuant to the terms of this contract, or under the authority of any laws, ordinances or departmental regulations now or hereafter in force, in such case and in any of these events, the Company, except as herein otherwise provided, shall pay to the City a penalty of fifty dollars (\$50) for each violation.

The procedure for the imposition and collection of the penalties in this contract shall be as follows:

The Board, on complaint made, shall give notice to the Company, directing its President, or other officer, to appear before the Board on a certain day not less than ten (10) days after the date of such notice, to show cause why the Company should not be penalized in accordance with the foregoing provisions. If the Company fails to make an appearance, or after a hearing appears, in the judgment of the Board, to be in fault, said Board shall forthwith impose the prescribed penalty, or where the amount of the penalty is not prescribed herein, such amount as appears to the Board to be just, and without legal procedure direct the Comptroller to withdraw the amount of such penalty from the security fund deposited with him. In case of any drafts made upon the security fund, the Company shall, upon ten (10) days' notice in writing, pay to the City a sum sufficient to restore said security fund to the original amount of twelve thousand dollars (\$12,000), and in default thereof of this contract shall be cancelled and annulled at the option of the Board, acting in behalf of the City. No action or proceeding or right under the provisions of this contract shall affect any other legal rights, remedies or causes of action belonging to the City.

Twenty-sixth—In case of any violation or breach or failure to comply with any of the provisions herein contained, this contract may be forfeited by a suit brought by the Corporation Counsel, on notice of ten (10) days to the Company, or at the option of the Board, by resolution of said Board, which said resolution may contain a provision to the effect that the portion of its system constructed and in use by virtue of this contract and located in the public streets and avenues shall thereupon become the property of the City without proceedings at law or in equity. Provided, however, that such action by the Board shall not be taken until the Board shall give notice to the Company to appear before it on a certain day not less than ten (10) days after the date of such notice, to show cause why such resolution declaring the contract forfeited should not be adopted. In case the Company fails to appear, action may be taken by the Board forthwith.

Twenty-seventh—If at any time the powers of the Board or any other of the authorities herein mentioned, or intended to be mentioned, shall be transferred by law to any other board, authority, officer or officers, then and in such case such other board, authority, officer or officers shall have all the powers, rights and duties herein reserved to or prescribed for the Board or other authorities, officer or officers.

Twenty-eighth—The words "notice" or "direction" wherever used in this contract shall be deemed to mean a written notice or direction. Every such notice or direction to be served upon the Company shall be delivered at such office in the City as shall have been designated by the Company, or if no such office shall have been designated, or if such designation shall have for any reason become inoperative, shall be mailed in the City, postage prepaid, addressed to the Company at the City. Delivery or mailing of such notice or direction as and when above provided shall be equivalent to direct personal notice or direction, and shall be deemed to have been given at the time of delivery or mailing.

Twenty-ninth—The words "streets and avenues" or "streets or avenues," wherever used in this contract, shall be deemed to mean streets, avenues, highways, parkways, driveways, concourses, boulevards, bridges, viaducts, tunnels, public places or any other property to which the City has title or over which the public has an easement, included within the limits of the territory in which the Company is hereby authorized to operate.

Thirtieth—The grant of this privilege is subject to whatever right, title or interest the owners of abutting property or others may have in and to the streets and avenues of the territory in which the Company is authorized to operate by this contract.

Sec. 3. It is understood that this contract is made without prejudice to any rights which the Company may have heretofore acquired, if any, to operate a telephone, telegraph or ticker business. However, the Company shall not exercise any right or privilege other than that herein authorized and recognized, and in accordance with the terms of this contract, except after final judicial determination in an action to which the City is made a party.

Sec. 4. Nothing in this contract shall be construed as in any way limiting the present or future jurisdiction of the Public Service Commission under the Laws of the State of New York.

Sec. 5. The Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained, unless and until, in an action brought or conducted as hereinbefore provided, the courts shall finally determine that the Company had heretofore acquired the right to carry on its business as now conducted without the necessity of obtaining this franchise or consent from the City.

The Company further promises, covenants and agrees that in the event of a decision in its favor in any action brought, as provided in section 3, it will not claim or attempt to claim or demand any damage, penalty or recompense from The City of New York for any expense, expenditures, suits or other disadvantage incurred by it because of the entering into this contract with The City of New York, and hereby expressly waives and renders to the City any such claim or demand.

In witness whereof, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed and the corporate seal of said City to be hereunto affixed; and the party of the second part, by its officers, thereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed, the day and year first above written.

THE CITY OF NEW YORK,

By

Mayor.

(CORPORATE
SEAL.)

Attest:

City Clerk.

THE STOCK QUOTATION TELEGRAPH
COMPANY,

By

President.

(SEAL.)

Attest:

Secretary.

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the franchise or right proposed to be granted, and the adequacy of the compensation proposed to be paid therefor, and of the terms and conditions, including the provisions as to rates and charges, are as hereinbefore specified and fully set forth in and by the foregoing form of proposed contract for the grant of such franchise or right.

Resolved, That these preambles and resolutions for the grant of the franchise or right applied for by The Stock Quotation Telegraph Company and the said form of proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board shall be published for at least twenty (20) days immediately prior to Thursday, March 27, 1913, in the City Record, and at least twice during the ten (10) days immediately prior to Thursday, March 27, 1913, in two (2) daily newspapers to be designated by the Mayor therefor, and published in the City of New York at the expense of The Stock Quotation Telegraph Company, together with the following notice, to wit:

Notice is hereby given that the Board of Estimate and Apportionment before authorizing any contract for the grant of the franchise or right applied for by The Stock Quotation Telegraph Company, and fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right and before adopting any resolution authorizing any such contract, will, at a meeting of said Board to be held in the City Hall, Borough of Manhattan, City of New York, on Thursday, March 27, 1913, at 10:30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

(The "Times" and "Evening Mail" designated.)
 Dated New York, February 13, 1913.
 JOSEPH HAAG, Secretary.

m1,27

PUBLIC NOTICE IS HEREBY GIVEN THAT at a meeting of the Board of Estimate and Apportionment, held February 27, 1913, the following petition was received:

February 24, 1913.

Board of Estimate and Apportionment of The City of New York, New York City:

Gentlemen.—The Merchants Refrigerating Company, which holds a franchise from your Board, by contract, dated October 21, 1910, authorizing the construction, maintenance and operation of conduits in the streets in certain districts in the Borough of Manhattan for the distribution of refrigeration to consumers, hereby applies to your Board for the amendment and modification of said franchise so as to permit the company to extend and operate its conduits within the territory now covered by the franchise heretofore granted by your Board to the Harrison Street Cold Storage Company.

MERCHANTS REFRIGERATING COMPANY,
 HARRY C. LEWIS, Secretary,
 State of New York, County of New York, City
 of New York, ss:

On the 24th day of February, 1913, before me personally came Harry C. Lewis, who, being duly sworn, did depose and say that he resided in Brooklyn, State of New York; that he was secretary of the Merchants Refrigerating Company, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was said corporate seal; that it was so affixed by order of the Board of Directors of the said corporation, and that he signed his name thereto by like order.

E. D. JUNIOR, Notary Public, Kings County, Certificate filed New York County, No. 12.—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Merchants Refrigerating Company, dated February 24, 1913, was presented to the Board of Estimate and Apportionment at a meeting held February 27, 1913.

Resolved, That in pursuance of law this Board sets Thursday, the 13th day of March, 1913, at 10:30 o'clock in the forenoon, and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and it is further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least two (2) days in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

JOSEPH HAAG, Secretary.

m1,13

PUBLIC NOTICE IS HEREBY GIVEN THAT at a meeting of the Board of Estimate and Apportionment, held February 27, 1913, the following petition was received:

February 24, 1913.

Board of Estimate and Apportionment of The City of New York, New York City:

Gentlemen.—The Harrison Street Cold Storage Company, which holds a franchise from your Board, by contract, dated December 27, 1909, and amended by resolution adopted March 8, 1910, and approved same date, authorizing the construction, maintenance and operation of conduits in the streets in certain districts in the Borough of Manhattan for the distribution of refrigeration to consumers, hereby applies to your Board for its consent to the surrender by the company of the said franchise and for the cancellation of the same.

HARRISON STREET COLD STORAGE CO.,
 ALEXANDER MOIR, Treasurer,
 State of New York, County of New York, City
 of New York, ss:

On the 24th day of February, 1913, before me personally came Alexander Moir, who, being

duly sworn, did depose and say that he resided in Montclair, State of New Jersey; that he was treasurer of the Harrison Street Cold Storage Company, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was said corporate seal; that it was so affixed by order of the board of directors of the said corporation, and that he signed his name thereto by like order.

F. G. HENRY, Notary Public 87, N. Y. County, —and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from the Harrison Street Cold Storage Company, dated February 24, 1913, was presented to the Board of Estimate and Apportionment at a meeting held February 27, 1913,

Resolved, That in pursuance of law this Board sets Thursday, the 13th day of March, 1913, at 10:30 o'clock in the forenoon, and Room 16 in the City Hall, Borough of Manhattan, to be the time and place when and where such petition shall be considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and it is further

Resolved, That the Secretary is directed to cause a notice of such petition to be published for at least two (2) days in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the City Record immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

JOSEPH HAAG, Secretary.

m1,13

If, however, at the end of any year's operation any of the participating companies should not be satisfied that the aforesaid minimum rate for the redemption of transfers received by it from the Local Railroad is sufficient, then the New Company shall increase the redemptive value of such transfers to a rate that may be equitable, but not to exceed two cents for transfers thus redeemed, and provided said increased rate thus established shall leave remaining a profit of at least ten (10) per cent. on the stock of the New Company from the operations of its railroad, and in the event that there should be any difference between any such participating company and the New Company as to the rate at which such transfers received from the Local Railroad by the participating companies should be redeemed, such difference shall, at the option of either party, be determined by arbitration in the usual manner, but such arbitration shall not fix the aforesaid redemptive rates at less than 1 1/4 cents nor more than two cents per transfer.

Edward A. Maher, General Manager for the Receiver, Third Avenue Railroad Co.; S. W. Huff, President, Coney Island and Brooklyn Railroad Company; T. S. Williams, President, The Brooklyn Heights Railroad Company; C. D. Meneely, Vice-President, The Nassau Electric Railroad Company; Adrian H. Joline, Douglas Robinson, as Receivers Metropolitan Street Railway Company; Edward A. Maher, General Manager for Receiver, Dry Dock, East Broadway and Battery Railroad Company.

December 15, 1911.

Whereas, The New Company provided for in said agreement has been organized by a certificate of incorporation filed in the Office of the Secretary of State on December 30, 1911, under the name of the Brooklyn and North River Railroad Company;

Now, therefore, in consideration of the making of such participating agreement by the said companies, and of the terms thereof, particularly those which relate to the through operation of cars by the New Company from North River, Borough of Manhattan, to Fulton street, Borough of Brooklyn, and the issue and receipt of transfers for a single fare of five (5) cents, and for the purpose of enabling such through operation, issue and receipt of transfers, and in further consideration of the mutual covenants and agreements herein contained, the parties hereto do hereby covenant and agree as follows:

Section 1. The City hereby grants to the Company, subject to the conditions and provisions herein set forth, the following rights and privileges:

First.—To construct, maintain and operate a double track street surface railway, with the necessary wires and equipment, for the purpose of conveying passengers and property in the Boroughs of Manhattan and Brooklyn, in the City of New York, upon the following route, to wit:

Beginning at a point in Flatbush Avenue Extension at its intersection with Fulton street; thence in and upon Flatbush Avenue Extension to its intersection with Nassau street; thence in, upon and across Nassau street to the north side thereof, to a point where connection can conveniently be made with the tracks upon the Manhattan Bridge to be used by the Company, all in the Borough of Brooklyn.

And to cross such other streets and avenues, named and unnamed, as may be encountered in said route. Provided, however, that nothing in this contract shall be construed as permitting the construction or existence of more than a double track street surface railway in any portion of the route above specified.

The said route, with turnouts, switches and crossovers, hereby authorized, is shown upon a map entitled:

The Brooklyn and North River R. R. Co. Map showing proposed railways of the Brooklyn and North River R. R. Co. in the Boroughs of Brooklyn, Manhattan, City of New York, to accompany petition to the Board of Estimate and Apportionment, dated January 3, 1912, —and approved by Edward A. Maher, President, and Henry J. Kolb, Civil Engineer; a copy of which is attached hereto, is to be deemed a part of this contract, is to be construed with the text thereof, and is to be substantially followed, provided that deviations therefrom and additional turnouts, switches and crossovers which are consistent with the foregoing description, and the other provisions of this contract, may be permitted by resolution of the Board.

Second.—To operate the cars of the Company on two tracks when constructed upon the Manhattan Bridge and approaches thereto; such tracks to be assigned to the Company by the Commissioner of Bridges beginning at a point on the north side of Nassau street, where connection can conveniently be made with above tracks in Nassau street; thence upon and along land acquired for the Manhattan Bridge terminal in the Borough of Brooklyn, to the approach to the Manhattan Bridge; thence upon and along said approach to the Manhattan Bridge; thence upon and along the Manhattan Bridge to the approach thereto in the Borough of Manhattan; thence upon said approach to land acquired for the Manhattan Bridge terminal in the Borough of Manhattan; thence upon and along said land to Canal street, and there connecting with the existing tracks or tracks to be substituted therefor in Canal street.

The said route is more particularly shown on the map hereinbefore referred to.

The routes described in paragraphs first and second of this section are to be operated by the Company as a part of a continuous route running from the intersection of Flatbush avenue and Fulton street, in the Borough of Brooklyn, along the Flatbush avenue extension to and across the Manhattan Bridge and its approaches to Canal street, in the Borough of Manhattan, and by means of trackage agreements with other companies along Canal street and other streets to the Desbrosses Street Ferry at the North River.

The said continuous route is shown by red and blue lines on the map hereinbefore referred to.

Third.—To operate a local service between the terminals of the Manhattan Bridge upon the two tracks referred to in Section 1, Second.

Sec. 2. The grant of the right or privilege to construct, maintain and operate said railway in and upon Flatbush Avenue Extension from Fulton street to the north side of Nassau street, is subject to the following conditions, which shall be complied with by the Company:

First.—The consent in writing of the owners of half in value of the property bounded on said streets and avenues to the construction and operation of said railway shall be obtained by the Company within six (6) months from the signing of this contract by the Mayor, and a copy of such consents shall be filed with the Board within such time, or in the event that such consents cannot be obtained within such time, the Company shall, within said six (6) months, or within one (1) month thereafter, make application to the Appellate Division of the Supreme Court for the appointment of commissioners in the manner provided by the Railroad Law to determine if said railway ought to be constructed; otherwise this grant shall cease and determine.

Second.—Nothing in this consent shall be deemed to affect in any way the right of the City to grant to any other corporation or to any individual a similar right or privilege upon the same or other terms and conditions in and upon said Flatbush Avenue Extension from Fulton street to the north side of Nassau street.

and the Company shall not at any time oppose, but shall consent to the construction and operation of any street surface railway by any such other corporation or individual which may receive a franchise therefor from the City, and which may necessitate the use of any portion of the railway which shall be constructed or operated by the Company upon said Flatbush Avenue Extension.

Should the City at any time during the term of this contract grant to any other corporation or to any individual the right or privilege to operate a railway upon the tracks of the Company, upon said Flatbush Avenue Extension, or any portion thereof, then the City shall, within thirty (30) days thereafter, give notice to the Company that such right has been granted, and of the name of the corporation or individual to which such right has been granted.

At the expiration of ninety (90) days after the giving of such notice, such individual or corporation shall have the right to begin the operation of cars upon the tracks of the Company upon said Flatbush Avenue Extension, or any portion thereof, over which such corporation or individual may receive a right or privilege, and to use therefor the tracks, equipment, power and all other property of the Company which shall be necessary in the operation of the cars of such individual or corporation upon the tracks of the Company and shall have the right to continue such operation until this contract, or the right to use such property under the terms of this contract granted said corporation or individual by the City, shall expire. Such corporation or individual shall pay to the Company for the right to use such tracks, equipment, power and other property above described such sum or sums as may be agreed upon in writing by such corporation or individual and the Company within said ninety (90) days, or in the event that such agreement cannot be reached within said ninety (90) days, such sum or sums as shall be determined in the manner hereinafter provided for.

If the Company and such corporation or individual cannot, prior to the expiration of said ninety (90) days agree upon the compensation for the use of such tracks, then such compensation shall be fixed by three arbitrators selected in the following manner:

One fit and impartial person shall be chosen by the Company; one fit and impartial person shall be chosen by such corporation or individual, and the two so chosen shall choose a third fit and impartial person. The decision under oath of any two of said persons who shall be so selected shall be final and conclusive.

The compensation and expenses of the persons selected as arbitrators in the determination of such sum or sums shall be borne by the individual or corporation to which such right may be granted.

Within thirty (30) days after an agreement shall have been reached between said parties, or in case said agreement cannot be reached before the time specified herein, then within thirty (30) days after the determination of the arbitrators, as herein provided, should two of such arbitrators agree, the said parties shall file a duplicate copy of a written agreement with the Board which shall specify the sum or sums which shall have been agreed to by the said parties or determined by said arbitrators as the sum or sums which such corporation or individual shall pay to the Company for said privilege. If the Company fails to file the same with the Board within said thirty (30) days, then the right herein granted shall cease and determine.

If either party fails to appoint an arbitrator, as herein provided, or should the first two arbitrators fail to agree on the selection of a third arbitrator within thirty (30) days after the expiration of said ninety (90) days, or if no two of said arbitrators so selected agree upon the sum or sum to be paid by such individual or corporation within sixty (60) days after they shall have been so selected, then such sum or sums shall be fixed by the Supreme Court upon the application of either party.

Third—Upon the termination of this original contract, or, if the same be renewed, then at the termination of the said renewal term, or upon the termination of the rights hereby granted for any cause, or upon the dissolution of the Company before such termination, the tracks and equipments of the Company constructed pursuant to this contract, within the streets and avenues shall become the property of the City without cost, and the same may be used or disposed of by the City for any purpose whatsoever, or the same may be leased to any company or individual.

If, however, at the termination of this contract, as above, the Board shall so order by resolution, the Company shall, upon thirty (30) days' notice from the Board, remove any and all of its tracks and other equipment constructed pursuant to this contract and the said streets and avenues shall be restored to their original condition at the sole cost and expense of the Company.

Fourth—The Company shall commence construction of the railway herein authorized within six (6) months from the date upon which the consents of the property owners are filed with the Board, or from the date of the order of the Appellate Division of the Supreme Court, made pursuant to section 174 of the Railroad Law, confirming the determination of the commissioners appointed thereunder that such railway ought to be constructed, and shall complete the construction and place the same in full operation within twelve (12) months from the date of filing such consents or the date of such order, otherwise this right shall cease and determine, and all sums which may be deposited with the Comptroller of the City, as hereinafter provided, shall thereupon be forfeited to the City; provided that the period for commencement and the period for completion and placing the railway in full operation may be extended by the Board, but the total extension of time for either of such periods shall not exceed in the aggregate six (6) months; and provided further, that when the commencement or completion of said construction shall be prevented by legal proceedings in any court, or by works of public improvement, or from other causes not within the control of the Company, the time for the commencement or completion of such construction may be extended for the period of such prevention, but no delay shall be allowed for unless the court proceedings shall be diligently prosecuted by the Company, and provided further, that in no case shall such delay be deemed to begin until the Company shall have given written notice to the Board of any such court proceedings or other occasion of delay, and deliver to the Board copies of any injunction or other orders, and the papers upon which the same shall have been granted, and unless upon the request of the Board, the Company shall, in writing, consent that the Board either in its own name as a party, or in the name of the City as a party, may intervene in any such proceedings.

Fifth—Said railway shall be constructed, maintained and operated subject to the supervision and control of all the authorities of the City who have jurisdiction in such matters, as provided by the Charter of the City.

No construction upon said railway shall be commenced until written permits have been obtained from the proper City officials.

In any permits so issued, such officials may also impose such conditions, as a condition of the granting of the same, as are necessary for the purpose of protecting any structures in the

streets and avenues over which such officials have jurisdiction, and the Company shall comply with such conditions.

The electrical equipment to be installed by the Company for the operation of the railway within the limits of the City, whether the same be upon streets and avenues or upon private property, shall be constructed and maintained under the supervision and control of the Commissioner of Water Supply, Gas and Electricity.

Sixth—The portion of said railway in the Borough of Manhattan and upon the Manhattan Bridge and its terminals shall be operated by underground electric power substantially similar to the system of underground electric power now used by the street surface railways in the Borough of Manhattan; or by electric storage battery power; provided that any other power may be used, except locomotive steam power, horse power, or overhead electric power, which may be lawfully used, approved by the Board and consented to by the abutting property owners in accordance with the provisions of law and by the Public Service Commission for the First District of the State of New York. The portion of said railway in the Borough of Brooklyn, except upon the Manhattan Bridge and its terminals, may be operated by overhead electric power substantially similar to the overhead electric system now in use by street surface railways in the Borough of Brooklyn; or by electric storage battery power; provided that any other power may be used, except locomotive steam power or horse power, which may be lawfully used, approved by the Board and consented to by the abutting property owners in accordance with the provisions of law and by the Public Service Commission for the First District of the State of New York.

Seventh—No wires for the transmission of power, except trolley wires, shall be permitted unless they be placed in conduits underneath or along the side of the railway. When such conduits are constructed the Company shall provide two (2) conduits not less than three (3) inches in diameter each, for the exclusive use of the City. The Company hereby agrees that such conduits shall be used only by the Company and the City, as above.

Eighth—The Company shall at all times keep the streets and avenues upon which the said railway is constructed, between its tracks, the rails of its tracks and for a distance of two (2) feet beyond the rails, on either side thereof, free and clear from ice and snow; provided, however, that the Company shall, at the option of the Commissioner of Street Cleaning, enter into an agreement for each winter season, or part thereof, to clean an equivalent amount of street surface from house line to house line.

Ninth—As long as said railway, or any portion thereof, remains in any street or avenue, the Company shall pave and keep in permanent repair that portion of the surface of the street or avenue in which the said railway is constructed, between its tracks, the rails of its tracks, and for a distance of two (2) feet beyond the rails on either side thereof, under the supervision of the local authorities, whenever required by them to do so, and in such manner as they may prescribe.

In case of the neglect of the Company to make pavement or repairs after the expiration of thirty (30) days' notice to do so from the President of the Borough of Brooklyn, said President may make the same at the expense of the Company. And the City shall have the right to change the material or character of the pavement of any street or avenue, and in that event the Company shall be bound to replace such pavement in the manner directed by the proper City official, at its own expense, and the provisions as to repairs herein contained shall apply to such renewed or altered pavement.

Tenth—Any alteration to the sewerage or drainage systems, or to any other subsurface or to any surface structures in the streets, required on account of the construction or operation of the railway, shall be made at the sole cost of the Company, and in such manner as the proper City officials may prescribe.

Eleventh—It is agreed that the right hereby granted to operate a street surface railway shall not be in preference or in hindrance to public work of the City, and should the said railway in any way interfere with the construction of public works in the streets and avenues, whether the same is done by the City directly or by a contractor for the City, the Company shall, at its own expense, protect or move the tracks and appurtenances in the manner directed by the City officials having jurisdiction over such public work.

Twelfth—Should the grades or lines of the streets and avenues in which the railway is

hereby authorized be changed at any time after the railway has been constructed and during the term of this contract, the Company shall, at its own expense, change its tracks and appurtenances to conform with such new grades and lines, and during the construction of any public improvement upon said streets and avenues, the Company shall take care of and protect the tracks and appurtenances at its own expense, all to be done subject to the direction of the City official having jurisdiction over the construction of such change.

Sec. 3. The grant of the right or privilege to operate cars upon two (2) tracks of the Manhattan Bridge and the approaches thereto, upon the route hereinbefore described, and to use other equipment owned by the City upon said bridge is subject to the following conditions, which shall be complied with by the Company:

First—The Company shall use only such tracks and terminal facilities as shall be assigned to the Company by the Commissioner of Bridges, and nothing in this contract shall be deemed to affect in any way the right of the City to grant to any individual or other corporation a similar right or privilege upon the same or other terms and conditions, or to affect the right of the Commissioner of Bridges to assign the same or other tracks and terminal facilities to such individual or other corporation.

Such tracks, terminal facilities and all electrical equipment necessary for the operation of cars thereon shall be originally installed at the expense of the City, and shall remain the property of the City, but the Company shall pay the cost of keeping and maintaining such tracks and electrical equipment in good order and repair, and in such manner as shall be approved and directed by the Commissioner of Bridges, and shall furnish all motive power required by the Commissioner of Bridges for the operation of its cars, and the Company shall renew any or all tracks and electrical equipment used by it upon the bridge and its terminals when directed by the Commissioner of Bridges, and in such manner as may be prescribed by him. If deemed necessary by the Commissioner of Bridges, the Company shall install and operate a system of signals to insure the safe and efficient operation of cars; such system to be approved by the Commissioner of Bridges. In the event of any necessity for changing the layout of tracks, curves, switches, sidings or platforms on the bridge, in order to facilitate operation of cars by the Company, said Company shall do all the work and furnish all the labor, material and tools necessary for effecting such changes, which shall all be made under the control and direction of the Commissioner of Bridges, and no such changes or construction connected therewith, or relating thereto, shall be made unless the plan or plans for the same have been first submitted to the Commissioner of Bridges and approved by him.

During the remaining term of five (5) years, an annual sum which shall in no case be less than seven thousand dollars (\$7,000), but which shall be equal to five (5) per cent. of its gross receipts if such percentage shall exceed the sum of four thousand dollars (\$4,000).

During the remaining term of five (5) years, an annual sum which shall in no case be less than seven thousand dollars (\$7,000), but which shall be equal to five (5) per cent. of its gross receipts if such percentage shall exceed the sum of seven thousand dollars (\$7,000).

The gross annual receipts mentioned above shall be the gross receipts from all sources with

in the limits of the City, less the sum or sums paid for the redemption of transfers issued, pursuant to this contract, by the Company to the

intersecting or contiguous lines of the companies which are parties to the participating agreement dated and executed December 15, 1911, hereinbefore referred to, viz.:

The Brooklyn Heights Railroad Company, the Nassau Electric Railroad Company, the Metropolitan Street Railway Company, the Third Avenue Railroad Company, the Dry Dock East Broadway and Battery Railroad Company and Coney Island and Brooklyn Railroad Company, or the successor companies of either or any of them.

The rate for such redemption shall not in any case exceed two (2) cents for each transfer so issued and redeemed.

(c) For the use of the tracks owned by the City upon the Manhattan Bridge and the approaches thereto, the sum of five cents for each round trip, or the sum of two and one-half cents for each single trip of each and every car operated upon the bridge.

The number of cars shall be certified by the Commissioner of Bridges to the Comptroller once each month, in such form as shall be designated by the Comptroller.

(d) The Company shall pay to the City four (4) per cent. per annum upon the cost of any terminal loops or other terminal facilities which are the property of the City and used by the Company; provided, however, that if such terminal facilities are used by any other company or companies, then the Company shall pay only such portion of four (4) per cent. per annum as shall be proportionate to the use of such facilities by the Company. The Commissioner of Bridges shall determine such amounts due the City and certify the same to the Comptroller.

The annual charges shall commence on November 13, 1912.

All annual charges as above shall be paid into the treasury of the City on November 1 of each year and shall be for the amount due to September 30 next preceding. Provided that the first annual payment shall be only for that proportion of the first annual charge as the time between the date upon which this contract is signed by the Mayor and September 30 following shall bear to the whole of one year.

Whenever the percentage required to be paid shall exceed the minimum amount as above, then such sum over and above such minimum shall be paid on or before November 1 in each year for the year ending September 30 next preceding.

The annual charges herein provided are intended to include the percentages of gross receipts now required to be paid by railway companies to the City pursuant to the Railroad Law as amended.

Any and all payments to be made by the terms of this contract to the City by the Company shall not be considered in any manner in the nature of a tax, but such payments shall be made in addition to any and all taxes of whatsoever kind or description, now or hereafter required to be paid by any ordinance of the City, or resolution of the Board, or any law of the State of New York.

Third—The annual charges or payments shall continue throughout the whole term of this contract (whether original or renewal), notwithstanding any clause in any statute or in the charter of any other railway or railroad company providing for payment for railway or railroad rights or franchises at a different rate, and no assignment, lease or sublease of the rights or privileges hereby granted (whether original or renewal), or of any part thereof, or of any of the routes mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said agreement, lease or sublease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this contract; and that the assignee or lessee assumes and will be bound by all of said conditions, and especially by said conditions as to payments, anything in any statute or in the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof, or otherwise, exemption from liability to perform each and all of the conditions of this contract.

Fourth—The rights and privileges hereby granted shall not be assigned, either in whole or in part, or leased or sublet in any manner, nor shall the title thereto, or right, interest or property therein, pass to or vest in any other person or corporation whatsoever, either by the act of the Company, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of the City, acting by the Board, evidenced by an instrument under seal, anything herein contained to the contrary thereof in anywise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Fifth—Said railway shall be constructed and operated in the latest approved manner of street railway construction and operation, and it is hereby agreed that the Board may require the Company to improve or add to the railway equipment, including rolling stock and railway appurtenances, from time to time, as such additions and improvements are necessary, in the opinion of the Board. Upon failure on the part of the Company to comply with the direction of the Board within a reasonable time, the rights so fixed shall cease and determine.

Sixth—The rate of fare for any passenger upon the railway hereby authorized shall not exceed five (5) cents, and the Company shall not charge any passenger more than five (5) cents for one continuous ride from any point on its road, or on any road, line or branch operated by it or under its control to any other point thereof or any connecting branch thereof within the limits of the City.

The rate of fare upon the Manhattan Bridge between the termini thereof shall in no case exceed three (3) cents for each single fare. The Company shall, however, at all times sell and have for sale tickets at the rate of two tickets for five (5) cents, each of which shall entitle a passenger to transportation across the said bridge between the termini thereof.

It being the intention and of the essence of this contract:

1. That the railway hereby authorized shall be operated by the Company as part of a continuous line from Fulton street, Brooklyn, to Desbrosses Street Ferry, Manhattan, under the franchise, rights and privileges herein granted and on the route herein specified, and from the termination of the route herein specified at the terminal of the Manhattan Bridge, in the Borough of Manhattan, to Desbrosses Street Ferry, in said Borough, by way of Canal street and other necessary streets, under trackage agreements with such companies named in the participating agreement hereinbefore referred to, or the successor companies of either or any of them, as hold valid franchises to operate on said Canal street and such other necessary streets.

2. That transfers shall be exchanged for a single fare between the through or continuous line of railway to be operated as above, and the intersecting lines in the Borough of Manhattan, and intersecting or contiguous lines in the Borough of Brooklyn, of such participating companies and the successor companies of either or any of them.

It is further provided that the rate of fare for any passenger from any point on such

through or continuous line operated by the Company to any point on any line of any of the participating companies and the successor companies of either or any of them operating in the Borough of Manhattan which intersects such through or continuous line, and to any point on any line of any of the participating companies and the successor companies of either or any of them operating in the Borough of Brooklyn, which intersects or is operated on a route or routes within five hundred feet of the Brooklyn terminus of said through or continuous line, and from any point on any line of any of the participating companies and the successor companies of either or any of them in the Borough of Brooklyn, which intersects or is operated on a route or routes within five hundred feet of the Brooklyn terminus of said through or continuous line operated by the Company, and from any point on any line of any of the participating companies and the successor companies of either or any of them in the Borough of Brooklyn, which intersects or is operated on a route or routes within five hundred feet of the Brooklyn terminus of said through or continuous line operated by the Company, and to any point on such through or continuous line operated by the Company, shall not exceed five (5) cents, and for this purpose transfers shall be issued and received by the Company and the participating companies and the successor companies of either or any of them upon payment of said single fare of five (5) cents. But neither the Company nor any of the participating companies shall by this contract be required to issue transfers upon transfers or more than one transfer for said single fare of five (5) cents, nor shall the Company be required by this contract to issue transfers upon the payment of said single fare of three cents or to any passenger tendering a ticket, as above provided, for transportation upon the local service between the termini of the Manhattan Bridge.

The Company shall carry free upon the railway hereby authorized during the term of this contract, all members of the Police and Fire Departments of the City when such employees are in full uniform.

Seventh—No cars shall be operated upon the railway hereby authorized other than passenger cars, cars for the transportation of express matter and cars necessary for the repair or maintenance of the railway, and no freight cars shall be operated upon the tracks of said railway. Provided that no cars for the transportation of express matter shall be operated between the hours of 6 o'clock a. m. and 8 o'clock p. m. daily, and that the Board may further limit the operation of such cars as public convenience may require.

The rate for the carrying of property over the said railway upon the cars of the Company shall in all cases be reasonable, in amount, subject to the control of the Board and may be fixed by the Board after notice to the Company and a hearing had thereon, and when so fixed such rates shall be binding upon the Company, and no greater sums shall be charged for such services as provided for by it.

Eighth—(a) The Company, within three (3) months after the signing of this contract by the Mayor, shall itself execute and procure the execution by the other companies of trackage agreements for the use of such tracks of the companies, named in the participating agreement hereinbefore referred to or the successor companies of either or any of them on Canal street and other streets in the Borough of Manhattan, as may be necessary for the through-operation of its line between Fulton street, Borough of Brooklyn, and Desbrosses Street Ferry, Borough of Manhattan, and shall within the same time serve sworn copies of such agreement with the Board.

(b) The Company shall commence through or continuous operation of the railway from Fulton street, Borough of Brooklyn, to Desbrosses Street Ferry, Borough of Manhattan, within the time fixed by this contract for the completion of construction and commencement of operation of the railway herein authorized, and shall continue such through or continuous operation throughout the entire term of this contract, whether original or renewal.

(c) The Company shall carry passengers on its through or continuous line and issue and receive transfers to and from the lines of the participating companies or the successor companies of either or any of them, for a single fare of five (5) cents, as provided by subdivision six of this section.

In the event of the failure of the Company to do or perform any of the acts or requirements contained in this subdivision and designated as a, b and c, respectively, and within the time specified, the franchise, rights and privileges hereby granted shall cease and determine and such *ipso facto* forfeiture shall not be waived, prevented or affected in any way by the inability of the Company to procure the execution by any participating company or the successor companies of either or any of them of the trackage agreements, the invalidity of such agreements when executed, the failure or refusal of any participating company or the successor companies of either or any of them to issue or receive transfers, or by the invalidity of the participating agreement dated and executed December 15, 1911, and hereinbefore referred to.

Ninth—The Company shall attach to each car run over the said railway proper fenders and wheel guards, in conformity with such laws and ordinances as are now in force, or may hereafter during the term of this contract be enacted or adopted by the State or City authorities, or as may be required by resolution of the Board.

Tenth—All cars which are operated on said railways shall be heated during the cold weather in conformity with such laws and ordinances as are now in force, or may hereafter, during the term of this contract, be enacted or adopted by the State or City authorities, or as may be required by resolution of the Board.

Eleventh—All cars operated on said railway shall be well lighted by electricity, or by some lighting system equally efficient, or as may be required by resolution of the Board.

Twelfth—Cars on the said railway shall run at intervals of not more than thirty (30) minutes both day and night, and as much oftener as reasonable convenience of the public may require, or as may be directed by the Board.

Thirteenth—The Company shall submit to the Board a report not later than November 1 of each year for the year ending September 30 next preceding, and at any other time, upon the request of the Board, which shall state:

1. The amount of stock issued, for cash, for property.

2. The amount paid in as by last report.

3. The total amount of capital stock paid in.

4. The funded debt by last report.

5. The total amount of funded debt.

6. The floating debt as by last report.

7. The total amount of floating debt.

8. The total amount of funded and floating debt.

9. The average rate per annum of interest on funded debt.

10. Statement of dividends paid during the year.

11. The total amount expended for same.

12. The names of the directors elected at the last meeting of the corporation held for such purpose.

13. Location, value and amount paid for real estate owned by the Company as by last report.

14. Location, value and amount paid for real estate now owned by the Company.

15. Number of passengers carried during the year.
16. Total receipts of Company for each class of business.
17. Amounts paid by the Company for damage to persons or property on account of construction and operation.
18. Total expenses for operation, including salaries and such other information in regard to the business of the Company as may be required by the Board.

Fourteenth—The Company shall at all times keep accurate books of account of the gross receipts from all sources within the limits of the City, and shall, on or before November 1 of each year, make a verified report to the Comptroller of the City of the business done by the Company, for the year ending September 30 next preceding, in such form as he may prescribe. Such report shall contain a statement of such gross receipts, the total miles in operation within the limits of the City, and the miles of railway constructed and operated under this contract, and such other information as the Comptroller may require. The Comptroller shall have access to all books of the Company for the purpose of ascertaining the correctness of its report, and may examine its officers under oath.

Fifteenth—In case of any violation or breach or failure to comply with any of the provisions herein contained, except where an *ipso facto* forfeiture is provided for, this contract may be forfeited by a suit brought by the Corporation Counsel, on notice of ten (10) days to the Company, at the option of the Board by resolution of said Board, which said resolution may contain a provision to the effect that the railway constructed and in use by virtue of this contract shall thereupon become the property of the City without proceedings at law or in equity. Provided, however, that such action by the Board shall not be taken until the Board shall give notice to the Company to appear before it on a certain day not less than ten (10) days after date of such notice, to show cause why such resolution declaring the contract forfeited should not be adopted. In case the Company fails to appear, action may be taken by the Board forthwith.

Sixteenth—If the Company shall fail to give efficient public service at the rates herein fixed, or fail to maintain its structures and equipment as herein provided in good condition throughout the whole term of this contract, the Board may give notice to the Company, specifying any default on the part of the Company, and requiring the Company to remedy the same within a reasonable time and upon failure of the Company to remedy such default within a reasonable time, the Company shall, for each day thereafter during which the default or defect remains, pay to the City the sum of two hundred and fifty dollars (\$250), as fixed by the Board, in case of such structures or equipment which may affect the surface of the streets shall not be put in good condition within a reasonable time after notice by the Board as aforesaid, shall have the right to make all needed repairs at the expense of the Company, in which case the Company shall pay to the City the amount of the cost of such repairs, with legal interest thereon, all of which sums may be deducted from the fund herein-after provided for.

Seventeenth—The Company shall assume all liability to persons or property by reason of the construction or operation of the railway authorized by this contract, and it is a condition of this contract that the City shall assume no liability whatsoever to either persons or property on account of the same, and the Company hereby agrees to repay to the City any damage which the City shall be compelled to pay by reason of any acts or default of the Company.

Eighteenth—This grant is upon the express condition that the Company, within thirty (30) days after the signing of this contract by the Mayor, and before anything is done in exercise of the rights conferred hereby, shall deposit with the Comptroller of the City the sum of ten thousand dollars (\$10,000), either in money or securities, to be approved by him, which fund shall be security for the performance by the Company of all of the terms and conditions of this contract and compliance with all orders of the Board acting under the powers herein reserved, especially those which relate to the payment of the annual charges for the privilege hereby granted, the rendering of efficient public service at the rates herein fixed, the repairs of the street pavement, the removal of snow and ice, the quality of construction of the railway and the maintenance of the property in good condition throughout the whole term of this contract, and in case of default in the performance by the Company of such terms and conditions, or compliance with such orders or either or any of them, the City shall have the right to cause the work to be done and the materials to be furnished for the performance thereof after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings; or, after default in the payment of the annual charges, shall collect the same, with interest, from the said fund after ten (10) days' notice to the Company; or in case of failure to observe the said terms and conditions of this contract and orders of the Board acting hereunder, relating to the headway, heating and lighting of cars, fenders and wheel-guards, the Company shall pay a penalty of fifty dollars (\$50) per day for each day of violation, and the further sum of ten dollars (\$10) per day for each car that shall not be properly heated, lighted or supplied with fenders or wheel-guards, in case of the violation of the provisions relating to those matters; all of which sums may be deducted from said fund.

The procedure for the imposition and collection of the penalties in this contract shall be as follows: The Board, on complaint made, shall give notice to the Company, directing its President, or other officer, to appear before the Board on a certain day not less than ten (10) days after the date of such notice, to show cause why the Company should not be penalized in accordance with the foregoing provisions. If the Company fails to make an appearance, or, after a hearing, appears in the judgment of the Board to be in fault, said Board shall forthwith impose the prescribed penalty, or where the amount of the penalty is not prescribed herein, such amount appears to the Board to be just, and without legal procedure direct the Comptroller to withdraw the amount of such penalty from the security fund deposited with him. In case of any drafts made upon the security fund the Company shall, upon ten (10) days' notice, pay to the City a sum sufficient to restore said security fund to the original amount of ten thousand dollars (\$10,000), and in default thereof the amount of such contract shall be cancelled and annulled at the option of the Board, acting in behalf of the City. No action or proceeding or right under the provisions of this contract shall affect any other legal rights, remedies or causes of action belonging to the City.

Nineteenth—The words "notice" or "direction" wherever used in this contract, shall be deemed to mean a written notice or direction. Every such notice or direction to be served upon the Company shall be delivered at such office in the City as shall have been designated by the Company, or if no such office shall have been designated, or if such designation shall have for any reason become inoperative, shall be mailed in the City, postage prepaid,

addressed to the Company at the City. Delivery or mailing of such notice or direction as and when above provided shall be equivalent to direct personal notice or direction, and shall be deemed to have been given at the time of delivery or mailing.

Twenty-first—The words "streets or avenues" and "streets and avenues" wherever used in this contract shall be deemed to mean "streets, avenues, highways, parkways, driveways, concourses, boulevards, bridges, viaducts, tunnels, public places or any other property to which the City has title or over which the public has an easement" encountered in the route hereinabove described, and upon or in which authority is hereby given to the Company to construct a railway.

Twenty-second—If at any time the powers of the Board or any other of the authorities herein mentioned or intended to be mentioned, shall be transferred by law to any other board, authority, officer or officers, then and in such case such other board, authority, officer or officers, shall have all the powers, rights and duties herein reserved to or prescribed for the Board or other authorities, officer or officers.

Sec. 5. Nothing in this contract shall be construed as in any way limiting the present or future jurisdiction of the Public Service Commission under the Laws of the State of New York.

Sec. 6. This grant is also upon the further and express condition that the provisions of the Railroad Law pertinent hereto shall be strictly complied with by the Company.

Section 7. The Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in this contract fixed and contained.

In witness whereof, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed and the corporate seal of said City to be hereunto affixed; and the party of the second part by its officers thereunto duly authorized has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed the day and year first above written.

THE CITY OF NEW YORK,

By Mayor.

(CORPORATE SEAL.)

Attest:

..... City Clerk.

THE BROOKLYN AND NORTH RIVER RAILROAD COMPANY,

By President.

(SEAL.)

Attest:

..... Secretary.

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the franchise or right proposed to be granted and the adequacy of the compensation proposed to be paid therefor, and the terms and conditions, including the provisions as to rates, fares and charges, are as hereinbefore specified and fully set forth in and by the foregoing form of proposed contract for the grant of such franchise or right.

Resolved, That these preambles and resolutions, including said resolution for the grant of a franchise or right applied for by The Brooklyn and North River Railroad Company, and the said form of proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published for at least twenty (20) days immediately prior to Thursday, March 13, 1913, in the *City Record*, and at least twice during the ten (10) days immediately prior to Thursday, March 13, 1913, in two daily newspapers to be designated by the Mayor therefor and published in the City of New York, at the expense of The Brooklyn and North River Railroad Company, together with the following notice, to wit:

Notice is hereby given, that the Board of Estimate and Apportionment, before authorizing any contract for the grant of a franchise or right applied for by The Brooklyn and North River Railroad Company and fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right, and before adopting any resolution authorizing such contract, will, at a meeting of said Board, to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Thursday, March 13, 1913, at 10:30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

The "Brooklyn Times" and the "Standard Union" designated.

Dated New York, January 30, 1913.

JOSEPH HAAG, Secretary.

f17.m13

BOARD MEETINGS.

Board of Aldermen.

The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday, at 1:30 o'clock 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 the Old Council Chamber (Room 16), City Hall, every Thursday, at 10:30 o'clock a. m.

JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.

The Commissioners of the Sinking Fund meet in the Meeting Room (Room 16), City Hall, on Wednesday, at 11 a. m., at call of the Mayor.

JOHN KORB, JR., Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in the Meeting Room (Room 16), City Hall, every Friday, at 11 a. m., upon notice of the Chief Clerk.

JOHN KORB, JR., Chief Clerk.

Board of City Record.

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

DAVID FERGUSON, Supervisor, Secretary.

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, No. 148 E. 20th St., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m. on

TUESDAY, MARCH 11, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO MAKE ALL THE REPAIRS NECESSARY TO THE ICE-MAKING PLANT ON HARTS ISLAND, NEW YORK.

The time for the completion of the work and the full performance of the contract is by or before forty (40) working days.

The amount of security required is fifty (50) per cent. of the amount of bid or estimate.

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

The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedule.

Bidders are requested to make their bids or

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

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, No. 148 E. 20th st.

PATRICK A. WHITNEY, Commissioner.

Dated February 21, 1913. f27.m11

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

DEPARTMENT OF CORRECTION, No. 148 E. 20th St., BOROUGH OF MAN

estimates upon the blank form 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, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.

R. WALDO, Police Commissioner.
The City of New York, March 3, 1913. m4,15
See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN, SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

TUESDAY, MARCH 11, 1913.
FOR FURNISHING AND DELIVERING GENERAL PLANT EQUIPMENT.

The time allowed for the performance of the contract is during the year 1913.

The amount of security will be thirty (30) per cent. of the total amount for which the contract is awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller, as of equal value to the security required.

Such deposit shall be in amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedule.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to 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 Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.

R. WALDO, Police Commissioner.
The City of New York, February 26, 1913. f27,m11
See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN, SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

FRIDAY, MARCH 7, 1913.
FOR FURNISHING AND DELIVERING HOUSEHOLD EQUIPMENT.

The time allowed for the performance of the contract is during the year 1913.

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

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or national banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required.

Such deposit shall be in amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedule.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to 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 Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.

R. WALDO, Police Commissioner.
The City of New York, February 21, 1913. f24,m7
See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN, SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

WEDNESDAY, MARCH 5, 1913.
FOR FURNISHING AND DELIVERING MOTOR VEHICLE SUPPLIES.

The time allowed for the performance of the contract is during the year 1913.

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

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money, or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required.

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

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

The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedule.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to 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 Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.

R. WALDO, Police Commissioner.
The City of New York, March 3, 1913. m4,15
See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN, SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

TUESDAY, MARCH 11, 1913.
FOR FURNISHING AND DELIVERING GENERAL PLANT EQUIPMENT.

The time allowed for the performance of the contract is during the year 1913.

The amount of security will be thirty (30) per cent. of the total amount for which the contract is awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller, as of equal value to the security required.

Such deposit shall be in amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Commissioner will award the contract to the lowest bidder on each item for all the articles, materials or supplies specified and contained in the specifications and schedule.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to 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 Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.

R. WALDO, Police Commissioner.

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office, until 11 o'clock a. m., on

WEDNESDAY, MARCH 12, 1913.
1. FOR REGULATING, CURBING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF E. 17TH ST. FROM AVENUE I TO AVENUE K.

The Engineer's estimate is as follows: 6,370 square yards asphalt pavement (5 years maintenance).

710 cubic yards concrete.
30 linear feet bluestone heading stones set in concrete.

1,240 cubic yards excavation to subgrade.
200 linear feet cement curb (1 year maintenance).

Time allowed, 30 working days. Security required, \$4,200.

2. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON AVENUE F, FROM GRAVESEND AVE. TO WEST ST.

The Engineer's estimate is as follows: 420 linear feet new curbstone set in concrete.
35 linear feet old curbstone reset in concrete.
80 cubic yards excavation.

30 cubic yards fill (not to be bid for).
2,280 square feet cement sidewalk (1 year maintenance).

Time allowed, 20 working days. Security required, \$300.

3. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF LINCOLN AVE., FROM ETNA ST. TO RIDGEWOOD AVE.

The Engineer's estimate is as follows: 1,465 square yards asphalt pavement (5 years maintenance).

160 cubic yards concrete.
70 linear feet old curbstone reset in concrete.
60 linear feet bluestone heading stones set in concrete.

285 cubic yards excavation to subgrade.

1 sewer basin rebuilt.

Time allowed, 30 working days. Security required, \$1,000.

4. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF MALTA ST., NEW LOTS AVE. TO HEGEMAN AVE.

The Engineer's estimate is as follows: 2,470 square yards asphalt pavement (5 years maintenance).

275 cubic yards concrete.

65 linear feet bluestone heading stones set in concrete.

480 cubic yards excavation to subgrade.

Time allowed, 30 working days. Security required, \$1,700.

5. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SUY-DAM ST., FROM ST. NICHOLAS AVE. TO CYPRESS AVE.

The Engineer's estimate is as follows:

50 linear feet old curbstone reset in concrete.

3,580 cubic yards excavation.

800 linear feet cement curb (1 year maintenance).

3,830 square feet cement sidewalks (1 year maintenance).

Time allowed, 40 working days. Security required, \$1,100.

6. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF UTICA AVE., FROM CHURCH AVE. TO THE LONG ISLAND RAILROAD.

The Engineer's estimate is as follows:

28,320 square yards asphalt pavement outside railroad area (5 years maintenance).

2,420 square yards asphalt pavement within railroad area (no maintenance).

4,720 cubic yards concrete outside railroad area.

400 cubic yards concrete within railroad area.

860 linear feet bluestone heading stones set in concrete.

7,680 cubic yards excavation to subgrade.

Time allowed, 100 working days. Security required, \$23,000.

7. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON W. 3D ST., FROM SHEEPSHEAD BAY ROAD TO NEPTUNE AVE.

The Engineer's estimate is as follows:

20 linear feet old curbstone reset in concrete.

560 cubic yards fill (to be furnished).

1,200 linear feet cement curb (1 year maintenance).

5,800 square feet cement sidewalks (1 year maintenance).

Time allowed, 30 working days. Security required, \$700.

8. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON W. 31ST

ST. FROM NEPTUNE AVE. TO SURF AVE.

The Engineer's estimate is as follows:

80 linear feet old curbstone reset in concrete.

330 cubic yards excavation.

3,130 linear feet cement curb (1 year maintenance).

15,800 square feet cement sidewalks (1 year maintenance).

1,500 cubic yards loamy earth (to be furnished).

Time allowed, 50 working days. Security required, \$2,500.

9. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON 36TH ST., FROM F. HAMILTON PARKWAY TO 12TH AVE.

The Engineer's estimate is as follows:

10 linear feet old curbstone reset in concrete.

870 cubic yards excavation.

100 cubic yards fill (not to be bid for).

1,100 linear feet cement curb (1 year maintenance).

5,160 square feet cement sidewalks (1 year maintenance).

Time allowed, 30 working days. Security required, \$600.

10. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF 74TH ST., FROM 13TH AVE. TO 14TH AVE.

The Engineer's estimate is as follows:

2,410 square yards asphalt pavement (5 years maintenance).

270 cubic yards concrete.

30 linear feet bluestone heading stones set in concrete.

470 cubic yards excavation to subgrade.

Time allowed, 30 working days. Security required, \$1,600.

11. FOR FURNISHING AND DELIVERING 7,000 CUBIC YARDS OF ASPHALT SAND.

The whole amount to be delivered at yard of Municipal Asphalt Plant, north side of 7th Street Basin, Gowanus Canal, Brooklyn. Deliveries to be made as directed by the Engineer. The whole amount specified to be delivered on or before December 31, 1913. Security required, 30 per cent. of the total amount for which the contract is awarded.

12. FOR FURNISHING AND DELIVERING 2,150 CUBIC YARDS BROKEN TRAP ROCK AND 900 CUBIC YARDS OF TRAP ROCK SCREENINGS.

Deliveries to be as follows:

73d st., 18th ave. to Bay parkway, 600 cubic yards stone and 250 cubic yards screenings.

4,000 feet, board measure, of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet, board measure, \$18 72 00

Total \$2,197 50

The time allowed for the completion of the work and full performance of the contract will be thirty-five (35) working days.

The amount of security required will be One Thousand Dollars (\$1,000).

NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN 8TH AVE., FROM 37TH ST. TO 38TH ST., AND AN OUTLET SEWER IN 37TH ST., FROM 8TH AVE. TO THE EXISTING MANHOLE ABOUT 13 FEET EAST OF THE EAST HOUSE LINE OF 8TH AVE.

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

No. 1. 261 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, \$1.60 \$417 60

No. 2. 430 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 80 cents 344 00

No. 3. 3 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, \$50 150 00

No. 4. 1 sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, \$125 125 00

Total \$1,036 60

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

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

The foregoing Engineer's preliminary estimate of the total cost for the completed work is to be taken as the 100 per cent. basis and test for bidding. Proposals shall each 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 the notices to bidders are to be furnished to the City. Such percentage as bid for this contract 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 the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st., Brooklyn.

ALFRED E. STEERS, President.

f28,m12

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the President, Borough of Brooklyn, at the above office until 11 o'clock a. m. on

WEDNESDAY, MARCH 5, 1913.

1. FOR FENCING LOTS ON THE WEST SIDE OF 6TH AVE., BETWEEN 46TH AND 47TH STS., AND ON VARIOUS OTHER STREETS.

The Engineer's estimate is as follows:

1,343 linear feet open board fence, six feet high.

Time allowed, 30 working days. Security required, \$250.

2. FOR CONSTRUCTING CEMENT SIDEWALKS ON BOTH SIDES OF 18TH AVE., BETWEEN 47TH ST. AND 49TH ST.; ON THE EAST SIDE OF BRADFORD ST., BETWEEN ATLANTIC AVE. AND LIBERTY AVE., AND ON BOTH SIDES OF CORNELIA ST., BETWEEN IRVING AVE. AND THE BOROUGH LINE.

The Engineer's estimate is as follows:

5,720 square feet cement sidewalks (1 year maintenance).

Time allowed, 25 working days. Security required, \$300.

3. FOR FURNISHING AND DELIVERING 2,000 CUBIC YARDS BROKEN TRAP ROCK AND 2,000 CUBIC YARDS TRAP ROCK SCREENINGS, TO BE DELIVERED AS FOLLOWS:

1,000 cubic yards broken trap rock and 1,000 cubic yards trap rock screenings to Corporation Yard, 67th st., near 18th ave.

1,000 cubic yards broken trap rock and 1,000 cubic yards trap rock screenings to Corporation Yard, Neck road and Gravesend ave.

Completion of delivery to be on or before December 31, 1913.

Security required, 30 per cent. of the total amount for which the contract is awarded.

4. FOR FURNISHING AND DELIVERING 1,500 TONS OF 2,000 POUNDS EACH OF REFINED ASPHALT.

Delivered to be made to Municipal Asphalt Plant, 7th st., Basin, Gowanus Canal.

Completion of delivery to be on or before November 1, 1913.

Security required, 30 per cent. of the total amount for which the contract is awarded.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, No. 12 Municipal Building, Brooklyn.

ALFRED E. STEERS, President.

Dated February 18, 1913. f20,m5

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN. SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above named office until 11 o'clock a. m. on

WEDNESDAY, MARCH 5, 1913.

FOR FURNISHING AND DELIVERING ANTHRACITE COAL IN QUANTITIES AS FOLLOWS:

19,513,600 pounds egg coal.

380,800 pounds stove coal.

89,600 pounds of chestnut coal.

6,272,000 pounds pea coal.

The time allowed for the delivery of the coal and the full performance of the contract is until February 15, 1914.

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

The bidders will write the amount of the unit prices in their bids or estimates in addition to inserting the same in figures, and in addition will insert in figures the total amount of their bid or estimate. All bids or estimates will be considered informal which do not contain bids for all items.

The bids or estimates will be compared on the basis of the approximate estimate given. Bidders shall state a price per 1,000 pounds for coal.

Blank forms and further information may be obtained at the office of the Bureau of Public Buildings and Offices, Room 29, Municipal Building, Borough of Brooklyn.

ALFRED E. STEERS, President.

Dated February 18, 1913. f20,m5

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

BOARD OF ASSESSORS.

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

Borough of Queens,

2778. Sewer and appurtenances in Seneca ave. (Covert ave.), from De Kalb ave. to Putnam ave., and from Cornelia st. to Myrtle ave.; in Himrod st., from Seneca ave. to the Brooklyn Borough line, and in Putnam ave., from Seneca ave. to Myrtle ave., 2d Ward.

Affecting Block Nos. 5, 12, 13, 19 to 21, 24 to 29, 31 to 34, 40 to 65, 72, 74 to 78, 84, 85, 87, 91 to 113, 115a, 115b and 126.

Borough of Brooklyn,

2829. Regulating, grading, curbing and flagging Dahlsgren place, between 86th and 92d sts., together with a list of awards for damages caused by a change of grade.

2970. Regulating, grading, curbing and flagging Atkins ave., between Sutter and Blake aves.

2972. Regulating, grading, curbing and flagging Chester ave., between Fort Hamilton ave. and Louisa st.

2973. Regulating, grading, curbing and flagging Clarkson ave., from Troy ave. to E. 98th st.

2974. Regulating, grading, curbing and flagging Cortelyou road, between Gravesend ave. and West st.

2975. Preliminary pavement in E. 4th st., from Church ave. to Albemarle road.

2976. Preliminary pavement in E. 16th st., from Foster ave. to Newark ave.

2978. Regulating, grading, curbing and flagging 15th ave., from Bath ave. to Cropsey ave.

2979. Regulating, grading, curbing and flagging Hawthorne st., between New York and Kingston aves.

2983. Regulating, grading, curbing and flagging Sea View ave., between Rockaway ave. and a point about 400 feet easterly.

2982. Paving Montrose ave., as extended, from Union ave. to Broadway.

2986. Regulating, grading, curbing and flagging 73d st., between 10th and 11th aves.

2989. Paving Avenue C, from Ocean parkway to E. 3d st.

The area of assessment in the above entitled matters extends to within one-half the block at the intersecting and terminating streets.

2987. Sewers in 16th ave., between 45th and 47th sts., and between 48th and 52d sts.

Affecting Block Nos. 5433, 5434, 5436, 5437, 5447, 5448, 5453, 5454, 5458, 5459, 5465 and 5466.

2941. Sewers in 75th st., both sides, between New Utrecht ave. and 16th ave., and in New Utrecht ave., west side, between 74th and 75th sts.

Affecting Block Nos. 5903, 5914 and 5924.

3016. Sewer in 66th st., between 12th and 13th aves.

Affecting Block 5753 and 5760.

3017. Sewers in 61st st., from 21st ave. to Bay parkway, and in 62d st., between 21st ave. and Bay parkway.

Affecting Block Nos. 5522, 5529 and 5536.

3021. Sewer in 10th ave., from 77th to 79th sts., and outlet in 78th st., between 10th and Fort Hamilton aves.; in Fort Hamilton ave., east side, between 78th st. and 7th ave., and in 7th ave., east side, between Fort Hamilton ave. and 79th st.

Affecting Block Nos. 5945, 5954, 5964, 5965, 5973, 5974 and 6242.

2984. Fencing lots on the east side of 6th ave., between 21st and 22d sts.; east side of Sherman st., between Reeve place and Greenwood ave.; west side of Sackman st., between Liberty ave. and East New York ave.; east side of Christopher st., between Liberty and East New York aves.; west side of Warwick st., between Belmont and Sutter aves.; south side of Liberty ave., between Railroad and Lincoln ave.; west side of Lincoln ave., between Liberty and Glenmore aves.; north side of Arlington ave., between Dresden st. and Shepherd ave.; west side of Dresden st., between Arlington ave. and Ridgewood ave.; north side of Knickerbocker ave., between Woodbine and Palmetto sts., and east side of Palmetto st., between Knickerbocker and Irving aves.

Affecting property in front of which work was done.

2988. Paving and curbing Albemarle road, between E. 3d and E. 5th sts.

The area of assessment extends to within one-half the block at the intersecting and terminating streets.

2992. Flagging 82d st., between 11th and 12th aves.; north side of Senator st., between 3d and 4th aves.; east side of 10th ave., between 18th and 19th sts.; south side of Windsor place, between Howard and Fuller places, and 55th st., between 12th and 13th aves.

Affecting property in front of which work was done.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are required to present their objections, in writing, to the Secretary of the Board of Assessors, 320 Broadway, New York, on or before April 1, 1913, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

JOSEPH P. HENNESSY, WM. C. ORMOND, ANTONIO C. ASTARITA, Board of Assessors.

THOMAS J. DRENNAN, Secretary, 320 Broadway, City of New York, Borough of Manhattan, February 27, 1913. f27,m10

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

NOTICE IS HEREBY GIVEN BY THE

Board of Assessors of the City of New York that on March 26, 1913, at 11 a. m., at their office, 320 Broadway, Borough of Manhattan, City of New York, they will meet to make the

annual apportionment and assessment required for local improvements in the former town of Gravesend, County of Kings, under the provisions of chapter 118 of the Laws of 1892, as amended by chapter 171 of the Laws of 1893, at which time and place all parties interested

in the lands to be affected by any such apportionment and assessment shall be entitled to be heard before said Board upon the questions of such apportionment and assessment. The proposed apportionment and assessment are now open for inspection.

JOSEPH P. HENNESSY, WILLIAM C. ORMOND, ANTONIO C. ASTARITA, Board of Assessors.

THOMAS J. DRENNAN, Secretary, 320 Broadway, City of New York, Borough of Manhattan, February 26, 1913. f26,m8

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, 177TH ST. AND 3D AVE.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 10.30 a. m. on

FRIDAY, MARCH 14, 1913.

1. FOR FURNISHING AND DELIVERING 5,000 GALLONS OF AUTOMOBILE NAPHTHA TO THE BUREAU OF HIGHWAYS:

The time allowed for the delivery of the supplies and the performance of the contract will be as directed during the year 1913.

The amount of security required will be Seven Hundred Dollars (\$700).

2. FOR FURNISHING AND DELIVERING 4,000 CUBIC YARDS OF GRITS TO THE BUREAU OF HIGHWAYS.

The time allowed for the delivery of the article and the performance of the contract will be as directed during the year

The right is reserved by the Commissioner to reject all the bids should he deem it to the interest of the City so to do.

Blank forms and specifications may be obtained at the office of the Department of Bridges. Dated February 27, 1913.

ARTHUR J. O'KEEFFE, Commissioner.

m1,13

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

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock p. m. on

THURSDAY, MARCH 6, 1913. FOR FURNISHING AND DELIVERING AUTOMOBILE NAPHTHA.

The naphtha shall be delivered from time to time as required and the whole amount shall be delivered within 160 calendar days after the date of certification of the contract by the Comptroller of the City.

The amount of security to guarantee the faithful performance of the contract will be thirty (30) per cent. of the total amount for which the contract is awarded.

The right is reserved by the Commissioner to reject all the bids should he deem it to the interest of the City so to do.

Blank forms and specifications may be obtained at the office of the Department of Bridges. Dated February 17, 1913.

ARTHUR J. O'KEEFFE, Commissioner.

f21,m6

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1903, 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, MARCH 12, 1913. Borough of Richmond.

1. FURNISHING AND CONSTRUCTING AUXILIARY PUMPING STATIONS ON SOUTHFIELD BOULEVARD, BOROUGH OF RICHMOND.

The time allowed for doing and completing the entire work will be one hundred (100) working days.

The security required will be Six Thousand Dollars (\$6,000).

2. SECTION 1—FOR MAKING NECESSARY EXCAVATIONS, BUILDING ENGINE FOUNDATIONS OF CONCRETE, ENGINE PIT, FLOOR, ETC., AND A NEW FEED PUMP ROOM IN THE WEST NEW BRIGHTON PUMPING STATION, BOROUGH OF RICHMOND.

SECTION 2—FOR DISMANTLING AND TRANSPORTING ONE PUMPING ENGINE NOW IN THE BALDWIN PUMPING STATION, AT BALDWIN, L. I., TO THE WEST NEW BRIGHTON PUMPING STATION, BOROUGH OF RICHMOND, AND RE-ERECTING IT COMPLETE IN PLACE WITH NEW PARTS, ETC., AND STEAM AND EXHAUST PIPING, SECTION AND DISCHARGE PIPING, ONE (1) DRY VACUUM PUMP, TWO (2) BOILER FEED PUMPS, ETC., AND ALL VALVES.

The time allowed for doing and completing the entire work will be one hundred and twenty (120) consecutive working days on each section.

The security required will be One Thousand Dollars (\$1,000) on Section 1, and Four Thousand Dollars (\$4,000) on Section 2.

The bidder will state price of work contained in the specifications or schedule, by which the bids will be tested. The bids will be compared and the award made to the lowest formal bidder on each section on No. 2 and to the lowest bidder in a lump or aggregate sum on No. 1.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department, Room 1903, 13 to 21 Park row, Borough of Manhattan, where any further information desired may be obtained.

HENRY S. THOMPSON, Commissioner. Dated February 26, 1913. f28,m12

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1904, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, MARCH 12, 1913. Boroughs of Manhattan and The Bronx.

I. FOR FURNISHING AND DELIVERING CAST IRON PIPE.

The time allowed for the delivery of the material and supplies and the performance of the contract will be sixty (60) calendar days.

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

All Boroughs, II. FOR FURNISHING AND DELIVERING MISCELLANEOUS SUPPLIES, AS FOLLOWS:

Nails, stove, machine and eye bolts, rivets, screws, washers, nuts; soil, pipe hooks, boiler tubes, arch and furnace blocks, cotton mittens, electrical supplies, cord wood, charcoal, lawn seed, fire brick, fire clay and puddling clay, North River brick, cement, lime, sand and trap rock, glass, paints, linseed oil and turpentine, lumber and chestnut posts, tin, rubber boots, coats, hose, valves, oil skin coats and hats, forage, pipes, valves and pipe fittings, lead lined pipe, elbows, bushings, wrought iron pipe, brass pipe.

The bidder will state the price per unit for each item of work contained in the specifications or schedule, by which the bids will be tested. The bids will be compared and the award made to the lowest formal bidder in a lump or aggregate sum on No. 1 and to the lowest formal bidder on each item on No. 2.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department, Room 1903, 13 to 21 Park row, Borough of Manhattan.

HENRY S. THOMPSON, Commissioner. Dated February 26, 1913. f28,m12

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1903, 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, MARCH 5, 1913. Boroughs of Manhattan and The Bronx.

I. FOR FURNISHING AND CONSTRUCTING A HIGH PRESSURE HEADQUARTERS BUILDING, AT NO. 226 WEST BROADWAY, BOROUGH OF MANHATTAN.

Section I. For all labor and materials required for the construction of the building, except plumbing, gasfitting and steam heating.

Section II. For all plumbing and gasfitting.

Section III. For all steam heating work.

The time allowed for doing and completing the entire work will be one hundred (100) working days for Section I, thirty (30) working days for Section II and thirty (30) working days for Section III.

The security required will be Twelve Thousand Dollars (\$12,000) on Section I, Six Hundred Dollars (\$600) on Section II and Six Hundred Dollars (\$600) on Section III.

II. FOR FURNISHING, DELIVERING AND INSTALLING EIGHT (8) GRATINGS WITH A HOISTING YOKE IN THE GATE HOUSE AT MUSCOOT DAM IN THE TOWN OF BEDFORD, WESTCHESTER COUNTY, NEW YORK.

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

The security required will be One Thousand Dollars (\$1,000).

III. FOR FURNISHING AND INSTALLING COPPER ROOFS ON THE 135TH STREET GATE HOUSE AND ON THE NORTH GATE HOUSE IN CENTRAL PARK, BOROUGH OF MANHATTAN.

The time allowed for doing and completing the entire work will be seventy-five (75) working days.

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

The bidder will state the price per unit for each item of work contained in the specifications or schedule, by which the bids will be tested. The bids will be compared and the award will be made to the lowest formal bidder in a lump or aggregate sum on numbers two and three and to the lowest formal bidder on each section on number one.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department, Room 1903, 13 to 21 Park row, Borough of Manhattan, where any further information desired may be obtained.

HENRY S. THOMPSON, Commissioner. Dated February 20, 1913. f21,m5

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1903, 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, MARCH 5, 1913. All Boroughs.

FURNISHING AND DELIVERING SUPPLIES, AS FOLLOWS:

Cleaning materials and compounds.

Drugs, chemicals, etc.

Iron, steel and other metals (including castings and corporation cocks).

Leather, saddlery, belting.

Oils (lubricating and illuminating), greases and all lubricants.

Waste, cordage, rope and caulking yarn.

Drafting and engineering tools and supplies.

Packing (rubber and asbestos), gaskets, etc.

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

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

Award will be made to the lowest bidder on each item.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department, Room 1904, 13 to 21 Park row, Borough of Manhattan.

Dated February 18, 1913.

HENRY S. THOMPSON, Commissioner. f20,m5

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

SUPREME COURT—FIRST DEPARTMENT.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND THIRTY-EIGHTH STREET, at its junction with Fifth avenue (although not yet named by proper authority), in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and amended final report of the Commissioner of Assessment in the above entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 10th day of March, 1913, at 10.30 o'clock in forenoon of that day; and that the said supplemental and amended final report has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, March 3, 1913.

J. METCALFE THOMAS, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. m3,7

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the open-

ing and extending of VAN CORTLANDT PARK SOUTH, from Broadway to Mosholu parkway, excluding the right of way of the New York and Putnam Railroad, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term thereof, to be held in Part III thereof, in and for the County of New York, in the County Court House, in the Borough of Manhattan, City of New York, on the 14th day of March, 1913, at the opening of Court on that day, and that then and there, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and one Commissioner of Assessment in the above entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title in fee by The City of New York, for the use of the public, to all the lands and premises, together with the buildings thereon and the appurtenances thereto belonging, required for the opening and extending of Van Cortlandt Park South, from Broadway to Mosholu parkway, excluding the right of way of the New York and Putnam Railroad, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, being the following described pieces or parcels of land:

Parcel "A"

Beginning at a point in the eastern line of Broadway distant 500.56 feet northerly from the intersection of said line with the northerly line of West Two Hundred and Thirty-eighth street; thence northerly along the eastern line of Broadway for 80.56 feet to the southern line of Van Cortlandt Park as legally acquired; thence easterly along last mentioned line for 707.41 feet; thence southwesterly, deflecting 115 degrees 38 minutes 33 seconds to the right for 88.73 feet; thence easterly, deflecting 115 degrees 38 minutes 57 seconds to the left for 88.73 feet; thence easterly, deflecting 115 degrees 38 minutes 33 seconds to the left for 566.84 feet to the westerly line of Albany road; thence southerly curving to the right along the western line of Albany road for 51.81 feet; thence northerly along the western line of Albany road for 112.25 feet.

Parcel "B"

Beginning at the intersection of the southern line of Van Cortlandt Park and the western line of Albany road; thence westerly along the southern line of Van Cortlandt Park for 551.21 feet; thence southwesterly, deflecting 64 degrees 21 minutes 57 seconds to the left for 88.73 feet; thence easterly, deflecting 115 degrees 38 minutes 33 seconds to the left for 60.01 feet to the point of beginning.

Parcel "C"

Beginning at the intersection of the southern line of Van Cortlandt Park with the western line of Moshulu Parkway South; thence westerly along the southern line of Van Cortlandt Park for 1,954.86 feet to the eastern line of Van Cortlandt avenue; thence southerly along last mentioned line for 61.53 feet; thence northeasterly curving to the right on the arc of a circle of 31.53 feet radius for 49 feet; the radius of said circle drawn easterly from the southern extremity of the preceding course defects 90 degrees to the left from the prolongation of said course; thence easterly on a line tangent to the preceding course for 250.784 feet; thence westerly, deflecting 90 degrees to the right for 30.0 feet; thence easterly, deflecting 90 degrees to the left for 1,673.68 feet to the western line of Moshulu Parkway South; thence northerly along last mentioned line for 60.01 feet to the point of beginning.

Van Cortlandt Park South is shown on Section 20 of the Final Map and Profiles of the Twenty-third and Twenty-fourth Wards, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards on December 16, 1895; in the office of the Register of the City and County of New York on December 17, 1895, as Map No. 1065, and in the office of the Secretary of State of the State of New York on December 18, 1895.

Van Cortlandt Park South is also shown on Section 21 of the Final Map and Profiles of the Twenty-third and Twenty-fourth Wards, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, on December 16, 1895; in the office of the Register of the City and County of New York on December 17, 1895, as Map No. 1065, and in the office of the Secretary of State of New York on December 17, 1895.

Land required for Van Cortlandt Park South is located in Blocks 3252 and 3271 of Section 12 of the Land Map of The City of New York.

The Board of Estimate and Apportionment on the 31st day of October, 1912, duly fixed and determined the area of assessment for benefit in this proceeding as follows:

Beginning at a point on a line bisecting the angle formed by the intersection of the prolongations of the centre line of West Two Hundred and Thirty-eighth street and Van Cortlandt Park South, as these streets are laid out between Broadway and Review place distant 100 feet westerly from the westerly line of Broadway, the said distance being measured at right angles to Broadway, and running thence northwardly and parallel with Broadway to the intersection with the prolongation of a line distant 300 feet northerly from and parallel with the northerly line of Van Cortlandt Park South, the said

and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 2d day of November, 1911, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southeastern line of Andrews avenue where it is intersected by the prolongation of a line distant 250 feet southwardly from and parallel with the southerly line of West One Hundred and Seventy-ninth street as this street is laid out between Andrews avenue and Loring place, the said distance being measured at right angles to West One Hundred and Seventy-ninth street, and running thence westwardly along the said line parallel with West One Hundred and Seventy-ninth street and along the prolongations of the said line to a point distant 100 feet westerly from the westerly line of Osborne place, the said distance being measured at right angles to Osborne place; thence northwardly and always distant 100 feet westerly from and parallel with the westerly line of the Boulevard, the said distance being measured at right angles to the Boulevard; thence northwardly along the said line parallel with the Boulevard to the intersection with a line at right angles to the Boulevard, and passing through a point on its easterly side where it is intersected by a line midway between Broadway and Ridge street as these streets are laid out adjoining the Boulevard; thence eastwardly along the said line at right angles to the Boulevard to its easterly side; thence eastwardly along a line always midway between Broadway and Ridge street, and along the prolongation of the said line to the intersection with a line parallel with Academy street and passing through the point of beginning; thence southwardly along the said line parallel with Academy street to the point or place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 27th day of March, 1913.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 13th day of June, 1913, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 638 of the Laws of 1906.

Dated, Borough of Manhattan, New York, February 25, 1913.

WILLIAM E. STEWART, Chairman; JACOB SULZBACH, Commissioners of Estimate; WILLIAM E. STEWART, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. m5,21

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending MAPLE STREET from Nostrand Avenue to Troy Avenue, in the 29th Ward of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE final report of the Commissioners of Estimate and Commissioner of Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 25th day of April, 1913, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by chapter 638 of the Laws of 1906.

Dated Borough of Manhattan, New York, February 19, 1913.

FREDERICK C. HUNTER, Chairman; CLARENCE C. ROGERS, HENRY A. GUMBLETON, Commissioners of Estimate; CLARENCE C. ROGERS, Commissioner of Assessment.

JOEL J. SQUINA, Clerk. f24,m12

SUPREME COURT—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of RIDGE STREET from the Boulevard to Academy Street in the 1st Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERSONS interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to-wit:

First—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 25th day of March, 1913, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 27th day of March, 1913, at 3 o'clock p.m.

Second—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 25th day of March, 1913, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 28th day of March, 1913, at 3 o'clock p.m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 15th day of December, 1910, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the prolongation of a

line distant 100 feet southerly from and parallel with the southerly line of Ridge street, the said distance being measured at right angles to Ridge street, distant 100 feet easterly from the easterly line of Academy street and running thence westwardly and always distant 100 feet southerly from and parallel with the southerly line of Ridge street and the prolongation thereof, to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of Sanford street and Ridge street as these streets are laid out between the Boulevard and Sherman street; thence westwardly along the said bisecting line to the intersection with a line distant 100 feet westerly from and parallel with the westerly line of the Boulevard, the said distance being measured at right angles to the Boulevard; thence northwardly along the said line parallel with the Boulevard to the intersection with a line at right angles to the Boulevard, and passing through a point on its easterly side where it is intersected by a line midway between Broadway and Ridge street as these streets are laid out adjoining the Boulevard; thence eastwardly along the said line at right angles to the Boulevard to its easterly side; thence eastwardly along a line always midway between Broadway and Ridge street, and along the prolongation of the said line to the intersection with a line parallel with Academy street and passing through the point of beginning; thence southwardly along the said line parallel with Academy street to the point or place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 27th day of March, 1913.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 13th day of June, 1913, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 638 of the Laws of 1906.

Dated, Borough of Manhattan, New York, February 25, 1913.

WILLIAM E. STEWART, Chairman; JACOB SULZBACH, Commissioners of Estimate; WILLIAM E. STEWART, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. m5,21

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending MAPLE STREET from Nostrand Avenue to Troy Avenue, in the 29th Ward of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE final report of the Commissioners of Estimate and Commissioner of Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 25th day of April, 1913, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by chapter 638 of the Laws of 1906.

Dated Borough of Manhattan, New York, February 19, 1913.

FREDERICK C. HUNTER, Chairman; CLARENCE C. ROGERS, HENRY A. GUMBLETON, Commissioners of Estimate; CLARENCE C. ROGERS, Commissioner of Assessment.

JOEL J. SQUINA, Clerk. f24,m12

SECOND JUDICIAL DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain uplands, filled-in lands, lands and lands under water, wharf property, wharfage rights, terms, easements, emoluments and privileges of and to the uplands, filled-in lands, lands and lands under water, at and near the foot of Broadway, in the Borough of Brooklyn, in The City of New York, for ferry purposes pursuant to the provisions of section 824A of the Greater New York Charter, as amended by chapter 331 of the Laws of 1909.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, bearing date the 28th day of February, 1913, and filed and entered in the office of the Clerk of the County of Kings on the 28th day of February, 1913, Messrs. Thomas F. Magner, William G. Gilmore and Frank Bailey were appointed Commissioners of Estimate in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said Thomas F. Magner, William G. Gilmore and Frank Bailey will attend at a Special Term for the hearing of motions of the Supreme Court, to be held in the County Court House in the Borough of Brooklyn, County of Kings, City of New York, on the 17th day of March, 1913, at 10:30 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel of the City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as such Commissioners of Estimate in said proceeding.

Dated New York, March 1, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, New York City. m5,15

KINGS COUNTY.

In the matter of the application of The City of New York relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening and extending WEST NINETEENTH STREET, from Avenue Z to Surf avenue, excepting the right-of-way of the New York and Coney Island Railroad, and of WEST TWENTIETH STREET, from Avenue Z to Surf avenue, excepting the right-of-way of the New York and Coney Island Railroad, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court at a Special Term thereof for the hearing of

motions to be held in and for the County of Kings, at the County Court House, in the Borough of Brooklyn, City of New York, on the 18th day of March, 1913, at the opening of the Court on that day, or as soon thereafter as

Counsel can be heard, for an order amending the above-entitled proceeding, by excluding therefrom such lands as are necessary to open West Nineteenth street, from Avenue Z to Neptune avenue, and of West Twentieth street, from Avenue Z to Neptune avenue, and for the discontinuance of said proceeding in so far as the same affects the land in West Nineteenth street, from Avenue Z to Neptune avenue, and West Twentieth street, from Avenue Z to Neptune avenue, pursuant to a resolution of the Board of Estimate and Apportionment adopted on the 25th day of February, 1910, and so as to conform to the change on the map or plan of The City of New York, as such map or plan was amended by resolution of the Board of Estimate and Apportionment, adopted on the 16th day of May, 1912, and approved by the Mayor of The City of New York on the 16th day of May, 1912, which amendment provided for the change of the lines of West Nineteenth street, from Neptune avenue to Surf avenue, and West Twentieth street, from Neptune avenue to Surf avenue, excepting in each case the right-of-way of the New York and Coney Island Railroad, in the Borough of Brooklyn, City of New York, as such lands more specifically appear upon the Rule Map prepared by the Topographical Bureau of the office of the President of the Borough of Brooklyn, bearing date the 26th day of September, 1912, and approved by the Board of Estimate and Apportionment on the 14th day of November, 1912; and by amending such proceeding in conformity with the resolution of the Board of Estimate and Apportionment adopted on May 16, 1912, which fixed and determined and amended the assessment area herein, and by substituting for the former area of assessment the area of assessment as fixed by the resolution of the Board of Estimate and Apportionment, adopted May 16, 1912, and for such other and further relief as in the premises may be just and proper.

Dated Brooklyn, New York, March 1, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, New York City. m1,12

SECOND DEPARTMENT.

of Winthrop avenue to the easterly line of Fifteenth avenue, the point or place of beginning.

Parcel "F."

Beginning at a point formed by the intersection of the easterly line of Sixteenth avenue with the southerly line of Winthrop avenue; running thence northerly for 80 feet along the easterly line of Sixteenth avenue to the northerly line of Winthrop avenue; thence easterly, deflecting to the right 90 degrees for 1,053.29 feet along the northerly line of Winthrop avenue to the easterly line of Old Bowery Bay road; thence southerly, deflecting to the right 83 degrees, 22 minutes 38 seconds for 56.78 feet along the easterly line of Old Bowery Bay road; thence southerly, deflecting to the left 3 degrees, 25 minutes 30 seconds for 23.98 feet along the easterly line of Old Bowery Bay road to the southerly line of Winthrop avenue; thence westerly for 1,064.02 feet along the southerly line of Winthrop avenue to the easterly line of Sixteenth avenue, the point or place of beginning.

Winthrop avenue, extending from the easterly line of Chauncey street to the easterly line of the First Ward (Old Bowery Bay road), in the First Ward, Borough of Queens, City of New York, is shown upon the Commissioner's Map of Long Island City, filed at the office of the City Clerk of Long Island City December 31, 1875, as amended.

The Board of Estimate and Apportionment on the 14th day of November, 1912, duly fixed and determined the area of assessment for benefit in this proceeding as follows:

Bounded on the northeast by a line midway between Winthrop avenue and Riker avenue and by the prolongation of the said line; on the south by a line always distant 100 feet southerly from and parallel with the southerly line of Bowery Bay road, the said distance being measured at right angles to Bowery Bay road; on the southwest by a line midway between Winthrop avenue and Wolcott avenue and by the prolongation of said line, and on the northwest by the southerly line of Chauncey street and by the prolongation of the said line.

Dated New York, March 1, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, New York City. m1,12

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of GROVE (Grover) STREET, from Woodward avenue to Traffic street; VINCENT STREET, from Ralph street to Metropolitan avenue, and RALPH STREET, from Grandview avenue to Traffic street, in the Second Ward, Borough of Queens, City of New York.

PURSUANT TO THE STATUTES IN SUCH CASES MADE AND PROVIDED, NOTICE IS HEREBY GIVEN THAT AN APPLICATION WILL BE MADE TO THE SUPREME COURT OF THE STATE OF NEW YORK, SECOND DEPARTMENT, AT A SPECIAL TERM OF SAID COURT, TO BE HELD FOR THE HEARING OF MOTIONS IN THE COUNTY COURT HOUSE, IN THE COUNTY OF KINGS, IN THE BOROUGH OF BROOKLYN, IN THE CITY OF NEW YORK, ON FRIDAY, THE 14TH DAY OF MARCH, 1913, AT THE OPENING OF THE COURT ON THAT DAY, OR AS SOON THEREAFTER AS COUNSEL CAN BE HEARD THEREON, FOR THE APPOINTMENT OF COMMISSIONERS OF ESTIMATE AND ONE COMMISSIONER OF ASSESSMENT IN THE ABOVE-ENTITLED MATTER. THE NATURE AND EXTENT OF THE IMPROVEMENT HEREBY INTENDED IS THE ACQUISITION OF TITLE BY THE CITY OF NEW YORK, IN FEES, FOR THE USE OF THE PUBLIC, TO ALL THE LANDS, PREMISES, WITH THE BUILDINGS THEREON AND THE APPURTENANCES THERETO BELONGING, REQUIRED FOR THE OPENING AND EXTENDING OF WINTHROP AVENUE, FROM THE EASTERLY LINE OF CHAUNCEY STREET TO THE EASTERLY LINE OF THE FIRST WARD (OLD BOWERY BAY ROAD), IN THE FIRST WARD, IN THE CITY OF NEW YORK, BEING THE FOLLOWING DESCRIBED LOTS, PIECES OR PARCELS OF LAND, VIZ.:

PURSUANT TO THE STATUTES IN SUCH CASES MADE AND PROVIDED, NOTICE IS HEREBY GIVEN THAT AN APPLICATION WILL BE MADE TO THE SUPREME COURT OF THE STATE OF NEW YORK, SECOND DEPARTMENT, AT A SPECIAL TERM OF SAID COURT, TO BE HELD FOR THE HEARING OF MOTIONS IN THE COUNTY COURT HOUSE, IN THE COUNTY OF KINGS, IN THE BOROUGH OF BROOKLYN, IN THE CITY OF NEW YORK, ON FRIDAY, THE 14TH DAY OF MARCH, 1913, AT THE OPENING OF THE COURT ON THAT DAY, OR AS SOON THEREAFTER AS COUNSEL CAN BE HEARD THEREON, FOR THE APPOINTMENT OF COMMISSIONERS OF ESTIMATE AND ONE COMMISSIONER OF ASSESSMENT IN THE ABOVE-ENTITLED MATTER. THE NATURE AND EXTENT OF THE IMPROVEMENT HEREBY INTENDED IS THE ACQUISITION OF TITLE BY THE CITY OF NEW YORK, IN FEES, FOR THE USE OF THE PUBLIC, TO ALL THE LANDS, PREMISES, WITH THE BUILDINGS THEREON AND THE APPURTENANCES THERETO BELONGING, REQUIRED FOR THE OPENING AND EXTENDING OF GROVE (GROVER) STREET, FROM WOODWARD AVENUE TO TRAFFIC STREET; VINCENT STREET, FROM RALPH STREET TO METROPOLITAN AVENUE, AND RALPH STREET, FROM GRANDVIEW AVENUE TO TRAFFIC STREET, IN THE SECOND WARD, BOROUGH OF QUEENS, CITY OF NEW YORK, BEING THE FOLLOWING DESCRIBED LOTS, PIECES OR PARCELS OF LAND, VIZ.:

Grove Street.

Parcel "A."

Beginning at a point formed by the intersection of the easterly line of Chauncey street with the southerly line of Winthrop avenue; running thence northerly for 80 feet along the prolongation of the easterly line of Chauncey street to the northerly line of Winthrop avenue; thence easterly, deflecting to the right 90 degrees for 1,790.33 feet along the northerly line of Winthrop avenue to the easterly line of the First Ward (Old Bowery Bay road), in the First Ward, in the City of New York, being the following described lots, pieces or parcels of land, viz.:

</

