

THE CITY RECORD.

VOL. XLVI. NUMBER 13765.

NEW YORK, FRIDAY, AUGUST 23, 1918.

PRICE, 10 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.

JOHN F. HYLAN, Mayor.

WILLIAM P. BURR, CORPORATION COUNSEL.

CHARLES L. CRAIG, COMPTROLLER.

PETER J. BRADY, SUPERVISOR.

Supervisor's Office, Municipal Building, 8th floor.

Published daily, at 9 a. m., except Sundays and legal holidays.

Distributing Division, 125 and 127 Worth st., Manhattan, New York City.

Subscription, \$20 a year, exclusive of supplements. Daily issue, 10 cents a copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the City employees), \$5;

Official Canvass of Votes, \$1; Registry Lists, 5 cents each assembly district; Law Department Supplement, \$1; Assessed Valuation of Real Estate, \$2 each section; postage extra.

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.

Armory Board— Proposals	4377	Manhattan, Borough of— Reports for Weeks Ended June 22 and 29, 1918	4343
Bellevue and Allied Hospitals; Public Charities, Correction and Health, Departments of— Proposals	4377	Municipal Civil Service Commission— Amended Notice	4377
Board Meetings	4375	Notices of Examinations	4377
Bronx, Borough of— Proposals	4377	Notice to Bidders at Sales of Old Buildings, etc.	4378
Report of Bureau of Buildings for Week Ended August 17, 1918	4343	Official Directory	4374
Brooklyn, Borough of— Bureau of Buildings—General Order No. 53	4378	Parks, Department of— Report of Meteorological Observatory for Week Ended August 3, 1918	4374
Proposals	4378	Plants and Structures, Department of— Sealed Bids for the Lease of Certain City Real Estate	4375
Report for Week Ended June 29, 1918	4374	Police Department— Owners Wanted for Unclaimed Property	4375
Correction, Department of— Proposals	4376	Public Charities, Department of— Proposals	4377
Education, Department of— Auction Sale	4376	Report for Week Ended August 10, 1918	4373
Contracts Awarded August 15, 1918. Proposals	4343	Public Service Commission— Hearing on Form of Contract	4377
Estimate and Apportionment, Board of— Minutes of Special Meetings Held August 2 and 9, 1918	4344	Invitation to Contractors	4377
Finance, Department of— Corporation Sale of Buildings and Appurtenances Thereto on City Real Estate by Sealed Bids	4376	Weekly Calendar of Hearings Commencing August 19, 1918	4343
Corporation Sale of the Lease of Certain City Real Estate	4376	Richmond, Borough of— Proposals	4378
Interest on City Bonds and Stock	4376	Report for Week Ended August 10, 1918	4343
Sureties on Contracts	4376	Street Cleaning, Department of— Proposals	4376
Vouchers Received August 22, 1918. Warrants Made Ready for Payment August 22, 1918	4369	Supreme Court, Second Department— Application for Appointment of Commissioners	4378
Instructions to Bidders for Work to be Done or Supplies to be Furnished	4378	Filing Final Report	4369

PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

49 LAFAYETTE STREET, NEW YORK CITY.

Weekly Calendar of Hearings Commencing August 19, 1918.

Friday, August 23, 1918—2:30 p. m.—12th floor—Case No. 2295—Staten Island Rapid Transit Railway Company—Operation of defective locomotives—Commissioner Kracke—Wm. L. Ransom, Counsel.

Borough of Richmond.

Report for Week Ended Aug. 10, 1918.

Received During Week—Restoring and repaving, special fund (fees), \$364.20; sewer inspection and repair, special fund (fees), \$10; contract security deposits (with bids or estimates), \$337.50; miscellaneous, \$1.90; total, \$713.60.

Permits Issued—To open street pavement for all purposes, 13; special and miscellaneous, 12; total, 25.

Vouchers Forwarded to the Comptroller—Payroll, \$21,126.59; contract, \$32,450.67 total, \$53,577.26.

Laboring Force Employed.
(Eight Hours Constitute One Working Day.)

	Bureau of Highways.	Bureau of Sewers.	Bureau of Street Cleaning.	Bureau of Public Buildings and Offices.	Bureau of Engineering.	Total.
	No. Days.	No. Days.	No. Days.	No. Days.	No. Days.	No. Days.
Foremen	15	90	4	28	12	84
Labors	93	522 1/2	20	96	18	124 1/4
Carts	11	65 1/2	..	..	..	..
Carts (Hired) .....	..	..	..	12	72	..
Teams	13	75	2	12	50	340
Drivers .....	..	..	2	12	1	6
Sweepers .....	..	..	..	122	826 1/2	..
Hostlers .....	..	..	..	11	85 1/2	..
Steam Roller Enginemen	3	18	..	..	..	..
Auto Enginemen .....	..	1	7	..	..	..
Janitors .....	..	..	..	3	21	..
Janitress .....	..	..	..	1	7	..
Female Cleaners .....	..	..	..	7	49	..
Mechanics .....	..	..	..	1	5 1/2	3
Stationary Enginemen .....	..	..	..	5	35	2
Stokers .....	..	..	..	1	7	3
Elevators .....	..	..	..	2	14	..
Auto Truck Driver .....	..	..	..	3	21	..
Male Cleaner .....	..	..	..	1	7	..
Totals	135	771	27	143	235 1,600 1/2	40
				261 1/2	17	97
					454	2,873 1/2

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

Appointed—Giovanni Peduto, 13 River ave., S. I., Driver, at \$1,095.50 per annum, Aug. 5. Beardino Marianelli, 154 John st., S. I., and Vito Longo, 45 Reynolds st., S. I., Sweepers at \$939 per annum, Aug. 7. Promoted—Foremen, to \$4.40 a day, Aug. 5: William Lehn, 236 Columbia ave., S. I.; Peter Crilly, 63 Sherman ave., S. I.; Frank P. Grimshaw, 231 Park ave., S. I.; Henry F. Decker, 5 Palmer ave., S. I.; William Blond, 85 Hannah st., S. I.; Benjamin Lawless, 27 York ave., S. I.; Wm. Remmey, 145 Palmer ave., S. I.

Wages Fixed—Foremen at \$4.40 a day: Edgar S. Hotaling, 11 Clinton ave., S. I.; John Kern, 6280 Amboy rd., S. I.; Clarence M. Cole, 132 St. Paul's ave., S. I. Foremen at \$3.75 a day: John A. Goblet, 17 Chestnut ave., S. I.; James C. Harriott, 1606 Richmond Turnpike, S. I. CALVIN D. VAN NAME, President.

Borough of Manhattan.

Report for Week Ended June 22, 1918.

Division of Audit and Accounts—Orders numbers 1839 to 1897, inclusive, were issued; 58 requisitions were received and acted upon; eight requisitions, including 84 vouchers, amounting to \$74,028.67, were drawn on the Comptroller.

Cashier's Office—For restoring and repaving special fund (water, sewer openings, etc.), \$9,397.09; shed permits, \$40; sewer connections, \$70; subpoena fees, \$4; prints, \$1; special security deposits, \$1,500; vault permits, \$3,734.92; public comfort stations, \$16; S. 564, \$19.04.

Permits Issued—To place building material on streets, 10; to construct street vaults, 13; to construct sheds, 6; for curbs, 23; for subways, steam mains, electrical and various connections, 170; for railway construction and repairs, and to reset poles, 9; to repair sidewalks, 64; for sewer connections, 13; for water services, 70; for miscellaneous purposes, 18.

Division of Encroachments and Incumbrances—Obstructions removed from various streets and avenues, 23; inspections made, 316; notices served, 86; street signs erected, 14; miscellaneous signs cleaned, repaired, removed, etc., 423.

Inspection Division, Bureau of Highways—Linear feet, gutters cleaned, 2,476; linear feet weeds cut, 4,225; linear feet crosswalk relaid, 14; square yards of pavement repaired, 12,155.

Repairs to Sewers—Linear feet of sewers cleaned, 11,858; linear feet of sewer examined, 81,841; basins cleaned, 264; basins examined, 461; manhole heads set, 4; basin hoods put in, 3; basin covers put on, 1; manholes examined, 13; manholes repaired, 5; cubic feet of brickwork repaired, 424; basin grates put in, 2; cuts opened and refilled, 3.

Laboring Force Employed—Repaving and Removal of Pavements: Foremen, 50; Assistant Foremen, 9; Inspectors, 4; Mechanics, 89; Asphalt Workers, 151; Laborers, 155; Watchmen, 44; teams and trucks, 21; horses and carts, 22. Division of Encroachments and Incumbrances: Foremen, 2; Laborers, 4; Driver, horse and truck; horse and wagon. Sewers: Maintenance, Cleaning, etc.: Foremen, 15; Assistant Foremen, 4; Mechanics, 7; Laborers, 118; horses and vehicles, 12; horses and carts, 6. Cleaning Public Buildings, Baths, etc.: Cleaners, 315; Attendants, 201.

M. F. LOUGHMAN, Acting President.

Report for Week Ended June 29, 1918.

Division of Audit and Accounts—Orders numbers 1897 to 1960, inclusive, were issued; 63 requisitions were received and acted upon. Seven requisitions, including 114 vouchers, amounting to \$98,022.23, were drawn on the Comptroller.

Cashier's Office—For restoring and repaving special fund (water, sewer openings, etc.), \$5,031.33; redemption of obstructions seized, \$3; shed permits, \$20; sewer connections, \$30; subpoena fees, \$2.50; prints, 50 cents; special security deposits, \$1.30; vault permits, \$326.26.

Permits Issued—To place building material on streets, 9; to construct street vaults, 7; to construct sheds, 3; for curbs, 25; for subways, steam mains, electrical and various connections, 185; for railway construction and repairs, and to reset poles, 4; to repair sidewalks, 51; for sewer connections, 8, for water service, 61; for miscellaneous purposes, 16.

Division of Encroachments and Incumbrances—Obstructions removed from various streets and avenues, 20; inspections made, 427; notices served, 111; street signs erected, 1; miscellaneous signs cleaned, repaired, removed, etc., 435.

Inspection Division, Bureau of Highways—Linear feet gutters cleaned, 4,734; linear feet weeds cut, 3,900; square yards of pavement repaired, 23,561.

Repairs to Sewers—Linear feet of sewer cleaned, 12,065; linear feet of sewer examined, 81,710; basins cleaned, 248; basins examined, 381; manhole heads set, 8; basin hoods put in, 3; basin covers put on, 3; manholes repaired, 6; manholes examined, 14; manhole covers put on, 8; cubic feet of brickwork repaired, 555; basin grates put in, 1; cuts opened and refilled, 7.

Laboring Force Employed—Repaving and Renewal of Pavements: Foremen, 50; Assistant Foremen, 9; Inspectors, 5; Mechanics, 86; Asphalt Workers, 144; Watchmen, 44; Laborers, 149; teams and trucks, 21; horses and carts, 21. Division of Encroachments and Incumbrances: Foremen, 2; Laborers, 4; Driver, horse and truck. Sewers, Maintenance, Cleaning, etc.: Foremen, 15; Assistant Foremen, 4; horses and vehicles, 12; horses and carts, 6; Laborers, 118; Mechanics, 17. Cleaning Public Buildings, Baths, etc.: Cleaners, 315; Attendants, 201.

Contracts Awarded—Repaving Catharine st., Oak to Monroe st.; Bleeker st., Bowery to Lafayette st.; 22nd st., 10th to 11th aves.; 18th st., 7th to 8th aves.; 46th st., 10th to 11th aves.; W. J. Fitzgerald, 547 W. 45th st.; surety, National Surety Co. Repaving 130th st., Lexington to Park ave.; Burnside Co., 270 E. Burnside ave.; surety, National Surety Co. Repaving 115th st., Pleasant to 2d aves.; Davy Paving Co., 1176 Broadway; sureties, U. S. Fidelity & Guaranty Co., and Fidelity & Deposit Co. of Maryland. Regulating and grading Service st., north of 165th st. to 177th st.; P. J. Duffy, 599 E. 132d st.; surety, Massachusetts Bonding & Insurance Co. Furnishing 6,500 cubic yards binder stone; Upper Hudson Co., 26 Courtlandt st.; surety Massachusetts Bonding and Insurance Co.

FRANK L. DOWLING, President.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of Special Meeting of the Board of Estimate and Apportionment Held in the Aldermanic Chamber, City Hall, on Friday, August 2, 1918, at 10 o'clock A. M.

The Board met in pursuance of the following call:
City of New York, Office of the Mayor, August 1, 1918.

A special meeting of the Board of Estimate and Apportionment is hereby called for Friday, August 2, 1918, at 10 o'clock a. m., in the Aldermanic Chamber, City Hall, Borough of Manhattan. JOHN F. HYLAN, Mayor.

Acknowledgment of timely service upon us of the above notice.

CHARLES L. CRAIG, Comptroller; ROBERT L. MORAN, Acting President, Board of Aldermen; M. F. LOUGHMAN, Acting President, Borough of Manhattan; JOS. A. GUIDER, Acting President, Borough of Brooklyn; WILLIAM J. FLYNN, Acting President, Borough of The Bronx; FRANK X. SULLIVAN, Acting President, Borough of Queens, and JOHN E. BOWE, Acting President, Borough of Richmond.

Present—John F. Hylan, Mayor; Charles L. Craig, Comptroller; Robert L. Moran, Acting President, Board of Aldermen; M. F. Loughman, Acting President, Borough of Manhattan; Joseph A. Guder, Acting President, Borough of Brooklyn; William J. Flynn, Acting President, Borough of The Bronx; Frank X. Sullivan, Acting President, Borough of Queens, and John E. Bowe, Acting President, Borough of Richmond.

The Mayor, Hon. John F. Hylan, presided.

Public Service Commission for the First District—Agreement Modifying Contract Dated March 19, 1913, Between The City of New York and the Interborough Rapid Transit Company, Known as Contract No. 3, with Respect to Article XLVII of Said Contract (Cal. No. 1).

The Secretary presented the following:
Public Service Commission for the First District, 49 Lafayette Street, New York, July 24, 1918.

To the Board of Estimate and Apportionment of The City of New York:

Sirs—The Public Service Commission for the First District, herewith transmits to you for your approval a proposed agreement for modification of the contract dated March 19, 1913, between The City of New York, acting by the Public Service Commission for the First District, and Interborough Rapid Transit Company, known as Contract No. 3, with respect to article XLVII of said contract, so as to provide that the lease shall be for a term beginning on the first day of August, 1918, and expiring at midnight on the 31st day of July, 1967.

Contract No. 3 now provides in said article that the lease shall be for a term beginning on the first day of January, 1917, and expiring at midnight on the 31st day of December, 1965, subject, however, to earlier termination as hereinafter provided with the proviso, however, that if the completion of the Seventh Avenue Branch and portions of the Lexington Avenue Branch to a condition susceptible of operation, shall be delayed beyond the first day of January, 1917, the lessee may be entitled to an extension of time for the commencement of operation and for the expiration of the lease, equal to the period between the first day of January, 1917, and the date when such portions of the railroad are actually ready for operation.

The modification which is proposed by the accompanying agreement will accomplish the commencement of the lease definitely on the first day of August, 1918, instead of deferring the commencement of such lease until the completion of the branches of the railroad referred to in the contracts. The Commission considers that this modification is to the advantage of the City. The Commission accordingly requests your approval to the proposed agreement herewith transmitted.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by TRAVIS H. WHITNEY, Acting Chairman.

Attest: JAMES B. WALKER, Secretary.

(Seal.)

Resolved, That the draft of an agreement proposing to modify that certain contract dated March 19, 1913, between The City of New York, acting by the Public Service Commission for the First District, and Interborough Rapid Transit Company, known as Contract No. 3, with reference to article XLVII thereof, so as to provide that the lease shall be for a term beginning on the first day of August, 1918, and expiring at midnight on the 31st day of July, 1967, be and the same hereby is approved and that the Chairman and Secretary of the Commission be and they hereby are authorized to transmit the same to the Board of Estimate and Apportionment of The City of New York with a communication requesting the approval of said Board to said proposed modifying agreement, and that the Chairman and the Secretary be and hereby are authorized to execute the said agreement if and when approved by the said Board of Estimate and Apportionment, and approved as to the form by the Corporation Counsel.

State of New York, County of New York, ss.:

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on July 24, 1918, and on file in the office of said Commission, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 24th day of July, 1918.

(Seal.)

JAMES B. WALKER, Secretary.

Agreement entered into this day of 1918, between The City of New York (hereinafter referred to as the "City"), acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission"), party of the first part, and Interborough Rapid Transit Company, a domestic corporation (hereinafter referred to as the "Lessee"), party of the second part, witnesseth:

Whereas, Heretofore and on or about the 19th day of March, 1913, the City, acting by the Commission, entered into a contract with the Lessee for the construction by the City and equipment, maintenance and operation by the Lessee of additional municipal rapid transit railroads, which rapid transit railroads are referred to as the "Railroad," and which contract as heretofore duly modified is hereinafter referred to as the "Operating Contract"; and

Whereas, The Operating Contract provides in Article XLVII as follows:

"Article XLVII. The City hereby leases the Railroad and the Equipment to the Lessee, for operation in conjunction with the Existing Railroads and Existing Equipment for a single fare. The Lease shall be for a term beginning on the first day of January, 1917, and expiring at midnight on the thirty-first day of December, 1965; subject, however, to earlier termination as hereinafter provided. Provided, however, that if the completion of the Seventh Avenue branch and of Subdivision I of the Lexington Avenue branch and of the portion of Subdivision II of the Lexington Avenue branch necessary to afford a connection with the Existing Railroads in 149th Street between Walton and Mott Avenues to a condition susceptible of operation, shall, by reason of strikes, injunctions or other causes beyond the control of the Lessee, be delayed beyond the first day of January, 1917, the Lessee, if not instigating such strikes or if not instigating or being responsible for such suits for injunction or such other cause of delay, shall be entitled to an extension of time for the commencement of operation and for the expiration of the Lease equal to the period between the first day of January, 1917, and the date when such portions of the Railroad are actually ready for operation.

"At the end of the said term or at the earlier termination thereof as hereinafter provided, the lessee shall surrender possession of the Railroad and the Equipment to the City or to a new lessee as hereinafter provided."

— and —

Whereas, Conditions have arisen which make it desirable for the City and the Lessee to change the time for the beginning of the term of the lease as fixed in and by the said Operating Contracts; and

Whereas, The Operating Contract provides that no change shall be made therein except by a written instrument duly authorized by the Commission, approved by the Board of Estimate and Apportionment of the City and consented to by the sureties upon the Lessee's bond; and

Whereas, There are now sureties upon the bond filed by the Lessee as security

for the performance of its obligations under the Operating Contract as follows: National Surety Company, American Surety Company of New York, Fidelity and Deposit Company of Maryland, United States Fidelity and Guaranty Company and Globe Indemnity Company; and

Whereas, The lessee has, with the consent of the Commission, pledged the Operating Contract with the Guaranty Trust Company of New York, as trustee, under the terms of a certain indenture of mortgage dated the 20th day of March, 1913, and said Guaranty Trust Company of New York, as trustee, has consented to the amendment of the Operating Contract provided for in this agreement; and

Whereas, The Board of Estimate and Apportionment of the City has approved this agreement.

Now, therefore, in consideration of the terms and of the mutual stipulations and covenants hereinafter provided, it is agreed as follows:

First: Article XLVII of the Operating Contract is hereby modified and amended to read as follows:

Article XLVII. The City hereby leases the Railroad and the Equipment to the Lessee, for operation in conjunction with the Existing Railroads and Existing Equipment for a single fare. The Lease shall be for a term beginning on the first day of August, 1918, and expiring at midnight on the 31st day of July, 1967; subject, however, to earlier termination as hereinafter provided.

"At the end of the said term or at the earlier termination thereof as hereinafter provided, the Lessee shall surrender possession of the Railroad and the Equipment to the City or to a new lessee as hereinafter provided."

Second: The sole purpose of this agreement is to change the date of beginning and expiration of the term of the lease, and nothing in this agreement contained shall be deemed or construed to be a waiver by the City of any default on the part of the Lessee; or a waiver of any claim that the City may have against the Lessee; or a waiver of the Lessee of any default on the part of the City; or a waiver of any claim that the Lessee may have against the City; arising from or out of the Operating Contract.

Third: Except as expressly modified herein, the Operating Contract shall remain in full force and effect as though the provisions hereof had been inserted therein prior to its execution.

Fourth: Provided, however, that this agreement shall take effect if and when it is consented to in the form subjoined by the National Surety Company, American Surety Company of New York, Fidelity and Deposit Company of Maryland, United States Fidelity and Guaranty Company and Globe Indemnity Company, and by Guaranty Trust Company of New York, as trustee, under the first and refunding mortgage of the Lessee dated March 20, 1913.

In witness whereof, the Commission has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman and Interborough Rapid Transit Company has caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President, all the day and year first above written.

THE CITY OF NEW YORK, acting by Public Service Commission for the First District, by Chairman.

Attest: By Secretary.

(L. S.)

INTERBOROUGH RAPID TRANSIT COMPANY, by President.

Attest: By Secretary.

(L. S.)

Approval by Corporation Counsel.

The foregoing agreement is hereby approved as to form.

Dated, New York, 1918.

..... Corporation Counsel.

The undersigned hereby consent to the making of the foregoing instrument.

Dated, New York, 1918.

NATIONAL SURETY COMPANY, by Secretary.

Attest: By Secretary.

AMERICAN SURETY COMPANY OF NEW YORK, by Secretary.

Attest: By Secretary.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND, by Secretary.

Attest: By Secretary.

UNITED STATES FIDELITY AND GUARANTY COMPANY, by Secretary.

Attest: By Secretary.

GLOBE INDEMNITY COMPANY, by Secretary.

Attest: By Secretary.

Consent of Trustees.

Guaranty Trust Company of New York, as Trustee under the first and refunding mortgage of Interborough Rapid Transit Company, dated March 20, 1913, hereby consents to the making of the foregoing instrument.

Dated, New York, 1918.

GUARANTY TRUST COMPANY OF NEW YORK, by President.

Attest: By Secretary.

Public Service Commission for the First District, No. 49 Lafayette Street, New York, August 1, 1918.

Board of Estimate and Apportionment of The City of New York:

The Public Service Commission for the First District herewith transmits to you a certified copy of a resolution adopted by the Commission on August 1, 1918, rescinding its resolution of July 24, 1918, which approved a form of agreement modifying Contract No. 3 so as to provide that the lease should be for a term beginning on August 1, 1918, and expiring at midnight of July 31, 1967, subject, however, to earlier termination as provided in the said contract. Respectfully yours,

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Whereas, This Commission on July 24, 1918, by resolution adopted on that day, approved a form of agreement modifying Contract No. 3 so as to provide that the lease should be for a term beginning on the first day of August, 1918, and expiring at midnight on the 31st day of July, 1967, subject, however, to earlier termination as in said contract provided; and

Whereas, Said agreement was transmitted by this Commission on July 24, 1918, to the Board of Estimate and Apportionment with a request for approval by said Board of the said agreement; and

Whereas, After a conference between a committee of the Commission and the members of said Board it has been proposed that in lieu of said modifying agreement certain resolutions should be adopted by the Commission and by the Board of Estimate and Apportionment, in pursuance of a communication addressed to the Commission by the Interborough Rapid Transit Company under date of July 31, 1918, providing, among other things, that the first day of January, 1919, be fixed as the day for the commencement of said lease.

Resolved, That said resolution of July 24, 1918, approving said form of agreement be and the same hereby is rescinded.

State of New York, County of New York, ss.:

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on August 1, 1918, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof I have hereunto subscribed my hand and affixed the seal of the Commission this first day of August, 1918.

(Seal.)

JAMES B. WALKER, Secretary.

Public Service Commission for the First District, No. 49 Lafayette Street, New York, August 1, 1918.

To the Board of Estimate and Apportionment of The City of New York:

The Public Service Commission for the First District herewith transmits to you for your approval a certified copy of a resolution adopted by the Commission on August 1, 1918, together with a copy of a communication under date July 31, 1918, received by said Commission from Interborough Rapid Transit Company, the lessee under the contract between The City of New York, acting by the Public Service Commission for the First District, and the said Interborough Rapid Transit Company as lessee, dated March 19, 1913, known as Contract No. 3. Respectfully yours,

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Whereas, The Interborough Rapid Transit Company, by letter dated July 31, 1918, has agreed to put into effect on August 1, 1918, through operation of the so called "H" (that is, through operation on the east side via Lexington avenue, and through operation on the west side via 7th avenue with shuttle service through 42d street) provided that this Commission, by resolution to be approved by the Board of Estimate and Apportionment, with the approval of the Corporation Counsel as to form, shall extend the time for the commencement and expiration of the term of the lease under Contract No. 3 for a period equal to the period between January 1, 1917, and January 1, 1919, as hereinafter provided, and

Whereas, Article XLVII of Contract No. 3 provides for the commencement of the Lease on January 1, 1917, and for the expiration thereof on January 1, 1965, provided, however, that if certain portion of lines, including the portion of the 7th avenue branch to Brooklyn shall not be completed to a condition susceptible of operation by January 1, 1917, the Lessee "shall be entitled to an extension of time for the commencement of operation and for the expiration of the lease, equal to the period between the first day of January, 1917, and the date when such portions of the Railroad are actually ready for operation," and

Whereas, It now appears that the 7th avenue branch from William and Wall streets to a connection with the existing subway in Brooklyn will not be completed to a condition susceptible of operation before January 1, 1919, or possibly the early spring or summer of 1919, for which delay the Interborough Rapid Transit Company is not responsible; therefore, be it

Resolved, That pursuant to the provisions of Article XLVII of Contract No. 3, and upon the condition that nothing herein contained shall be deemed or construed to be a waiver by the City of any default, laches or neglect on the part of the lessee; or a waiver of any claim of any nature that the City may have against the lessee; or a waiver by the lessee of any default, laches or neglect on the part of the City; or a waiver of any claim of any nature that the lessee may have against the City arising from or out of Contract No. 3, this Commission hereby grants to the lessee under said contract an extension of time for the commencement of the term of the lease and for the expiration of the lease, equal to the period between the first day of January, 1917, and the first day of January, 1919, so that the term shall begin on the first day of January, 1919, and end on the 31st day of December, 1967, at midnight, subject to the provisions of the lease, and that upon the commencement of operation under the lease on the first day of January, 1919, the revenues of the portions of the railroad in operation shall be combined with the revenue of the existing railroad, as provided in Article XLIX, as if all of the portions of the railroad referred to in Article XLVII were completed and put in operation as of that date; and further

Resolved, That if prior to December 1, 1918, the Public Service Commission, the City or Interborough Rapid Transit Company, or either of them, shall desire an agreement modifying said Contract No. 3 to carry out the purposes set forth in this resolution, an appropriate agreement will be executed by the parties.

State of New York, County of New York, ss.:

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on August 1, 1918, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof I have hereunto subscribed my hand and affixed the seal of the Commission this 1st day of August, 1918.

(Seal) JAMES B. WALKER, Secretary.

Interborough Rapid Transit Company, 165 Broadway, New York, July 31, 1918.

Public Service Commission for the First District, 49 Lafayette street, New York City:

Dear Sirs—Article XLVII of Contract No. 3 provides for the commencement of the Lease on January 1, 1917, and for the expiration thereof on December 31, 1965, provided, however, that if certain portions of the lines, including the portion of the 7th avenue branch to Brooklyn, shall not be completed to a condition susceptible of operation by January 1, 1917, the Lessee "shall be entitled to an extension of time for the commencement of operation and for the expiration of the lease, equal to the period between the first day of January, 1917, and the date when such portions of the Railroad are actually ready for operation." It now appears that the portion of the 7th avenue branch from William and Wall streets to a connection with the existing subway in Brooklyn will not be completed before January 1, 1919, or possibly the early spring or summer of 1919, for which delay the Interborough Company is not responsible.

This Company recognizes, however, that the public convenience will be served by through operation of the so called "H" (that is, through operation on the east side via Lexington avenue and through operation on the west side via 7th avenue, with shuttle service through 42d street), without waiting for the completion of the 7th avenue branch tunnel to Brooklyn, and, it agrees to commence such operation on August 1, 1918, provided that your Commission shall, by resolution to be approved by the Board of Estimate and Apportionment, with the approval of the Corporation Counsel as to form, extend the time for the commencement and expiration of the term of the Lease under Contract No. 3, for a period equal to the period between January 1, 1917 and January 1, 1919, in which case this Company will, and it hereby does, waive any right for a further extension of the said Lease, and it will, and it hereby does, agree that the term of the said Lease shall begin on January 1, 1919, and expire at midnight on December 31, 1967, and that beginning January 1, 1919, the revenue of the portions of the Railroad in operation and the Existing Railroads shall be combined, as provided in Article XLIX, as though all of the portions of the Railroad referred to in Article XLVII were completed and put into operation as of that date.

For the period between August 1, 1918 and January 1, 1919, the operation of the Lexington avenue branch and 7th avenue branch shall be deemed to be temporary operation as provided in Contract No. 3, and the revenue thereof shall be adjusted upon the basis of temporary operation for such period as provided in said Contract.

Except as herein provided, it is understood that nothing herein contained shall be deemed or construed to be a waiver by the City of any default, laches or neglect on the part of the Lessee; or a waiver of any claim of any nature that the City may have against the Lessee; or a waiver by the Lessee of any default, laches or neglect on the part of the City; or a waiver of any claim of any nature that the Lessee may have against the City; arising from or out of Contract No. 3.

It is, of course, understood that the commencement of the Lease on January 1, 1919, shall not affect the obligation of the City to complete thereafter any work not then completed which it is required to perform under Contract No. 3, or the obligation of the Lessee with reference to equipment and operation of the same.

Very truly yours, T. P. SHONTS, President.

The following was offered:

Whereas, The Public Service Commission for the First District on August 1, 1918, adopted a resolution of which the following is a copy:

"Whereas, The Interborough Rapid Transit Company, by letter dated July 31, 1918, has agreed to put into effect on August 1, 1918, through operation of the so-called 'H' (that is, through operation on the east side via Lexington avenue, and through operation on the west side via Seventh avenue, with shuttle service through 42d street), provided that this Commission, by resolution to be approved by the Board of Estimate and Apportionment, with the approval of the Corporation Counsel as to form, shall extend the time for the commencement and expiration of the term of the lease under Contract No. 3 for a period equal to the period between January 1, 1917, and January 1, 1919, as hereinafter provided and

"Whereas, Article XLVII of Contract No. 3 provides for the commencement of the lease on January 1, 1917, and for the expiration thereof on January 1, 1965, provided, however, that if certain portion of lines, including the portion of the Seventh avenue branch to Brooklyn shall not be completed to a condition susceptible of operation by January 1, 1917, the lessee shall be entitled to an extension of time for the commencement of operation and for the expiration of the lease, equal to the period between the first day of January, 1917, and the date when such portions of the railroad are actually ready for operation, and

"Whereas, It now appears that the Seventh avenue branch from William and Wall streets to a connection with the existing subway in Brooklyn will not be completed to a condition susceptible of operation before January 1, 1919, or possibly the early spring or summer of 1919, for which delay the Interborough Rapid Transit Company is not responsible; therefore, be it

"Resolved, That pursuant to the provisions of Article XLVII of Contract No. 3, and upon the condition that nothing herein contained shall be deemed or construed to be a waiver by the City of any default, laches or neglect on the

part of the lessee; or a waiver of any claim of any nature that the City may have against the lessee; or a waiver by the lessee of any default, laches or neglect on the part of the City; or a waiver of any claim of any nature that the lessee may have against the City arising from or out of Contract No. 3, this Commission hereby grants to the lessee under said contract an extension of time for the commencement of the term of the lease and for the expiration of the lease, equal to the period between the first day of January, 1917, and the first day of January, 1919, so that the term shall begin on the first day of January, 1919, and end on the 31st day of December, 1967, at midnight, subject to the provisions of the lease, and that upon the commencement of operation under the lease on the first day of January, 1919, the revenues of the portions of the railroad in operation shall be combined with the revenue of the existing railroad, as provided in Article XLIX, as if all of the portions of the railroad referred to in Article XLVII were completed and put in operation as of that date; and further

"Resolved, That if prior to December 1, 1918, the Public Service Commission, the City or the Interborough Rapid Transit Company, or either of them shall desire an agreement modifying said Contract No. 3 to carry out the purposes set forth in this resolution, an appropriate agreement will be executed by the parties."

Resolved, That the Board of Estimate and Apportionment do, and it hereby does, approve said resolution.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

Resolved, That the Board of Estimate and Apportionment do, and it hereby does, approve said resolution.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

On May 24, 1918 (Cal. No. 118), a communication from the Commissioner of Street Cleaning, requesting approval of these contracts, was referred to the Committee on Finance and Budget.

On July 12, 1918 (Cal. No. 141) a communication from the Commissioner of Street Cleaning, submitting proposed amendments to these contracts, was referred to the Committee on Finance and Budget.

The Secretary presented communications dated May 21 and June 27, 1918, from the Commissioner of Street Cleaning, submitting proposed contracts for the final disposition of ashes, street sweepings and rubbish for the Boroughs of Manhattan, The Bronx and Brooklyn, and contract for trimming and loading vessels at the waterfront dumps in the Borough of Manhattan, for a period of three years commencing January 2, 1919; also proposed amendments to the foregoing, intended to provide for the filling in of a tract of marsh land to the north and northwest of Barren Island in Jamaica Bay; and the following report of the Committee on Finance and Budget:

July 31, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on July 31, 1918, considered a communication dated May 21, 1918, which was referred to it on May 24, 1918 (Cal. No. 118), from the Commissioner of Street Cleaning, transmitting for approval, in pursuance of section 544 of the Charter, as to terms and conditions, a contract for the final disposition of ashes, street sweepings and rubbish in the Boroughs of Manhattan and The Bronx, a second contract for similar work in the Borough of Brooklyn, and a contract for trimming and loading vessels at the waterfront dumps in the Borough of Manhattan.

An Engineer of the Board has reported that at his suggestion the Commissioner of Street Cleaning has amended the contract submitted for approval, the more important changes being as follows:

Contract for Trimming.

The contractor for trimming is made responsible for all winding and shifting of scows instead of the contractor for final disposition. The requirement that the contractor "feed, charge and stoke the furnaces at the incinerators which may be used at any of the dumps either by The City of New York or by the contractor who has the contract for final disposition, and also to remove ashes and debris from such incinerators," has been eliminated.

It is provided that the City will furnish facilities for the storage of reclaimed material at all dumps instead of furnishing such facilities only at dumps where there is a dumping board.

Contract for Final Disposition, Manhattan.

A requirement has been inserted providing for the marking of scows to show that they are watertight and in good condition.

The requirement that the contractor furnish labor to burn refuse in any incinerators which the City may in the future decide to establish, has been eliminated.

The requirement that the contractor wind and shift scows for the trimming contractor has been eliminated.

On June 27, 1918, the Commissioner of Street Cleaning submitted a proposed amendment requiring that bids be made by bidders for two alternatives, one as provided in the form as originally submitted, and the other in case the contractor is required to deposit 20 to 30 per cent. of the refuse in a specified area in Jamaica Bay. The object is to determine the extra cost of filling in Jamaica Bay.

The proposed amendment is unobjectionable, and has been incorporated in the form of contract submitted.

Final Disposition, Brooklyn.

An amendment has been made permitting the contractor, if he so desires, to deposit material in the area of Jamaica Bay along the line of Flatbush Avenue Extension.

Minor changes in all three contracts, which are not important enough to merit mention in detail, have also been made.

The amended forms of contract has been informally resubmitted to the Corporation Counsel and approved in the amended form.

The Committee recommends the adoption of the attached resolution which will grant this request as amended, subject to the return of the bids when received to this Board for approval. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 544 of the Greater New York Charter, hereby approves of the terms and conditions, as amended, of the forms of contract submitted by the Commissioner of Street Cleaning under date of May 4, 1918, for:

(1) The final disposition of ashes, street sweepings and rubbish in the Boroughs of Manhattan and The Bronx.

(2) The final disposition of ashes, street sweepings and rubbish in the Borough of Brooklyn.

(3) Trimming and loading vessels at the waterfront dumps in the Borough of Manhattan.

—for periods extending from January 1, 1919, to January 1, 1922, with the right of the City to renew same for the further period of two years; and be it further

Resolved, That the Commissioner of Street Cleaning be directed to submit to the Board of Estimate and Apportionment the bids received on the above mentioned contracts for further approval by said Board before any award is made.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

Department of Taxes and Assessments—Retirement of James McLeer, Deputy Commissioner (Cal. No. 3).

(On June 21, 1918 (Cal. No. 91), this matter was referred to the Comptroller.)

The Secretary presented a communication dated June 13, 1918, from the Secretary, Department of Taxes and Assessments herein; and the following report of the Comptroller:

July 20, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—At a meeting of your Board held June 21, 1918, there was submitted a communication from Mr. C. Rockland Tyng, Secretary, Department of Taxes and Assessments, dated June 13, 1918 (Cal. No. 91), recommending the retirement of General James McLeer, Deputy Tax Commissioner in the Department of Taxes and Assessments.

The Secretary's communication was as follows:

"By direction of the Board of Taxes and Assessments I transmit herewith with the approval of that Board an application for retirement under sections 165 to 167 of the Charter, of General James McLeer, who has been for more than thirty years past a faithful and honored employee of this Department. His application states the facts connected with his services, both in the military and civil service, and it is felt by the Board that the circumstances of his case make a just claim upon your favorable attention and consideration."

On July 2, 1918, General McLeer was examined by the Board of Medical Examiners. The report of the said Board is attached hereto and states in conclusion:

"In our opinion applicant is permanently unfit for duty and we therefore suggest that you recommend his retirement."

General McLeer is a veteran of the Civil War. His certificate of discharge states that he was a second sergeant of Captain Thomas A. Burnett's Company (C), 14th Regiment of New York State Militia Volunteers, who was enrolled on April 18, 1861, to serve during the war and was discharged from the service of the United States July 27, 1863, at Mount Pleasant Hospital, Washington, D. C., by reason of surgeon's certificate of disability. A copy of said certificate is attached hereto.

General McLeer's original appointment and subsequent changes in title and rate of compensation were as follows:

September 1, 1888—Appointed Assessor, Department of Assessments, City of Brooklyn, at \$3,000 per annum.

July 1, 1892—Compensation changed to \$3,500 per annum.

December 31, 1897—Services ceased.

May 31, 1898—Appointed Deputy Tax Commissioner, Department of Taxes and Assessments, Brooklyn, at \$2,500 per annum.

May 1, 1902—Compensation changed to \$3,500 per annum.

An examination of the payrolls and time sheets has been made, sufficient to establish over twenty years of service, as follows:

	Years.	Months.
May 31, 1898, to July 15, 1918	20	1 1/2

In an affidavit dated July 5, 1918, General McLeer stated that he had never filed a claim against the City of New York for the payment of salary or wages or for any other claim.

A search of the records in the Law Department discloses no evidence of any action brought by General McLeer.

An examination of the Register of Claims, in the Bureau of Law and Adjustment, Department of Finance, shows that he has filed no claim.

For the period from July 16, 1915, to July 16, 1918, General McLeer's compensation, as provided for in the budget, and the compensation which he actually received was \$3,500 per annum.

In his application for retirement, hereto attached, General McLeer stated:

"I understand that in this connection, it is proper to refer to war service, if any. My service in the war for the Union was with the 'Fourteenth Brooklyn' Regiment, with which I served until honorably discharged for wounds received in battle.

"I also beg leave to make mention of the fact that for more than forty years I was an officer of the National Guard, and for twenty-two years of this time as General Commanding the troops in Brooklyn. During all this time I was ready, on short notice, to respond to the call of the Mayor or Sheriff for military aid to assist in maintaining peace and good order. Several such calls were made during my service, notably in the great railroad strike in 1895, when not a wheel was turning for a while in the City of Brooklyn. On that occasion I had under my command not only all the Brooklyn troops but all the New York troops. By a considerate policy and the placing of troops at various stations throughout the city, peace was finally restored, and as the Mayor said, 'You have saved lives and many thousands of dollars to the City.'

Since July 1, 1914, the policy of the Board of Estimate and Apportionment has been that when fifty per cent. of the average compensation for the three years preceding retirement exceeded \$1,050, the rate of thirty-five per cent. has been applied, but not less than \$1,050 was paid to anyone having a rate of compensation of \$2,100 or over.

In view of the fact that General McLeer is a veteran of the Civil War and has served the State of New York as an officer in the National Guard for more than forty years, twenty-two years of which was served as General Commanding the troops in Brooklyn, and also in view of the fact that he has been employed by The City of New York for more than twenty-nine years, I recommend the adoption of the accompanying resolution, retiring General James McLeer from active service, and awarding and granting him an annuity of \$1,750, being equal to fifty per centum of his average annual rate of compensation for the past three years.

Respectfully submitted,
CHARLES L. CRAIG, Comptroller.

The following was offered:

Whereas, General James McLeer, employed as a Deputy Tax Commissioner in the Department of Taxes and Assessments, is an honorably discharged soldier, who served as such in the Union Army during the War of the Rebellion, has been in the employ of The City of New York or of one of the municipalities, counties or parts thereof which have been incorporated into The City of New York, for a period of twenty years and upward, and is physically incapacitated for the further performance of the duties of his position; therefore, be it

Resolved, That the interest of the public service requires his retirement, and that the Board of Estimate and Apportionment, pursuant to the provisions of sections 165, 166 and 167 of the Greater New York Charter, as amended by chapter 669 of the Laws of 1911 and chapter 479 of the Laws of 1912, hereby does retire from active service General James McLeer, employed as a Deputy Tax Commissioner in the Department of Taxes and Assessments, and hereby awards and grants to said General James McLeer an annual sum or annuity of seventeen hundred and fifty dollars (\$1,750), being equal to fifty per centum of his average annual rate of compensation for the three years immediately preceding the taking effect of this resolution; this resolution to take effect upon the first day of the month following its adoption, subject to the execution by the annuitant of a general release; and be it further

Resolved, That the Comptroller of The City of New York be and he is hereby directed to pay said annuity of \$1,750 to said General James McLeer during his lifetime in equal monthly instalments out of the receipts of excise moneys or liquor taxes belonging to The City of New York.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

Board of Estimate and Apportionment—Rescission of Resolution Authorizing Printing of Pamphlet Copies of Proceedings Before the Board Under the Lockwood Law (Cal. No. 4).

(On May 24, 1918 (Cal. No. 65 and 66), the Board authorized the printing in pamphlet form of 1,000 copies of these proceedings.)

The Secretary presented the following resolution:

Resolved, By the Board of Estimate and Apportionment, that the resolution adopted May 24, 1918, authorizing the printing of one thousand copies of the proceedings before the Board in connection with Cal. Nos. 65 and 66 of that meeting be and the same is hereby rescinded.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

Fire Department—Transfer of Appropriation (Cal. No. 5).

(On May 31, 1918 (Cal. No. 136), the request for this transfer was referred to the Comptroller.)

(On June 28, 1918 (Cal. No. 172), the matter was laid over until July 12, 1918; on the latter date (Cal. No. 158) it was laid over until July 19, 1918, on which date (Cal. No. 84), it was laid over until this meeting.)

The Secretary presented a communication dated May 21, 1918, from the Fire Commissioner herein; and the following report of the Comptroller:

June 22, 1918.

To the Board of Estimate and Apportionment, The City of New York:
Gentlemen—On May 31, 1918 (Calendar No. 136), your Board referred to the Comptroller a communication dated May 21, 1918, from the Commissioner of the Fire Department requesting the following transfer within the appropriations made to the Fire Department for the year 1918:

FROM	TO	\$
Salaries Regular Employees		\$84,000 00
Forage and Veterinary Supplies		\$40,000 00
Fuel Supplies		24,000 00
General Plant Supplies		10,000 00
Materials		10,000 00

—to meet anticipated deficits in these accounts.

An examination made by the Bureau of Municipal Investigation and Statistics showed that the appropriation of \$57,817 for forage for the year 1918 is not sufficient for the needs of the Department for the six months ending June 30, and a transfer of \$16,901.84 to the forage appropriation was authorized by your Board on June 7 last (Cal. No. 90) to provide the additional funds required for that period.

The reasons advanced by the Department for the insufficiency of the appropriation for forage are (1) that there are now 518 horses instead of 412, which figure was used in estimating the forage requirements in this year's budget, and (2) that the unit prices of forage have increased practically 100 per cent. over those estimated at the time the budget was made. It has been found necessary to continue the use of horses in the number stated because of the non-delivery of motor driven apparatus which has been ordered.

The \$40,000 requested for forage and veterinary supplies for the last six months of this year, I am advised, is a conservative estimate of the Department's requirements.

The budget allowance for fuel supplies for the year 1918 was \$155,957. The expenditures and incumbrances to date are \$133,837.03. The budget estimate included 12,000 tons of coal for house heating purposes at a unit price of \$8.50 per ton. There has been delivered to date 7,000 tons, the approximate average price being \$11.43 per ton. The Commissioner states that 5,000 tons will be required for the remainder of 1918 for house heating purposes. There now remains \$22,119.97 unincumbered in the funds which, with the \$24,000 additional requested will, it is anticipated, enable the department to procure the additional 5,000 tons.

The budget allowance for general plant supplies for 1918 was \$24,081. The existing balance in this fund is only \$21.10. Some of the principal items show considerable increases in cost over the prices estimated when the budget was made. For example, the appropriation included allowances for 13,000 gallons of lubricating oil at 31.3 cents per gallon, for which the Department is now paying 35 cents per gallon; 20,000 gallons of kerosene oil at 9 cents per gallon, for which the Department has paid 11 cents per gallon; and 45,000 pounds of cotton waste at 10.6 cents per pound, for which the Department has paid 13.5 cents per pound. The Department states that \$10,000 additional is necessary for the balance of the year.

The budget allowance for materials was \$55,000, but the unencumbered balance in the account is only \$5,143.46. Some of the principal encumbrances to date are compared below with the allowances therefor:

	Budget Allowance for Entire Year.	Encumbrances to Date.
Horseshoeing Pads	\$1,328 50	\$2,152 00
Paints for Repair Shop	2,883 50	4,160 00
Lumber for Repair Shop	1,105 00	1,527 00
Auto parts	17,700 00	21,660 00
Hardware for Repair Shop	1,041 24	1,800 00
Pipes and Tubing	2,343 50	5,100 00

In explanation of the increased expenses for supplies and materials used in maintenance and repairs of the departmental plant and equipment, the Fire Commissioner says:

"These additional demands on the department could not, of course, occur without added cost for upkeep away beyond the appropriation allowance made for supplies and materials, which, it would appear, was based on fair weather conditions. The unit cost price allowed for practically every item of supplies and materials was very much less than the best quotation obtainable from any source."

Among the various items included in this appropriation was \$17,700 for the purchase of auto parts. The department has about 150 tractors of the 'Christie' type, the motors of which are gradually being overhauled and rebuilt and larger and heavier parts installed. This year to date twenty motors have been ordered rebuilt at a cost of \$21,660, and the department states that at least \$10,000 more will be required for this item alone.

Relative to these motors the Fire Department states that:

"Last winter was so severe on motor apparatus that many pieces were put out of service that would, under ordinary circumstances, it is fair to assume, still be effective without the necessity of repairs or rebuilding. This applies to all types and makes of motor apparatus.

"The Chrystie tractors are the oldest type of motor apparatus in the department. The inventor was working on a new design for a long time. This design was perfected about two years ago. The new motor has ball bearings for the crank shaft and a much heavier crank shaft, as well as other distinct improvements. There has been no trouble with the newly designed motor and the indications are that it will last a long time. All parts furnished are guaranteed for a period of three years from date of installation.

"In every case, however, where a motor is rebuilt it is just that much improvement in the apparatus situation in general and is in no sense an expenditure which would be better to delay or postpone if this can be done.

"It is the opinion of the Apparatus Board of the Fire Department that the rebuilding of all Chrystie motors, thus reducing to the minimum the possibility of break-downs, would be a very desirable proceeding. This would mean that a lesser number of spare apparatus would be required than is now the case. In every instance where one spare less is necessary it is equivalent to acquiring an additional piece of motor apparatus worth from \$7,000 to \$10,000.

"Every motor of the old design will, sooner or later, be rebuilt into the new type. When this has been accomplished the shop work will be very materially lessened, as the Department has 150 motors of this type.

"The advantage of having the latest and best type of motor was not fully realized until late in 1917, hence no special request for this purpose in the 1918 budget. Such repair parts as it was thought would be necessary for rebuilding it was expected could be cared for from the amount appropriated for automobile apparatus repair parts. The severe winter resulted in an expenditure for this purpose beyond what was expected would be necessary."

The Commissioner requests that the transfer of \$84,000 be made from "Code 1655, Personal Service, Salaries, Regular Employees, Fire Extinguishment, Operation." The pro rata allowance in this appropriation to May 31, 1918, was \$3,443.945.60, the expenditures were \$3,356,419.05. A transfer amounting to \$16,901.84 was authorized by your Board on June 7, 1918 (Cal. No. 90), leaving \$70,624.71. This results from vacancies and absences of Firemen on war service.

Accruals in this appropriation are not definitely ascertainable until the end of the year, owing to the constant variations in the number of uniformed Firemen employed at the several salary grades throughout the year. For this reason no transfers have been made from this appropriation to the City Salary and Wage Accrual Fund since the latter was established, January 1, 1917.

The department desires the transfer at this time so that orders can be issued for the necessary forage, fuel, supplies and materials.

The adoption of the attached resolution will effect the transfer desired.

Respectfully, CHARLES L. CRAIG, Comptroller.

The Secretary also presented a memorandum showing that the sum of \$59,500 was now required, instead of \$84,000, as requested.

The Comptroller offered the following resolution:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves of the transfer of funds within appropriations made to the Fire Department for the year 1918, as follows:

FROM	
Personal Service, Salaries, Regular Employees, Fire Extinguishment.	
1655 Operation	\$59,500 00
TO	
1675 Forage and Veterinary Supplies.....	\$34,000 00
1676 Fuel Supplies	14,000 00
1681 General Plant Supplies	3,000 00
1691 Materials	8,500 00
	\$59,500 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

Fire Department—Transfer of Appropriation and Modification of Schedule (Cal. No. 6).

The Secretary presented a communication dated July 23, 1918, from the Fire Commissioner, requesting modification of salary schedule 1548, Administration, Code 1650, Fire Prevention, Inspection, and Code 1665, Care of Buildings and Grounds, to provide increase in salary of an Examiner of Accounts, involving transfer of funds.

Which was referred to Committee on Salaries and Grades.

Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—Amendment of Resolution Authorizing Appropriation for Repaving (Cal. No. 7).

(On March 8, 1918 (Cal. No. 109), the Board authorized \$3,500,000 for the purpose of repaving streets and avenues in The City of New York.)

The Secretary presented the following:

July 30, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—It will be recalled that this Board on March 8, 1918, authorized the expenditure of \$3,500,000 for the purpose of repaving streets and avenues in The City of New York, of which \$2,000,000 was apportioned to Manhattan; \$650,000 to Brooklyn; \$350,000 to The Bronx; \$300,000 to Queens, and \$200,000 to Richmond. To provide the means therefor the Comptroller was authorized to issue from time to time as may be required, special revenue bonds, or corporate stock or serial bonds if such be hereafter authorized to be issued for said purpose.

Subsequent to this appropriation being authorized, chapter 638 of the Laws of 1918 became a law, whereby corporate stock or serial bonds maturing in ten years or less may be issued for such purposes.

On the 5th of April, 1918, the President of the Borough of Queens was authorized to employ the Borough Asphalt Company to make necessary repairs to the pavement of Rockaway Plank Road, including the area between railroad tracks at a total cost not to exceed \$20,600, to be charged against the authorization of \$300,000 made for repaving purposes on March 8, 1918.

By a resolution adopted on May 31, 1918, subsequently amended on June 21st, the President of the Borough of Manhattan was authorized to issue a sum total of \$116,875.70 for resurfacing by the burner method, and which amount is part of the appropriation of \$2,000,000 for repaving streets and avenues of said Borough. The \$116,875.70 thus authorized for resurfacing purposes, together with the repairs for the pavement of the Rockaway Plank Road, Borough of Queens, should all be provided for by special revenue bonds.

It will, therefore, be necessary to further amend the resolution of March 8, 1918, whereby of the \$2,000,000 authorized for Manhattan, \$116,875.70 will be provided by issue of special revenue bonds, and \$20,600 of the amount authorized for Queens will be provided for by issue of special revenue bonds, of which latter amount there should subsequently be a reimbursement of \$9,600 from the Railroad Company for the expense incurred in its behalf in repairing the area between railroad tracks. By this amendment to the resolution of March 8, 1918, the sum of \$3,562,524.30 shall be provided as required by issue of ten-year serial bonds, and \$137,475.70 by issue of special revenue bonds as required.

The adoption of the annexed resolution would authorize the procedure described.

Yours truly,

CHARLES L. CRAIG, Comptroller.

The following was offered:

Whereas, On March 8, 1918, the Board of Estimate and Apportionment adopted a resolution appropriating and authorizing the expenditure of three million five hundred thousand dollars (\$3,500,000) for the purpose of repaving streets and avenues in The City of New York, to be apportioned as follows:

Borough of Manhattan	\$2,000,000 00
Borough of Brooklyn	650,000 00
Borough of The Bronx.....	350,000 00
Borough of Queens	300,000 00
Borough of Richmond	200,000 00

—and to provide the means therefor the Comptroller was

* * * authorized and requested to issue from time to time, as may be required, special revenue bonds as authorized by subdivision 7 of section 188 of the Greater New York Charter, or corporate stock or serial bonds if such be hereafter authorized to be issued for said purposes."

—and

Whereas, Since that time chapter 658 of the Laws of 1918 has become a law, whereby corporate stock or serial bonds maturing in ten (10) years or less may be issued for such purposes; and

Whereas, The estimated minimum duration and usefulness of the repaving provided in the foregoing resolution are not less than ten (10) years; and .

Whereas, By resolution adopted on May 31, 1918, the President of the Borough of Manhattan was authorized to use one hundred and fourteen thousand two hundred and thirty dollars and twenty cents (\$114,230.20) of the foregoing appropriation for said Borough for resurfacing by the burner method, and by resolution adopted on June 21, 1918, the Board approved schedules, as revised, for the office of the President of the Borough of Manhattan for the year 1918, providing schedules for temporary employees in the amount of twenty thousand eight hundred and sixteen dollars (\$20,816), thus amending the resolution of May 31, 1918, in so far as it relates to line No. 3751-2 C. R., "Wages Temporary Employees," by increasing the amount provided in said resolution, viz., eighteen thousand one hundred and seventy dollars and fifty cents (\$18,170.50), in the sum of two thousand six hundred and forty-five dollars and fifty cents (\$2,645.50), thus making the total sum authorized to be used for the purpose set forth above to be one hundred and sixteen thousand eight hundred and seventy-five dollars and seventy cents (\$116,875.70); and

Whereas, By resolution adopted on April 5, 1918, the President of the Borough of Queens was authorized to employ the Borough Asphalt Company to make necessary repairs to the pavement of Rockaway plank road, including the area between railroad tracks, at a total cost not to exceed twenty thousand six hundred dollars (\$20,600), to be charged against the foregoing authorization for said Borough, of which amount nine thousand six hundred dollars (\$9,600) shall be charged to and recovered from the railroad company as reimbursement for the expense incurred in its behalf; this action being based upon the statement of the President of the Borough of Queens that the notices required and other necessary steps and conditions precedent to fixing liability upon the railroad company had been taken by the Borough authorities; therefore be it

Resolved, By the Board of Estimate and Apportionment, that the resolution adopted by said Board on March 8, 1918, be and it is hereby amended to read as follows:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the Greater New York Charter, as amended, does hereby appropriate and authorize the expenditure of the sum of three million five hundred thousand dollars (\$3,500,000) for the purpose of repaving streets and avenues in The City of New York, to be apportioned as follows:

Borough of Manhattan	\$2,000,000 00
Borough of Brooklyn	650,000 00
Borough of The Bronx.....	350,000 00
Borough of Queens	300,000 00
Borough of Richmond	200,000 00

—and to provide the means therefor the Comptroller is hereby authorized and requested to issue from time to time, as may be required, pursuant to the provisions of chapter 658, Laws of 1918, in the manner provided by section 169 of the Greater New York Charter, serial bonds of The City of New York in an amount not exceeding three million three hundred and sixty-two thousand five hundred and twenty-four dollars and thirty cents (\$3,362,524.30), which bonds shall mature in equal annual installments within a period not exceeding ten (10) years from the date of their issue, the proceeds to be used for the repaving purposes aforesaid; and that, in addition thereto the Comptroller is hereby authorized and requested to issue from time to time, as may be required, special revenue bonds as authorized by subdivision 7 of section 188 of the Greater New York Charter in an amount not to exceed one hundred and sixteen thousand eight hundred and seventy-five dollars and seventy cents (\$116,875.70), to cover the costs of resurfacing in the Borough of Manhattan by the burner method, and special revenue bonds as authorized by subdivision 7 of section 188 of the Greater New York Charter in an amount not to exceed twenty thousand six hundred dollars (\$20,600), to cover the cost of making necessary repairs to the pavement of Rockaway plank road, including the area between railroad tracks, of which amount nine thousand six hundred dollars (\$9,600) shall be charged to and recovered from the railroad company as reimbursement for the expense incurred in its behalf; provided, however, that the Borough Presidents file with the Comptroller schedules showing the streets or avenues intended to be repaved hereunder in their respective Boroughs, and that no contract shall be made for repaving any street or avenue unless the President of the Borough having jurisdiction submits to the Comptroller with such contract evidence showing that the original pavement on such street or avenue was laid at the expense of the abutting property owners or by local taxation or by bond issues paid by the locality before consolidation, unless the Board of Estimate and Apportionment shall otherwise determine upon presentation of the facts and circumstances affecting such street or avenue.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

Department of Street Cleaning—Contract with Metropolitan By-Products Company for Final Disposition of Garbage; Advance of Money to Receivers for Payment of Operating Expenses Out of Fund on Deposit with the City (Cal. No. 8).

(On April 10, 1916 (Cal. No. 1), the Board approved of the award by the Commissioner of Street Cleaning of the contract herein.)

The Corporation Counsel addressed the Board on the present status of the contract between The City of New York and the Metropolitan By-Products Company, for the removal and disposition of the garbage from the Boroughs of Manhattan, The Bronx and Brooklyn, stating that the receivers of the Company, which is now in bankruptcy, find themselves unable to carry out the provisions of the contract because of their inability to procure funds for operation, and that application is made on behalf of the receivers for advances of money from the fund deposited by the said Company with the Comptroller, to enable the receivers to make payments for labor and necessary materials to carry on the work for a period of thirty days, at the end of which period it is expected that the Government will take over the plant.

Appearances: William P. Burr, Corporation Counsel; A. B. MacStay, Commissioner of Street Cleaning; F. T. Kelsey, representing the Receivers of the Metropolitan By-Products Company.

The following resolution was offered:

Resolved, That because of the inability of the Receivers of the Metropolitan By-Products Company to pay for operating expenses, etc., of the Garbage Disposal Plant on Staten Island, the Board of Estimate and Apportionment, pursuant to Clauses E and P of the contract with said company, dated April 10, 1916, hereby authorizes the Commissioner of Street Cleaning to draw upon the fund deposited with the Comptroller by the Metropolitan By-Products Company, to the extent of twenty-five thousand dollars (\$25,000) for labor and necessary supplies for operating the plant, said payments to be made under the direction of the Comptroller; provided that an order be secured from the Federal Court giving the claims of the City for the money so advanced for the payment of these operating expenses priority under the receivership, and that Receiver's Certificates be delivered to The City of New York for the amounts so advanced.

Which was adopted by the following vote:

Affirmative—The Mayor, the Comptroller, the Acting President of the Board of Aldermen, the Acting Presidents of the Boroughs of Manhattan, Brooklyn, The Bronx, Queens and Richmond—16.

On motion, the Board adjourned. JOSEPH HAAG, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of Special Meeting of the Board of Estimate and Apportionment Held in the Aldermanic Chamber, City Hall, Friday, August 9, 1918.

The Board met in pursuance of the following call:

City of New York, Office of the Mayor, August 5, 1918.

A special meeting of the Board of Estimate and Apportionment is hereby called for Friday, August 9, 1918, at 10:30 o'clock a. m., in the Aldermanic Chamber, City Hall, Borough of Manhattan. JOHN F. HYLAN, Mayor.

Acknowledgment of timely service upon us of the above notice.

LOUIS H. HAHLO, Deputy and Acting Comptroller; ROBERT L. MORAN, Acting President, Board of Aldermen; M. F. LOUGHMAN, Acting President, Borough of Manhattan; EDWARD RIEGELMANN, President, Borough of Brooklyn; WILLIAM J. FLYNN, Acting President, Borough of The Bronx; FRANK X. SULLIVAN, Acting President, Borough of Queens, and JOHN E. BOWE, Acting President, Borough of Richmond.

Present—John F. Hylan, Mayor; Louis H. Hahlo, Deputy and Acting Comptroller; Robert L. Moran, Acting President, Board of Aldermen; M. F. Loughman, Acting President, Borough of Manhattan; Edward Riegelmann, President, Borough of Brooklyn; William J. Flynn, Acting President, Borough of The Bronx; Frank X. Sullivan, Acting President, Borough of Queens, and John E. Bowe, Acting President, Borough of Richmond.

The Mayor, Hon. John F. Hylan, presided.

Approval of Minutes (Cal. No. 1).

The minutes of the special meeting held June 25, 1918, and of the meeting held June 28, 1918, as printed in the CITY RECORD on July 31, 1918; and of the meetings held July 12 and July 19, 1918, as printed in the CITY RECORD on August 3 and August 9, 1918, respectively, were approved.

REPORTS.

From Standing Committees.

Committee on Finance and Budget.

Department of Correction; Department of Docks and Ferries—Transfer of Appropriation for Repairing Passenger Docks at Rikers Island (Cal. No. 2).

(On July 12, 1918 (Cal. No. 144), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated June 21, 1918, from the Commissioner of Correction, herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated June 21, 1918, which was referred to it on

July 12, 1918 (Cal. No. 144), from the Commissioner of Correction requesting an appropriation of \$800 for the Department of Docks and Ferries, to be used in repairing the passenger docks at Rikers Island.

It is reported that the dock is in a very poor condition, due, in part, to damage caused by the collision of a boat. The amount requested is a reasonable estimate of the cost of the work necessary to repair the damage caused by the collision, in addition to a budget allowance which is available for general repairs previously considered necessary.

There is a sufficient unencumbered balance in "Code 3052, Repairs and Replacements to Sidewalks," to permit of the debit transfer of \$800.

The Committee recommends the adoption of the attached resolution which will grant the request by transfer from Code 3052. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves transfer of funds within appropriations for the year 1918, as follows:

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3052 Repairs and Replacements to Sidewalks.....	\$800 00
TO	
DEPARTMENT OF DOCKS AND FERRIES.	
Personal Service, Wages Temporary Employees, General Maintenance.	
2818 Engineering	\$800 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Docks and Ferries—Approval of Contract, Plans, Specifications, Etc. (Cal. No. 3).

(On July 19, 1918 (Cal. No. 78), this matter was referred to the Committee on Finance and Budget).

The Secretary presented a communication dated July 15, 1918, from the Commissioner of Docks herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 15, 1918, which was referred to it on July 19, 1918 (Cal. No. 78), from the Commissioner of Docks, transmitting for approval, plans, specifications and form of contract for dredging at the Municipal Coal Pockets at St. George, S. I., Borough of Richmond, at an estimated cost of \$2,310.

Soundings were made by the Department of Docks and Ferries during July, 1917, in the slip adjacent to the coal pockets at St. George, Staten Island. These soundings show an average depth of about seven and one-half feet alongside the dock at mean low water. Loaded barges draw from 12 to 14 feet, so that they can only be brought alongside or shifted at high tide, necessitating extra labor and causing delays in unloading.

The form of contract, specifications and plans appear satisfactory. The estimate of cost is based upon dredging 4,200 cubic yards.

The cost is to be charged to the special revenue bond fund entitled "R.D.D. 11, Department of Docks and Ferries, Dredging at Coal Pockets at St. George, 1918," for which the Board of Estimate and Apportionment on June 28, 1918, authorized an appropriation of \$2,310. No expenditure has been made from this fund.

The Committee recommends the adoption of the attached resolution which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of 1918 budget, hereby approves the form of contract specifications, plans and estimate of cost, two thousand three hundred and ten dollars (\$2,310), for dredging at the Municipal coal pockets, St. George, S. I., Borough of Richmond, under the jurisdiction of the Department of Docks and Ferries, the cost to be charged to the special revenue bond fund entitled "R.D.D. 11, Department of Docks and Ferries, Dredging at Coal Pocket at St. George, 1918."

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Docks and Ferries—Appropriation to Provide Cost of Material and Labor Necessary to Rebuild Bulkhead South of East 115th Street, Harlem River, Borough of Manhattan (Cal. No. 4).

(On July 19, 1918 (Cal. No. 79), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated March 15, 1918, from the Commissioner of Docks, resolution adopted July 12, 1918, by the Commissioners of the Sinking Fund herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a resolution adopted by the Commissioners of the Sinking Fund, which was referred to the Committee on July 19, 1918 (Cal. No. 79), and which recommends an issue of \$11,000 corporate stock, the proceeds to be used by the Department of Docks and Ferries to pay for the cost of labor and material necessary for the construction of the bulkhead south of East 115th street, Harlem River, Borough of Manhattan.

It also considered communications dated March 15, 1918, and July 17, 1918, from the Commissioner of Docks relating to the same matter.

The old timber bulkhead at the foot of East 115th street and Harlem River is in a dilapidated condition, having bulged out of line and partly collapsed, due to the decay of the timber and crib work. Extending southward from 115th street to the centre line between 114th and 115th streets, a distance of approximately 107 feet, the bulkhead is in a similar bad condition.

An allowance of \$6,000 to rebuild the bulkhead at the foot of East 115th street has already been provided. It is now requested that \$11,000 corporate stock be appropriated to rebuild the bulkhead south of East 115th street. It is desirable and will be more economical to perform all of this work at one time, since it will all be of the same type of construction. The form of construction is one of the standard types used by the Dock Department and will be good for not less than thirty years. The estimated cost of \$11,000 is reasonable.

The Dock Commissioner states that it will be possible to rent this bulkhead property when the work is completed. As it stands at present, it could not be rented to advantage, as considerable repairs are necessary and such repairs would be only temporary in character.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

On motion Rule 19 was waived in this matter and the following resolution was offered:

Resolved, That, pursuant to the provisions of section 180 of the Greater New York Charter, as amended, and the recommendations of the Commissioners of the Sinking Fund by resolution adopted July 12, 1918, the Board of Estimate and Apportionment hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding eleven thousand dollars (\$11,000), maturing not more than thirty (30) years after the date of issue; and the Comptroller be and is hereby authorized to issue corporate stock of The City of New York, maturing not more than thirty (30) years after the date of issue, in the manner provided by section 169 of the Greater New York Charter, the proceeds whereof to be used by the Department of Docks and Ferries to pay cost of material and labor necessary for the

construction of the bulkhead south of East 115th street, Harlem River, Borough of Manhattan.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Fire Department—Expenditure of Funds (Cal. No. 5).

(On July 12, 1918 (Cal. No. 199), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated June 17, 1918, from the Fire Commissioner, herein, and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated June 17, 1918, which was referred to it on July 12, 1918 (Cal. No. 199), from the Fire Commissioner, requesting approval of expenditure of \$482.10 for cutting teeth on 1607 code wheels of fire alarm boxes for new fire alarm system, Borough of Manhattan, chargeable to C. F. D. 3B.

It has been reported to the committee that these notches or teeth are necessary in the code wheels of the new fire alarm boxes in Manhattan.

Since the date of the request a bid has been received to do this work for \$395.73. It is, therefore, necessary to expend only this amount.

There is sufficient unencumbered balance in the fund C. F. D. 3B to provide for the expenditure.

The Committee recommends the adoption of the attached resolution, which will grant the request to the extent of \$395.73. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the resolution adopted on July 11, 1912, and subject to the provisions of section 419 of the Greater New York Charter, hereby approves of the expenditure by the Fire Commissioner of three hundred and ninety-five dollars and seventy-three cents (\$395.73) for the cutting of teeth on 1607 code wheels of fire alarm boxes for the new fire alarm system; to be charged against the corporate stock fund entitled "C.F.D. 3B, Fire Alarm Telegraph System, Borough of Manhattan, Installation of New System."

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Transfer of Appropriation (Cal. No. 6).

(On June 28, 1918 (Cal. No. 189), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated June 20, 1918, from the First Deputy and Acting Commissioner of Public Charities herein; and the following report of the Committee on Finance and Budget:

August 2, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication, dated June 20, 1918, which was referred to it on June 28, 1918 (Cal. No. 189), from the Acting Commissioner of Public Charities, requesting an appropriation of \$20,500 to provide for the purchase of buses with which to transport crippled children to the various clinics for after care treatment for poliomyelitis.

The purpose of the request is to permit the Commissioner to purchase twelve automobiles similar to the Dodge 1 1/4-ton truck and to place thereon bus bodies of a type manufactured by the Patterson Vehicle Company. The twelve cars will cost about \$23,220, but in part payment the dealer is to take in exchange twelve of the sixteen cars used in this activity.

These automobiles are to be used in transporting to various clinics some of the children who were stricken with infantile paralysis during the epidemic of 1916 and are now undergoing treatment. The cost of the treatment is being defrayed by the New York Committee on After Care of Infantile Paralysis Cases. Under an arrangement made with this Committee, the City is to provide transportation for these cases to the nearest clinic.

In order that these children receive systematic treatment it is necessary that the vehicular equipment be in such condition as to afford the proper periodical transportation to the clinics. As part of the present equipment is in poor condition, it is necessary that additional funds be provided to permit the replacement of the worn out automobiles.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds within appropriations for the year 1918, as follows:

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3052 Repairs and Replacements to Sidewalks.....	\$20,500 00
TO	
DEPARTMENT OF PUBLIC CHARITIES.	
1967 Motor Vehicles and Equipment	\$20,500 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Transfer of Appropriation (Cal. No. 7).

(On June 28, 1918 (Cal. No. 222), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated June 27, 1918, from the First Deputy and Acting Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated June 27, 1918, which was referred to it on June 28, 1918 (Cal. No. 222), from the First Deputy and Acting Commissioner of Public Charities, requesting the transfer of \$45,000 to the Department of Public Charities, with which to make repairs to certain buildings on Randall's Island.

It appears to your Committee that there is urgent need for the repairs stated as disclosed by an examination of the buildings of the institution.

No provision was made in the 1918 budget for these repairs, the allowance of \$1,000 for this institution being for emergency repairs. Provision for the larger items of repair was not made for the reason that it was assumed that corporate stock authorizations would be available for the purpose.

The Committee recommends the adoption of the attached resolution which will transfer the funds requested from Code 3052, Repairs and Replacements to Sidewalks. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds within appropriations for the year 1918, as follows:

FROM	
MISCELLANEOUS, NEW YORK CITY.	
3052 Repairs and Replacements to Sidewalks	\$45,000 00

TO
DEPARTMENT OF PUBLIC CHARITIES.
Contract or Open Order Service.

1977 Repairs and Replacements (D-Randalls Island) \$45,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Transfer of Appropriation (Cal. No. 8).

(On June 28, 1918 (Cal. No. 117), and July 12, 1918 (Cal. No. 172), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a presentment of the Grand Jury, Kings County, May, 1918, Term; a communication, dated July 10, 1918, from the Commissioner of Public Charities herein; and the following report of the Committee on Finance and Budget:

August 3, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 10, 1918, which was referred to it on July 12, 1918 (Cal. No. 172), from the Commissioner of Public Charities, requesting an authorization of \$5,580 to remove fire hazards in the Male and Female Almshouses, Kings County Hospital, complained of in a presentment of the Grand Jury of Kings County, May Term.

The presentment of the Grand Jury states that it was the Jury's intention to remove only the violations of the Fire Department which it considered the most necessary in order to protect the lives of inmates from fire hazards. It is estimated that this work will cost \$4,500.

The Committee recommends the adoption of the attached resolution transferring the sum of \$4,500 from Code No. 3052, Repairs and Replacements to Sidewalks.

Respectfully, CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds within appropriations for the year 1918, as follows:

FROM
MISCELLANEOUS, NEW YORK CITY.
3052 Repairs and Replacements to Sidewalks \$4,500 00

TO

DEPARTMENT OF PUBLIC CHARITIES.
Contract or Open Order Service.

1977 Repairs and Replacements (G-Kings County Hospital) \$4,500 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Expenditure of Funds (Cal. No. 9).

(On July 12, 1918 (Cal. No. 196), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated July 5, 1918, from the Commissioner of Public Charities herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 5, 1918, which was referred to it on July 12, 1918 (Cal. No. 196), from the Commissioner of Public Charities, renewing request for approval of an expenditure of \$3,395.94 for additional work done in the Group Building now under construction at Sea View Hospital. The Committee also considered a report by an Engineer of the Board stating certain facts in relation to this matter.

It is recommended by the Committee that the Secretary be directed to return the request to the Commissioner of Public Charities, together with a copy of the report referred to for the information and guidance of said Commissioner.

Respectfully, CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The matter was referred back to the Commissioner of Public Charities.

Department of Public Charities—Approval of Modified Specifications (Cal. No. 10).

(On July 19, 1918 (Cal. No. 70), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated July 16, 1918, from the Commissioner of Public Charities, herein; and the following report of the Committee on Finance and Budget:

August 2, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 16, 1918, which was referred to it on July 19, 1918 (Cal. No. 70), from the Commissioner of Public Charities, requesting that specifications for furnishing and installing certain laundry machinery in the Kings County Hospital be modified so as to eliminate furnishing and installing a sterilizer.

On May 10, 1918, the Board of Estimate and Apportionment approved of the specifications and estimated cost in the sum of \$10,081.79 for furnishing all labor and materials required for the removing of certain laundry machinery at present located in various laundry buildings of the Department of Public Charities, and installing them in the new laundry building at Kings County Hospital and furnishing and installing one disinfecter in the same building.

The present request is for approval of the expenditures for the items covering the moving and installing of the laundry machinery and dispensing with the purchase of the sterilizer at this time, and also for permission to charge the excess actual cost of the work over the amount available in the two funds, i. e., C.C.H. 26B, and R.C.H. 40C, to the 1918 Budget "Contract or Open Order Service, Code No. 1977, Repairs and Replacements."

In order to put the plant in operation to do the laundry work of the institution, it will be necessary to have the work of moving and installing the machinery performed. The purchase of the sterilizer may be deferred.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby approves of the specifications and estimate of cost in the sum of ten thousand eight hundred dollars (\$10,800) for moving, including electrical work, certain laundry machinery at present located in various laundry buildings of the Department of Public Charities and installing the same in the new laundry building at Kings County Hospital, Borough of Brooklyn, under the jurisdiction of the Commissioner of Public Charities, the cost to be charged to various funds, as follows:

To "R. C. H. 40C, Re Equipment of Laundry at Kings County Hospital" and "C. C. H. 26B, Construction and Equipment of Laundry at Kings County Hospital," the amount available therein and the excess of the lowest bids over the amount available in these funds to be charged to the 1918 Budget, "Contract or Open Order Service, Code No. 1977, Repairs and Replacements";

—provided that, if no bids are received for said work within the estimated cost, the amount of such estimated cost upon the bids so received may be reconsidered, in its discretion, by the Board of Estimate and Apportionment, or by any official designated by the Board, provided that any of the bids is within the amount authorized and available for said work.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan,

the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Specifications (Cal. No. 11).

(On July 19, 1918 (Cal. No. 71) this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated July 9, 1918, from the Commissioner of Public Charities herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 9, 1918, which was referred to it on July 19, 1918 (Cal. No. 71), from the Commissioner of Public Charities, transmitting for approval specifications for furnishing, delivering and installing new grates and new boiler fronts and making alterations to furnace in the boiler plant of the Metropolitan Hospital, Blackwells Island, at an estimated cost of \$9,000.

The object of the above work is to convert five, or the balance of the boilers in this plant from the down-draft type, having two grates, to the ordinary type of furnace, with one grate designed to burn either anthracite or bituminous coal to suit the coal market conditions.

The specifications are satisfactory and the estimate of cost reasonable.

It appears that this work is advisable both from an engineering and economical standpoint, inasmuch as it will modernize the plant, reduce the cost of maintenance and conserve the fuel supply.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the terms and conditions of the 1918 budget, hereby approves the specifications and estimate of cost, nine thousand dollars (\$9,000), for furnishing, delivering and installing new grates and new boiler fronts, and making alterations to furnaces in the boiler plant of the Metropolitan Hospital, Blackwells Island, under the jurisdiction of the Commissioner of Public Charities; the cost to be paid from 1918 budget funds, "Code 1977-O, Contract or Open Order Service, Repairs and Replacements," provided, however, if no bids are received for said work within the estimated cost, the amount of such estimated cost upon the bids so received may be reconsidered in its discretion by the Board of Estimate and Apportionment, or any official designated by said Board, provided that any of the bids is within the amount authorized and available for said work.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Specifications (Cal. No. 12).

(On July 19, 1918 (Cal. No. 72), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated July 9, 1918, from the Commissioner of Public Charities herein, and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 9, 1918, which was referred to it on July 19, 1918 (Cal. No. 72), from the Commissioner of Public Charities transmitting for approval, specifications for furnishing, delivering and installing new grates, new bridge wall and new boiler front and making alterations to furnace of boiler No. 8 at the New York City Home, Blackwells Island, at an estimated cost of \$2,500.

It is the intention to convert one boiler in the plant in order to conduct tests to determine the saving in the consumption of fuel before changing the remainder of the boilers.

The specifications are satisfactory and the estimate of cost reasonable.

There is sufficient unencumbered balance in the 1918 budget appropriation, Code "1977-O, Contract or Open Order Service, Repairs and Replacements," to pay the cost of the work.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the terms and conditions of the 1918 budget, hereby approves the specifications and estimate of cost, two thousand five hundred dollars (\$2,500), for furnishing, delivering and installing new grates, new bridge wall and new boiler front and making alterations to furnace of boiler No. 8 at the New York City Home, Blackwells Island, under the jurisdiction of the Commissioner of Public Charities; the cost to be paid from 1918 budget funds, "Code 1977-O, Contract or Open Order Service, Repairs and Replacements," provided, however, if no bids are received for said work within the estimated cost, the amount of such estimated cost upon the bids so received may be reconsidered in its discretion by the Board of Estimate and Apportionment, or by any official designated by said Board, provided that any of the bids is within the amount authorized and available for said work.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Public Charities—Approval of Specifications (Cal. No. 13).

(On July 19, 1918 (Cal. No. 73), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication, dated July 9, 1918, from the Commissioner of Public Charities herein, and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 9, 1918, which was referred to it on July 19, 1918 (Cal. No. 73), from the Commissioner of Public Charities, transmitting for approval specifications for all labor and materials required to replace steam main between the power house and the main road, Metropolitan Hospital, Blackwells Island, at an estimated cost of \$1,500.

The plans and specifications provide for the installation of a new 8-inch steam main in place of the existing 6-inch steam main, a distance of approximately 50 feet in the boiler room and 55 feet outside, together with all necessary connections, valves, fittings, covering, etc., to make a complete installation.

The work is necessary, as the present main is too small to care for present heating load.

The specifications have been modified in several clauses which have been agreed to by the Department.

The estimate of cost is reasonable and the cost is properly chargeable to the 1918 budget appropriation, "Contract or Open Order Service, Code 1977-O, Repairs and Replacements."

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the terms and conditions of the 1918 budget, hereby approves the specifications, as amended, and estimate of cost, fifteen hundred dollars (\$1,500), for all labor and materials required to replace steam main between the power house and the main road, Metropolitan Hospital, Blackwells Island, under the jurisdiction of the Commissioner of Public Charities; the cost to be paid from 1918 budget funds, "Code 1977-O, Contract or Open Order Service, Repairs and Replacements," provided,

however, if no bids are received for said work within the estimated cost, the amount of such estimated cost upon the bids so received may be reconsidered in its discretion by the Board of Estimate and Apportionment, or any official designated by said Board, provided that any of the bids is within the amount authorized and available for said work.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of The Bronx—Appropriation to Provide Suitable Foundation for Spanish-American War Monument (Cal. No. 14).

The Secretary presented a report of the Committee on Finance and Budget on the resolution of the Local Board of Morrisiana, requesting an issue of \$2,500 corporate stock to prepare the site and provide for a suitable foundation for the Spanish-American War monument.

The Committee reports that as seventeen years have elapsed since the project of erecting a monument as a memorial to soldiers and sailors of the Spanish-American war was started, there does not seem to be any immediate necessity for the expenditure of the funds requested during the existing war conditions.

(On July 12, 1918 (Cal. No. 111), this matter was referred to the Committee.)

The matter was laid over until September 20, 1918.

Bronx Parkway Commission—Appropriation for Improving Lands Acquired by Said Commission (Cal. No. 15).

(On January 25, 1918 (Cal. No. 137), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented the following report of the Committee on Finance and Budget:

August 3, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On January 25, 1918 (Cal. No. 137), your Board referred to its Committee on Finance and Budget a report of the former Corporate Stock Budget Committee, dated November 21, 1917, and which had been presented to your Board on December 14, 1917, and thereafter laid over from time to time, in which recommendation was made that an appropriation of \$225,000 in fifteen (15) year serial bonds be made for the Bronx Parkway Commission for improving lands acquired by it.

At the meeting of your Committee held on February 11, 1918, it was determined that a prior request from the Bronx Parkway Commission for an appropriation for similar purposes (Cal. No. 27 of January 4, 1918), be returned to the Secretary for filing, the same having been withdrawn by the Bronx Parkway Commission. Through an inadvertence the report of the Corporate Stock Budget Committee above referred to was at the same time withdrawn from the consideration of your Committee, and no action has been taken in regard to it. Since that time, however, the affairs and transactions of the Bronx Parkway Commission have been given extended consideration, and you have been required, under the mandatory provisions of the statute creating that Commission, to make appropriations of several hundred thousand dollars for the acquisition of lands, and further appropriations for such purpose will undoubtedly be required.

The question of improvements to be made by the Bronx Parkway Commission to the property thus acquired is an entirely different proposition, and comes clearly within the scope of the activities of the Capital Issues Committee of the Second Federal Reserve District. In this connection it should be borne in mind that the action of the Board of Estimate and Apportionment, taken in 1912, in approving the acquisition of the lands of the Bronx Parkway Commission was based upon an estimate presented with the application for its approval showing that the total cost of the land and improvements would be \$4,000,000, of which, under the statute, The City of New York would be required to pay only \$3,000,000. (See Minutes, July 15, 1912, pages 3861, 3862.) According to the report of the Bronx Parkway Commission for the year 1917, the appropriations procured by it up to December 31, 1917, amounted to \$5,101,948.05. Since January 1, 1918, additional appropriations of approximately \$800,000 have been procured. This does not include the \$225,000 referred to in the above mentioned report. Besides this, a large amount of land in process of acquisition by the Bronx Parkway Commission has not yet been paid for, nor has any requisition been presented indicating the amount of money that will be required to make such payments. Unquestionably the amount will be large. On the lands acquired up to December 31, 1917, there were buildings for which damages were allowed amounting to more than \$900,000.

I therefore recommend that before the appropriation for the improvement of the lands acquired by the Bronx Parkway Commission, as recommended in the report of the Corporate Stock Budget Committee, dated November 21, 1917, be made, that the Bronx Parkway Commission be required to present the consent and approval of the Capital Issues Committee of the Second Federal Reserve District; and that the Secretary be directed to forward to the Bronx Parkway Commission a copy of this report for such action in the premises as they may deem proper.

Respectfully submitted, CHARLES L. CRAIG, Comptroller, and Chairman, Committee on Finance and Budget.

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—I have received a letter from the Bronx Parkway Commission, dated August 6, 1918, a copy of which is hereto annexed, with a proposed resolution in substitution for the one proposed with the report of the Finance and Budget Committee, dated August 3, 1918, dealing with the recommendation of the Corporate Stock Budget Committee, dated November 21, 1917. Mr. Stevens, the Acting Secretary of the Bronx Parkway Commission, has consented, at my suggestion, that the second resolution proposed have added at the end the following words:

"provided that if such approval be not procured within sixty days from this date, such appropriation shall lapse."

I see no particular objection to accepting the resolution proposed by the Bronx Parkway Commission, amended as above. Respectfully submitted,

CHARLES L. CRAIG, Comptroller, and Chairman, Committee on Finance and Budget.

August 6, 1918.

Hon. CHARLES L. CRAIG, Comptroller of The City of New York, Municipal Building, New York City:

Dear Sir—The Bronx Parkway Commission directs me to acknowledge receipt of your letter of August 3, 1918, enclosing copy of your report as Chairman of the Committee on Finance and Budget, dated August 3d, to the Board of Estimate and Apportionment, dealing with the report of the Corporate Stock Budget Committee dated November 21, 1917.

The Commission notes that this report of August 3d is to be considered by the Board of Estimate and Apportionment at its meeting to be held on August 9, 1918, and that the proposed resolution accompanying this report is to the effect that the appropriation of \$225,000, recommended by the former Corporate Stock Budget Committee, dated November 21, 1917, for the improvement of the lands acquired, or to be acquired, be not made until such time as the Commission shall have obtained the approval of the Capital Issues Committee of the Second District. The Commission respectfully suggests that, in lieu of the resolution proposed, a resolution be adopted by the Board of Estimate making the appropriation effective only upon the approval of the Capital Issues Committee being obtained by the Commission.

By this means the matter need only come before the Board of Estimate once, obviating further action on the part of the Board if the consent of the Capital Issues Committee be obtained. A proposed resolution to accomplish this is submitted herewith. Very truly yours,

THEODOSIUS STEVENS, Acting Secretary.

The following resolution was offered:

Resolved, That, pursuant to the provisions of chapter 594 of the Laws of 1907, as amended by chapter 757 of the Laws of 1913, the Comptroller be and is hereby authorized to issue, in the manner provided by section 169 of the Greater New York Charter, corporate stock of The City of New York, redeemable on or before fifty (50) years from their date of issue in an amount not exceeding two hundred and twenty-five thousand dollars (\$225,000), being the City's share, three-quarters of a total of three hundred thousand dollars (\$300,000), to provide means for the purpose of improving the lands already acquired or to be acquired by the Bronx Parkway Commission in connection with preserving the waters of the Bronx River from pollution; said fund to be expended under the jurisdiction of said Commiss-

sion; the proceeds to the amount of the par value of said corporate stock to be applied to the purpose aforesaid; and be it further

Resolved, That this appropriation shall not become effective until such time as the Bronx Parkway Commission shall present to the Board of Estimate the approval of the Capital Issues Committee of the Second Federal Reserve District for the issuance of corporate stock of The City of New York for such purposes; provided that if such approval be not procured within sixty days from this date such appropriation shall lapse.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President of the Borough of Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

County Judge and Surrogate, Richmond County—Issue of Special Revenue Bonds (Cal. No. 16).

(On July 12, 1918 (Cal. No. 188), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a resolution adopted July 2, 1918, by the Board of Aldermen, approved by his Honor the Mayor July 10, 1918, herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a resolution adopted by the Board of Aldermen on July 2, 1918, which was referred to it on July 12, 1918 (Cal. No. 188), requesting an issue of \$150 special revenue bonds, the proceeds to be used by the County Judge and Surrogate, County of Richmond, for the purpose of relabeling and repairing libers.

It is proposed to rebind and repair torn leaves and the index in 30 libers, and to furnish 120 labels for same. The libers contain original records of wills, letters of administration, letters testamentary, real estate dower and transfer tax proceedings.

Complaints have been filed by the Superintendent of Archives and Records, State Department of Education, regarding the poor condition of the books.

The Committee recommends the adoption of the attached resolution, which will grant the request. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

On motion, rule 19 was waived in this matter and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 2, 1918, and approved by the Mayor on July 10, 1918, requesting an issue of special revenue bonds in the sum of one hundred and fifty dollars (\$150), the proceeds whereof to be used by the County Judge and Surrogate, County of Richmond, for the purpose of repairing and relabelling libers, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and, for the purpose of providing means therefor, the Comptroller is hereby authorized, pursuant to the provisions of sub-division 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding one hundred and fifty dollars (\$150), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for thereunder to be incurred on or before December 31, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Queens—Use of Reviewing Stand (Cal. No. 17).

(On July 19, 1918 (Cal. No. 60), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated July 12, 1918, from the Central Federated Union of Greater New York and vicinity, herein; and the following report of the Committee on Finance and Budget, which was ordered printed in the Minutes and filed:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget at its meeting on July 31, 1918, considered a communication dated July 13, 1918, which was referred to it on July 19, 1918 (Cal. No. 60), from the Central Federated Union of Greater New York and vicinity, requesting an appropriation of sufficient money to provide for the erection of a reviewing stand on Monday, September 2, 1918 (Labor Day), for the purpose of reviewing the Win the War for Freedom Labor Day Parade arranged by said body.

The President of the Borough of Queens offered the use of a portable stand which is in his possession. This offer was accepted by the Committee.

The Secretary was directed to notify the Central Federated Union of Greater New York of the above action.

The request is transmitted herewith for filing. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

Department of Education—Appropriation to Defray Cost of Carrying Out Fire Protection Work in Various School Buildings (Cal. No. 18).

The Secretary presented a communication dated April 13, 1918, from the Secretary, Board of Education, transmitting copy of communication from the Superintendent of School Buildings, with regard to the requirements of the Board of Education for fire prevention work, submitted in response to the request of the Committee on Finance and Budget.

(On January 18, 1918 (Cal. No. 52), the request of the Board of Education for an issue of \$250,000 corporate stock to provide means for defraying cost of carrying out fire prevention work in public school buildings was presented to the Board and referred to the Committee on Finance and Budget.)

(On March 28, 1918 (Cal. No. 32), in accordance with recommendation contained in a report by the Committee on Finance and Budget, the request of the Board of Education was filed for the reason that the information requested by the Committee relative to the entire program of the Board of Education with regard to its requirements for fire prevention work had not been received by the Committee. The Board of Education was notified of this action.)

(On April 19, 1918 (Cal. No. 69), the communication dated April 13, 1918 was referred to the Committee on Finance and Budget.)

(At a meeting of the Committee held on June 17, the Secretary was directed to notify the Department of Education and the Fire Commissioner to make a re-examination of this matter and report back to the Board.)

The matter was referred to the Board of Education and the Fire Commissioner.

Police Department—Increase in Salaries of Uniformed Force (Cal. No. 19).

The Secretary presented a communication dated July 9, 1918, from the Police Commissioner, requesting that the salaries of the uniformed force in the various ranks and grades of the Police Department be increased to the rates described in said communication.

(On July 12, 1918 (Cal. No. 133), this communication was referred to the Committee on Finance and Budget.)

(On July 19, 1918 (Cal. No. 147), a resolution was adopted increasing the salaries of 2d, 3d, 4th and 5th grade Patrolmen.)

The Committee recommended that so much of this request as has not already been disposed of be referred to the Secretary for consideration with the Budget.

The communication was referred to the Secretary of the Board.

Fire Department—Increase in Salaries of Uniformed Force (Cal. No. 20).

The Secretary presented a communication dated July 9, 1918, from the Fire Commissioner recommending a 10 per cent. increase in the salaries of 1st, 2d, 3d and 4th grade Firemen in the uniformed force of the Department.

(On July 12, 1918 (Cal. No. 134), this matter was referred to the Committee on Finance and Budget.)

(On July 19, 1918 (Cal. No. 148), a resolution was adopted increasing the salaries of the 2d, 3d and 4th grade Firemen.)

The Committee recommended that so much of this request as has not already been disposed of be referred to the Secretary for consideration with the Budget. The communication was referred to the Secretary of the Board.

Police Department and Fire Department—Suggested Increases in Salaries of Uniformed Forces (Cal. No. 21).

The Secretary presented communications from A. E. Horn and 22 others, members of the New York Rotary Club, urging an increase in the salaries of the uniformed forces of the Police and Fire Departments.

(On July 12, 1918 (Cal. No. 96), these communications were referred to the Committee on Finance and Budget. On July 19, 1918 (Cal. Nos. 147 and 148), resolutions were adopted increasing the salaries of Patrolmen and Firemen in all grades but the first grade.)

The Committee recommended that these communications be referred to the Secretary for consideration in connection with the Budget for 1919, so far as they relate to members of the uniformed forces whose salaries have not been increased.

The communications were referred to the Secretary of the Board.

Committee on Salaries and Grades.

Fire Department—Transfer of Appropriation, Modification of Schedule and Establishment of Additional Grade of Position (Cal. No. 22).

(On August 2, 1918 (Cal. No. 6), this matter was referred to the Committee on Salaries and Grades.)

The Secretary presented a communication dated July 23, 1918, from the Fire Commissioner, herein; and the following report of the Committee on Salaries and Grades:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Salaries and Grades recommends approval of a request made by the Fire Commissioner for modification of personal service schedules, involving a transfer of funds and the establishment of a new grade of position as follows:

Modification of Schedules.

Meeting of:	Calendar No.	Schedule No.	Proposed Action.
Aug. 2, 1918	6	1648	To increase the salary of Hubert J. Treacy, Examiner of Accounts, from \$1,800 to \$3,960, and to include the above position in schedule No. 1648.
		1650	The necessary funds are provided by eliminating a position of Inspector of Combustibles at \$3,300 in schedule No. 1650, placing \$1,140 in Balance Unassigned, and by eliminating a position of Examiner of Accounts at \$1,800. These changes involve a cash transfer of \$900 from schedule No. 1650 and \$750 from schedule No. 1665 to schedule No. 1648. It is necessary to establish, pursuant to section 56 of the Charter, the grade of position of Examiner of Accounts at \$3,960 in schedule No. 1665.
		1665	

The Committee finds that Mr. Treacy has been placed in charge of the Bureau of Repairs and Supplies, a position paying the former incumbent \$4,560 per annum.

The adoption of the attached resolutions granting the request is recommended.

Respectfully, ALFRED E. SMITH, President, Board of Aldermen; M. F. LOUGHMAN, Acting President, Borough of Manhattan; President, Borough of Brooklyn; Committee on Salaries and Grades.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds appropriated to the Fire Department for the year 1918, as follows:

FROM	Personal Service, Salaries Regular Employees, Fire Prevention.	
1650	Inspection.....	\$900 00
	Repairs and Supplies, Maintenance of Apparatus and Equipment.	
1665	Care of Buildings and Grounds.....	\$750 00

TO

1648	Personal Service, Salaries Regular Employees.	\$1,650 00
	Administration	

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedules, as revised for the Fire Department for the year 1918, to be effective as of August 1, 1918, as follows:

1648	Personal Service, Salaries Regular Employees.	
	Administration	\$7,500 00
	Commissioner	10,000 00
	Deputy Commissioner, 2 at \$5,000.....	4,800 00
	Secretary to Department	3,500 00
	Secretary to Commissioner	3,960 00
	Examiner of Accounts	4,560 00
	Clerk (John R. Keefe only)	3,300 00
	Clerk.....	3,000 00
	Clerk.....	2,700 00
	Clerk.....	2,280 00
	Clerk.....	1,980 00
	Clerk.....	1,800 00
	Clerk, 3 at \$1,500.....	4,500 00
	Clerk.....	1,320 00
	Clerk 6 at \$1,200.....	7,200 00
	Clerk, 7 at \$1,050.....	2,100 00
	Clerk.....	1,020 00
	Clerk.....	960 00
	Clerk.....	900 00
	Bookkeeper.....	1,800 00
	Bookkeeper.....	1,440 00
	Storekeeper	1,800 00
	Confidential Stenographer	1,800 00
	Stenographer and Typewriter	1,980 00
	Stenographer and Typewriter	1,680 00
	Stenographer and Typewriter	1,650 00
	Stenographer and Typewriter	1,500 00
	Stenographer and Typewriter	1,200 00
	Stenographer any Typewriter	1,080 00
	Typewriter Copyist	1,020 00
	Messenger, 2 at \$1,500.....	3,000 00
	Auto Truck Driver	1,140 00
	Balance Unassigned	1,230 00
	Schedule Total	\$89,700 00

Fire Prevention.

1650	Inspection—	
	Assistant Inspector of Combustibles.....	\$2,700 00
	Assistant Electrical Engineer.....	2,280 00
	Assistant Electrical Engineer.....	2,100 00

Chief Examiner	2,280 00
Chief Examiner	2,100 00
Examiner	1,740 00
Examiner	1,200 00
Inspector	1,800 00
Inspector, 3 at \$1,740.....	5,220 00
Inspector, 5 at \$1,620.....	8,100 00
Inspector, 4 at \$1,500.....	6,000 00
Inspector, 11 at \$1,380.....	15,180 00
Inspector, 3 at \$1,320.....	3,960 00
Inspector, 5 at \$1,260.....	6,300 00
Inspector, 9 at \$1,200.....	10,800 00
Inspector, 8 at \$1,140.....	9,120 00
Inspector of Blasting	1,560 00
Inspector of Blasting, 3 at \$1,500.....	4,500 00
Inspector of Blasting, 2 at \$1,200.....	2,400 00
Inspector of Blasting, 2 at \$1,320.....	2,640 00
Assistant Inspector of Combustibles, 5 at \$1,620.....	8,100 00
Assistant Inspector of Combustibles, 4 at \$1,560.....	6,240 00
Assistant Inspector of Combustibles, 4 at \$1,500.....	6,000 00
Assistant Inspector of Combustibles.....	1,380 00
Assistant Inspector of Combustibles, 4 at \$1,200.....	4,800 00
Assistant Inspector of Combustibles, 2 at \$1,020.....	2,040 00
Inspector of Masonry	1,140 00
Assistant Engineer or Engineer Inspector.....	1,740 00
Engineer Inspector, 3 at \$1,620.....	4,860 00
Engineer Inspector, 5 at \$1,500.....	7,500 00
Engineer Inspector	1,260 00
Process Server	1,260 00
Cashier, 2 at \$1,800.....	3,600 00
Special Investigator	2,580 00
Assistant Engineer	2,700 00
Assistant Engineer	2,460 00
Assistant Engineer, 2 at \$1,920.....	3,840 00
Assistant Engineer, 2 at \$1,740.....	3,480 00
Assistant Engineer	1,620 00
Balance Unassigned	1,140 00

Schedule total	\$159,720 00
<i>Repairs and Supplies, Maintenance of Apparatus and Equipment.</i>	
Care of Buildings and Grounds—	
Architectural Draftsman (Designer)	\$2,460 00
Inspector of Buildings	1,920 00
Inspector of Buildings, 2 at \$1,800.....	3,600 00
Architectural Draftsman, 2 at \$1,620.....	3,240 00
Inspector of Masonry	1,500 00
Inspector of Heating	1,800 00
Clerk	1,650 00
Foreman House Painter	1,500 00
Driver	912 00
Auto Truck Driver, 2 at \$1,020.....	2,040 00
Auto Engineman	1,200 00
Driver, 3 at \$912.....	2,736 00
Elevator Attendant	960 00
Cleaner, 7 at \$516.....	3,612 00
Schedule total	\$29,130 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 56 of the Greater New York Charter, hereby recommends to the Board of Aldermen the establishment in the Fire Department of the grade of position, in addition to those heretofore established, effective August 1, 1918, as follows:

Title.	Rate Per Annum.	Number of Incumbents.
Examiner of Accounts	\$3,960 00	1

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

From the Department of Finance.

President, Borough of Queens—Transfer of Appropriation (Cal. No. 23).

(On June 14, 1918 (Cal. No. 143-D), a communication from the Acting President, Borough of Queens in this matter was referred to the Comptroller.)

The Secretary presented communications, dated June 11 and August 6, 1918, from the Acting President, Borough of Queens, herein, and the following report of the Comptroller:

August 6, 1918.

To the Board of Estimate and Apportionment, the City of New York:

Gentlemen—On June 14, 1918 (Cal. No. 143-D), your Board referred to the Comptroller a communication, dated June 11, 1918, from the Acting President of the Borough of Queens, requesting a transfer of \$3,500 within the appropriations for 1918 from Highway Materials to General Plant Materials. The

materials account will be ample for the needs of the department for the remainder of the year.

The adoption of the attached resolution will effect the transfer suggested.

Respectfully submitted, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves the transfer of funds within appropriations made to the President, Borough of Queens, for the year 1918, as follows:

FROM
705 Highway Materials \$2,500 00
TO
709 General Plant Materials \$2,500 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Queens—Expenditure of Corporate Stock Funds (Cal. No. 24).

The Secretary presented a communication, dated July 29, 1918, from the Acting President, Borough of Queens, herein, and the following report of the Comptroller:

August 5, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Acting President of the Borough of Queens in a communication, dated July 29, 1918, referred to the Comptroller, requested approval of the expenditure of \$900 from corporate stock fund CPQ14-B—Construction of Incinerators at Flushing, Long Island City, Rockaway and Jamaica.

The communication states that the work of filling within the structure and outside the building and the spreading of the fill is, under the terms of the contract for the construction of the plant, a city charge and the cost thereof is properly payable from the corporate stock appropriation above referred to.

The request for approval of the necessary expenditure is in accordance with a resolution adopted by the Board of Estimate and Apportionment July 11, 1912. The adoption of the attached resolution will grant the approval as requested.

Respectfully, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, and subject to the provisions of section 419 of the Greater New York Charter, hereby grants permission to the President of the Borough of Queens to expend nine hundred dollars (\$900) for the purchase of fill and spreading in connection with the construction of incinerator at Ravenswood, Long Island City, this sum to be charged to the corporate stock fund entitled C. P. Q.—14B, "Construction of Incinerators at Flushing, Long Island City, Rockaway and Jamaica."

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Docks and Ferries—Transfer of Appropriation (Cal. No. 25).

The Secretary presented the following report of the Comptroller:

July 30, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—Under date of July 18, 1918, I reported to your Board concerning a communication from the Commissioner of Docks (Cal. No. 80, July 19, 1918), calling attention to the fact that in order to provide funds for the operation of the municipal ferries after July 1, 1918, it was necessary to transfer from the Department of Docks and Ferries to the Department of Plant and Structures the unencumbered balances of appropriations heretofore made to the Department of Docks and Ferries to meet the cost of operating the municipal ferries for the current year. The Commissioner of Docks also requested the reimbursement in the amounts indicated of the following codes of the Department of Docks and Ferries which, it was claimed had been over-expended with respect to that portion of the funds provided in those codes to meet the cost of ferry operations prior to July 1, 1918:

2846 Materials	\$8,373 49
2852 Hire of Horses and Vehicles with Drivers.....	299 43
2862 General Plant Service	228 58

Total \$8,901 50

On July 19, 1918, your Board authorized a transfer of the unencumbered balances belonging to the Department of Plant and Structures, but action with respect to the replenishment of the above codes of the Department of Docks and Ferries was withheld until such time as the fact that the former Bureau of Ferries had over-expended its portion of these appropriations could be verified. In transferring to the Department of Plant and Structures its portion of the fuel appropriation, however, an amount was withheld which was deemed sufficient to cover these over-expenditures for account of ferry operation. Since the date of my report above referred to an examination has been made concerning this matter and the following facts developed.

Code 2846, Materials.

The amount provided for the Bureau of Ferries in the 1918 budget was \$58,464.72. Expenditures (including unfilled orders and uncompleted contracts) for account of ferry operation have amounted to \$66,747.84 or \$8,283.12 in excess of the amount appropriated.

Code 2852, Hire of Horses and Vehicles with Drivers.

The amount provided for the Bureau of Ferries in 1918 was \$21,482.10 and the expenditures for account of the Bureau aggregate \$21,781.53. The ferry portion of the appropriation has therefore been over-expended by \$299.43.

Code 2862, General Plant Service.

The amount provided for the Bureau of Ferries in the 1918 budget was \$6,655. The expenditures for account of ferry operation have amounted to \$6,883.58, or \$228.58 more than the sum appropriated.

The total of the above over-expenditures is \$8,811.13. The amount withheld at the time the transfer of the unencumbered balances in other appropriations was authorized by your Board (July 19, 1918) amounted to \$9,020.62, all of which was contained in the Fuel Supplies account. To fairly adjust the matter it appears necessary to apply \$8,811.13 of the amount withheld to replenish the accounts of the Department of Docks and Ferries to the extent that they have been depleted by expenditures for account of ferry operation, and to transfer the balance (\$209.49) to the Fuel Supplies account of the Department of Plant and Structures.

A form of resolution which, if adopted by your Board, will authorize such action is herewith submitted. Yours very truly,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, and in accordance with the provisions of chapter 646 of the Laws of 1918, hereby approves of the transfer of funds appropriated for the year 1918, as follows:

FROM
DEPARTMENT OF DOCKS AND FERRIES.
Supplies.

2825 Fuel Supplies \$9,020 62

TO
DEPARTMENT OF DOCKS AND FERRIES.

2846 Materials \$8,283 12

2852 Transportation, Hire of Horses and Vehicles with Drivers..... 299 43

2862 General Plant Service 228 58

DEPARTMENT OF PLANT AND STRUCTURES.

2764 Fuel Supplies 209 49

dent of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Fire Department—Denial of Request for Transfer from City Fund for Salary and Wage Accruals (Cal. No. 26).

(On February 15, 1918 (Cal. No. 41), this matter was referred to the Comptroller.)

The Secretary presented a communication dated February 6, 1918, from the Fire Commissioner herein; and the following report of the Comptroller:

August 2, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On February 15, 1918 (Cal. No. 41), your Board referred to me a request of the Fire Commissioner, dated February 6, 1918, for a transfer of \$1,340 from City Salary Accrual Fund (Code 3048), to Code 1671, Wages Regular Employees, Repairs and Supplies, Maintenance of Apparatus, Fire Department.

The Fire Commissioner claims that Mechanics in the repair shop were required to work overtime on account of the severe weather in January in order to make necessary repairs to apparatus without delay. He states that it was impossible to make the necessary repairs without working the shop Mechanics more than eight hours. The purpose of the transfer requested was to provide means to pay for the overtime of the Mechanics employed by reason of the emergency existing.

Some months ago the Commissioner was informed that it was not proper to provide the necessary funds by transfer from City Salary Accrual Fund, and that your Board was disinclined to make such transfers, and the Commissioner was informed that proper steps should be taken to provide the money by an application for special revenue bonds. This will suffice to advise you, therefore, that the request made for the transfer of funds should be denied. If, however, the Commissioner will present to the Comptroller a statement showing that an emergency existed which required the working of Mechanics more than eight hours per day, special revenue bonds under subdivision 7 of section 188 of the Charter may be made available to provide the moneys to make the necessary payments to them. Respectfully submitted,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby denies the request of the Fire Commissioner dated February 6, 1918, for the transfer of one thousand three hundred and forty dollars (\$1,340), from Code No. 3048, City Salary Accrual Fund, to Code No. 1671, Wages Regular Employees, Repairs and Supplies, Maintenance of Apparatus of the Fire Department.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The Secretary was directed to send copy of the foregoing report to the Fire Commissioner.

Department of Licenses—Retransfer from Tax and Appropriation Surplus and Deficiency Account (Cal. No. 27).

The Secretary presented the following report of the Comptroller:

July 29, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—On June 14, 1918, there was transferred from the Department of Licenses to the Tax and Appropriation Surplus and Deficiency Account \$1,270.62, as per subjoined statement:

DEPARTMENT OF LICENSES.	
1917.	
Personal Service, Salaries, Regular Employees.	
259 Administration	\$30 74
260 Inspection	10 32
261 Public Employment Bureau	339 46
Supplies.	
263 Office Supplies	4 61
264 General Plant Supplies	18 61
Equipment.	
266 Office Equipment	79 32
268 General Plant Equipment	1 05
Contract or Open Order Service.	
269 Repairs and Replacements	79 13
270 Carfare	48 27
271 Telephone Service	205 99
272 General and Plant Service	99 30
273 Contingencies	353 82
	\$1,270 62

Since then vouchers, aggregating \$1,146.01, representing unliquidated liabilities of 1917, have been filed for payment in the Department of Finance.

In order to pay these vouchers, it is now recommended that a retransfer of the amount necessary be made. Herewith is submitted a resolution, in accordance with the recommendation herein made.

Respectfully, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that, pursuant to the provisions of section 237 of the Greater New York Charter, to provide for deficits in the following appropriation accounts of the Department of Licenses, the retransfer by the Comptroller from the Tax and Appropriation Surplus and Deficiency Account of sums previously transferred from the same or similar accounts of the year 1917 to that fund, aggregating one thousand one hundred and forty-six dollars and one cent (\$1,146.01), as follows, be and the same is hereby approved:

FROM	
Tax and Appropriation Surplus and Deficiency Account	
\$1,146 01	
Personal Service, Salaries, Regular Employees.	
260 Inspection	\$9 51
261 Public Employment Bureau	332 27
Supplies.	
263 Office Supplies	4 61
264 General Plant Supplies	18 61
Equipment.	
266 Office Equipment	79 32
268 General Plant Equipment	1 05
Contract or Open Order Service.	
270 Carfare	48 27
271 Telephone Service	205 99
272 General Plant Service	92 56
273 Contingencies	353 82
	\$1,146 01

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Parks, Borough of The Bronx—Transfer of Appropriation (Cal. No. 28).

(On July 12, 1918 (Cal. No. 200), this matter was referred to the Comptroller.)

The Secretary presented a communication, dated July 2, 1918, from the Commissioner of Parks, Borough of The Bronx, herein, and the following report of the Comptroller:

July 22, 1918.

To the Board of Estimate and Apportionment, the City of New York:

Gentlemen—The Commissioner of Parks, Borough of The Bronx, in a com-

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting Presi-

munication, dated July 2, 1918, referred to the Comptroller for report (Cal. No. 200, July 10, 1918), requests the transfer of \$550 from 1918 Code 1223, Botanical and Agricultural Supplies to Code 1226, Office Equipment, \$103, and Code 1229, General Plant Equipment, \$447.

The purpose of the transfer of \$103 to Code 1226 is to provide \$83 for the purchase of a new typewriter and \$20 for miscellaneous office equipment. The available balance in this appropriation is \$4.89. The \$447 proposed to be transferred to Code 1229 is intended to be used for the purchase of shovels, rakes, mops, iron buckets, spades, grass shears and other small equipment. It is stated that the original appropriation of \$2,905 for this purpose is inadequate owing to the increase in price of the desired equipment. The balance in this account is \$3.97. It is also stated that proposed transfer from Code 1223, in amount \$550, is made possible by the fact that a number of saplings were purchased from the State Conservation Commission at a reduced rate.

Under date of July 20, 1918, the Commissioner of Parks, The Bronx, furnished the Comptroller with a certificate to the effect that the unencumbered balance in Code 1223, Botanical and Agricultural Supplies, after the transfer of \$550 as requested, will be sufficient to meet the requirements of this code for the balance of this year.

The adoption of the attached resolution will effect the transfer requested.

Respectfully, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves the transfer of funds within appropriations for the Department of Parks, Borough of The Bronx, for the year 1918, as follows:

FROM	
Supplies.	
1223 Botanical and Agricultural Supplies	\$550 00
TO	
Equipment.	
1226 Office Equipment	\$103 00
1229 General Plant Equipment	447 00
	\$550 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Parks, Borough of Queens—Transfer of Appropriation (Cal. No. 29).

(On July 12, 1918 (Cal. No. 152-B), this matter was referred to the Comptroller.)

The Secretary presented a communication, dated June 27, 1918, from the Commissioner of Parks, Borough of Queens, herein; and the following report of the Comptroller:

July 27, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—The Commissioner of Parks, Borough of Queens, in a communication dated June 27, 1918, referred to the Comptroller for report (Calendar No. 152, July 12, 1918), requests the transfer of funds, in amount \$42.33, within appropriations made to that Department for the year 1917. The balance in Code 1377, Wages, Regular Employees, from which it was intended to make the transfer was, however, on June 14, 1918, transferred to the Tax and Appropriation Surplus and Deficiency Account and can only be utilized as requested by retransfer from that account. The purpose of the requested transfer is to provide for the payment of a number of small bills chargeable to accounts of the Department of Parks, Queens, having no available balances.

Adoption of the attached resolution, effecting the transfer, will enable the Department to settle all of its outstanding liabilities for the year 1917 against the accounts set forth in the resolution. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that, pursuant to the provisions of section 237 of the Greater New York Charter, to provide for deficits in the following appropriation accounts of the Department of Parks, Queens, the retransfer by the Comptroller from the Tax and Appropriation Surplus and Deficiency Account of sums previously transferred from the same or similar accounts of the year 1917 to that fund, aggregating forty-two dollars and thirty-three cents (\$42.33), as follows, be and the same is hereby approved:

FROM	
Tax Surplus and Deficiency Account	\$42 33
TO	
DEPARTMENT OF PARKS, BOROUGH OF QUEENS.	
Supplies.	
1384 Fuel Supplies	\$31 76
1388 General Plant Supplies	40
Equipment.	
1394 General Plant Equipment	6 60
Materials.	
1396 Other Materials	2 82
Contract or Open Order Service.	
1398 Repairs and Replacements	75
	\$42 33

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

City Magistrates' Court—Modification of Schedule (Cal. No. 30).

(On July 12, 1918 (Cal. No. 148), this matter was referred to the Comptroller.)

The Secretary presented a communication, dated July 9, 1918, from the Acting Chief City Magistrate, herein, and the following report of the Comptroller:

July 19, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—In a communication dated July 9, 1918, No. 148 Calendar of July 12, 1918, referred to the Comptroller, the Acting Chief Magistrate of the City Magistrates' Courts requested the issuance of \$583.33 special revenue bonds to provide funds to pay the salary for thirty days beginning July 2, 1918, of a temporary City Magistrate appointed by the Mayor, under authority of section 54 of the Inferior Criminal Courts Act, to take the place of City Magistrate Matthew P. Breen, who is physically incapacitated by illness from attending to the duties of his office.

As section 54 of the Inferior Criminal Courts Act makes it mandatory to provide funds for the payment of the salaries of temporary City Magistrates, I have directed the Chief Auditor of Accounts of the Department of Finance to issue special revenue bonds to the amount of \$533.33 for the payment of the salary of a temporary City Magistrate (Mr. George W. Simpson), for thirty days, beginning July 2, 1918.

The adoption of the attached resolution modifying the salary schedule is hereby recommended.

Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule, as revised, for the City Magistrates' Court, for the year 1918, as follows:

Personal Service.

Paid from	Paid from		
Tax Levy	Special		
Appropriation.	Revenue	Total.	
2930 Salaries Regular Employees, Administra- tion—			
Chief City Magistrate.....	\$10,000 00	\$10,000 00
City Magistrate, 41 at \$7,000.....	287,000 00	287,000 00

	Paid from Tax Levy	Paid from Special Appropriation.	Paid from Revenue Bonds.	Total.
City Magistrate at \$7,000 (6 months and 178 days)		\$5,211 08	5,211 08	
Chief Clerk	5,160 00	.....	5,160 00	
Deputy Chief Clerk	5,000 00	.....	5,000 00	
Clerk	2,820 00	.....	2,820 00	
Clerk, 23 at \$2,500	57,500 00	.....	57,500 00	
Clerk, 3 at \$2,340	7,020 00	.....	7,020 00	
Clerk, 3 at \$2,000	6,000 00	.....	6,000 00	
Clerks' Assistant	2,580 00	.....	2,580 00	
Clerks' Assistant, 7 at \$2,160	15,120 00	.....	15,120 00	
Clerks' Assistant, 20 at \$2,000	40,000 00	.....	40,000 00	
Clerks' Assistant, 33 at \$1,980	65,340 00	.....	65,340 00	
Clerks' Assistant, 2 at \$1,800	3,600 00	.....	3,600 00	
Court Stenographer, 37 at \$2,160	79,920 00	.....	79,920 00	
Interpreter, 9 at \$1,560	14,040 00	.....	14,040 00	
Interpreter, 16 at \$1,380	22,080 00	.....	22,080 00	
General Interpreter, 2 at \$1,560	3,120 00	.....	3,120 00	
General Interpreter, 4 at \$1,380	5,520 00	.....	5,520 00	
Court Attendant, 49 at \$1,380	67,620 00	.....	67,620 00	
Court Attendant, 32 at \$1,320	42,240 00	.....	42,240 00	
Court Attendant, 13 at \$1,260	16,380 00	.....	16,380 00	
Court Attendant, 27 at \$1,140	30,780 00	.....	30,780 00	
Court Attendant, 6 at \$1,080	6,480 00	.....	6,480 00	
Messenger, 3 at \$900	2,700 00	.....	2,700 00	
Clerk, 3 at \$4,440	4,320 00	.....	4,320 00	
Clerk	840 00	.....	840 00	
Clerk, 4 at \$720	2,880 00	.....	2,880 00	
Clerk, 2 at \$600	1,200 00	.....	1,200 00	
Clerk	420 00	.....	420 00	
Laborer (Stores)	888 00	.....	888 00	
Typewriting Copyist, 2 at \$840	1,680 00	.....	1,680 00	
Typewriting Copyist	720 00	.....	720 00	
Stenographer and Typewriter, 2 at \$1,440	2,880 00	.....	2,880 00	
Stenographer and Typewriter	1,020 00	.....	1,020 00	
City Probation Officer	3,600 00	.....	3,600 00	
Deputy Chief Probation Officer, 2 at \$2,500	5,000 00	.....	5,000 00	
Probation Officer (Male), 18 at \$1,560	28,080 00	.....	28,080 00	
Probation Officer (Male)	1,380 00	.....	1,380 00	
Probation Officer (Male), 8 at \$1,260	10,080 00	.....	10,080 00	
Probation Officer (Male), 2 at \$1,200	2,400 00	.....	2,400 00	
Probation Officer (Female)	1,680 00	.....	1,680 00	
Probation Officer (Female), 10 at \$1,380	13,800 00	.....	13,800 00	
Probation Officer (Female), 2 at \$1,200	2,400 00	.....	2,400 00	
Typist (Male), 4 at \$720	2,880 00	.....	2,880 00	
Clerk	840 00	.....	840 00	
Schedule Total	\$887,008 00	\$5,211 08	\$892,219 08	

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Commissioner of Records, Bronx County—Issue of Special Revenue Bonds (Cal. No. 31).

The Secretary presented the following report of the Comptroller

As this action creates, in addition to the amount provided in the 1918 budget, a mandatory charge of \$500 for the balance of the current year, to meet which the Comptroller is empowered to issue special revenue bonds under the provisions of subdivision 7, section 188 of the Charter, I recommend the adoption of the following resolution modifying the salary schedule of the Office of the Commissioner of Jurors, Richmond County. Respectfully, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule, as revised, for the Office of the Commissioner of Jurors, Richmond County, for the year 1918, to be effective as of July 1, 1918, as follows:

Personal Service.

3670 Salaries Regular Employees—

Commissioner	\$2,500 00
Assistant Commissioner	1,200 00
Clerk	1,200 00
	<hr/>

\$4,900 00

Tax Levy Schedule Allowance

\$3,900 00

Special Revenue Bond Schedule Allowance

\$1,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Surrogate, Richmond County—Issue of Special Revenue Bonds (Cal. No. 33).

(On July 12, 1918 (Cal. No. 189), this matter was referred to the Comptroller.)

The Secretary presented a resolution adopted July 2, 1918, by the Board of Aldermen, and approved by his Honor the Mayor July 10, 1918, herein; and the following report of the Comptroller:

July 22, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—On July 2, 1918, the Board of Aldermen adopted the following resolution:

"Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of eighty-three dollars and thirty-three cents (\$83.33), the proceeds whereof to be used by the Comptroller for the purpose of allowing compensation to Albert C. Fach for services rendered while performing duties as Acting Surrogate of Richmond County, the Surrogate being disqualified or precluded from acting (this in accordance with the provisions of section 2485 of the Code of Civil Procedure)."

The foregoing request on July 12, 1918, Calendar No. 189, was referred to the Comptroller for investigation and report.

Investigation shows that on July 2, 1917, J. Harry Tiernan, County Judge and Surrogate of Richmond County, certified that, pursuant to section 2476 of the Code of Civil Procedure, he was disqualified to hear and determine as Surrogate the proceeding entitled "In the matter of the probate of the last will and testament of Ellen Curtis, deceased," because he was a witness to said will and was the attorney for the deceased and it would, therefore, be improper for him to act as Surrogate. He also certified that there is no special Surrogate or Special County Judge of Richmond County and that the District Attorney of that County is the duly qualified person (section 2478 of the Code of Civil Procedure, subdivision 4), to take proofs of said will.

On July 2, 1917, Supreme Court Justice James C. Cropsey, acting upon the certificate of Surrogate J. Harry Tiernan, before mentioned, and pursuant to the provisions of sections 2481 and 2482 of the Code of Civil Procedure, issued an order designating and empowering the District Attorney of Richmond County as the officer to discharge the duties of the office of the Surrogate of Richmond County in the matter of the probate of the last will and testament of Ellen Curtis, deceased, and in all matters relating thereto.

Under date of April 6, 1918, the District Attorney rendered a bill of \$83.33 against Richmond County for services rendered by him as Acting Surrogate in the matter of proving the last will and testament of Ellen Curtis, deceased. The District Attorney certified that he rendered services on July 2, 7, 9 and 10, 1917, four days, and on the basis of the monthly salary of the Surrogate, to wit, \$625, he is entitled to \$83.33.

Section 2485 of the Code of Civil Procedure provides that:

"When an officer of the County performs the duties of the Surrogate in respect to a particular matter wherein the Surrogate is disqualified or precluded from acting, the supervisors of the county or board of aldermen *must* allow him a compensation equal pro rata to the salary of the surrogate to be audited and collected in the same manner."

In view of all the foregoing, the adoption of the attached resolution is recommended. Respectfully, CHARLES L. CRAIG, Comptroller.

On motion, rule 19 was waived in this matter and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 2, 1918, and approved by the Mayor on July 10, 1918, requesting an issue of special revenue bonds in the sum of eighty-three dollars and thirty-three cents (\$83.33), the proceeds whereof to be used by the Comptroller for the purpose of allowing compensation to Albert C. Fach for services rendered while performing duties as Acting Surrogate of Richmond County, the Surrogate being disqualified or precluded from acting (in accordance with the provisions of section 2485 of the Code of Civil Procedure) be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing funds therefor, the Comptroller be and he is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding eighty-three dollars and thirty-three cents (\$83.33), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Additional Issue of Corporate Stock for Construction of Section No. 14, Route 5, Lexington Avenue Rapid Transit Railroad (Cal. No. 34).

(On July 19, 1918 (Cal. No. 119), this matter was referred to the Comptroller.)

The Secretary presented the following:

Public Service Commission for the First District, No. 49 Lafayette Street, New York, July 16, 1918.

To the Board of Estimate and Apportionment of the City of New York:

The Commission is in receipt of a letter from the Comptroller under date of March 27, 1918, which reads as follows:

"The Corporation Counsel (to whom the matter was referred) has approved and recommended that the sum of \$22,500 be paid in full settlement of the fourteen items of extra work, amounting to \$98,604.22, composing the claim of Arthur McMullen & Hoff Company under the contract for the construction of Section 14, Route 5, of the Lexington Avenue Rapid Transit Railroad. As there have been no funds authorized or appropriated by the Board of Estimate and Apportionment for the purpose of said contract from which the settlement of this claim may be made, it will be necessary for your Commission to transmit a formal requisition for said sum of \$22,500, which requisition would require to be followed by a voucher from you in favor of the contractor, when the necessary authorization of corporate stock has been made."

The Commission has investigated the proposed settlement of the claims of the contractor, and believes that it will be to the City's interest to settle all claims for the sum of \$22,500. The Commission accordingly, in view of the recommendation of the Comptroller to the Board of Estimate and of the Commission's conclusions in the matter, pursuant to the provisions of the Rapid Transit Act, being chapter

4 of the Laws of 1891, as amended, hereby makes requisition on the Board of Estimate and Apportionment of The City of New York for the authorization of a further amount of corporate stock of The City of New York, to be issued and sold by the Comptroller in addition to the amounts already authorized to be issued to provide means to meet the requirements of said contract for the construction of said Section No. 14 of Route No. 5, to wit, the sum of \$22,500. This requisition is a sub-requisition on account of and not in addition to the requisition made by the Public Service Commission for the First District under date of March 18, 1913, upon the Board of Estimate and Apportionment for \$28,200,000, for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 3, between The City of New York, acting by the Public Service Commission for the First District and Interborough Rapid Transit Company for additional rapid transit railroads and the appropriation made thereunder by your Honorable Board on March 18, 1913, and supplementary requisitions and appropriations made for the purpose of carrying out said Contract No. 3.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman this 16th day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

(Seal) Attest: JAMES B. WALKER, Secretary.

Resolved, That this Commission make requisition upon the Board of Estimate and Apportionment of The City for New York for the authorization of a further amount of corporate stock of The City of New York to be issued and sold by the Comptroller in addition to the amounts already authorized to be issued to provide means to meet the requirements of the contractor for the construction of Section No. 14 of Route No. 5, to wit, the sum of \$22,500, such requisition to be a sub-requisition on account of and not in addition to the requisition made by this Commission under date of March 18, 1913, upon the Board of Estimate and Apportionment for \$28,200,000 for the purpose of carrying out the contract dated March 19, 1913, known as Contract No. 3, between The City of New York, acting by this Commission, and Interborough Rapid Transit Company for additional rapid transit railroads, and the appropriation made thereunder by said Board on March 18, 1913, and supplementary requisitions and appropriations made for the purposes of said Contract No. 3, and that the Chairman and the Secretary be and hereby are authorized to send such requisition in the form now submitted to this Commission.

State of New York, County of New York, ss.:

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on July 16, 1918, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 16th day of July, 1918.

(Seal) JAMES B. WALKER, Secretary.

July 18, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Arthur McMullen & Hoff Company, contractors for the construction of Section No. 14, Route No. 5, of the Lexington Avenue Rapid Transit Railroad, that is, the tunnel section from 129th street, Manhattan, to 137th street, The Bronx, filed a claim for extra work in connection with said contract, amounting to \$98,604.22, which was finally adjusted and agreed upon by the Corporation Counsel and approved of by Mr. Hahlo, Deputy and Acting Comptroller, in the sum of \$22,500.

In a report to me aent this claim and the amount of the settlement agreed upon, the Chief Accountant, Department of Finance, said in part:

"The Corporation Counsel, in his communication to the Comptroller, dated February 1, 1918, says that his office * * * has been informed that the contractor will accept \$22,500 in full settlement of the above claim, aggregating \$102,662.04.

"There is, however, apparently a misunderstanding here with respect to the relationship which the \$22,500, approved of in settlement bears to the claim of the contractor. That claim is divisible into three principal groups:

(1) Composed of 14 items of Extra Work amounting to	\$98,604.22
Less 10 per cent. to be retained	9,860 42
	<hr/>
	\$88,743 80
(2) Final Estimate on Contract.....	\$10,625 82
Less 10 per cent. thereof to be retained.....	1,062 58
	<hr/>
	9,563 24
(3) Award made for cast iron pipe, for which a supplemental authorization was provided by the Board of Estimate on January 9, 1917	4,355 00
	<hr/>
Total	\$102,662 04

"The \$22,500 approved by the Corporation Counsel is in settlement of the fourteen items of extra work (1) amounting to \$98,604.22, and which comprised a part of the total claim of \$102,662.04. But there will still be payable to the contractor \$11,691.02 when the final certificate is furnished by the Public Service Commission in accordance with the terms of the original contract. There will also be \$3,919.50 to be paid to them under the authorization of January 9, 1917. The Public Service Commission certified this amount for payment on July 11, 1917, retaining 10 per cent. of the authorization, or \$435.50, which is included in the total of \$1,065.20 of retained percentages held by the Comptroller in accordance with the contract and the stipulation of October 24, 1913. The voucher of \$3,919.50, however, has not been paid, as the contractor claims that the stipulation referred to does not cover or comprehend retained percentages on extra work, and that the question is still unsettled.

"To conclude, therefore: The sum of \$22,500 is in settlement of a claim of \$98,604.22, comprehending fourteen items of extra work under the contract, and it will be necessary for the Public Service Commission to make a requisition on the Board of Estimate and Apportionment for an authorization of corporate stock in said amount, which when granted by the Board, will then require a voucher by the Commission in favor of the contractor, and upon which the payment may be made by the Comptroller."

Under date of March 27, 1918, I communicated with the Public Service Commission, calling their attention to the fact that no funds had been authorized or appropriated by the Board of Estimate and Apportionment for the purposes of said contract with Arthur McMullen & Hoff Company, from which the settlement of their claim for extra work could be made, and consequently it would be necessary for the Commission to transmit a requisition for said sum of \$22,500, upon which the Board of Estimate could predicate a resolution authorizing the issuance of the necessary corporate stock.

Under date of July 16 the Commission acknowledges receipt of my letter dated March 27 of this year, and advises that

"The Commission has investigated the proposed settlement of the claim of the contractor and believes that it will be to the City's interests to settle all claims for the sum of \$22,500. The Commission accordingly * * * hereby makes requisition on the Board of Estimate and Apportionment of The City of New York for the authorization of a further amount of corporate stock, * * * to be issued and sold by the Comptroller in addition to the amounts already authorized to be issued to provide means to meet the requirements of said contract for the construction of said Section No. 14 of Route 5, to wit, the sum of \$22,500."

I therefore submit and recommend the adoption of the annexed resolution, which would authorize the funds in question. Yours truly,

CHARLES L. CRAIG, Comptroller.

On motion, Rule 19 was waived in this matter, and the following was offered:

Whereas, The Board of Estimate and Apportionment, on July 22, 1912, consented to the award of a contract, on the requisition of the Public Service Commission for the First District, between The City of New York, acting by said Commission, and Arthur McMullen & Hoff Company, for the construction of Section No. 14, Route No. 5, of the Lexington Avenue Rapid Transit Railroad, at a total estimated cost of three million eight hundred and eighty-nine thousand seven hundred and seventy-five dollars and five cents (\$3,889,775.05), which amount was subsequently added to on January 7, 1916, by an additional authorization of corporate stock of twenty-three thousand eight hundred and fourteen dollars and thirty-nine

cents (\$23,814.39), and again on January 9, 1917, by a further authorization of four thousand three hundred and fifty-five dollars (\$4,355), thus making a total amount of corporate stock authorized for the purposes of this contract of three million nine hundred and seventeen thousand nine hundred and forty-four dollars and forty-four cents (\$3,917,944.44); and

Whereas, The Public Service Commission for the First District has consented to the settlement in the sum of twenty-two thousand five hundred dollars (\$22,500) of claims, amounting to ninety-eight thousand six hundred and four dollars and twenty-two cents (\$98,604.22), by the contractor for extra work, which settlement was agreed to by the Corporation Counsel and approved by the Deputy and Acting Comptroller; and

Whereas, Under date of July 16, 1918, the Public Service Commission adopted a resolution upon which it has predicated a requisition asking the Board of Estimate and Apportionment to authorize the issuance of twenty-two thousand five hundred dollars (\$22,500) of corporate stock for the purpose of providing funds to settle said claims; therefore be it

Resolved, That the Board of Estimate and Apportionment does hereby amend the previous resolutions authorizing the issuance of corporate stock for the construction of Section No. 14, Route No. 5, of the Lexington Avenue Rapid Transit Railroad, by adding thereto the amount of twenty-two thousand five hundred dollars (\$22,500), and the Comptroller be and he is hereby authorized and directed to issue corporate stock of The City of New York to the additional amount of twenty-two thousand five hundred dollars (\$22,500), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes of the said contract with Arthur McMullen & Hoff Company, as described in the requisition of the Public Service Commission for the First District dated July 16, 1918; such issue of corporate stock to be a charge against the general appropriation made by the Board of Estimate and Apportionment on March 18, 1913, of twenty-eight million two hundred thousand dollars (\$28,200,000), and the supplementary appropriations thereto, for the purpose of carrying out the terms of Contract No. 3 relating to the City's contribution.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Agreement Modifying Contract with Newman and Carey Subway Construction Company, Inc., for Construction of Section No. 1, Route No. 29 (Nostrand Avenue Line), of the Eastern Parkway Rapid Transit Railroad (Cal. No. 35).

(On July 12, 1918 (Cal. No. 208), this matter was referred to the Comptroller.)

The Secretary presented the following:

Public Service Commission for the First District, No. 49 Lafayette Street, New York, July 12, 1918.

To the Board of Estimate and Apportionment of The City of New York:

Sirs—The Public Service Commission for the First District, at its meeting on Thursday, July 11, 1918, adopted a resolution approving, subject to approval by your Honorable Board, a form of proposed agreement modifying the contract with the Newman & Carey Subway Construction Company, Inc., for the construction of Section 1 of Route No. 29 (Nostrand Avenue Line) of the Eastern Parkway Rapid Transit Railroad, so as to provide for the release to the contractor of the sum of seventy-five thousand dollars (\$75,000) retained percentages.

I transmit herewith, for your information, a certified copy of the said resolution, together with a copy of the form of proposed modifying agreement referred to therein. Yours respectfully,

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

Resolved, That this Commission do and hereby does approve the proposed agreement now submitted to this Commission between The City of New York, acting by this Commission, Interborough Rapid Transit Company and Newman & Carey Subway Construction Co., Inc., contractor for the construction of that part of the Eastern Parkway Rapid Transit Railroad, known as Section No. 1 of Route No. 29, providing that the contract for said Section No. 1 of Route No. 29 be modified so as to pay and release to the contractor seventy-five thousand dollars (\$75,000) of the retained percentages held under said contract, and that the Chairman and Secretary of this Commission be authorized to execute said agreement if and when the same shall be consented to by the Board of Estimate and Apportionment and approved as to form by the Corporation Counsel.

Further resolved, That the Secretary of this Commission be and hereby is authorized and directed to transmit said agreement to the Board of Estimate and Apportionment for its consent.

State of New York, County of New York, ss.:

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on July 11, 1918, and on file in the office of said Commission, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 12th day of July, 1918.

(Seal.)

JAMES B. WALKER, Secretary.

Agreement made this day of July, 1918, between The City of New York (hereinafter called the "City"), acting by the Public Service Commission for the First District (hereinafter called the "Commission"), party of the first part, Interborough Rapid Transit Company, a domestic corporation (hereinafter called the "Interborough Company"), party of the second part, and Newman & Carey Subway Construction Co., Inc., a domestic corporation (hereinafter called the "Contractor"), party of the third part.

Whereas, Heretofore on or about August 20, 1915 the City, acting by the Commission, and the Interborough Company, entered into a contract with Henry Newman and James L. Carey, co-partners under the firm name and style of Newman & Carey, for the construction by said Newman & Carey of that part of the Eastern Parkway Rapid Transit Railroad, known as Section No. 1 of Route No. 29 in the Borough of Brooklyn, which contract is hereinafter referred to as the "Contract"; and

Whereas, The Interborough Company was a party to the Contract solely for the purpose of paying out its contribution toward the cost of construction of said railroad, and the contract provided that the Interborough Company should not be liable thereunder beyond the amount of \$1,969,638.04; and

Whereas, As security for the faithful performance of the Contract, said Newman & Carey deposited a bond in the sum of \$200,000, upon which bond the sureties are Henry Roth, Sylvan Levy and Benjamin Levy; and

Whereas, Thereafter said Newman & Carey, with the written consent of the Commission and of said sureties, duly assigned said Contract to the Contractor; and

Whereas, The Contract provides that the Contractor shall receive from time to time, as the work progresses, eighty-five per centum (85%) or ninety per centum (90%) of the value of the work done and materials furnished as estimated by the Engineer, and that the remaining fifteen per centum (15%) or ten per centum (10%) thereof shall be deducted and retained as security; and

Whereas, The amount so deducted and retained as security from partial payments heretofore made to the Contractor under the Contract up to and including May 31, 1918, is \$197,451.49; and

Whereas, The Contract provides that such moneys so deducted and retained or so much thereof as shall not be reserved for the purposes specified in the Contract shall be returned to the Contractor at the time of making the final payment under the Contract, which final payment under the terms of the Contract is to be made on or before the expiration of ninety (90) days after the acceptance of the work agreed to be done by the Contractor and the filing of the proper certificates of the completion and acceptance of such work; and

Whereas, The Contractor has requested the release and payment to it of the sum of Seventy-five Thousand (\$75,000) Dollars on account of and as a portion of the moneys so deducted and retained under the Contract, and the City and the Interborough Company are willing that such payment shall be made to the Contractor upon the terms and conditions hereinafter stated:

Now therefore in consideration of the mutual stipulations hereinafter contained, the parties hereto do hereby agree that the Contract be and hereby is modified as follows:

First: The Interborough Company shall pay and return to the Contractor on the expiration of fifteen (15) days after the date of the delivery of this agreement Seventy-five Thousand (\$75,000) Dollars on account of and as a portion of the moneys deducted and retained from partial payments made to the Contractor pursuant to the terms of the Contract. Provided, however, that in case any claims against the City for injuries or alleged injuries to persons or property for which the Contractor is responsible under the Contract shall have been filed prior to the said payment, the Interborough Company shall, if so required by the Commission or the Comptroller, withhold said payment until the Contractor shall dispose of such claims or indemnify the City against the same in a manner satisfactory to the Comptroller. The Interborough Company shall also, if so required by the Commission or the Comptroller, withhold said payment until the Contractor shall cause all liens filed for work and material to be discharged, and if a lien is sought upon the moneys of the Interborough Company the Interborough Company shall also have the right to withhold such payment until the Contractor shall cause all such liens to be discharged.

Second: The Contractor shall indemnify and save harmless the City and the Comptroller of the City and the Interborough Company from all loss, claim and liability upon any lien or claim heretofore or hereafter filed by any person or corporation claiming to have performed any labor or furnished any material toward the performance or completion of the Contract. And in case any person or corporation claiming to have performed any labor or furnished any material toward the performance or the completion of the Contract shall file with the Commission and with the Comptroller of the City (and with the Interborough Company in case a lien is sought upon the moneys of the Interborough Company) any such notice as is described in the Lien Law, the City or the Interborough Company, or both the City and the Interborough Company, may retain from any moneys which would otherwise be payable to the Contractor under the Contract an amount or amounts sufficient to satisfy and discharge the amount in any such notice claimed to be due, together with the costs of any action or actions brought to enforce such lien created by the filing of such notice, until such lien shall be discharged as provided by law. If such lien shall be foreclosed according to law, then the City or the Interborough Company, or both the City and the Interborough Company, may pay the amount necessary to satisfy such lien, with interest and costs, to the person entitled thereto, and such payment shall be deemed to be a payment under the Contract to the Contractor. If the amount or amounts so retained shall not be sufficient to satisfy such lien so foreclosed with interest and costs, the City or the Interborough Company, or both the City and the Interborough Company, may retain the deficiency out of any moneys thereafter becoming due to the Contractor under the Contract, and in case there shall not be sufficient of such moneys to satisfy such lien, with interests and costs, the Contractor shall be liable to the City and the Interborough Company for the deficiency and shall pay the same to the City or the Interborough Company or both, as the case may be.

Third: The sole purpose of this agreement is to permit the Contractor to receive, prior to the time stipulated in the Contract, certain of the moneys reserved and retained as additional security for the performance of the Contract; and nothing in this agreement contained shall be deemed or construed to be a waiver by the City of any default on the part of the Contractor; or a waiver of any claims that the City may have against the Contractor; or a waiver by the Contractor of claims, if any, against the City arising from or out of the Contract.

And it is further agreed that no member of the Commission shall be liable personally under or by reason of this agreement or any of its articles or provisions.

And it is further agreed that this agreement shall bind the parties hereto and their respective successors and assigns.

And it is further agreed that except as hereby expressly modified, all the provisions of the Contract shall remain in full force and effect in like manner as if the modification herein provided for had been originally included in the Contract.

Provided, however, that this agreement shall not take effect unless and until said Henry Newman and James L. Carey, copartners under the firm name and style of Newman & Carey, and said Henry Roth, Sylvan Levy and Benjamin Levy shall execute a consent and agreement in the form subjoined.

In witness whereof the Public Service Commission for the First District, acting for and in behalf of The City of New York, has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, and said Newman & Carey Subway Construction Co., Inc. and said Interborough Rapid Transit Company have caused their respective seals to be hereto affixed and attested by their respective Secretaries and these presents to be signed by their respective Presidents, the day and year first above written.

THE CITY OF NEW YORK, ACTING BY THE PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by Chairman.

Attest: Secretary.

INTERBOROUGH RAPID TRANSIT COMPANY, by President.

Attest: Secretary.

NEWMAN & CAREY SUBWAY CONSTRUCTION CO., INC., by President.

Attest: Secretary.

State of New York, County of New York, ss.:

On this day of 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

State of New York, County of New York, ss.:

On this day of before me personally appeared to me known, who, being by me first duly sworn, did depose and say, that he resides in the State of ; that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

State of New York, County of New York, ss.:

On this day of before me personally appeared to me known, who, being by me first duly sworn, did depose and say, that he resides in the State of ; that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Approval of Corporation Counsel.

This agreement, modifying the contract for Section 1 of Route 29, with respect to the release of retained percentages, is hereby approved as to form.

Dated, New York, July , 1918.

..... Corporation Counsel.

Consent and Agreement.

The undersigned, Henry Newman and James L. Carey, copartners under the firm name and style of Newman & Carey, being the principals, and the undersigned, Henry Roth, Sylvan Levy and Benjamin Levy, being the sureties, upon the bond in the sum of two hundred thousand dollars (\$200,000), given to The City of New York as security for the faithful performance of the contract for the construction of Section No. 1 of Route No. 29, mentioned in the foregoing agreement, do hereby, in consideration of the execution of the said agreement by The City of New York, consent to the execution of said agreement and agree that such bond

shall be and continue as security to The City of New York for the faithful performance of said contract as modified by said agreement.

Dated, New York, July , 1918.

(L. S.)

State of New York, County of , ss.:

On this day of 1918, before me personally appeared Henry Newman to me known and known to me to be one of the individuals described in and who executed the foregoing instrument and he duly acknowledged to me that he executed the same.

(Similar acknowledgments by James L. Carey, Henry Roth, Sylvan Levy and Benjamin Levy.)

August 5, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On July 11, 1918, the Public Service Commission for the First District requested consent to a proposed agreement modifying the contract (No. 43842), dated August 20, 1915, entered into between the Public Service Commission, the Interborough Rapid Transit Company and Newman & Carey Subway Construction Co., Inc., for the construction of that part of the Eastern Parkway Rapid Transit Railroad known as Section No. 1 of Route No. 29 in the Borough of Brooklyn. This contract was authorized at a total estimated cost of \$2,073,303.20, of which the Interborough Rapid Transit Company is to provide 95 per cent, or not to exceed \$1,969.638.04, and the City the remaining 5 per cent., or \$103,665.16.

It now appears that instead of the work costing \$2,073,303.20 it will only cost approximately \$1,720,000.

Said agreement provides in substance as follows:

First: The Interborough Rapid Transit Company shall pay and return to the contractor on the expiration of fifteen (15) days after the date of the delivery of this agreement \$75,000 on account of and as a portion of the moneys deducted and retained from partial payment made to the Contractor pursuant to the terms of the contract. Provided all claims and liens are released, if so required by the Commission or the Comptroller.

Second: The Contractor shall indemnify and save harmless the City and the Interborough Company from all loss, claim and liability upon any lien or claim heretofore or hereafter filed by any person or corporation.

Third: The sole purpose of this agreement is to permit the Contractor to receive, prior to the time stipulated in the contract, certain of the moneys reserved and retained as additional security for the performance of the contract.

The financial status of the contract as of June 30, 1918, is as follows:

Amount certified as earned.....	\$1,335,756.81
Amount paid (total)	1,134,613.24

Amount retained:

By City	\$10,005.72
By Interborough	191,137.85
	<u>\$201,143.57</u>

The contract is about 80 per cent. completed and the records of the Department of Finance show the following claims:

Apr. 18, 1917 Rose Baer	\$5,000.00
Oct. 17, 1917 May Finn	1,000.00
Nov. 10, 1917 Department of Water Supply, Gas and Electricity.....	94.06
Feb. 18, 1918 Carmen Pisano	294.00
Mar. 14, 1918 Irene Armstrong	No amount
Mar. 22, 1918 Department of Water Supply, Gas and Electricity.....	43.25

It is estimated that the value of work yet to be performed is about \$400,000. If this agreement is carried out the following security will be retained for the faithful completion of the contract:

Cash.	
Retained percentage money	\$201,143.57
Released by this agreement.....	75,000.00
	<u>\$126,143.57</u>

Bond.

Original	200,000.00
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Being advised that there is sufficient security retained to insure the faithful performance of the contract, I recommend the adoption of the attached resolution approving the request. Respectfully, CHARLES L. CRAIG, Comptroller.

The following was offered:

Whereas, On July 11, 1918, the Public Service Commission for the First District transmitted for the consent and approval of the Board of Estimate and Apportionment a proposed agreement modifying a contract between The City of New York, acting by the Commission, the Interborough Rapid Transit Company, and Newman & Carey Subway Construction Company, Inc., for the construction of section No. 1, Route No. 29, Eastern Parkway Rapid Transit Railroad, which was authorized by the Board of Estimate and Apportionment on July 9, 1915, at a total estimated cost of two million seventy-three thousand three hundred and three and 20/100 dollars (\$2,073,303.20), of which Interborough Rapid Transit Company is to provide ninety-five (95) per cent. and the City the remaining five (5) per cent.; and

Whereas, It appears that the actual cost of the contract will probably be reduced to approximately one million seven hundred and twenty thousand dollars (\$1,720,000), of which there appears to have been fully eighty (80) per cent. completed by the contractor; and

Whereas, The modifying agreement provides that the Interborough Rapid Transit Company shall release and pay to the contractor fifteen (15) days after the date of the delivery of the modifying agreement seventy-five thousand dollars (\$75,000) on account of and being a portion of the moneys deducted by it and retained from partial payments made to the contractor as the work progressed, pursuant to the terms of the contract; and

Whereas, In addition to the balance of retained percentages the City holds a surety bond of two hundred thousand dollars (\$200,000) furnished in pursuance of the terms of the contract and as security for the faithful performance thereof; therefore be it

Resolved, That the Board of Estimate and Apportionment does hereby consent to and approve of the proposed agreement modifying the contract hereinbefore referred to between The City of New York, acting by the Public Service Commission, the Interborough Rapid Transit Company and Newman & Carey Subway Construction Company, Inc., and authorize and request the Interborough Rapid Transit Company—subject to the performance by the contractor of the conditions precedent set forth in said proposed modifying agreement, to pay over to the contractor within fifteen (15) days after the date of the delivery of said proposed modifying agreement the sum of seventy-five thousand dollars (\$75,000) from and on account of the percentages retained by said Interborough Company from the partial payments due to the contractor as certified to by the Engineer of the Public Service Commission.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Agreement Modifying Contracts with Degnon Contracting Company for Construction of Portions of Sections Nos. 1-B and 2-A of Route No. 12, and Section No. 5 of Routes Nos. 4 and 36, Rapid Transit Railroads (Cal. No. 36).

(On July 19, 1918 (Cal. No. 117), this matter was referred to the Comptroller.)

The Secretary presented the following:

Public Service Commission for the First District, No. 49 Lafayette Street, New York, July 16, 1918.

To the Board of Estimate and Apportionment of The City of New York:

Gentlemen—The Public Service Commission for the First District, pursuant to a resolution adopted by it on the 16th day of July, 1918 (a certified copy of which is transmitted herewith), transmits herewith, for the consent of your Honorable Board, a proposed agreement modifying the three (3) contracts between The City of New York, acting by this Commission, and the Degnon Contracting Company, for the construction of those portions of rapid transit railroads known as Sections Nos. 1-B and 2-A of Route No. 12 and Section No. 5 of Routes Nos. 4 and 36, so as to provide for the return in the aggregate of the sum of \$180,000 of the moneys reserved and retained pursuant to the conditions of said contract.

The Public Service Commission for the First District requests your Honorable Board to consent to said proposed agreement herewith transmitted.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereunto affixed and these presents to be signed by its Secretary this 16th day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By JAMES B. WALKER, Secretary.

(Seal)

Resolved, That this Commission do and hereby does approve and adopt the proposed agreement now submitted to this Commission modifying the three (3) contracts between The City of New York, acting by this Commission, and the Degnon Contracting Company, for the construction of those sections of rapid transit railroads known as Sections Nos. 1-B and 2-A of Route No. 12, and Section No. 5 of Routes 4 and 36, so as to provide for the return to the Contractor, in the aggregate, in the sum of \$180,000 of the moneys reserved and retained as additional security pursuant to the provisions of said contracts and that the Secretary of this Commission be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment of The City of New York for the consent of said Board, and that the Chairman and Secretary of this Commission be and hereby are authorized and directed to execute and deliver said proposed agreement if, and when consented to by said Board, and approved as to form by the Acting Corporation Counsel.

State of New York, County of New York, ss.:

I, James B. Walker, Secretary of the Public Service Commission, for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on July 16, 1918, and on file in the office of said Commission, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 16th day of July, 1918.

(Seal)

JAMES B. WALKER, Secretary.

Agreement made this day of 1918, between The City of New York (hereinafter referred to as the "City"), acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission"), party of the first part, and the Degnon Contracting Company, a domestic corporation (hereinafter referred to as the "Contractor"), party of the second part.

Whereas, Heretofore and on or about the 6th day of August, 1914, the City acting by the Commission entered into a contract with the Contractor for the construction of that part of the Broadway-Fourth Avenue Rapid Transit Railroad known as Section No. 5 of Routes Nos. 4 and 36 which contract as heretofore duly modified is hereinafter referred to as the "First Contract" and which portion of said rapid transit railroad is hereinafter referred to as the "First Railroad" and

Whereas, As security for the faithful performance of the "First Contract" on its part the Contractor deposited a bond in the sum of Three hundred thousand dollars (\$300,000) and upon which bond there are now sureties as follows: The National Surety Company, American Surety Company of New York and Fidelity & Deposit Company of Maryland; and

Whereas, Heretofore and on or about the 31st day of March, 1916, the City acting by the Commission entered into a contract with the Contractor for the construction of that part of the Broadway-Fourth Avenue Rapid Transit Railroad known as Section No. 2-A of Route No. 12, which contract as heretofore duly modified is hereinafter referred to as the "Second Contract" and which portion of said Rapid Transit Railroad is hereinafter referred to as the "Second Railroad"; and

Whereas, As security for the faithful performance of the Second Contract on its part the Contractor deposited a bond in the sum of One hundred thousand dollars (\$100,000) and upon which bond the National Surety Company and Fidelity & Deposit Company of Maryland are sureties; and

Whereas, Heretofore and on or about the 20th day of October, 1916, the City acting by the Commission entered into a contract with the Contractor for the construction of that part of the Broadway-Fourth Avenue Rapid Transit Railroad known as Section No. 1-B of Route No. 12 which contract as heretofore duly modified is hereinafter referred to as the Third Contract and which portion of said Rapid Transit Railroad is hereinafter referred to as the "Third Railroad"; and

Whereas, As security for the faithful performance of the Third Contract on its part the Contractor deposited a bond in the sum of Two hundred thousand dollars (\$200,000), and upon which bond the National Surety Company and Fidelity & Deposit Company of Maryland are sureties; and

Whereas, The First Contract, the Second Contract and the Third Contract provide that the City shall pay to the Contractor from time to time, as the work progresses, eighty-five per centum (85%) or ninety per centum (90%) of the value of the work done and materials furnished as estimated by the chief engineer or acting chief engineer for the time being of the Commission (hereinafter referred to as the "Engineer") and shall reserve and retain the remaining fifteen per centum (15%) or ten per centum (10%) thereof as additional security for the faithful performance of the contract on the part of the Contractor; and

Whereas, The Contractor under the provisions of Article XXXIII of the First Contract, the Second Contract and the Third Contract has deposited corporate stock of the City in lieu of moneys so reserved and retained as aforesaid; and

Whereas, The City now retains the following sums under the foregoing provisions of the First Contract, the Second Contract and the Third Contract:

First Contract: Cash, Eighteen thousand eight hundred and four dollars and thirty-five cents (\$18,804.35). Par Value City Corporate Stock One hundred three thousand dollars (\$103,000).

Second Contract: Cash, Twenty-five thousand five hundred sixty-four dollars and twenty-seven cents (\$25,564.27). Par Value City Corporate Stock One hundred seven thousand dollars (\$107,000).

Third Contract: Cash, Enghete thousand sixty-nine dollars and ninety-seven cents (\$18,069.97). Par Value City Corporate Stock Fifty-four thousand dollars (\$54,000); and

Whereas, The First Contract, the Second Contract and the Third Contract provide that such moneys so deducted and retained or so much thereof as shall not be reserved for the purposes specified therein shall be returned to the Contractor at the time of making the final payment thereunder, which final payment, under the terms of the First Contract, the Second Contract and the Third Contract is to be made on or before the expiration of ninety days (90) after the acceptance of the work agreed to be done by the Contractor and the filing of the proper certificates of the completion and acceptance of such work; and

Whereas, The Contractor has requested the release and payment to it of the following sums:

First Contract: Sixty thousand dollars (\$60,000).

Second Contract: Seventy thousand dollars (\$70,000).

Third Contract: Fifty thousand dollars (\$50,000); and

Whereas, The Engineer and the Commission desire further time after the Contractor shall have completely performed the First Contract, the Second Contract and the Third Contract within which to make the final estimate and payment therein provided and the City is willing to make such return as aforesaid to the Contractor upon the terms and conditions hereinafter stated; and

Whereas, This agreement has been consented to by the Board of Estimate and Apportionment of the City

Now therefore in consideration of the mutual stipulations hereinafter contained, the parties hereto do hereby agree that the First Contract, the Second Contract and the Third Contract be and hereby are modified as follows:

First: The City shall return to the Contractor on the expiration of ten days (10) after the date of the delivery of this agreement portions of the moneys reserved and retained as additional security pursuant to the provisions of the contracts as follows:

Under the First Contract the sum of Sixty thousand dollars (\$60,000) by returning to the Contractor corporate stock of the City of the par value of Sixty thousand dollars (\$60,000).

Under the Second Contract the sum of Seventy thousand dollars (\$70,000) by returning to the Contractor corporate stock of the City of the par value of Seventy thousand dollars (\$70,000).

Under the Third Contract the sum of Fifty thousand dollars (\$50,000) by returning to the Contractor corporate stock of the City of par value of Fifty thousand dollars (\$50,000). provided however, that in case any claims against the City for injuries or alleged injuries to persons or property for which the Contractor is responsible under said contracts shall have been filed prior to the said payments, the Contractor shall dispose

of such claims or indemnify the City against the same in a manner satisfactory to the Comptroller as a condition precedent to receiving such payments and shall also cause all liens filed for work and materials to be discharged prior to receiving such payments.

Second: Article XXXVIII of the First Contract, the Second Contract and the Third Contract is hereby amended so as to read as follows:

Whenever in the opinion of the Commission and the Engineer the Contractor shall have completely performed this contract on his part and all work under this contract, the Commission and the Engineer shall make, sign and file in the office of the Comptroller a certificate of the completion and acceptance of the work. Thereafter the Engineer within such time as in his judgment his other duties will reasonably permit, the decision of the Engineer upon such matter to be final and conclusive, shall make and file with the Commission a certificate in writing stating, from actual measurements, the whole amount of work done by the Contractor and also the value of such work under and according to the terms of this contract. Upon the receipt of such last mentioned certificate the Commission shall prepare and certify a voucher for payment to the Contractor of the amount remaining after deducting from the amount or value of the work done under and according to the terms of this contract as stated in such last mentioned certificate all such sums as shall theretofore have been paid to the Contractor under any of the provisions of this contract and also any sum or all such sums of money as by the terms hereof the City is or may be authorized to reserve or retain. The City on the expiration of forty (40) days after the filing of such voucher in the office of the Comptroller shall pay the same to the Contractor. Provided however that the City may reserve and retain from said last payment any sum or all sums which by the terms of this contract or of any law of the State of New York passed prior to the date hereof it is or may be authorized to reserve or retain. All prior certificates upon which partial payments may have been made, being merely estimates, shall be subject to correction in the final certificate of the amount and value of the work done, which final certificate may be made without notice thereof to the Contractor or of the measurements upon which it is based.

Third: The Contractor shall not have or make any claim for interest upon any payment under the First Contract, the Second Contract or the Third Contract, either under the provisions of Article XXXIX of the First Contract, the Second Contract and the Third Contract or otherwise, except only that if the last payment shall be delayed beyond the time prescribed therefor in Article XXXVIII of the First Contract, the Second Contract and the Third Contract as hereby amended, the Contractor shall be entitled to interest at the rate of four and one-half per centum (4½%) per annum on the amount of such last payment for the period of delay.

Fourth: The Contractor shall indemnify and save harmless the City and the Comptroller of the City from all loss, claim and liability upon any lien or claim heretofore or hereafter filed by any person or corporation claiming to have performed any labor or furnished any material toward the performance or completion of the Contract. And in case any person or corporation claiming to have performed any labor or furnished any material toward the performance or completion of the First Contract, the Second Contract and the Third Contract shall file with the Commission and with the Comptroller of the City any such notice as is described in the Lien Law, the City may retain from any moneys which would otherwise be payable to the Contractor under the First Contract, the Second Contract and the Third Contract by the City an amount or amounts sufficient to satisfy and discharge the amount in such notice claimed to be due, together with the costs of any action or actions brought to enforce such lien created by the filing of such notice, until such lien shall be discharged as provided by law. If such lien shall be foreclosed according to law, then the City may pay the amount necessary to satisfy such lien with interest and costs to the person entitled thereto and such payment shall be deemed to be a payment under the First Contract, the Second Contract and the Third Contract to the Contractor by the City. If the amount or amounts so retained shall not be sufficient to satisfy such lien so foreclosed with interest and costs, the deficiency may be retained by the City out of any moneys thereafter becoming due to the Contractor under the First Contract, the Second Contract and the Third Contract and in case there shall not be sufficient of such moneys to satisfy such lien with interest and costs the Contractor shall be liable to the City for, and shall pay to the City, the deficiency.

The sole purpose of this agreement is to permit the Contractor to receive prior to the time stipulated in the First Contract, the Second Contract and the Third Contract certain of the moneys reserved and retained as additional security for the performance of the First Contract, the Second Contract and the Third Contract; and nothing in this agreement contained shall be deemed or construed to be a waiver by the City of any default on the part of the Contractor; or a waiver of any claims that the City may have against the Contractor; or a waiver by the Contractor of claims, if any, against the City arising from or out of the First Contract, the Second Contract and the Third Contract.

And it is further agreed that no member of the Commission shall be liable personally under or by reason of this agreement, or any of its articles or provisions.

And it is further agreed that this agreement shall bind the parties hereto and their respective successors and assigns.

And it is further agreed that except as hereby expressly modified all the provisions of the First Contract, the Second Contract and the Third Contract shall remain in full force and effect in like manner as if the modifications herein provided for had been originally included in the First Contract, the Second Contract and the Third Contract.

Provided, however, that this agreement shall not take effect unless and until American Surety Company of New York, National Surety Company and Fidelity and Deposit Company of Maryland shall consent thereto in the form subjoined.

In witness whereof the Public Service Commission for the First District, acting for and on behalf of The City of New York, has caused its official seal to be hereto affixed and attested by its Secretary and these presents to be signed by its Chairman, and the Contractor has caused its corporate seal to be hereto affixed and attested by its secretary and these presents to be signed by its President all the day and year first above written.

THE CITY OF NEW YORK, acting by the Public Service Commission for the First District by.....Chairman.

Attest:Secretary.

THE DEGNON CONTRACTING COMPANY by.....President.

Attest:Secretary.

Approval of Corporation Counsel.

The foregoing agreement modifying the Contracts for the construction of Section No. 5 of Routes 4 and 36, Sections 29 and 13 of Route No. 12 with respect to the release of retained percentages is hereby approved as to form.

Dated, New York.....1918.

.....Acting Corporation Counsel.

Consent of Sureties—First Contract.

The undersigned being the sureties upon the bond of Three hundred thousand dollars (\$300,000) deposited as security for the faithful performance of the First Contract as aforesaid hereby consent to the making of the foregoing agreement.

AMERICAN SURETY COMPANY OF NEW YORK.

Attest:NATIONAL SURETY COMPANY.

Attest:FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

Attest:

Consent of Sureties—Second Contract.

The undersigned being the sureties upon the bond of Three hundred thousand dollars (\$300,000) deposited as security for the faithful performance of the Second Contract as aforesaid hereby consent to the making of the foregoing agreement.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

Attest:NATIONAL SURETY COMPANY.

Attest:

Consent of Sureties—Third Contract.

The undersigned being the sureties upon the bond of Three hundred thousand

dollars (\$300,000) deposited as security for the faithful performance of the Third Contract as aforesaid hereby consent to the making of the foregoing agreement.

FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

Attest:NATIONAL SURETY COMPANY.

Attest: State of New York, County of New York, ss.:

On this day of 1917, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

State of New York, County of New York, ss.:

On this day of before me personally appeared to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of ; that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

August 5, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—On July 16, 1918, the Public Service Commission for the First District transmitted and requested the consent of the Board of Estimate and Apportionment to proposed agreement, modifying the following Subway contracts of the Degnon Contracting Co.:

First Contract—Dated August 3, 1914, for the construction of that part of the Broadway-Fourth Avenue Rapid Transit Railroad, known as Section No. 5 of Routes 4 and 36.

Second Contract—Dated March 27, 1916, for the construction of a part of the Broadway-Fourth Avenue Rapid Transit Railroad known as Section 2A of Route No. 12.

Third Contract—Dated October 19, 1916, for the construction of a part of the Broadway-Fourth Avenue Rapid Transit Railroad known as Section 1B of Route 12.

(I) Said agreement providing in substance as follows:

The City shall return to the Contractor on the expiration of ten (10) days after the date of the delivery of this agreement Corporate Stock of the par value of \$180,000 reserve and retained as additional security pursuant to provisions of said contracts, to wit:

Under the First Contract—

Corporate Stock of the par value of \$60,000;

Under the Second Contract—

Corporate Stock of the par value of \$70,000;

Under the Third Contract—

Corporate Stock of the par value of \$50,000.

Providing, however, that the Contractor shall dispose of all claims and indemnify the City against the same in a manner satisfactory to the Comptroller.

(II) Article XXXVIII of the first, second and third Contracts is amended to permit the Commission and the Engineer when the respective contracts are completed to make and file in the office of the Comptroller a certificate of completion and acceptance of the work. Thereafter the Engineer within such time as in his judgment his other duties will reasonably permit shall make and file with the Commission a certificate in writing stating from actual measurements the amount of work performed. The City on the expiration of forty (40) days after the filing of such voucher in the office of the Comptroller shall pay the same to the Contractor.

(III) The Contractor shall not have or make any claims for interest on any payment under the first, second and third contracts except the last payments upon which the Contractor shall be entitled to 4½ per cent. per annum beyond the date fixed for payment.

(IV) The Contractor shall indemnify and save harmless the City and the Comptroller from all loss, claims and liability upon any lien or claim heretofore or hereafter filed.

The sole purpose of this agreement is to permit the Contractor to receive prior to the dates stipulated in the first, second and third Contracts certain of the money reserved and retained as additional security for the performance of said Contracts.

First Contract—Section 5 of Routes 4 and 36.

The financial status of the contract as of May 31, 1918, is as follows:

Amount earned to May 31, 1918—	
Regular work	\$2,181,705 52
Modifying Agreement (Sump Installation)	11,317 50
Article XII	1,850 47
	<hr/>
	\$2,194,873 22
Paid as per Construction Vouchers.....	1,898,068 87
	<hr/>

Retained Percentage

Pursuant to Article XXXIII, the Contractor deposited with the Comptroller Corporate Stock to the amount of \$279,000, in lieu of cash payments of \$278,000.

By agreement previously approved by the Board of Estimate and Apportionment, \$176,000 par value of this amount of Corporate Stock was released, leaving \$103,000 Corporate Stock still in the possession of the Comptroller.

The Contract is about 94% completed and the records of the Department of Finance show the following claims:

Department of Water Supply, Gas and Electricity, 2 claims

No amount Dorothy Howe

\$5,000 00

It is estimated that the value of work yet to be performed is \$130,000. If this agreement is carried out the City will have the following security for the completion of this Contract:

Corporate Stock

\$279,000 00

Released by previous agreements

176,000 00

Released by this agreement

60,000 00

Cash—

Retained Percentage

Released by Corporate Stock

278,000 00

Original Surety Bond

300,000 00

Second Contract—Section 2A, Route 12.

The financial status of this contract as of May 31, 1918, is as follows:

Amount Earned—

Regular work

\$823,761 80

Paid as per Construction Vouchers

700,197 53

Retained Percentage

\$123,564 37

Pursuant to Article XXXIII, the Contractor did deposit with the Comptroller Corporate Stock to the amount of \$107,000 in lieu of cash payments amounting to \$98,000.

This Contract is about 60% completed, and the records of the Department of Finance show:

Notice of cave-in, 3 men killed

No amount

It is estimated that the value of the work remaining to be done is about \$520,000.

If this agreement is carried out the City will have the following security for the completion of this Contract:

Corporate Stock

\$107,000 00

Released by this agreement

70,000 00

\$37,000 00

Cash—	
Retained Percentage	\$123,564.27
Released by deposit of Corporate Stock	98,000.00
	25,564.27
Original Bond	100,000.00
	Original Bond
	Third Contract—Section 1B, Route 12.
The financial status of this Contract as of May 31, 1918, is as follows:	
Amount earned	\$590,611.40
Paid on Construction Vouchers	504,541.43
	86,069.97
Retained Percentage	
Pursuant to Article XXXIII, the Contractor has deposited with the Comptroller Corporate Stock to the amount of \$54,000 in lieu of each payment of \$51,000.	
This Contract is about 74% completed and the records of the Department show no liens filed against this Contract.	
It is estimated that the value of the work remaining to be done to be about \$211,000. If this agreement is carried out the City will have the following security for completion of this Contract.	
Corporate Stock	\$54,000.00
Released by this agreement	50,000.00
	\$4,000.00
Cash—	
Retained Percentage	\$86,069.97
Cash released for Corporate Stock	51,000.00
	\$35,069.97
Original Bond	200,000.00
Summary of cost to complete and security retained on the respective contracts:	
First Contract—No. 40386, Routes 4 and 36, Section 5.	
Percentage completed	94 per cent.
Estimate cost to complete	\$130,000.00
Security retained—	
Corporate Stock	\$43,000.00
Cash	18,804.35
Bond	300,000.00
	\$361,804.35
Second Contract—No. 44690, Route 12, Section 2A.	
Percentage completed	60 per cent.
Estimated cost to complete	\$520,000.00
Security retained—	
Corporate Stock	\$37,000.00
Cash	25,564.27
Bond	100,000.00
	\$162,564.27
Third Contract—No. 46195, Route 12, Section 1B.	
Percentage completed	74 per cent.
Estimate cost to complete	\$211,000.00
Security retained—	
Corporate Stock	\$4,000.00
Cash	35,069.97
Bond	200,000.00
	\$239,069.97

Relative to the first and third Contracts, I am advised that there is sufficient security retained to insure the faithful performance of the respective Contracts. As to the second Contract it will be noted that there is only \$162,000, including the security bond of \$100,000, to insure the faithful performance of work that is estimated to cost over \$500,000.

I therefore submit this report for consideration. If the Board deems that sufficient security is retained for the faithful performance of the second Contract, I advise the adoption of the attached resolution. Respectfully,

CHARLES L. CRAIG, Comptroller.

W. P. Schmuck, representing the Degnon Contracting Company, appeared and requested the release of \$70,000 on the second contract.

The following was offered:

Whereas, On July 16, 1918, the Public Service Commission for the First District transmitted for the consent and approval of the Board of Estimate and Apportionment a proposed agreement modifying certain rapid transit construction contracts between the City of New York, acting by the Commission, and the Degnon Contracting Company:

First Contract—Authorized July 30, 1914, for the construction of section 5, routes 4 and 36, Broadway-Fourth Avenue Line; that is, the section under 59th and 60th streets from 7th avenue to 2d avenue, Manhattan;

Second Contract—Authorized March 17, 1916, for construction of section 2A, route 12, being the section from Flatbush avenue from Prospect Park Plaza to Malbone street, Brooklyn;

Third Contract—Authorized October 6, 1916; section 1B, route 12, from Hanson place to connection with section 1A, at Flatbush and Atlantic avenues; which said modifying agreement provides:

First Contract—For the release and payment by the Comptroller to the contractor, on the expiration of ten (10) days after the date of the delivery of the modifying agreement of corporate stock of the par value of sixty thousand dollars (\$60,000), reserved and retained from partial payments heretofore made to the contractor.

Second Contract—For the release and payment by the Comptroller to the contractor, on the expiration of ten (10) days after the date of the delivery of the modifying agreement of corporate stock of the par value of seventy thousand dollars (\$70,000), reserved and retained from partial payments heretofore made to the contractor;

Third Contract—For the release and payment by the Comptroller to the contractor, on the expiration of ten (10) days after the date of the delivery of the modifying agreement of corporate stock of the par value of fifty thousand dollars (\$50,000), reserved and retained from partial payments heretofore made to the contractor; provided, however, that the contractor shall dispose of all claims and indemnify the City against such in a manner satisfactory to the Comptroller; and

Whereas, It appears that the City now holds the following amounts as retained percentages under each one of said contracts, together with the amount of surety bonds as stated hereunder, viz.:

First Contract—Cash held as retained percentages, \$18,804.35, plus \$103,000 of City securities.

There is also a surety bond of \$300,000 on this contract.

Under the terms of the modifying agreement \$60,000 of these securities would be released and paid to the contractor.

Second Contract—Cash held as retained percentages, \$25,564.27, plus \$107,000 of City securities.

There is a surety bond on this contract of \$100,000.

Under the terms of the modifying agreement there would be released and paid over to the contractor \$70,000 of said City securities.

Third Contract—Cash held as retained percentages, \$35,069.97, plus \$54,000 of New York City securities.

There is a surety bond on this contract of \$200,000.

Under the terms of the proposed modifying agreement \$50,000 of the securities now held would be released and paid to the contractor.

—
Whereas, It appears that the work under the first contract is about ninety-four (94) per cent. completed, the value of the remaining work to be performed being estimated at one hundred and thirty thousand dollars. (\$130,000), as security for the completion of which the City would hold, after the release of sixty thousand dollars (\$60,000), forty-three thousand dollars (\$43,000) of corporate stock, eighteen thousand eight hundred and four dollars and thirty-five cents (\$18,804.35) of cash, and the original surety bond of three hundred thousand dollars (\$300,000); under the second contract the work is about sixty (60) per cent. completed, the value of the remaining work to be done being estimated at about five hundred and twenty thousand dollars (\$520,000), as security for the completion of which the City would hold, after the release of seventy thousand dollars (\$70,000), the sum of thirty-seven thousand dollars (\$37,000) in corporate stock, twenty-five thousand five hundred and sixty-four dollars and twenty-seven cents (\$25,564.27) in cash, and the original surety bond of one hundred thousand dollars (\$100,000); and the work under the third contract is about seventy-four (74) per cent. completed, the value of the remaining work to be done being estimated at about two hundred and eleven thousand dollars (\$211,000), as security for the comple-

tion of which the City would have, after the release of fifty thousand dollars (\$50,000), the sum of four thousand dollars (\$4,000) in corporate stock, thirty-five thousand and sixty-nine dollars and ninety-seven cents (\$35,069.97) in cash, and the original surety bond of two hundred thousand dollars (\$200,000); therefore be it

Resolved, That the Board of Estimate and Apportionment does hereby consent to and approve of the proposed agreement modifying the first, second and third contracts hereinbefore referred to, by and between the City of New York, acting by the Public Service Commission and the Degnon Contracting Company, and authorize and request the Comptroller—subject to the performance by the contractor of the conditions precedent set forth in said proposed modifying agreement—to release and pay over to the contractor the sum of sixty thousand dollars (\$60,000) of corporate stock, being a portion of the retained percentages held pursuant to the provisions of the first contract; to release and pay over to the contractor the sum of seventy thousand dollars (\$70,000) of corporate stock of the retained percentages held pursuant to the provisions of the second contract, and to release and pay over to the contractor the sum of fifty thousand dollars (\$50,000) of corporate stock of the retained percentages held pursuant to the provisions of the third contract.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, The Bronx, Queens and Richmond—14.

Negative—The President of the Borough of Brooklyn—2.

Bronx Parkway Commission—Appropriation for Bronx Parkway Reservation (Cal. No. 37).

(On July 12, 1918 (Cal. No. 103), this matter was referred to the Comptroller.) The Secretary presented a communication, dated July 1, 1918, from the Bronx Parkway Commission herein, and a report of the Comptroller recommending an appropriation to pay for the property of the Castle Heights Water Company, purchased by the Commission, and awards, etc., made in connection therewith, the share of The City of New York, amounting to \$433,005.

The report states that the charge is a mandatory one and the necessary appropriation must be made to meet the requisition. It is recommended that fifty year corporate stock in the sum of \$433,005 be authorized for the purpose.

The Secretary also presented a communication dated August 8, 1918, from the Bronx Parkway Commission, urging immediate action.

Theodosius Stevens, Acting Secretary, Bronx Parkway Commission, appeared and requested that rule 19 be waived in this matter.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that the Corporation Counsel be requested to apply to the Court for an order suspending the proceedings for further acquisition of real estate for the Bronx Parkway during the period of the war, and that the Bronx Parkway Commission be requested to join with the Corporation Counsel in that application.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The matter was laid over, under rule 19, until the next meeting of the Board.

Street Improvement Fund—Payment of Awards for Regulating and Grading a Portion of 67th Street, Borough of Brooklyn (Cal. No. 38).

The Secretary presented the following:

July 23, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—By chapter 608 of the Laws of 1917, the Board of Assessors of The City of New York was authorized to make awards for damages caused by regulating and grading 67th street, between 14th avenue and Fort Hamilton avenue, in the Borough of Brooklyn, in the years 1910 and 1911. It was provided in the law that the "amount of the awards *** and the reasonable expense of making" them should be included in an assessment, to be levied upon the property deemed to have been benefited by the grading of the street referred to, and that for the payment of the awards pending the collection of the assessments, the

"*** comptroller shall, from time to time, when directed by the board of estimate and apportionment, issue and sell certificates of indebtedness for the amount of such awards and pay said awards out of the proceeds thereof, or out of such other funds as he may elect."

Pursuant to the provisions of the above law, awards have been made to property owners for damage due to the regulating and grading of 67th street, Brooklyn, at the location indicated, to the amount of \$30,700. By direction of the Board of Revision of Assessments, at a meeting held June 28, 1918, one-half of the above amount was placed upon The City of New York. The remaining one-half (\$15,350) has been assessed upon the property benefited.

The awards have not been paid, but are held until funds can be provided, either through the issue of "certificates of indebtedness" or "out of such other funds" as the Comptroller may elect. The work of regulating and grading 67th street, which gave rise to the claims for damages, was financed from the Street Improvement Fund, and it appears to me proper that these awards should be financed in the same manner. That fund will, in the ordinary course, be replenished to the extent of one-half the expenditure from the collection of assessments. The city's proportion of the cost (one-half) will, of course, stand as a deficiency in the fund until provision is made for funding it, which can be done later, when the subject of liquidating the city's indebtedness as a whole to the fund is given consideration.

In view of the wording of that portion of the law above quoted, I desire to secure the authority of the Board of Estimate and Apportionment to such action, and, therefore, attach a form of resolution which, if adopted by your Board, will direct the Comptroller to pay the awards from the Street Improvement Fund.

Yours very truly,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment that the Comptroller be and hereby is directed to pay from the Street Improvement Fund the awards for damages, amounting to \$30,700, caused by regulating and grading 67th street, between 14th avenue and Fort Hamilton avenue, in the Borough of Brooklyn, in the years 1910 and 1911, said awards having been made by the Board of Assessors, pursuant to the provisions of chapter 608 of the Laws of 1917.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Street Improvement Fund—Issue of Assessment Bonds (Cal. No. 39).

The Secretary presented the following:

August 2, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—I herewith submit for the information and attention of the Board the following data with respect to the operations of the Street Improvement Fund during the first six months of the current year.

Preliminary and Final Authorizations.

On the first of January of this year there were 147 preliminary authorizations still to be acted on for surface and sewer improvements aggregating, in their estimated amounts, \$4,902,600. From the first of January to the 30th of June there have been 56 final authorizations by the Board, aggregating \$1,643,200. On June 30 there were 116 preliminary authorizations outstanding, aggregating \$4,055,500. It would therefore appear that during the first six months of the year there were approximately \$796,100 of preliminary authorizations added to those which were outstanding at the beginning of the year. The 56 final authorizations, aggregating \$1,643,200, during the first six months of 1918 may be compared with the 205 similar authorizations during the first six months of 1917, which aggregated \$4,648,800, showing that during last year the Board authorized \$3,005,600 of surface and sewer improvements to be financed from the Street Improvement Fund in excess of the total amount of similar improvements authorized this year.

Contracts Registered; Payments from and Receipts to Fund.

During the first six months of this year there were 82 contracts registered in the Department of Finance against the Street Improvement Fund, the estimated

total cost of which is \$1,408,141.56. The payments (based on warrants registered) on account of contracts, payrolls, awards, etc., chargeable against the Street Improvement Fund, aggregated \$1,854,805.26. The total receipts during these six months from assessments amounted to \$1,760,131.60, which, together with reimbursements from railroad companies, etc., gave a total amount of receipts to the fund of \$1,794,862.07, to which was added \$150,000 in May from borrowings by issue of assessment bonds. From January 1 to June 30, 1917, there were 230 contracts registered against the Street Improvement Fund, at an estimated aggregate cost of \$4,172,988.97, which was \$2,764,847.41 more than the total cost of the contracts registered this year, or practically three times as much contract liability was registered against the Street Improvement Fund during the first six months of 1917 as there was during the same period in 1918. During 1917 the assessments collected on account of the Street Improvement Fund amounted to \$3,240,189.22, which was \$1,480,057.62 greater than the total amount collected during the corresponding period of this year. On the other hand, the payments from the fund to June 30, 1917, were \$476,579.26 in excess of the payments during this year.

Assessment Lists Confirmed for Collection.

From the first of the year to the 30th of June there were 204 lists of assessment improvements returned to the Board of Assessors aggregating \$2,152,231.58, as against 201 lists aggregating \$1,465,208.59, similarly returned during the first six months of last year.

This year there have been 182 assessment lists confirmed and transmitted to the Collector of Assessments and Arrears for collection in a total amount of \$1,677,905.11, of which \$1,639,486.30 is against property benefited and \$38,418.81 is deficiencies to be provided by the City. There were 217 assessment lists transmitted to the Collector of Assessments during the first six months of 1917, aggregating \$1,916,752.14, of which \$1,805,059.40 was assessed on property benefited and \$111,692.74 was a charge to the City as deficiencies.

The foregoing data with respect to the general operation of the Street Improvement Fund is amplified by the tables herewith submitted, which divide these totals according to the amount chargeable against and contributed by each one of the five boroughs comprising the Greater City.

The following resume of the cash action from the first of the year to July 18th will indicate that additional cash funds must be obtained to meet the obligations of the Street Improvement Fund for contracts, payrolls, etc., on account of improvements in progress under the jurisdiction of the several borough presidents:

January 1—Cash balance in Fund (basis of warrants paid)	\$255,757.39
Net receipts from assessments collected, reimbursements from street rail-	
way companies for paving between tracks, etc., January 1 to July 18..	1,944,758.29
May—Amount borrowed on account of the Fund by issue of assessment bonds	150,000.00

Total cash	\$2,350,515.68
January 1 to July 18—Net warrants paid on account of contracts, payrolls, awards, etc.	2,099,362.92
Cash balance, July 18th.....	\$251,152.76

The first charge against this cash balance is the amount of warrants which were then outstanding, and the next charge in point of urgency is the amount of vouchers still unadjusted, viz.:
 Cash balance

Less warrants outstanding and unpaid

Net cash available to meet additional warrants registered as vouchers are audited	\$127,264.83
July 18—Total amount of unadjusted vouchers	\$372,280.41

Deficit of cash in fund, as measured by unadjusted vouchers. \$245,015.58

Section 181 of the Greater New York Charter permits the Board of Estimate and Apportionment to authorize the Comptroller to issue assessment bonds of The City of New York and apply the proceeds to liquidating the obligations of the Street Improvement Fund. As additional vouchers and other obligations are being registered against the fund every day, and as collections during these summer months may not be equal to the current obligations, I would hereby request the Board to authorize the issuance of \$350,000 of assessment bonds for account of the Street Improvement Fund, which bonds would be issued as cash funds were required. The adoption of the annexed resolution would authorize the procedure thus suggested. Yours truly,

CHARLES L. CRAIG, Comptroller.

On motion rule 19 was waived in this matter; and the following resolution was offered:

Resolved, That, pursuant to the provisions of section 181 of the Greater New York Charter, as amended by chapter 492 of the Laws of 1912, the Comptroller be and is hereby authorized to issue from time to time, as may be required, assessment bonds of The City of New York to the amount of three hundred and fifty thousand dollars (\$350,000), redeemable in not more than ten (10) years from date of issue, the proceeds of which bonds shall be applied to the liquidation of the obligations of the Street Improvement Fund.

Which was adopted by the following vote:
 Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Gimbel Brothers et al.—Claims of (Cal. No. 40).
 The Secretary presented the following:

July 31, 1918.

To the Honorable the Board of Estimate and Apportionment:
 Sirs—Under and pursuant to the provisions of section 246 of the Greater New York Charter, as amended, I hereby certify that the following claims have been presented against The City of New York for goods, materials and labor furnished to the respective Departments, and during the times hereinafter more fully set forth; that at the time said goods, materials and labor were furnished, either no previous appropriation therefor had been made by your Honorable Board, and the amounts of the orders were in excess of the unexpended balances or sums appropriated for such purposes for the respective years, or no formal department order was ever issued by the head of the appropriate department, and the necessity therefor was not certified to, as provided by section 419 of said Charter; that by reason thereof, said claims are deemed illegal and invalid as against the City; that notwithstanding the said illegality, it is in my opinion, equitable and proper for the City to pay the money value and benefit which it has received by reason of the furnishing of said goods, materials and labor; that the amounts claimed, the nature of the claims and the actual cost to claimants, without interest or profit, are as follows:

Claim No.	Amount Claimed.	Actual Cost.
87469 Gimbel Bros., New York—For clothing furnished to the Department of Public Charities in May, June and July, 1915	\$320.58	\$280.85
87545 S. F. Hayward & Co.—For fire tank and buckets furnished to the Department of Public Charities in January, 1915	6.40	4.70
87712 New York Central Railroad Company—For labor and material furnished for the installation of copper flashing, concrete and waterproofing around fire hydrant on East 49th street, Manhattan, during May, 1917, for the Department of Water Supply, Gas and Electricity	23.91	23.91

That the value of the benefit which the City has derived by reason of the furnishing of the goods, material and labor is the sum stated to be the actual cost thereof, and that the aforesaid sums should be paid from the appropriation funds to the respective claimants in full satisfaction of the claims presented, upon the execution of full releases in favor of The City of New York, in such forms as shall be approved by the Corporation Counsel. Respectfully,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 246 of the Greater New York Charter, being chapter 601 of the Laws of 1907, as amended, hereby determines that The City of New York has received a benefit and is justly and equitably obligated to pay the following named claimants the sums set opposite their names, respectively, without interest or profit, for goods, materials and labor furnished:

Claim No.	Claimant.	Actual Cost.
87469 Gimbel Brothers, New York (Department of Public Charities, 1915)		\$280.85
87545 S. F. Hayward & Company (Department of Public Charities, 1915)		4.70
87712 New York Central Railroad Company (Department of Water Supply, Gas and Electricity, 1917)		23.91

—that these sums shall be paid in full satisfaction of the claims which have been presented by said claimants; that the interests of the City will be best subserved by the adjustment of said claims in said sums; that payment thereof will only be made upon the execution by claimants of full releases in favor of the City in such form as shall be approved by the Corporation Counsel, and the Comptroller is hereby authorized to pay said sums from the appropriate fund.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

From Bureaus of the Board.

Bureau of Public Improvements.

Pulaski Street, Morton Avenue, Central Avenue and Speer Street, Borough of Queens—Map Showing Subdivision of Private Property (Cal. No. 41).

The Secretary presented a communication dated July 26, 1918, from the Secretary, Borough of Queens herein, and the following report of the Deputy Chief Engineer:

Report No. 17682. August 1, 1918.

Hon. JOHN F. HYLAN, Mayor, Chairman of the Board of Estimate and Apportionment.
 Sir—Herewith is transmitted a communication from the Secretary of the Borough of Queens, bearing date of July 26, 1918, presenting for approval, on behalf of the Borough President, a map showing a proposed subdivision of property within the territory bounded approximately by Pulaski street, Morton avenue, Central avenue and Speer street. This map shows property belonging to the "James Gascoine Estate, Inc.," abutting upon Griffith avenue between Pulaski street and Central avenue. It has been prepared pursuant to chapter 513 of the Laws of 1916 and has been approved by the Borough President.

The map was received in the office of the Board of Estimate and Apportionment on July 26, 1918, and, under the terms of the statute, action will have to be taken by the Board on or before August 16th or the Board will be without power to consider it. The streets shown upon this plan conform with those laid out upon the City map and the proposed subdivision appears to be a suitable one.

I see no reason why the map should not be approved and would recommend such action. Respectfully submitted,

ARTHUR S. TUTTLE, Deputy Chief Engineer.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 1540 of the Greater New York Charter, as amended by chapter 513 of the Laws of 1916, hereby approves the map showing the subdivision into lots of private property bounded by Pulaski street, Morton avenue, Central avenue and Speer street, and designated as "Map of Property of the James Gascoine Estate, Inc., situated at Glendale in the Second Ward, Borough of Queens," said map having been approved in quadruplicate by the Acting President of the Borough of Queens and having been transmitted by the Borough President to and received in the office of the Secretary of said Board on July 26, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Atlantic Avenue, Between the Brooklyn Borough Line and Van Wyck Avenue, Borough of Queens—Vesting Title to Damage Parcels 9 and 10 (Cal. No. 42).

The Secretary presented a communication from the Acting President of the Borough of Queens, requesting the adoption of a resolution making provision for vesting title in the City to damage parcels 9 and 10 in the proceeding for acquiring title to Atlantic avenue, between the Brooklyn Borough line and Van Wyck avenue.

Engineer reports that this proceeding was authorized under a resolution adopted on April 25, 1912, and amended on December 4, 1913. The two parcels referred to in the communication comprise the northerly portion of the street in the block between Rockaway road and Shaw avenue with areas respectively of about 560 square feet and 800 square feet. The preliminary report of the Commissioners shows that parcel No. 9 has been dedicated to public use and that an award of \$635 is proposed in the case of parcel No. 10. The latter parcel has been fenced off, with the result of obstructing traffic. In a recent report to the Committee on City Plan and Public Improvements the Engineer has suggested that the Borough President be requested to submit such evidences as he may be able to collect to the Corporation Counsel in order that an opinion may be obtained as to the dedication of parcel No. 10. If the dedication should be established the right of the City to remove the fence as is desired would be established.

It is suggested that action be deferred pending the result of an investigation by the Borough President as to the dedication and an opinion thereon has been received from the Corporation Counsel.

The matter was referred to the President, Borough of Queens.

From City, Borough and County Officials.

Board of Estimate and Apportionment—Amendment of Specifications for White Bread and Waiver of Specifications During the Remainder of the War (Cal. No. 43).

(On July 12, 1918 (Cal. Nos. 138 and 169), these matters were referred to the Secretary of the Board.)

The Secretary presented the following:

July 17, 1918.

Cal. No. 138, July 12, 1918—Communication from the General Medical Superintendent Suggesting That the Standard Specification for White Bread Be Changed so as to Provide for Not More Than 25 Per Cent. of Wheat Flour Being Used.

Cal. No. 169, July 12, 1918, Resolution Directing the Secretary to Report as to the Extent to Which Standard Specifications Should Be Waived or Modified.

To the Board of Estimate and Apportionment:

Gentlemen—I have caused an investigation to be made in the matter by Assistant Engineer F. L. Belknap, in charge of standard specifications.

The present standard specification for pan bread, 14-B-16, requires the use of pure wheat flour only. However, on December 18, 1917, the Comptroller, acting under authority given to him by the Board of Estimate and Apportionment on May 18, 1917, authorized

"that whenever rules and regulations of the United States Food Administration conflict with the requirements of standard specifications adopted by the Board of Estimate and Apportionment, the requirements of the specifications in conflict with such rules shall be waived."

The present rule of the United States Food Administration is that not more than 75 per cent. of wheat flour be used in making bread. All the large bakeries are using at the present time 75 per cent. wheat and 25 per cent. substitute. So far experiments have not proven favorable for using much less than this amount of wheat when making bread on a commercial scale. Therefore there does not seem to be any

good reason for making any further change unless the Food Administration may prescribe other rules.

No. 169 of the Calendar of July 12, 1918—two resolutions were adopted; one directing the Secretary to cause an examination to be made to determine the extent to which standard specifications should be waived or modified; another authorizing the Comptroller to approve modifications of such standard specifications heretofore adopted by this Board as for commercial reasons or because of market conditions it may be impractical to use.

With these two resolutions in effect there should be no delay or trouble in regard to purchases made under standard specification requirements.

In regard to the resolution directing the Secretary to cause an examination to be made to determine the extent to which standard specifications should be waived or modified. This is continually being done. There are some 1,500 to 2,000 specifications in effect.

Manufacturers and the City departments are frequently consulted, and whenever a complaint or suggestion is received in regard to a modification it is immediately investigated and if a modification is advisable it is reported on.

There have been a number of such modifications reported and acted on by this Board since the first of the year.

The specifications that are questionable at the present time are soaps, oils and greases. Revision of these specifications are under way and reports will be made to your Board regarding the specific specifications as soon as the investigations are completed.

In order that the report may be made clear and brought up to date in regard to food specifications, it is recommended that the Board of Estimate and Apportionment adopt the attached resolution. Respectfully, JOSEPH HAAG, Secretary.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby authorizes that whenever rules and regulations of the United States Food Administration conflict with the requirements of standard specifications adopted by the Board of Estimate and Apportionment, the requirements of the specifications in conflict with such rules shall be waived.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

COMMUNICATIONS, PETITIONS, ETC.

From Citizens and Public Bodies.

Public Service Commission for the First District—Approval of Contract with William Eisenstein for Construction of Route No. 26, Shaft No. 2, a Part of the Queensboro Subway Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 44).

(On May 10, 1918 (Cal. No. 88), this matter was referred to the Comptroller.)

(On June 7, 1918 (Cal. No. 30), the report of the Comptroller was presented, the matter laid over until June 14, 1918, and the Secretary directed to send a copy of the report of the Comptroller to the Public Service Commission for its information and for suggestions.)

(On June 14, 1918 (Cal. No. 147), the matter was laid over until June 21, 1918, and on the latter date (Cal. No. 126) was referred to the Committee on Finance and Budget.)

(At the meeting of the Committee on Finance and Budget on June 24, 1918, the Chief Engineer of the Board was directed to examine into this matter and report to the Board.)

(On June 28, 1918 (Cal. No. 168), the report of the Chief Engineer was presented, and a resolution refusing consent to the proposed contract, failed of adoption as did also a resolution to approve the request of said Commission and on motion of the President, Borough of Manhattan, the matter was referred to the Public Service Commission, for the First District, for conference with the Chief Engineer of the Board and the Engineer, Department of Finance.)

The Secretary presented a communication, dated July 24, 1918, from Charles Bulkley Hubbell, for the Public Service Commission, with reference to the proposed contract with William Eisenstein for the construction of Shaft No. 2, Route No. 26, Queensboro Subway, the completion of which, it has been stated, is necessary both to do away with unsafe conditions and to provide an additional emergency exit and ventilation shaft.

The communication states that the engineers of the City and the Public Service Commission are in accord so far as the question of safety is concerned, but that the former do not, of course, make any recommendation as to the question of policy involved. It is pointed out that in the event of the filling of the tunnel with smoke and fumes in case of accident, only one shaft is at present available for an emergency exit, and in which blowers for the purpose of clearing the tunnel could be installed, and that it is recognized by all authorities as elemental that in under-river tunnel construction, shafts for ventilation and other purposes should be provided at both ends. It is urged that completion of the shaft in question should not be delayed any longer, if the maximum safety of the travelling public is to be provided.

The Secretary also presented a communication dated August 2, 1918, from the Secretary of the Public Service Commission reiterating the statements contained in the foregoing, stating that the Commission believes that the award of the contract in question ought to be approved, and requesting a reconsideration of the matter to that end.

The matter was laid over until the next meeting of the Board.

Public Service Commission for the First District—Approval of Contract with Rodgers and Hagerty, Inc., for Construction of Temporary Inspection Shed on Portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, Known as Section No. 2 of Routes 19 and 22, and Issue of Corporate Stock Therefor (Cal. No. 45).

The Secretary presented the following:

Public Service Commission for the First District, 49 Lafayette Street, New York, July 23, 1918.

To the Board of Estimate and Apportionment of The City of New York:

The Public Service Commission for the First District herewith transmits to you for your consent as required by law a proposed contract between The City of New York, acting by this Commission, and Rodgers & Hagerty, Inc., for the construction of temporary inspection shed on that portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad known as Section No. 2 of Routes Nos. 19 and 22, the proposal amounting to twenty-one thousand one hundred dollars (\$21,100.00).

The Public Service Commission for the First District requests your Honorable Board to consent to said proposed contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City of executing said proposed contract, to wit, the sum of twenty-three thousand five hundred dollars (\$23,500), and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means for meeting the City's obligations under said proposed contract, to wit, the sum of twenty-three thousand five hundred dollars (\$23,500). In order to cover the contingencies and extra work which, as the experience of the Engineers of the Commission indicate, are bound to occur on work of this character, the amount hereby requisitioned is slightly in excess of the bid price of twenty-one thousand one hundred dollars (\$21,100).

The Public Service Commission for the First District does hereby pursuant to Section 45 of the Greater New York Charter make requisition for the authorization of corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing said proposed contract, to wit, the sum of twenty-three thousand five hundred dollars (\$23,500), such requisition to be charged against the appropriations made by your Honorable Board for the purpose of carrying out Contract No. 3, being the contract dated March 19, 1913, between The City of New York, acting by this Commission, and Interborough Rapid Transit Company for additional rapid transit railroads.

In witness whereof the Public Service Commission for the First District has

caused its official seal to be hereto affixed and these presents to be signed by its Secretary, this 23d day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.
(Seal.)

(Copy of contract referred to herein is on file.)

August 8, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On July 23, 1918, the Public Service Commission for the First District accepted, subject to the consent of the Board of Estimate and Apportionment the bid of Rodgers & Hagerty, Inc., for the construction of a temporary inspection shed on that portion of the 7th Avenue-Lexington Avenue Rapid Transit Railroad, known as Section No. 2, of Routes Nos. 19 and 22.

The estimated cost of this contract is \$21,100, for which an appropriation of \$23,500 is requested to provide for contingencies and extra work.

The construction of the temporary inspection shed on the street surface of Whitlock avenue is necessitated by the proposed partial operation of the Westchester avenue or Pelham line as far north as the Hunt Point station.

Contract No. 3 between The City of New York and the Interborough Rapid Transit Company under chapter III article VIII, provides for the construction by the City of necessary terminals, storage yards and shops, but as the construction of the railroad north of Whitlock avenue is not sufficiently advanced, and the real estate has not been acquired for the permanent yard and inspection shed, it will be necessary to provide temporary facilities.

The contract provides that the contractor shall furnish all plans, tools, power, water appliances, labor and materials for the construction and completion of the temporary inspection shed in accordance with the special specifications annexed to and made a part of the agreement, and as indicated on the contract drawings Nos. 16 and 17, File No. 2102Y, all to the satisfaction of the Engineer.

Bids were requested by the Commission from fourteen (14) firms, and the following were received:

Rodgers & Hagerty, Inc.....	\$21,100 00
Rapid Construction Co.....	24,064 00
Underpinning and Foundation Co.....	25,000 00
Powers-Kennedy Contracting Corp.....	28,093 00
D. C. Serber	28,400 00

Being advised that the work to be performed is necessary, and that under the present market conditions the price bid by Rodgers & Hagerty, Inc., is reasonable, I recommend the adoption of the attached resolution approving the request.

Respectfully, LOUIS H. HAHLO, Deputy and Acting Comptroller.

On motion, rule 19 was waived in this matter and the following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended, the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 23, 1918, the Board of Estimate and Apportionment does hereby consent to the contract proposed to be entered into between The City of New York, acting by said Commission, and Rodgers & Hagerty, Inc., for the construction of a temporary inspection shed on Section No. 2 of Routes Nos. 19 and 22, of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost of twenty-three thousand five hundred dollars (\$23,500); and be it further

Resolved, That the Board of Estimate and Apportionment hereby prescribes that the limit to the proceeds of corporate stock available for said purpose shall be twenty-three thousand five hundred dollars (\$23,500); and be it further

Resolved, That the Comptroller be and he is hereby authorized to issue corporate stock of The City of New York to an amount not exceeding twenty-three thousand five hundred dollars (\$23,500), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds to the amount of the par value thereof to be applied to the purposes of the contract with Rodgers & Hagerty, Inc., as set forth in this resolution and more particularly described in the requisition of the Public Service Commission to this Board, dated July 23, 1918; said issue of corporate stock to be charged as a sub-authorization against the general appropriation of twenty-eight million two hundred thousand dollars (\$28,200,000), made by the Board on March 18, 1913, and the supplemental general appropriations subsequently made thereto for the purpose of providing funds to meet the City's obligations under rapid transit Contract No. 4.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Approval of Contract with Thomas Crimmins Contracting Company for Regrading 9th Avenue, Between 38th and 39th Streets, Brooklyn, Made Necessary by Construction of Section No. 1 of Route No. 39, Rapid Transit Railroad, and Issue of Corporate Stock Therefor (Cal. No. 46).

The Secretary presented the following:

Public Service Commission for the First District, No. 49 Lafayette Street, New York, July 24, 1918.

To the Board of Estimate and Apportionment of The City of New York:

The Public Service Commission for the First District herewith transmits to you for your consent as required by law a proposed contract between The City of New York, acting by this Commission, and Thomas Crimmins Contracting Company, for the regrading of 9th avenue between 38th street and 39th street, in the Borough of Brooklyn, City of New York, made necessary by the construction of section No. 1 of Route No. 39, being a portion of the Broadway-Fourth Avenue Rapid Transit Railroad.

The Public Service Commission for the First District requests your Honorable Board to consent to said proposed contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City of executing said proposed contract, to wit, the sum of fourteen thousand one hundred and eighty-six dollars and thirty-five cents (\$14,186.35), and also to direct the Comptroller of The City of New York to issue bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means for meeting the City's obligations under said proposed contract, to wit, the sum of fourteen thousand one hundred and eighty-six dollars and thirty-five cents (\$14,186.35).

The Public Service Commission for the First District does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing such proposed contract, to wit, the sum of fourteen thousand one hundred and eighty-six dollars and thirty-five cents (\$14,186.35), such requisition to be charged against the appropriations made by your Honorable Board for the purpose of carrying out Contract No. 4, being the contract dated March 19, 1913, between The City of New York, acting by this Commission, and New York Municipal Railway Corporation.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 24th day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Copy of contract referred to herein is on file.)

August 8, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On July 24, 1918, the Public Service Commission for the First District accepted, subject to the consent of the Board of Estimate and Apportionment, the bid of Thomas Crimmins Contracting Company for the regrading of 9th avenue, between 38th and 39th streets, in the Borough of Brooklyn. The estimated cost of this contract is \$14,186.35, which amount is requested to be appropriated and to be charged against the appropriations made for the purpose of carrying out contract No. 4.

The proposed agreement is made pursuant to the provisions of the Rapid Transit Act as amended by chapter 625 of the Laws of 1917.

The reason given for adopting this method of obtaining bids rather than by public advertising is that it results in a saving of time of possibly a month.

The work is made necessary by the construction of section 1, route 39, of the

Broadway-Fourth Avenue Subway. The grade of 9th avenue at the 9th avenue station was established by the Board of Estimate and Apportionment on May 18, 1917, to coincide with the grade of the station at 9th avenue.

When the work of the proposed contract is completed it will furnish convenient access to the 9th avenue station and restore traffic facilities disturbed by the construction of the railroad.

The Public Service Commission received the following bids for this work:

Thomas Crimmins Contracting Co.	\$14,186.35
D. C. Serber	14,495.50
D. Dongan & Co.	16,926.00
Rapid Construction Company	17,284.00
John Hann	18,279.00
Thomas Dwyer	18,930.00

The proposed contract is, in brief, the same as the general form of contract as used by the Public Service Commission for similar work and the specifications the standard form as adopted by the Commission.

Being advised that the work to be performed is necessary and that the bid price is reasonable, I recommend the adoption of the attached resolution approving the request. Respectfully,

LOUIS H. HAHLO, Deputy and Acting Comptroller.

On motion, rule 19 was waived in this matter and the following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended, the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 24, 1918, the Board of Estimate and Apportionment does hereby consent to the contract proposed to be entered into between The City of New York, acting by said Commission, and Thomas Crimmins Contracting Company, for the regrading of 9th avenue, between 38th and 39th street, Borough of Brooklyn, made necessary by the construction of Section No. 1 of Route No. 39 of the Broadway-Fourth Avenue Rapid Transit Railroad, at an estimated cost of fourteen thousand one hundred and eighty-six dollars and thirty-five cents (\$14,186.35); and be it further

Resolved, That the Board of Estimate and Apportionment hereby prescribes that the limit to the proceeds of corporate stock available for said purpose shall be fourteen thousand one hundred and eighty-six dollars and thirty-five cents (\$14,186.35); and be it further

Resolved, That the Comptroller be and he is hereby authorized to issue corporate stock of The City of New York to an amount not exceeding fourteen thousand one hundred and eighty-six dollars and thirty-five cents (\$14,186.35), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds to the amount of the par value thereof to be applied to the purposes of the contract with Thomas Crimmins Contracting Company, as set forth in this resolution and more particularly described in the requisition of the Public Service Commission to this Board, dated July 24, 1918; said issue of corporate stock to be charged as a sub-authorization against the general appropriation of sixty million dollars (\$60,000,000) made by the Board on March 18, 1913, and the supplemental general appropriations subsequently made thereto for the purpose of providing funds to meet the City's obligations under Rapid Transit Contract No. 4.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with A. W. King for Construction of Station Finish for Part of Eastern Parkway Rapid Transit Railroad (Cal. No. 47).

The Secretary presented the following:

Public Service Commission for the First District, No. 49 Lafayette Street, New York, July 24, 1918.

Board of Estimate and Apportionment of The City of New York:

Dear Sirs—The Public Service Commission for the First District transmits here-with, pursuant to a resolution adopted by it on the 24th day of July, 1918 (a certified copy of which resolution is transmitted herewith), a proposed agreement modifying the contract between The City of New York, acting by this Commission, and A. W. King for the construction of station finish for a part of the Eastern Parkway Rapid Transit Railroad (Route No. 29, Sections Nos. 1 and 2) so as to provide for the inclusion in the Schedule of Unit Prices in said contract of schedule items for cinder concrete, to be used in the finish for train platforms and mezzanine floors in substitution for gravel concrete.

The Chief Engineer of the Commission reports that it is impossible to obtain gravel in sufficient quantities to satisfactorily prosecute the work under said contract, in view of the fact that gravel at the present time is being requisitioned by the Federal Government.

The Public Service Commission for the First District, therefore, requests your Honorable Board to consent to said proposed agreement.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 24th day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Resolved, That this Commission do and hereby does approve and adopt the proposed agreement now submitted to this Commission, modifying the contract between The City of New York, acting by this Commission, and A. W. King, for the construction of station finish for a part of the Eastern Parkway Rapid Transit Railroad (Route No. 29, Sections Nos. 1 and 2), so as to provide for the inclusion in the Schedule of Unit Prices of said contract schedule items for cinder concrete for train platforms and mezzanine floors, and that the Secretary of this Commission be and hereby is authorized and directed to transmit said proposed agreement to the Board of Estimate and Apportionment for the consent of said Board and that the Chairman and Secretary of this Commission be and are hereby authorized and directed to execute and deliver said proposed agreement if and when consented to by said Board and approved as to form by the Acting Corporation Counsel.

State of New York, County of New York, ss.:

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on July 24, 1918, and on file in the office of said Commission, and that it is a correct transcript thereof and of the whole of the original.

In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 24th day of July, 1918.

(Seal.) JAMES B. WALKER, Secretary.

Agreement made this day of 1918, between The City of New York (hereinafter referred to as the "City"), acting by the Public Service Commission for the First District (hereinafter referred to as the "Commission") party of the first part and A. W. King of New York City, N. Y. (hereinafter referred to as the "Contractor") party of the second part.

Whereas, On or about the 28th day of May 1918 the City, acting by the Commission, entered into a contract with the Contractor for the construction of station finish for part of the Eastern Parkway Rapid Transit Railroad (Nostrand Avenue), Route 29, Sections 1 and 2, which contract as heretofore duly modified is hereinafter referred to as the "Contract" and which portions of said rapid transit railroad are hereinafter referred to as the "Railroad"; and

Whereas, The Contractor as security for the faithful performance of the Contract on its part deposited a bond in the sum of thirty thousand dollars (\$30,000) and upon which bond there are now sureties as follows: United States Fidelity and Guaranty Company and Royal Indemnity Company; and

Whereas, The Chief Engineer of the Commission has recommended the substitution of cinder concrete in place of gravel concrete for finish on the train platforms and mezzanine floors for which there are no unit prices in the Contract; and

Whereas, The Commission and the Contractor desire to include in the Schedule of Unit Prices in the Contract unit prices for the installation of cinder concrete; and

Whereas, This agreement has been consented to by the Board of Estimate and Apportionment of The City of New York;

Now therefore the parties hereto hereby consent and agree that the Contract be and hereby is modified as follows:

The Schedule of Unit Prices set forth in Article XIX of the Contract is hereby modified by inserting after Item 523 (d) the following:

Item 523 (h)—For 3 inch cement finish for train platforms and mezzanine floors, the two inch bottom layer to be composed of one (1) part of cement, two and one-half (2½) parts of sand and six (6) parts of thoroughly burned steam cinders, washed and free from ashes and dirt and the one inch top layer to be composed of one (1) part cement and two (2) parts of sand, the sum of 11¾c. per sq. ft.

—and by inserting after Item 524 (g) the following:

Item 524 (h)—For foundation concrete for train platforms and mezzanine floors, composed of one (1) part of cement, two and one-half (2½) parts of sand and six (6) parts of thoroughly burned steam cinders, washed and free from ashes and dirt, the sum of \$7.50 per cu. yd.

Except as herein expressly provided the Contract and all the provisions thereof shall remain in all respects unchanged as though this agreement had not been made.

No member of the Commission shall be liable personally under or by reason of this agreement or any of its provisions.

This agreement shall bind the parties hereto and their respective successors and assigns.

Provided, however, that this agreement shall not take effect unless and until consented to by the sureties upon the bond deposited as security for the performance of the Contract.

In witness whereof the Commission has hereto caused its official seal to be affixed and attested by its Secretary and these presents to be signed by its Chairman and the Contractor has caused its corporate seal to be hereto affixed and attested by its Secretary and these presents to be signed by its President the day and year first above written.

THE CITY OF NEW YORK, ACTING BY THE PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by Chairman.

Attest: Secretary.

THE SNARE & TRIEST CO., by President.

Attest: Secretary.

Approval of Corporation Counsel.

The foregoing agreement is hereby approved as to form.

Dated, New York 1918.

..... Acting Corporation Counsel.

State of New York, County of New York, ss.:

On this day of 1918, before me personally appeared Oscar S. Straus the Chairman and James B. Walker the Secretary of the Public Service Commission for the First District, to me known, who being by me first duly sworn did depose and say, each for himself, and not the one for the other, the said Oscar S. Straus that he resides in the Borough of Manhattan, in the City, County and State of New York; that he is the Chairman of the Public Service Commission for the First District and that he subscribed his name to the foregoing instrument by virtue of the authority thereof; and the said James B. Walker that he resides in the Village of Pelham Manor, County of Westchester, State of New York; that he is the Secretary of the said Commission and that he subscribed his name thereto by like authority; and both the said Oscar S. Straus and the said James B. Walker that they know the seal of the said Commission, that the seal affixed to the foregoing instrument is such seal and that it was so affixed by the authority of said Commission and of a resolution duly adopted by the same and that they signed their names thereto by like authority.

State of New York, County of New York, ss.:

On this day of 1918, before me personally appeared , to me known, who, being by me first duly sworn, did depose and say, that he resides in in the State of , that he is the President of , the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that one of the seals affixed to said instrument is such corporate seal, and that it was affixed thereto by order of the Board of Directors of said corporation, and that he signed his name thereto by like authority.

Consent of Sureties.

The undersigned being sureties upon the bond in the sum of Thirty Thousand Dollars (\$30,000) deposited by A. W. King as security for the faithful performance of the contract for the construction of station finish on Sections Nos. 1 and 2 of Route No. 29 hereby consent to the making of the foregoing agreement.

Dated New York, 1918.

UNITED STATES FIDELITY AND GUARANTY COMPANY,

Attest:

ROYAL INDEMNITY COMPANY,

Attest:

August 8, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On July 24, 1918, the Public Service Commission for the First District requested consent to a proposed agreement modifying contract (No. 49544) of A. W. King for the construction of station finish for a part of the Eastern Parkway Rapid Transit Railroad, known as Route No. 29, Sections 1 and 2, in the Borough of Brooklyn.

The agreement provides for the substitution of cinder concrete in place of stone or gravel concrete, and as a result thereof the inclusion in the schedule of unit prices of two new items to be known as items 523 (h) and 524 (h).

Item 523 (h) is for three-inch cement finish for train platforms and mezzanines at 11¾ cents per square foot.

Item 524 (h) is for foundation concrete for train platforms and mezzanines at \$7.50 per cubic yard.

These items will take the place of items 523 (c) and 524 (b) of the contract, for which the prices bid were 12½ cents per square foot and \$9 per cubic yard, respectively.

The necessity for the proposed substitution of cinders for broken stone and gravel arises from the fact that it is practically impossible to obtain gravel owing to government demands; while it is not impossible to procure broken stone, in view of the general conditions there is an uncertainty as to the time and the rate of delivery, which conditions do not hold true of cinders.

Being advised that cinder concrete possesses ample strength for the purpose for which it is to be used, the unit price just and reasonable, the cost of the work reduced and the prosecution of the work facilitated, I recommend the adoption of the attached resolution approving the request. Respectfully,

LOUIS H. HAHLO, Deputy and Acting Comptroller.

The following was offered:

Whereas, On May 3, 1918, the Board of Estimate and Apportionment approved a contract between The City of New York, acting by the Public Service Commission for the First District, and A. W. King, for the construction of station finish on that part of the Eastern Parkway Rapid Transit Railroad known as Sections 1 and 2 of Route 29, in the Borough of Brooklyn; and

Whereas, On July 24, 1918, the Public Service Commission for the First District formally requested the Board of Estimate and Apportionment to consent to the proposed agreement modifying said contract with A. W. King, so as to provide for the substitution of cinder concrete in place of gravel or broken stone concrete for the foundations of train platforms and mezzanine floors, as more particularly set forth in the modifying agreement; and

Whereas, It is stated that, in order to expedite the completion of work on said contract the substitution of cinder concrete for gravel or broken stone concrete is advisable, as neither gravel nor broken stone can be obtained within a reasonable time, due to the requirements of the Federal Government, and that the substitution of cinder concrete for the purpose described would in no wise impair the efficiency of the work and that its use would expedite the completion of the work on said contract because neither gravel nor broken stone can be obtained within a reasonable time, due to the requirements of the Federal Government, therefore be it

Resolved, That the Board of Estimate and Apportionment does hereby consent to and approve of the proposed modifying agreement.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Approval of Agreement Modifying Contract No. 1 for Construction of Manhattan-Bronx Rapid Transit Railroad so as to Provide for Certain Changes Made Necessary by Change of Grade of 4th Avenue, 32d to 34th Street, and Transfer of Funds Therefor (Cal. No. 48).

The Secretary presented a communication, dated July 24, 1918, from the Public Service Commission for the First District, transmitting for the consent of the Board a proposed agreement modifying the contract dated February 21, 1900, known as Contract No. 1, for the construction of the Manhattan-Bronx Rapid Transit Railroad so as to provide for the performance of extra work by the assignee (Interborough Rapid Transit Company) of certain changes made necessary by the change of grade in 4th avenue, between 32d and 34th streets, Borough of Manhattan, and requesting the transfer from proper funds under the custody of the President, Borough of Manhattan, of \$16,000 to carry out this proposed agreement.

Which was laid over until the next meeting of the Board.

Public Service Commission for the First District—Approval of Agreement Modifying Contract with H. C. Stowe Construction Company for Construction of Signal Towers for Parts of Seventh Avenue, Lexington Avenue, White Plains and Queensboro Subway Rapid Transit Railroads (Cal. No. 49).

The Secretary presented a communication, dated July 23, 1918, from the Public Service Commission for the First District, transmitting for the consent of the Board a proposed agreement modifying the contract between The City of New York and H. C. Stowe Construction Company for the construction of signal towers for parts of the Seventh Avenue, Lexington Avenue, White Plains Road and Queensboro Subway Rapid Transit Railroads (Route No. 16, Sections Nos. 1 and 2; Route No. 18, Sections Nos. 1 and 2, and Routes Nos. 36 and 37, Sections Nos. 1, 2 and 3), so as to provide for the inclusion in the schedule of unit prices in said contract of a unit price for galvanized iron covering for towers and the elimination from said contract of the obligation of said contractor to furnish a signal tower at Nericid avenue on the White Plains Road Line and for the sale and purchase of certain materials necessary in the construction of said signal tower.

Which was laid over until the next meeting of the Board.

Public Service Commission for the First District—Approval of Contract with Terry and Tenth Company for Construction of Temporary Inspection Pits, Etc., in the Vicinity of Whitlock Avenue, Between Aldus Street and Westchester Avenue, on Part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, Routes Nos. 19 and 22, and Issue of Corporate Stock Therefor (Cal. No. 50).

The Secretary presented the following:

Public Service Commission for the First District, No. 49 Lafayette Street, New York, July 23, 1918.

To the Board of Estimate and Apportionment of The City of New York:

The Public Service Commission for the First District herewith transmits to you for your consent as required by law a proposed contract between The City of New York, acting by this Commission and Terry & Tenth Co., Inc., for the construction of temporary inspection pits and for the installation of railroad tracks, frogs and switches in the vicinity of Whitlock avenue between Aldus street and Westchester avenue on part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, Routes Nos. 19 and 22, the proposal amounting to twenty-one thousand five hundred and sixty-six dollars (\$21,566).

The Public Service Commission for the First District requests your honorable Board to consent to said proposed contract herewith transmitted and to prescribe a limit to the amount of bonds available to meet the requirements of the City of executing said proposed contract, to wit, the sum of twenty-four thousand dollars (\$24,000) and also to direct the Comptroller of The City of New York to issue the bonds of said City at such a rate of interest as the Commissioners of the Sinking Fund of said City may prescribe for the purpose of providing the necessary means for meeting the City's obligations under said proposed contract, to wit, the sum of twenty-four thousand dollars (\$24,000). In order to cover the contingencies and extra work which, as the experience of the Engineers of the Commission indicate, are bound to occur on work of this character, the amount hereby requisitioned is slightly in excess of the bid price of twenty-one thousand five hundred sixty-six dollars (\$21,566).

The Public Service Commission for the First District does hereby, pursuant to section 45 of the Greater New York Charter, make requisition for the authorization of corporate stock for the full amount sufficient to pay the entire estimated expense to the City of executing said proposed contract, to wit, the sum of twenty-four thousand dollars (\$24,000), such requisition to be charged against the appropriations made by your honorable Board for the purpose of carrying out Contract No. 3, being the contract dated March 19, 1913, between The City of New York acting by this Commission, and Interborough Rapid Transit Company for additional rapid transit railroads.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary, this 23d day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

(Seal.)

Public Service Commission for the First District, No. 49 Lafayette Street, New York, July 31, 1918.

Board of Estimate and Apportionment of The City of New York:

On July 23, 1918, the Public Service Commission for the First District transmitted to your honorable Board for its consent as required by law a proposed contract between The City of New York, acting by this Commission, and Terry & Tenth Co., Inc., for the construction of temporary inspection pits and for the installation of railroad tracks, frogs and switches in the vicinity of Whitlock avenue between Aldus street and Westchester avenue on part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, Routes Nos. 19 and 22, and requesting your honorable Board for the authorization of corporate stock to the extent of twenty-four thousand dollars (\$24,000) for the purpose of carrying out said proposed contract. The Commission is now advised that as a result of the action by the Board of Estimate and Apportionment of July 12, 1918, in rescinding certain appropriations not required for the purposes originally authorized there is now available for general purposes under Contract No. 3 the sum of twenty-five thousand dollars (\$25,000) which was originally contributed by the Interborough Rapid Transit Company for the purpose of constructing the storage yard at 180th street.

The Public Service Commission for the First District therefore transmits a certified copy of a resolution rescinding the provisions of the resolution transmitted to your honorable Board on July 23, 1918, making requisition for the issuance of corporate stock and in substitution thereof requests your honorable Board to set aside from said twenty-five thousand dollars (\$25,000) hereinbefore referred to the sum of twenty-four thousand dollars (\$24,000) for the purpose of carrying out said proposed contract between The City of New York, acting by the Commission, and Terry & Tenth Co., Inc., for the construction of temporary inspection pits and the installation of railroad tracks, frogs and switches on that portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, referred to.

In witness whereof, the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary, this 31st day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.

Whereas, This Commission by resolution adopted on the 23d day of July, 1918, approved a proposed contract between The City of New York, acting by the Commission and Terry & Tenth Co., Inc., for the construction of temporary inspection pits and the installation of railroad tracks, frogs and switches in the vicinity of Whitlock avenue, between Aldus street and Westchester avenue on part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, Routes Nos. 19 and 22; and

Whereas, In the third paragraph of said resolution so adopted, the Secretary of this Commission was directed to request the Board of Estimate and Apportionment for the authorization of corporate stock in the sum of twenty-four thousand dollars (\$24,000), and on July 23, 1918, did make requisition upon said Board of Estimate and Apportionment in accordance with such resolution; and

Whereas, This Commission is now advised that because of certain rescindments

of appropriations under Contract No. 3 not required for the purposes originally authorized, there is available the sum of twenty-five thousand dollars (\$25,000) of the moneys received by the City from Interborough Rapid Transit Company for the purpose of constructing the storage yard at 180th street.

Resolved, That this Commission do and hereby does rescind the resolution adopted by it on the 23d day of July, 1918, by striking therefrom the third paragraph thereof.

Further Resolved, That the Secretary of this Commission be and hereby is authorized and directed to request the said Board of Estimate and Apportionment to set aside from the twenty-five thousand dollars (\$25,000) rescinded balances of the moneys received by The City of New York from Interborough Rapid Transit Company for the purposes of constructing the storage yard at 180th street, rescinded by action of the Board of Estimate and Apportionment on July 12, 1918, the sum of twenty-four thousand dollars (\$24,000) for the purpose of carrying out the proposed contract between The City of New York acting by this Commission, and said Terry & Tenth Co., Inc., transmitted to the said Board of Estimate and Apportionment on July 23, 1918.

State of New York, County of New York, ss:

I, James B. Walker, Secretary of the Public Service Commission for the First District, do hereby certify that I have compared the above with the original adopted by said Commission on July 31, 1918, and that it is a correct transcript therefrom and of the whole of the original. In testimony whereof, I have hereunto subscribed my hand and affixed the seal of the Commission this 31st day of July, 1918.

(Seal.)

JAMES B. WALKER, Secretary.

(Copy of Contract referred to herein is on file.)

August 8, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—On July 23, 1918, the Public Service Commission for the First District accepted, subject to the consent of the Board of Estimate and Apportionment, the bid of Terry & Tenth Co., Inc., for construction of temporary inspection pits and for the installation of railroad tracks, frogs and switches in the vicinity of Whitlock avenue, between Aldus street and Westchester avenue, in the Borough of the Bronx, on a portion of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, known as Section No. 2, of Routes Nos. 19 and 22.

The estimated cost of this contract is \$21,566, for which an appropriation of \$24,000 is requested to provide for contingencies and extra work.

The construction of the temporary storage and inspection yard on the street surface of Whitlock avenue under the elevated structure of the Whitlock avenue or station is necessitated by the proposed partial operation of the Westchester avenue or Pelham line as far north as Hunts Point station.

Contract No. 3, between The City of New York and the Interborough Rapid Transit Company under chapter III article VIII, provides for the construction by the City of necessary terminals, storage yards and shops, but as the construction of the railroad north of Whitlock avenue is not sufficiently advanced, and the real estate has not been acquired for the permanent yard and inspection shed, it will be necessary to provide temporary facilities.

Pursuant to the terms of the contract, the City is to provide certain track material and timber which, with other materials to be furnished by the contractor, are to be incorporated into the finished contract work, inspection pits and appurtenances of the temporary storage and inspection yard; the work to be done in accordance with the standard form of specifications for track materials and installations, approved by the Commission May 6, 1915, and as shown on the contract drawings No. 74, File No. 23, No. 8; File No. 102 and No. S-172B, File No. E-7.

Bids were requested by the Commission from sixteen firms and the following were received:

Terry & Tenth Co., Inc. \$21,566 00
Rodgers and Haggerty, Inc. 27,395 00

Underpinning and Foundation Company 44,312 50

Being advised that the work to be performed is necessary and that under the present market conditions the bid prices for the several items are reasonable, I recommend the adoption of the attached resolution approving the request. Respectfully,

LOUIS H. HAHL, Deputy and Acting Comptroller.

On motion, rule 19 was waived in this matter, and the following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended, the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 31, 1918, the Board of Estimate and Apportionment does hereby consent to the contract proposed to be entered into between The City of New York, acting by said Commission, and Terry & Tenth Co., Inc., for the construction of temporary inspection pits and for installation of railroad tracks, frogs and switches in the vicinity of Whitlock avenue, between Aldus street and Westchester avenue, on Routes Nos. 19 and 22 of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, at an estimated cost of twenty-four thousand dollars (\$24,000); and be it further

Resolved, That the Comptroller be and he is hereby authorized, in accordance with the requisition of the Public Service Commission, dated July 31, 1918, to use for the purposes of the contract with Terry & Tenth Co., Inc., as set forth in this resolution, and more particularly described in the requisition of the Public Service Commission, dated July 23, 1918, the sum of twenty-four thousand dollars (\$24,000) from the unneeded balance set aside by the Public Service Commission, as per their requisition of July 11, 1918, and as authorized by the Board of Estimate on July 12, 1918, from the two hundred and sixty-nine thousand two hundred and twenty-two and 50-100 dollars (\$269,222.50) paid over by Interborough Rapid Transit Company on July 27, 1916, to the Comptroller for the purpose of and to cover the estimated cost of the contract with Thomas J. Buckley Construction Company for the construction of the 180th Street Yard; this payment of two hundred and sixty-nine thousand two hundred and twenty-two and 50-100 dollars (\$269,222.50) forms a part of said Company's contribution of fifty-eight million dollars (\$38,000,000) towards cost of the construction of the rapid transit railroads under Rapid Transit Contract No. 3.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn, and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Issue of Special Revenue Bonds for Expenses of Commission and Compensation of Employees for Year Ending December 31, 1918; and Establishment of Schedule Therefor (Cal. No. 51).

The Secretary presented the following:

Public Service Commission for the First District, No. 49 Lafayette Street, New York, August 1, 1918.

To the Board of Estimate and Apportionment of The City of New York:

Dear Sirs—Under date of October 3, 1917, this Commission forwarded to your Board, with a communication explaining the need therefor, a requisition for the appropriation of two million two hundred and forty-six thousand five hundred and eight dollars (\$2,246,508), to cover our rapid transit administrative expenses for the current year. Of this amount, there was appropriated by your Board and included in the tax levy, forty-eight thousand nine hundred and seventy dollars (\$48,970) for personal service in the Bureau of Audit and Control. There was further appropriated by your Board, at its meeting on December 21, 1917, two hundred and twenty-seven thousand nine hundred and thirty-three and seventeen hundredth dollars (\$227,933.17), to cover our needs for the month of January last. At its meeting on February 1, 1918, your Board further appropriated six hundred and sixteen thousand one hundred and thirty-seven and eighty-three hundredth dollars (\$616,137.83), on account of our expense for the balance of the first third of this year, and at its meeting on May 3, 1918, your Board appropriated an additional amount of seven hundred and eighty thousand one hundred and three and sixty-seven hundredth dollars (\$780,103.67), on account of our expenses for the second third of this year, which period ends on the 31st instant so that, of the total amount requisitioned, there has been appropriated to date one million six hundred and seventy-three thousand one hundred and forty-four and sixty-seven hundredth dollars (\$1,673,144.67).

The Commission now requests that a further appropriation be made at this time to cover its administrative expenses for the balance of the current year, i. e., the four-month period ending December 31, 1918, the reasons for such requisition, the

purposes for which such money is to be used, and its tentative distribution, being fully set forth in the communication and requisition above referred to.

Since appropriations already made cover our requirements only until the end of the current month, request is respectfully made that this matter be given attention within the immediate future. Very truly yours,

JAMES B. WALKER, Secretary.

August 8, 1918.

Secretary's Record No. 1077 (Cal. 51, Aug. 9).—Public Service Commission—Communication dated August 1, 1918, requesting appropriation to cover rapid transit administrative expenses for the balance of the year, covering the months of September, October, November and December, 1918.

HON. CHARLES L. CRAIG, Comptroller, Chairman, Committee on Finance and Budget:

Sir—In accordance with an assignment I have investigated this matter and report thereon as follows:

A study has been made of the status of existing subway contracts for construction with a view of establishing a relationship between the work now under way or to be undertaken before the end of the year and the overhead force required in looking after the same.

This study, together with an examination of the payrolls of the Commission, and the available balances from previous appropriations has been used in preparing the schedules of personal service in the attached resolution.

For the schedules covering other than personal service, existing balances on the books of the Department of Finance, liabilities incurred against such balances, and requirements of the Commission for the balance of the year have been used in determining the amounts to be recommended.

The amount recommended for each code is believed to be sufficient, with balance from previous appropriations, to cover the needs of the Commission for September and October, 1918.

The adoption of the attached resolution will give effect to the recommendations.

Respectfully, JAMES W. REED, Assistant Engineer.

On motion, Rule 19 was waived in the matter and the following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 10, chapter 4 of the Laws of 1901, and section 14, chapter 429 of the Laws of 1907, as amended, and on account of the requisition of the Public Service Commission for the First District, made by the Chairman and Secretary thereof on October 3, 1917, for two million two hundred and fifty thousand and sixty-eight dollars (\$2,250,068), on account, for the expenses of the Commission for the year ending December 31, 1918, as are chargeable to The City of New York, hereby approves of an issue of special revenue bonds of The City of New York to an amount not exceeding two hundred and eighty-five thousand three hundred and forty-nine dollars (\$285,349), applied as follows:

Personal Service.		
2869R General Administration	.....	\$11,000 00
Rapid Transit Construction—		
2872R Executive	.....	7,600 00
2873R Supervisory	.....	23,000 00
Engineering Construction—		
2874R Supervisory	.....	87,500 00
2875R Design	.....	28,250 00
2876R Analyzing and Testing	.....	3,750 00
2877R Inspection	.....	32,500 00
2878R Chief Engineer's Staff	.....	19,000 00
2879R Janitorial, Laborer, \$720; Attendant, \$720; Watchman, \$720	.....	\$1,084 00
Janitorial Staff, 49 Lafayette Street—		
Janitor, \$1,320 (2 months)	.....	\$220 00
5 Elevatormen, \$912 (2 months)	.....	760 00
1 Attendant (Female), \$876 (2 months)	.....	146 00
7 Cleaners (Male), \$864 (2 months)	.....	1,008 00
5 Cleaners (Female), \$516 (2 months)	.....	430 00
		2,564 00
Note—The appropriation for this staff is to be paid out upon payroll vouchers of the President, Borough of Manhattan, approved by the Public Service Commission, in accordance with above schedule, until building at 49 Lafayette street is leased or formally turned over to the Public Service Commission.		
6 Laborers, 2 months	.....	750 00
2880R Electrical Equipment and Inspection	.....	4,398 00
2881R Fees and Commissions	.....	15,000 00
2881½R Salaries and Wages of Men on Military Duty	.....	3,000 00
2882R Food Supplies	.....	20,000 00
2883R Fuel Supplies	.....	300 00
2884R Office Supplies	.....	50 00
2885R Medical and Surgical Supplies	.....	2,000 00
2886R Motor Vehicle Supplies	.....	15 00
2887R General Plant Supplies	.....	500 00
2887½R Purchase of Equipment	.....	1,666 00
Contract or Open Order Service.		
2888R Motor Vehicle Repairs	.....	167 00
2889R Instrument Repairs	.....	167 00
2890R Furniture Repairs	.....
2891R Light and Power	.....
Transportation—		
2892R Carfare	.....	5,000 00
2893R Storage of Motor Vehicles	.....	500 00
2894R Hire of Motor Vehicles	.....	300 00
2895R Expressage and Deliveries	.....	100 00
Communication—		
2896R Telephone and Telegraph Service	.....	2,000 00
2897R General Plant Service	.....	61 00
2898R Contingencies	.....
Fixed Charges—		
2899R Rent	.....	17,325 00
2900R Advertising	.....	200 00
		\$285,349 00

—and that the Comptroller be and he is hereby authorized, pursuant to the provisions of section 10, chapter 4 of the Laws of 1901, and section 14, chapter 429 of the Laws of 1907, as amended, to issue special revenue bonds of The City of New York to an amount not to exceed two hundred and eighty-five thousand three hundred and forty-nine dollars (\$285,349), redeemable from the tax levy of the year next succeeding the year of their issue, the proceeds to be applied to the purposes aforesaid, provided, however, that no portion of the said sum of two hundred and eighty-five thousand three hundred and forty-nine dollars (\$285,349) shall be used or expended by the said Public Service Commission for regulatory expenses.

Which was adopted by the following vote:

Affirmative: The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Public Service Commission for the First District—Manner in Which 3d Avenue and 189th Street, Borough of The Bronx, Shall Cross the Tracks of the New York and Harlem Railroad (Cal. No. 52).

The Secretary presented a communication, dated July 18, 1918, from the Public Service Commission for the First District, transmitting certified copy of resolution adopted by said Commission on July 16, 1918, directing a hearing on September 9, 1918, at 2:30 o'clock p. m., with respect to the application of The City of New York for a determination as to the manner in which 3d avenue and 189th street, Borough of The Bronx, as widened, shall cross the tracks of the New York and Harlem Railroad Company.

Which was referred to the Corporation Counsel and the Chief Engineer to attend the hearing.

5th Avenue, Between 60th Street and 99th Street, Borough of Manhattan—Amendment of Building Zone Resolution (Cal. No. 53).

The Secretary presented a communication, dated July 22, 1918, from Henry R. Hoyt, 1 Broadway, enclosing copy of letter sent by him in response to an inquiry from the Fifth Avenue Association relative to proposed amendment of the zoning resolution restricting the building height on 5th avenue, between 60th street and 99th street, to 75 feet.

The letter states that the writer is not in favor of the proposed change.

(On January 11, 1918 (Cal. No. 115), this matter was referred to the Committee on City Plan and Public Improvements.)

The communication was referred to the Committee on City Plan and Public Improvements.

Registers and County Clerks—Method of Payment of Official Examiners of Torrens Titles (Cal. No. 54).

The Secretary presented a communication, dated July 27, 1918, from Michael E. Finnigan, with reference to application recently made by the Register of Bronx County, for a conference to determine whether Official Examiners in the Registers' Offices and Offices of the County Clerks of the City, should be paid by fees or a stipulated salary, and asking that he be given a hearing by the appropriate committee to explain briefly the provisions of the Torrens Law in relation to this matter.

(On July 12, 1918 (Cal. No. 150), this matter was referred to the Committee on Salaries and Grades.)

The matter was referred to the Committee on Salaries and Grades.

From City, Borough and County Officials.

President, Borough of Queens—Issue of Special Revenue Bonds (Cal. No. 55).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of twenty-five thousand dollars (\$25,000), the proceeds whereof to be used by the President of the Borough of Queens for the purpose of providing for the estimated deficiency in the allowance for coal for his office for the year 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 22, 1918.

P. J. SCULLY, Clerk.

On motion, Rule 19 was waived in the matter, and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 22, 1918, requesting an issue of special revenue bonds of The City of New York to the amount of twenty-five thousand dollars (\$25,000), the proceeds whereof to be used by the President of the Borough of Queens for the estimated deficiency in the allowance for coal for his office for the year 1918, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefore, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter to issue special revenue bonds of The City of New York to an amount not exceeding twenty-five thousand dollars (\$25,000), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative: The Mayor, the Deputy and Acting Comptroller, the President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Richmond—Issue of Special Revenue Bonds (Cal. No. 56).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of forty-two thousand and five hundred dollars (\$42,500), the proceeds whereof to be used by the President of the Borough of Richmond for the purpose of repaving with asphalt block pavement the space between the tracks and the rails of the tracks of surface railroads on certain streets in the Borough of Richmond; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 26, 1918.

P. J. SCULLY, Clerk.

On motion, Rule 19 was waived in this matter, and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 26, 1918, requesting an issue of special revenue bonds of The City of New York to the amount of forty-two thousand and five hundred dollars (\$42,500), the proceeds whereof to be used by the President, Borough of Richmond, for repaving with asphalt block pavement the space between the tracks and the rails of the tracks of surface railroads on certain streets in the Borough of Richmond, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefore, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter to issue special revenue bonds of The City of New York to an amount not exceeding forty-two thousand five hundred dollars (\$42,500), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Which failed of adoption by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the President of the Board of Aldermen, the Acting Presidents of the Boroughs of Manhattan, The Bronx, Queens and Richmond—14.

Negative—The President of the Borough of Brooklyn—2.

The matter was laid over until the next meeting of the Board.

Department of Docks and Ferries—Issue of Corporate Stock (Cal. No. 57).

The Secretary presented the following:

July 8, 1918.

HON. JOHN F. HYLAN, Mayor, and Chairman of the Board of Estimate and Apportionment:

Sir—In order to provide funds for work contemplated by this department during the remainder of the year, I respectfully request that the Board of Estimate and Apportionment authorize the Comptroller to issue corporate stock in the sum of \$31,500. This amount is arrived at as follows:

Corporate Stock.

Contract in preparation for lumber and piles, estimated amount chargeable to Corporate Stock \$40,025 04

Contract for pier iron opened June 24th 14,881 15

..... \$54,906 19

Add 5 per cent. as provided for in contracts.... 2,745 31

Estimated amount required for material and supplies for remainder of the year 2,000 00

Total \$59,651 50

Less unencumbered balance, Code C.D.D.27, Material and Supplies for Construction and Improvement of Docks 28,179 98

Leaving amount of Corporate Stock required \$31,471 52

—or, say, in round figures, \$31,500.

Yours very truly, MURRAY HULBERT, Commissioner of Docks.

A resolution adopted July 25, 1918, by the Commissioners of the Sinking Fund, requesting an authorization of \$31,500 corporate stock for this purpose was also presented.

On motion, rule 19 was waived in this matter and the following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that pursuant to the provisions of chapter 658, Laws of 1918, and the recommendation of the Commissioners of the Sinking Fund by resolution adopted July 25, 1918, the Comptroller be and he is hereby authorized to issue in the manner provided by section 169 of the Greater New York Charter, serial bonds of The City of New York to an amount not exceeding thirty-one thousand five hundred dollars (\$31,500), the proceeds to the amount of the par value thereof to be applied by the Commissioner of Docks to the purchase of materials and supplies for construction work contemplated by that department for the remainder of the year; the estimated minimum duration and usefulness of which is not less than fifty (50) years; the serial bonds thus authorized to be issued to an amount not exceeding thirty-one thousand five hundred dollars (\$31,500), to mature in equal installments within fifty (50) years from the date of issue; provided, however, that no encumbrance or expenditure by contract shall be made against said sum nor shall bids upon such contract be advertised for until after approval by the Board of Estimate and Apportionment of the plans, specifications, estimates of costs, and forms of such contracts, which shall be submitted to said Board by the Commissioner of Docks, nor shall any architect, engineer, expert or departmental employee be engaged or employed as a charge against such sum except after approval by said Board of such employment and of the fee or wage to be paid by preliminary or final contract, voucher or budget schedule, which is to be similarly submitted, unless in the case of departmental employees such employment is in accordance with schedules approved by said Board.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Presidents of the Boroughs of the Bronx, Queens and Richmond—16.

Department of Parks, Boroughs of Manhattan and Richmond—Issue of Special Revenue Bonds (Cal. No. 58).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of three thousand six hundred dollars (\$3,600), the proceeds whereof to be used by the Commissioner of Parks, Manhattan and Richmond, for the purpose of replenishing account Code No. 1131, "Fuel Supplies." All obligations contracted for hereunder to be incurred on or before December 31, 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 26, 1918.

P. J. SCULLY, Clerk.

On motion, rule 19 was waived in this matter, and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 26, 1918, requesting an issue of special revenue bonds of The City of New York to the amount of three thousand six hundred dollars (\$3,600), the proceeds whereof to be used by the Commissioner of Parks, Boroughs of Manhattan and Richmond for replenishing Code No. 1131—Fuel Supplies, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter to issue special revenue bonds of The City of New York to an amount not exceeding three thousand, six hundred dollars (\$3,600), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of the Bronx, Queens and Richmond—16.

Department of Parks, Borough of Brooklyn—Retirement of Ernest Kasold, Gardener (Cal. No. 59).

The Secretary presented a communication dated July 30, 1918, from the Commissioner of Parks, Borough of Brooklyn, requesting the retirement, pursuant to chapter 669 of the Laws of 1911, as amended, of Ernest Kasold, a Gardener, in the employ of said Department.

Which was referred to the Comptroller.

Department of Parks, Borough of The Bronx—Modification of Contract for Furnishing and Delivering Road Oil (Cal. No. 60).

The Secretary presented a resolution adopted by the Board of Aldermen July 16, 1918, and approved by his Honor the Mayor July 22, 1918, concurring in the resolution adopted by the Board of Estimate and Apportionment July 12, 1918 (Cal. No. 174), consenting to an agreement between The City of New York, by the Park Board, and the Barrett Company, for the supply of tar road oil for use by the Park Department, Borough of The Bronx, said agreement modifying a contract entered into April 10, 1918, by reducing the quantity and cost and adding the work of spreading the oil.

Which was ordered filed.

Department of Public Charities—Amendment of Resolution Authorizing Issue of Special Revenue Bonds (Cal. No. 61).

(On August 22, 1917 (Cal. No. 17), the Board authorized the issuance of \$30,000 special revenue bonds for providing new equipment, etc., at the Kings County Hospital, and on February 1, 1918 (Cal. No. 19), extended to June 30, 1918, the time for incurring obligations under this appropriation.)

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That the following resolution adopted December 28, 1917, and received from the Mayor January 15, 1918, reading as follows:

"Resolved, That the following resolution adopted July 17, 1917, and approved August 13, 1917:

"Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of thirty thousand dollars (\$30,000), the proceeds whereof to be used by the Commissioner of Public Charities for the purpose of providing new equipment and for removing and relocating present equipment, Kings County Hospital Laundry.

"All obligations contracted for hereunder to be incurred on or before December 31, 1917."

"—be and the same is hereby amended by striking therefrom the word and figures 'December 31, 1917,' and inserting in lieu thereof the word and figures 'June 30, 1918.'"

—be and the same is hereby further amended by striking therefrom in the last line the word and figures "June 30, 1918," and inserting in lieu thereof the word and figures "September 30, 1918."

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 26, 1918.

P. J. SCULLY, Clerk.

The following resolution was offered:

Resolved, That, in accordance with the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 26, 1918, the resolution adopted by the Board of Estimate and Apportionment August 22, 1917, and amended on February 1, 1918, to read as follows:

"Resolved, That the resolution adopted by the Board of Aldermen on July 17, 1917, and approved by the Mayor on August 13, 1917, requesting an issue of special revenue bonds in the sum of thirty thousand dollars (\$30,000), the pro-

ceeds whereof to be used by the Commissioner of Public Charities to provide new equipment and for removing and relocating present equipment at Kings County Hospital Laundry, all obligations contracted for hereunder to be incurred on or before June 30, 1918, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and he hereby is authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding thirty thousand dollars (\$30,000), redeemable from the tax levy of the year succeeding the year of their issue."

—be and the same is hereby *further amended* by striking therefrom the date *June 30, 1918*, and inserting in place thereof the date *September 30, 1918*.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Street Cleaning—Disposition of Ashes and Refuse Which Have Heretofore Been Dumped at Sea (Cal. No. 62).

(On July 19, 1918 (Cal. No. 142), on the recommendation of the Committee on War Emergencies, this matter was referred to the Commissioner of Street Cleaning.)

The Secretary presented a communication dated June 13, 1918, from the Commissioner of Docks, transmitting communication dated June 10, 1918, from Rear Admiral N. R. Usher, Commandant, Third Naval District, herein; and the following report of the Commissioner of Street Cleaning, which was ordered printed in the minutes and filed:

Department of Street Cleaning, July 25, 1918.

Mr. JAMES MATTHEWS, Assistant Secretary, Board of Estimate and Apportionment, Municipal Building, New York:

Dear Sir—Replying to your letter of July 22d, transmitting copy of letter from the Commissioner of Docks, relative to the request of Rear Admiral N. R. Usher, Commandant, Third Naval District, that some method of disposing of ashes and rubbish be adopted other than dumping at sea, I would say that no ashes have been disposed of at sea by this Department since May 2, 1918.

It is only in cases of emergency that ashes are taken to sea, as when unloading plants are out of order or overtaxed, or when ice conditions prevent the use of regular disposition points. The ashes are now disposed of at Rikers Island, Hunts Point, Port Ivory, Flushing Meadows and at various other land fills throughout the different Boroughs. Yours truly, A. B. MACSTAY, Commissioner.

Department of Street Cleaning—Issue of Special Revenue Bonds (Cal. No. 63).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of three hundred and eight thousand dollars (\$308,000), the proceeds whereof to be used by the Commissioner of Street Cleaning for the purpose of meeting deficit in Code No. 2350, "Supplies, Forage and Veterinary Supplies." All obligations contracted for hereunder to be incurred on or before December 31, 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 26, 1918.

P. J. SCULLY, Clerk.

Hon. A. B. MacStay, Commissioner of Street Cleaning, appeared and requested immediate action.

On motion rule 19 was waived in the matter, and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 26, 1918, requesting an issue of special revenue bonds of The City of New York to the amount of three hundred and eight thousand dollars (\$308,000), the proceeds whereof to be used by the Commissioner of Street Cleaning for meeting a deficit in Code No. 2350, Supplies, Forage and Veterinary Supplies, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding three hundred and eight thousand dollars (\$308,000), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Water Supply, Gas and Electricity—Retirement of Andrew J. Darby, Assistant Foreman (Cal. No. 64).

The Secretary presented a communication, dated July 25, 1918, from the Secretary, Department of Water Supply, Gas and Electricity, submitting application of Andrew J. Darby, Assistant Foreman, Bureau of Water Supply, Borough of Brooklyn, for retirement under the provisions of Chapter 669 of the Laws of 1911, as amended.

Which was referred to the Comptroller.

City Magistrates' Court—Issue of Special Revenue Bonds (Cal. No. 65).

The Secretary presented the following:

City Magistrates' Courts, City of New York, August 2, 1918.

To the Board of Estimate and Apportionment, Municipal Building, City:

Sirs—Request is hereby respectfully made for the issuance of special revenue bonds in the sum of \$1,166.66 to provide funds from which to pay the salaries of Hon. George W. Simpson and Hon. Henry W. Pollack, appointed by His Honor the Mayor City Magistrate for a period of thirty days beginning August 1, 1918, to take the places of Hon. Matthew P. Breen and Hon. Robert C. Cornell, City Magistrates who are incapacitated by reason of illness from performing the duties of their office.

Very respectfully, CHARLES W. APPLETON, Acting Chief City Magistrate.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 114 of the Inferior Criminal Courts Act, hereby appropriates an amount not exceeding one thousand one hundred sixty-six dollars and sixty-six cents (\$1,166.66), to provide funds for the payment of the salaries of two temporary City Magistrates, and, for the purpose of providing means therefor, the Comptroller be and is hereby authorized to issue special revenue bonds of The City of New York to an amount not exceeding one thousand one hundred sixty-six dollars and sixty-six cents (\$1,166.66), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the schedule, as revised, for the City Magistrates' Court, for the year 1918, to be effective April 1, 1918, as follows:

Personal Service.

	Paid from Tax Levy	Paid from Special Approp- riation.	Total Revenue Bonds.
2930 Salaries, Regular Employees, Administra- tion— Chief City Magistrate	\$10,000 00	.....	\$10,000 00

	Paid from Tax Levy	Paid from Special Appropriation.	Total Revenue Bonds.	Total Allowance.
City Magistrate, 41 at \$7,000	287,000 00		287,000 00	
City Magistrate at \$7,000 (8 months and 28 days)		\$5,211 08	5,211 08	
Chief Clerk	5,160 00		5,160 00	
Deputy Chief Clerk	5,000 00		5,000 00	
Clerk	2,820 00		2,820 00	
Clerk, 23 at \$2,500	57,500 00		57,500 00	
Clerk, 3 at \$2,340	7,020 00		7,020 00	
Clerk, 3 at \$2,000	6,000 00		6,000 00	
Clerks' Assistant	2,580 00		2,580 00	
Clerks' Assistant, 7 at \$2,160	15,120 00		15,120 00	
Clerks' Assistant, 20 at \$2,000	40,000 00		40,000 00	
Clerks' Assistant, 33 at \$1,980	65,340 00		65,340 00	
Clerks' Assistant, 2 at \$1,800	3,600 00		3,600 00	
Court Stenographer, 37 at \$2,160	79,920 00		79,920 00	
Interpreter, 9 at \$1,560	14,040 00		14,040 00	
Interpreter, 16 at \$1,380	22,080 00		22,080 00	
General Interpreter, 2 at \$1,560	3,120 00		3,120 00	
General Interpreter, 4 at \$1,380	5,520 00		5,520 00	
Court Attendant, 49 at \$1,380	67,620 00		67,620 00	
Court Attendant, 32 at \$1,320	42,240 00		42,240 00	
Court Attendant, 13 at \$1,260	16,380 00		16,380 00	
Court Attendant, 27 at \$1,140	30,780 00		30,780 00	
Court Attendant, 6 at \$1,080	6,840 00		6,840 00	
Messenger, 3 at \$900	2,700 00		2,700 00	
Clerk, 3 at \$1,440	4,320 00		4,320 00	
Clerk	840 00		840 00	
Clerk, 4 at \$720	2,880 00		2,880 00	
Clerk, 2 at \$600	1,200 00		1,200 00	
Clerk	420 00		420 00	
Laborer (Stores)	888 00		888 00	
Typewriting Copyist, 2 at \$840	1,680 00		1,680 00	
Typewriting Copyist	720 00		720 00	
Stenographer and Typewriter, 2 at \$1,- 440	2,880 00		2,880 00	
Stenographer and Typewriter	1,020 00		1,020 00	
City Probation Officer	3,600 00		3,600 00	
Deputy Chief Probation Officer, 2 at \$2,500	5,000 00		5,000 00	
Probation Officer (Male), 18 at \$1,560	28,080 00		28,080 00	
Probation Officer (Male), 8 at \$1,260	10,080 00		10,080 00	
Probation Officer (Male)	1,380 00		1,380 00	
Probation Officer (Male), 2 at \$1,200	2,400 00		2,400 00	
Probation Officer (Female)	1,680 00		1,680 00	
Probation Officer (Female), 10 at \$1,380	13,800 00		13,800 00	
Probation Officer (Female), 2 at \$1,200	2,400 00		2,400 00	
Typist (Male), 4 at \$720	2,880 00		2,880 00	
Clerk	840 00		840 00	
Schedule Total	\$887,008 00	\$5,211 08	\$892,219 08	

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Municipal Courts, City of New York—Issue of Special Revenue Bonds (Cal. No. 66).

The Secretary presented a resolution adopted July 16, 1918, by the Board of Aldermen, and approved by his Honor the Mayor July 26, 1918, requesting the issue of special revenue bonds in the amount of \$2,500, the proceeds thereof to be used by the Board of Justices, Municipal Courts, for the purpose of purchasing equipment.

Which was referred to the Comptroller.

Sheriff, New York County—Issue of Special Revenue Bonds (Cal. No. 67).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of four hundred dollars (\$400), the proceeds whereof to be used by the Sheriff of the County of New York for the purpose of taking down and rebuilding walls in the County Jail. All obligations contracted for hereunder to be incurred on or before December 31, 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 26, 1918.

P. J. SCULLY, Clerk.

On motion, rule 19 was waived in the matter and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 26, 1918, requesting an issue of special revenue bonds of The City of New York to the amount of four hundred dollars (\$400), the proceeds whereof to be used by the Sheriff of New York County for the taking down and rebuilding walls in the County Jail, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, to issue special revenue bonds of The City of New York to an amount not exceeding four hundred dollars (\$400), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Register, Kings County—Appointment of Official Examiner of Titles in Kings County (Cal. No. 68).

The Secretary presented a communication, dated August 5, 1918, from the Acting Corporation Counsel relative to the request of the Register of Kings County for the establishment of the position of Official Examiner of Titles in Kings County, and approval of compensation therefor.

The Corporation Counsel states that section 375 of the Real Property Law, as amended by chapter 572 of the Laws of 1918, furnishes the only authority for fixing compensation to be paid Official Examiners of Titles. It does not, however, require the fixing of a salary as that term is understood, but is sufficient to authorize the fixing of a compensation to be measured or ascertained in the manner provided by subdivision H of section 432 of the Real Property Law, being the amount of fees collected for examination of titles. If the Board approves of this method of compensation the steps required by the Real Property Law should be followed and a recommendation made to the Board of Aldermen under section 56 of the Charter, for the fixation of compensation.

(On June 28, 1918 (Cal. No. 108), this matter was referred to the Committee on Salaries and Grades, and on July 15, 1918, the Secretary requested the Corporation Counsel to advise as to whether the proposed method of compensation is legal and if so, what action is necessary to be taken by the Board of Estimate and Apportionment.)

The matter was referred to the Committee on Salaries and Grades.

Sheriff, Bronx County—Issue of Special Revenue Bonds (Cal. No. 69).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of one thousand two hundred dollars (\$1,200), the proceeds whereof to be used by the Sheriff, Bronx County, for the purpose of providing a separate room for female prisoners, all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor, July 22, 1918.

P. J. SCULLY, Clerk.

On motion, rule 19 was waived in the matter and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 22, 1918, requesting an issue of special revenue bonds of the City of New York to the amount of one thousand and two hundred dollars (\$1,200), the proceeds whereof to be used by the Sheriff of Bronx County to provide a separate room for female prisoners, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter to issue special revenue bonds of the City of New York to an amount not exceeding one thousand two hundred dollars (\$1,200), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

County Clerk, Queens County—Issue of Special Revenue Bonds (Cal. No. 70).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of three thousand eight hundred and twenty-five dollars (\$3,825), the proceeds whereof to be used by the County Clerk, Queens County, for the purpose of purchasing filing equipment, all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 22, 1918.

P. J. SCULLY, Clerk.

On motion, Rule 19 was waived in the matter and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 22, 1918, requesting an issue of special revenue bonds of the City of New York to the amount of three thousand and eight hundred and twenty-five dollars (\$3,825), the proceeds whereof to be used by the County Clerk of Queens County for purchasing filing equipment, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter to issue special revenue bonds of the City of New York to an amount not exceeding three thousand eight hundred and twenty-five dollars (\$3,825), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

County Clerk, Richmond County—Issue of Special Revenue Bonds (Cal. No. 71).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of two thousand four hundred dollars (\$2,400), the proceeds whereof to be used by the County Clerk, Richmond County, for the purpose of relabeling, rebinding and resowing of libers. All obligations contracted for hereunder to be incurred on or before December 31, 1918.

Adopted by the Board of Aldermen July 16, 1918, three-fourths of all the members elected voting in favor thereof.

Approved by the Mayor July 22, 1918.

P. J. SCULLY, Clerk.

On motion, Rule 19 was waived in the matter and the following resolution was offered:

Resolved, That the resolution adopted by the Board of Aldermen on July 16, 1918, and approved by the Mayor on July 22, 1918, requesting an issue of special revenue bonds of the City of New York to the amount of two thousand four hundred dollars (\$2,400), the proceeds whereof to be used by the County Clerk, Richmond County, for relabeling, rebinding and resowing libers, be and the same is hereby approved of and concurred in by the Board of Estimate and Apportionment, and for the purpose of providing means therefor, the Comptroller be and is hereby authorized, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter to issue special revenue bonds of the City of New York to an amount not exceeding two thousand four hundred dollars (\$2,400), redeemable from the tax levy of the year succeeding the year of their issue; all obligations contracted for hereunder to be incurred on or before December 31, 1918.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Board of Aldermen—Issue of Special Revenue Bonds (Cal. No. 72).

The Secretary presented the following:

In the Board of Aldermen.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of eight hundred and fifty dollars (\$850), the proceeds whereof to be used by the Committee on Rules of the Board of Aldermen for the purpose of defraying expenses incurred by a due and proper participation by the Board of Aldermen in the funeral ceremonies of the late Mayor, Major John Purroy Mitchel.

Unanimously adopted by the Board of Aldermen July 16, 1918. Approved by the Mayor July 22, 1918.

dent of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Various City Departments and Offices—Requests for Modification of Salary and Wage Schedules and Transfers of Funds (Cal. No. 73).

The Secretary presented requests for modification of salary and wage schedules, involving transfers of funds, as follows:

(a) Department of Docks and Ferries—

July 30, 1918:

Modification of Salary Schedules Nos. 2819 and 2822 to provide for Ship Caulker at \$4.75 and Tinsmith and Roofer at \$5.60 per day, involving the transfer of \$1,227.15 from General Accrual Fund.

(b) President, Borough of Manhattan—

July 20, 1918:

Modification of Codes Nos. 350 and 358, to provide for increase in salary of William Klein, Chief Inspector, Bureau of Sewers, from \$3,000 to \$3,500, involving transfer of \$208.33.

(c) President, Borough of Queens—

July 30, 1918:

Modification of salary schedules Nos. 650, 651, 653 and 652TC, to provide for increases in salaries of Mary E. McLaughlin, Clerk in Bureau of Appointments, from \$1,200 to \$1,320, Peter J. Hauck, Stenographer and Typewriter to Secretary of Borough, from \$1,320 to \$1,680, Miss Gerda Bergstrom, Clerk, Bureau of Highways, from \$1,200 to \$1,320, Charles Robesch, Cement Tester, Division of Engineering Construction, from \$1,200 to \$1,320, and Joseph Gallagher, Clerk, Division of Engineering Construction, from \$540 to \$600, involving transfer of \$840 from Code 3048, Fund for Salary and Wage Accruals.

(d) Department of Water Supply, Gas and Electricity—

July 26, 1918:

Modification of Codes Nos. 2188W and 2182TW to provide for Machinist's Helpers at \$3.68, effective June 1, 1918, necessitating the transfer of \$2,577.92.

Which were referred to the Committee on Salaries and Grades.

Various City Departments—Requests for Transfers of Appropriations (Cal. No. 74).

The Secretary presented requests for transfers within appropriations for other than personal service, as follows:

(a) Department of Health—

July 27, 1918:

\$38,000 within appropriations for 1918, to provide funds to meet increase in prices of office supplies, postage, etc.

(b) Mayor's Committee on National Defense—

July 29, 1918:

\$1,620.90 from appropriation known as 3081-C, National Defense Emergency Fund, Expenses of the Treasurer of the Mayor's Second Red Cross War Fund Industrial Campaign Committee, to Code 2999, General Plant Service, Printing, Stationery, Blank Books and Publication of City Record, to provide payment in the above sum to the Board of City Record, for printing.

(d) Bellevue and Allied Hospitals—

July 19, 1918:

- \$10,800 from Code No. 3048, City Fund for Salary and Wage Accruals to appropriations of Bellevue and Allied Hospitals, to meet anticipated deficits.
- \$1,277.50 to Code No. 2064, Wages Temporary Employees, Gouverneur Hospital, to provide for wages of a Fireman and also for vacations for Engineers and Fireman.
- \$500 from Code No. 2073, Fuel Supplies, to Code No. 2078, Motor Vehicle Supplies, to meet deficit.

(e) Department of Public Markets—

July 17, 1918:

\$500 from Contingency Fund, Code 287, of Department of Public Markets, to accounts of the Department of Plant and Structures, to provide for repairing and furnishing of gasoline and other supplies for two automobiles for the balance of 1918.

Which were referred to the Comptroller.

President, Borough of Queens—Transfer of Appropriation (Cal. No. 74-C-1).

The Secretary presented communications, dated July 30 and August 6, 1918, from the Acting President, Borough of Queens, herein; and the following report of the Comptroller:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Commissioner of Public Works, Borough of Queens, in a communication to your Board dated July 30, 1918, referred to the Comptroller for report, applied for the transfer of \$2,500 from 1918 Code No. 705, Highway Materials, to Code No. 726, Hire of Automobiles.

The communication states there are a great number of streets in the Rockaway Beach section of the Borough of Queens, in such condition that fire apparatus cannot drive through them in cases of emergency, and that the City has secured a large quantity of steam ashes without cost, which can be used to repair these streets if some means of transporting the ashes is provided.

Inasmuch as there are not sufficient funds available in the proper appropriation for this purpose, request is made that the funds be provided by transfer from the appropriation for highway materials, in which account there is a sufficient balance to permit the transfer. The Acting Borough President, in a communication dated August 6, 1918, states that the amount appropriated to Code 705, from which it is proposed to make the transfer, is in excess of the amount required for the remainder of the year.

Adoption of the attached resolution will effect such transfer.

Respectfully, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves of the transfer of funds within appropriation made for the office of the President of the Borough of Queens for the year 1918, as follows:

FROM

Materials.

705 Highway Materials \$2,500 00

TO

Contract or Open Order Service, Transportation. \$2,500 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Queens—Transfer of Appropriation (Cal. No. 74-C-2).

The Secretary presented a communication dated August 1, 1918, from the Acting President of the Borough of Queens, herein; and the following report of the Comptroller:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The President of the Borough of Queens, in a communication dated August 1, 1918, referred to the Comptroller for report, requested a transfer of \$5,000 from 1918 Code 684, Forage and Veterinary Supplies, and \$5,000 from Code 3052, Repairs and Replacements to Sidewalks, a total of \$10,000, to Code 730, General Plant Service.

The original appropriation for general plant service was \$13,400, of which \$7,440 was intended for the Bureau of Street Cleaning, and \$5,000 of this latter amount for transportation and final disposition to August 1st, it being anticipated that the Rockaway Refuse Destructor would be completed by that time. It is not yet ready

for use, however, and the work of disposal must be continued out of the appropriation. There are available balances in the accounts from which it is proposed to make the transfer. The Acting Borough President states the balance in Code 684 is in excess of the needs of the Department for the balance of the year. Code 3052, from which it is proposed to take \$5,000, represents the appropriation for repairs to sidewalks, which was made unnecessary by a repeal of the ordinance placing on the City the burden of such repairs.

The adoption of the attached resolution will effect the transfer requested.

Respectfully, CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves of the transfer of funds within appropriations made for the year 1918 as follows:

FROM

PRESIDENT, BOROUGH OF QUEENS.

Supplies.

684 Forage and Veterinary Supplies.....	\$5,000 00
3052 Repairs and Replacements to Sidewalks.....	5,000 00
	\$10,000 00

TO

PRESIDENT, BOROUGH OF QUEENS.

Contract or Open Order Service, Communication.

\$10,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of The Bronx—Transfer of Appropriation (Cal. No. 74-F-1).

The Secretary presented the following:

August 5, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—Request is hereby made for a transfer of funds within the appropriations made to this office for the year 1918, viz:

FROM

498 Repairs and Replacements to Sidewalks

\$3,000 00

TO

495 Other Materials

3,000 00

The purpose of this request is to provide sufficient funds in the latter code account to meet the requirements of this office for the remainder of the year.

In view of the fact that the 1918 appropriation for Other Materials is exhausted, your early consideration of this matter is earnestly requested. Respectfully,

HENRY BRUCKNER, President of the Borough of The Bronx.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves transfer of funds within appropriations made to the President, Borough of The Bronx, for the year 1918, as follows:

FROM

Contract or Open Order Service.

498 Repairs and Replacements to Sidewalks

\$3,000 00

TO

495 Other Materials

\$3,000 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of The Bronx—Transfer of Appropriation (Cal. No. 74-F-2).

The Secretary presented the following:

August 5, 1918.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—Request is hereby made for an additional appropriation of \$2,065, to be credited to Code No. 473, Forage and Veterinary Supplies.

Due to an abnormal increase in prices, the 1918 appropriation for the purchase of forage was not sufficient to meet our requirements, and the purpose of this request is to provide funds in above account wherewith to purchase forage for 17 horses, assigned to the Bureau of Sewers and Highways, Maintenance.

Respectfully,

HENRY BRUCKNER, President of the Borough of The Bronx.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of section 237 of the Greater New York Charter, hereby approves transfer of funds within appropriations made for the year 1918, as follows:

FROM

MISCELLANEOUS, NEW YORK CITY.

3052 Repairs and Replacements to Sidewalks..... \$2,065 00

TO

PRESIDENT, BOROUGH OF THE BRONX.

Supplies.

473 Forage and Veterinary Supplies

\$2,065 00

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

MATTERS LAID OVER FROM PREVIOUS MEETINGS.

Public Service Commission for the First District—Approval of Contract with the Underpinning and Foundation Company for the Performance of Work and Furnishing of Materials at the Broadway Station of Canal Street Subway, and Issue of Corporate Stock Therefor (Cal. No. 75).

The Secretary presented a report, dated July 7, 1918, from the Comptroller in the matter of a communication from the Public Service Commission, dated May 7, 1918, together with a stipulation to be entered into by and between The City of New York and the Underpinning and Foundation Company, requesting the approval of the Board of Estimate and Apportionment to a proposed contract between The City of New York and the Underpinning & Foundation Company for the performance of work and the furnishing of materials at the Broadway Station of the Canal Street Subway, for the purpose of stopping and repairing leaks or of providing against or removing the conditions due to said leaks or both such purposes, at a cost not to exceed \$15,000.

The report is to the effect that there is no necessity for the Commission entering into a new contract with the Underpinning & Foundation Company for the work to be performed in connection with the repair of the leaks as the original contract for the construction of the section referred to has ample provision for this work and therefore recommends that the request of the Commission be denied.

(On May 10, 1918 (Cal. No. 87), this matter was referred to the Comptroller.)

(On July 12, 1918 (Cal. No. 69), the matter was laid over until July 19, 1918 (Cal. No. 83), and on the latter date until this meeting.)

Charles McG. Roberts, Assistant Counsel, Public Service Commission, appeared and requested that the matter be laid over.

The matter was laid over until the next meeting.

East 177th Street (Tremont Avenue) in the Vicinity of Westchester Creek, Borough of The Bronx—Certificate of Unusual Grade (Cal. No. 76).

The Secretary presented a report of the Chief Engineer in the matter of the petitions submitted by James A. Lynch, as attorney

Engineer reports that the grading of Tremont avenue, from Ludlow avenue to Fort Schuyler road, was completed and accepted on April 5, 1915, at which time, however, the original grade of the bridge over Westchester Creek was not disturbed. A contract was subsequently entered into for the construction of a bridge and the necessary approaches, and the work is nearly complete. The Board is requested, under the provisions of chapter 516 of the Laws of 1916, as amended by chapter 619 of the Laws of 1918, to issue a certificate to the Board of Assessors to the effect that a normal grade was not observed for the improvement, which certificate will serve as the basis for award of damage, which awards it is understood will be assessed upon the property benefited by the improvement. From a study of the sewer plan of the territory, it would appear that the grade fixed at the Zerega avenue intersection may be construed as normal, and that the grade at Brush avenue is lower than would be required in order to secure an adequate sewer cover, and it would appear that any determination as to departure from normal grade would have to be limited to this section of the street. It is also assumed that the lateral sewers would have to be provided for carrying the sanitary flow from property adjoining Westchester Creek, depending upon East 17th street for frontage, and it seems evident that the determination of the Board as to normal grade would have to be limited to a consideration of the street surface as improved prior to the time the bridge approaches were constructed. From these basic data it would seem reasonable to fix the normal grade as extending from the present grade of Zerega avenue to the original elevation of the bridge over Westchester Creek, while on the easterly side of the creek a determination made along similar lines would fix an elevation of 6.5 at the bulkhead line, rising from this point to provide cover for the sanitary sewers required, which treatment is shown upon a profile which has been prepared.

It is recommended that a resolution be adopted certifying to the Board of Assessors that Tremont avenue, between Zerega avenue and Brush avenue, will be graded to an abnormal grade, and as shown upon the profile to be submitted with the resolution.

It is also suggested that the attention of the Borough President be called to the desirability of modifying the drainage plan for lateral sewers in streets parallel with East 17th street east of Zerega avenue, in such a way as to limit the length of sewer to be constructed to sections such as will not permit of overflowing into the streets when this trunk is discharging at its maximum capacity.

(On July 12, 1918 (Cal. No. 77), the matter was laid over until July 19, 1918 (Cal. No. 86), and on the latter date until this meeting.)

James A. Lynch, representing property owners, appeared and addressed the Board.

The matter was laid over until September 20, 1918.

Department of Public Charities—Approval of Specifications (Cal. No. 77).

(On June 21, 1918 (Cal. No. 104), this matter was referred to the Committee on Finance and Budget. On July 19, 1918 (Cal. No. 100), the matter was laid over until this meeting.)

The Secretary presented a communication, dated June 10, 1918, from the Commissioner of Public Charities herein, and the following report of the Committee on Finance and Budget:

July 11, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The Committee on Finance and Budget, at its meeting on July 10, 1918, considered a communication dated June 10, 1918, which was referred to it on June 21, 1918 (Cal. No. 104), from the Commissioner of Public Charities, transmitting for approval contract and specifications for work at the Farm Colony Laundry, as follows:

Contract No. 1—For moving, overhauling and setting up certain of the present laundry machinery; estimated cost, \$1,500.

Contract No. 2—For making electrical connections, install electrical apparatus, overhaul motors, etc.; estimated cost, \$1,000.

It appears that in 1917 the laundry machinery at Farm Colony was disconnected, some moved to the Sea View Building, the remainder removed so that the laundry building could be utilized for industrial purposes, as Sea View laundry is now performing the work of both institutions; that the United States Government has under consideration the using of Sea View Hospital for care of wounded, sick or injured soldiers, in which event the Farm Colony would be without facilities for doing the laundry work for its inmates. The submitted specifications include the work necessary to again place the Farm Colony laundry in operation. The work will be necessary only if the government "takes over" Sea View Hospital. Sufficient 1918 budget funds are available and the estimated costs reasonable.

The Committee recommends the adoption of the attached resolution, which will grant the request subject to the taking over of Sea View Hospital by the Federal Government. Respectfully,

CHARLES L. CRAIG, Chairman, Committee on Finance and Budget.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the 1918 budget, hereby approves the specifications for furnishing all labor and materials required for moving, overhauling, setting up and connecting certain laundry machinery in the laundry at Farm Colony, Sea View Farms, Borough of Richmond, under the jurisdiction of the Commissioner of Public Charities, at estimates of cost, as follows:

Contract 1. Moving and setting up machinery \$1,500.00

Contract 2. Electrical work 1,000.00

— the cost to be charged to the 1918 budget appropriation for Repairs and Replacements, Sea View Farms, Code 1977L, provided that, in the event of the aggregate sum of the lowest bids received for the two items is equal to or less than the aggregate sum, then the awards may be made without further approval of the Board of Estimate and Apportionment, and further provided that the approval is granted contingent upon the United States Government assuming control of Sea View Hospital.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

MATTERS CONSIDERED BY UNANIMOUS CONSENT.

The following matters, not on the Calendar for this day, were considered by unanimous consent:

Public Service Commission for the First District—Approval of Contract with D. C. Serber for Supply of Materials and Performance of Work Necessary in Certain Items of Construction on Portions of Rapid Transit Railroads Under Contracts Nos. 3 and 4, and Issue of Corporate Stock Therefor (Cal. No. 78).

(On July 12, 1918, this matter was referred to the Comptroller.)

The Secretary presented the following:

July 16, 1918.

To the Board of Estimate and Apportionment of The City of New York:

Dear Sirs—On August 23, 1916, a proposed agreement between The City of New York, acting by this Commission, and John B. Roberts, for the work of removing the lower flight of stairs and intermediate landing and the construction of a new stairway and passageway leading to the Manhattan Elevated Railroad at the northeast corner of Rector street and Trinity place, Borough of Manhattan, was transmitted to the Board of Estimate and Apportionment for consent, as provided by law. This proposed agreement was approved by said Board on August 14, 1917, but because of the delay the Contractor refused to execute the said proposed agreement.

On July 9, 1918, the Public Service Commission for the First District transmitted to your Honorable Board for your consent as required by law a proposed contract between the City of New York, acting by this Commission, and D. C. Serber for the supply of materials and performance of work necessary in certain items of construction on portions of the rapid transit railroads included in the contracts each dated March 19, 1913, known as Contracts Nos. 3 and 4, which said proposed contract includes the work required by the aforesaid proposed contract with said John B. Roberts.

In order to make available for the purposes of the proposed contract with D. C. Serber, the moneys so appropriated on August 14, 1917, the Public Service Commission for the First District hereby requests your Honorable Board to rescind the

resolution adopted on August 14, 1917, consenting to the said proposed contract between The City of New York and John B. Roberts and authorizing the issue of one thousand eight hundred fifty-eight dollars (\$1,858) corporate stock, and that said sum of one thousand eight hundred fifty-eight dollars (\$1,858) be returned to the general appropriation for Contract No. 4.

In witness whereof the Public Service Commission for the First District has caused its official seal to be hereto affixed and these presents to be signed by its Secretary this 16th day of July, 1918.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by JAMES B. WALKER, Secretary.
(Seal.)

(Copy of contract referred to herein is on file.)

August 8, 1918.

To the Honorable The Board of Estimate and Apportionment:
Gentlemen—On July 9, 1918, the Public Service Commission for the First District accepted, subject to the consent of the Board of Estimate and Apportionment, the bid of D. C. Serber for the supply of materials and performance of work necessary in certain items of construction on portions of the rapid transit railroads included in the contracts dated March 19, 1913, between the City and Interborough Rapid Transit Company and the City and New York Municipal Railway Corporation, Contracts No. 3 and No. 4, respectively.

The estimated cost of this contract is \$9,920 for which an appropriation of \$9,920 is requested, \$9,150 chargeable as a subrequisition under the appropriation for the purpose of carrying out said Contract No. 4 and \$770 chargeable as a subrequisition under the appropriation for the purpose of carrying out said Contract No. 3.

The work to be performed under this contract is necessary to complete the station finish work, to provide improved facilities for the travelling public and to correct defects which have developed.

The contract provides that the contractor shall perform all the work necessary and provide all the labor and materials required, as follows:

Item 601-LL. For removing the lower flight of stairs and intermediate landing and constructing a new stairway and passageway to the Manhattan Elevated Railway Station at Rector street. (Contract No. 4.)

Item 601-MM. For constructing a new entrance to the Rector street subway station and passageway leading to the American Express Company's building on Trinity place. (Contract No. 4.)

Item 850-V. For installing storm doors on mezzanine at 161st street station. (Contract No. 3.)

Item 850-W. For installing terra cotta tile coping on parapet walls at Woodlawn station. (Contract No. 3.)

— the work to be performed in accordance with the specifications annexed to and made a part of the contract and as indicated on the contract drawings F-501 to F-508 inclusive, dated March 15, 1918, all to the satisfaction of and approval of the Chief Engineer.

The work to be performed under item 601-HH was previously included in a proposed contract with John B. Roberts, the proposed contract being transmitted to the Board of Estimate and Apportionment on August 23, 1916, and approved on August 14, 1917, but on account of the delay in accepting the bid the contractor refused to execute the contract.

Bids were requested by the Commission from five (5) firms and the following were received:

D. C. Serber \$9,920

A. W. King 13,977

Snare and Triest 15,800

Being advised that the work to be performed is necessary and that under the present market conditions the price bid by D. C. Serber is reasonable, I recommend the adoption of the attached resolution approving the request. Respectfully,

LOUIS H. HAHLO, Deputy and Acting Comptroller.

On motion, rule 19 was waived in this matter and the following resolution was offered:

Resolved, That, pursuant to the provisions of section 37 of the Rapid Transit Act, being chapter 4 of the Laws of 1891, as amended; the provisions of section 45 of the Greater New York Charter, and the requisition of the Public Service Commission for the First District, duly made by said Commission on July 9, 1918, the Board of Estimate and Apportionment does hereby consent to the contract proposed to be entered into between The City of New York, acting by said Commission, and D. C. Serber, for supply of materials and performance of work on portions of the rapid transit railroads to be constructed under Contracts No. 3 and No. 4, at an estimated cost of nine thousand nine hundred and twenty dollars (\$9,920); and be it further

Resolved, That the Board of Estimate and Apportionment hereby prescribes that the limit to the proceeds of corporate stock available for said purpose shall be nine thousand nine hundred and twenty dollars (\$9,920); and be it further

Resolved, That the Comptroller be and he is hereby authorized to issue corporate stock of The City of New York to an amount not exceeding nine thousand nine hundred and twenty dollars (\$9,920), at such rate of interest as the Commissioners of the Sinking Fund shall prescribe, the proceeds to the amount of the par value thereof to be applied to the purposes of the contract with D. C. Serber, as set forth in this resolution and more particularly described in the requisition of the Public Service Commission to this Board, dated July 9, 1918; seven hundred and seventy dollars (\$770) of said issue of corporate stock to be charged as a sub-authorization against the general appropriation of twenty-eight million two hundred thousand dollars (\$28,000,000), made by the Board on March 18, 1913, and the supplemental general appropriations subsequently made thereto for the purpose of providing funds to meet the City's obligations under rapid transit Contract No. 3, and nine thousand one hundred and fifty dollars (\$9,150) of said issue of corporate stock to be charged as a sub-authorization against the general appropriation of sixty million dollars (\$60,000,000), made by the Board on March 18, 1913, and the supplemental general appropriations subsequently made thereto for the purpose of providing funds to meet the City's obligations under rapid transit Contract No. 4.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Rockaway Turnpike, from Locust Avenue to The City Line at Hook Creek, Borough of Queens—Improvement of (Cal. No. 79).

The Secretary presented a communication, dated August 8, 1918, from the Chamber of Commerce of the Borough of Queens, transmitting copies of petitions urging the immediate improvement of Rockaway Turnpike from Locust avenue to the City Line at Hook Creek, Borough of Queens.

(On July 12, 1918 (Cal. No. 22), on the recommendation of the Committee on Finance and Budget, the matter of grading and paving Rockaway Boulevard (Turnpike) from Farmers avenue to the City Line (Hook Creek), was referred back to the President, Borough of Queens.)

The matter was referred to the Committee on Finance and Budget and Committee on Assessments.

National Defense Emergency Fund—Appropriation for Expenses of Mayor's Committee of Women on National Defense in Connection with Establishment of Food Kitchen (Cal. No. 80).

(On June 21, 1918 (Cal. No. 17), the Board appropriated \$5,000 for this purpose.)

The Secretary presented the following:

Mayor's Committee of Women on National Defense, City Hall, New York City, August 5, 1918.

Hon. JOHN F. HYLAN, Mayor, City of New York:

Sir—I respectfully ask that you request the Board of Estimate and Apportionment to have placed to the credit of the Mayor's Committee of Women on National Defense the sum of \$6,000 to be taken from Line No. 3081, Budget of 1918 (National Defense Emergency Fund). This request is made for the purpose of meeting anticipated 1918 requirements in connection with the operation of the Food Kitchen, as set forth in a communication from the Chairman of the Food Committee, enclosed herewith. Respectfully,

Mrs. WM. RANDOLPH HEARST, Chairman, Mayor's Committee of Women on National Defense.

Mayor's Committee of Women on National Defense, City Hall, New York City, July 29, 1918.

Mr. WHALEN, Office of the Mayor, City Hall, New York:

Dear Mr. Whalen—Under date of June 21, 1918, the Board of Estimate and Apportionment adopted a resolution approving the segregation of \$5,000 "to be used by the Mayor's Committee of Women on National Defense for expenses in connection with the establishment of a proposed food kitchen, said sum being a sub-appropriation of the 1918 Budget appropriation of one hundred thousand dollars (\$100,000), Code 3081, National Defense Emergency Fund." The request for this appropriation originated in a communication to you from Mrs. Heloise Beekman Hough, Chairman of the Dock Committee, which stated that it was desired to install two or more dehydrators near the docks, to provide trucks and to establish dryers for garbage, which improvements it was estimated would cost about \$5,000.

While the Dock Committee is a branch of the Food Committee, it was not intended that the above appropriation should be used for expenses connected with the food kitchen proper at 23d street. In fact, it was not understood that any appropriation was needed for the latter purpose for the reason that in the early part of the year there remained an unexpended balance of about \$20,000 in an appropriation set aside in 1917 for the Food Committee, from the National Defense Emergency Fund created during that year, which it was thought would be made applicable to the use of the 1918 Food Committee. Recently, however, I have been advised that during the month of May, 1918, this balance was retransferred to the National Defense Emergency Fund of 1917, and that the first mentioned appropriation of \$5,000 is all that is available for the Food Committee in 1918.

In connection with the installation of the food kitchen at 23d street and the operation thereof approximately \$5,000 has already been expended, leaving practically nothing for the purposes for which it was intended that appropriation of June 21, 1918, should be used. While every effort will be made to have the food kitchen self supporting, this cannot be done at the very outset, and further expenditures must necessarily be incurred during the present year which, it would seem, the City should be willing to finance.

To meet the expenditures already incurred, to provide the necessary equipment for the Dock Committee, outlined in the communication of Mrs. Hough previously referred to, and to meet the future 1918 requirements in connection with the operation of the food kitchen proper, at 23d street, it is estimated \$6,000 will be needed in addition to the \$5,000 already provided.

Will you kindly have this matter brought to the attention of his Honor the Mayor, and request him to have that additional amount placed to the credit of the Mayor's Committee of Women on National Defense for the purposes of the Food Committee. I am advised that there is now a considerable balance in the 1917 special revenue bond appropriation for the National Defense Emergency Fund, a part of which was originally to the credit of 1917 Food Committee, and it may be that the necessary amount can be obtained therefrom if it is not desired to make a further allotment from the 1918 Defense Fund at this time. Yours very truly,

GRACE HARRIMAN.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the segregation of the sum of six thousand dollars (\$6,000), to be used by the Mayor's Committee of Women on National Defense for expenses in connection with the operation of the Food Kitchen, said sum being a subappropriation of the 1918 Budget appropriation of one hundred thousand dollars (\$100,000), Code 3081, National Defense Emergency Fund.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President, Board of Aldermen, the Acting President, Borough of Manhattan, the President, Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Edgewater Street, from Bay Street to 100 Feet South of Sylvaton Terrace, Borough of Richmond—Amendment of Resolution Authorizing Funds for Repaving (Cal. No. 81).

(On July 12, 1918 (Cal. No. 192), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated July 8, 1918, from the Acting President, Borough of Richmond, herein; and the following report of the Committee on Finance and Budget:

August 6, 1918.

To the Board of Estimate and Apportionment:

Gentlemen—The President of the Borough of Richmond addressed a communication to the Board under date of July 8, 1918, stating that it was imperative to repave Edgewater street, from Bay street to 100 feet south of Sylvaton terrace, with a granite block pavement on a concrete foundation, as the present pavement in this street is being rapidly destroyed by the heavy trucking from the new Pough terminal and other large plants. He suggested that certain balances in funds appropriated in former years for repaving streets in the Borough of Richmond be made available, as the available balance in the repaving fund for 1918 was not sufficient to complete this work.

In a report to the Committee on Finance and Budget anent this matter, an Assistant Engineer in the Secretary's office says in part:

"A personal inspection of the portion of Edgewater street was made on July 16, 1918. The present pavement is an old, badly worn macadam. Along the entire length of that portion it is proposed to pave, new dock terminals, warehouses and manufactories have recently been built and are in operation. Large additions to the present development are under way. There is a continuous heavy traffic of all kinds of miscellaneous supplies being hauled to and from the warehouses and ships. The present road surface is fast wearing out and will undoubtedly not last through the coming winter.

"It is proposed to replace the present macadam pavement with granite block pavement on a concrete foundation. This in my opinion is advisable. * * *

"The work proposed is essential to care for the present heavy traffic, and as a matter of economy and public benefit.

"The estimate of cost of the work, \$37,000, is reasonable."

At a meeting of the Committee on Finance and Budget held on July 31, 1918, it was decided to recommend that as the estimated minimum duration and usefulness of such paving was not less than ten (10) years, the Board of Estimate and Apportionment authorize the issue of ten (10) year serial bonds equal to the amount of the unencumbered balances reported by the Borough President, which approximate \$14,400, and in addition thereto, to authorize the Comptroller to transfer from the authorization of \$200,000 made by the Board on March 8, 1918, for repaving streets and avenues under the jurisdiction of the President of the Borough of Richmond, in an amount sufficient, in addition to the \$14,400 as noted above, to meet the cost of said improvement which, according to the Assistant Engineer's report, is estimated at \$37,000; and further, it was decided to recommend the rescindment of the unencumbered balances of authorizations (which amount to \$14,449.10) heretofore made for the purpose of repaving streets and avenues in the Borough of Richmond, as more specifically set forth in the resolution herewith submitted, the adoption of which would authorize the procedure recommended. Yours truly,

CHARLES L. CRAIG, Comptroller, and Chairman, Committee on Finance and Budget.

On motion, rule 19 was waived in this matter and the following resolution was offered:

Resolved, By the Board of Estimate and Apportionment that certain unencumbered balances of authorizations heretofore made for the purpose of repaving streets and avenues, under the jurisdiction of the President of the Borough of Richmond and which are no longer needed for the purposes originally authorized, be and the same are hereby rescinded, as set forth in the subjoined statement:

Date of Authorization.	Code No.	General Purpose.	Amount Authorized.	Amount of Unencumbered Balances Rescinded.
Mar. 13, 1914	CPR-4	Repaving streets, Borough of Richmond	\$150,000 00	\$4,129 34

Date of Authorization.	Code No.	General Purpose.	Amount Authorized.	Amount of Unencumbered Balances Rescinded.
Dec. 28, 1916, as amended				
Feb. 9, 1917	CPR-4B	Repaving streets, Borough of Richmond	100,000 00	7,514 51
June 1, 1917	CPR-4C	Repaving Amboy road, from Amboy road to Perth Amboy Ferry	131,430 00	2,000 35
Aug. 22, 1917	CPR-4D	Repaving Manor avenue, about 2,300 feet north of entrance to Sea View Hospital	14,000 00	804 90
Total amount rescinded				\$14,449 10

and be it further

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the Greater New York Charter, as amended, does hereby appropriate and authorize the expenditure of the sum of fourteen thousand four hundred dollars (\$14,400) for the purpose of

"Repaving Edgewater street, from Bay street to 100 feet south of Sylvaton terrace."

—the estimated minimum duration and usefulness of such paving being not less than ten (10) years, and, to provide the means therefor, the Comptroller is hereby authorized and requested to issue, from time to time, as may be required, pursuant to the provisions of chapter 658, Laws of 1918, in the manner provided by section 169 of the Greater New York Charter, serial bonds of The City of New York in an amount not exceeding fourteen thousand four hundred dollars (\$14,400), which bonds shall mature in equal annual installments within a period not exceeding ten (10) years from the date of their issue, the proceeds to the amount of the par value thereof to be used for the purpose aforesaid; and be it further

Resolved, That, when the contract for the repaving of Edgewater street, from Bay street to 100 feet south of Sylvaton terrace, shall have been let, and the total cost of said improvement, which cost is estimated at approximately thirty-seven thousand dollars (\$37,000), shall have been determined, the Comptroller is hereby authorized to transfer from the appropriation of two hundred thousand dollars (\$200,000), authorized by resolution of the Board of Estimate and Apportionment on March 8, 1918, as amended, for repaving streets and avenues under the jurisdiction of the President of the Borough of Richmond, an amount sufficient, which, added to the fourteen thousand four hundred dollars (\$14,400), hereinabove authorized and appropriated, will cover the cost of said improvement.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

City Fund for Salary and Wage Accruals; Department of Education—Transfer of Appropriation (Cal. No. 82).

The Secretary presented the following:

June 28, 1918.

To the Board of Estimate and Apportionment, The City of New York:

Gentlemen—On February 15 and June 10, 1918, respectively, the Department of Education submitted for payment to the Department of Finance the following payrolls amounting in the aggregate to \$812.80, chargeable to Code No. 866, Wages, Regular Employees, for the year 1917:

February 15, voucher No. 1106	\$621 00
June 10, voucher No. 5213	125 40
June 10, voucher No. 5214	66 40

\$812.80

These are supplemental payrolls providing for payment of the prevailing rate of wages to 8 Thermostat Repairers, 1 Plumber and 7 Steamfitter's Helpers for the period from July 1 to December 31, 1917. The prevailing rate of wages for Thermostat Repairers and Plumbers was increased from \$5.50 to \$6 a day, effective as of July 1, 1917, and that of Steamfitter's Helpers from \$3.20 to \$3.40 a day, as of the same date.

These three payrolls create an overdraft of \$238.78, which is caused by transfers to the City Accrual Fund in excess of the amounts available therefor, and it will be necessary to retransfer the amount stated from this fund to Code 866, 1917.

Sufficient balance remains in account No. 3039, City Fund for Salary and Wage Accruals for 1917, to permit of the transfer. The adoption of the attached resolution is therefore recommended. Respectfully submitted,

CHARLES L. CRAIG, Comptroller.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter, hereby approves the transfer of funds, within appropriations for the year 1917, as follows:

FROM	MISCELLANEOUS.	TO
3039	City Fund for Salary and Wage Accruals, from schedule-supported appropriations to be expended as provided in the budget resolution herewith	\$238 78

DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND.

Personal Service, Wages, Regular Employees, Maintenance, Repairing.

866	Tax Levy Force	\$238 78
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Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

President, Borough of Queens—Approval of Contract for Architectural Services (Cal. No. 83).

(On June 28, 1918 (Cal. No. 218), this matter was referred to the Committee on Finance and Budget.)

The Secretary presented a communication dated May 28, 1918, from the President, Borough of Queens, herein; and the following report:

August 8, 1918.

Cal. No. 218, June 28, 1918, Communication Dated May 28, 1918, from the President of the Borough of Queens, Requesting Approval of Final Contract for Services of Hans Liebau, as Architect, for the Preparation of Final Plans and Specifications and for Supervision of the Construction of the Refuse Destructor, Chimney, Appliance and Appurtenances, Estimated to Cost \$161,670, at Flushing, Borough of Queens, New York City; also Communication Dated August 3, 1918, from the President of the Borough of Queens, Enclosing a Communication Addressed to the Comptroller, Requesting Appropriation of Funds for the Above Purpose.

To the Board of Estimate and Apportionment:

Gentleman—The proposed final contract provides for payment to the architect of a fee of six (6) per cent. of the total cost of the construction work, less the amount paid for preliminary work.

The form of contract, plans and specifications for the construction of the refuse destructor at Flushing were approved by your Board at an aggregate estimate of cost in the sum of \$161,320 on May 24, 1918, which approval was subsequently, on August 2, 1918, modified by the Comptroller by increasing the estimated cost to \$161,670.

On June 28, 1918, your Board authorized funds in the sum of \$161,670 for the construction work, which amount equalled the aggregate low bids received on July 10, 1918. Funds for the architect's services were not appropriated at that time.

The preliminary architect's contract with Hans Liebau, for the preparation of preliminary studies and specifications for this refuse destructor was approved by the

Board of Estimate and Apportionment on January 26, 1917. This contract provided for a fee to be paid the architect for preliminary work in the sum of \$750.

On May 4, 1917, the Board of Estimate and Apportionment approved the preliminary plans, specifications and estimate of cost prepared by architect for the construction of the refuse destructor (including architect's fees), amounting to \$74,883. The estimated cost of architect's fees was stated as \$4,239.

This building and equipment is practically a duplicate of the one erected in Ridgewood, which was built from plans and specifications prepared by the same architect except for the foundations, which had to be changed because of the nature of the soil.

As a result of several conferences with the representative of the Borough President, it is suggested that the rate of four (4) per cent. on the total cost of construction work, including furnace equipment, heating and plumbing, would be a just and fair compensation for architect's services.

Based upon the bids received for the work, which aggregate \$161,670, the total fees at the proposed rate will be \$6,466.80.

The architect has already received \$750 on the preliminary contract, and it will therefore be necessary to provide funds in the sum of \$5,716.80 to pay the cost of the final contract.

In order to provide for a portion of the necessary funds, it is proposed to rescind the unencumbered balance amounting to \$4,389.31 in the corporate stock fund authorized by the Board of Estimate and Apportionment on July 17, 1911, for the construction of the refuse destructor, section house and stable at Ridgewood.

The attached resolutions, if adopted by the Board of Estimate and Apportionment, will approve the form of final architect's contract in the sum of \$5,716.80, which is at the rate of four (4) per cent. of the total cost of construction work, less the amount paid for preliminary work, and authorize the necessary appropriation to meet this obligation. Respectfully, JOSEPH HAAG, Secretary.

On motion, Rule 19 was waived in this matter.

The following resolution was offered:

Resolved, That this Board does hereby *rescind* its resolution of July 12, 1918, whereby the unencumbered balance of an authorization of two hundred and two thousand dollars (\$202,000) of corporate stock, made on July 17, 1911, to meet the cost of acquiring land and the construction of a refuse destructor, stable and section house at Ridgewood, Borough of Queens, could be made available, with other funds, for the construction of a refuse incinerator at Flushing, Borough of Queens; and be it further

Resolved, That the unencumbered balance of four thousand three hundred and eighty-nine dollars and thirty-one cents (\$4,389.31) of said authorization of two hundred and two thousand dollars (\$202,000) of corporate stock, made by the Board of Estimate and Apportionment on July 17, 1911, for the purposes aforesaid, be and said sum is hereby *rescinded*.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment, pursuant to its resolution of July 11, 1912, hereby approves of the form of final contract for the services of Hans Libau, Architect, for the preparation of complete plans, specifications and supervision of the construction of a Refuse Destructor at Flushing, Borough of Queens, under the jurisdiction of the President, Borough of Queens, at an estimate of cost in the sum of five thousand seven hundred and sixteen dollars and eighty cents (\$5,716.80), which amount is four per cent. of the estimated cost of the construction work, less the amount paid under the preliminary contract, the cost of the work to be charged to the funds appropriated for the purpose.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that, pursuant to the provisions of chapter 658, Laws of 1918, the Comptroller be and he is hereby authorized to issue, in the manner provided by section 169 of the Greater New York Charter, serial bonds of The City of New York, in an amount not exceeding five thousand seven hundred and sixteen dollars and eighty cents (\$5,716.80), which shall mature in equal annual installments within a period not exceeding twenty-five (25) years from their date of issue, the proceeds of which to the amount of the par value thereof to be used, under the jurisdiction of the President of the Borough of Queens, in the payment of architect's fees for the preparation of plans and specifications for the construction of a refuse incinerator at Flushing, and for the architect's work in supervising the construction of the plan and the installation of the equipment, the estimated minimum duration and usefulness of such incinerator building being not less than forty (40) years, and the estimated minimum duration and usefulness of the plant and equipment of such incinerator being not less than twenty-five (25) years.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Education—Rescission and Reauthorization of Issue of Corporate Stock (Cal. No. 84).

(On June 9, 1916 (Cal. No. 189), \$543,374 was authorized for the construction and equipment of Public School No. 29, Borough of Brooklyn.)

On motion, Rule 19 was waived in this matter.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that the appropriation of five hundred and forty-three thousand four hundred and seventy-four dollars (\$543,474) authorized by a resolution of said Board, dated June 9, 1916, to provide means for the construction and equipment of new Public School No. 29, on a site to be acquired in the vicinity of Hicks and Harrison streets, Borough of Brooklyn, under the jurisdiction of the Department of Education, one-half of said amount, viz., two hundred and seventy-one thousand seven hundred and thirty-seven dollars (\$271,737) to be serial bonds of The City of New York, redeemable in fifteen equal annual installments, and the remaining one-half thereof, viz., two hundred and seventy-one thousand seven hundred and thirty-seven dollars (\$271,737) to be included in annual tax levies, be and the same is hereby *rescinded*; and be it further

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of the Greater New York Charter, as amended, does hereby appropriate and authorize the expenditure of the sum of four hundred and ninety-four thousand seven hundred and twenty-four dollars (\$494,724) to provide means for the construction of new Public School No. 29, in the vicinity of Hicks and Harrison streets, Borough of Brooklyn, under the jurisdiction of the Department of Education, the estimated minimum duration and usefulness of such school building being not less than forty (40) years, and to provide the means therefor, the Comptroller is hereby authorized and requested to issue, from time to time, as may be required, pursuant to the provisions of chapter 658, Laws of 1918, in the manner provided by section 169 of the Greater New York Charter, corporate stock of The City of New York in an amount not exceeding four hundred and ninety-four thousand seven hundred and twenty-four dollars (\$494,724), which bonds shall mature forty (40) years from the date of their issue, the proceeds to the amount of the par value thereof to be used for the purpose aforesaid, provided, however, that no encumbrance or expenditure by contract shall be made against this authorization, nor shall bids upon such contracts be advertised for, until after approval by the Board of Estimate and Apportionment of the plans, specifications, estimates of cost and forms of such contracts, which shall be submitted to said Board by the Department of Education, nor shall any architect, engineer, expert or departmental employee be engaged or employed as a charge against such proceeds, except after approval by said Board of such employment and of the fee or wage to be paid by preliminary and final contract, voucher, or budget schedule which are to be similarly submitted, unless, in

the case of departmental employees, such employment is in accordance with schedules approved by said Board.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

Department of Plant and Structures—Compensation of Ferry Operating Force for Seven-day Working Schedule (Cal. No. 85).

The Secretary presented the following:

City of New York, Department of Plant and Structures, Municipal Building, August 9, 1918.

To the Honorable the Board of Estimate and Apportionment of The City of New York:

Gentlemen—The employees of the municipal ferries are paid upon a per annum basis and have heretofore been working seven days per week.

The Board of Arbitration of the United States Shipping Board for New York Harbor Wage Adjustment established a six-day week, with stated rates of pay for each class of employees engaged in the operation of harbor marine equipment in the port of New York.

Pursuant to the action taken by the said Board of Arbitration, your Board, at a meeting held July 12, 1918, adopted resolutions which increased the number of employees in the various titles of the operating force on the municipal ferries for the purpose of establishing the six-day week, and you provided funds for the payment of the increased number of men to allow one day off each week.

It has been impossible to inaugurate a six-day week up to the present time on account of the inability to get men in the lower grades of Deckhand and Marine Stoker.

It is desired to establish a six-day schedule for the present force, permitting a sufficient number of the men now in the service to work seven days a week, with the understanding that those who do work seven days per week will be allowed proportionate extra pay for the seventh day in excess of the established six-day week.

It is requested that a resolution be adopted by your Board, authorizing the Commissioner of Plant and Structures to prepare and certify a payroll and authorizing the Comptroller to pay such payroll, allowing to the men in the operating force of the municipal ferries who work seven days per week extra pay for the seventh day.

No additional money need be provided to put into effect the recommendation herein made, as the additional payrolls can be made a charge against the additional funds allowed in your resolutions of July 12, 1918.

Until this Department is able to obtain the requisite number of employees to make the six-day week effective, it will be necessary to keep the present force on the basis of a seven-day week, as heretofore, if the ferry schedule is to be maintained.

Yours truly, JOHN H. DELANEY, Commissioner.

The following resolution was offered:

Resolved, By the Board of Estimate and Apportionment, that until such time as the Commissioner of Plant and Structures is able to secure the additional help required to permit of carrying into effect the new schedule for the operating force of the municipal ferries, in accordance with the action of the Board of July 12, 1918, and, in compliance with the rates and conditions of the award of the Board of Arbitration of the United States Shipping Board, the Comptroller be requested to approve the payrolls submitted to him by the Department of Plant and Structures for the extra payment of such of the present employees as are willing to serve for the seventh day of each week.

Which was adopted by the following vote:

Affirmative—The Mayor, the Deputy and Acting Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of Brooklyn and the Acting Presidents of the Boroughs of The Bronx, Queens and Richmond—16.

On motion, the Board adjourned.

JOHN HAAG, Secretary.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE THURSDAY, AUGUST 22, 1918.

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

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

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

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

CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount	
Armory Board.					
99378	7-12-18	8-14-18	Keppler Bros.	\$15 40	
99361	7- 18	8-14-18	A. P. Dienst Co., Inc.	5 02	
99364	7-23-18	8-14-18	Cavanagh Bros. & Co.	53 50	
99397	7-19-18	8-14-18	United States Rubber Co.	11 65	
99398	7-19-18	8-14-18	Kappler Bros.	4 50	
99393	7-26-18	8-14-18	Stanley & Patterson	21 96	
99394	6-20-18	8-14-18	S. W. Reese & Co.	10 76	
99395	6-12-18	8-14-18	Cavanagh Bros. & Co.	22 20	
99402	6-24-18	8-14-18	Agent & Warden of Clinton State Prison	6 50	
99401	7-10-18	8-14-18	Stanley & Patterson	2 45	
99387	6-10-18	8-14-18	Agent & Warden of Auburn Prison.	31 25	
99399	4-30-18	8-14-18	Standard Oil Co. of N. Y.	26 50	
99382	7- 5-18	8-14-18	American Glue Co.	13 20	
99381		8-14-18	Standard Oil Co. of N. Y.	12 50	
99380	5-26-18	8-14-18	L. Barth & Son.	10 60	
97288	47865	8- 7-18	L. Barth & Son.	6,237 00	
99375	7-15-18	8-14-18	Cavanagh Bros. & Co.	3 75	
Board of Child Welfare.					
99494	3- 18	8-14-18	Western Union Telegraph Co.	\$9 03	
Bellevue and Allied Hospitals.					
97870	49371	8- 9-18	Armour & Co.	\$510 57	
97871	49373	8- 9-18	L. Crocco & Sons.	508 21	
97869	5- 1-18	49731	8- 9-18	Armour & Co.	596 92
97874		49505	8- 9-18	American Photo Chemical Co., Inc.	1,019 90
County Court, Kings County.					
99007	7-19-18	8-13-18	Remington Typewriter Co.	\$0 90	
99006	7- 1-18	8-13-18	Fallon Law Book Co.	66 50	
99009	7-26-18	8-13-18	N. Y. Consolidated R. R. Co.	10 00	
99008	7-25-18	8-13-18	Brooklyn Heights R. R. Co.	12 00	
99061		8-13-18	Remington Typewriter Co.	2 25	
99706		8-16-18	Cecil MacCoy	150 00	
100177		8-16-18	Edward E. Hicks	150 00	
100176		8-15-18	Cecil MacCoy	150 00	

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
Municipal Court, Manhattan.									
97378	49677	8- 7-18	N. Y. Telephone Co.	\$498 99	99691	7-19-18	8-15-18	Downing Letter Co.	3 25
Court of General Sessions.									
95367		7-31-18	Clarke Bros., Assignee of Frank S. Beard	\$130 30	91318	7-18-18	8-15-18	William Messing	14 58
Board of City Record.									
98052		8- 9-18	P. J. Collison & Co.	\$365 98	98149	7- 8-18	7-18-18	United Market & Grocery Co.	264 91
97883	7-16-18	8- 9-18	O'Connell Press, Inc.	2,226 78	97849	11- 1-17	8- 9-18	Daarff Contracting Corp.	245 00
97887		8- 9-18	William Bratter & Co.	1,064 75			8- 8-18	Jamaica Water Supply Co.	10 00
98051		8- 9-18	P. J. Collison & Co.	626 56	98140		8- 9-18	Allied Window & House Cleaning Contractors, Inc.	101 00
97886		9- 8-18	Vacuo-Static Carbon Co.	160 34	70702	4-12-18	8- 9-18	Acme Mill Ends Co.	390 75
97891		8- 9-18	Clarence S. Nathan, Inc.	367 90			5-24-18	Buck Bros.	30 00
98049		8- 9-18	Clarence S. Nathan, Inc.	559 53	99657		8-15-18	N. Y. Telephone Co.	11 32
97388		8- 9-18	William Bratter & Co.	2,092 60	99705	8- 1-18	8-15-18	Law Department.	
98048	47840	8- 9-18	Clarence S. Nathan, Inc.	886 74	99704	8- 1-18	8-15-18	Eagle Spring Water Co.	2 40
District Attorney, New York County.									
97267		8- 7-18	Benj. H. Tyrrell	\$273 81	98039	7-13-18	8-15-18	Peerless Towel Supply Co.	4 60
98863	7- -18	8-13-18	Western Union Telegraph Co.	39 87	97290		8- 9-18	John H. Murphy	2,340 00
98866		8-13-18	Gustav A. Deuscher	14 10	96675		8- 7-18	Art Metal Const. Co., Inc.	130 60
Department of Docks and Ferries.									
90471		8-14-18	Keasbey & Mattison Co.	\$94 50	98038		8- 5-18	Walton B. Selover	300 00
99472		8-14-18	General Electric Co.	74 27	99693		8- 9-18	Queensboro Reporting Co.	92 25
99469	7-31-18	8-14-18	H. T. Dakin	83 30	99616		8-15-18	A. Edward Richardson	225 00
100287		8-16-18	Collector of Internal Revenue	1,497 21			8-15-18	Philip J. Young	290 00
Examining Board of Plumbers.									
97274	7-17-18	8- 7-18	N. Y. Trade School	\$170 97	101119		8- 8-18	8- 8-18	8- 8-18
Department of Education.									
100221		8-16-18	Morris A. Rosenbaum	\$3,703 59	101114		8-19-18	William Steinach	\$50 00
100221		8-16-18	Morris A. Rosenbaum	8,000 00	101115		8-19-18	William Steinach	50 00
100224		8-16-18	Joseph F. Mahoney	5,998 33	101116		8-19-18	H. Valentine Wildman	50 00
100224		8-16-18	Joseph F. Mahoney	6,000 00	99843		8-19-18	M. Valentine Wildman	50 00
100225		8-16-18	Preferred Investing Co.	625 00			8-19-18	H. Valentine Wildman	50 00
100225		8-16-18	Preferred Investing Co.	1,049 44	99842		8-15-18	Firemen's Association, State of N. Y.	712 65
100225		8-16-18	Preferred Investing Co.	10,000 00	99840		8-15-18	South Shore Veteran & Exempt Volunteer Firemen's Association of S. I., Albert Killmeyer as Treasurer	104 43
100222		8-16-18	Morris A. Rosenbaum	2,087 22			8-15-18	Veteran Volunteer Firemen's Association of Tottenville, N. Y., Peter C. Dilg as Treasurer	36 26
100222		8-16-18	Morris A. Rosenbaum	3,250 00			8-15-18	Veteran Exempt Volunteer Firemen's Association of the Edgewater Fire Dept. of S. I., John Birkle as Treasurer	271 24
100222		8-16-18	Morris A. Rosenbaum	500 00	99841		8-15-18	Veteran Firemen's Association of the North Shore Fire Dept. of S. I., Geo. Bowman as Treasurer	224 82
100223		8-16-18	Israel Rosenbaum	2,087 22			8-15-18	Exempt Firemen's Association of the Town of Newtown, Chas. J. Sneller as Treasurer	599 80
100223		8-16-18	Israel Rosenbaum	3,250 00			8-15-18	Woodhaven Exempt Volunteer Firemen's Association, Geo. Whitnell as Treasurer	447 81
100223		8-16-18	Israel Rosenbaum	500 00	99840		8-15-18	Veteran Volunteer Firemen's Association of Jamaica, J. A. Lodge as Treasurer	297 64
100226		8-16-18	Salvatore Nacario	450 00			8-15-18	Veteran Firemen's Association of L. I. City, Samuel A. Matthews as Treasurer	184 55
100226		8-16-18	Salvatore Nacario	7,589 75			8-15-18	Exempt Firemen's Association of College Point, Henry E. Hess as Treasurer	256 02
99193	5-13-18	8-14-18	Single Service Package Corp. of Am.	11 50	99845		8-15-18	Exempt Firemen's Association of the 5th Ward, Borough of Queens, Albert Rinck as Treasurer	160 13
99192	6-13-18	8-14-18	Tabulating Machine Co.	1 93			8-15-18	Exempt Firemen's Association of L. I. City, Geo. J. Turner as Treasurer	321 16
99191	5-17-18	8-14-18	Tower Mfg. & Nov. Co.	8 10	99839		8-15-18	Exempt Firemen's Association of Flushing, Alphons G. Plessis as Treasurer	303 06
99210	4-19-18	8-14-18	J. E. Linde Paper Co.	85 20			8-15-18	Jacques Krakeur	30 00
99205		8-14-18	Columbus Circle Ptg. Co.	26 00	99838		8-14-18	William Steinach	50 00
99190	5-22-18	8-14-18	Tower Mfg. & Nov. Co.	6 54	99838		8-12-18	George A. Miller	6 00
99188	6- 7-18	8-14-18	Dennison Mfg. Co.	11 32			8-12-18	M. Mayersohn	4 50
99217		8-14-18	Library Bureau	41 90			8-12-18	G. E. Loebel	16 00
99211	4-22-18	8-14-18	W. R. Ostrander & Co.	65 97			8-14-18	Hanover National Bank	273 75
99218		8-14-18	Schoverling, Daly & Gales	25 00			8-14-18	Corn Exchange Bank	555 00
99260	4-22-18	8-14-18	Irving Pitt Mfg. Co.	54 00	99836		8-12-18	William Molitor	80
99273		8-14-18	Row, Peterson & Co.	33 66			8-12-18	Margaret Maier	20 70
99185	6- 3-18	8-14-18	Henry Moss & Co., Inc.	5 40			8-12-18	Title Guarantee & Trust Co.	574 73
99186	5-22-18	8-14-18	J. E. Linde Paper Co.	2 20	99835		8-12-18	James Hervey Hart	66 20
99187	6- 4-18	8-14-18	Library Bureau	9 25			8-14-18	United States Title Guaranty Co. or Philip M. Bromberg, Attorney	10 00
98442		8-12-18	Louis Imershein	54 10	99834		8-15-18	Harry Pape	63 45
98445	5-22-18	8-12-18	S. Epstein	26 00			8-15-18	Mary Farrell	35 25
98444	5- 4-18	8-12-18	A. W. Brauer	29 00			8-15-18	Henry Brenning & Molly Brenning	17 62
98410	4- 4-18	8-12-18	Flushing Auto Garage, Inc.	16 07	99833		8-15-18	Grace E. Watson	8 40
99195	6-15-18	8-14-18	D. Appleton & Co.	1 50			8-15-18	Joseph J. McCune & Elizabeth C. McCune	31 50
99233	4-18-18	8-14-18	Manhattan Electrical Supply Co., Inc.	1 56			8-15-18	Colin C. Simpson, Jr.	12 60
98492	5-16-18	8-12-18	C. V. Gedroice & Co.	75 00	99815		8-15-18	M. J. Johnstone	12 60
99230	5-26-17	8-14-18	R. H. Macy & Co.	50	90514	8- 8-18	8-15-18	John H. Springer	35 70
98297	6- 7-18	8-10-18	Y. Dames Co., Inc.	99 00			8-15-18	Rose Magnoni	4 20
98490	6- 6-18	8-12-18	Lennon & Co.	42 90			8-15-18	Jewett M. Brown & Bertha Brown	31 50
98519	6-10-18	8-12-18	James Taylor & Sons, Inc.	61 74			8-15-18	8-15-18	8-15-18
98527	5-16-18	8-12-18	Fr. Jos. Unger	45 00	99518		8-15-18	8-15-18	8-15-18
98530	5-28-18	8-12-18	I. Yondelman	35 00			8-15-18	8-15-18	8-15-18

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount	
99335		8-14-18	Coldwell Lawn Mower Co.	70 86				President of the Borough of Queens.		
99338	7-29-18	8-14-18	Daniel Weisenstein	72 00	98053	6-13-18	8- 9-18	Edw. E. Buhler Co.	456 75	
99339	7-30-18	8-14-18	George Seuffert, Jr.	96 00	98054	6-27-18	8- 9-18	Edw. E. Buhler Co.	515 76	
99701	49528	8-15-18	N. Y. Telephone Co.	78 72				President of the Borough of Richmond.		
99070	7-22-18	8- 9-18	Chester W. Smith	358 00	99062	7-28-18	8-13-18	Joseph Johnson's Sons	75 00	
98232	7-29-18	8- 9-18	Castle Bros., Inc.	184 80	99662	8- 2-18	8-15-18	General Fireproofing Co.	4 10	
97371	43751	8- 7-18	Sicilian Asphalt Paving Co.	379 40	97422		8- 7-18	N. Y. Telephone Co.	199 04	
98088	8- 5-18	8- 9-18	Tom Clark	102 00	97420		8- 7-18	Clarence S. Nathan, Inc.	134 20	
98218		8- 9-18	Rudolph Reimer	112 14	98759	8-29-18	8-13-18	Robert J. Freeman	4 10	
98005		8- 9-18	P. J. Smith	25 00	98785		8-13-18	N. Y. Telephone Co.	2 50	
98004		8- 9-18	Tammany Society, or Columbian Order	10 00				Department of Public Charities.		
98007		8- 9-18	Leon F. Dour	10 00			8- 9-18	Schoonmaker-Conners Co., Inc.	315 00	
98006		8- 9-18	Max Konig	15 00	98133	7-31-18	8- 9-18	John Mulcahy	280 00	
98221	8- 1-18	8- 9-18	A. E. MacAdam	325 00	98131		8- 9-18	Economy Clean Towel Supply Co., Inc.	174 68	
98225	6-15-18	8- 9-18	John Van Ranst	520 00	98099		8- 9-18	W. M. Schwenker, Inc.	110 00	
98224	7-26-18	8- 9-18	Columbia Graphophone Co.	100 25	98120	7-10-18	8- 9-18	Thomas J. Brogan	319 50	
98239	7-28-18	8- 9-18	V. Rosati	305 00	98128	7-13-18	8- 9-18	James Tregarthen & Sons Co.	997 00	
98010	7-27-18	8- 9-18	Frederick J. Etzel	102 00	98134	7-24-18	8-13-18	Oriental Rubber & Supply Co., Inc.	30 60	
98024	7-29-18	8- 9-18	Samuel Berger	287 00	98824	7-19-18	8-13-18	T. C. Moore & Co.	11 05	
98020	7-25-18	8- 9-18	Alvin Jaeger	102 00	98955	2- 4-18	8-13-18	Babcock & Wilcox Co.	22 60	
98014		8- 9-18	Sol Berger	204 00	98954	7-30-18	8-13-18	William J. Love, Inc.	6 00	
98011	7-27-18	8- 9-18	J. Kaufman	102 00	98941	4- 9-18	8-13-18	Froment & Co.	17 70	
98026		8- 9-18	W. Levdansky	204 00	98942	6- 4-18	8-13-18	National Rattan & Willow Co., Inc.	32 00	
98025		8- 9-18	Thomas F. Usher	204 00	98943	6-26-18	8-13-18	Broom Mfg. Supply Co., Inc.	26 00	
98022	7-29-18	8- 9-18	Gustave d'Aquin	358 00	98814	7- 5-18	8-13-18	American Sterilizer Co.	7 50	
98019	7-20-18	8- 9-18	James L. J. Canavan	102 00	98937	8- 1-18	8-13-18	Topping Bros.	47 60	
98016	7-20-18	8- 9-18	Franz Kaltenborn	358 00	98939		8-13-18	Bruce & Cook	56 67	
98013		8- 9-18	John T. F. Ward	716 00	98947	7-19-18	8-13-18	D. B. Pershall & Son	54 98	
98082	7-28-18	8- 9-18	Alfred H. Conklin	102 00	98809		8-13-18	Gutta Percha & Rubber Mfg. Co.	26 00	
98085	7-31-18	8- 9-18	Henry Baum	102 00	98806	7- 9-18	8-13-18	Charles L. Allers	80 00	
98216	7-31-18	8- 9-18	Hugo Strauss Packing Co., Inc.	308 25	12320		8-13-18	Detroit Cadillac Motor Car Co.	11 50	
98235		8- 9-18	Harry A. Braham	102 00	98919	7-28-18	8-13-18	Agent & Warden, Clinton Prison.	80 00	
98238	7-29-18	8- 9-18	Robert Nachman	102 00	98936	6- 8-18	7-13-18	Manhattan Supply Co.	19 00	
		Police Department.			98935		8-13-18	Agent & Warden, Clinton Prison.	80 00	
97463	7-11-18	8- 8-18	Stutz Motor Car Co.	\$2,875 00	98800	6-12-18	8-13-18	Empire Sales Co.	56 54	
100422		8-17-18	Luther H. Mahoney	2 10	98801	6-14-18	8-13-18	W. B. McVicker Co.	51 00	
12588		8-13-18	Thomas A. Malley	19 82	98799	7-29-18	8-13-18	James L. Beck	35 20	
98196	7-15-18	49056	8- 9-18	Standard Oil Co. of N. Y.	104 16	98932		8-13-18	Hoffman-Corr Mfg. Co.	62 50
98550	7-17-18		Department of Plant and Structures.		98929	7-26-18	8-13-18	Bloomingdale Bros., Inc.	4 80	
		8-12-18	Otis Elevator Co.	41 61	98928	7-26-18	8-13-18	E. T. Joyce	4 80	
		President of the Borough of Manhattan.			98931	7-23-18	8-13-18	Tower Mfg. & Nov. Co.	3 36	
99658		8-15-18	Western Union Telegraph Co.	3 91	98930	7-16-18	8-13-18	Lehn & Fink, Inc.	2 50	
98981	7-24-18	8-13-18	Barber Asphalt Paving Co.	6 86	98926	7-20-18	8-13-18	Saverno Products Co., Inc.	87 34	
98991	5-15-18	8-13-18	Asphalt Const. Co.	11 70	98795		8-13-18	M. L. Jaeger Aniline & Chemical Co.	27 00	
98894		8-13-18	W. J. Fitzgerald	41 45	98796	7-22-18	8-13-18	Rebecca Melicow	32 20	
98089	49207	8- 9-18	William J. Allen	1,689 32	98791	7-22-18	8-13-18	B. Ackermann Co.	30 00	
97401	7-11-18	8- 7-18	P. J. Kearns Contracting Co.	800 00	98789	7-23-18	8- 9-18	Standard Oil Co. of N. Y.	130 20	
97379	6-10-18	8- 7-18	Edward J. McCabe Co., Inc.	991 00	98102	7-19-18	8- 9-18	Laurence Belting Co., Inc.	187 98	
97398	6-30-18	8- 7-18	International Motor Co.	238 77	98124		8- 9-18	Waverly Const. Co.	134 00	
97399		8- 7-18	R. & L. Bearings Co., Inc.	303 00	98125	7-13-18	8- 9-18	Eugene Prager	898 00	
97396	6-17-18	8- 7-18	Traylor Engineering & Mfg. Co.	127 90	98126	7-25-18	8- 9-18	Eugene Prager	394 00	
97381		8- 7-18	Tide Water Oil Co.	743 87	98127	7-23-18		Register, Kings County.		
97409	6-12-18	8- 7-18	Frederick Roeber	217 67				8-15-18	Crescent Towel Supply Co.	1 80
97407		8- 7-18	John A. McCarthy	367 80				8-15-18	Eagle Spring Water Co.	7 35
98093	38575	8- 9-18	Asphalt Const. Co.	109 35	99717	8- 1-18	8-14-18	Patrick Dougherty	10 83	
98090	49436	8- 9-18	Cleveland Trinidad Paving Co.	12,387 60	99719	8- 8-18				
98091	49460	8- 9-18	Cleveland Trinidad Paving Co.	7,769 97	99718	8- 1-18				
98092	47256	8- 9-18	Cramer & Leedecker	141 49						
97413	6-29-18	8- 7-18	Asphalt Const. Co.	13 20						
98900	7-19-18	8-13-18	Diebold Safe & Lock Co.	8 00	76416		38795	6-10-18	Pareis Bros. Towing Line	\$20 00
98899	7- 8-18	8-13-18	E. Belcher Hyde	21 00	76420		38795	6-10-18	Tugboat N. B. Starbuck and owners..	7 50
98901	4- 1-18	8-13-18	Langton Co.	3 00	98873		38795	8-13-18	General Supply & Equipment Corp.	14 85
98956	6-29-18	8-13-18	National Process Co., Inc.	80 00	98876		38795	8-13-18	Theo. Smith & Sons Co.	18 72
98960	7-18-18	8-13-18	Hutchison Office Specialties Co., Inc.	15 00	98872		38795	8-13-18	Bradley & Smith	2 00
98959	7-11-18	8-13-18	Atlas Stationery Corp.	9 20	98874		38795	8-13-18	Marine Mfg. & Supply Co.	29 70
98961	6-29-18	8-13-18	Hale Desk Co.	5 00	98875		38795	8-13-18	John Simmons Co.	9 00
98969	7- 6-18	8-13-18	Nashua Machine Co.	64 80	98877		38795	8-13-18	William Young	13 65
98966	7- 3-18	8-13-18	Empire Laboratory Supply Co.	12 00	69471		38795	5-22-18	John H. Thode, Jr.	4 00
98973	6-25-18	8-13-18	Perfection Shade Adjuster Co.	7 50	76417		38795	6-10-18	Shamrock Towing Co.	25 00
98972	7-10-18	8-13-18	John Lucas & Co., Inc.	46 25	99130		38795	8-14-18	Stein, Picard Co., Inc.	49 47
98963	7-26-18	8-13-18	G. W. Bromley & Co.	15 00	99112	7-10-18	38795	8-14-18	McKesson & Robbins	24 60
					99113	7-12-18	38795	8-14-18	Merck & Co.	46 50
		President of the Borough of The Bronx.			99114	7-12-18	38795	8-14-18	N. Y. Belting & Packing Co.	19 20
99537	7-22-18	8-15-18	Hull, Grippen & Co.	17 28	99118	7-29-18	38795	8-14-18	Brilles Mfg. Co.	4 40
99539	8- 6-18	8-14-18	Banks Law Pub. Co.	1 00	99127	5-25-18	38795	8-14-18	Motor Car Equipment Co.	6 00
99540	8- 9-18	8-14-18	Annin & Co.	8 25	99128		38795	8-14-18	Motor Car Equipment Co.	16 50
99542	8- 6-18	8-14-18	Auto Supply Co.	22 50</						

**VOUCHERS RECEIVED IN DEPARTMENT OF
FINANCE THURSDAY, AUGUST 22, 1918.**

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

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

Bellevue and Allied Hospitals.			
102657	7-23-18	American Radiator Co.	\$1 55
102658	7-22-18	George C. Moon Co.	67 74
102659	6-24-18	Waite & Bartlett Mfg. Co...	137 00
102660	6-21-18	T. H. Adie	340 75
102661	7-20-18	Consumers Biscuit & Mfg. Co.	44 90

Number.			
02662	7- 2-18	Herschman - Bleier - Edelstein Co.	191 9
02663	4- 1-18	C. H. F. Jurgens	935 0
02664	7-29-18	J. Melicow	3 6
02665	7-29-18	S. Pumila	33 4
02666	7-31-18	Shults Bread Co.	1 3
02667	6-13-18	John S. Sills	17 5
02668	6-15-18	Olin J. Stephens	191 7
02669	7-22-18	Henry Bainbridge Co.	24 0
02670	7- 5-18	Henry Allen	216 5
02671	8- 1-18	W. Chubbuck	4 4
02672	7- 9-18	Eimer & Amend	2 5
02673	7- 8-18	McKesson & Robbins, Inc...	5 5
02674	7-23-18	Parke, Davis & Co.	2 1
02675	7-24-18	James Picker	508 5
02676	7-11-18	E. R. Squibb & Sons	55 1
02677	7- 1-18	Goodyear's India Rubber Selling Co.	60 7
02678	7- 9-18	George Murphy, Inc.	27 6
02679	6-29-18	C. J. Tagliabue Mfg. Co...	2 5

Invoice Finance Vouch- er No.	Date or Con- tract	Name of Payee.	Amount.
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Number.				
102680	7- 2-18	C. J. Tagliabue Mfg. Co.	16	00
102681	4-10-18	J. E. Kennedy & Co.	40	45
102682	7- 3-18	Kny-Scheerer Corp.	76	88
102683	6-27-18	Kny-Scheerer Corp.	34	85
102684	7- 2-18	Seeman Bros.	42	50
		Troy Laundry Mach. Co., Ltd.	541	66
102685	6- 1-18	Knickerbocker Ice Co.	28	50
102686	6-22-18	James A. Miller	63	63
102687	6-22-18	Barrett Co.	941	19
102688	7- 3-18	Jamieson & Bond Co.	128	57
102689	6- 1-18	Charles Weiss & Sons	362	50
102624	6-21-18	Empire Sales Co.	262	50
102625	3-22-18	McElwain, Morse & Rogers	10	20
102626	5-15-18	Joseph Weil	75	00
102627	1-17-18	Joseph Weil	192	00
102628	3- 9-18	McElwain, Morse & Rogers	149	40
102629	3- 6-18	Amenian Laundry Machin- ery	15	75
102630	3-14-18	Hanlon & Goodman Co.	30	63

Invoice Finance Vouch- er No. or Con- tract Number.	Date Name of Payee. Amount.	Invoice Finance Vouch- er No. or Con- tract Number.	Date Name of Payee. Amount.	Invoice Finance Vouch- er No. or Con- tract Number.	Date Name of Payee. Amount.
102631	7-17-18 Troy Laundry Machinery Co. 28 00	102141	4-12-18 Herbert A. Bode 76 00	102253	49250 Manhattan Linotype Co. 52 70
102632	3-18-18 Hull, Grippen & Co. 7 44	102142	4-25-18 Manhattan Elec. Supply Co. 53 94	102254	48833 Snelling & Son 3 84
102633	3- 2-18 Hull, Grippen & Co. 9 68	102143	5- 8-18 Palo Co. 38 24	102255	49387 Knickerbocker Ice Co. 7 80
102634	3- 2-18 John Simmons Co. 73 00	102144	6- 1-18 Scientific Equip. Co. 41 50	102257	48821 Remington Typewriter Co. 4 50
102635	3- 2-18 John Simmons Co. 3 65	102116	6- 8-18 G. Gennert 21 47	102256	48821 Remington Typewriter Co. 6 00
102636	6-27-18 Arthur C. Jacobson & Sons 156 30	102117	6-18-18 Eimer & Amend 2 80	102229	49525 Scranton & Wyoming Coal Co. 3,023 29
102637	7-18-18 N. Y. Belting & Packing Co. 20 98	102118	6-4-18 Eimer & Amend 28 41	102230	49525 Scranton & Wyoming Coal Co. 35,299 14
102638	7- 1-18 N. Y. Belting & Packing Co. 12 26	102119	5-26-18 G. M. Lambden 20 00	102231	49525 Scranton & Wyoming Coal Co. 2,769 38
102639	1-29-18 Otis Elevator Co. 319 80	102120	4-22-18 G. Schirmer 21 96	102232	49525 Scranton & Wyoming Coal Co. 14,285 16
102640	3- 5-18 Peck Bros. & Co. 319 80	102121	4-23-18 Japan Paper Co. 15 00	102236	47695 N. Y. Telephone Co. 67 82
102641	5- 2-18 M. Rawle & Co. 288 75	102124	5-15-18 Arthur H. Thomas Co. 59 49	102318	47695 N. Y. Telephone Co. 34 56
102642	7-20-18 Sharlon Bros. & Co. 10 89	102125	4-25-18 George Murphy, Inc. 5 10	102319	47696 N. Y. Telephone Co. 26 09
102643	3-29-18 Sherwin, Williams & Co. 21 00	102127	5-27-18 Samuel Lewis 15 50	102320	47696 N. Y. Telephone Co. 36 96
102644	7-10-18 Sibley-Pitman Electric Co. 22 50	102128	5-27-18 Welsbach Gas Lamp Co. 2 63	102321	47696 N. Y. Telephone Co. 27 43
102645	6-27-18 Stanley & Patterson 81 57	102129	5-31-18 Scar & Co. 6 00	102322	47696 N. Y. Telephone Co. 51 69
102646	7-15-18 Worthington Pump & Machinery Co. 2 75	102293	11-27-17 N. Y. Assn. for the Blind. 210 60	102323	47696 N. Y. Telephone Co. 4 95
102647	7-18-18 Stanley & Patterson Co. 154 00	102294	12-26-17 Atlas Stationery Corp. 5 00	102324	47696 N. Y. Telephone Co. 3 15
102648	7-12-18 Scharalbin Bros. 2 75	102295	11- 9-17 Bloomingdale Bros. 35 00	102325	47695 N. Y. Telephone Co. 14 40
102649	7-17-18 N. Y. Belting & Packing Co. 5 00	102296	6-25-18 Kny-Scheerer Corp. 54 50	102258	49241 M. B. Brown Ptg. & Bdg. Co. 11 95
102650	6-22-18 H. L. Judd & Co. 47 52	102297	4-29-18 Leeds & Northrup Co. 582 00	102111	7-18-18 H. Portnof, Inc. 1,327 00
102651	7-17-18 Hospital Supply Co. 3 50	102298	5-15-18 Scientific Equip. Co. 180 00	102114	8-10-18 Gavin Rowe 2,149 88
102652	7-13-18 Julius Fowl 9 90	102299	4- 2-18 Robert Gordon & Son, Inc. 21 04	102115	6-30-18 A. J. & J. J. McCollum, Inc. 499 35
102653	7-25-18 Thomas C. Dunham 8 80	102300	4-23-18 Devoe & Reynolds Co., Inc. 40 00	102266	1-17-18 Brandow Ptg. Co. 1 50
102654	7-13-18 Clinton Wire Cloth Co. 19 50	102301	5-17-18 Dennison Mfg. Co. 9 00	102267	6-26-18 Roxy R. Green 7 67
102655	6-29-18 Philip Carey Co. 24 50	102303	5- 1-18 Corcoran, Fitzgerald & Co. 11 00	102268	6-27-18 Fannie B. Iremonger 7 00
102656	7-22-18 Candee, Smith & Howland. 20 00	102304	6-13-18 J. S. Babcock Co. 70 00	102269	6-27-18 Florence A. Spalchaver 4 70
		102305	5-14-18 Atlas Stationery Co. 14 25	102270	6-27-18 Annie T. Sullivan 5 70
		102306	6-17-18 Advance Sales Co. 102271	102271	6-26-18 Florence G. Duane 3 70
				102272	6-27-18 Beatrice S. Thorne 12 15
102620	8-12-18 Municipal Civil Service Commission. 3 60	102527	4- 4-17 P. J. Collison & Co. 72 50	102273	6-21-18 Emma L. Warner 4 70
102621	8-13-18 Guarantee Typewriter Repairs Co. 8 00	102514	12-15-17 Wm. F. Albers 102274	6-25-18 Emily M. Schluenzen 4 80	
102622	8-15-18 William J. Bresnan 3 50	102515	12-15-17 Stillman Appellate Printing Co. 46 50	102275	6- 6-18 Newark Museum Assn. 50
102500	4-30-18 N. Y. Telephone Co. 66 64	102516	12-27-17 M. B. Brown Ptg. & Bdg. Co. 102276	5-18-18 F. C. Stechert 9 60	
		102517	11-21-17 Clarence N. Nathan 70 00	102277	6-28-18 Miss Edna K. Phillips 6 30
102453	8- 2-18 County Clerk, Queens County. 36 19	102518	6-26-18 Columbia Ribbon & Carbon Mfg. Co. 81 66	102278	4- 2-18 G. Schirmer 30 87
102454	8- 2-18 Machine Appliance Corp. 11 00	102519	7-13-18 Hillman Press Co. 102279	5-27-18 Chas. Beseler Co. 232 00	
		102520	5-27-18 Tenny Press 18 00	102280	4-22-18 Beseler Lantern Slide Co., Inc. 29 40
		102521	5-27-18 Wm. F. Ahrens 5 70	102281	6- 8-18 E. P. Dutton & Co. 2 10
		102522	4-29-18 Tower Mfg. & Nov. Co. 81 00	102282	6-18-18 Educational Pub. Co. 1 36
		102523	6-11-18 Tiebel Bros. 124 27	102283	6-17-18 National Railway Publication Co. 3 00
		102524	7-10-18 Vacuo Static Carbon Co. 73 04	102284	6- 6-18 Beck Duplicator Co. 9 50
		102525	5-20-18 O'Connell Press Co. 264 22	102285	6-17-18 Allyn & Bacon 75 00
		102526	7-12-18 Atlas Stationery Co. 39 87	102286	6- 8-18 Henry Holt & Co. 2 00
		102701	7-29-18 P. J. Collison & Co. 234 93	102287	6-17-18 Huntzinger & Dilworth 3 75
		102702	8- 1-18 Clarence S. Nathan, Inc. 418 50	102288	6-17-18 D. C. Heath & Co. 1 33
		102703	7- 2-18 William S. Bratter & Co. 570 70	102289	6-18-18 McGraw, Hill Book Co., Inc. 4 40
		102704	8- 1-18 O'Connell Press, Inc. 163 44	102290	5-16-18 Macmillan Co. 4 16
		102705	6-28-18 Clarence S. Nathan, Inc. 2 50	102291	6-14-18 E. Jones 22 50
		102706	7-29-18 M. B. Brown Ptg. & Bdg. Co. 1,795 58	102292	6-28-18 Miss Lizzie K. Savage 9 10
				102327	6-10-18 Country Life Permanent Exposition 125 00
				102328	5-15-18 Adamson Furniture Co. 5 00
				102329	5- 1-18 Hale Desk Co. 15 00
				102330	6- 3-18 H. Gordon 83 85
				102331	6- 7-18 Louis Imershein 16 35
				102332	5-22-18 A. W. Brauer 33 00
				102333	6- 3-18 H. Gordon 39 50
				102334	5-27-18 Kent Vacuum Cleaner Co., Inc. 9 35
				102335	5-14-18 D. D. Haines 1 50
				102336	5-21-18 Haines Express 5 25
				102337	6- 2-18 S. Zacharkow 19 99
				102338	6-12-18 S. Zacharkow 21 65
				102339	6-10-18 E. Leipuner 9 00
				102340	6- 1-18 Brooklyn Window Shade Co. 27 82
				102341	6- 4-18 S. Zacharkow 14 15
				102342	5-13-18 J. D. Johnson Co., Inc. 16 59
				102343	6- 3-18 S. Zacharkow 82 57
				102344	5- 9-18 Otis Elevator Co. 153 97
				102345	5-31-18 F. J. Unger 133 25
				102346	5-25-18 E. J. Stanley 23 49
				102347	6- 5-18 Walldorf, Hafner & Schultz, Inc. 8 00
				102348	5-17-18 N. Y. Blue Print Paper Co. 13 00
				102349	5-14-18 Rebe Soap Co., Inc. 30 69
				102350	5- 6-18 W. R. Ostrander Co. 1 26
				102351	6- 1-18 U. T. Hungerford Brass & Copper Co. 139 52
				102352	4-12-18 L. C. Smith & Bros. Type-writer Co. 28 00
				102353	5-13-18 International Time Recording Co. 2 60
				102354	5-10-18 Scott, Foresman & Co. 78 00
				102355	3-22-18 Metropolitan Supply Co. 315 23
				102356	4-27-18 Peerless Manifold Book Co. 75 12
				102357	5-16-18 Wm. Bratter & Co. 3 20
				102358	4-30-18 M. B. Brown Ptg. & Bdg. Co. 216 00
				102359	5-28-18 Kroepke P. & Heating Co. 24 52
				102360	5-27-18 Eagle Iron Wks. 24 34
				102361	6-14-18 R. Solomon & Son, Inc. 18 63
				102362	5-27-18 Jos. Wiles & Sons 27 20
				102363	5-21-18 I. Yondelman 10 00
				102364	4-20-18 American Metal Weather Strip Co. 27 20
				102365	4-12-18 D. Stein 9 74
				102366	

Invoice Finance Date Vouch- or Con- tract er No. Number.	Name of Payee. Amount	Invoice Finance Date Vouch- or Con- tract er No. Number.	Name of Payee. Amount	Invoice Finance Date Vouch- or Con- tract er No. Number.	Name of Payee. Amount		
102222 5-2-18	O. S. W. Cornell	70	102481 Joseph J. Puralo	20 64	102528 6-29-18	Samuel E. Hunter	20 00
102223 5-25-18	M. Wilinsky	52 41	102482 George P. Shirmer	18 00	102529 8-12-18	National Biscuit Co.....	30 39
102224 5-6-18	Brooklyn Vault Light Co...	13 61	102483 Joseph J. Puralo	3 09	102530 8-1-18	Nathan Strauss, Inc.....	1,000 38
102225 6-3-18	H. Fortenbach	26 35	102484 Charles J. Moran	40 00	102531 8-1-18	Nathan Strauss, Inc.....	381 09
102226 5-25-18	Ohlhausen & Veit	9 32	102485 Philip Katzen	14 00	102532 7-22-18	Somerville Brush Co.....	2 25
102227 5-27-18	M. D. Lundin	11 92	102486 Edward May	22 00	102533 L. Barth & Son	1 05	
102228 6-5-18	Henry Pearl & Sons Co..	19 14	102487 N. Y. Post Graduate Hos- pital	2 00	102534 6-28-18	Safety Fire Exting. Co.....	294 00
102165 5-7-18	Beck Duplicator Co..	45 70	102488 T. G. Langley	5 25	102535 8-2-18	Pat Schaad	35 75
102166 5-9-18	Henry Lindemeyer & Sons..	8 75	102489 N. Y. Post Graduate Hos- pital	5 90	102536 7-31-18	Edward E. Buhler Co.....	4 00
102167 5-6-18	Library Bureau	30 61	102490 Michael Osnato	25 00	102537 8-6-18	Candee, Smith & Howland Co.	10 00
102168 3-30-18	Hinds, Noble & Eldredge, Inc.	40 00	102491 Michael Osnato	25 00	102538 7-24-18	F. N. DuBois & Co.....	10 00
102169 6-4-18	M. A. Madden	422 45	102492 Michael Osnato	30 00	102539 7-2-18	E. R. Mill & Lbr. Co.....	524 08
102170 5-15-18	Ward's Natural Science Establishment	5 70	102493 Hilary F. Turner	30 00	102540 6-18-18	Henry Greenberg, Inc.....	14 66
102171 5-7-18	Wm. Zinsser & Co., Inc..	27 00	102494 Michael Valletly	38 44	102541 7-2-18	Hammacher, Schlemmer & Co.	17 56
102172	Kasper & Koetzl Hdwe. Co.	3 73	102495 Louis Klein	49 24	102542 7-23-18	Holbrook Bros. Inc.....	18 00
102173 6-28-18	William E. Hendrie	13 63	102496 William McKeon	65 33	102543 6-28-18	Robert A. Keasbey Co.....	45 36
102174 7-1-18	F. C. Mitchill	1 96	102497 Miriam Raphael	31 20	102544 7-31-18	E. B. Latham & Co.....	4 48
102175 7-1-18	Martin Joyce	5 00	102498 City Pay Account	10 71	102545 7-16-18	D. B. Pershall & Son	3 00
102176 5-20-18	F. J. Bernard & Co.	1 48	102499 National City Bank of Bklyn., Assignee of State Court Holding Corp.....	1,400 00	102546 7-31-18	Pierce, Butler & Pierce Mfg. Corp.	6 90
102177 5-11-18	Index System Co.	4 00			102547 7-18-18	Pittsburgh Plate Glass Co.	6 75
102178 5-25-18	New Home Sewing Machine Co.	5 50			102548 Topping Bros.	45 10	
102179 4-11-18	Frederick Loeser & Co., Inc.	13 40	102450 Brooklyn Public Library....	26,522 23	102549 7-16-18	W. A. Ross & Bros.....	12 13
102180 4-12-18	Landay Bros., Inc.	37 00			102550 8-1-18	John E. Smith Sons Co.	6 50
102181 5-24-18	Schoerling, Daly & Gales..	30 08	102451 N. Y. Public Library, Astor Lenox & Tilden Foundations, U. S. Trust Co. of N. Y., Asst. Treas.	43,903 71	102551 7-10-18	Weyant Paint Works, Inc.	7 50
102182 6-17-18	D. C. Heath & Co.	3 33			102552 7-24-18	Wm. P. Youngs & Bros....	140 00
102183 6-19-18	Macmillan Co.	88 51				Register, Bronx County.	
102184 5-16-18	Macmillan Co.	83 47			102556 7-1-18	Grataman Springs Co.	\$14 35
102245 7-15-18	Crowell Pub. Co.	10 00			102557 7-1-18	Yale Towel Supply Co.	7 00
102246 6-28-18	Angelo Patre	5 00	102452 Public Administrator, Queens County.	3 19	102558 7-1-18	Fred. M. Schildwachter ..	10 40
102247 6-22-18	F. D. Sherman	3 00			102559 8-5-18	Alfred Franki	2 08
102248 5-20-18	Sohmer & Co.	3 75	102707 Public Administrator, Bronx County.	15 00	102560 7-1-18	N. Y. Telephone Co.	24 28
102249 7-1-18	J. D. Dillingham	5 00	102708 Ernest E. L. Hammer	7 65	102561 7-11-18	J. Schapiro	1 60
102250 5-4-18	T. C. Moore & Co.	1 05				Department of Street Cleaning.	
102251 5-20-18	New Home Sewing Machine Co.				102408 38795 Walter S. Wolfe	6,576 79	
102233 6-11-18	Atlas Stationery Corp.	9 00	102576 42712 Asphalt Const. Co.....	32 64	102623 8-16-18 Chase National Bank of the City of N. Y.	971 88	
102234 6-24-18	F. W. Anderson & Co., Inc..	96 25	102577 45643 Fred Schneider	734 63		Board of Water Supply.	
102235 6-3-18	Century Co.	1 35	102578 46731 Spadaro Cont., Inc.....	8,138 10	102682 Robert W. Hebbard	\$50 00	
102236 6-10-18	Clarence S. Nathan, Inc..	41 65			102439 Rose Telephone Co.	29 45	
102237 6-25-18	Henry Moss & Co.	1 90	102709 49421 Wendall & Evans Co.	1,342 49	102410 N. Y. Telephone Co.	6 02	
102238 5-7-18	Central Belting Co.	30 05	102710 47040 Watson Flagg Eng. Co.	13,489 50	102411 N. Y. Telephone Co.	6 52	
102239 5-17-18	S. D. Woodruff & Sons....	9 69	102501 3-26-18 U. S. Wood Preserving Co.	13 30	102412 N. Y. Telephone Co.	4 83	
102240 5-20-18	Vaughan's Seed Store	3 05	102502 7-11-18 Knickerbocker Ice Co.	120 60	102413 N. Y. Telephone Co.	3 49	
102241 5-13-18	Carl Fischer	10 80	102503 6-18-18 Knickerbocker Ice Co.	115 80	102357 7-23-18 Baker, Murray & Imrie....	3 75	
102242 3-20-18	B. Altman & Co.	90 00	102504 5-20-18 Stevenson & Marsters	26 50	102398 8-7-18 Brown Auto Supply Co.	10 21	
102243 5-7-18	Annin & Co.	14 40	102505 5-20-18 Eugene Donnelly	24 36	102399 7-22-18 Canfield Supply Co.	33 00	
102244 5-17-18	Chas. H. Ditson & Co.	36 78	102506 4-16-18 Eugene Donnelly	22 40	102400 7-6-18 Columbia Towel Supply Co.	3 90	
	Department of Health.		102507 3-13-18 Abraham & Straus	21 60	102401 8-3-18 Detroit Motor Car Co.	7 61	
102616 7-18-18	Speed Key Mfg. Co.	\$6 49	102508 7-2-18 Underwood Type. Co.	78 03	102402 7-27-18 E. S. Hessels	1 25	
102617 7-16-18	Globe-Wernicke Co.	64 80	102509 7-2-18 W. L. Glidden	7 20	102403 8-1-18 Sperling Tire Co.	39 94	
102618 7-5-18	Crown Stamp Works....	3 95	102510 6-15-18 C. W. Keenan	8 12	102404 5-31-18 Underwood Type. Co.	7 50	
192619 7-5-18	W. R. Ostrander & Co.	41 75	102511 6-11-18 Fairbanks Co.	6 80	102405 8-1-18 E. T. Van Buren	25 25	
102584 6-30-18	Allied Window & House Cleaning Co.	80 00	102512 7-2-18 Hoffmanns	160 00	102406 7-25-18 West-Ester Lighting Co.	1 00	
102585 6-30-18	Allied Window & House Cleaning Co.	36 25	102513 5-20-18 Henry L. Ennis Co.	15 00	102407 7-19-18 E. J. Willis	1 80	
102586 6-30-18	Powers Accounting Machine Co.	70 03	102568 7-10-18 W. A. Duncan	340 13	102579 6-29-18 Union Towel Supply Co.	2 40	
102587 7-18-18	Wm. L. Somerset	8 25	102569 5-18-18 Keuffel & Esser Co.	40 70	102580 American District Tel. Co.	1 00	
102588 11-22-17	Shipley Const. & Supply Co.	2 95	102570 7-25-18 August Louston	18 00	102581 6-4-18 A. R. Ohman Map Co.	3 50	
102589 6-30-18	Knickerbocker Ice Co.	5 51	102571 5-18-18 Keuffel & Esser Co.	81 27	102582 Cobb-Macy-Dohme	5 28	
102590 7-13-18	Clover Farms	50 52	102572 8-12-18 Republic Construction Co.	28 06	102583 N. Y. Telephone Co.	23 92	
102591 6-24-18	Ward & Co.	15 00	102573 4-4-18 Hastings Pavement Co.	6 03		Department of Water Supply, Gas and Electricity.	
102592 6-29-18	M. O'Brien & Sons....	172 21	102574 6-30-18 Standard Bitulithic Co.	66 42	102444 7-1-18 Asbury Elliott	\$19 96	
102593 5-31-18	Sheffield Farms Co.	18 60	102575 42358 Hastings Pavement Co.	80 83	102445 7-1-18 William M. Sullivan	60 00	
102594 6-27-18	Frank J. Murray Co.	362 38	102576 36615 Hastings Pavement Co.	790 88	102446 6-1-18 National Gas Governor Co.	11 30	
102595 6-29-18	Anthony Krayer	36 00	102577 47705 Henry E. Kordes & Co., Inc.	10 37	102447 7-1-18 National Gas Governor Co.	11 30	
102596 5-31-18	Carl H. Schultz	172 90	102578 47610 Thoras Crimmins Cont. Co.	4,467 40	102448 7-1-18 Thomas Meirer Co.	14 35	
102597 7-5-18	John Bellman	24 00	102579 46711 Kaufman & Garcey	1,348 63	102449 7-16-18 G. W. Bromley & Co.	13 90	
102598 7-5-18	Chas. Schaeffer & Sons....	152 77	102580 46071 Kaufman & Garcey	9,771 88	102450 7-1-18 Hull, Grippen & Co.	1	

COUNTY COURT, KINGS—

120 Schermerhorn st. Phone, Main 4930. Court opens at 10 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon. COUNTY COURT, QUEENS—

Court House, L. I. C. Phone, H'ters Pt. 596. Clerk's office, Phone, Jamaica 551. County Judge's office—336 Fulton st., Jamaica. Phone, Jamaica 551. Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, Aug. and Sept., and on Friday of each week. Clerk's office open from 9 a. m. to 5 p. m.; Saturdays to 12:30 p. m.

COUNTY JUDGE AND SURROGATE, RICHMOND—

Surrogate's Court and office, Richmond. Phone New Dorp 235. Surrogate's Chambers, Borough Hall, St. George. Phone, Tomp. 1000. Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

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

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

COURT HOUSE BOARD—

Municipal Bldg., 20th fl. Phone, Worth 3222. DISTRICT ATTORNEY, BRONX—

Tremont & Arthur aves. Phone, Trem. 1100.

DISTRICT ATTORNEY, KINGS—

66 Court st. Telephone, Main 2954.

DISTRICT ATTORNEY, NEW YORK—

Centre & Franklin sts. Phone, Franklin 2304.

9 a. m. to 5:30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, QUEENS—

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

DISTRICT ATTORNEY, RICHMOND—

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

DOCKS AND FERRIES, DEPARTMENT OF—

Pier "A," North River. Phone, Rector 309.

EDUCATION, DEPARTMENT OF—

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

ELECTIONS, BOARD OF—

General Office, Municipal Bldg., 18th floor. Telephone, Worth 1307.

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

Bronx—435 Fulton st. Phone, Main 1932.

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

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

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

ESTIMATE AND APPORTIONMENT, BOARD OF—

Secretary's office, Municipal Bldg., 13th floor. Phone, Worth 4560.

FINANCE, DEPARTMENT OF—

Telephone, Worth 1200.

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

Deputy Comptroller's, 7th fl. Receiver of Taxes—

Manhattan—Municipal Bldg., 2d floor. Bronx—17th st. and Arthur ave. Telephone, Tremont 140.

Brooklyn—503 Fulton. Phone, Main 7056.

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

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

ASSESSMENTS and ARREARS—

Manhattan—Municipal Bldg., 3d floor. Bronx—17th st. and Arthur ave. Telephone, Tremont 47.

Brooklyn—503 Fulton. Phone, Main 8340.

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

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

FIRE DEPARTMENT—

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

Brooklyn—365 Jay st. Telephone, Main 7600.

GENERAL SESSIONS, COURT OF—

Centre & Franklin sts. Phone, Franklin 1201.

Court opens at 10:30 a. m. Clerk's office open 9 a. m. to 4 p. m.; Saturdays to 12 noon.

HEALTH, DEPARTMENT OF—

Centre and Walker sts. Phone, Franklin 6280.

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

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

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

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

INEBRIETY, BOARD OF—

300 Mulberry st. Telephone, Spring 2990.

JURORS, BRONX, COMMISSIONER OF—

1932 Arthur ave. Telephone, Tremont 3700.

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

JURORS, KINGS, COMMISSIONER OF—

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

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

JURORS, RICHMOND, COMMISSIONER OF—

Village Hall, Stapleton. Phone, Tomp. 81.

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

LAW DEPARTMENT—

Main office, Municipal Building, 16th floor. Telephone, Worth 4600.

Brooklyn—153 Pierpont. Phone, Main 2948.

Street Openings, Bureau of—

Main office—Municipal Building, 15th floor. Telephone, Worth 1380.

Brooklyn—166 Montague. Phone, Main 5916.

Queens—Municipal Building, L. I. City. Telephone, Hunters Point 3886.

Penalties Bureau for the Recovery of—

Municipal Bldg., 15th fl. Phone, Worth 4600.

Personal Taxes, Bureau for Collection of Arrears—

Municipal Bldg., 17th fl. Phone, Worth 4600.

LICENCES, DEPARTMENT OF—

57 Centre st. Telephone, Worth 9600.

Brooklyn—381 Fulton st. Phone, Main 1497.

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

Licensed Vehicles, Division of—517 W. 57th st. Telephone, Columbus 6387.

Public Employment Bureau—53 Lafayette st. Phone, Franklin 6100. Branch offices: 341 E. 68th st. st. Phone, Rhinelander 772. 436 W. 27th st. phone, Chelsea 1937.

MANHATTAN, PRESIDENT BOROUGH OF—

Municipal Building. Telephone, Worth 4227.

President's Office, 20th floor.

Commissioner of Public Works, 21st floor.

Asst. Com'r of Public Works, 21st floor.

Bureau of Highways, 21st floor.

Bureau of Public Bldgs. & Offices, 20th floor.

Bureau of Sewers, 21st floor.

Bureau of Buildings, 20th floor.

MAYOR'S OFFICE—

City Hall. Telephone, Cortlandt 1000.

MUNICIPAL CIVIL SERVICE COMMISSION—

Municipal Bldg., 14th fl. Phone, Worth 1580.

MUNICIPAL COURTS—

Clerk's office and office of the President, Justice, 264 Madison st. Phone, Orchard 4300.

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

Manhattan.

1st Dist.—146 Grand st. Phone, Spring 9611.

THE CITY RECORD.

1st Dist. (Add'l part)—6th ave. and 10th st. Phone, Chelsea 2513. 2nd Dist.—264 Mad. st. Phone, Orchard 4300. 3d Dist.—314 W. 54. Phone, Columbus 5450. 4th Dist.—207 E. 32. Phone, Mur. Hill 4358. 5th Dist.—2355 B'way. Phone, Riverside 4006. 6th Dist.—155 E. 88. Phone, Lenox 4243. 7th Dist.—360 W. 125. Phone, M'gide 6334. 8th Dist.—121 st. and Sylvan pl. Phone, Harlem 3950. 9th Dist.—59th st. & Madison ave. Phone, Plaza 3873.

Bronx. 1st Dist.—1400 Williamsbridge rd. Westchester. Phone, Westchester 457. 2nd Dist.—Washington ave. and 162nd st. Phone, Melrose 3042.

Brooklyn. 1st Dist.—State & Court st. Phone, Main 7091. 2nd Dist.—495 Gates ave. Phone, Bedford 504. 3rd Dist.—6 Lee ave. Phone, Wm'sburg 356. 4th Dist.—14 Howard ave. Phone, Bushwick 4323.

5th Dist.—5220 3rd ave. Phone, Sunset 3907. 6th Dist.—236 Duffield st. Phone, Main 376. 7th Dist.—31 Penn ave. Phone, E. N. Y. 904. Queens. 1st Dist.—115 5th st. L. I. C. Phone, Hunters Pt. 1420. 2nd Dist.—B'way & Court st. Elmhurst. 3rd Dist.—1908 Myrtle ave., Glendale. Phone, Evergreen 395. 4th Dist.—Town Hall, Jamaica. Phone, Jamaica 86. Richmond.

1st Dist.—Lafayette ave. and 2nd st. New Brighton. Phone, Tompkinsville 503.

2nd Dist.—Village Hall, Stapleton. Phone, Tompkinsville 513.

MUNICIPAL REFERENCE LIBRARY—

Municipal Bldg., 5th fl. Phone, Worth 1072.

PARKS, DEPARTMENT OF—

Manhattan and Richmond office, and Park Board—Municipal Building, 10th floor. Telephone, Worth 4850.

Brooklyn—Litchfield Mansion, Prospect Park. Telephone, South 2300.

Bronx—Zborowski Mansion, Claremont Park. Telephone, Tremont 2640.

Queens—The Overlook, Forest Park, Richmond Hill. Telephone, Richmond Hill 2300.

PAROLE COMMISSION—

Municipal Bldg., 25th fl. Phone, Worth 2254.

PLANT AND STRUCTURES, DEPT. OF—

Municipal Bldg., 18th fl. Phone, Worth 380.

PLUMBERS, EXAMINING BOARD OF—

Municipal Bldg., 9th fl. Phone, Worth 1800.

POLICE DEPARTMENT—

240 Centre st. Telephone, Spring 3100.

PUBLIC ADMINISTRATOR, BRONX—

2808 Third ave. Telephone, Melrose 9816.

PUBLIC ADMINISTRATOR, KINGS—

44 Court st. Telephone, Main 2840.

PUBLIC ADMINISTRATOR, NEW YORK—

Hall of Records. Telephone, Worth 3406.

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

PUBLIC ADMINISTRATOR, QUEENS—

362 Fulton st., Jamaica. Phone, Jamaica 223.

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

PUBLIC ADMINISTRATOR, RICHMOND—

Port Richmond. Phone, West Brighton 704.

PUBLIC CHARITIES, DEPARTMENT OF—

Municipal Bldg., 10th fl. Phone, Worth 4440.

Brooklyn and Queens. 327 Schermerhorn st., Brooklyn. Telephone, Main 2977.

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

All such deposits, except that of the successful bidder, will be returned after the award of the lease. The amount deposited by the successful bidder will be retained and credited on account of rent, except that in case the successful bidder does not execute the lease when so directed then such deposit shall be forfeited.

No bid shall be received from any one who is a delinquent on any former lease from the City, and no bid shall be accepted from any person who is in arrears to the City upon debt or contract, or who is a defaulter as surety or otherwise upon any obligation to the City, as provided by law.

The lease will be drawn by the Corporation Counsel of The City of New York, in the usual form of leases of City property, and contain the following terms, covenants and conditions:

1. The lessee will be permitted to erect a fireproof building one story in height on the two portions of the property, as shown on the above mentioned drawing, and a fireproof building two stories in height on that portion of the property as shown on the said drawing. A clearance of at least 6 inches must be left between the top of the roof and the cross bracing between columns. The columns adjacent to the walls of the building shall be enclosed with concrete or brick masonry. The plans for the erection of the building are to be prepared by the lessee and shall be subject to the approval of the Commissioner of Plant and Structures, and the erection of the building shall be subject to the approval of the Commissioner of Plant and Structures.

2. The rental of premises will not commence until four (4) months after the date of the opening of bids.

3. In case the premises should be required for City purposes, the decision of which shall be made by the Commissioner of Plant and Structures, subject to the approval of the Commissioners of the Sinking Fund, at any time after five years from the date of the lease the same may be cancelled, and the City will pay to the lessee a percentage of the cost of the building erected thereon upon the following basis:

At the end of 5 years, 75 per cent.
At the end of 6 years, 70 per cent.
At the end of 7 years, 65 per cent.
At the end of 8 years, 60 per cent.
At the end of 9 years, 55 per cent.
At the end of 10 years, 50 per cent.
At the end of 11 years, 45 per cent.
At the end of 12 years, 40 per cent.
At the end of 13 years, 35 per cent.
At the end of 14 years, 30 per cent.
At the end of 15 years, 25 per cent.
At the end of 16 years, 20 per cent.
At the end of 17 years, 15 per cent.
At the end of 18 years, 10 per cent.
At the end of 19 years, 5 per cent.

4. It is distinctly understood that no payment or payments shall be made by the City to the lessee for the cost of any building or other improvements erected upon the demised premises in excess of twenty (20) cents per cubic foot measurement, the volume thereof to be determined from the length and breadth of the actual building and improvement erected at the ground level and the height from the ground level to the top of roof, exclusive of cornices.

5. In the event of the failure of the lessee to conform to all the requirements of the lease, the building and any alterations or improvements on the premises will become the property of The City of New York. Any building erected upon the demised premises, together with the alterations and improvements thereon, shall become the property of The City of New York at the expiration of the lease or any renewal thereof.

6. The lessee shall pay the usual rate for water per meter measurements and comply with the rules and regulations of the Department of Water Supply, Gas and Electricity governing the use of water.

7. The building may be heated by gas, electricity or steam, but if steam is used it must be obtained from a plant located on premises that are not under the jurisdiction of the Department of Plant and Structures.

8. No alterations or improvements shall be made to the premises without the written consent and approval of the Commissioner of Plant and Structures.

9. The lessee shall comply with all the laws and ordinances of the State and City of New York and the rules and regulations of State and City departments having jurisdiction over the premises, and shall make all inside and outside repairs to the building.

10. The City of New York will pay any taxes or assessments that may be levied against the land or the building erected on the premises during the term of the lease or any renewal thereof.

11. The Commissioner of Plant and Structures reserves the right to reject any and all bids if he deems it to be in the interest of the City so to do. No bids can be withdrawn pending action by the Commissioner thereon.

JOHN H. DELANEY, Commissioner of Plant and Structures.

Dated, Aug. 20, 1918. a22, s10

DEPARTMENT OF FINANCE.

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

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

BOROUGH OF QUEENS.

Being certain buildings, parts of buildings, etc., standing within the lines of Damage Parcel No. 391 of the 18th ave, proceeding in the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Aug. 12, 1918, the sale by sealed bids at the onset or minimum prices named in the description of each parcel of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, SEPTEMBER 4, 1918, at 11 a. m., in lots and parcels and in manner and form and at upset prices as follows:

Parcel No. 391—Part of two-story frame hotel on the southwest corner of Flushing ave. and 18th ave. Cut 1.73 feet on north front by 2.56 feet on rear. Also part of two-story frame building in rear of hotel. Cut 1.44 feet on north end by 35.15 feet on front. Upset price, \$25.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 4th day of September, 1918, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale 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 irregularities 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 and description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened September 4, 1918," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368 Municipal Building, Manhattan," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

LOUIS H. HAHLO, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 14, 1918. a17, s4

Corporation Sale of the Lease of Certain City Real Estate.

UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held July 25, 1918, the Comptroller of The City of New York will sell at public auction on

MONDAY, AUGUST 26, 1918, at 12 o'clock noon, in Room 368, Municipal Building, Borough of Manhattan, the lease of the premises known as 2291 2d ave., being premises known on the tax maps of the Borough of Manhattan, City of New York, as Lot 24, Block 1667, Section 6, for a period of five years from August 1, 1918.

The minimum or upset rental at which said lease shall be sold be and is hereby appraised and fixed at Five Hundred and Forty Dollars (\$540) per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS:

The highest bidder will be required to pay twenty-five per cent. (25%) of the amount of the yearly rental bid at the time and place of sale; the amount so paid for one quarter's rent shall be forfeited if the successful bidder does not execute the lease when notified it is ready for execution.

No person shall be received as lessee who is a delinquent on any former lease from the corporation, and no bid shall be accepted from any person who is in arrears to the corporation upon debt or contract, or who is a defaulter as surety or otherwise upon any obligation to the City, as provided by law.

The lease shall be in the usual form of leases of like property, and will contain, in addition to other terms, covenants and conditions as follows:

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

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

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

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

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

LOUIS H. HAHLO, Deputy and Acting Comptroller.

Department of Finance, Comptroller's Office, August 9, 1918. a26

Interest on City Bonds and Stock.

THE INTEREST DUE ON SEPTEMBER 1, 1918, on registered and coupon bonds and stock of The City of New York, and of the former corporations now included therein will be paid on that day by the Comptroller at his office (Room 851 Municipal Building, at Chambers and Centre sts., in the Borough of Manhattan, New York City), in United States Currency, or at the office of Messrs. Seligman Brothers, 18 Austin Friars, London, E. C. England in sterling.

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

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

CHARLES L. CRAIG, Comptroller, City of New York, Department of Finance, Comptroller's Office, August 2, 1918. a5, s1

Sureties on Contracts.

UNTIL FURTHER NOTICE SURETY COMPANIES will be accepted as sufficient upon the following contracts to the amount named:

Supplies of Any Description, including Gas and Electricity.

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

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

Construction.

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

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

When such company is authorized to write that

amount as per letter of Comptroller to the surety companies, dated Jan. 1, 1914.

Asphalt, Asphalt Block and Wood Block Pavement.

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

CHARLES L. CRAIG, Comptroller.

DEPARTMENT OF CORRECTION.

Proposals.

SEALED BIDS WILL BE RECEIVED BY THE COMMISSIONER OF CORRECTION AT ROOM 2400, MUNICIPAL BUILDING, MANHATTAN, UNTIL 11 A. M., ON THURSDAY, AUGUST 29, 1918.

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

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

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

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

Blank forms and specifications may be had at the office of the Department of Correction, Room 2400, Municipal Building, Manhattan.

JAMES A. HAMILTON, Commissioner.

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

DEPARTMENT OF EDUCATION.

Auction Sale.

THE BOARD OF EDUCATION WILL SELL ON THE 1ST FLOOR OF OFFICE AND STORAGE BUILDING, 131 LIVINGSTON ST., BROOKLYN, UNTIL 11 A. M., ON MONDAY, AUGUST 26, 1918,

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

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

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

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

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

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

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

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

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, August 14, 1918. a14, 26

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

DEPARTMENT OF STREET CLEANING.

Proposals.

SEALED BIDS WILL BE RECEIVED BY THE COMMISSIONER OF STREET CLEANING, AT ROOM 1244, MUNICIPAL BUILDING, MANHATTAN, UNTIL 12 NOON, ON MONDAY, AUGUST 26, 1918,

FOR (NO. 1) FURNISHING FORAGE; (NO. 2) FOR MAINTAINING FORAGE AT THE 25 STABLES OF THE DEPARTMENT OF STREET CLEANING IN THE BOROUGHS OF MANHATTAN, THE BRONX AND BROOKLYN.

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

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

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

the bids are submitted or the forms returned in good condition.

Dated, Aug. 10, 1918.

a14,26 A. B. MacSTAY, Commissioner.
See General Instructions to Bidders on last page, last column, of the "City Record."

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

FRIDAY, AUGUST 23, 1918,

FOR A CONTRACT TO COMPLETE THE "CONTRACT PURSUANT TO SECTION 544 OF THE GREATER NEW YORK CHARTER, FOR THE FINAL DISPOSITION OF THE ASHES, STREET SWEEPINGS AND RUBBISH THAT MAY BE COLLECTED IN THE BOROUGHS OF MANHATTAN AND THE BRONX, WHETHER BY THE CARTS OF THE DEPARTMENT OF STREET CLEANING OR BY OTHER CARTS AUTHORIZED, TO COLLECT THE SAME AND HOLDING PERMITS FROM THE SAID DEPARTMENT TO DEPOSIT THE MATERIALS AT THE DEPARTMENT DUMPS; THE ASHES FROM THE DOCKS OF BLACKWELLS AND RANDALLS ISLANDS; AND THE ASHES AND RUBBISH FROM STEAM TUGS OR OTHER VESSELS IN THE HARBOR, LOCATED AT SUCH POINTS AS THE SUPERVISOR OF THE HARBOR MAY DIRECT, AS PROVIDED IN SECTION 891 OF THE CHARTER FOR A PERIOD OF THREE YEARS COMMENCING JAN. 2, 1914, WITH THE RIGHT TO THE CITY OF NEW YORK TO RENEW THE CONTRACT FOR ANOTHER PERIOD OF TWO YEARS ON THE SAME TERMS AND CONDITIONS, EXCEPTING THE PRIVILEGE FOR RENEWAL," WHICH SAID CONTRACT WAS HERETOFORE AWARDED TO JOHN D. DAILEY AND DEWITT C. IVINS, COMPOSING THE FIRM OF DAILEY & IVINS, AND RENEWED FOR THE TWO-YEAR PERIOD.

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

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

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

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

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

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

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

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

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

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

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

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

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

A. B. MacSTAY, Commissioner.

Dated, August 12, 1918.

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

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

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

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

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

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

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

Blank forms and further information may be obtained at the office of the Contract Clerk of

The method of construction will be by trench excavation.

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

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

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

New York, August 8, 1918.

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

JAMES B. WALKER, Secretary. a12,53

Hearing on Form of Contract.

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

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

New York, August 8, 1918.

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

JAMES B. WALKER, Secretary. a12,53

ARMORY BOARD.

Proposals.

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

WEDNESDAY, AUGUST 28, 1918,

for the following:

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

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

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

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

CONTRACT NO. 3. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 4. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 5. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 6. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 7. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

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

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

CONTRACT NO. 9. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 10. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 11. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 12. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 13. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

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

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

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

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

CONTRACT NO. 16. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 17. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 18. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 19. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 20. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 21. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 22. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 23. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 24. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 25. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 26. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 27. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

CONTRACT NO. 28. REPAIRS TO ROOF OF 8TH REGIMENT ARMORY, 14TH REGIMENT ARMORY, 8TH AVE. AND 15TH ST., BROOKLYN.

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

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder on each item or class, as stated in the schedules.

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at room 1327, Municipal Building, Manhattan.

Blank forms and further information may be obtained at the office of the Central Purchase Committee, 12th floor, Municipal Building, Manhattan.

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President.

DEPARTMENT OF PUBLIC CHARITIES, BENO S. COLER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.

DEPARTMENT OF HEALTH, ROYAL S. COPELAND, Commissioner.

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

BOROUGH OF BROOKLYN.

BUREAU OF BUILDINGS.

General Order No. 53.

TO CONSTRUCTION INSPECTOR AND PLAN EXAMINERS: The hollow tile brick commercially known as *Simplex Brick*, manufactured by the Simplex Brick Co., 1 Madison ave., Manhattan, has been approved by this bureau for general use in the Borough of Brooklyn, with the understanding that if the product in general use falls below the standard established by the test the approval will be revoked.

a23 ALBERT E. KLEINERT, Superintendent.

Proposals.

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

WEDNESDAY, AUGUST 28, 1918, NO. 1, FOR FURNISHING AND DELIVERING FORAGE IN LOFT OF STABLE "A," SWAN ST., TOMPKINSVILLE, S. I.

The Superintendent's estimate of the quantity and quality of the material required is as follows:

Item 1. 101,000 pounds No. 3 White Clipped Oats.

Item 2. 91,000 pounds No. 1 Timothy Hay.

Item 3. 7,000 pounds No. 1 Straight Rye Straw.

Item 4. 4,500 pounds Bran.

Item 5. 8 dozen Salt Bricks.

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

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

NO. 2, FOR FURNISHING AND DELIVERING FORAGE IN LOFT OF STABLE "B," CLOVE RD., WEST NEW BRITTON, S. I.

The Superintendent's estimate of the quantity and quality of the material required is as follows:

Item 1. 71,000 pounds No. 3 White Clipped Oats.

Item 2. 63,000 pounds No. 1 Timothy Hay.

Item 3. 10,000 pounds No. 1 Straight Rye Straw.

Item 4. 2,000 pounds Bran.

Item 5. 300 pounds Oil Meal.

Item 6. 3 dozen Salt Bricks.

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

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

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

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Each bid must be accompanied by a deposit of not less than 1½ per cent. of the amount of bid, in cash or certified check payable to the order of the Comptroller of the City.

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

CALVIN D. VAN NAME, President.

Dated, July 24, 1918. a15,27

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

SUPREME COURT—SECOND DEPARTMENT.

Application for Appointment of Commissioners.

In the Matter of the Application of the Corporation Counsel of The City of New York for the appointment of Commissioners of Estimate and Assessment to ascertain and determine the compensation which should justly be made to owners abutting on POWELL STREET, for damages caused by the closing of portions of Powell street from East 107th street to the

right of way of the Manhattan Beach Division of the Long Island Railroad, situated in Blocks 3871-A and 3879-A of Section 12 of the Kings County Land Map, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT PURSUANT to the provisions of Chapter 1006 of the Laws of 1893, it is the intention of the Corporation Counsel of The City of New York, in behalf of The City of New York, to make application to the Supreme Court of the State of New York, Second Judicial District, at a Special Term for the hearing of motions, thereof, to be held in and for the County of Kings, at the County Court House, in the Borough of Brooklyn, in The City of New York, on the 29th day of August, 1918, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Assessment, to ascertain and determine the compensation which should justly be made to owners abutting on Powell street for damages caused by the closing of portions of Powell street, from East 107th street to the right of way of the Manhattan Beach Division of the Long Island Railroad, situated in Blocks 3871-A and 3879-A of Section 12 of the Kings County Land Map, in the Borough of Brooklyn, City of New York, described as follows:

Parcel "A."

Beginning at a point in the northwestern line of Avenue D, distant 28.03 feet northeasterly from the angle point in said Avenue D, opposite East 107th street; thence northeasterly along the northwestern line of Avenue D 90.42 feet; thence northerly, deflecting 41° 34' 22" to the left 359.41 feet, more or less, to the southeastern property line of the Manhattan Beach Division of the Long Island Railroad; thence southerly on a curve, whose radius is 1,927.58 feet, and along the southwestern property line of the Manhattan Beach Division of the Long Island Railroad 86.82 feet, more or less; thence southerly 364.32 feet, more or less, to the point of beginning.

Parcel "B."

Beginning at the intersection of the south

eastern line of Avenue D with the northeastern line of East 107th street; thence northeasterly along the southeastern line of Avenue D 29.19

feet; thence southerly, deflecting 138° 25' 38" to the right 56.33 feet to the northeastern line of East 107th street; thence northeasterly along the northeastern line of East 107th street 39.57 feet to the point of beginning.

The closed portions of Powell street are located in Blocks 3871-A and 3879-A of Section 12 on the Kings County Land Map; and were indicated as discontinued and closed on map adopted by the Board of Estimate and Appropriation on June 29, 1917, approved by the Mayor on July 10, 1917, and filed in the Office of the Register of Kings County on August 9, 1917; in the office of the President of the Borough of Brooklyn on August 9, 1917, and in the office of the Corporation Counsel of The City of New York on August 9, 1917.

Dated, New York, August 17, 1918.

WILLIAM P. BURK, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. a17,28

Filing Final Reports.

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 LIBERTY AVENUE from the Brooklyn Borough Line to Van Wyck avenue, in the Fourth Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court, Second Department, entered in the office of the Clerk of the County of Queens on the 23d day of April, 1915, so as to conform to a map or plan adopted by the Board of Estimate and Appropriation on December 23, 1914, in which the lines of Liberty avenue in the section east of Atfield avenue are shifted slightly to the south; the proceeding as amended providing for the acquisition of title to Liberty avenue from the Brooklyn Borough Line to Van Wyck avenue, as said Liberty avenue is now laid out upon the map or plan of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate and of the Commissioner of Assessment in the above entitled matter will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the Garfield Building, 26 Court st., in the Borough of Brooklyn, in The City of New York, on the 27th day of August, 1918, at 10 o'clock in the forenoon of that day; and that the said final reports have been deposited in the office of the Clerk of the County of Queens, there to remain for and during the space of five days, as required by law.

Dated, New York, August 20, 1918.

HARRY R. GELWICKS, HARVEY G. ROCKWELL, Commissioners of Estimate; HARRY R. GELWICKS, Commissioner of Assessment.

ROBERT J. CULHANE, Clerk. a20,24

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

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

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

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

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

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

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

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

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

NOTICE TO CONTRACTORS.

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

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

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

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

All bids for supplies must be submitted in duplicate.

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

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

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

The contract must be bid for separately.

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

Bidders will write out the amount of their bids in addition to inserting the same in figures.

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

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

BOROUGH OF RICHMOND.

Proposals.

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

TUESDAY, AUGUST 27, 1918, Borough of Richmond.

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

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

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

860 cubic yards of concrete foundation.

Beginning at a point in the northwestern line of Avenue D, distant 28.03 feet northeasterly from the angle point in said Avenue D, opposite East 107th street; thence northeasterly along the northwestern line of Avenue D 90.42 feet; thence northerly, deflecting 41° 34' 22" to the left 359.41 feet, more or less, to the southeastern property line of the Manhattan Beach Division of the Long Island Railroad; thence southerly on a curve, whose radius is 1,927.58 feet, and along the southwestern property line of the Manhattan Beach Division of the Long Island Railroad 86.82 feet, more or less; thence southerly 364.32 feet, more or less, to the point of beginning.

Parcel "A."

Beginning at the intersection of the south eastern line of Avenue D with the northeastern line of East 107th street; thence northeasterly along the northeastern line of Avenue