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THE CITY RECORD.

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PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

49 LAFAYETTE STREET, NEW YORK CITY.

Weekly Calendar of Hearings Commencing August 19, 1918.

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

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

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

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE TUESDAY, AUGUST 20, 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.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
Board of Aldermen.				
97341	7-20-18	8-7-18	Jacob Dick	\$156 00
90290		7-17-18	Mrs. Anna W. Hochfelder	35 00
Commissioner of Accounts.				
98828		8-13-18	Alexander J. Breslin, Bookkeeper	88 64
Board of Assessors.				
70918	4-20-18	5-25-18	J. D. Johnson Co.	168 63
Board of Ambulance Service.				
98596	49395	8-12-18	Rockaway Beach Hospital & Dispensary	80 00
Board of Child Welfare.				
99491		8-14-18	Robert W. Heberd, Executive Secretary	114 82
Bellevue and Allied Hospitals.				
98745	3-12-18	8-13-18	Encyclopedia Press, Inc.	3 41
96062		8-2-18	Joseph L. Brennan	318 82
95200	49371	7-30-18	Armour & Co.	259 90
Municipal Civil Service Commission.				
98880		8-13-18	George H. Eberle, Chief Clerk	5 90
98881		8-13-18	Burns Gillam, Examiner	3 75
98888	7-1-18, 7-31-18	8-31-18	Knickerbocker Towel Supply Co.	12 00
98887	7-29-18	8-13-18	T. C. Moore & Co.	5 40
98882		8-13-18	Leonard Felix Fuld	3 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
County Court, Kings County.				
99005		8-13-18	John L. Gray	5 00
Court of General Sessions.				
95994	8-1-18	8-2-18	Clarke Bros., assignees of Frank S. Beard	35 20
County Clerk, Queens County.				
98404	7-31-18	8-8-18	Brooklyn Union Towel Supply Co.	3 25
Board of City Record.				
98626		8-12-18	M. B. Brown Ptg. & Bdg. Co.	55 62
98637	6-24-18	8-12-18	Clarence S. Nathan, Inc.	15 80
98640	7-16-18	8-12-18	William F. Albers	11 50
97516	7-16-18	8-8-18	Hillman Press, Inc.	78 00
98614		8-12-18	M. B. Brown Ptg. & Bdg. Co.	59 43
98623	7-24-18	8-12-18	M. B. Brown Ptg. & Bdg. Co.	31 20
98642	6-18-18	8-12-18	William Bratter & Co.	3 25
97889		8-9-18	William Bratter & Co.	14 00
97514	7-9-18	8-8-18	Tower Mfg. & Nov. Co.	78 20
97511	6-20-18	8-8-18	National Process Co., Inc.	26 00
97885	7-11-18	8-9-18	Columbia Ribbon & Carbon Mfg. Co.	18 00
98622	7-18-18	8-12-18	Atlas Stationery Corp.	13 16
98625	7-17-18	8-12-18	P. J. Collison & Co.	50 69
98635	7-5-18	8-12-18	Atlas Stationery Corp.	23 07
98639	6-28-18	8-12-18	Stillman Appellate Printing Co.	3 45
Department of Correction.				
95220		7-30-18	Harry Hirschhorn	232 15
95812	7-16-18	8-1-18	Montgomery & Co., Inc.	35 28
95230	6-15-18	7-30-18	M. Reith	90 45
95815	4-13-18	8-2-18	East River Mill & Lumber Co.	255 88
District Attorney, Queens County.				
95945	7-16-18	8-2-18	A. W. Hornung	10 50
District Attorney, Kings County.				
98388	8-1-18	8-10-18	Soden Bros., Inc.	60 00
98391	7-30-18	8-1-18	M. S. Brown	7 50
District Attorney, Bronx County.				
98379	8-1-18	8-10-18	Nickel Towel Supply	6 95
98378	7-31-18	8-10-18	Fred M. Schildwachter, Inc.	13 00
98380	7-1-18	8-10-18	Chertock & Kushner	4 46
98377	8-1-18	8-10-18	Gramatan Springs Co., Inc.	5 10
98381	7-20-18	8-10-18	Fallon Law Book Co.	2 75
98382	7-20-18	8-10-18	Banks Law Pub. Co.	16 00
98376	7-3-18	8-10-18	Fred M. Schildwachter, Inc.	2 60
Department of Education.				
73216		6-1-18	A. Vivack	176 71
96931		8-5-18	Edward E. Stapleton	227 12
99276	6-19-18	8-14-18	Crowell Pub. Co.	200 00
89923		7-16-18	Kramer, Mezger, Inc.	290 00
98512	6-1-18	8-12-18	Thompson Drug Co.	1 95
98511	5-13-18	8-12-18	Metalline Co.	2 89
98503		8-12-18	J. E. Linde Paper Co.	83 80
98500	6-5-18	8-12-18	Harvard University Press	2 50
98501	6-10-18	8-12-18	T. C. Moore & Co.	1 05
98498	5-11-18	8-12-18	Manual Arts Press	6 50
98499	5-22-18	8-12-18	Forbes Magazine	2 70
97975	6-20-18	8-9-18	Bronx Engineering Co.	40 00
98306	6-12-18	8-10-18	Henry Pearl & Sons Co.	9 00
98271		8-10-18	A. W. Brauer	67 00
98260	4-26-18	8-10-18	M. Kalmus	29 50
97995		8-9-18	M. J. Johnstone	71 65
97971		8-9-18	Anton Orgelfinger	37 00
97926		8-9-18	S. Zacharkow	36 55
97919	5-11-18	8-9-18	Doncourt Const. Co.	53 24
76275	3-26-18	8-10-18	Jas. J. Cooke & Son	15 75
98459		8-12-18	Baker & Taylor Co.	99 01
97984		8-9-18	D. C. Heath & Co.	61 98
97941	4-13-18	8-9-18	Milton Bradley Co.	30 76
97627	6-13-18	8-8-18	Manhattan Linotype Co.	40 30
98407		8-12-18	James J. Smith, Examiner	209 25
99258		8-14-18	E. N. Goodwin	5 00
99263		8-14-18	William M. Rainey	10 00
99267		8-14-18	Lucy E. Stone	2 00
99272		8-14-18	Arthur L. Jones	14 00
99271		8-14-18	Emma L. Johnston	14 40
99270		8-14-18	Margaret Davidson	4 00
98515		8-12-18	Van Evrie Kilpatrick	50 27
98425		8-12-18	R. J. Suits	21 75
99269		8-14-18	Robert L. Massonneau	105 00
99254		8-14-18	Ida Ward	3 00
98277	6-3-18	8-10-18	Jacob D. Ausenberg	19 00
98276	6-3-18	8-10-18	Jacob D. Ausenberg	24 00
98280		8-10-18	Patterson Bros.	18 50
98281	4-24-18	8-10-18	S. D. Woodruff & Sons	9 50
98282	6-5-18	8-10-18	Anton Orgelfinger	16 50
98287	5-6-18	8-10-18	Benjes & Steifel	19 00
97081	4-1-18	8-6-18	W. & C. Sheehan	32 57
97917	4-13-18	8-6-18	Remington Typewriter Co.	30 00
97923	2-6-18	8-9-18	Doran, Sealy & Adams, Inc.	49 39
97972		8-9-18	Anton Orgelfinger	62 00
98265		8-10-18	Louis Imersheim	23 20
97999	6-1-18	8-9-18	D. J. Carey	47 72
98270		8-10-18	H. Gordon	28 00
98298	5-27-18	8-10-18	M. J. Johnstone	28 00
98309	6-16-18	8-10-18	M. J. Johnstone	35 00
98831	4-4-18	8-13-18	William A. Reilly	23 00
98449	4-13-18	8-12-18	Century Co.	92 89
98455		8-12-18	American Book Co.	73 65
97977	6-27-18	8-9-18	Anton Orgelfinger	80 00
98481		8-12-18	N. Y. & Brooklyn Towel Supply Co.	9 32
98480	6-1-18	8-12-12	Norman W. Henley Pub. Co.	3 00
98479	5-23-18	8-12-18	New Republic	30
98478	6-1-18	8-12-18	Clarence S. Nathan, Inc.	15 50
97554	5-11-18	8-8-18	Jennie Friedman, assignee of H. J. Happel	24 00
97567		8-8-18	Henry M. Silkiss	23 00
97569	2-20-18	8-8-18	Jacob Kurzbau, assignee of Zakorias Hermannsen	72 75
97002	5-8-18	8-6-18	Kramer Mezger, Inc.	30 19
97558		8-8-18	A. Weiss	24 45
97910	5-7-18	8-9-18	Edward Harley	64 00
96972	5-1-18	8-6-18	John F. Koop	40 47
90704	3-30-18	8-12-18	Manhattan Electrical Supply Co., Inc.	10 35
98517	5-17-18	8-12-18	McEvily & Darby	18 90
98516	6-10-18	8-12-18	Theophilus Johnson	4 00
98510	5-31-18	8-12-18	N. Y. American	9 15
98443	5-20-18	8-12-18	Brooklyn Window Shade Co.	11 60
98441	5-22-18	8-12-18	A. W. Brauer	12 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	
98440	5-10-18	8-12-18	Brooklyn Window Shade Co.	11 60	99315	8-14-18	8-14-18	Mary Immaculate Hospital	836 15	
98438	6- 3-18	8-12-18	A. Gordon	9 50	99316	8-14-18	8-14-18	N. Y. Juvenile Asylum	10,221 84	
98436	4-16-18	8-12-18	William Kroepke	24 00	99318	8-14-18	8-14-18	Richmond County Society for the Prevention of Cruelty to Children	333 33	
98262	1-16-18	8-10-18	S. Epstein	20 00	99319	8-14-18	8-14-18	St. Marks Hospital of N. Y. City	1 50	
97630	49254	8- 8-18	Neostyle Envelope Co.	6 83	99320	8-14-18	8-14-18	St. Marys General Hospital of the City of Brooklyn	2,325 45	
97631	49254	8- 8-18	Neostyle Envelope Co.	2 96	99321	8-14-18	8-14-18	Sydenham Hospital	331 35	
97988	48829	8- 9-18	Schoverling, Day & Gales	37 96	99322	8-14-18	8-14-18	Mount Sinai Hospital of The City of N. Y.	4,977 33	
97985	41663	8- 9-18	Longmans, Green & Co.	16 50	99323	8-14-18	8-14-18	Lakeview Home	710 97	
98454	41629	8-12-18	American Book Co.	52 10	99324	8-14-18	8-14-18	Brooklyn Children's Aid Society for Seaside Hospital	1,042 17	
98584	48799	8-12-18	Kalt Lumber Co.	92 04	99313	8-14-18	8-14-18	Missionary Sisters, Third Order of St. Francis	7,182 43	
98575	41759	8-12-18	E. P. Dutton & Co.	3 20	99312	8-14-18	8-14-18	House of St. Giles the Cripple	637 15	
97951	41658	8- 9-18	A. S. Barnes Co.	57 00	99311	8-14-18	8-14-18	Lenox Hill Hospital, formerly German Hospital and Dispensary	1,711 50	
98456	47393	8-12-18	A. S. Barnes Co.	97 30	99310	8-14-18	8-14-18	German Odd Fellows' Home & Orphan Asylum	715 16	
97992	47378	8- 9-18	Macmillan Co.	2 12	99309	8-14-18	8-14-18	German Odd Fellows' Home & Orphan Asylum	778 79	
97637	46519	8- 8-18	Scientific Equipment Co.	18 73	99308	8-14-18	8-14-18	German Odd Fellows' Home & Orphan Asylum	849 32	
97561	4-11-18	8- 8-18	J. D. Johnson Co., Inc.	85 00	99307	8-14-18	8-14-18	German Odd Fellows' Home & Orphan Asylum	878 36	
97936	11-27-17	8- 9-18	S. C. Johnson & Son	3 49	99306	8-14-18	8-14-18	Catholic Institute for the Blind	745 49	
98508	12-29-17	8-12-18	S. & P. Krajci	84 00	99305	8-14-18	8-14-18	Bushwick Hospital	741 40	
99250		8-14-18	Grace Bryant	5 00	99304	8-14-18	8-14-18	American Female Guardian Society & Home for the Friendless	2,184 35	
99253		8-14-18	Mamie Fay	5 08	99303	8-14-18	8-14-18	Asylum of St. Vincent De Paul	505 71	
99255		8-14-18	Florence I. Hogg	2 00	99408	8-14-18	8-14-18	Harold G. Murray & Lemuel E. Quigg, as Trustees of the last will and testament of Joseph K. Murray, deceased.	291 66	
99259		8-14-18	Willis A. Huntley	1 30	99412	8-14-18	8-14-18	L. I. R. R. Co.	382 53	
99264		8-14-18	Mary Walsemann	1 50	99411	8-14-18	8-14-18	Harold G. Murray & Lemuel E. Quigg, as Trustees of the last will and testament of Joseph K. Murray, deceased.	899 68	
99266		8-14-18	Edward J. McNamara	25 00	99284	8- 5-18	8- 5-18	Paul Windels	110 00	
99280		8-14-18	H. A. Potter	10 18	99288	8-14-18	8-14-18	Brooklyn Development Co., or Dunlop & Smith, attorneys	108 25	
99274		8-12-18	Mabel I. Livingston	20 00	99286	8-14-18	8-14-18	Harwood Real Estate Association of N. Y., or Dunlop & Smith, attorneys.	108 25	
98488	6-10-18	8-12-18	John Kolenik, Jr., & Co., Inc.	62 00	99291	8-14-18	8-14-18	Lincoln National Bank	492 50	
98483	3-31-18	8-12-18	N. Y. & Brooklyn Towel Supply Co.	2 24	99290	8-14-18	8-14-18	Chase National Bank of N. Y.	442 50	
98504	4-12-18	8-12-18	Louis De Jonge & Co.	11 35	99292	8-14-18	8-14-18	Yorkville Bank, N. Y.	555 00	
98523		8-12-18	Geo. H. Tyrrell Co., Inc.	29 97	99293	8-14-18	8-14-18	National Bank of Commerce in N. Y.	320 50	
98705	6-20-18	8-12-18	George H. Doran Co.	1 80	99519	8-14-18	8-14-18	Ethel L. Brownlee	16 25	
97924	1-23-18	8- 9-18	E. Leipner	35 00	99520	8-14-18	8-14-18	City Pay Account	2 26	
97920	4-24-18	8- 9-18	John F. Rogers & Co.	50 00	99521	8-14-18	8-14-18	City Pay Account	24 29	
97904	5-17-18	8- 9-18	M. J. Johnstone	85 00	99522	8-14-18	8-14-18	William Flood	24 75	
98421	4- 4-18	8-12-18	Flushing Auto Garage, Inc.	10 00	99523	8-14-18	8-14-18	W. Davis	2 80	
98520	6- 6-18	8-12-18	Frederick F. Crooker	25 00	99283	8-14-18	8-14-18	Edward Hibberd	13 10	
98518	5-20-18	8-12-18	Stumpp & Walter Co.	34 70	99282	8-14-18	8-14-18	Thomas O'Leary	25 00	
Department of Finance.					The Mayoralty.					
99688		8-15-18	Chandler Withington, Chief Engineer.	65 28	96634	8- 6-18	8- 6-18	Gramercy Laundry	\$13 85	
100644		8-17-18	William C. Hecht, Receiver of Taxes.	15 30	97501	6-15-18	8- 3-18	National Child Welfare Assn., Inc.	80 00	
100643		8-17-18	David E. Kemlo, Chief Auditor of Accounts	311 03	96640	6-19-18	8- 5-18	McConnell Printing Co.	29 00	
99689		8-15-18	American District Telegraph Co., N. Y.	2 55	97493	7- 1-18	8- 8-18	Brandt & Brandt	12 25	
Fire Department.					96642		8- 6-18	Ridgeleigh Corp.	453 64	
69399	4-13-18	5-22-18	C. W. Anderson	52 00	96637		8- 6-18	John P. Marquard	206 92	
Department of Health.					National Guard and Naval Militia.					
98170		8- 9-18	Wm. L. Somerset, Chief.	9 35	31386		2- 7-18	William Hewitt	\$32 57	
98141	1-30-18	8- 9-18	Real Estate Directory Co., Inc.	50 00	70329	2-18-18	5-24-18	Adam Martin	96 00	
97846		8- 8-18	Karl Reuther	98 08	98851	6-10-18	Public Administrator, Kings County.			
97832	6- 7-18	8- 8-18	Schieffelin & Co.	4 90	97127		8-13-18	Fallon Law Book Co.	\$19 50	
98142	4-24-18	8- 9-18	Agent & Warden, Clinton Prison.	30 25	97150		Central Purchase Committee.			
97833	4- 2-18	8- 8-18	Merck & Co.	1 08	97071	6- 1-18, 6-15-18	8- 6-18	Knickerbocker Towel Supply Co.	\$11 25	
97828	5-22-18	8- 8-18	Eimer & Amend	5 85	99075		Department of Parks.			
97829	7- 3-18	8- 8-18	E. Leitz	17 70	99074		8- 6-18	Christopher Nally	\$158 95	
98139	6- 5-18	8- 9-18	Jessie Tarbox Beals, Inc.	11 30	99073		8-13-18	N. Y. Aquarium	2,695 20	
97863	6- 6-18	8- 8-18	W. S. Brown	36	99075		8-13-18	American Museum of Natural History	1,131 71	
97866	6- 2-18	8- 8-18	Peter A. Stackwell	27 40	99074		8-13-18	Metropolitan Museum of Art	95 69	
98146	5-30-18	8- 9-18	A. Barnett	3 00	98080	8- 1-18	8-13-18	Metropolitan Museum of Art	163 10	
97857	6- 5-18	8- 8-18	New-Way Motor Co.	5 46	98081	8- 1-18	8- 9-18	Williamsbridge Welding Works	7 00	
97858		8- 8-18	Enterprise Electrical Co.	22 65	98220	6-27-18	8- 9-18	Cleary & Barncott	27 25	
97854	6-28-18	8- 8-18	F. Madlener Mfg. Co.	7 20	98223	7-20-18	8- 9-18	Denison Mfg. Co.	9 85	
97852	5-31-18	8- 8-18	E. Leitz, Inc.	7 18	98226		8- 9-18	Library Bureau	18 00	
97848	6- 3-18	8- 8-18	Independent Salt Co.	15 10	98227	3- 9-18	8- 9-18	Agent & Warden, Sing Sing Prison	96 60	
97826	5-29-18	8- 8-18	Wm. Langbein & Bros.	4 25	98227	3- 9-18	8- 9-18	Agent & Warden, Great Meadow Prison	15 75	
97827	6-19-18	8- 8-18	Carroll Box & Lumber Co.	7 68	98233	5-22-18	8- 9-18	Paul M. Marko & Co.	4 00	
98143	5-15-18	8- 9-18	Bloomingdale Bros., Inc.	20 00	100405		Police Department.			
98144	6-10-18	8- 9-18	Bausch & Lomb Optical Co.	7 50	98552	7-10-18	8-17-18	Allen C. Landvoe	\$5 63	
98145	6- 7-18	8- 9-18	Smith-Worthington Co.	4 50	98572	7-17-18	Department of Plant and Structures.			
96578		8- 5-18	Henry Allen	273 50	98571	4- 3-18	8-12-18	Thos. W. Kiley & Co.	\$16 17	
96573	5-31-18	8- 5-18	Hermann Fougner	112 50	98569		8-12-18	E. F. Keating Co.	20 89	
96574		8- 6-18	Western Union Telegraph Co.	258 46	98559		8-12-18	Thomas Paulson & Son, Inc.	6 87	
Board of Inebriety.					95020		8-12-18	A. C. Codet, Assistant Engineer	36 00	
98384		8-10-18	James Jackson	3 29	97395	6-28-18	8-12-18	International Motor Co.	33 53	
98386		8-10-18	Elmer B. Roth	8 00	97412	4-30-18	8-12-18	Thos. W. Kiley & Co.	52 74	
Commissioner of Jurors, Kings County.					97408	5-31-18	President of the Borough of Manhattan.			
97277		8- 7-18	Conrad Bechtoldt	85	95024		49360	7-30-18	Uvalde Asphalt Paving Co.	\$22,606 88
Commissioner of Jurors, New York County.					97390		8- 7-18	M. Eberhart & Son Co.	58 67	
98634		8-12-18	Frederick O'Byrne, Commissioner of Jurors	12 45	97410		8- 7-18	Uvalde Contracting Co.	54 00	
98633	7-29-18	8-12-18	James P. Franklin, Agt.	57 00	97400	6-24-18	8- 7-18	Cleveland Trinidad Paving Co.	77 34	
98631	8- 8-18	8-12-18	Amberg File & Index Co.	25 00	97403	7- 1-18	8- 7-18	Aztec Asphalt Co., Inc.	6 60	
Miscellaneous.					97119		7-30-18	George Cody	787 50	
90293	7- 5-18	7-17-18	Modern Letter Co.	128 95	98180		8- 7-18	George Cody	262 50	
98826		8-13-18	Victor S. Dodworth, Director	1,040 00	97771		8- 7-18	Michael J. Roomey	918 90	
99692		8-15-18	New Amsterdam Gas Co.	3 07	96778		8- 6-18	Rae Bros.	218 00	
99326		8-14-18	Victor S. Dodworth, Director	1,453 00	98722	8- 1-18	President of the Borough of The Bronx.			
99325		8-14-18	Victor S. Dodworth, Director	1,403 00	98055	7- 1-18	8- 9-18	Nathaniel B. K. Hoffman, Engineer	\$30 63	
99799		8-15-18	Mary Collins	2 24	98058	7- 1-18	8- 8-18	Bronx County Auto Co., Inc.	49 40	
99798		8-10-18	Henry S. Story	35 10	98063	6- 8-18	President of the Borough of Brooklyn.			
99797		8-10-18	Louis Lang & Elizabeth Lang	104 40	74300	5-10-18	8- 6-18	Bacon Coal Co.	\$8,965 80	
99796		8-10-18	Mats Kaimo	12 35	94545		President of the Borough of Queens.			
99795		8-10-18	Vincenzo Guida & Conditia Guida	2 05	98068	7-13-18	8-12-18	Frank Fitzgerald	\$8 00	
98650		8-12-18	Black, Starr & Frost, Inc.	3,458 56	95970		8- 9			

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.
97424			Public Service Commission.		96533	7-16-18	8-5-18	John Mukahy	210 00
99647	43270	8-7-18	Publicity Leasing Co., Inc.	\$6,549 00	98792	6-24-18	8-13-18	Lewis De Groff & Son	7 00
99672		8-15-18	International Bank, assignee of Intercontinental Const. Corp.	2,350 00	98802	6-27-18	8-13-18	M. Weiss & Co.	6 30
99675		8-15-18	H. A. D. Hollmann, Auditor	56 84	98803	2-12-18	8-13-18	Ferdinand R. Horn	4 00
99683		8-15-18	Chester M. Kendall, Acting Engineer, Station Finish Division	85 12	98807	7-3-18	8-13-18	Quaker City Rubber Co.	1 60
99676		8-15-18	George L. Lucas, General Inspector of Materials	816 34	98805	7-9-18	8-13-18	Topping Bros.	19 33
99670		8-15-18	George L. Lucas, General Inspector of Materials	657 65	98812	6-28-18	8-13-18	J. H. Gautier & Co.	24 00
99680		8-15-18	M. J. Farrell, Chief Clerk, Engineering Dept.	78 00	98816	7-10-18	8-13-18	Weyant Paint Works, Inc.	25 75
98761	7-25-18	8-13-18	Cornelius V. V. Powers, Division Engineer	3 95	98813		8-13-18	Cornell & Underhill	6 35
98762	7-24-18	8-13-18	Hanover Supply Co.	15 50	98817	7-2-18	8-13-18	Jenkins Bros.	66 83
98763	4-30-18	8-13-18	Tablet & Ticket Co.	2 52	99524			Register, New York County.	
98758	7-26-18	8-13-18	Keuffel & Esser Co.	12 29	98899	8-1-18	8-14-18	James A. Donegan	\$10 00
98749	7-19-18	8-13-18	C. S. Littell & Co.	12 59	98857	8-1-18		Sheriff, Richmond County.	
98754	5-31-18	8-13-18	George McIntyre	8 33	100388		8-13-18	Staten Island Garage, Inc.	\$6 00
98793		8-13-18	E. A. Steilen Ice Co.	2 70	98832	38795	8-13-18	Yunath Bros.	45 80
98783	6-30-18	8-13-18	G. M. Christie	15 00	99068			Department of Street Cleaning.	
98751	6-30-18	8-13-18	P. Lepre	12 00	98046		8-19-18	First National Bank	\$1,237 83
98760	7-23-18	8-13-18	Fred M. Schildwachter, Inc.	2 50	98047	8-1-18	8-13-18	John J. O'Brien, Chief Clerk	100 98
99671		8-13-18	J. & H. Berge	1 75	95119		8-14-18	John J. O'Brien, Chief Clerk	36 52
99674		8-15-18	C. M. Holland, Tunnel Engineer	142 44	101484			Tenement House Department.	
99678		8-15-18	Robert H. Jacobs, Senior Asst. Division Engineer	44 25	97346	7-27-18	8-13-18	Francis A. Smith, Chief Clerk	\$331 99
99681		8-15-18	George L. Lucas, General Inspector of Materials	261 00	97349			United States Volunteer Life Saving Corps.	
99673		8-15-18	W. C. Whiston, Electrical Engineer	489 08	97709	7-24-18	8-9-18	Cape Cod Power Dory Co.	\$53 00
98769	7-16-18	8-13-18	Robert H. Jacobs, Division Engineer	72 78	97708	7-13-18	8-9-18	Patterson Bros.	30 00
98768	6-13-18	8-13-18	Booth & Flinn, Ltd.	22 00	95563	7-1-18		Board of Water Supply.	
98776	4-20-18	8-13-18	Daily Star	7 60	83933		7-30-18	Gerowe & Morse	\$494 10
98752	4-9-18	8-13-18	Equitable Office Building Corp.	2 31	98339	7-18-18	8-19-18	Samuel J. Resnick	43 75
98772	7-1-18	8-13-18	Young & Myers	1 18	96551	6-30-18	8-7-18	Charles F. Hubbs & Co.	25 50
98779	6-28-18	8-13-18	Argus Press Clipping Bureau	10 00	96363	7-16-18	8-7-18	E. T. Van Buren	41 70
98774	6-28-18	8-13-18	Louis Glazer & Son	3 00	98362			Department of Water Supply, Gas and Electricity.	
98764		8-13-18	Dalton Adding Machine Co.	2 60	97711	7-15-18	8-8-18	Wantagh Garage	3 00
98765	6-24-18	8-13-18	Keuffel & Esser Co.	21 81	97710	7-10-18	8-8-18	W. F. Irish Co.	21 00
98766	7-15-18	8-13-18	Stone & Webster	1 00	97706		7-31-18	Neptune B. Smyth, Inc.	972 00
98767	6-13-18	8-13-18	Nason Mfg. Co.	23 50	98365	7-29-18	6-27-18	Yonkers Electric Light & Power Co.	9 70
98775	7-29-18	8-13-18	Frank C. Keefe	6 40	97689	7-20-18	8-10-18	Simplex Valve & Meter Co.	4 00
98757	7-30-18	8-13-18	Dykes Lumber Co.	4 75	98334	7-5-18	8-5-18	Consolidated Gas Co. of N. Y.	38 64
98780	7-1-18	8-13-18	Library Bureau	2 70	98335	6-30-18	8-10-18	John J. O'Mara	8 67
98778	6-29-18	8-13-18	Frank Gaeta	5 42	98336		8-10-18	Worthington Pump & Machinery Corp.	19 23
98755	7-12-18	8-13-18	William L. Emslie & Son	1 40	98338	6-1-18	8-8-18	Burroughs Adding Machine Co.	31 00
97417		8-7-18	Deutschmeister & Ochs	6 50	98337	7-1-18	8-8-18	Adams Express Co.	85
			William Bratter & Co.	53 70	97690	8-1-18	8-8-18	Thomson Meter Co.	42 98
			Department of Public Charities.		98341	7-26-18	8-10-18	Kane Bros.	16 45
98137	7-20-18	8-9-18	Martin-Evans Co.	\$1 46	97691	7-24-18	8-8-18	Bronx Hay & Grain Co.	122 56
98100	7-27-18	8-9-18	Columbia Paper Co.	10 00	98340	8-1-18	8-10-18	Standard Oil Co. of N. Y.	24 00
98101	8-1-18	8-9-18	Rialto Garage	39 96	98342	6-1-18	8-10-18	Schildwachter Ice Co.	22 50
98103	7-24-18	8-9-18	Swan & Finch Co.	2 50	98356	8-1-18	8-10-18	Tower Mfg. & Nov. Co.	10 00
98108	8-3-18	8-9-18	Agent & Warden, Clinton Prison	1 65	98357	8-1-18	8-10-18	Staten Island Garage, Inc.	18 50
98105	8-3-18	8-9-18	James S. Barron & Co.	13 75	98359	7-31-18	8-10-18	Ellsworth Fowler	4 60
98107	8-5-18	8-9-18	J. C. McCarty & Co.	25	97703	7-20-18	8-8-18	Adams & MacDonald	2 50
98109	7-11-18	8-9-18	Ryan & Hughes Co., Inc.	38 76	97702	8-1-18	8-10-18	Robinson Bros.	11 25
98110	7-31-18	8-9-18	General Motors Truck Co.	12 00	97700	7-25-18	8-8-18	Bristol Co.	4 86
98111		8-9-18	M. L. Simon, Inc.	16 53	99058		8-10-18	Isaac R. Tripp	5 70
98113		8-9-18	Maxwell Motor Sales Corp.	15 73	99056		8-10-18	F. F. Fuhrman	2 85
98116	7-18-18	8-9-18	Stanley & Patterson	14 40	99054		8-10-18	William J. Sullivan	12 00
98117	7-17-18	8-9-18	Lagonda Mfg. Co.	90 70	99055		8-10-18	Thomas Hicks	8 00
98115	6-25-18	8-9-18	Fairbanks Co.	3 00	99053		8-10-18	Elmira Reed	2 61
98118	8-3-18	8-9-18	Clinton Wire Cloth Co.	11 50	99051		8-8-18	Murtha & Schmohl Co.	42 50
98121	7-30-18	8-9-18	John Boyle & Co., Inc.	25 38	99052		8-8-18	Henry Maurer & Son	10 00
98122	7-27-18	8-9-18	W. F. Irish Co.	33 40	99050		8-8-18	John A. McCarthy	80 00
98135	7-17-18	8-9-18	Hudson Auto Lamp Works, Inc.	12 25	99863		8-13-18	William Flannery, Mechanical Engineer	32 34
98136		8-9-18	New Amsterdam Gas Co.	17 50	99863		8-13-18	John F. Bussing, Inspector	56 65
98130	6-29-18	8-9-18	Joseph D. Duffy, Inc.	2 96	99050		8-13-18	Charles E. Keefe, Acting General Inspector	13 80
98123	7-15-18	8-9-18	Paul Schaad	18 67	97707		8-13-18	Matthew A. Husson	3 95
98119	7-22-18	8-9-18	Hospital Supply Co.	7 25	98345	6-1-18	8-13-18	James J. Fitzpatrick, Inspector	38 23
95442		8-2-18	Nathan Strauss, Inc.	142 69	72583		8-13-18	Thomas F. Bannon, Clerk	9 40
95451		7-31-18	Alexander Propper & Co.	174 90	71209	2-6-18	8-13-18	James Cullen, Clerk	22 96
90025	3-27-18	7-16-18	Singer Sewing Machine Co.	225 00			8-15-18	Edmond Beardsley, Chief Clerk & Auditor	500 00
96538	7-19-18	8-5-18	Schoonmaker-Conners Co., Inc.	315 00			8-13-18	William G. Quirk, Supervising General Inspector	44 11
96537	7-19-18	8-5-18	Schoonmaker-Conners Co., Inc.	270 00			8-8-18	Hersey Mfg. Co.	10 50
							8-9-18	Staten Island Garage, Inc.	21 72
							5-29-18	J. W. Gasteiger & Son	92 31
							5-27-18	Gleason-Tiebout Glass Co.	34 14

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE TUESDAY, AUGUST 20, 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

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
101238	5-2-18	Kimbully Clark Co.	\$329 56
101239	6-29-18	Lehn & Fink	98 85
101240	6-27-18	Philip Meisel	21 00
101241	6-29-18	Merck & Co.	5 00
101242	6-28-18	H. A. Metz Laboratories	25 20
101243	7-5-18	James Pecker	4 80
101244	6-28-18	Parke, Davis & Co.	2 58
101245	6-12-18	Whitall, Tatum Co.	22 50
101246	5-19-18	B. Altman & Co.	880 00
101215		Chas. Weisbecker	6 22
101216	7-17-18	Nathan Strauss	567 54
101217	7-5-18	John Bellman	797 64
101218	6-5-18	Consumers Biscuit & Mfg. Co.	230 20
101219	7-16-18	Lewis DeGroff & Sons	90 00
101220	4-19-18	A. F. Grassman	178 75
101221	7-16-18	Malfine Co.	10 20
101222	7-11-18	Natl. Biscuit Co.	22 19
101223	5-31-18	Richman & Samuels	506 61
101224	7-6-18	Nathan Strauss	914 87
101225	4-27-18	Swift & Co.	258 72
101226	7-8-18	Henry Bainbridge & Co.	1 10

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
101227	7-2-18	Henry Bainbridge	2 75
101228	7-16-18	Everson & Reid Co.	85
101229	4-4-18	Everson & Reid Co.	80
101230	6-21-18	Abbott Laboratories	5 40
101231	7-5-18	Henry Allen	2 17
101232	6-19-18	Amer. Railway Supply Co.	2 00
101233	5-18-18	Darland & Co.	10 00
101234	5-1-18	Dentists Supply Co.	521 75
101235	6-14-18	Eimer & Amend	14 40
101236	6-25-18	Grant, Raynor Co.	1 20
101237	6-27-18	Johnson & Johnson	126 00
101560		City Magistrates' Courts.	4 00
101561		Frank Oliver	15 35
101562		Frank Oliver	96 29
101562		Frank Oliver	43 50
101419	5-20-18	Department of Education.	
101420	5-16-18	Lichtenberg Bros. & Co., Inc.	36 75
101421	7-1-18	International Time Recording Co.	5 09
101422		Helna A. Hulskamp	2 00
101423	10-31-17	J. E. Linde Paper Co.	23 98
101424	4-2-18	O. J. Maigne Co.	1 20
101474	5-6-18	Bausch & Lomb Optical Co.	5 65
101475	12-10-17	Keuffel & Esser Co.	9 24
101476	4-19-18	U. S. Fastener Co.	6 50
101477	1-28-18	American Type Founders Co.	20 00
101478	9-18-18	F. C. Stechert Co.	14 22
101479	12-31-17	L. E. Knott Appar. Co.	20 00
101480	5-23-18	Houghton, Mifflin Co.	10 19
101481	12-31-17	Review of Reviews Co.	1 00
101482	4-4-18	Houghton, Mifflin Co.	2 25
101483	3-18-18	New Republic Pub. Co.	4 00
101346	5-31-18	F. C. Stechert Co.	16 26
101346	5-31-18	Geo. H. Tyrrell Co., Inc.	34 03

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
101347	6-7-18	Flushing Auto Garage, Inc.	10 00
101348	5-29-18	Moving Picture World	3 60
101349	5-17-18	William H. Moyer, Agent & Warden	10 70
101350	5-24-18	Lowe Motor Supplies Co.	26 50
101351	6-10-18	Alexander Holden Paper Co.	162 25
101352	4-8-18	Bloomington Bros. Inc.	185 50
101353	4-23-18	J. M. Delaney & Co., Inc.	100 80
101354	5-6-18	Auto Supply Co.	69 26
101355	6-5-18	H. W. Jarchow	3 25
101356	6-27-18	Thompson Drug Co.	13 81
101357	5-25-18	Tide Water Oil Co.	51 36
101358	5-16-18	Claffin, Inc.	108 10
101359	6-28-18	Florence L. Chapman	10 00
101360	6-28-18	Benjamin B. Chappell	8 00
101361	6-30-18	Nils Bergquist	3 55
101362	6-28-18	William A. Boylan	2 57
101363	6-29-18	Celia Bernstein	52
101364	6-28-18	Josephine Walsh	4 55
101365	7-1-18	Marietta Martin	7 00
101366	5-31-18	Fannie J. Cooke	1 65
101367		Macniff Horticultural Co.	26 40
101368	7-2-18	John B. Sullivan	3 75
101369	2-28-18	Holmes Electric Protective Co.	37 34
101370	5-28-18	John Gelshion	5 13
101371	6-7-18	James Yorkston	1 94
101372	5-28-18	H. Schwanenberg	52 73
101373	5-8-18	George Rabe	102 69
101374	1-15-18	Kenney Specialty	32 80
101375		George Kessler	102 76
101376	5-23-18	B. P. Eldridge	49 53
101377	4-4-18	Alwyn A. Hanft	201 61
101378	5-29-18	John F. Koop	36 59
101379	5-28-18	Alberene Stone Co.	17 30
101380	6-12-18	Geo. Kestler	48 05

Invoice Finance Date Vouch- er No.	Invoice Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- er No.	Invoice Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- er No.	Invoice Date or Con- tract Number.	Name of Payee.	Amount.
101381	5-28-18	Isaac Brenner	69 15	101294	5-29-18	Henry Pearl & Sons Co.	12 31			Miscellaneous.	
101382	5- 8-18	George Rabe	70 03	101295	5-28-18	R. Solomon & Sons	14 18	101573		James McVeigh	10 00
101383	4-19-18	Isaac Brenner	294 53	101296	5-29-18	H. Fortenbach	3 05	101574		Elroy Givens	25 00
101384	5-31-18	John Byrns	104 42	101297	5-23-18	R. Solomon & Sons	2 12	101575		Arthur Van Derwater, as Attorney in Fact for Michael J. Byrne & William A. Callan	100 00
101385	4-25-18	Hall & Boyle	59 51	101298	5-13-18	John P. Matthews	20 00	101576		A. L. Schwab	77 93
101386	5-19-18	Frank Kiebitz	203 61	101299	5-20-18	John Gelsion	17 95	101425		Mayor's Committee on National Defence, Louis G. Kaufman as Treasurer	4,063 73
101387	3-21-18	Henry Pearl	79 88	101300	4- 2-18	Mullon Bros.	8 35	101214		N. Y. State Hospital for Incipient Tuberculosis	1,734 33
101388	5-15-18	S. Zacharkow	63 12	101301	5-11-18	Doncourt Const. Co.	47 16	101426		Charles L. Craig, as Comptroller, and Alfred J. Johnson, as Chamberlain	3,000,000 00
101389	4-30-18	S. Zacharkow	118 41	101302	5-29-18	Edw. E. Stapleton	128 81	101427		Charles L. Craig, as Comptroller, and Alfred J. Johnson, as Chamberlain	66,945 29
101390	3-27-18	Reid, King & Co.	3 50	101303	5-29-18	Edw. E. Stapleton	62 32	101485		American Female Guardian Society & Home for the Friendless	1,026 85
101391	5-31-18	Automatic Switch Co.	5 11	101304	5-21-18	Frank Kiebitz	36 70	101486		Bklyn Home for Blind, Crippled & Defective Children	5,251 65
101392	5-18-18	Rigman Co.	8 50	101305	5-29-18	Edw. E. Stapleton	37 54	101487		Bklyn Nursery & Infants' Hosp.	504 15
101393	5-25-18	Max Albrecht	27 35	101306	6- 3-18	E. J. Stanley	6 00	101488		Bklyn Hebrew Orphan Asylum	10,404 50
101394	5-31-18	F. J. Unger	45 35	101307	5-28-18	N. W. Osborne & Sons	9 78	101489		Hebrew Orphan Asylum	82 50
101395	3-13-18	Royal Co. of N. Y.	11 95	101308	5-29-18	Gregg Bros.	4 88	101490		House of Calvary	2,237 22
101396	4-10-18	Amer. Ornamental Iron Wks.	136 94	101309	5- 8-18	Wm. L. McAdam	3 50	101491		International Sunshine Branch for the Blind	945 60
101397	4-25-18	Lignum Carpenter Wks.	40 87	101310	6- 3-18	James Yorkston	5 52	101492		Manhattan Eye, Ear & Throat Hosp.	566 30
101398	4-12-18	Amer. Ornamental Iron Wks.	27 87	101311	5-16-18	J. C. Miller	1 10	101493		Manhattan Eye, Ear & Throat Hosp.	510 15
101399	5-18-18	American Ornamental Wks.	15 26	101312	4-10-18	Powers Regulator Co.	20 00	101494		St. Christopher's Hosp. for Babies	273 37
101400	5- 1-18	Herman Sachs	10 00	101313	4-22-18	Lorenzo & Byrns	22 00	101495		Society for The Aid of Friendless Women & Children	73 97
101401	5-21-18	Herman Sachs	65 77	101314	3- 8-18	Kenney Specialty Co.	10 00	101496		Society for The Aid of Friendless Women & Children	334 29
101402	5-27-18	Mauro Yarusso	27 10	101315	6-13-18	J. D. Gordon	25 90	101497		Convent of the Sisters of Mercy in Brooklyn	19,411 38
101403	5-10-18	Corbett & Co.	8 85	101316	4-17-18	American Ornamental Iron Wks.	19 37	101498		Children Homes at Mineola	172 71
101404	7- 1-18	Adeline Mills	85	101317	4-25-18	Herman Sachs Roofing & Cont. Co.	54 34	101499		Jewish Hospital	1,455 35
101405	7- 2-18	John S. Roberts	6 02	101318	5-18-18	John F. Ferguson	43 75	101563		The Mayoralty. John E. Smith	38 23
101406	5-15-18	Chas. E. Miller	44 00	101319	5-31-18	John F. Ferguson	62 05	101572		Board of Parole. N. Y. Telephone Co.	43 40
101407	5- 3-18	King Tire Co.	50 20	101320	5- 1-18	Herman Sachs Roofing Co.	66 40	101247	8- 8-18	J. A. Manneck	250 00
101408	5-16-18	Paul Faulhaber	14 05	101321	6- 7-18	Benjes & Stiefel	46 37	101248		J. S. Helfenstein	50 00
101409	5- 1-18	Tide Water Oil Co.	574 32	101322	4-23-18	Julius Haas & Sons	387 70	101594	4-29-18	North Side News	30 60
101410	5-20-18	Simplex Rubber Co. of America, Inc.	36 53	101323	5-18-18	A. Wille	45 10	101595	7-31-18	Amer. Blue Print Co.	44 37
101411	4- 7-18	Flushing Auto Garage, Inc.	4 11	101324	5-18-18	J. F. Unger	7 69	101596	5-31-18	Enterprise Machinery Co.	2 50
101412	5-22-18	G. W. Bromley & Co.	300 00	101325	5-18-18	John F. Ferguson	8 35	101597	7-11-18	J. S. Woodhouse Co.	7 95
101413	6-10-18	Paul Baron	54 25	101326	49325	Edward West	500 57	101598	6-12-18	Bosch Magneto Co.	10 18
101414	5-17-18	Library Bureau	19 14	101327	49324	Conron Bros. Co.	1,658 16	101599	6-28-18	L. G. Holleran	75 65
101415	5- 9-18	Peerless Manifold Book Co.	53 25	101328	49391	Frank J. Murray Co., Inc.	2,149 71	101600	8-17-18	Ward, Carpenter & Co.	20 00
101416	5-19-18	Atlas Stationery Corp.	1 95	101329	49377	A. Silz	303 60	101601	6-29-18	M. B. Brown Ptg. & Bdg. Co.	131 55
101417	5-28-18	Burroughs Adding Machine Co.	335 00	101330	49389	I. Frank, Prop.	48 20	101602	7- 1-18	Herman W. Merkel	397 00
101418		J. E. Linde Paper Co.	7 00	101331	49364	David Isaacs	277 87	101603	7-12-18	B. J. Schaefer	12 25
101467	5-21-18	Scientific Equipment Co.	38 96	101332	49379	Swift & Co., Inc.	131 13	101673	49407	Department of Parks. Thomas M. Blake	\$2,218 77
101468	5-27-18	A. B. Dick Co.	120 00	101333	49319	Droste & Snyder	385 01	101674	49485	Standard Oil Co. of N. Y.	1,557 48
101469	5-27-18	Schoverling, Dlay & Gales.	75 00	101334	49381	S. D. Woodruff & Sons	408 42	101675	49536	Granite City Soap Co., Inc.	196 88
101470	5-27-18	Vaughan's Seed Store	194 25	101335	49322	Schultz Bread Co.	1,622 08	101676	49482	Charles Matlage & Sons	35 63
101471		D. Appleton & Co.	7 88	101336	49375	Samuel E. Hunter	36 97	101677	49479	Thomas C. Durham	601 00
101472	6-17-18	G. P. Putnams	4 50	101337	49373	L. Crocco & Sons	1,229 93	101678	48440	Union Pav. Co.	13,135 50
101473	5- 7-18	Funk & Wagnalls Co.	20 00	101338	49116	Knickerbocker Ice Co.	55 57	101668	6- 3-18	J. J. Haggerty	3 00
101474	4- 9-18	Powers Accounting Machine Co.	508 45	101659	6-29-18	Anthony Krayer	\$41 76	101669		Owen Dooley	2 20
101429	5- 1-18	Federal Adding Machine Corp.	1 00	101660	5-31-18	Anthony Krayer	8 75	101500		President of the Borough of Manhattan. D. Nelson West	\$15 15
101430	4- 3-18	Tower Mfg. & Nov. Co.	11 31	101661	6-29-18	Waterman Co.	68 90	101501		George J. Mullin	500 00
101431	6-22-18	Eugene H. Tower, Inc.	11 85	101662	6-29-18	Frank J. Murray & Co.	948 71	101502		Charles L. Craig, Comptroller of the City of N. Y., Trustee for Account of Street Opening Fund	7,250 28
101432	6-13-18	Buchanan Mfg. Co.	75 00	101663	4-19-18	Wm. Farrell & Sons	2,302 60	101588	8- 9-18	President of the Borough of The Bronx. Underwood Typewriter Co., Inc.	\$2 75
101433	6-14-18	Krengel Mfg. Co.	3 78	101664	6- 1-18	Burns Bros.	1,162 32	101589	8-13-18	Underwood Typewriter Co., Inc.	5 50
101434	5-29-18	Atlas Stationery Corp.	33 45	101665	4-19-18	Standard Oil Co.	434 40	101590	8- 1-18	John F. Elesenbast	20 00
101435	6-24-18	Tower Mfg. & Nov. Co.	3 00	101666	6- 8-18	George H. Lippencott	520 00	101591	7-31-18	A. Rudolph	10 75
101436	5-31-18	Atlas Stationery Corp.	5 70	101251	49375	Samuel E. Hunter	231 97	101592	7-31-18	N. Y. Multi Color Copy Co.	7 75
101437	6- 4-18	Library Bureau	1 43	101252	49319	Droste & Snyder, Inc.	596 32	101593	8-13-18	Burns Bros.	237 54
101438	6-14-18	Krengel Mfg. Co.	45	101253	49324	Conron Bros. Co.	1,400 75	101577	8-12-18	Burns Bros.	452 56
101439		Speed Key Selling Agency, Inc.	2 25	101254	49318	Country Milk Co., Inc.	1,106 38	101578	8- 9-18	Streat Coal Co., Inc.	3,890 40
101440		John T. Stanley Co., Inc.	6 00	101255	49365	Jacob Boss	694 13	101579	7-31-18	J. Schapiro	3 05
101441	6-24-18	Isaac Pittmann & Sons	8 70	101256	49377	A. Silz	1,246 31	101580	8-15-18	Keuffel & Esser Co.	12 15
101442	5-28-18	Krengel Mfg. Co.	1 20	101257	49365	Jacob Boss	134 40	101581	8- 3-18	A. P. Dienst Co., Inc.	6 88
101443	5-18-18	Yawman & Erbe Mfg. Co.	9 50	101258	49391	Frank J. Murray Co., Inc.	1,006 66	101572	6-27-18	National Lead Co.	13 50
101444	6-14-18	Thompson, Brown & Co.	60	101259	49373	L. Crocco & Sons	151 10	101583		Standard Plumb. & Supply Co.	4 03
101445	5-15-18	Agent & Warden, Clinton Prison	8 25	101260	49389	Isidore Frank	42 00	101584	8- 3-18	Prizer Painter Stove Co.	21 35
101446	6- 4-18	A. C. McClurg & Co.	1 35	101261	49325	Edward West	194 40	101585	6-27-18	John P. Jube & Co.	8 25
101447	6-11-18	A. W. Shaw Co.	10 00	101262	49323	J. D. Stout & Co.	457 73	101586		A. P. Dienst Co., Inc.	4 76
101448	6-12-18	Miller-Bryant-Pierce Co.	31 20	101634	6-29-18	David Killoch & Co.	10 20	101587	8- 6-18	Hauck Mfg. Co.	14 90
101449	5-17-18	Tower Mfg. & Nov. Co.	4 40	101635	5-21-18	F. W. DuBois & Co.	6 00	10154	49676	President of the Borough of Brooklyn. N. Y. Telephone Co.	\$431 41
101450	6-27-18	Century Co.	1 35	101636	4-11-18	Chas. Barnum & Sons	104 80	10155	44990	Frank H. Quinby	829 68
101451	6-14-18	Krengel Mfg. Co.	6 00	101637	7-13-18	G. A. Feld Co.	26 95	10156	48725	Cobb-Macey-Dohme, Inc.	8,351 33
101452	6-20-18	Paul Baron	3 00	101638	6-29-18	Devoe & Reynolds Co.	100 00	10157	46176	Cranford Co.	6,915 56
101453	5-31-18	N. Y. & Brooklyn Towel Sup. Co.	2 60	101639	6-30-18	Amer. Radiator Co.	56 95	10158	48857	McKenna & Gallagher, As- signee of Daniel J. Gallagher	1,767 05
10154	5-18-18	Victor Photo Eng. Co., Inc.	99 90	101640	5-31-18	Richardson & Dutt	336 48	10159	48568	John Buoniello	3,640 06
10155	5-16-18	Cortina Academy of Lan- guages	80 75	101641	6-30-18	M. Reidy	4 50	10160	47777	J. F. Cogan Co.	10,247 18
10156	5-21-18	Spon & Chamberlain	1 75	101642	6-16-18	Landay Bros.	8 50	10161	46875	Jas. Ferry & Sons, Inc.	8,998 35
10157	6-19-18	Dodd, Mead & Co., Inc.	1 80	101643	5-27-18	Kny-Scheerer Co.	90	101284	38686	President of the Borough of Queens. Borough Asphalt Pav. Co.	\$184 14
10158	6-17-18	Hurst & Co., Inc.	50	101644	7- 9-18	John H. Barry	3 50	101287	44775	William J. Horie, People's National Bank of Brooklyn, Assignee	44 11
10159	6-17-18	Century Co.	96	101645	6- 1-18	G. E. Stechard & Co.	2 35				
10160	5-15-18	Longmans, Green & Co.	3 83	101646	6- 1-18	Staten Island Hosp.	160 50				
10161	5-15-18	Lothrop-Lee-Shepherd Co.	50	101647	5-27-18	Randall Machinery Co.	2 79				
10162	5-18-18	Thomas B. Mosher	75	101648	5-27-18	Powers, Weightman, Rosen- garten Co.	1 80				
10163		Review of Reviews Co.	2 50	101649	5- 1-18	N. Y. Bottling Co.	8 30				
10164	5-22-18	Fleming H. Revell & Co.	3 23	101650	5-28-18	Henry Allen	89 25				
10165	5-21-18	C. H. Hoelting Co.	43 50	101651	6-20-18	Pittsburgh Plate Glass Co.	76 04				
10166	6-13-18	Narragansett Machine Co.	365 09	101652	5-27-18	Powers, Weightman, Rosen- garten Co.	62				
101339	5-29-18	Edward E. Stapleton	199 04	101653	6-20-18	Merck & Co.	3 50				
101340	6- 8-18	Doncourt Const. Co.	52 73	101654	6- 8-18	U. T. Hungerford Brass & Copper Co.	31 68				
101341	5-21-18	Frank Kiebitz	71 49	101655	6-20-18	Lignum Chemical Wks.	3 00				
101342	5-31-18	Edward E. Stapleton	49 70	101656	6-24-18	Claffins Co.	130 00				
101343	5-21-18	Frank Kiebitz	123 05	101657	4-20-18	Wm. H. Moyer, A. & G.	523 90				
101344	6- 3-18	James Yorkston	8 30	101658	6-29-18	M. O'Brien & Sons	26 60				
101345	5-31-18	Gregg Bros., Inc.	2 83	101623	5-27-18	John B. Trombly, A. & G.	60 00				
101326	5-29-18	Charles H. Finnan	12 00	101624	5-15-18	Worthington Pump & Ma- chinery Co.	195 00				
101327	5-29-18	H. Tortenbach	14 20	101625	6- -18	N. Y. Cordage Co.	32 10				
101328											

Invoice Finance Date Vouch- er No. or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- er No. or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- er No. or Con- tract Number.	Name of Payee.	Amount.			
101285	44800	Borough Asphalt Pav. Co.	13 39	101529	3-12-18	Keuffel & Esser Co.	4 80	101608	Keuffel & Esser Co.	49 90	
101286	38684	Borough Asphalt Pav. Co.	31 69	101555	7- 1-18	Star Toilet Supply	4 00	101609	E. Howard Clock Co.	12 50	
101287		James J. Blake	157 73	101556	7-10-18	Underwood Type. Co.	22 50	101610	8- 1-18	Schutte Bros.	17 80
101288		John W. Moore	185 22	101557	5-25-18	Queens Plaza Cont. Co.	6 30	101611	7-27-18	Fairbanks, Morse & Co.	4 32
101667	48681	Grimm Const. Co.	2,147 94	101558	12-15-17	H. J. Mullen Cont. Co.	79 30	101612	7-31-18	Uvalde Asphalt Pav. Co.	357 50
101530	3-28-18	John J. Mead Co.	59 75	101559	11-30-17	Sicilian Asphalt Paving Co.	583 78	101613	8- 7-18	E. J. O'Connor	5 00
101531	5-31-18	Annin & Co.	156 05	101543	6-14-18	Nason Mfg. Co.	2 54	101614	8- 7-18	E. J. O'Connor	20 90
101532	6- 1-18	Good Roads Machinery Co.	52 00	101544	3-27-18	Grochola & Kuskowski	7 30	101615	8- 5-18	W. H. Johnson	30 00
101533	6- 5-18	Gimbel Bros.	39 13	101545	6-26-18	Herman Dittmar	6 70			Department of Public Charities.	
101534	6-21-18	Boston Woven & Rubber Co.	15 15	101546	7-10-18	Paul Brogan	6 50	101671	47597	Albert Winternitz	23,791 50
101535	7- 8-18	Boston Woven & Rubber Co.	270 50	101547	8- 5-18	United Welding & Mfg. Co.	5 00	101672	45150	Benjamin W. Levitan	660 87
101536	7- 1-18	C. E. Toye	6 70	101548	7-12-18	Sweeney & Gray	40 00			Department of Street Cleaning.	
101537	7-12-18	Palo Co.	25 00	101549	7-16-18	A. J. Picard & Co.	1 80	101503	49485	Standard Oil Co. of N. Y..	65 04
101538	7-19-18	Eimer & Amend	59	101550	7-31-18	Hillside Garage	20 00	101504	49126	Smith, Worthington Co.	341 53
101539	5- 9-18	Chas. Hvass & Co.	23 10	101551	1-16-18	Citizens Water Supply Co..	12 56	101505	49539	G. Elias & Bro., Inc.	753 00
101540	7-31-18	Edw. E. Buhler & Co.	16 75	101552	5-28-18	A. Rudolph	15 25	101506	49538	E. R. Mill & Lbr. Co.	1,690 00
101541	6- 4-18	E. R. Mill & Lumber Co.	329 12	101553	5-29-18	N. Y. Multi Color Copying		101507	49073	E. R. Mill & Lbr. Co.	37 28
101542	4-22-18	W. F. Sheehan & Co.	121 40			Co.	96 46	101508	17422	Edward Holland & Co.	825 00
101517	8- 5-18	Frank R. Smith	261 60	101554	5-28-18	Eagle Spring Water Co.	3 90	101509	2088	Bronx Towing Line, David	
101518	4-29-18	Perfection Chemical Works	15 32			President of the Borough of Richmond.				J. Conroy	386 00
101519	5- 8-18	Perfection Chemical Works	16 01	101621	49193	N. Y. Trap Rock Co.	\$1,923 85	101510	2285	Bouker Cont. Co.	100 25
101520	7-31-18	Hillside Garage	9 00	101622	49566	N. Y. Trap Rock Co.	971 42	101511	2274	William T. Charlesworth...	175 00
101521	6-25-18	Robert Bishop Mfg. Co.	20 80	101620	8- 6-18	Redden Motor Truck Co.	1,000 00	101512	2208-2207	Columbia Rope Co.	848 32
101522	7- 3-18	Palo Co.	37 20	101621	8- 1-18	S. I. Supply Co.	96	101513	2087	Harlem River Towboat Line	511 00
101523	7- 8-18	William Sierks	6 50	101622	8- 1-18	S. I. Supply Co.	18 74	101514	2249	O'Brien Bros., Inc.	394 50
101524	7-16-18	William Sierks	6 50	101623	6-31-18	Frank Weber	9 24	101515	2152	Pattison & Bowns	4,203 75
101525	7-12-18	Pure Oil Co.	11 00	101624		Albert J. Ruff	5 00	101516	2097-2132	Reichert Towing Line, Inc..	2,592 50
101526	7-12-18	Pure Oil Co.	11 00	101605	5- 9-18	Keuffel & Esser Co.	9 58			Board of Water Supply.	
101527	7-12-18	Pure Oil Co.	5 50	101606	8- 1-18	S. I. Supply Co.	5 49	101250	10-31-17	Ely J. Reiser & Co.	2,583 28
101528	6-28-18	Cavanagh Bros. & Co.	142 81	101607	7- 1-18	C. L. DeHart	38 54	101604	49336	Sprague & Henwood, Inc..	8,443 20

Borough of The Bronx.

Report for Week Ended Aug. 14, 1918, exclusive of Bureau of Buildings.

Permits Issued—Sewer connections and repairs, 8; water connections and repairs, 29; laying gas mains and repairs, 12; miscellaneous, 23; total, 72.

Money Received—Permits for sewer connections, \$25; permits for restoring and repaving street, \$2,316.70; inspection, etc., \$11.25; sale of maps, \$2.75; total, \$2,355.70. Security deposits received on account of permits and transferred to Comptroller, \$241.

Labor Force Employed—Bureau of Sewers, 41; Assistant Foreman, 1; Foreman, 60; carts, 20; Mechanics, 55; Laborers, 437; Drivers, 5. Bureau of Engineering: Laborers, 5; Drivers, 1. Bureau of Public Buildings and Offices: Foreman, 1; Assistant Foreman, 1; Mechanics, 5; Laborers, 23; Cleaners, 39; Watchmen, 2; Attendants, 13. Bureau of Administration: Laborers, 4; Mechanic, 1; total, 5.

Contracts Entered Into—Constructing sewer, etc., in Riverdale ave., from existing sewer north of W. 236th st., to W. 238th st., etc.; Spadaro Contracting Co., Inc., 827 E. 217th st.; sureties, London & Lancashire Indemnity Co. of America and Maryland Casualty Co., \$33,365.

HENRY BRUCKNER, President.

BUREAU OF BUILDINGS.

Report for Week Ended Aug. 10, 1918.

Plans Filed—For new buildings, 3; estimated cost, \$12,300; for alterations, 2; estimated cost, \$3,000. Unsafe cases filed, 7; violation cases filed, 21; unsafe notices issued, 14; violation notices issued, 29; violation cases forwarded for prosecution, 1; complaints lodged with the Bureau, 16; pieces of iron and steel inspected, 78.

P. J. REVILLE, Superintendent.

Borough of Brooklyn.

Report for Week Ended June 22, 1918.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 43; for repairs, 69. Bills aggregating \$6,872.34 were signed and transmitted to the Department of Finance for audit and payment.

Bureau of Incumbrances and Permits.

Complaint Department—Complaints received: By mail, 2; from public at office, 4; from Inspectors, 50; from Police Department, 2. Classification and Disposal: Boulders removed, 3; trees and limbs removed, 28.

Inspectors' Department—Complaints made, 50; complaints settled, 27; inspections, building operations, etc., 58; permit slips and applications approved, 95.

Permit Department—Permits Issued: Tool houses on streets, 21; flag walks, 40; building material on streets, 28; tar kettles on streets, 2; crosswalks, 33; special permits, 37; vault repairs, 5; cement walks, 13; driveways, 31; Edison Electric Co., 73; railroad companies, 12; Brooklyn Union Gas Co., 66; Department of Water Supply, 10; Telephone Co., 15; Flatbush Gas Co., 5; Borough Gas Co., 8; Kings County Lighting Co., 7; other corporation, 1; water and sewer connections and repairs, 200.

Cashier's Department—Moneys Received: Repaving over water connections, \$980.40; repaving over sewer connections, \$178.20; repaving over gas connections, \$5,694.42; inspections of work done by corporations, \$127.43; extra paving, \$16; electric light, \$1,296.39; special paving \$10,892.67; total, \$19,185.51.

Bureau of Sewers.

Moneys Received—For sewer permits, \$570.

Permits Issued—For new sewer connections, 56; for old sewer connections (repairs), 19.

Work Done—Linear feet of house connections, 75; linear feet of sewer built, 90 to 160 inches, 115; linear feet of sewer built, 24 to 90 inches, 24; linear feet of pipe sewer built, 401; manholes built, 7; basins built, 1; feet of sewer repaired, 25; basins repaired, 53; linear feet of pipe sewers cleaned, 122,725; linear feet of large sewers cleaned, 5,700; linear feet of sewers examined, 223,350; basins cleaned, 773; basins relieved, 13; basins examined, 1,058; manhole heads and covers reset, 12; manhole covers put on, 21; basin pans set, 6; reset, 21; gallons of sewage pumped, 26th Ward, 71,320,407; gallons of sewage pumped, 31st Ward, 65,673,780; cubic feet of sludge pumped, 26th Ward, 48,368; cubic feet of sludge pumped, 31st Ward, 21,597; complaints examined, 14; manholes repaired, 33.

Laboring Force Employed—Repairing and Cleaning Sewers: Inspectors of Sewer Connections, 11; Assistant Foremen, 9; Inspectors of Sewers and Basins, 7; Mechanics, 2; Laborers, 103; horses and carts, 33. Street Improvement Fund: Inspectors of Construction, 28; Laborers, 12. 26th Ward Disposal Works: Stokers, 4; Assistant Foremen, 4; Laborers, 14. 31st Ward Disposal Works: Stokers, 10; Foremen, 1; Assistant Foremen, 9; Laborers, 17. Cleaning Large B. B. & C. Sewers: Foreman, 1; Laborers, 4; horses and carts, 1. Gowanus Flushing Tunnel: Assistant Foreman, 2.

Bureau of Highways.

Work Done—By Connection Gangs: 250 dangerous holes temporarily repaired. By Repair Gangs, square yards: Granite, grade No. 1, tar and gravel, 435; granite, grade No. 2, tar and gravel, 1,528; granite, grade No. 1, grouted, 2; asphalt blocks, 132; granite on sand, 906; Belgian blocks, 292; wood blocks, 109; Medina pavement, 6. Concrete work done: 1,450 square yards, 6 inches under asphalt pavement; 411 square yards, 6 inches under block pavement. Removing pavement: Asphalt and block pavements, concrete curb foundation, linear feet, 54; cement curb, linear feet, 25; linear feet of curbing reset, bluestone, 499; square feet of bridging relaid, 93; square feet of flagging relaid, 471; square feet cement walks repaired, 1,664. Macadam roadway cleaned, square yards, 4,416; dirt roadway repaired and cleaned, hand, square yards, 28,940; gutters cleaned, square yards, paved, 1,550; dirt roadways, repaired, square yards, machine, 26,942; repairs made to macadam roadways, 4,225. Asphalt Plant: 1,532 box products made. Street Maintenance: 6,274.4 cubic feet of asphalt laid. Plant repairs. Street Restoring: 3,759.4 square yards asphalt laid. Work by Connection Gangs: square yards: Granite, grade No. 1, tar and gravel, 173; granite, grade No. 2, tar and gravel, 20; granite, grouted, No. 1, 82; granite, grouted, No. 2, 6; Belgian blocks, 6; granite, on sand, 181; cobbles, 48; brick pavement, 2; Medina pavement, 6; macadam pavement, 61. Miscellaneous Work Done: 2 cesspools built and 16 cleaned or repaired; streets sprinkled with water and sand; cutting weeds and special yard work; repairs to tools, etc.; miscellaneous trucking and drainage; repairs to bridges, filling washouts; miscellaneous work not street work.

Building Bureau.

Plans Filed—For new buildings, brick, 59; estimated cost, \$108,300; frame, 4;

estimated cost, \$27,200. For alterations, 49; estimated cost, \$30,575; cost of book slip permits, \$27,140; cost of plumbing repair slip permits, \$3,437; total, plans filed, 112; estimated cost, \$196,652.

Unsafe cases filed and notices issued, 7; violation cases filed, 61; violation notices issued, 65; violation letter notices issued, 9; cases referred for court action, 8.

EDW. RIEGELMANN, President.

Changes in Departments, Etc.

BOARD OF ESTIMATE AND AP-
PORTIONMENT.

Services Ceased—Frederick A. Glock, Stenographer and Typewriter at \$1,200 per annum, Aug. 14.

Title Changed—Harry T. Newmann, from Coal Sampler to Junior Chemist (Asphalt) at \$1,200 per annum, Central Testing Laboratory, Aug. 16.

REGISTER'S OFFICE, NEW YORK COUNTY.

Reinstated—Alan D. Castle, Typewriter Copyist, Aug. 16.

COMMISSIONER OF RECORDS,
NEW YORK COUNTY.

Appointed—Charles Pollack, 356 E. 4th st., Record Clerk (temporary), at \$900 per annum, Aug. 16.

DEPARTMENT OF PLANT AND
STRUCTURES.

Services Ceased—Thomas A. McGee, Ticket Agent, Aug. 17.

BOROUGH OF MANHATTAN.

Appointed—Bureau of Public Buildings and Offices: Anthony Peters, 470 E. 10th st., Attendant, at \$912 per annum, for two months, Aug. 13. Joseph O'Connor, 251 W. 60th st., Swimming Instructor, at \$900 per annum, Aug. 13. Bureau of Highways: Isidor Duvid, 340 E. 20th st., Junior Chemist (temporary), at \$1,200 per annum, Aug. 14. Laborers, at \$3.25 a day, Aug. 10: Michele Fernicola, 73 Market st.; John F. Keating, 581 1st ave.; Giuseppe Oliva, 48 James st.; Vincenzo Sferazzo, 317 E. 44th st. Aug. 12: Daniel Lawlor, 219 E. 26th st.; Isaac Katz, 115 Lenox ave.; Daniel F. McCarthy, 69 Madison st. (Moran).

Services Ceased—David Greenberger, 686 Beck st., Junior Chemist, at \$1,200 per annum, Bureau of Highways, Aug. 12. Thomas J. O'Hara, 350 Sackett st., Bklyn., Elevatormen, at \$912 per annum, Bureau of Public Buildings and Offices, Aug. 3.

Appointment Revoked—Joseph Chauncey, Swimming Instructor at \$900 per annum, Bureau of Public Buildings and Offices, Aug. 12.

**OFFICIAL DIRECTORY**

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

ACCOUNTS COMMISSIONER OF—
Municipal Bldg., 12th fl. Phone, Worth 4315.

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

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

ARMORY BOARD—
Municipal Bldg., 8th fl. Phone, Worth 594.

ART COMMISSION—
City Hall. Phone, Cortlandt 1197.

ASSESSORS, BOARD OF—
Municipal Bldg., 8th fl. Phone, Worth 29.

BELLEVUE AND ALLIED HOSPITALS—
26th st. & 1st ave. Phone, Mad. Sq. 8800.

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

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

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

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

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

CHILDREN'S COURT—
137 E. 22nd st. Phone, Gramercy 3611.
Brooklyn—102 Court st. Phone, Main 8611.
Bronx—355 E. 137th. Phone, Melrose 9092.

Court Mondays, Thursdays and Saturdays.
Queens—30 Union Hall st., Jamaica. Phone, Jamaica 2624. Court Tuesdays and Fridays.
Richmond—Bank Bldg., New Brighton. Phone, Tomp. 2190. Court held Wednesdays.

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

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

CITY COURT—
32 Chambers st. Phone, Cortlandt 122. Court opens 10 a.m. Trial Term, Part I, opens 9.45 a.m. Special Term Chambers 10 a.m. to 4 p.m.; Saturdays to 12 noon.
Clerk's office open from 9 a.m. to 4 p.m.; Saturdays to 12 noon.

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

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

Manhattan and The Bronx.

First District—110 White st.
Second District—125 Sixth ave.
Third District—2nd ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st and Sylvan pl.
Sixth District—162nd st. & Brook ave., Bx.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., Bronx.
Twelfth District—1130 St. Nicholas ave.
Night Court for Women—125 Sixth ave.
Night Court for Men—151 E. 57th st.
Domestic Relations (Man.)—151 E. 57th st.
Domestic Relations (Bronx)—1014 E. 181st st.
Municipal Term—Room 500, Municipal Bldg.
Traffic Court—301 Mott st.

Brooklyn.

General office, 44 Court st. Phone, Main 7411.
First District—318 Adams st.
Fifth District—Williamsburg Bridge Plaza.
Sixth District—495 Gates ave.
Seventh District—31 Snyder ave.
Eighth District—W. 8th st., Coney Island.
Ninth District—5th ave. and 23rd st.
Tenth District—133 New Jersey ave.
Domestic Relations—402 Myrtle ave.
Municipal Term—2 Butler st.

Queens.

First District—115 5th st., L. I. City.
Second District—Town Hall, Flushing.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica.

Richmond.

First District—Lafayette ave., New Brighton.
Second District—Village Hall, Stapleton.

CITY RECORD, BOARD OF—

Supervisor's office, Municipal Bldg., 8th floor.
Distributing Division, 125-127 Worth st.
Telephone, Worth 3490.

CORRECTION, DEPARTMENT OF—

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

COUNTY CLERK, BRONX—

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

Criminal Branch, 1918 Arthur ave.

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

COUNTY CLERK, KINGS—

Hall of Records, Telephone, Main 4930.

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

COUNTY CLERK, NEW YORK—

County Court House. Phone, Cortlandt 5388.

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

COUNTY CLERK, QUEENS—

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

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

COUNTY CLERK, RICHMOND—
Richmond. Telephone, New Dorp 28.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, BRONX—
Tremont & Arthur ayes. Phone, Trem. 3205.

COUNTY COURT, KINGS—
120 Schermerhorn st. Phone, Main 4930.
Court opens at 10 a. m. Clerk's office open
from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, QUEENS—
Court House, L. I. C. Phone, H'ters Pt. 596.
Clerk's office, Phone, Jamaica 551.
County Judge's office—336 Fulton st., Jamaica.
Phone, Jamaica 551.
Court opens at 10 a. m. Trial Term begins
first Monday of each month, except July,
Aug. and Sept., and on Friday of each week.
Clerk's office open from 9 a. m. to 5 p. m.;
Saturdays to 12.30 p. m.

COUNTY JUDGE AND SURROGATE, RICHMOND—
Surrogate's Court and office, Richmond. Phone
New Dorp 235. Surrogate's Chambers, Bor-
ough Hall, St. George. Phone, Pomp. 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 Mon-
day 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 dur-
ing 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 ayes. Phone, Trem. 1100.

DISTRICT ATTORNEY, KINGS—
66 Court st. Telephone, Main 2954.
9 a. m. to 5.30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, NEW YORK—
Centre & Franklin sts. Phone, F'klin 2304.
9 a. m. to 5.30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, QUEENS—
Court House, L. I. C. Phone, H'ters pt. 3871.

DISTRICT ATTORNEY, RICHMOND—
Borough Hall, St. George. Phone, Pomp. 50.

DOCKS AND FERRIES, DEPARTMENT OF—
Pier "A," North River. Phone, Rector 300.

EDUCATION, DEPARTMENT OF—
Park ave. & 59th st. Phone, Plaza 5580.

ELECTIONS, BOARD OF—
General Office, Municipal Bldg., 18th floor.
Telephone, Worth 1307.

Brooklyn—442 E. 149th st. Phone, Melrose 336.
Brooklyn—435 Fulton st. Phone, Main 1932.
Queens—64 Jackson ave., L. I. City. Phone,
Hunters Point 3375.

Richmond—Borough Hall, New Brighton.
Phone, Tompkinsville 1000.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

ESTIMATE AND APPORTIONMENT, BOARD OF—
Secretary's office, Municipal Bldg., 13th floor.
Phone, Worth 4560.

FINANCE, DEPARTMENT OF—
Telephone, Worth 1200.

Comptroller's office, Municipal Bldg., 5th floor.
Deputy Comptroller's, Municipal Bldg., 7th fl.
Receiver of Taxes—

Manhattan—Municipal Bldg., 2d floor.
Bronx—177th st. and Arthur ave. Tele-
phone, Tremont 140.

Brooklyn—503 Fulton. Phone, Main 7056.
Queens—5 Court Square, L. I. City. Tele-
phone, Hunters Point 3386.

Richmond—Borough Hall, St. George. Tele-
phone, Tompkinsville 1000.

Assessments and Arrears—

Manhattan—Municipal Bldg., 3d floor.
Bronx—177th st. and Arthur ave. Tele-
phone, Tremont 47.

Brooklyn—503 Fulton. Phone, Main 8340.
Queens—Court Square, L. I. City. Tele-
phone, Hunters Point 1553.

Richmond—Borough Hall, St. George. Tele-
phone, 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, F'klin 1201.
Court opens at 10.30 a. m. Clerk's office open
9 a. m. to 4 p. m.; Saturdays to 12 noon.

HEALTH, DEPARTMENT OF—
Centre and Walker sts. Phone, Franklin 6280.
Bronx—3731 3d ave. Phone, Tremont 1975.
Brooklyn—Willoughby and Fleet sts. Tele-
phone, Main 4720.

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

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

INBRIETY, BOARD OF—
300 Mulberry st. Telephone, Spring 2990.

JURORS, BRONX, COMMISSIONER OF—
1932 Arthur ave. Telephone, Tremont 3700.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, KINGS, COMMISSIONER OF—
381 Fulton st. Telephone, Main 330-331.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, NEW YORK, COMMISSIONER OF—
Hall of Records. Telephone, Worth 241.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, QUEENS, COMMISSIONER OF—
Court House, L. I. C. Phone, H'ters Pt. 963.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

JURORS, RICHMOND, COMMISSIONER OF—
Village Hall, Stapleton. Phone, Tompk. 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 Pierrepont. 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 Ar-
rears—
Municipal Bldg., 17th fl. Phone, Worth 4600.

LICENSES, 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.; 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, Jus-
tice, 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.
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 4350.
4th Dist.—207 E. 32. Phone, Mur. Hill 4358.
5th Dist.—2565 B'way. Phone, Riverside 4006.
6th Dist.—155 E. 88. Phone, Lenox 4343.
7th Dist.—360 W. 125. Phone, M'guide 6334.
8th Dist.—121st st. and Sylvan pl. Phone,
Harlem 3950.

9th Dist.—59th st. & Madison ave. Phone,
Plaza 3873.

Brooklyn.

1st Dist.—1400 Williamsbridge rd., West-
chester. Phone, Westchester 457.

2nd Dist.—Washington ave. and 162nd st.
Phone, Melrose 3042.

1st Dist.—State & Court sts. Phone, Main
7091.

2nd Dist.—495 Gates ave. Phone, Bedford 504.
3rd Dist.—6 Lee ave. Phone, Wmsburg 556.
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, Hunt-
ers Pt. 1420.

2nd Dist.—B'way & Court st., Elmhurst.
Phone, Newtown 87.

3rd Dist.—1908 Myrtle ave., Glendale. Phone,
Evergreen 395.

4th Dist.—Town Hall, Jamaica. Phone, Ja-
maica 86.

Richmond.

1st Dist.—Lafayette ave., and 2nd st., New
Brighton. Phone, Tompkinsville 503.

2nd Dist.—Village Hall, Stapleton. Phone,
Tompkinsville 313.

MUNICIPAL REFERENCE LIBRARY—
Municipal Bldg., 5th fl. Phone, Worth 1072.
9 a. m. to 5 p. m.; Saturdays to 1 p. m.

PARKS, DEPARTMENT OF—
Manhattan and Richmond office, and Park
Board—Municipal Building, 10th floor. Tele-
phone, Worth 4850.

Brooklyn—Litchfield Mansion, Prospect Park.
Telephone, South 2300.

Bronx—Zbrowski Mansion, Claremont Park.
Telephone, Tremont 2640.

Queens—The Overlook, Forest Park, Rich-
mond 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.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

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.,
Bklyn. Telephone, Main 2977.

Richmond—Borough Hall, St. George. Tele-
phone, Tompkinsville 1000.

PUBLIC MARKETS, DEPARTMENT OF—
Municipal Bldg., 10th fl. Phone, Worth 1800.

PUBLIC SERVICE COMMISSION—
49 Lafayette st. Phone, Franklin 5800.
Open at all times, including Sundays and holi-
days.

QUEENS, PRESIDENT BOROUGH OF—
68 Hunters Pt. ave., L. I. C. Phone, Hunters
Pt. 5400.

RECORDS, KINGS, COMMISSIONER OF—
Hall of Records, Bklyn. Phone, Main 6988.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

RECORDS, N. Y., COMMISSIONER OF—
Hall of Records. Telephone, Worth 3900.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

REGISTER, BRONX COUNTY—
1932 Arthur ave. Telephone, Tremont 6694.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

REGISTER, KINGS COUNTY—
Hall of Records, Bklyn. Phone, Main 2830.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

REGISTER, NEW YORK COUNTY—
Hall of Records. Telephone, Worth 3900.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

REVISION OF ASSESSMENTS, BOARD OF—
Municipal Bldg., 7th fl. Phone, Worth 1200.

RICHMOND, PRESIDENT BOROUGH OF—
New Brighton. Phone, Tompkinsville 1000.

SHERIFF, BRONX COUNTY—
1932 Arthur ave. Telephone, Tremont 6600.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

SHERIFF, KINGS COUNTY—
50 Court st. Telephone, Main 6845.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

SHERIFF, NEW YORK COUNTY—
51 Chambers st. Telephone, Worth 4300.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

SHERIFF, QUEENS COUNTY—
Court House, L. I. C. Phone, H'ters Pt. 3766.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

SHERIFF, RICHMOND COUNTY—
Richmond. Telephone, New Dorp 120.

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

SINKING FUND, COMMISSIONERS OF—
Municipal Bldg., 7th fl. Phone, Worth 1200.

SPECIAL SESSIONS, COURT OF—
Manhattan—Centre and Franklin sts. Tele-
phone, Franklin 3983.

Brooklyn—171 Atlantic ave. Phone, Main 4280.

Queens—Town Hall, Jamaica. Phone, Jamaica
2620. Court held every Tuesday.

Richmond—Borough Hall, St. George. Phone,
Tompkinsville 324. Court held Wednesdays.
Bronx—Tremont and Arthur ayes. Phone,
Tremont 6056. Court held every Thursday.

Probation Bureau, Municipal Bldg., 3rd fl.
Phone, Franklin 3983.

Courts open at 10 a. m.

STANDARDS AND APPEALS, BOARD OF—
Municipal Bldg., 9th fl. Phone, Worth 184.

STREET CLEANING, DEPARTMENT OF—
Municipal Bldg., 12th fl. Phone, Worth 4240.

SUPREME COURT, APPELLATE DIVISION—
First Dept.—Madison ave. and 25th st. Phone
Madison Square 3840. Court open from
2 p. m. to 6 p. m. Friday, Motion Day.
Court opens at 10.30 a. m. Motions called
at 10 a. m. Orders called at 10.30 a. m.

Second Dept.—Borough Hall, Bklyn. Phone,
Main 1392. Court open from 1 p. m. to
5 p. m. Friday, Motion Day. Court open
from 10 a. m. to 2 p. m.

**SUPREME COURT, FIRST JUDICIAL DIS-
TRICT**—
Civil Division—Chambers st. Phone, Cort-
landt 4580. Court opens at 10 a. m.

Criminal Division—Centre and Franklin sts.
Phone, Franklin 6064. Court opens at 10.30
a. m. Clerk's office open from 9 a. m. to
4 p. m.; Saturdays to 12 noon.

Bronx County—161st st. and 3rd ave. Phone,
Melrose 9721. Court opens at 10 a. m.
Clerk's office open from 9 a. m. to 4 p. m.;
Saturdays to 12 noon.

**SUPREME COURT, SECOND JUDICIAL DIS-
TRICT**—
Kings County—26 Court st. Phone, Main
5460. Court opens at 10 a. m.

Kings County, Appellate Term—503 Fulton st.
Phone, Main 7452. Court opens at 10 a. m.

Queens County—Court House, L. I. City.
Phone, Hunters Pt. 3896.

Richmond County—Trial Term held at Court
House, Richmond. Phone, New Dorp 28.
Special Terms held at Borough Hall, St.
George. Phone, Tompkinsville 1000. Clerk's
office open 9 a. m. to 4 p. m.; Saturdays to
12 noon.

SURROGATE'S COURT, BRONX COUNTY—
1918 Arthur ave. Telephone, Tremont 776.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

SURROGATE'S COURT, KINGS COUNTY—
Hall of Records, Bklyn. Phone, Main 3954.
Court opens at 10 a. m. Clerk's office open
9 a. m. to 4 p. m.; Saturdays to 12 noon.

SURROGATE'S COURT, N. Y. COUNTY—
Hall of Records. Telephone, Worth 3900.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

SURROGATE'S COURT, QUEENS COUNTY—
364 Fulton st., Jamaica. Phone, Jamaica 397.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

TAXES AND ASSESSMENTS, DEPT. OF—
Municipal Bldg., 9th fl. Phone, Worth 1800.

TEACHERS' RETIREMENT BOARD—
Municipal Bldg., 13th fl. Phone, Worth 4227.

TENEMENT HOUSE DEPARTMENT—
Municipal Bldg., 19th fl. Phone, Worth 1526.
Bronx—391 E. 149. Phone, Melrose 7107.
Brooklyn and Queens—503 Fulton st., Bklyn.
Telephone, Main 3825.

WATER SUPPLY, BOARD OF—
Municipal Bldg., 22nd fl. Phone, Worth 3150.

WATER SUPPLY, GAS AND ELECTRICITY—
Municipal Bldg., 23rd, 24th and 25th floors.
Telephone, Worth 4320.

Brooklyn—50 Court st. Phone, Main 3980.
Bronx—Tremont & Arthur ayes. Phone, Trem-
ont 3400.

Queens—Jackson ave., L. I. C. Phone,
Hunters Pt. 3500.

Richmond—St. George. Phone, Pomp. 840.

WEIGHTS AND MEASURES, BUREAU OF—
Municipal Bldg., 3rd fl. Phone, Worth 1498.

BOARD MEETINGS.

Board of Aldermen.
The Board of Aldermen meets in the Alder-
manic Chamber, City Hall, every Tuesday at
1.30 p. m.

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

Board of Estimate and Apportionment.
The Board of Estimate and Apportionment
meets in Room 16, City Hall, Fridays at 10.30
a. m.

JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.
The Commissioners of the Sinking Fund meet
in Room 16, City Hall, on Thursdays at 11 a. m.
at call of the Mayor.

JOHN KORB, Secretary.

Board of Review (Fire Department).
The Board of Review meets in Room 1100,
Municipal Building, on Tuesdays, Wednesdays
and Thursdays at 2.30 p. m.

Board of Revision of Assessments.
The Board of Revision of Assessments meets
in Room 737, Municipal Building, Manhattan,
upon notice of the Secretary.

JOHN KORB, Secretary.

Board of Appeals.
The Board meets every Tuesday at 10 a. m.
in Room 919, Municipal Building.

JOHN P. LEO, Chairman.

Board of Standards and Appeals.
The Board meets in Room 919, Municipal
Building, every Thursday at 10 a. m.

JOHN P. LEO, Chairman.

Board of City Records.
The Board of City Record meets in the City
Hall at call of the Mayor.

PETER J. BRADY, Supervisor, Secretary.

POLICE DEPARTMENT.

Proposals.

SEALED BIDS WILL BE RECEIVED BY
the Police Commissioner at the Bookkeeper's
Office, Headquarters of the Police Department,
240 Centre st., until 12 noon.

WEDNESDAY, AUGUST 21, 1918.

**MATERIALS REQUIRED IN MAKING AND
COMPLETING REPAIRS AT THE TRIAL
ROOM, POLICE HEADQUARTERS, 240 CENTRE
ST., BOROUGH OF MANHATTAN.**

The time allowed for the performance of the
contract is seventy-five (75) consecutive calendar
days.

The amount of security, for the performance
of the contract shall be thirty (30) per cent.
of the total amount for which the contract is
awarded.

The bidder will state the price for which he
will do all the work and provide, furnish and
deliver all the labor and materials mentioned
and described in said contract and specifications.
The bids will be compared and award made to
the lowest bidder.

No bid will be considered unless it is accom-
panied by a deposit, which shall be in an amount
not less than one and one-half (1½) per cent. of
the total amount of the bid.

For particulars as to the nature and extent of
the work required or of the materials to be
furnished, bidders are referred to the specifica-
tions and to the plans on file in the office of the
Bureau of Repairs and Supplies, Headquarters
of the Police Department, 240 Centre st., Man-
hattan.

Bidders are requested to make their bids upon
the blank forms prepared by the Commissioner,
a copy of which, with the proper envelope in
which to inclose the bid, together with a copy of
the contract, including the specifications, can
be obtained upon application therefor at the
office of the Chief Clerk, Headquarters of the
Police Department, 240 Centre st., Manhattan.

RICHARD E. ENRIGHT, Police Commis-
sioner.

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

Owners Wanted for Unclaimed Property.

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

RICHARD E. ENRIGHT, Commissioner.

OWNERS WANTED BY THE PROPERTY
Clerk of the Police Department of The City of
New York, 240 Centre st., Manhattan, for the fol-
lowing property now in custody, without claim-
ants: Automobiles, baby carriages, bags, bi-
cycles, boats, cameras, clothing, furniture, jewel-
ry, junk, machinery, merchandise, metals, optical
goods, silverware, tools, trunks, typewriters, um-
brellas, etc.; also sums of money feloniously

obtained by prisoners or found abandoned by
Patrolmen of this Department.

RICHARD E. ENRIGHT, Commissioner.

BELLEVUE AND ALLIED HOS- PITALS, DEPARTMENTS OF PUB- LIC CHARITIES, CORRECTION AND HEALTH.

Proposals.

SEALED BIDS WILL BE RECEIVED BY
Bellevue and Allied Hospitals and the Depart-
ments of Public Charities, Correction and
Health, at the office of the Central Purchase
Committee, Room 1237, Municipal Building, Man-
hattan, until 12 noon on

TUESDAY, SEPTEMBER 3, 1918.

**FOR FURNISHING AND DELIVERING
MILK AND CREAM.**

The time for the performance of the contract
is on or before Sept. 30, 1918.

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
colled 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 schedule.

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 1237, Municipal
Building, Manhattan.

Blank forms and further information may be
obtained at the office of the Central Purchase
Committee, 12th floor, Municipal Building, Man-
hattan.

BELLEVUE AND ALLIED HOSPITALS,
JOHN W. BRANNAN, M. D., President.

DEPARTMENT OF PUBLIC CHARITIES,
BIRD 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 re-
ceiving and opening bids.

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

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

**WEDNESDAY, AUGUST 21, 1918, TO THURS-
DAY, SEPTEMBER 12, 1918,**

for the position of

**COURT STENOGRAPHER, GRADE 4 AND
GRADE 5.**

No applications delivered at the office of the
Commission, by mail or otherwise, after 4 p. m.,
THURSDAY, SEPTEMBER 12, 1918, will be
accepted. Application blanks will be mailed upon
request provided a self-addressed stamped en-
velope or sufficient postage is inclosed to cover
the mailing. The Commission will not guarantee
the delivery of the same. Postage on applications
forwarded by mail must be fully prepaid.

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

Applicants must be citizens of the United
States and residents of the State of New York.
All examinations are open to both men and
women unless otherwise stated.

Applications for this examination must be
filed on Form "A."

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

The subjects and weights of the examination
are: Elimination Test, 2; 70 per cent. required.
Transcription, 5; 70 per cent. required. Facility,
3; 70 per cent. required.

Salary—Grade 4, from \$1,800 to but not in-
cluding \$2,400; Grade 5, \$2,400 and more. Vacan-
cies occur from time to time.

A qualifying physical examination will be
given.

Duties—The duties of incumbents of these
positions are to report and transcribe testimony
at the City, Municipal, Magistrates', Special
Sessions or Children's Courts, and to do such
incidental and stenographic and typewriting work
as may be required by the judges of these
courts.

Requirements—An Elimination Test will be
given on the first day, and only those who
pass this test will be summoned for the test on
the subsequent day.

In the Elimination Test a preliminary passage
of 750 words will be dictated at the rate of 150
words a minute, but will not be transcribed.

Two passages of legal matter will be dictated at
the rate of 160 words and 175 words a minute,
respectively, each passage being five minutes in
duration.

In the Transcription Test a preliminary passage
of 750 words will be dictated at the rate of 150
words per minute, but will not be transcribed.

The Transcription exercise will consist of the
following:

1. An Opening at 150 words per minute for
3 minutes.

2. Testimony at 175 words per minute for 5
minutes.

3. Testimony at 200 words per minute for 3
minutes.

4. Motion to Dismiss at 160 words per minute
for 3 minutes.

5. Judge's charge at 175 words per minute
for 5 minutes.

Candidates for Grade 4 must complete the
Elimination Test at 160 words a minute and the
Testimony at 175 words a minute. Candidates
for Grade 5 must complete the Elimination Test
at 175 words a minute and the Testimony at 200
words a minute. Each candidate must state on
his application for which grade or grades he
wishes to be examined.

Each candidate will be required to transcribe
in the Transcription Test and to read back to
the examiner in the Facility Test such portions
of his stenographic notes as may be designated
by the Examiner in Charge on the morning of
the examination.

The Elimination Test and the Transcription
Test may be copies on the typewriter or in hand-
writing. In the Facility Test each candidate will
be required to read a portion of his notes to the
examiner.

Candidates must furnish their own note books,
pen, ink and typewriting machine (if desired).
The Commission will not at any time or in any
way be responsible for machines, nor will any
allowance be made where machines are missing,
late in arriving, defective or out of order on the
day of the examination.

a21,s12 CHARLES I. STENGLE, Secretary.

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

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

for the position of
NURSE, FEMALE (TEMPORARY WORK).

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

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

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

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

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

A qualifying physical examination will be given.

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

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

Salary—The usual salary is \$75 per month. Occasionally there are vacancies on the basis of \$960 per annum.

Vacancies—There are frequent vacancies in the Department of Health during the summer months.
jy31,a21 CHARLES L. STENGLE, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Water Supply, Gas and Electricity, at Room 2351, Municipal Building, Manhattan, until 11 a. m. on

FRIDAY, AUGUST 30, 1918,
FOR ALTERATIONS AND IMPROVEMENTS TO THE EASTERN DISTRICT REPAIR YARD, BOROUGH OF BROOKLYN.

SECTION 1. FOR ALL MASON WORK, STEEL AND IRON WORK, SHEET METAL WORK, CARPENTER WORK, ROOFING, PLASTERING AND GLAZING.

SECTION 2. FOR ALL PLUMBING WORK. The time allowed for doing and completing the entire work is before the expiration of sixty (60) consecutive working days on Section 1; forty (40) consecutive working days on Section 2.

The amount in which security is required for the performance of the contract is Two Thousand Dollars (\$2,000) on Section 1; Three Hundred Dollars (\$300) on Section 2.

Certified check or cash in the sum of One Hundred Dollars (\$100) on Section 1 and Fifteen Dollars (\$15) on Section 2, must accompany bid and must be in separate envelope.

Bids will be received for each section singly or for both sections, but in comparing the bids, the bids for each section will be compared separately and the contract will be awarded by sections to the lowest formal bidder.

Blank forms of bid, proposal and contract, including specifications, may be obtained at Room 2351, Municipal Building, Manhattan.

NICHOLAS J. HAYES, Commissioner.

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

DEPARTMENT OF FINANCE.

Sale of Tax Liens.

Notice of Sale of Tax Liens of The City of New York, for Unpaid Taxes, Water Rents and Assessments for Local Improvements Upon Lands and Tenements Within That Part of The City of New York Now Known and Described as the Borough of Manhattan, Affecting Property as Shown on the Tax Map of Said City for Said Borough of Manhattan.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES AND ASSESSMENTS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

Under the direction of Hon. Charles L. Craig, Comptroller of The City of New York, I, Thomas A. Braniff, Acting Collector of Assessments and Arrears, hereby give public notice, pursuant to the provisions of chapter 17, title 5, of the Greater New York Charter.

That the respective owners of the lands and tenements in the Borough of Manhattan, in The City of New York, as said lands and tenements are shown upon the Tax Map of said City for said Borough, on which any taxes or any assessment for local improvements have been imposed and become a lien and have remained unpaid for three years since the same were due and payable, or on which any water rent has been imposed and become a lien and has remained due and unpaid for four years since the same was due and payable, have been imposed and become a lien and have remained unpaid for three years since the same were due and payable, are required to pay the amount of said taxes, assessments and water rents, together with all unpaid taxes, water rents and assessments affecting such lands and tenements which became a lien and were due and payable prior to May 1, 1917 (the taxes, water rents and assessments for local improvements required to be paid, thus comprising all unpaid taxes and water rents affecting the property below described contained in assessment rolls down to and including the assessment roll of The City of New York for the year nineteen hundred and seventeen, and all assessments for local improvements affecting said property confirmed and entered up to June 1, 1918, inclusive), with all penalties thereon remaining unpaid, together with the interest thereon at the rate provided by law from the time the same became liens so as to be due and payable to the date of payment, and the charges of this notice and advertisement, to the Collector of Assessments and Arrears, at his office on the third floor of the Municipal Building, situate at Centre st., Duane st. and Park Row, Borough of Manhattan, in The City of New York.

AND NOTICE IS HEREBY GIVEN that if default be made in such payment the lien of The City of New York upon said lands and tenements for any tax, assessment or water rent which became a lien so as to be due and payable before May 1, 1918, will be sold (subject and subordinate and inferior to the lien of a mortgage upon the property below described, recorded in the office of the Register of the County of New York on the first day of June, 1908, in Block Series (Mortgages), Section 2, Liber 254, Page 376, and indexed under Block No. 366 on the Land Map of The City of New York), at public auction, in Room 310, third floor, Municipal Building, Borough of Manhattan, in The City of New York, on

WEDNESDAY, SEPTEMBER 25, 1918,

at two-thirty o'clock in the afternoon of that day, for the lowest rate of interest, not exceeding twelve per centum per annum, at which any person or persons shall offer to take the same in consideration of advancing the said taxes, water rents and assessments and penalties, as the case may be, and interest thereon as aforesaid to the time of sale, the charges of notice and advertisement and all other costs and charges accrued thereon; and that such sale will be continued from time to time until all said liens for taxes, water rents and assessment for local improvements so advertised for sale affecting such lands and tenements shall be sold.

The transfer of tax lien to be executed and delivered to the purchaser thereof pursuant to the terms of said sale shall be subject and subordinate and inferior to the lien of a mortgage upon the property below described, recorded in the office of the Register of the County of New York on the first day of June, 1908, in Block Series (Mortgages), Section 2, Liber 254, Page 376, and indexed under Block No. 366 on the Land Map of The City of New York, and subject to the lien for and the right of The City of New York to collect and receive all taxes, water rents and assessments for local improvements and penalties and interest thereon which accrued and became a lien, or which shall accrue and become a lien upon said premises, so as to be due and payable on and after the date stated in the first advertisement of said sale as stated herein, namely, the first day of May, 1918 (i. e., the lien for and right of The City of New York to collect and receive all taxes and water rents, included in the assessment rolls of The City of New York for the years subsequent to 1917 and assessments for local improvements entered subsequent to June 1, 1918).

NOTICE HEREBY FURTHER GIVEN that a particular and detailed statement of the property affected showing section or ward, block and lot number thereof, as the same may be on the Tax Map of The City of New York, for the Borough of Manhattan, a description of which as indicated thereby and by the assessment rolls, and the tax liens thereon, which are to be sold, is as follows:

Lien No.	New Description.		Old Description.		Location.	Assessed to (These Names Appear Upon the Tax and Assessment Rolls).	Year.	Taxes.
	Sec.	Block.	Lot.	Ward.				
9055	2	366	60	2	366	60 of 11 E. 9th st. N. Ave. D—East River	Lena Fuchs	1906 \$247 35 1907 248 36 1908 263 09 1909 273 51 1910 286 53 1911 301 43

Dated, New York, June 12, 1918.

THOMAS A. BRANIFF, Acting Collector of Assessments and Arrears of The City of New York.

j15,19,26,jy3,10,17,24,31,a7,14,21,28,a4,11,18,25

Continuation of Manhattan Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Manhattan as to the liens remaining unsold at the termination of the sale of Aug. 23, Oct. 18, Dec. 13, 1917, and Jan. 24, 1918, has been continued to

THURSDAY, OCT. 3, 1918,
at 2:30 p. m., pursuant to section 1032 of the Greater New York Charter, and will be continued at that time on the third floor of the Municipal Building (Room 310), Manhattan.

THOMAS A. BRANIFF, Acting Collector of Assessments and Arrears.

j6,13,20,27,jy3,10,17,24,31,a7,14,21,28,a4,11,18,25,02.

Continuation of Brooklyn Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Brooklyn as to the liens remaining unsold at the termination of the sale of July 25, Sept. 19, Nov. 21, Dec. 19, 1917, Feb. 20 and June 5, 1918, has been continued to

WEDNESDAY, OCT. 9, 1918,
at 2:30 p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the 4th floor of the Office Building, 503 Fulton st., Bklyn.

THOMAS A. BRANIFF, Acting Collector of Assessments and Arrears.

j6,13,20,27,jy3,10,17,24,31,a7,14,21,28,a4,11,18,25,02,9.

Corporation Sale of Buildings and Appurtenances Thereon to City Real Estate by Sealed Bids.

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

The City of New York, acquired by it for street opening purposes in the

Borough of Queens.

Being certain buildings, parts of buildings, etc., standing within the lines of Damage Parcel No. 391 of the 18th ave. proceeding, in the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Aug. 12, 1918, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, SEPTEMBER 4, 1918,

at 11 a. m. in lots and parcels and in manner and form and at upset prices as follows:
Parcel No. 391—Part of two-story frame hotel on the southwest corner of Flushing ave. and 18th ave. Cut 1.73 feet on north front by 2.56 feet on rear. Also part of two-story frame building in rear of hotel. Cut 1.44 feet on north end by 35.15 feet on front. Upset price, \$25.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 4th day of September, 1918, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of \$50 will be required with all bids and that a deposit of \$500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be enclosed 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. a17,84

Corporation Sale of the Lease of Certain City Real Estate.

UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held July 25, 1918, the Comptroller of The City of New York will sell at public auction on

MONDAY, AUGUST 26, 1918,

at 12 o'clock noon, in Room 368, Municipal Building, Borough of Manhattan, the lease of the premises known as 2291 2d ave., being premises known on the tax maps of the Borough of Manhattan, City of New York, as Lot 24, Block 1667, Section 6, for a period of five years from August 1, 1918.

The minimum or upset rental at which said lease shall be sold is and is hereby appraised and fixed at Five Hundred and Forty Dollars (\$540) per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS:

The highest bidder will be required to pay twenty-five per cent. (25%) of the amount of the yearly rental bid at the time and place of sale; the amount so paid for one quarter's rent shall be forfeited if the successful bidder does not execute the lease when notified it is ready for execution.

No person shall be received as lessee who is a delinquent on any former lease from the corporation, and no bid shall be accepted from any person who is in arrears to the corporation upon debt or contract, or who is a defaulter as surety or otherwise upon any obligation to the City, as provided by law.

The lease shall be in the usual form of leases of like property, and will contain, in addition to other terms, covenants and conditions as follows:

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

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

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

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

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

LOUIS H. HAHLO, Deputy and Acting Comptroller.

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

Interest on City Bonds and Stock.

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

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

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

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

Sureties on Contracts.

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

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

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

Construction.

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

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

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

Asphalt, Asphalt Block and Wood Block Paving.

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

CHARLES L. CRAIG, Comptroller.

DEPARTMENT OF CORRECTION.

Proposals.

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

THURSDAY, AUGUST 29, 1918,

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

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 weighing of said material to be done on public scale at No. 244 Nevins st., Bklyn., and the party purchasing said material to pay all charges for weighing. Weighing is to be done under the direction and supervision of a representative of the Superintendent of School Buildings.

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

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

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

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

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

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, August 14, 1918. a14,26

Proposals.

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

TUESDAY, SEPTEMBER 3, 1918,

Various Boroughs.

FOR EQUIPMENT OF UNGRADED CLASSES FOR VARIOUS SCHOOLS IN THE BOROUGH OF MANHATTAN, THE BRONX, BROOKLYN AND QUEENS.

The time allowed to complete the whole work of each item will be sixty (60) consecutive working days, as provided in the contract.

The amount of security required is as follows: Item 1, \$5,000; Item 2, \$1,400.

The deposit accompanying bid on each item shall be five per cent. of the amount of security. A separate bid must be submitted for each item, and separate awards will be made thereon.

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

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Aug. 21, 1918. a21,83

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

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

MONDAY, AUGUST 26, 1918. **FOR FURNISHING AND DELIVERING** **PRINCIPALS' REQUISITION BOOKS FOR** **THE BOARD OF EDUCATION, CITY OF** **NEW YORK.**

The time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) consecutive calendar days, exclusive of Sundays and holidays.

The amount of security required for the faithful performance of the contract is thirty per cent. (30%) of the amount of the contract.

No bid will be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. (1½%) of the total amount of the bid.

The bidder will state the price of each requisition book contained in the specifications and schedule, by which the bids will be tested.

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

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated, August 14, 1918. a14,26

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

SEALED BIDS WILL BE RECEIVED BY **THE SUPERINTENDENT OF SCHOOL BUILDINGS OF** **THE BOARD OF EDUCATION OF THE CITY OF NEW YORK,** **at Room 2800, Municipal Building, Manhattan,** **until 11 a. m., on**

MONDAY, AUGUST 26, 1918,
Borough of Manhattan.

FOR ELECTRIC LIGHTING EQUIPMENT
IN PUBLIC SCHOOL 47, 225 E. 23D ST.,
AND PUBLIC SCHOOL 53, 79TH ST. EAST
OF 3D AVE., BOROUGH OF MANHATTAN.

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

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

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

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

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

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, August 14, 1918. a14,26

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

SEALED BIDS WILL BE RECEIVED BY **THE SUPERINTENDENT OF SCHOOL SUPPLIES, at the** **office of the Department of Education, Park ave.** **and 59th st., Manhattan, until 11 a. m., on**

THURSDAY, AUGUST 22, 1918.

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

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

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

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

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

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

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated, August 12, 1918. a12,22

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

SEALED BIDS WILL BE RECEIVED BY **THE SUPERINTENDENT OF SCHOOL BUILDINGS OF** **THE BOARD OF EDUCATION OF THE CITY OF NEW YORK,** **at Room 2800, Municipal Building, Manhattan,** **until 11 a. m., on**

WEDNESDAY, AUGUST 21, 1918.

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

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

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

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

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

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, Aug. 9, 1918. a9,21

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

DEPARTMENT OF STREET **CLEANING.**

Proposals.

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

MONDAY, AUGUST 26, 1918,
FOR (NO. 1) FURNISHING FORAGE;
(NO. 2) FOR DELIVERING FORAGE AT
THE 25 STABLES OF THE DEPARTMENT
OF STREET CLEANING IN THE BOR-
OUGH OF MANHATTAN, THE BRONX
AND BROOKLYN.

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

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

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

Bids must be submitted in duplicate in sealed envelopes.

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

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

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

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

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

(3) On the sheet headed "Schedule of Contractor's Delivery Points," the location of the place or places from which he will deliver forage to vehicles furnished by the Department.

The points shall be designated in the column provided for the purpose of the "Schedule of Quantity and Prices" by means of "letters" corresponding with those which appear opposite the described locations as shown on the "Schedule of Contractor's Delivery Points," from which it is intended that the item of forage is to be delivered.

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

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

The attention of bidders is directed to the contents of the "Special Instructions and Additional Instructions" attached to the proposal for bids.

Should the bidder make use of the schedules specified under Class A or B, extensions must be made and total prices stated for furnishing each item (in case the bidder desires to deliver the forage) and the total price for forage and carting combined.

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

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

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

Dated, Aug. 10, 1918. a14,26

A. B. MACSTAY, Commissioner.

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

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

FRIDAY, AUGUST 23, 1918.

FOR A CONTRACT TO COMPLETE THE
"CONTRACT, PURSUANT TO SECTION 544
OF THE GREATER NEW YORK CHARTER,
FOR THE FINAL DISPOSITION OF THE
ASHES, STREET SWEEPINGS AND RUB-
BISH THAT MAY BE COLLECTED IN THE
BOROUGH OF MANHATTAN AND THE
BRONX, WHETHER BY THE CARTS OF
THE DEPARTMENT OF STREET CLEAN-
ING 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 RAND-
DALLS 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 PRO-
VIDED IN SECTION 881 OF THE CHARTER,
FOR A PERIOD OF THREE YEARS
COMMENCING JAN. 2, 1914, WITH THE
RIGHT TO THE CITY OF NEW YORK TO
RENEW THE CONTRACT FOR ANOTHER
PERIOD OF TWO YEARS ON THE SAME
TERMS AND CONDITIONS, EXCEPTING
THE PRIVILEGE FOR RENEWAL," WHICH
SAID CONTRACT WAS HERETOFORE
AWARDED TO JOHN D. DAILEY AND DE-
WITT C. IVINS, COMPOSING THE FIRM
OF DAILEY & IVINS, AND RENEWED FOR
THE TWO-YEAR PERIOD.

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

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

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

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

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

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

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

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

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

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

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

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

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

A. B. MACSTAY, Commissioner.

Dated, August 12, 1918. a13,23

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

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

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

SEALED BIDS OR PROPOSALS FOR THE
construction of a Railroad duct line for a
part of the Seventh Avenue-Lexington Avenue
Rapid Transit Railroad will be received by the
Public Service Commission for the First Dis-
trict (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 Commis-
sion, the proposals will be publicly opened.

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

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

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

The method of construction will be by trench excavation.

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

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

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

New York, August 8, 1918.

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

JAMES B. WALKER, Secretary. a12,53

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 Shops at Lenox ave. and 148th st. Yard.

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

New York, August 8, 1918.

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

JAMES B. WALKER, Secretary. a12,53

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 REMOVAL AND FINAL DISPOSITION OF
CONTRACT NO. 1. ENLARGED FOUNDATIONS
FOR ALTERATIONS OF OLD 8TH
FOUR ARTILLERY DISTRICT ARMORY,
FOUR SOUTH DRON 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.

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

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

Dated, Aug. 14, 1918. a14,28

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

DEPARTMENT OF PUBLIC **CHARITIES.**

Proposals.

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

WEDNESDAY, AUGUST 28, 1918.

FOR FURNISHING ALL THE LABOR AND
MATERIALS REQUIRED FOR—
CONTRACT NO. 1—REMOVING CERTAIN
EXISTING LAUNDRY MACHINERY, ETC.,
LOCATED IN THE DIFFERENT LAUNDRY
BUILDINGS OF THE DEPARTMENT, AND
INSTALLING, SETTING UP AND REPAIR-
ING OF SAME IN THE NEW LAUNDRY
BUILDING AT THE KINGS COUNTY HOS-
PITAL, BOROUGH OF BROOKLYN.

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

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

The security required for the faithful performance of the contract will be One Thousand Seven

Hundred Dollars on Contract No. 1, and Two Thousand Dollars on Contract No. 2.

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

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

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

Dated, Aug. 16, 1918. a16,28

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

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

TUESDAY, AUGUST 27, 1918.

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

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

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

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

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

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

BIRD S. COLER, Commissioner.

Dated, August 15, 1918. a15,27

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

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

THURSDAY, AUGUST 22, 1918.

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

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

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

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

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

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

between Zerega ave. and Seddon st. Affecting blocks 3995 and 3996.

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

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

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

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

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

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

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

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

Borough of Queens.

5681. Regulating, grading, curbing, flagging, etc., Yale ave. from Jamaica ave. (Fulton st.) to Hillside ave., and Canonbury rd. (Larremore ave.) from Yale ave. to Harvard ave., Fourth Ward, together with a list of awards for damages caused by a change of grade. Assessments affect blocks 914, 915, 922 and 937. Awards affect block 914, lots 58, 63, 64, 65, 72 and 73; block 915, lot 34, and block 922, lot 60.

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

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

Borough of Brooklyn.

6000. Paving 65th st. between 19th ave. and 20th ave. Affecting blocks 5548 and 5553.

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

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

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

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

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

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

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

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

Aug. 10, 1918.

al0,21

BOROUGH OF THE BRONX.

Proposals.

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

THURSDAY, AUGUST 29, 1918.
NO. 1. FOR FURNISHING AND DELIVERING FORAGE TO THE BUREAU OF SEWERS AND HIGHWAYS, MAINTENANCE.

The time allowed for the performance of the contract is as directed during the year 1918, after the endorsement of the certificate of the Comptroller upon the executed contract.

The amount of security required for the performance of the contract shall be thirty (30) per cent. of the total amount for which the contract is awarded.

Each bid must be accompanied by a deposit of not less than one and one-half per cent. of the amount of the bid, in cash or certified check payable to the order of the Comptroller of the City.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per hundred weight, dozen, or other unit of measure by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for the contract.

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

al7,29 HENRY BRUCKNER, President.
See General Instructions to Bidders on last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

Proposals.

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

WEDNESDAY, AUGUST 28, 1918.
NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWERS IN ELTON ST. FROM HEGEMAN AVE. TO THE END OF THE EXISTING SEWER BETWEEN NEW LOTS AVE. AND HEGEMAN AVE., AND IN HEGEMAN AVE. BETWEEN ELTON ST. AND SHEPHERD AVE.

The Engineer's estimate of the quantities is as follows:
795 linear feet of 24-inch pipe sewer.
620 linear feet of 12-inch pipe sewer.
197 linear feet of 6-inch house connection drain.

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

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

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

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

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

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

42 linear feet of 15-inch pipe sewer.
605 linear feet of 12-inch pipe sewer.
64 linear feet of 6-inch house connection drain.
6 manholes.
5 cubic yards extra excavation.

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

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

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

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

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

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

2,000 feet, board measure, sheeting and bracing.
The time allowed for the completion of the work and the full performance of the contract will be thirty (30) consecutive working days.

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

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

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

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

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

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

WEDNESDAY, AUGUST 21, 1918.
NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS ON VAN BRUNT ST., AS FOLLOWS: AT THE N. W. CORNER OF REID ST., AND ON THE EASTERLY SIDE OF VAN BRUNT ST., OPPOSITE REID ST.

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

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

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

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

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

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

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

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

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

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWER BASIN AT THE S. E. CORNER OF NOSTRAND AVE. AND LINCOLN PL., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED ON AUGUST 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CONTRACT.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NO. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWER BASIN ON SHEEPS-HEAD BAY RD. AT THE N. W. CORNER OF VOORHIES AVE., THE CONTRACT FOR THE CONSTRUCTION OF WHICH, ENTERED INTO BY THE GUARINO CONTRACTING CO. WITH THE CITY OF NEW YORK WAS DECLARED ABANDONED ON AUGUST 22, 1917, IN ACCORDANCE WITH SECTION XLIV OF THE CONTRACT.

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

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

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

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

and cover, and all incidentals and appurtenances; per sewer basin, \$200.. \$200 00

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

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

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

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

EDWARD RIEGELMANN, President.
Dated, June 20, 1918. al0,21

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

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

WEDNESDAY, AUGUST 21, 1918.
NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT SEWERS IN BAY 37TH ST. FROM BENSON AVE. TO THE SEWER SUMMIT ABOUT 520 FEET SOUTHWEST OF BENSON AVE., AND IN BAY 38TH ST. FROM BENSON AVE. TO THE SUMMIT ABOUT 475 FEET SOUTHWEST OF BENSON AVE.

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

1,072 linear feet 12-inch pipe storm sewer.
1,056 linear feet 8-inch pipe sanitary sewer.
450 linear feet 8-inch sanitary house connection drain.
310 linear feet 6-inch sanitary house connection drain.
20 linear feet 6-inch storm house connection drain.

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

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

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

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

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

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

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

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

BOROUGH OF QUEENS.

Proposals.

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

WEDNESDAY, AUGUST 21, 1918.
NO. 1. FOR REGULATING AND REPAVING WITH SHEET ASPHALT UPON A CONCRETE FOUNDATION SIX (6) INCHES IN THICKNESS, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN MYRTLE AVE. FROM LINCOLN AVE. TO JAMAICA AVE., FOURTH WARD.

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

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

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

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

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

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

250 square yards water-bound macadam pavement to be restored.
50 square yards of wood block pavement to be restored.

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

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

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

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

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

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

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

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

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

20 square yards of asphalt block pavement (under maintenance), to be relaid, including

6-inch concrete foundation, mortar bed and sand joints.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1,900 linear feet of new bluestone curb, furnished and set in sand.
20 linear feet old cement concrete curb reset.
250 square feet of old flagstone sidewalk, re-trimmed and relaid.

9,800 square feet cement sidewalk, furnished and laid, and one (1) year's maintenance.
600 square feet of new crosswalks, furnished and laid.

640 square yards of stone gutters, furnished and laid.
30 linear feet 12-inch vitrified pipe, in place.
1 new catch basin (Standard, Bureau of Highways).

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

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

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

20 cubic yards of earth excavation.
320 linear feet of old bluestone curb, re-joined and reset in sand.
100 square feet of old flagstone sidewalk, re-trimmed and relaid.
4,100 square feet of cement sidewalk, furnished and laid, and one (1) year's maintenance.
20 square yards of stone block pavement relaid.
150 square yards of stone gutters, relaid.
6 trees to be removed.

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

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

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

Dated, August 10, 1918.

10,21 MAURICE E. CONNOLLY, President.

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

BOROUGH OF RICHMOND.

Proposals.

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

TUESDAY, AUGUST 27, 1918,
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 SYLVAN TERRACE, TOGETHER WITH ALL WORK INCIDENTAL THEREOF.

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

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

860 cubic yards of concrete foundation.

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

425 linear feet of old bluestone curbstone, re-dressed, re-joined and reset.

2,500 square feet of old sidewalk relaid.

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

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

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

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

Dated, August 12, 1918.

10,21 CALVIN D. VAN NAME, President.

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Richmond, at the above office, Borough Hall, St. George, S. I., until 12 o'clock noon, on

TUESDAY, AUGUST 27, 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 BRIGHTON, 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 1 1/2 per cent. of the amount of bid, in cash or certified check payable to the order of the Comptroller of the City.

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

Dated, July 24, 1918.

10,21 CALVIN D. VAN NAME, President.

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 1895, it is the intention of the Corporation Counsel of The City of New York, in behalf of The City of New York, to make application to the Supreme Court of the State of New York, Second Judicial District, at a Special Term for the hearing of motions, thereof, to be held in and for the County of Kings, at the County Court House, in the Borough of Brooklyn, in The City of New York, on the 29th day of August, 1918, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of three disinterested 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 southwesterly 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 southeastern 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 northwesterly 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 Apportionment 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. BURR, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York.

17,28

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 Apportionment 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, Commissioner of Estimate; HARRY R. GELWICKS, Commissioner of Assessment.

ROBERT J. CULHANE, Clerk.

20,24

Filing Bills of Costs.

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 RISK AVENUE from Queens Boulevard to Broadway, in the 2d Ward, Borough of Queens, City of New York.

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

Dated, New York, August 12, 1918.

W. J. HAMILTON, CHAS. POPE CALDWELL, JOHN KINDRED GILLETTE, Commissioners of Estimate; JOHN KINDRED GILLETTE, Commissioner of Assessment.

ROBERT J. CULHANE, Clerk.

12,22

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

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

Dated, New York, August 12, 1918.

JOHN MARCUS, HARRY E. WADE, F. W. VAIL, Commissioners of Estimate; JOHN MARCUS, Commissioner of Assessment.

ROBERT J. CULHANE, Clerk.

12,22

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

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

Dated, New York, August 12, 1918.

WILLIAM P. BURR, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City.

12,22

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOTICE TO CONTRACTORS.

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

The person or persons making a bid for any service, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid is made, with his or their name or names and the date of presentation 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 per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

All bids for supplies must be submitted in duplicate.

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

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

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

The contract must be bid for separately.

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

Bidders will write out the amount of their bids in addition to inserting the same in figures.

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

THE CITY RECORD.

VOL. XLVI. NUMBER 13763.

NEW YORK, WEDNESDAY, AUGUST 21, 1918.

SUPPLEMENT.



Board of Estimate and Apportionment

Departmental Estimates FOR Budget of 1919

PART I

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PART I

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MAYOR'S OFFICE—BUREAU OF WEIGHTS AND MEASURES.

Allowance for 1918	\$65,812 00
Requested for 1919	\$62,957 00
Net decrease requested under 1918	2,855 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
230, Salaries Regular Employees, Administration	\$12,080 00	\$12,920 00	\$840 00	
231, Salaries Regular Employees, Inspection	47,736 00	47,404 00		\$332 00
Totals	\$59,816 00	\$60,324 00	\$508 00	\$332 00
234, Food Supplies	\$270 00	\$250 00		\$20 00
235, Office Supplies	610 00	540 00		70 00
236, Genl. Pl. Supplies	279 00	200 00		79 00
237, Office Equipment	30 00	25 00		5 00
238, Gen. Pl. Equipment	2,504 00	200 00		2,304 00
239, Hire of Horses and Vehicles with Drivers	930 00			930 00
240, Carfare	650 00	550 00		100 00
241, Telephone Service	303 00	248 00		55 00
242, Genl. Plant Service	100 00	70 00		30 00
243, Contingencies	300 00	550 00	\$250 00	
Totals	\$5,996 00	\$2,633 00	\$250 00	\$3,613 00
Grand totals	\$65,812 00	\$62,957 00	\$1,090 00	\$3,945 00

1918 Code No. 230. Salaries Regular Employees, Administration.	
Schedule Total, June 30, 1918	\$12,080 00
Requested for 1919	12,920 00
Net increase in salaries requested	840 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Commissioner	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
aClerk	1	1,560 00	1,560 00	1	1,440 00	1,440 00
bClerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
cClerk	1	1,200 00	1,200 00	1	960 00	960 00
dClerk	1	660 00	660 00	1	660 00	660 00
eSteno. and Typewriter	1	1,200 00	1,200 00	1	1,140 00	1,140 00
fSteno. and Typewriter	1	1,200 00	1,200 00	1	840 00	840 00
gSteno. and Typewriter	1	900 00	900 00	1	840 00	840 00
Totals	8		\$12,920 00	8		\$12,080 00

Increases requested: a\$120 for John E. Smith; b\$240 for Wm. J. Frazer; c\$60 for Julia A. Black; d\$360 for Mae F. Hayes; e\$60 for Ursula M. White.

1918 Code No. 231. Salaries Regular Employees.	
Schedule Total, June 30, 1918	34 \$47,736 00
Requested for 1919	32 47,404 00
Net increases in salaries requested	2,488 00
Net reduction in force requested	2,820 00
Net total decrease requested	332 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Sealer of Weights & Measures	1	\$2,580 00	\$2,580 00	1	\$2,580 00	\$2,580 00
Sealer of Weights & Measures	1	1,920 00	1,920 00	1	1,920 00	1,920 00
Sealer of Weights & Measures	1	1,740 00	1,740 00	1	1,740 00	1,740 00
aSealer of Weights & Measures	2	1,740 00	3,480 00	2	1,620 00	3,240 00
Sealer of Weights & Measures	1	1,560 00	1,560 00	1	1,560 00	1,560 00
eSealer of Weights & Measures	1			1	1,500 00	1,500 00
Sealer of Weights & Measures	3	1,500 00	4,500 00	3	1,500 00	4,500 00
bIns. of Weights & Measures	1	1,740 00	1,740 00	1	1,620 00	1,620 00
Ins. of Weights & Measures	1	1,500 00	1,500 00	1	1,500 00	1,500 00
cInsp. of Weights & Measures	13	1,440 00	18,720 00	13	1,320 00	17,160 00
fInsp. of Weights & Measures	2	1,320 00	2,640 00	2	1,320 00	2,640 00
eInsp. of Weights & Measures				1	1,320 00	1,320 00
cInsp. of Weights & Measures	2	1,320 00	2,640 00	2	1,200 00	2,400 00
Confidential Insp. of Weights and Measures	1	1,320 00	1,320 00	1	1,320 00	1,320 00
dLaborer	3	1,020 00	3,060 00	3	912 00	2,736 00
Totals	32		\$47,404 00	34		\$47,736 00

Increases requested: a\$120 each for Cornelius A. Sturla and Jas. J. Sullivan; b\$120 for Ellwood Hanson; c\$120 each; d\$108 each; eVacant position dropped; fNo increase requested for those in United States service, awaiting instructions.

1918 Code No. 234. Food Supplies, "Meal Money."	
Amount requested for 1919	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30	270 00
Requested decrease under total allowance available for 1918	20 00
Total consumption first six months 1918	120 25
Unencumbered balance of total allowance for 1918 as of June 30	149 75

1918 Code No. 235. Office Supplies.	
Amount requested for 1919	\$540 00
Allowance for 1918, including transfers and S. R. B. to June 30	610 00
Requested decrease under total allowance available for 1918	70 00
Total consumption first six months 1918	291 78
Unencumbered balance of total allowance for 1918, as of June 30	325 22
Consumption in 12 months from June 30, 1917, to June 30, 1918	522 45
Requested increase over consumption in 12 months ended June 30, 1918	17 55

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Postage, Executive Office	\$200 00	\$158 88
Postage, staff	225 00	225 34
Towels	67 76	64 20
Water	3 60	1 50
Ice	15 15	11 50
"Lily" cups	10 50	7 00
Rubber stamps	10 25	21 50
Miscellaneous	7 74	32 53
Totals	\$540 00	\$522 45

1918 Code No. 236. General Plant Supplies.	
Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	279 00
Requested decrease under total allowance available for 1918	79 00
Total consumption first six months 1918	187 82
Stock on hand and supplies ordered but not delivered June 30, 1918	37 80
Unencumbered balance of total allowance for 1918, as of June 30	91 18

Consumption in 12 months from June 30, 1917, to June 30, 1918	312 84
Requested decrease under consumption in 12 months ended June 30, 1918	112 84

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Coal	\$37 00	\$36 00
Steel dies	60 00	66 97
Seal dies	60 30	14 00
Double dies, steel	39 00	43 00
Double dies, brass	8 25	11 03
Branding iron die plates	13 50	18 00
Rubber stamps	3 60	3 60
Corn brooms		3 25
Feather dusters		2 55
Lead seals		96 00
"Hair" floor brushes	6 00	12 00
Miscellaneous	10 85	6 42
Aluminum paint	9 00	
Totals	\$200 00	\$312 84

1918 Code No. 237. Office Equipment.	
Amount requested for 1919	\$25 00
Allowance for 1918, including transfers and S. R. B. to June 30	
Issued for 12 months from June 30, 1917, to June 30, 1918	146 25
Requested decrease under issued for 12 months ended June 30, 1918	121 25

1918 Code No. 238. General Plant Equipment.	
Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,504 00
Requested decrease under total allowance available for 1918	2,304 00
Total issued first six months 1918	100 96
Stock on hand and equipment ordered but not delivered June 30, 1918	1,922 50
Unencumbered balance of total allowance for 1918 as of June 30	510 54
Issued for 12 months from June 30, 1917, to June 30, 1918	180 16
Requested increase over issued for 12 months ended June 30, 1918	19 84

1918 Code No. 239. Hire of Horses and Vehicles with Drivers.	
Amount requested for 1919	\$930 00
Allowance for 1918, including transfers and S. R. B. to June 30	930 00
Requested decrease under total allowance available for 1918	930 00
Expenditures against total allowance for 1918 as of June 30	472 50
Unencumbered balance of total allowance for 1918, as of June 30	457 50
Expended in 12 months from June 30, 1917, to June 30, 1918	1,917 50
Requested decrease under expended in 12 months ended June 30, 1918	1,917 50

1918 Code No. 240. Carfare.	
Amount requested for 1919	\$550 00
Allowance for 1918, including transfers and S. R. B. to June 30	650 00
Requested decrease under total allowance available for 1918	100 00
Expenditures against total allowance for 1918 as of June 30	261 63
Unencumbered balance of total allowance for 1918 as of June 30	388 37
Expended in 12 months from June 30, 1917, to June 30, 1918	504 56
Requested increase over expenditures in 12 months ended June 30, 1918	45 44

1918 Code No. 241. Telephone Service.	
Amount requested for 1919	\$248 00
Allowance for 1918 including transfers and S. R. B. to June 30	303 00
Requested decrease under total allowance available for 1918	55 00
Expenditures against total allowance for 1918 as of June 30	131 26
Unencumbered balance of total allowance for 1918 as of June 30	171 74
Expended in 12 months from June 30, 1917, to June 30, 1918	258 28
Requested decrease under expended in 12 months ended June 30, 1918	10 28

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
2042 Worth, Commissioner's Office	\$40 00	\$40 30
8550 Worth, Room 6, Hall of Records	38 00	54 10
324 Main, 22 DeKalb ave., Bklyn.	38 00	37 09
3971 Hunter's Point, 48 Jackson ave., L. I. City	32 00	30 49
Staff from field	100 00	96 38
Totals	\$248 00	\$258 28

1918 Code No. 242. General Plant Service.	
Amount requested for 1919	\$70 00
Allowance for 1918, including transfers and S. R. B. to June 30	100 00
Requested decrease under total allowance available for 1918	30 00
Expenditures against total allowance for 1918, as of June 30	16 98
Unencumbered balance of total allowance for 1918, as of June 30	83 02
Expended in 12 months from June 30, 1917, to June 30, 1918	41 76
Requested increase over expended in 12 months ended June 30, 1918	28 24

1918 Code No. 243. Contingencies.	
Amount requested for 1919	\$550 00
Allowance for 1918, including transfers and S. R. B. to June 30	300 00
Requested increase over total allowance available for 1918	250 00
Expenditures against total allowance for 1918 as of June 30	202 39
Unencumbered balance of total allowance for 1918, as of June 30	97 61
Expended in 12 months from June 30, 1917, to June 30, 1918	644 36
Requested decrease under expenditures in 12 months ended June 30, 1918	94 36

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Purchases for evidence	\$60 00	\$49 47
Telegrams and messenger service	10 00	4 02
Moving mechanical division		330 73
Lettering windows, mechanical division		150 00
Traveling Expenses—		
Fare	75 00	19 84
Meals	100 00	43 10
Accommodations	80 00	32 00
Miscellaneous	5 00	05
For exhibits	200 00	
Miscellaneous	20 00	15 13
Totals	\$550 00	\$644 36

DISTRICT ATTORNEY, NEW YORK COUNTY.

	Tax Levy.	Other Funds.	Total.
Allowance for 1918	\$510,038 00	\$37,973 52	\$548,011 52
Requested for 1919	543,316 00		543,316 00
Net decrease requested under 1918			4,695 52

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3095, Salaries, Administration	\$432,707 00	\$446,251 00	\$13,544 00	
3096, Salaries, Bureau S. S. Inf.	36,737 00	36,865 00	128 00	
3097, Salaries, G. J. Stenos.	6,500 00	6,500 00		
Totals	\$475,944 00	\$489,616 00	\$13,672 00	

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3098, Supplies	2,330 00	2,400 00	70 00	
3099, Equipment	1,968 00	3,100 00	1,132 00	
3100, Telephone service	3,200 00	3,200 00		
3101, Contingencies	50,000 00	45,000 00		\$5,000 00
<i>Special Revenue Bonds.</i>				
RDA-7-A, In re Cocchi Investigation	14,569 52			
Totals	\$548,011 52	\$543,316 00	\$14,874 00	\$5,000 00

1918 Code No. 3095. Salaries, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	171	\$432,707 00
Requested for 1919.....	171	446,251 00
Net increase in salaries requested.....		13,544 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
District Attorney	1	\$15,000 00	1	\$15,000 00
Assistant District Attorney.....	1	10,000 00	1	10,000 00
Assistant District Attorney.....	13	7,500 00	13	7,500 00
Deputy Assistant District Attorneys	2	5,000 00	2	5,000 00
Deputy Assistant District Attorneys	1	4,500 00	1	4,500 00
Deputy Assistant District Attorneys	11	4,000 00	11	4,000 00
Deputy Assistant District Attorneys	3	3,500 00	3	3,500 00
Deputy Assistant District Attorneys	2	3,000 00	2	3,000 00
Deputy Assistant District Attorneys	3	2,500 00	3	2,500 00
aDeputy Assistant District Attorneys	8	2,500 00	8	2,000 00
bDeputy Assistant District Attorneys	7	2,500 00	7	1,500 00
Medical Assistant	1	5,000 00	1	5,000 00
Secretary	1	4,180 00	1	4,180 00
Chief Clerk	1	5,500 00	1	5,500 00
Deputy Chief Clerk.....	1	3,850 00	1	3,850 00
Deputy Chief Clerk and Auditor	1	3,850 00	1	3,850 00
Clerks	2	2,750 00	2	2,750 00
Clerks	18	2,200 00	18	2,200 00
Clerk	1	1,848 00	1	1,848 00
Clerks	3	1,650 00	3	1,650 00
Clerks	3	1,320 00	3	1,320 00
Draughtsman	1	1,650 00	1	1,650 00
Librarian	1	1,100 00	1	1,100 00
cTelephone Operators	2	1,080 00	2	990 00
Law Stenographer	1	2,750 00	1	2,750 00
Chief Law Stenographer	1	2,178 00	1	2,178 00
dLaw Stenographers	4	1,800 00	4	1,716 00
eLaw Stenographer.....	1	1,800 00	1	1,650 00
fLaw Stenographers	4	1,650 00	4	1,650 00
gLaw Stenographers	9	1,500 00	9	1,452 00
mLaw Stenographer	1	1,500 00		
gLaw Stenographers	2	1,400 00	2	1,320 00
nLaw Stenographer			1	1,320 00
Chief Process Server	1	2,200 00	1	2,200 00
Process Server	14	1,650 00	14	1,650 00
Process Server	7	1,485 00	7	1,485 00
Process Server	12	1,430 00	12	1,430 00
Process Server	2	1,430 00	2	1,320 00
Process Server	14	1,320 00	14	1,320 00
hMessenger	1	1,200 00	1	1,056 00
iMessenger	2	1,000 00	2	924 00
jMessenger	4	800 00	4	726 00
kMessenger	2	600 00	2	462 00
lOffice boy	1	480 00	1	462 00
Totals	171	\$446,251 00	171	\$432,707 00

Increases requested: a\$500 each; b\$1,000 each; c\$180 each for Mamie Duffy and Jeanette Kelly; d\$84 each for Mary A. Daly, John W. Lind, Wm. M. Ross and Estelle V. Pearsall; e\$150 for Daniel F. Egan; f\$48 each; g\$80 each for John Burger and Max I. Rosenfeld; h\$144 for Louis Pilatsky; i\$76 each for Irving D. Eaton and Charles J. Garrison; j\$74 each for John E. Gleason, John W. Hines, John H. Moore and Wm. Schwartz; k\$138 each for Walter A. McDermott and Terence J. Shevlin; l\$18 for Edgar C. Fearis.
mNew. nDropped.

1918 Code No. 3096. Salaries, Bureau of Special Sessions, Information.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	20	\$36,737 00
Requested for 1919.....		36,865 00
Net increases in salaries requested.....		128 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Deputy Assistant District Attorney	1	\$5,000 00	1	\$5,000 00
Deputy Assistant District Attorney	1	3,500 00	1	3,500 00
Clerk	1	2,750 00	1	2,750 00
Clerk	3	2,200 00	3	2,200 00
Stenographer	1	1,320 00	1	1,320 00
Process Server	2	1,650 00	2	1,650 00
Process Server	3	1,485 00	3	1,485 00
Process Server	1	1,430 00	1	1,430 00
bProcess Server	1	1,430 00	1	1,320 00
Process Server	5	1,320 00	5	1,320 00
aOffice Boy	1	480 00	1	462 00
Totals	20	\$36,865 00	20	\$36,737 00

Increases requested: a\$18 for Francis F. Llewellyn. bOne Process Server from \$1,320 to \$1,430.

1918 Code No. 3097. Wages Temporary Employees.

Schedule total, June 30, 1918.....	\$6,500 00
Requested for 1919.....	6,500 00

1918 Code No. 3098. Supplies.	
Amount requested for 1919.....	\$2,400 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,330 00
Requested increase over total allowance available for 1918.....	70 00

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Postage	\$1,200 00	\$1,134 73
Water	400 00	373 50
Ice	250 00	213 13
Towels	150 00	146 88
Rubber stamps, etc.....	35 00	31 25
Miscellaneous stationery	165 00	181 20
Draftsman and photographic supplies.....	200 00	220 23
Repairs, typewriting machines, etc.....		29 40
Totals	\$2,400 00	\$2,330 32

1918 Code No. 3099. Purchase of Equipment.	
Amount requested for 1919.....	\$3,100 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,968 00
Requested increase over total allowance available for 1918.....	1,132 00
Total issued first six months 1918.....	1,712 05
Unencumbered balance of total allowance for 1918 as of June 30.....	255 95
Issued for 12 months from June 30, 1917, to June 30, 1918.....	3,396 64

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Amount.
Steel vertical files, 4 drawer	20	\$42 90	\$858 00
Typewriting machines	15	48 39	725 75
Oak office chairs	54	8 22	443 88
Carpets, rugs, etc.....	6	66 50	399 00
Special flat-top desks for Process Servers.....	16	30 00	480 00
15-drawer cabinet, indexes	1	50 00	50 00
2-drawer cabinet, indexes	4	5 00	20 00
Waste baskets	36	10 50	31 50
Miscellaneous			91 87
Total			\$3,100 00

1918 Code No. 3100. Communication, Telephone Service.	
Amount requested for 1919.....	\$3,200 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,200 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	3,394 21
Requested decrease under expended in 12 months ended June 30, 1918.....	194 21

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Franklin, 2304—District Attorney's office		
Franklin, 3477—District Attorney's office		
Bryant, 9265—Henry Stanley Renaud	\$3,200 00	\$3,394 21
St. Nicholas, 2673—Nathan Birchall, Jr.		

1918 Code No. 3101. Contingencies.	
Amount requested for 1919.....	\$45,000 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	64,569 52
Requested decrease under total allowance available for 1918.....	19,569 52
Expenditures against total allowance for 1918 as of June 30.....	29,039 29
Unencumbered balance of total allowance for 1918, as of June 30.....	35,530 23
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	46,032 30
Requested decrease under expenditures in 12 months ended June 30, 1918.....	1,032 30

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Expenses incurred in extradition cases.....	\$9,500 00	\$8,637 50
Expenses of witnesses, etc.....	6,000 00	3,848 47
Expenses in obtaining evidence, etc.....	8,000 00	5,437 79
Law books, binding, etc.....	2,000 00	1,753 59
Printing cases on appeal, etc.....	4,000 00	3,470 18
Telegraph service, cablegrams, etc.....	700 00	449 32
Newspapers, periodicals, etc.....	300 00	225 35
Expenses of assistants to Court of Appeals and U. S. Supreme Court, etc.....	800 00	221 70
Transcripts	2,500 00	918 40
Carfares	1,200 00	917 01
Experts, etc.....	10,000 00	1,854 30
Miscellaneous—RDA 7-A, in re murder of Ruth Cruger:		
Expenses of witnesses		243 61
Expenses in obtaining evidence.....		17,555 08
Experts, etc.....		500 00
Totals	\$45,000 00	\$46,032 30

EXAMINING BOARD OF PLUMBERS.

Allowance for 1918	\$6,579 00
Requested for 1919	5,945 00
Net decrease requested under 1918	634 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
320	\$2,940 00	\$2,520 00		\$420 00
321	2,844 00	2,700 00		144 00
Totals	\$5,784 00	\$5,220 00		\$564 00
322	\$150 00	\$125 00		\$25 00
324	645 00	600 00		45 00
Totals	\$795 00	\$725 00		\$70 00
Grand totals	\$6,579 00	\$5,945 00		\$634 00

1918 Code No. 320. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	3	\$2,940 00
Requested for 1919	2	2,520 00
Net total decrease requested		420 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Clerk, Stenographer and Typewriter	1	\$1,560 00	1	\$1,560 00
aStenographer and Typewriter	1	960 00		960 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
bClerk	1	960 00	960 00	1	420 00	420 00
cClerk						
Totals	2		\$2,520 00	3		\$2,940 00

aTitle changed to Clerk. bTitle changed from Stenographer and Typewriter.
cDropped.

1918 Code No. 321. Wages, Temporary Employees.	
Schedule total, June 30, 1918	\$2,844 00
Used first six months 1918	1,260 00
Requested for 1919	2,700 00
Net decrease requested due to reduction in time or force	144 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Examiners	Days.			Days.		
aJourneyman Plumber	180	\$15 00	\$2,700 00	180	\$15 00	\$2,700 00
				24	6 00	144 00
Totals			\$2,700 00			\$2,844 00

aDropped.

1918 Code No. 322. Office Supplies.	
Amount requested for 1919	\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30	150 00
Requested decrease under total allowance available for 1918	25 00
Total consumption first six months 1918	37 55
Unencumbered balance of total allowance for 1918, as of June 30	112 45
Consumption in 12 months from June 30, 1917, to June 30, 1918	92 12
Requested decrease under consumption in 12 months ended June 30, 1918	32 88

1918 Code No. 324. Contingencies.	
Amount requested for 1919	\$600 00
Allowance for 1918, including transfers and S. R. B. to June 30	645 00
Requested decrease under total allowance available for 1918	45 00
Expenditures against total allowance for 1918 as of June 30	326 23
Unencumbered balance of total allowance for 1918, as of June 30	318 77
Expenditures in 12 months from June 30, 1917, to June 30, 1918	542 04
Requested increase over expenditures in 12 months ended June 30, 1918	57 96

Nature of Expenditure.	Requested for 1919.		Expended 12 Mos. Ended June 30, 1918.	
	Requested for 1919.			
Expense conducting examinations	\$570 00		\$389 68	
Car fares	10 00		3 22	
Messenger service	10 00		8 45	
Commissioner of Deeds			19 00	
Contingencies	10 00		4 75	
Cabinet and desk			116 94	
Totals	\$600 00		\$542 04	

SUPREME COURT, KINGS COUNTY.

Allowance for 1918	\$380,475 00
Request for 1919	382,100 00
Net increase requested over 1918	1,625 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3466	\$379,900 00	\$381,300 00	1,400 00	
3466	200 00	300 00	100 00	
3467	375 00	500 00	125 00	
Total	\$380,475 00	\$382,100 00	\$1,625 00	

1918 Code No. 3465. Salaries Regular Employees.

		Incumbents.	Amount.
Schedule total, June 30, 1918	121		\$379,900 00
Request for 1919	121		381,300 00
Net increase in salaries requested			2,400 00
Net decrease in salaries requested			500 00
Net added force requested	1		1,000 00
Net reduction in force requested	1		2,000 00
Net total increase requested			1,400 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Justices	14	\$7,500 00	\$105,000 00	14	\$7,500 00	\$105,000 00
General Clerk	1	5,000 00	5,000 00	1	5,000 00	5,000 00
Assistant General Clerk	1	3,500 00	3,500 00	1	3,500 00	3,500 00
aConsultation and Opinion Clerk	1	5,000 00	5,000 00	1	3,500 00	3,500 00
Clerk	2	4,000 00	8,000 00	2	4,000 00	8,000 00
Clerk	4	3,500 00	14,000 00	4	3,500 00	14,000 00
bClerk	1	3,500 00	3,500 00	1	3,000 00	3,000 00
gClerk	1	3,000 00	3,000 00	1	3,500 00	3,500 00
Clerk	5	3,000 00	15,000 00	5	3,000 00	15,000 00
Clerk	10	2,500 00	25,000 00	10	2,500 00	25,000 00
Assistant Clerk	9	2,200 00	19,800 00	9	2,200 00	19,800 00
Interpreters	4	2,500 00	10,000 00	4	2,500 00	10,000 00
cInterpreter	1	2,300 00	2,300 00	1	2,200 00	2,200 00
Interpreter	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerks to Justices	11	3,000 00	33,000 00	11	3,000 00	33,000 00
Stenographer	9	3,600 00	32,400 00	9	3,600 00	32,400 00
dStenographer	2	3,300 00	6,600 00	2	3,100 00	6,200 00
eStenographer	1	2,900 00	2,900 00	1	2,700 00	2,700 00
Attendant	39	2,000 00	78,000 00	39	2,000 00	78,000 00
fAttendant	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Attendant	1	2,000 00	2,000 00	1	1,800 00	1,800 00
Confidential Attendant	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Typewriter Operator	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Telephone Operator	1	1,000 00	1,000 00			
Totals	121		\$381,300 00	121		\$379,900 00

Increases requested: a\$1,500 for Lucius E. Judson; b\$500 for Albert J. Buttlng, c\$100 to Nino C. Cottone; d\$200 each to Frank N. Applegate and Louis Grant; e\$200 for Walter R. Duryea; f\$200 for James Flaherty.
Decrease requested: g\$500 for Frederick H. Barre.
hDropped. iNew.

1918 Code No. 3466. Wages Temporary Employees.	
Schedule total June 30, 1918 (40 days at \$5)	\$200 00

Used first six months 1918	145 00
Requested for 1919 (60 days at \$5)	300 00
Net increase requested due to additional time or force	100 00

1918 Code No. 3467. Contingencies.

Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	375 00
Requested increase over total allowance available for 1918	125 00
Expenditures against total allowance for 1918 as of June 30	238 97
Unencumbered balance of total allowance for 1918, as of June 30	188 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918	427 47
Requested increase over expenditures in 12 months ended June 30, 1918	72 53

CHIEF MEDICAL EXAMINER.

Allowance for 1918	\$92,220 00
Requested for 1919	125,243 00
Net increase requested over 1918	33,023 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2960	\$84,720 00	\$113,160 00	\$28,440 00	
Wages, Temporary Employees		2,500 00	2,500 00	
Totals	\$84,720 00	\$115,660 00	\$30,940 00	
2961	\$500 00	\$625 00	\$125 00	
2962	2,050 00	2,000 00		\$50 00
2963	1,850 00	1,800 00		50 00
2964	1,750 00	1,750 00		
2965	1,350 00	1,424 00	74 00	
Office equipment		1,064 00	1,064 00	
Motor vehicles		920 00	920 00	
Totals	\$7,500 00	\$9,583 00	\$2,183 00	\$100 00
Grand totals	\$92,220 00	\$125,243 00	\$33,123 00	\$100 00

1918 Code No. 2960. Salaries, Regular Employees.

		Incumbents.	Amount.
Schedule total, June 30, 1918	38		\$80,730 00
Requested for 1919	48		113,160 00
Net increases in salaries requested			7,630 00
Net added force requested	10		24,800 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Chief Medical Examiner	1	\$7,500 00	\$7,500 00	1	\$7,500 00	\$7,500 00
aSecretary	1	3,500 00	3,500 00	1	3,000 00	3,000 00
Asst. Medical Examiner	8	3,000 00	24,000 00	8	3,000 00	24,000 00
bAssistant Medical Examiner	3	3,000 00	9,000 00	3	1,920 00	5,760 00
cClerk in Charge	1	3,000 00	3,000 00	1	2,580 00	2,580 00
Clerk in Charge	2	2,580 00	5,160 00	2	2,580 00	5,160 00
dClerk	2	2,100 00	4,200 00	2	1,800 00	3,600 00
eClerk	8	1,790 00	14,320 00	8	1,680 00	13,440 00
fClerk	3	1,500 00	4,500 00	3	1,200 00	3,600 00
gClerk	1	1,200 00	1,200 00	1	1,120 00	1,120 00
hClerk	1	600 00	600 00	1	540 00	540 00
Stenographer and Typewriter	1	2,000 00	2,000 00	1	2,000 00	2,000 00
iStenographer and Typewriter	1	2,000 00	2,000 00	1	1,950 00	1,950 00
jStenographer and Typewriter	1	2,000 00	2,000 00	1	1,680 00	1,680 00
kStenographer and Typewriter	1	1,720 00	1,720 00	1	1,560 00	1,560 00
lStenographer and Typewriter	1	1,560 00	1,560 00	1	1,320 00	1,320 00
mStenographer and Typewriter	1	1,200 00	1,200 00	1	1,140 00	1,140 00
nLaboratory Assistant	1	900 00	900 00	1	780 00	780 00
oDeputy Chief Med. Exam.	1	5,000 00	5,000 00			
pPath. Chemist	1	5,000 00	5,000 00			
oAsst. Path. Chemist	1	2,140 00	2,140 00			
oAsst. Med. Exam.	1	3,000 00	3,000 00			
oPathologist	3	1,920 00	5,760 00			
oLaboratory Assistant	1	780 00	780 00			
oHospital Helper	1	720 00	720 00			
oAuto Engineman	2	1,200 00	2,400 00			
Totals	48		\$113,160 00	38		\$80,730 00

Increases requested: a\$500 for George P. Le Brun; b\$1,080 each for George Mord, Charles S. B. Cassasa and Howard W. Neil; c\$420 for Philip J. Coffey; d\$300 each for Arch. F. Fulton and Edw. Doonan; e\$110 each; f\$300 each for Fred. A. Perry, Max Dannhauser and Wm. J. Barthel; g\$80 for Lulu Bausch; h\$60 for Sidney Hurwitz; i\$50 for Andrew E. Colvin; j\$320 for Thos. J. Prendeville; k\$160 for Chas. A. Riley; l\$240 for Jennie Casey; m\$60 for Julius Goldsmith; n\$120 for Israel Leventhal.

oNew Position.

1918 Code No. 2961. Supplies.

Amount requested for 1919	\$625 00
Allowance for 1918, including transfers and S. R. B. to June 30	500 00
Requested increase over total allowance available for 1918	125 00
Total consumption first six months 1918	252 00
Stock on hand and supplies ordered but not delivered June 30, 1918	40 00
Unencumbered balance of total allowance for 1918, as of June 30	248 00

1918 Code No. 2962. Hire of Automobiles.

Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,050 00
Requested decrease under total allowance available for 1918	50 00
Expenditures against total allowance for 1918 as of June 30	400 00
Unencumbered balance of total allowance for 1918, as of June 30	1,650 00

1918 Code No. 2963. Carefare.

Amount requested for 1919	\$1,800 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,850 00
Requested decrease under total allowance available for 1918	50 00
Expenditures against total allowance for 1918 as of June 30	900 00
Unencumbered balance of total allowance for 1918, as of June 30	950 00

1918 Code No. 2964. Telephone service.

Amount requested for 1919	\$1,750 00
Allowance for 1918 including transfers and S. R. B. to June 30	1,750 00
Expenditures against total allowance available for 1918 as of June 30	700 00
Unencumbered balance of total allowance for 1918 as of June 30	1,050 00

1918 Code No. 2965. Contingencies.

Amount requested for 1919	\$1,434 00
Allowance for 1918, including transfers and S. R. B. to June 30	

1918 Code No. New for 1919.

Five Assistant Medical Examiners to serve for a total of 10 months as substitutes during vacation period, at \$250 a month.	
Schedule total June 30, 1918	
Requested for 1919	\$2,500 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
bClerk	1	960 00	960 00	1	420 00	420 00
cClerk						
Totals	2		\$2,520 00	3		\$2,940 00

aTitle changed to Clerk. bTitle changed from Stenographer and Typewriter.
cDropped.

1918 Code No. 321. Wages, Temporary Employees.	
Schedule total, June 30, 1918	\$2,844 00
Used first six months 1918	1,260 00
Requested for 1919	2,700 00
Net decrease requested due to reduction in time or force	144 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Examiners	Days.			Days.		
aJourneyman Plumber	180	\$15 00	\$2,700 00	180	\$15 00	\$2,700 00
Totals			\$2,700 00			\$2,844 00

aDropped.

1918 Code No. 322. Office Supplies.	
Amount requested for 1919	\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30	150 00
Requested decrease under total allowance available for 1918	25 00
Total consumption first six months 1918	37 55
Unencumbered balance of total allowance for 1918, as of June 30	112 45
Consumption in 12 months from June 30, 1917, to June 30, 1918	92 12
Requested decrease under consumption in 12 months ended June 30, 1918	32 88

1918 Code No. 324. Contingencies.	
Amount requested for 1919	\$600 00
Allowance for 1918, including transfers and S. R. B. to June 30	645 00
Requested decrease under total allowance available for 1918	45 00
Expenditures against total allowance for 1918 as of June 30	326 23
Unencumbered balance of total allowance for 1918, as of June 30	318 77
Expenditures in 12 months from June 30, 1917, to June 30, 1918	542 04
Requested increase over expenditures in 12 months ended June 30, 1918	57 96

Nature of Expenditure.	Requested for 1919.		Expended 12 Mos. Ended June 30, 1918.	
	Requested for 1919.			
Expense conducting examinations	\$570 00		\$389 68	
Car fares	10 00		3 22	
Messenger service	10 00		8 45	
Commissioner of Deeds	19 00		19 00	
Contingencies	10 00		4 75	
Cabinet and desk			116 94	
Totals	\$600 00		\$542 04	

SUPREME COURT, KINGS COUNTY.

Allowance for 1918	\$380,475 00
Request for 1919	382,100 00
Net increase requested over 1918	1,625 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3466	\$379,900 00	\$381,300 00	1,400 00	
3466	200 00	300 00	100 00	
3467	375 00	500 00	125 00	
Total	\$380,475 00	\$382,100 00	\$1,625 00	

1918 Code No. 3465. Salaries Regular Employees.

		Incumbents.	Amount.
Schedule total, June 30, 1918	121		\$379,900 00
Request for 1919	121		381,300 00
Net increase in salaries requested			2,400 00
Net decrease in salaries requested			500 00
Net added force requested	1		1,000 00
Net reduction in force requested	1		2,000 00
Net total increase requested			1,400 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Justices	14	\$7,500 00	\$105,000 00	14	\$7,500 00	\$105,000 00
General Clerk	1	5,000 00	5,000 00	1	5,000 00	5,000 00
Assistant General Clerk	1	3,500 00	3,500 00	1	3,500 00	3,500 00
aConsultation and Opinion Clerk	1	5,000 00	5,000 00	1	3,500 00	3,500 00
Clerk	2	4,000 00	8,000 00	2	4,000 00	8,000 00
bClerk	4	3,500 00	14,000 00	4	3,500 00	14,000 00
cClerk	1	3,500 00	3,500 00	1	3,000 00	3,000 00
gClerk	1	3,000 00	3,000 00	1	3,500 00	3,500 00
Clerk	5	3,000 00	15,000 00	5	3,000 00	15,000 00
Clerk	10	2,500 00	25,000 00	10	2,500 00	25,000 00
Assistant Clerk	9	2,200 00	19,800 00	9	2,200 00	19,800 00
Interpreters	4	2,500 00	10,000 00	4	2,500 00	10,000 00
cInterpreter	1	2,300 00	2,300 00	1	2,200 00	2,200 00
Interpreter	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerks to Justices	11	3,000 00	33,000 00	11	3,000 00	33,000 00
Stenographer	9	3,600 00	32,400 00	9	3,600 00	32,400 00
dStenographer	2	3,300 00	6,600 00	2	3,100 00	6,200 00
eStenographer	1	2,900 00	2,900 00	1	2,700 00	2,700 00
Attendant	39	2,000 00	78,000 00	39	2,000 00	78,000 00
hAttendant				1	2,000 00	2,000 00
fAttendant	1	2,000 00	2,000 00	1	1,800 00	1,800 00
Confidential Attendant	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Typewriter Operator	1	1,800 00	1,800 00	1	1,800 00	1,800 00
iTelephone Operator	1	1,000 00	1,000 00			
Totals	121		\$381,300 00	121		\$379,900 00

Increases requested: a\$1,500 for Lucius E. Judson; b\$500 for Albert J. Buttlng.
c\$100 to Nino C. Cottone; d\$200 each to Frank N. Applegate and Louis Grant; e\$200
for Walter R. Duryea; f\$200 for James Flaherty.
Decrease requested: g\$500 for Frederick H. Barre.
hDropped. iNew.

1918 Code No. 3466. Wages Temporary Employees.	
Schedule total June 30, 1918 (40 days at \$5)	\$200 00

Used first six months 1918	145 00
Requested for 1919 (60 days at \$5)	300 00
Net increase requested due to additional time or force	100 00

1918 Code No. 3467. Contingencies.	
Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	375 00
Requested increase over total allowance available for 1918	125 00
Expenditures against total allowance for 1918 as of June 30	238 97
Unencumbered balance of total allowance for 1918, as of June 30	188 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918	427 47
Requested increase over expenditures in 12 months ended June 30, 1918	72 53

CHIEF MEDICAL EXAMINER.

Allowance for 1918	\$92,220 00
Requested for 1919	125,243 00
Net increase requested over 1918	33,023 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2960	\$84,720 00	\$113,160 00	\$28,440 00	
Wages, Temporary Employees		2,500 00	2,500 00	
Totals	\$84,720 00	\$115,660 00	\$30,940 00	
2961	\$500 00	\$625 00	\$125 00	
2962	2,050 00	2,000 00		\$50 00
2963	1,850 00	1,800 00		50 00
2964	1,750 00	1,750 00		
2965	1,350 00	1,424 00	74 00	
Office equipment		1,064 00	1,064 00	
Motor vehicles		920 00	920 00	
Totals	\$7,500 00	\$9,583 00	\$2,183 00	\$100 00
Grand totals	\$92,220 00	\$125,243 00	\$33,123 00	\$100 00

1918 Code No. 2960. Salaries, Regular Employees.

		Incumbents.	Amount.
Schedule total, June 30, 1918	38		\$80,730 00
Requested for 1919	48		113,160 00
Net increases in salaries requested			7,630 00
Net added force requested	10		24,800 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Chief Medical Examiner	1	\$7,500 00	\$7,500 00	1	\$7,500 00	\$7,500 00
aSecretary	1	3,500 00	3,500 00	1	3,000 00	3,000 00
Asst. Medical Examiner	8	3,000 00	24,000 00	8	3,000 00	24,000 00
bAssistant Medical Examiner	3	3,000 00	9,000 00	3	1,920 00	5,760 00
cClerk in Charge	1	3,000 00	3,000 00	1	2,580 00	2,580 00
Clerk in Charge	2	2,580 00	5,160 00	2	2,580 00	5,160 00
dClerk	2	2,100 00	4,200 00	2	1,800 00	3,600 00
eClerk	8	1,790 00	14,320 00	8	1,680 00	13,440 00
fClerk	3	1,500 00	4,500 00	3	1,200 00	3,600 00
gClerk	1	1,200 00	1,200 00	1	1,120 00	1,120 00
hClerk	1	600 00	600 00	1	540 00	540 00
Stenographer and Typewriter	1	2,000 00	2,000 00	1	2,000 00	2,000 00
iStenographer and Typewriter	1	2,000 00	2,000 00	1	1,950 00	1,950 00
jStenographer and Typewriter	1	2,000 00	2,000 00	1	1,680 00	1,680 00
kStenographer and Typewriter	1	1,720 00	1,720 00	1	1,560 00	1,560 00
lStenographer and Typewriter	1	1,560 00	1,560 00	1	1,320 00	1,320 00
mStenographer and Typewriter	1	1,200 00	1,200 00	1	1,140 00	1,140 00
nLaboratory Assistant	1	900 00	900 00	1	780 00	780 00
oDeputy Chief Med. Exam.	1	5,000 00	5,000 00			
pPath. Chemist	1	5,000 00	5,000 00			
oAsst. Path. Chemist	1	2,140 00	2,140 00			
oAsst. Med. Exam.	1	3,000 00	3,000 00			
oPathologist	3	1,920 00	5,760 00			
oLaboratory Assistant	1	780 00	780 00			
oHospital Helper	1	720 00	720 00			
oAuto Engineman	2	1,200 00	2,400 00			
Totals	48		\$113,160 00	38		\$80,730 00

Increases requested: a\$500 for George P. Le Brun; b\$1,080 each for George Mord, Charles S. B. Cassasa and Howard W. Neil; c\$420 for Philip J. Coffey; d\$300 each for Arch. F. Fulton and Edw. Doonan; e\$110 each; f\$300 each for Fred. A. Perry, Max Dannhauser and Wm. J. Barthel; g\$80 for Lulu Bausch; h\$60 for Sidney Hurwitz; i\$50 for Andrew E. Colvin; j\$320 for Thos. J. Prendeville; k\$160 for Chas. A. Riley; l\$240 for Jennie Casey; m\$60 for Julius Goldsmith; n\$120 for Israel Leventhal.

oNew Position.

1918 Code No. 2961. Supplies.	
Amount requested for 1919	\$625 00
Allowance for 1918, including transfers and S. R. B. to June 30	500 00
Requested increase over total allowance available for 1918	125 00
Total consumption first six months 1918	252 00
Stock on hand and supplies ordered but not delivered June 30, 1918	40 00
Unencumbered balance of total allowance for 1918, as of June 30	248 00

1918 Code No. 2962. Hire of Automobiles.	
Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,050 00
Requested decrease under total allowance available for 1918	50 00
Expenditures against total allowance for 1918 as of June 30	400 00
Unencumbered balance of total allowance for 1918, as of June 30	1,650 00

1918 Code No. 2963. Carefare.	
Amount requested for 1919	\$1,800 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,850 00
Requested decrease under total allowance available for 1918	50 00
Expenditures against total allowance for 1918 as of June 30	900 00
Unencumbered balance of total allowance for 1918, as of June 30	950 00

1918 Code No. 2964. Telephone service.	
Amount requested for 1919	\$1,750 00
Allowance for 1918 including transfers and S. R. B. to June 30	1,750 00
Expenditures against total allowance available for 1918 as of June 30	700 00
Unencumbered balance of total allowance for 1918 as of June 30	1,050 00

1918 Code No. 2965. Contingencies.	
Amount requested for 1919	\$1,434 00
Allowance for 1918, including transfers and S. R. B. to June 30	

1918 Code No. New for 1919.
Five Assistant Medical Examiners to serve for a total of 10 months as substitutes during vacation period, at \$250 a month.

Schedule total June 30, 1918	\$2,500 00
Requested for 1919	\$2,500 00

1918 Code No. None. Purchase of Equipment.
Amount requested for 1919 \$1,274 00
Allowance for 1918 including transfers and S. R. B. to June 30.....

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Steel filing cabinets	Each	34	.....	\$250 00
Surgical instruments .....	.....	.....	.....	250 00
Glass jars .....	.....	.....	.....	250 00
Book case	Each	10	16 00	166 00
Press board metal tips guide.....	.....	.....	.....	48 00
Microscope	Each	1	100 00	100 00
Typewriter, Underwood, typewriter desk, slide cabinet .....	.....	3	70 00	210 00
Total				\$1,274 00

1918 Code No. None. Motor Vehicles and Equipment.
Two Ford Touring Car Automobiles.
Amount requested for 1919 \$980 00
Allowance for 1918 including transfers and S. R. B. to June 30.....

BOARD OF STANDARDS AND APPEALS.

Allowance for 1918 \$37,482 00
Requested for 1919 39,669 30
Net increase requested over 1918..... 2,187 30

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1775	\$28,320 00	\$30,000 00	\$1,680 00	.....
1776	6,940 00	6,940 00	.....	.....
1777	1,149 00	1,299 00	150 00	.....
1778	175 00	520 30	345 30	.....
1779	260 00	260 00	.....	.....
1780	638 00	650 00	12 00	.....
Totals	\$37,482 00	\$39,669 30	\$2,187 30	

1918 Code No. 1775. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	15	\$28,320 00
Requested for 1919	15	30,000 00
Net increases in salaries requested.....		1,680 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Chairman	1	\$7,500 00	\$7,500 00	1	\$7,500 00	\$7,500 00
aSecretary	1	4,500 00	4,500 00	1	3,600 00	3,600 00
Assistant Engineer	1	2,700 00	2,700 00	1	2,700 00	2,700 00
Assistant Engineer	1	2,400 00	2,400 00	1	2,400 00	2,400 00
Assistant Engineer	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Chief Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
bClerk	1	1,440 00	1,440 00	1	1,200 00	1,200 00
Clerk	1	360 00	360 00	1	360 00	360 00
Stenographer and Typist.....	1	1,560 00	1,560 00	1	1,560 00	1,560 00
Stenographer and Typist.....	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Stenographer and Typist.....	1	900 00	900 00	1	900 00	900 00
cStenographer and Typist.....	1	900 00	900 00	1	600 00	600 00
dTypewriting Copyist	2	720 00	1,440 00	2	600 00	1,200 00
Messenger	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	15		\$30,000 00	15		\$28,320 00

Increases requested: aWm. Wirt Mills, \$900; bEugene Gaiser, \$240; cMargaret F. Gilloon, \$300; dRose V. Bantz, and Sophia Elfenbein, \$120 each.

1918 Code No. 1776. Fees and Commissions.
Schedule total June 30, 1918..... \$6,940 00
Used first six months, 1918..... 2,960 00
Requested for 1919 6,940 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Board of Appeals—6 members for 64 sessions each.....	384	\$10 00	\$3,840 00	384	\$10 00	\$3,840 00
Board of Standards and Appeals—5 members, 52 sessions each	260	10 00	2,600 00	360	10 00	3,600 00
Inspections	50	10 00	500 00	50	10 00	500 00
Totals			\$6,940 00			\$6,940 00

1918 Code No. 1777. Office Supplies.
Amount requested for 1919..... \$1,299 00
Allowance for 1918, including transfers and S. R. B. to June 30..... 1,149 00
Requested increase over total allowance available for 1918..... 150 00

Articles of Supplies.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Postage	\$1,000 00
Towels	33 00
Index cards	8 00
Rubber stamps	3 00
Addressograph name plates.....	20 00
Dictaphone cylinders	21 00
Mimeograph supplies	200 00
Index guides	3 00
Other supplies	5 00
Total				\$1,299 00

1918 Code No. 1778. Office Equipment.
Amount requested for 1919..... \$520 30
Allowance for 1918, including transfers and S. R. B. to June 30..... 175 00
Requested increase over total allowance available for 1918..... 345 30
Total issued first six months, 1918..... 174 06

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Metal cabinets complete	Each	4	.....	\$262 01
Typewriter	Each	1	.....	76 95
Electric fans	Each	2	\$22 42	44 84
Typewriter desk	Each	1	.....	41 50
Queens Atlas, Vol. 1A.....	Each	1	.....	35 00
Staten Island Atlas	Each	2	30 00	60 00
Total				\$520 30

1918 Code No. 1779. Communication, Telephone Service.
Worth, 184 and 185 (4 Extensions).

Amount requested for 1919 \$260 00
Allowance for 1918, including transfers and S. R. B. to June 30..... 260 00
Expenditures against total allowance for 1918, as of June 30..... 103 68
Unencumbered balance of total allowance for 1918, as of June 30..... 156 32
Expended in 12 months from June 30, 1917, to June 30, 1918..... 201 58
Requested increase over expended in 12 months ended June 30, 1918..... 58 42

1918 Code No. 1780. Contingencies, etc.

Amount requested for 1919..... \$650 00
Allowance for 1918, including transfers and S. R. B. to June 30..... 638 00
Requested increase over total allowance available for 1918..... 12 00
Expenditures against total allowance for 1918, as of June 30..... 154 58

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	
		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Carfare	\$15 00		\$0 70
Expressage and telegraph	10 00		.....
Meals	86 00		61 15
Subscription to Law Journal.....	9 00		7 00
Advance legislative sheets	9 00		.....
Legislative Index	50 00		50 00
Dues, N. F. P. A.	6 00		6 00
Dues, Building Officials' Conference.....	5 00		5 00
American Society, Testing Materials.....	10 00		.....
Conventions	250 00		146 74
Trips to Albany	100 00		51 84
Corrections for indexes in atlases.....	100 00		31 50
Totals	\$650 00		\$359 93

LAW DEPARTMENT.

	Tax Levy.	Other Funds.	Total.
Allowance for 1918	\$857,860 00	\$138,900 00	\$996,760 00
Requested for 1919.....	857,850 00	138,840 00	996,690 00
Net decrease requested under 1918.....	10 00	60 00	70 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
120	\$691,140 00	\$692,630 00	\$1,490 00	.....
121S	*138,900 00	138,840 00	.....	\$60 00
123	11,300 00	13,700 00	2,400 00	.....
124	50,000 00	50,000 00	.....	.....
126	7,500 00	6,770 00	.....	730 00
127	250 00	250 00	.....	.....
128	7,750 00	8,250 00	500 00	.....
129	20,000 00	20,000 00	.....	.....
Total Personal Service.	\$926,840 00	\$930,440 00	\$4,390 00	\$790 00
130	\$10,200 00	\$10,600 00	\$400 00	.....
131	4,340 00	3,800 00	.....	\$540 00
132	7,000 00	8,000 00	1,000 00	.....
133	300 00	430 00	130 00	.....
134	9,060 00	8,735 00	.....	325 00
135	6,400 00	6,545 00	145 00	.....
136	300 00	340 00	40 00	.....
137	11,320 00	12,500 00	1,180 00	.....
138	21,000 00	15,300 00	.....	5,700 00
Grand Totals	\$996,760 00	\$996,690 00	\$7,285 00	\$7,355 00

*Paid from Street and Park Opening Funds.

1918 Code No. 120. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	341	\$692,430 00
Requested for 1919	358	692,630 00
Net increases in salaries requested.....		19,990 00
Net decreases in salaries requested.....		17,790 00
Net reduction in force requested.....	2	3,000 00
Net total increase requested		200 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Corporation Counsel	1	\$15,000 00	\$15,000 00	1	\$15,000 00	\$15,000 00
Assistant	2	10,000 00	20,000 00	2	10,000 00	20,000 00
aAssistant	1	7,500 00	7,500 00	1	8,500 00	8,500 00
Assistant	1	7,500 00	7,500 00	1	7,500 00	7,500 00
bAssistant	1	6,000 00	6,000 00	1	7,500 00	7,500 00
Assistant	3	7,500 00	22,500 00	3	7,500 00	22,500 00
Assistant	4	6,500 00	26,000 00	4	6,500 00	26,000 00
Assistant	3	6,000 00	18,000 00	3	6,000 00	18,000 00
aAssistant	2	5,000 00	10,000 00	2	6,000 00	12,000 00
aAssistant	1	5,500 00	5,500 00	1	5,940 00	5,940 00
Assistant	4	5,500 00	22,000 00	4	5,500 00	22,000 00
Assistant	2	5,000 00	10,000 00	2	5,000 00	10,000 00
aAssistant	2	4,000 00	8,000 00	2	5,000 00	10,000 00
Assistant	1	5,000 00	5,000 00	1	5,000 00	5,000 00
aAssistant	1	4,500 00	4,500 00	1	5,000 00	5,000 00
aAssistant	2	4,000 00	8,000 00	2	5,000 00	10,000 00
Assistant	5	4,500 00	22,500 00	5	4,500 00	22,500 00
aAssistant	1	4,000 00	4,000 00	1	4,500 00	4,500 00
dAssistant	1	4,500 00	4,500 00	1	4,260 00	4,260 00
Assistant	1	4,080 00	4,080 00	1	4,080 00	4,080 00
cAssistant	1	3,500 00	3,500 00	1	4,000 00	4,000 00
eAssistant	1	4,500 00	4,500 00	1	4,000 00	4,000 00
Assistant	5	3,780 00	18,900 00	5	3,780 00	18,900 00
Assistant	1	3,660 00	3,660 00	1	3,660 00	3,660 00
Assistant	3	3,500 00	10,500 00	3	3,500 00	10,500 00
aAssistant	1	3,000 00	3,000 00	1	3,500 00	3,500 00
Assistant	2	3,480 00	6,960 00	2	3,480 00	6,960 00
aAssistant	1	3,240 00	3,240 00	1	3,480 00	3,480 00
aAssistant	1	3,000 00	3,000 00	1	3,480 00	3,480 00
Assistant	1	3,480 00	3,480 00	1	3,480 00	3,480 00
aAssistant	1	3,000 00	3,000 00	1	3,480 00	3,480 00
fAssistant	1	3,500 00	3,500 00	1	3,240 00	3,240 00
gAssistant	1	3,480 00	3,480 00	1	3,240 00	3,240 00
Assistant	2	3,240 00	6,480 00	2	3,240 00	6,480 00
aAssistant	1	3,480 00	3,480 00	1	3,240 00	3,240 00
Assistant	2	3,000 00	6,000 00	2	3,000 00	6,000 00
Assistant	2	3,000 00	6,000 00	2	3,000 00	6,000 00
aSecretary to Corporation Counsel	1	4,000 00	4,000 00	1	4,680 00	4,680 00
hStenographer and Typewriter	1	1,380 00	1,380 00	1	1,500 00	1,500 00
iDeputy Assistant	4	2,940 00	11,760 00	4	2,850 00	11,400 00
jDeputy Assistant	2	2,940 00	5,880 00	2	2,760 00	5,020 00
Deputy Assistant	1	2,760 00	2,760 00	1	2,760 00	2,760 00

Requested for 1919.—						June 30, 1918.					
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.					
Deputy Assistant	1	2,550 00	2,550 00	1	2,550 00	2,550 00					
Deputy Assistant	1	2,850 00	2,850 00	1	2,550 00	2,550 00					
Deputy Assistant	1	2,760 00	2,760 00	1	2,760 00	2,760 00					
Deputy Assistant	1	2,550 00	2,550 00	1	2,550 00	2,550 00					
Deputy Assistant	1	2,850 00	2,850 00	1	2,550 00	2,550 00					
Deputy Assistant	1	2,940 00	2,940 00	1	2,550 00	2,550 00					
Deputy Assistant	1	2,520 00	2,520 00	1	2,520 00	2,520 00					
Deputy Assistant	4	2,280 00	9,120 00	4	2,280 00	9,120 00					
Junior Assistant	3	2,100 00	6,300 00	3	2,100 00	6,300 00					
Assistant	1	3,000 00	3,000 00	1	2,100 00	2,100 00					
Junior Assistant	1	2,100 00	2,100 00	1	2,100 00	2,100 00					
Junior Assistant	1	2,100 00	2,100 00	1	1,950 00	1,950 00					
Junior Assistant	1	1,950 00	1,950 00	1	1,950 00	1,950 00					
Junior Assistant	1	1,920 00	1,920 00	1	1,920 00	1,920 00					
Junior Assistant	1	2,100 00	2,100 00	1	1,920 00	1,920 00					
Junior Assistant	1	2,160 00	2,160 00	1	1,800 00	1,800 00					
Junior Assistant	1	1,860 00	1,860 00	1	1,740 00	1,740 00					
Junior Assistant	1	1,740 00	1,740 00	1	1,740 00	1,740 00					
Junior Assistant	1	1,800 00	1,800 00	1	1,680 00	1,680 00					
Junior Assistant	1	1,650 00	1,650 00	1	1,650 00	1,650 00					
Junior Assistant	2	1,500 00	3,000 00	2	1,500 00	3,000 00					
Junior Assistant	1	1,620 00	1,620 00	1	1,500 00	1,500 00					
Law Clerk	1	3,000 00	3,000 00	1	2,820 00	2,820 00					
Law Clerk	2	2,580 00	5,160 00	2	2,580 00	5,160 00					
Law Clerk	1	1,980 00	1,980 00	1	1,980 00	1,980 00					
Law Clerk	1	1,740 00	1,740 00	1	1,680 00	1,680 00					
Law Clerk	2	1,560 00	3,120 00	2	1,440 00	2,880 00					
Law Clerk	3	1,320 00	3,960 00	3	1,320 00	3,960 00					
Law Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00					
Law Clerk	2	1,260 00	2,520 00	2	1,140 00	2,280 00					
Law Clerk	1	1,080 00	1,080 00	1	1,080 00	1,080 00					
Law Clerk	1	1,020 00	1,020 00	1	900 00	900 00					
Attendant to C. C.	1	1,680 00	1,680 00	1	1,680 00	1,680 00					
Librarian	1	2,820 00	2,820 00	1	2,820 00	2,820 00					
Chief Clerk	1	5,160 00	5,160 00	1	5,160 00	5,160 00					
Asst. Chief Clerk	1	4,500 00	4,500 00	1	4,500 00	4,500 00					
Clerk	1	3,750 00	3,750 00	1	3,540 00	3,540 00					
Clerk	1	3,060 00	3,060 00	1	3,060 00	3,060 00					
Clerk	1	2,700 00	2,700 00	1	2,580 00	2,580 00					
Clerk	1	2,400 00	2,400 00	1	2,280 00	2,280 00					
Clerk	1	2,280 00	2,280 00	1	2,160 00	2,160 00					
Clerk	1	2,280 00	2,280 00	1	2,100 00	2,100 00					
Clerk	1	2,100 00	2,100 00	1	2,100 00	2,100 00					
Clerk	1	1,740 00	1,740 00	1	1,740 00	1,740 00					
Clerk	1	1,680 00	1,680 00	1	1,680 00	1,680 00					
Clerk	1	1,800 00	1,800 00	1	1,680 00	1,680 00					
Clerk	1	1,680 00	1,680 00	1	1,500 00	1,500 00					
Clerk	1	1,500 00	1,500 00	1	1,440 00	1,440 00					
Clerk	1	1,440 00	1,440 00	1	1,440 00	1,440 00					
Clerk	2	1,560 00	3,120 00	2	1,440 00	2,880 00					
Clerk	1	1,520 00	1,520 00	1	1,440 00	1,440 00					
Clerk	1	1,380 00	1,380 00	1	1,320 00	1,320 00					
Clerk	1	1,440 00	1,440 00	1	1,320 00	1,320 00					
Clerk	1	1,320 00	1,320 00	1	1,320 00	1,320 00					
Clerk	2	1,320 00	2,640 00	2	1,200 00	2,400 00					
Clerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00					
Clerk	1	1,260 00	1,260 00	1	1,140 00	1,140 00					
Clerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Clerk	1	1,080 00	1,080 00	1	1,080 00	1,080 00					
Clerk	2	1,080 00	2,160 00	2	960 00	1,920 00					
Clerk	1	960 00	960 00	1	960 00	960 00					
Clerk	1	1,080 00	1,080 00	1	960 00	960 00					
Clerk	3	960 00	2,880 00	3	960 00	2,880 00					
Clerk	1	1,080 00	1,080 00	1	960 00	960 00					
Clerk	1	960 00	960 00	1	960 00	960 00					
Clerk	1	1,080 00	1,080 00	1	960 00	960 00					
Clerk	1	960 00	960 00	1	840 00	840 00					
Clerk	1	960 00	960 00	1	840 00	840 00					
Clerk	1	960 00	960 00	1	840 00	840 00					
Clerk	2	720 00	1,440 00	2	720 00	1,440 00					
Clerk	2	840 00	1,680 00	2	720 00	1,440 00					
Clerk	4	650 00	2,640 00	4	660 00	2,640 00					
Clerk	3	780 00	2,340 00	3	660 00	1,980 00					
Clerk	3	600 00	1,800 00	3	600 00	1,800 00					
Clerk	2	720 00	1,440 00	2	600 00	1,200 00					
Clerk	1	600 00	600 00	1	600 00	600 00					
Clerk	1	720 00	720 00	1	600 00	600 00					
Clerk	3	600 00	1,800 00	3	600 00	1,800 00					
Clerk	1	540 00	540 00	1	540 00	540 00					
Clerk	5	540 00	2,700 00	5	420 00	2,100 00					
Clerk	1	420 00	420 00	1	480 00	480 00					
Clerk	1	420 00	420 00	1	420 00	420 00					
Clerk	5	540 00	2,700 00	5	420 00	2,100 00					
Clerk	3	360 00	1,080 00	3	420 00	1,260 00					
Clerk	4	480 00	1,920 00	4	360 00	1,440 00					
Clerk	4	360 00	1,440 00	4	360 00	1,440 00					
Clerk	1	480 00	480 00	1	360 00	360 00					
Clerk	9	420 00	3,780 00	9	360 00	3,240 00					
Stenographer and Typewriter	1	1,560 00	1,560 00	1	1,560 00	1,560 00					
Sten. and Type.	19	1,380 00	26,220 00	19	1,320 00	26,080 00					
Stenographer and Typewriter	..	..	..	..	1,320 00	1,320 00	
Sten. and Type.	2	1,260 00	2,520 00	2	1,200 00	2,400 00					
Sten. and Type.	1	1,260 00	1,260 00	1	1,200 00	1,200 00					
Stenographer and Typewriter	3	1,140 00	3,420 00	3	1,140 00	3,420 00					
Sten. and Type.	1	1,200 00	1,200 00	1	1,140 00	1,140 00					
Stenographer and Typewriter	1	1,140 00	1,140 00	1	1,140 00	1,140 00					
Sten. and Type.	1	1,200 00	1,200 00	1	1,140 00	1,140 00					
Sten. and Type.	2	1,200 00	2,400 00	2	1,080 00	2,160 00					
Sten. and Type.	2	1,140 00	2,280 00	2	1,080 00	2,160 00					
Sten. and Type.	2	1,200 00	2,400 00	2	1,080 00	2,160 00					
Sten. and Type.	8	1,140 00	9,120 00	8	1,020 00	8,160 00					
Sten. and Type.	1	1,200 00	1,200 00	1	1,020 00	1,020 00					
Stenographer and Typewriter	1	1,020 00	1,020 00	1	1,020 00	1,020 00					
Stenographer and Typewriter	2	960 00	1,920 00	2	960 00	1,920 00					
Sten. and Type.	2	1,080 00	2,160 00	2	960 00	1,920 00					
Stenographer and Typewriter	1	1,020 00	1,020 00	1	900 00	900 00					
Stenographer and Typewriter	2	840 00	1,680 00	2	900 00	1,800 00					
Stenographer and Typewriter	1	960 00	960 00	1	840 00	840 00					
Stenographer and Typewriter	4	900 00	3,600 00	4	780 00	3,120 00					
Stenographer and Typewriter	3	840 00	2,520 00	3	780 00	2,340 00					
Stenographer and Typewriter	1	720 00	720 00	1	720 00	720 00					
Stenotypist	1	1,080 00	1,080 00	1	960 00	960 00					
Typewriter Copyist	3	1,320 00	3,960 00	3	1,260 00	3,780 00					
Typewriter Copyist	1	1,260 00	1,260 00	1	1,200 00	1,200 00					
Typewriter Copyist	1	1,200 00	1,200 00	1	1,140 00	1,140 00					
Typewriter Copyist	2	1,020 00	2,040 00	2	900 00	1,800 00					

Requested for 1919.						June 30, 1918.					
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.					
Typewriter Copyist	1	600 00	600 00	1	600 00	600 00					
Telephone Switchboard Operator	1	960 00	960 00	1	960 00	960 00					
Telephone Switchboard Operator	1	600 00	600 00	1	900 00	900 00					
Telephone Switchboard Operator	1	900 00	900 00	1	780 00	780 00					
Telephone Switchboard Operator	1	840 00	840 00	1	720 00	720 00					
Telephone Switchboard Operator	1	720 00	720 00	1	660 00	660 00					
Examiner	1	2,280 00	2,280 00	1	2,280 00	2,280 00					
Examiner	1	2,250 00	2,250 00	1	2,160 00	2,160 00					
Junior Assistant	1	2,100 00	2,100 00	1	2,100 00	2,100 00					
Junior Assistant	1	1,500 00	1,500 00	1	1,380 00	1,380 00					
Junior Assistant	4	1,440 00	5,760 00	4	1,360 00	5,520 00					
Junior Assistant	1	1,650 00	1,650 00	1	1,380 00	1,380 00					
Junior Assistant	1	1,440 00	1,440 00	1	1,380 00	1,380 00					
Junior Assistant	3	1,320 00	3,960 00	3	1,260 00	3,780 00					
Junior Assistant	1	1,500 00	1,500 00	1	1,260 00	1,260 00					
Junior Assistant	2	1,320 00	2,640 00	2	1,260 00	2,520 00					
Junior Assistant	1	1,260 00	1,260 00	1	1,200 00	1,200 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,200 00	1,200 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,140 00	1,140 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,140 00	1,140 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,260 00	1,260 00	1	1,200 00	1,200 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,200 00	1,200 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1	1,080 00	1,080 00					
Junior Assistant	1	1,200 00	1,200 00	1							

Title of Position.	Requested for 1919.		June 30, 1918.		Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
	Incum-bents.	Rate.	Incum-bents.	Rate.			
Assistant	1	\$7,500 00	1	\$7,500 00	Experts as to value of services in condemnation proceed-ings	250 00	250 00
aAssistant	1	5,500 00	1	5,500 00	Experts in Queens County actions	300 00	300 00
Assistant	2	5,000 00	2	5,000 00	Brooklyn Office.		
Assistant	1	4,000 00	1	4,000 00	Experts from Weather Bureau	160 00	160 00
Assistant	1	3,500 00	1	3,500 00	Experts in other actions	625 00	625 58
Assistant	1	3,000 00	1	3,000 00	Totals	\$50,000 00	\$53,722 66
Deputy Assistant	3	2,940 00	3	2,940 00	1918 Code No. 126. Fees of Official Stenographers.		
Deputy Assistant	1	2,940 00	1	2,750 00	Amount requested for 1919		\$6,770 00
Deputy Assistant	1	2,940 00	1	2,520 00	Allowance for 1918, including transfers and S. R. B. to June 30		7,500 00
Deputy Assistant	4	2,520 00	4	2,520 00	Requested decrease under total allowance available for 1918		730 00
Junior Assistant	1	1,680 00	1	2,100 00	Expenditures against total allowance for 1918, as of June 30		4,372 15
Junior Assistant	1	1,620 00	1	1,620 00	Unencumbered balance of total allowance for 1918, as of June 30		3,127 85
Law Clerk	1	1,440 00	1	1,320 00	Expenditures in 12 months from June 30, 1917, to June 30, 1918		6,712 21
Law Clerk	1	1,440 00	1	1,140 00	Requested increase over expenditures in 12 months ended June 30, 1918		57 79
Bookkeeper	1	1,680 00	1	1,680 00			
Clerk	1	3,000 00	1	3,000 00			
Clerk	2	2,700 00	2	2,580 00			
Clerk	2	1,800 00	2	1,600 00			
Clerk	1	1,740 00	1	1,740 00			
Clerk	1	1,680 00	1	1,680 00			
Clerk	1	1,800 00	1	1,680 00			
Clerk	1	1,500 00	1	1,500 00			
Clerk	1	1,500 00	1	1,440 00			
Clerk	1	1,500 00	1	1,320 00			
Clerk	1	1,440 00	1	1,320 00			
Clerk	1	1,320 00	1	1,200 00			
Clerk	1	1,200 00	1	1,200 00			
Clerk	1	360 00	1	1,200 00			
Clerk	1	360 00	1	360 00			
Clerk	1	1,140 00	1	1,080 00			
Clerk	1	1,080 00	1	960 00			
Clerk	1	900 00	1	840 00			
Clerk	1	720 00	1	720 00			
Clerk	1	840 00	1	720 00			
Clerk	1	660 00	1	660 00			
Clerk	1	720 00	1	600 00			
Clerk	1	420 00	1	600 00			
Clerk	1	480 00	1	360 00			
Clerk	1	420 00	1	360 00			
Clerk	2	360 00	2	360 00			
Stenographer & Typewriter	1	1,680 00	1	1,680 00			
Stenographer & Typewriter	1	1,320 00	1	1,320 00			
Stenographer & Typewriter	1	1,200 00	1	1,200 00			
Stenographer & Typewriter	2	1,140 00	2	1,140 00			
Stenographer & Typewriter	1	1,080 00	1	1,080 00			
Stenographer & Typewriter	2	1,140 00	2	1,020 00			
Stenographer & Typewriter	3	1,080 00	3	960 00			
Stenotypist	1	1,140 00	1	1,020 00			
Stenotypist	1	1,080 00	1	960 00			
Computer of Assessments	1	3,000 00	1	3,520 00			
Computer of Assessments	1	2,940 00	1	2,940 00			
Computer of Assessments	1	2,040 00	1	2,040 00			
Computer of Assessments	3	1,920 00	3	1,920 00			
Computer of Assessments	1	1,560 00	1	1,560 00			
Computer of Assessments	1	1,440 00	1	1,440 00			
Topographical Draughtsman	1	2,340 00	1	2,340 00			
Topographical Draughtsman	1	1,980 00	1	1,980 00			
Topographical Draughtsman	1	1,800 00	1	1,800 00			
Topographical Draughtsman	1	1,560 00	1	1,560 00			
Messenger	2	1,260 00	2	1,200 00			
Messenger	1	1,020 00	1	840 00			
Telephone Switchboard Opr.	1	900 00	1	900 00			
Balance unassigned				80 00			
Totals	75	\$138,860 00	76	\$138,900 00			

Increases requested: \$400 for L. Howell La Motte; \$420 for Patrick S. Mac Dwyer; \$120 for Robert J. Boyle; \$120 each for Edward A. Reilly and Frank J. Flynn; \$120 for Charles E. Lamb; \$360 for William A. Thompson; \$180 for Michael J. Curley; \$120 for Charles F. Kahler; \$120 for Charles F. Giblin; \$360 for Frank C. Flynn; \$120 for William E. Hurley; \$360 for Charles A. Duffy; \$120 for William T. Maloney; \$120 for Edwin S. A. Stenger; \$360 for W. J. Rothfuss, now being paid \$360 against a \$600 line; \$120 for Isaac Goldstein; \$360 for Samuel D. Jaffa; \$120 for Mary M. Hayes, now being paid \$360 against a \$1080 line; \$120 each for Tessie Glennon and Lillian R. Strittmatter; \$120 each for Rebecca S. Rosenberg, Alice M. Powers and Edith Fierman; \$120 for Margaret M. Casey; \$120 for Martha E. Rudd; \$360 each for Thomas Reddy and Patrick J. Murty; \$180 for John J. McConnell; \$360 for Clarence O. Olson, now being paid \$300 against a \$1,200 line.

\$ Vacant position dropped. aaNew.

1918 Code No. 123. Process Servers' Fees.		
Amount requested for 1919		\$13,700 00
Allowance for 1918, including transfers and S. R. B. to June 30		11,300 00
Requested increase over total allowance available for 1918		2,400 00
Expenditures against total allowance for 1918, as of June 30		6,616 15
Unexpended balance of total allowance for 1918, as of June 30		4,683 82
Expenditures in 12 months from June 30, 1917, to June 30, 1918		13,697 85
Requested increase over expenditures in 12 months ended June 30, 1918		2 15

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
To Pay Special Process Servers Paid at the Rate of \$1.15 for Each Summons or Process Actually Served—			
Main Office		\$1,200 00	\$1,200 00
Personal Tax Bureau		6,143 00	6,142 20
Bureau of Penalties		6,357 00	6,355 65
Totals		\$13,700 00	\$13,697 85

1918 Code No. 124. Services of Experts.		
Amount requested for 1919		\$50,000 00
Allowance for 1918, including transfers and S. R. B. to June 30		50,000 00
Expenditures against total allowance for 1918, as of June 30		26,001 84
Unencumbered balance of total allowance for 1918, as of June 30		23,998 16
Expenditures in 12 months from June 30, 1917, to June 30, 1918		53,722 66
Requested decrease under expenditures in 12 months ended June 30, 1918		3,722 66

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Main Office.			
Accountants in Special Franchise Tax Cases		\$12,140 00	\$12,141 00
Expert Appraisers, etc., for tax certiorari proceedings		8,240 00	5,241 24
Experts in contract cases		3,655 00	3,655 00
Experts in franchise cases		6,425 00	6,425 00
Experts in rate cases before Public Service Commission		11,195 00	11,196 88
Experts in change of grade proceedings		6,060 00	7,200 00
Experts in sanitation and nuisance cases			3,376 86
Experts in tort actions		150 00	150 00

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Main Office—			
Meals of witnesses during trials		\$1,000 00	\$1,004 50
Supper money of Examiners		2,720 00	2,720 65
Supper money of Clerks, etc.		450 00	453 35
Restaurant bills of Mr. McGoldrick at Albany		1,500 00	1,497 42
Brooklyn Office—			
Meals of witnesses during trials		200 00	206 85
Supper money of Examiners		650 00	641 25
Supper money of Clerks, etc.		35 00	36 45
Bureau of Penalties—			
Supper money of clerks, etc.		1,020 00	1,020 60

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
1918 Code No. 127. Referees' Fees.			
Amount requested for 1919		\$250 00	
Allowance for 1918, including transfers and S. R. B. to June 30		250 00	
Expenditures against total allowance for 1918, as of June 30			
Unexpended balance of total allowance for 1918, as of June 30			250 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918			41 00
Requested increase over expenditures in 12 months ended June 30, 1918			202 20

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
1918 Code No. 128. Services of Medical Experts.			
Amount requested for 1919		\$8,256 00	
Allowance for 1918, including transfers and S. R. B. to June 30		7,750 00	
Requested increase over total allowance available for 1918		500 00	
Expenditures against total allowance for 1918, as of June 30			4,335 00
Unencumbered balance of total allowance for 1918, as of June 30			3,415 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918			8,231 06
Requested increase over expenditures in 12 months ended June 30, 1918			18 94

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
1918 Code No. 129. Special Counsel Fees.			
Amount requested for 1919		\$20,000 00	
Allowance for 1918, including transfers and S. R. B. to June 30		20,000 00	
Expenditures against total allowance for 1918, as of June 30			14,812 35
Unencumbered balance of total allowance for 1918, as of June 30			5,187 65
Expenditures in 12 months from June 30, 1917, to June 30, 1918			24,883 02
Requested decrease under expenditures in 12 months ended June 30, 1918			4,883 02

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
One Medical Expert, employed under an agreement as to the limits of his compensation (Dr. Herrity).			
To Pay Bills of Experts Who Were Formerly Regularly employed on Salary—		\$6,000 00	\$6,000 00
Main Office		350 00	350 00
Brooklyn Office		400 00	400 00
To Pay Occasional Experts Retained in Special Cases—			
Main Office		1,200 00	1,176 06
Brooklyn Office		300 00	305 00
Totals		\$8,250 00	\$8,231 06

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
1918 Code No. 130. Food Supplies (Meal Money).			
Amount requested for 1919		\$10,600 00	
Allowance for 1918, including transfers and S. R. B. to June 30		10,200 00	
Requested increase over total allowance available for 1918		400 00	
Expenditures against total allowance for 1918, as of June 30			10,620 22
Unencumbered balance of total allowance for 1918, as of June 30			6,007 47
Expenditures in 12 months from June 30, 1917, to June 30, 1918			4,122 53
Requested decrease under expenditures in 12 months ended June 30, 1918			20 22

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.		
					Units.	Unit Price.	Amount.
Bureau of Personal Taxes—			Exchange of typewriting machine (10B, Special).....	Each	1	39 05	39 05
Supper money of Clerks, etc.....	450 00	453 35	Exchange of typewriting machine (10D, Special).....	Each	1	47 15	47 15
Title Division—			Electric Fans.....	Each	7	19 00	133 00
Supper money of Clerks, etc.....	25 00	24 73	Linoleum.....	Yds.	386	2 65	964 90
Totals.....	\$10,600 00	\$10,620 22	Shelving for Rec. Room.....	Misc.	600	67 00	285 00
1918 Code No. 131. Office Supplies.			Cloth covered boxes.....	Each	600	67 00	400 00
Amount requested for 1919.....	3,800 00		Adding Machine.....	Each	1	344 00	344 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	4,340 00		Steel vertical files.....	Each	8	43 00	344 00
Requested decrease under total allowance available for 1918.....	540 00		Steel filing cases for Record room.....	Each	6	85 00	510 00
Total consumption first six months 1918.....	2,331 85		Steel lockers.....	Each	19	10 50	199 50
Unencumbered balance of total allowance for 1918, as of June 30.....	2,008 15		Card trays.....	Each	10	6 75	67 50
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	3,779 43		Atlas files.....	Each	2	59 00	118 00
Requested increase over consumption in 12 months ended June 30, 1918.....	20 57		Desks, flat top.....	Each	4	32 50	130 00
Articles of Supplies.			Desk chairs, revolving.....	Each	4	15 75	63 00
Postage—			Office chairs.....	Each	12	13 25	159 00
Main Office.....	\$937 20	\$937 18	Table.....	Each	1	22 50	22 50
Brooklyn Office.....	45 50	48 50	Typewriter tables.....	Each	4	7 50	30 00
Bureau of Penalties.....	616 30	616 32	Bentwood chairs.....	Each	12	3 00	36 00
Personal Tax Bureau.....	226 20	226 18	Book cases for library.....	Each	1	110 00	110 00
Title Division.....	16 50	16 50	Shelving for library annex.....	Each	1	95 00	95 00
Legislative Division.....	110 00	130 00	Book cases, sectional.....	Sec.	4	30 50	122 00
Towel Service—			Screen.....	Each	1	7 50	7 50
Main Office.....	415 80	387 25	Rugs, Wilton, 6 ft. by 9 ft.....	Each	2	31 50	63 00
Brooklyn Office.....	46 80	55 20	Water cooler.....	Each	1	90 00	90 00
Bureau of Penalties.....	86 40	119 80	Silencer for typewriter.....	Each	12	2 50	125 00
Personal Tax Bureau.....	46 80	54 80	Speed key.....	Set	50	9 00	9 00
Title Division.....	36 00	15 00	Copying bath.....	Each	1	2 66	5 32
Drinking water for Brooklyn Office.....	42 60	42 60	Post binder.....	Each	2	2 63	5 26
Subscriptions to Publications—			Webster binder.....	Each	2	1 35	1 35
"Medical Record".....	5 00	5 00	Gas plate.....	Each	1	6 00	12 00
"Record and Guide".....	100 00	100 00	Letter files.....	Each	7	82 00	574 00
"Bullinger's Guide"—			Large wire fastener.....	Each	1	15 00	15 00
Main Office.....	7 00	7 00	Staple punches.....	Each	6	2 50	15 00
Brooklyn Office.....	7 00	7 00	Numbering machine.....	Each	1	3 75	3 75
"Electric Railway Journal".....	3 00	3 00	Ring binders.....	Each	6	1 05	6 30
"Gas Age".....	3 00	3 00	Pencil sharpeners.....	Each	6	75 00	450 00
"Commercial and Financial Chronicle".....	10 00	10 00	Desk lamps.....	Each	6	2 40	14 40
"Weekly Underwriter".....	275 00	275 00	Uniform for attendant.....	Each	1	12 00	12 00
"Workmen's Compensation Law Journal".....	10 00	10 00	Newspaper files.....	Each	6	50 00	300 00
"Law Journal"—			Wire baskets and trays.....	Each	75	45 00	3375 00
Main Office.....	294 00	294 00	Metal boxes.....	Each	6	1 50	9 00
Brooklyn Office.....	21 00	21 00	Rubber stamps.....	Misc.	1	100 00	100 00
Bureau of Penalties.....	14 00	14 00	Total, Main Office.....			\$6,991 96	
Personal Tax Bureau.....	7 00	7 00	Brooklyn Office.				
Title Division.....	7 00	7 00	Law books.....	Each	55	\$318 00	
Bankruptcy blanks, M. O.....	2 25	2 25	Directory.....	Each	1	12 00	
Check books, M. O.....	40 00	40 00	Partnership directory.....	Each	1	18 00	
Guides and Cards—			Exchange of typewriting machine.....	Each	1	18 00	
Main Office.....	25 00	25 00	Rubber keys for typewriting machines.....	Sets	3	2 10	6 30
Brooklyn Office.....	8 00	3 75	Stamp rack.....	Each	1	10 00	
Bureau of Penalties.....	40 00	41 68	"Information" sign.....	Each	1	10 00	
Personal Tax Bureau.....	15 00	7 35	Rubber stamps.....	Misc.	1	1 50	1 50
Stencil paper, M. O.....	7 35	7 35	Eyelet machine.....	Each	1	45 00	45 00
Photo prints, M. O.....	20 00	20 17	Wire baskets and trays.....	Each	6	2 70	16 20
Legal forms, Bk.....	5 70	5 72	Atlas.....	Each	1	45 00	45 00
Shears, Bk.....	1 50	1 50	Card trays.....	Each	2	6 00	12 00
Stamp pads, M. O.....	5 60	10 00	Electric fans.....	Each	6	19 00	114 00
Stamp pads, Bk.....	1 50	1 50	Document files.....	Comp.	400	50 00	200 00
Stamp pads, Pen.....	1 50	3 75	Total, Brooklyn Office.....			\$739 50	
Special ink, Bk.....	2 40	2 20	Bureau of Penalties.				
Special ink, Pen.....	2 40	3 85	Law books.....	Each	20	\$120 00	
Scrap books, M. O.....	10 20	10 12	Directory.....	Each	1	12 00	
Leaves for scrap books, M. O.....	34 00	35 35	Partnership directory.....	Each	1	18 00	
Letter book, M. O.....	3 70	3 70	Exchange of typewriting machine.....	Each	3	35 00	165 00
Copying pens, Bk.....	3 00	2 75	Vertical files (steel).....	Each	2	32 00	64 00
Copying pens, Pen.....	3 00	3 00	Card files.....	Each	1	6 00	6 00
Copying pens, Tax.....	5 00	6 00	Law Journal files.....	Each	1	6 00	6 00
Carbon paper (wide) M. O.....	6 50	6 50	Linoleum.....	Yds.	300	2 00	600 00
Alcohol for machine, M. O.....	1 25	1 25	Steel lockers.....	Each	31	10 50	325 50
Adding machine paper, M. O.....	2 50	2 50	Electric fans.....	Each	6	19 00	114 00
Oil for typewriters, M. O.....	10 00	11 50	Atlas file.....	Each	1	47 50	47 50
Oil for typewriters, Pen & Tax.....	1 25	1 25	Total for Bureau.....			\$1,618 80	
Thumb tacks, M. O.....	5 00	4 74	Personal Tax Bureau				
Thumb tacks, Bk.....	40 00	50 00	Law books.....	Each	6	\$55 00	
Diaries (special), M. O.....	3 75	3 75	Directory.....	Each	1	12 00	
Diaries (general), Bk.....	21 00	21 00	Partnership directory.....	Each	1	13 00	
Record books, M. O.....	14 00	13 50	Exchange of typewriting machines.....	Each	4	35 00	140 00
Record books, Bk.....	18 00	11 55	Eyelet machines.....	Each	2	1 50	3 00
Calendar pads, M. O.....	7 20	7 25	Linoleum.....	Yds.	85	2 85	242 75
Calendar pads, Bk.....	4 00	4 80	Rug.....	Each	1	32 50	32 50
Paper fasteners, Bk.....	3 50	3 50	Card filing cases.....	Each	2	60 25	120 50
Medical supplies, M. O.....	10 00	10 15	Steel locker.....	Each	21	10 50	220 50
Drawing material, M. O.....	10 00	10 83	Stationery closet.....	Each	1	36 00	36 00
Letter files, M. O.....	3 00	8 00	Sectional bookcase.....	Each	2	26 30	53 60
Letter holders, Bk.....	35 00	35 00	Total for Bureau.....			\$634 35	
Ink eradicator, M. O.....	60 00	55 00	Title Division.				
Copying Cloths for Letter Baths—			Directory.....	Each	1	\$12 00	\$12 00
Main Office.....	27 00		Atlas.....	Each	1	37 75	37 75
Brooklyn Office.....	3 60		Steel abstract files.....	Each	2	75 00	150 00
Bureau of Penalties.....	4 50		Linoleum.....	Yds.	160	2 65	424 00
Personal Tax Bureau.....	4 50		Map file (large).....	Each	1	67 50	67 50
Ribbons for time clocks, adding machines, etc.....	5 00		Atlas file.....	Each	1	67 50	67 50
Totals.....	\$3,800 00	\$3,779 43	Total for Division.....			\$735 75	
1918 Code No. 132. Equipment.			Total for Department.....			*\$10,598 36	
Amount requested for 1919.....	\$8,000 00		*Reduced by direction of the Corporation Counsel to \$8,000.				
Allowance for 1918 including transfers and S. R. B. to June 30.....	7,000 00		1918 Code No. 133. Repairs and Replacements.				
Requested increase over total allowance available for 1918.....	1,000 00		Amount requested for 1919.....			\$430 00	
Total issued first six months 1918.....	5,666 48		Allowance for 1918, including transfers and S. R. B. to June 30.....			300 00	
Unencumbered balance of total allowance for 1918 as of June 30.....	1,333 52		Requested increase over total allowance available for 1918.....			130 00	
Issued for 12 months from June 30, 1917, to June 30, 1918.....	9,159 35		Expenditures against total allowance for 1918 as of June 30.....			339 91	
Requested decrease under issued for 12 months ended June 30, 1918.....	1,159 35		Unencumbered balance of total allowance for 1918, as of June 30.....			*30 41	
Articles of Equipment.			Expenditures in 12 months from June 30, 1917, to June 30, 1918.....			480 96	
Main Office.			Requested decrease under expenditures in 12 months ended June 30, 1918.....			50 96	
Law books.....	Each	300					
Special books.....	Each	3					
Directories.....	Each	5					
Partnership Directory.....	Each	1					
Atlases.....	Each	3					
Appropriation ledgers.....	Each	3					
Exchange of typewriting machines (regular).....	Each	17					

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Main Office.			Main Office.		
Repairs to furniture, locks, keys for desks, castors, etc.	\$200 00	\$202 95	Binding cases and points	\$116 00	\$105 00
Repairs to time-stamps	5 00	4 46	Rebinding law books	158 75	123 45
Repairs to attendant's uniform	7 00	7 00	Stenographic minutes of Public Service Commission and in other franchise matters	4,500 00	4,646 25
Re-caning chairs	35 00	35 75	Stenographic minutes in other references	440 00	400 25
Repairing mahogany chairs, etc.	120 00	123 00	Subscription to "Alliance Against Fraud"	200 00	200 00
Repairing adding machines	10 00	60 50	Subscription to "Casualty Bureau"	100 00	100 00
Cylinders for typewriting machines	5 00	4 70	Photographers for exhibits	2,000 00	1,965 25
Repairs to leather bag		3 00	Searches and "last owner" cards	15 00	15 00
Brooklyn Office.			Mounting and framing maps, etc.	50 00	40 00
Repairs to furniture and equipment	25 00	21 50	Corrections to atlases	95 00	91 00
Bureau of Penalties.			Lithoprints	12 25	11 87
Repairs to furniture and equipment	18 00	15 20	Special printing	3 00	2 00
Personal Tax Bureau.			Cleaning rugs	100 00	
Repairs to furniture and equipment	8 00	5 05	Legislative Division.		
Totals	\$430 00	\$480 96	Compensation of Clerk in Albany	1,000 00	1,000 00
1918 Code No. 134. Carfare.			Extra clerical help and stenography	110 00	110 00
Amount requested for 1919	\$8,735 00	\$8,735 00	Stenographic minutes	60 00	58 50
Allowance for 1918, including transfers and S. R. B. to June 30	9,060 00	9,060 00	Legislative information service	1,102 00	1,102 00
Requested decrease under total allowance available for 1918	325 00	325 00	Brooklyn Office.		
Expenditures against total allowance for 1918 as of June 30	4,218 51	4,218 51	Binding cases and points	30 00	25 00
Unencumbered balance of total allowance for 1918, as of June 30	4,841 49	4,841 49	Rebinding law books	25 00	
Expenditures in 12 months from June 30, 1917, to June 30, 1918	8,414 43	8,414 43	Photographs for exhibits	1,320 00	1,312 50
Requested increase over expenditures in 12 months ended June 30, 1918	320 57	320 57	Bureau of Penalties.		
Nature of Expenditure.			Rebinding law books	16 25	
	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	Subscription to "Real Estate Directory"	100 00	100 00
Main Office.			Last owner cards	5 00	5 00
Examiners, railroad fares	\$5,115 00	\$1,955 51	Personal Tax Bureau.		
Examiners, local carfares	2,235 00	2,232 10	Rebinding law books	16 25	
Examiners, auto and carriage hire	390 00	386 20	Title Division.		
Mr. McGoldrick, railroad fares	250 00	228 19	Rebinding of atlases	180 00	120 00
Assistants, railroad fares to Albany, etc.	750 00	693 55	Totals	\$12,500 00	\$12,542 56
Clerks, local carfares	750 00	767 36	1918 Code No. 138. Contingencies.		
Assistants, auto hire	65 00	65 85	Amount requested for 1919	\$15,300 00	\$15,300 00
Express charges, general	120 00	116 96	Allowance for 1918, including transfers and S. R. B. to June 30	21,000 00	21,000 00
Express charges, Mr. McGoldrick	12 00	11 76	Requested decrease under total allowance available for 1918	5,700 00	5,700 00
Brooklyn Office.			Expenditures against total allowance available for 1918 as of June 30	8,198 87	8,198 87
Examiners, railroad fares	65 00	58 39	Unencumbered balance of total allowance for 1918, as of June 30	12,601 16	12,601 16
Examiners, local carfares	345 00	341 35	Expenditures in 12 months from June 30, 1917, to June 30, 1918	15,120 34	15,120 34
Examiners, auto and carriage hire	4 00	3 95	Requested increase over expenditures in 12 months ended June 30, 1918	179 66	179 66
Assistants, railroad fares to Albany, etc.	30 00	27 54	Nature of Expenditure.		
Clerks, etc., local carfares	105 00	102 95		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Bureau of Penalties.			Main Office.		
Railroad fares	220 00	197 19	Paid to witnesses for subpoena fees and mileage	\$4,470 00	\$4,466 58
Local carfares	975 00	972 20	Paid to witnesses for loss of time	3,050 00	2,038 10
Auto hire	4 00	3 50	Examiners' expenses to locate witnesses and obtain evidence (covers work of 24 men)	2,200 00	2,192 34
Personal Tax Bureau.			Hotel bills (other than meals) of Examiners on out of town trips	90 00	91 80
Railroad fares	12 00	18 66	Hotel bills of assistants on out of town trips (exclusive of meals)	270 00	266 35
Local carfares	8 00	6 30	Public officials' fees	905 00	904 94
Title Division.			Newspapers for office files	140 00	140 77
Railroad fares	100 00	59 76	Costs paid to attorneys	135 00	135 05
Local carfares	160 00	159 18	Premium on bonds in actions in Federal Courts	100 00	91 20
Auto hire	20 00	21 30	Moving office safe		10 50
Totals	\$8,735 00	\$8,414 43	Miscellaneous petty disbursements	5 00	6 56
1918 Code No. 135. Telephone Service.			Legislative Matters.		
Amount requested for 1919	\$6,545 00	\$6,545 00	Rent of rooms in Hotel Ten Eyck in Albany for offices during sessions of Legislature	980 00	976 26
Allowance for 1918 including transfers and S. R. B. to June 30	6,400 00	6,400 00	Rent of rooms in Albany for storage of furniture and records between sessions of Legislature	185 00	185 00
Requested increase over total allowance available for 1918	145 00	145 00	Moving furniture, etc., Albany	10 00	10 00
Expenditures against total allowance for 1918 as of June 30	3,340 38	3,340 38	Brooklyn Office.		
Unencumbered balance of total allowance for 1918 as of June 30	3,059 62	3,059 62	Paid to witnesses for subpoena fees and mileage	655 00	646 86
Expenditures in 12 months from June 30, 1917, to June 30, 1918	6,659 36	6,659 36	Paid to witnesses for loss of time	1,350 00	1,182 17
Requested decrease under expended in 12 months ended June 30, 1918	114 36	114 36	Examiners' expenses to locate witnesses and obtain information (covers work of 5 men)	520 00	617 80
Station Number and Office or Individual Furnished with Service.			Hotel bills of Examiners on out of town trips (exclusive of meals)	10 00	10 00
	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	Hotel bills of Assistants at Albany, etc. (exclusive of meals)	20 00	18 50
4600 Worth—Main office, Bureau of Penalties and Personal Tax Bureau	\$4,655 64	\$4,788 50	Public officials' fees	35 00	35 40
8637 Worth—Corporation Counsel's direct wire	64 44	77 06	Costs paid to attorneys	110 00	109 41
2948 Main—Brooklyn office	477 25	513 69	Miscellaneous petty disbursements		15
1555 Jamaica—Queens Branch office of Title Division	74 72	76 70	Bureau of Penalties.		
Total payments to Telephone Company	\$5,300 00	\$5,425 96	Paid to witnesses for subpoena fees and mileage	90 00	90 10
Outside Telephone Calls—Main Office.			Expenses to locate witnesses and obtain evidence	12 00	11 75
Examiners	\$890 00	\$885 13	Assistants' hotel bills at Albany, etc. (exclusive of meals)	12 00	11 50
Assistants, Clerks, etc.	58 00	66 25	Public officials' fees	36 00	36 00
Mr. McGoldrick (Albany)	165 00	183 40	Miscellaneous petty disbursements		46
Brooklyn Office.			Personal Tax Bureau.		
Examiners	85 00	83 00	Assistants' hotel bills out of town (exclusive of meals)	4 00	4 00
Assistants, Clerks, etc.	3 00	2 00	Public officials' fees	11 00	10 35
Bureau of Penalties.			Title Division.		
Assistants, Clerks, etc.	6 00	5 55	Assistants' hotel bills at Albany (exclusive of meals)	16 00	14 65
Personal Tax Bureau.			All other disbursements	5 00	5 31
Assistants, Clerks, etc.	1 00	60	Totals	\$15,300 00	\$15,120 34
Title Division.			STATEN ISLAND INSTITUTE OF ARTS AND SCIENCES.		
Title examiners, etc.	7 00	6 65	Hon. ALFRED E. SMITH, President, Board of Aldermen, City of New York, City Hall, New York City:		
Total for outside calls	\$1,245 60	\$1,235 41	Dear Sir—The Staten Island Institute of Arts and Sciences hereby respectfully makes application for a budgetary appropriation of \$7,456.40 to provide, as heretofore, for the care, maintenance and free public exhibition and use during the year 1919 of the museum collections and library now installed in the recently constructed building, located on City land at Stuyvesant place and Wall street, Borough of Richmond.		
Totals	\$5,545 00	\$6,600 36	The estimates in detail are set forth on the accompanying application blanks, filled in in accordance with instructions received from the Committee on Finance and Budget of the Board of Estimate and Apportionment.		
1918 Code No. 136. Telegraph, Cable and Messenger Service.			In connection with Code No. 1445 (Personal Service—Salaries, Regular Employees) the following explanations, respectively, for a requested increase in salary and for the establishment of a new position are submitted:		
Amount requested for 1919	\$340 00	\$340 00	1. Museum Guard, increase in salary from \$480 to \$540 per annum. This requested increase is merely nominal and does not represent adequate compensation for services required of the incumbent. A small increase would, however, tend to encourage a desire to remain in the service of the museum instead of merely accepting the position temporarily. Since last November two incumbents have resigned in order to accept more remunerative positions elsewhere.		
Allowance for 1918, including transfers and S. R. B. to June 30	300 00	300 00	2. Museum Aid, new position at \$900 per annum. This position is urgently needed, especially now that we are in our new building, in order that adequate curatorial and educational work may be prosecuted. Until and throughout the year 1916 our museum staff included two curators and two museum guards. The salary appropriations for 1917 and 1918 provided for one curator and one guard only. During 1917 the salary of the second curator was raised by private subscription and his services were thus retained. This year, 1918, no money has been available for the		
Requested increase over total allowance available for 1918	40 00	40 00			
Expenditures against total allowance for 1918 as of June 30	154 13	154 13			
Unencumbered balance of total allowance for 1918, as of June 30	145 87	145 87			
Expenditures in 12 months from June 30, 1917, to June 30, 1918	332 73	332 73			
Requested increase over expenditures in 12 months ended June 30, 1918	7 87	7 87			
1918 Code No. 137. General Plant Service.					
Amount requested for 1919	\$12,500 00	\$12,500 00			
Allowance for 1918, including transfers and S. R. B. to June 30	11,320 00	11,320 00			
Requested increase over total allowance available for 1918	1,180 00	1,180 00			
Expenditures against total allowance for 1918, as of June 30	7,068 18	7,068 18			
Unencumbered balance of total allowance for 1918, as of June 30	4,251 82	4,251 82			
Expenditures in 12 months from June 30, 1917, to June 30, 1918	12,542 46	12,542 46			
Requested decrease under expended in 12 months ended June 30, 1918	48 46	48 46			

purpose and the position has not been filled. Important educational work of the museum, especially the free lecture courses for children, could not be continued. The collections and library could not receive the attention required for their proper care and maintenance, and specimens and books have suffered deterioration. Lack of assistance has rendered it impossible for the present museum staff to prepare, arrange, label and install our exhibits in a satisfactory manner or to give them their proper educational value.

The new position requested is designed to provide for the necessary assistance above outlined, and also for emergency guard duty frequently required.

Wherever increases are requested for supplies and equipment such increases are based either upon advance in prices over those of last year or by reason of additional equipment being required in connection with the proper care, maintenance and furnishing of the new building. This building, now the property of the City, was erected at an expense of approximately \$27,000, the entire sum having been raised by private subscription. Very respectfully,

HOWARD R. BAYNE, President.

Allowance for 1918 \$6,885 00
Requested for 1919 7,456 40
Net increase requested over 1918 571 40

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1445 (TR101)	\$5,620 00	\$6,580 00	\$960 00	
1446	1,265 00	876 40	388 60	\$388 60
Totals	\$6,885 00	\$7,456 40	\$388 60	\$388 60

1918 Code No. 1445. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	5	\$5,620 00
Requested for 1919	6	6,580 00
Net increases in salaries requested		60 00
Net added force requested	1	
Net total increase requested		960 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Director	1	\$2,500 00	\$2,500 00	1	\$2,500 00	\$2,500 00
Curator	1	1,200 00	1,200 00	1	1,200 00	1,200 00
aMuseum Aid	1	900 00	900 00			
Janitor	1	840 00	840 00	1	840 00	840 00
Watchman	1	600 00	600 00	1	600 00	600 00
Museum Guard	1	540 00	540 00	1	480 00	480 00
Totals	6	\$6,580 00	\$6,580 00	5	\$5,620 00	\$5,620 00

aNew.

1918 Code No. 1446. Expenses.

Amount requested for 1919	\$876 40
Allowance for 1918, including transfers and S. R. B. to June 30	1,265 00
Requested decrease under total allowance available for 1918	388 60
Expenditures against total allowance for 1918 as of June 30	1,167 11
Unencumbered balance of total allowance for 1918, as of June 30	97 89
Expenditures in 12 months from June 30, 1917, to June 30, 1918	2,203 82
Requested decrease under expenditures in 12 months ended June 30, 1918	1,327 42

Nature of Expenditure.	Requested for 1919.		Expended 12 Mos. Ended June 30, 1918.	
	Requested for 1919.		Mos. Ended June 30, 1918.	
Fuel Supplies—Coal (22 tons at \$8.80)	\$193 60		\$134 59	
Office Supplies—				
Towel supply (12 per week)	22 80		25 40	
Postage	30 00		30 00	
Stationery, etc.	35 00		63 69	
Cleaning supplies	14 00		10 50	
General Plant Supplies—				
Chemical	12 25			
Photographic	10 00			
Equipment—				
Book units (10 at \$4.50)	45 00			
Top sections (2 at \$3)	6 00			
Book supports (25)	4 50			
Bulletin board	25 00			
Hooks for same (1 gross)	40			
Exhibition case	75 00			
Extension ladder	12 60			
Vacuum cleaner	125 00			
Map unit	25 00			
Brushes, etc.	7 00		5 28	
Garden tools	3 25			
General Repairs—				
Glass, locks, etc.			55 40	
Cases repaired, restained and polished	50 00			
Lighting—				
Electricity	75 00		63 70	
Gas	30 00		21 10	
Telephone	50 00		44 16	
Rent			1,750 00	
Contingencies	25 00			
Totals	\$876 40		\$2,203 82	

REGISTER, BRONX COUNTY.

Allowance for 1918	\$103,596 00
Requested for 1919	114,658 50
Net increase requested over 1918	11,062 50

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3720	\$89,170 00	\$101,559 00	\$12,389 00	
3271	12,500 00	10,000 00		\$2,500 00
Totals	\$101,670 00	\$111,559 00	\$12,389 00	\$2,500 00
3272	\$444 00	\$683 00	\$239 00	
3273	829 00	693 50		\$135 50
3274	303 00	350 00	47 00	
3275	350 00	1,373 00	1,023 00	
Totals	\$1,926 00	\$3,099 50	\$1,309 00	\$135 50
Grand totals	\$103,596 00	\$114,658 50	\$13,698 00	\$2,635 50

1918 Code No. 3270. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	55	\$89,170 00
Requested for 1919	56	101,559 00
Net increases in salaries requested		11,389 00
Net added force requested	1	1,000 00
Net total increase requested		12,389 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Register	1	\$10,000 00	\$10,000 00	1	\$10,000 00	\$10,000 00
Deputy Register	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Assistant Deputy Register	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Cashier	1	2,750 00	2,750 00	1	2,500 00	2,500 00
Examiner	1	2,574 00	2,574 00	1	2,340 00	2,340 00
Secretary	1	2,574 00	2,574 00	1	2,340 00	2,340 00
Chief Clerk	1	2,750 00	2,750 00	1	2,500 00	2,500 00
Satisfaction Clerk	1	3,400 00	3,400 00	1	2,340 00	2,340 00
Chief Index Clerk	1	2,574 00	2,574 00	1	2,340 00	2,340 00
Chief Record Clerk	1	1,980 00	1,980 00	1	1,800 00	1,800 00
Verification Clerk	1	1,848 00	1,848 00	1	1,680 00	1,680 00
Assistant Satisfaction Clerk	1	2,000 00	2,000 00	1	1,680 00	1,680 00
Chattel Mortgage Clerk	1	1,584 00	1,584 00	1	1,440 00	1,440 00
Complaint Clerk	1	1,584 00	1,584 00	1	1,440 00	1,440 00
Map and Location Clerk	1	1,584 00	1,584 00	1	1,440 00	1,440 00
Notarial Clerk	1	1,848 00	1,848 00	1	1,680 00	1,680 00
Clerk	1	1,848 00	1,848 00	1	1,680 00	1,680 00
Clerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00
Clerk	1	1,584 00	1,584 00	1	1,440 00	1,440 00
Abstractor in Charge	1	1,550 00	1,550 00	1	1,320 00	1,320 00
Clerk	16	1,452 00	23,232 00	16	1,320 00	21,120 00
Clerk	5	1,452 00	7,260 00	5	1,080 00	5,400 00
Stenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 90
Bookkeeper	1	1,716 00	1,716 00	1	1,560 00	1,560 00
Bookbinder	1	1,452 00	1,452 00	1	1,320 00	1,320 00
Telephone Operator	1	900 00	900 00	1	720 00	720 00
Custodian	1	1,485 00	1,485 00	1	1,350 00	1,350 00
Custodian	2	1,320 00	2,640 00	2	1,200 00	2,400 00
Draftsman	2	1,200 00	2,400 00	2	900 00	1,800 00
Laborer	5	1,094 40	5,472 00	5	912 00	4,560 00
Official Examiner, Torrens Title Law	1	1,000 00	1,000 00			
Balance unassigned					300 00	300 00
Totals	56		\$101,559 00	55		\$90,190 00

1918 Code No. 3271. Wages Temporary Employees.

Recording Clerks at 5 cents a folio.

	Incumbents.	Amount.
Schedule total, June 30, 1918	8	\$12,500 00
Requested for 1919	10	10,000 00
Net reduction in force requested		2,500 00

1918 Code No. 3272. Supplies.

Amount requested for 1919	\$683 00
Allowance for 1918, including transfers and S. R. B. to June 30	444 00
Requested increase over total allowance available for 1918	239 00
Total consumption first six months 1918	263 95
Stock on hand and supplies ordered but not delivered June 30, 1918	55 00
Unencumbered balance of total allowance for 1918, as of June 30	125 05
Consumption in 12 months from June 30, 1917, to June 30, 1918	636 83
Requested increase over consumption in 12 months ended June 30, 1918	46 17

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	Requested for 1919.		Mos. Ended June 30, 1918.	
Subscriptions.				
New York Law Journal	\$10 00		\$10 00	
Manhattan and Bronx 1919 Directory	12 00		12 00	
Water	90 90		90 90	
Towels	84 00		84 00	
Ice	120 80		120 80	
Bookbinding Supplies.				
Gold leaf, XXX	12 00		10 50	
No. 35 Davey medium board	4 50		4 50	
No. 25 Toledo board	12 50		25 00	
No. 18 Toledo board	12 50		25 00	
Cold water paste	7 50		6 00	
Manila paper, 40 inches by 48 inches	10 00		9 26	
Ground glue	16 00		15 00	
Glue brush	6 00		2 50	
Tan duck	75 00		100 00	
White canvas	75 00		23 75	
Johnson's black ink	2 50		2 50	
Green color			35	
Haye's thread, No. 12 (4)	9 00			
Haye's thread, No. 12 (2)	9 00			
Marble paper, 19 inches by 30 inches	10 00			
White gummed muslin, 11-2 inches	3 00			
Map Room Supplies.				
Higgins' black drawing ink	2 50		2 50	
Higgins' carmine ink	2 50			
Tracing paper, No. 197	11 00		7 36	
Art gum			96	
Triangles, No. 1085 (8-inch)	1 00			
Pencil pointer	2 50			
Lettering pens			2 88	
Lettering pens, Nos. 526, 8			6 40	
"T" Square			96	
Ink bottle holders			1 20	
Adding machine rolls			1 80	
Desk calendars	2 00		2 00	
Torrens Law printing			9 50	
World Almanac	25		25	
Postage			10 00	
Mimeograph Supplies.				
Dermax	4 50		4 50	
Ink	24 00		24 00	
Varnish	40		40	
Newspapers.				
American & Journal	6 06		4 96	
Times	6 06		3 42	
World	6 06		3 85	
Sun	6 06		3 33	
Evg. Mail & Herald			1 25	
Ribbon for Time Clock			0 60	
Miscellaneous	25 00		2 65	
Totals			\$683 05	\$636 83

1918 Code No. 3273. Purchase of Equipment.

Amount requested for 1919	\$693 50
Allowance for 1918 including transfers and S. R. B. to June 30	829 00
Requested decrease under total allowance available for 1918	135 50
Total issued first six months 1918	275 13
Stock on hand and equipment ordered but not delivered June 30, 1918	551 25
Unencumbered balance of total allowance for 1918 as of June 30	2 62
Issued for 12 months from June 30, 1917, to June 30, 1918	1,385 08
Requested decrease under issued for 12 months ended June 30, 1918	691 58

1918 Code No. 3274. Telephone Service.
Tremont 6694, Register's Office. Ten Extensions

Amount requested for 1919	\$350 00
Allowance for 1918 including transfers and S. R. B. to June 30	303 00
Requested increase over total allowance available for 1918	47 00
Expenditures against total allowance for 1918 as of June 30	147 27
Unencumbered balance of total allowance for 1918 as of June 30	155 73
Expended in 12 months from June 30, 1917, to June 30, 1918	350 80
Requested decrease under expended in 12 months ended June 30, 1918	80

1918 Code No. 3275. Contingencies.

Amount requested for 1919	\$1,373 00
Allowance for 1918, including transfers and S. R. B. to June 30	350 00
Requested increase over total allowance available for 1918	1,023 00
Expenditures against total allowance for 1918 as of June 30	348 70
Unencumbered balance of total allowance for 1918, as of June 30	1 30
Expenditures in 12 months from June 30, 1917, to June 30, 1918	419 43
Requested increase over expenditures in 12 months ended June 30, 1918	953 57

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Advertising Torrens Law	\$1,000 00	
Carfares	25 00	25 30
Adjustments and repairs to typewriters	15 00	17 05
Removal of liber racks and cases		21 00
Electrical work, wiring and installing		38 23
Lettering		10 31
1919 Legislative Information Service	75 00	75 00
Carfares, etc., to Albany	200 00	195 27
Repairs to numbering machines		7 00
Repairs to door check		2 00
Care of adding machine	8 00	4 00
Installing door check		9 00
Repairs to clock		1 00
Repairs to Mimeograph machine		1 10
Miscellaneous	50 00	13 67
Totals	\$1,373 00	\$419 93

SUPREME COURT, FIRST JUDICIAL DISTRICT.

Allowance for 1918	\$1,105,600 00
Requested for 1919	1,104,700 00
Net decrease requested under 1918	900 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3180-1918	\$1,079,000 00	\$1,077,100 00		\$1,900 00
3181-1918	3,000	2,500 00		500 00
Totals	\$1,082,000 00	\$1,079,600 00		\$2,400 00
3183-1918	\$5,500 00	\$5,500 00		
3184-1918	100 00	100 00		
3185-1918	18,000 00	19,500 00	\$1,500 00	
Totals	\$23,600 00	\$25,100 00	\$1,500 00	\$2,400 00
Grand totals	\$1,105,600 00	\$1,104,700 00	\$1,500 00	\$2,400 00

1918 Code No. 3180. Salaries, Justices, Official Referees and Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1918	351	\$1,079,000 00
Requested for 1919	352	1,077,100 00
Net increases in salaries requested		1,900 00

Title of Position.	Incumbents.	Rate.	Amount.
Appellate Division—First Department.			
Justice	7	\$7,500 00	\$52,500 00
Official Referee	3	11,500 00	34,500 00
Official Referee	1	7,500 00	7,500 00
Librarian and Consultation Clerk	1	4,000 00	4,000 00
Crier	1	3,000 00	3,000 00
Asst. Crier	1	2,500 00	2,500 00
Deputy Clerk	1	3,500 00	3,500 00
Assistant Clerk	3	3,000 00	9,000 00
Justice's Clerk	7	3,500 00	24,500 00
Stenographer	2	3,600 00	7,200 00
Typewriter	1	2,400 00	2,400 00
Typewriter	1	1,200 00	1,200 00
Telephone Operator	1	1,500 00	1,500 00
Attendant	28	1,800 00	50,400 00
Totals			\$203,700 00

Special and Trial Terms—First Judicial District.

Justice	28	\$7,500 00	\$210,000 00
Justice's Clerk	28	3,500 00	98,000 00
Stenographer	31	3,600 00	111,600 00
Librarian	1	4,000 00	4,000 00
Confidential Clerk, Appellate Term	1	4,000 00	4,000 00
Asst. Confidential Clerk, Appellate Term	1	2,500 00	2,500 00
Typewriter, Appellate Term	1	1,000 00	1,000 00
Interpreter	6	3,000 00	18,000 00
Telephone Operator	1	1,500 00	1,500 00
Telephone Operator	1	1,200 00	1,200 00
Special Deputy Clerk	7	4,000 00	28,000 00
Special Deputy Clerk	24	3,000 00	72,000 00
Asst. Special Deputy Clerk	52	2,500 00	130,000 00
Attendant	112	1,800 00	201,600 00
Totals			\$873,400 00
Grand totals	352		\$1,077,100 00

1918 Code No. 3181. Wages, Temporary Employees.

Schedule total June 30, 1918	\$3,000 00
Used first six months 1918	1,361 12
Requested for 1919	2,500 00
Net total decrease requested	500 00

Title of Position.	Requested for 1919.	June, 1918.
	Time. Rate. Amount.	Time. Rate. Amount.
Stenographers to Official Referees	Days. \$2,450 00	Days. \$1,361 12
Extra Interpreters	50 00	
Totals	\$2,500 00	\$1,361 12

1918 Code No. 3183. Law Library.

For the Purchase of Furniture, Books, etc., and Defraying Expenses Incident to the Proper Care and Management of the Law Library, as Certified to the Board of Estimate and Apportionment by the Justices of the Supreme Court under date June 1, 1918.

Amount requested for 1919	\$5,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	5,500 00
Total issued first six months 1918	4,311 96
Unencumbered balance of total allowance for 1918, as of June 30	1,188 40
Issued for 12 months from June 30, 1917, to June 30, 1918	6,634 16
Requested decrease under issued for 12 months ended June 30, 1918	1,134 16

1918 Code No. 3184. Contingencies.

Amount requested for 1919	\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30	100 00
Unencumbered balance of total allowance for 1918, as of June 30	62 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	58 75
Requested increase over expenditures in 12 months ended June 30, 1918	41 25

1918 Code No. 3185. Pensions.

Norman Andruss, \$600; Edward J. Atkinson, \$1,250; Daniel A. Bostwick, Jr., \$750; Michael J. Deery, \$1,050; James J. Furey, \$1,500; Peter J. Heinlein, \$600; Wm. J. Hill, \$1,250; Thomas S. Hume, \$2,000; James R. Kiernan, \$1,250; George B. Loud, \$900; William J. Lynch, \$1,250; Dennis A. McLaughlin, \$1,500; John J. Mackin, \$900; George W. Nash, \$900; Henry C. Reilly, \$2,000; John G. Roesch, \$900; Hiram Van Tassel, \$900.

Amount requested for 1919	\$19,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	18,000 00
Requested increase over total allowance available for 1918	1,500 00
Expenditures against total allowance for 1918, as of June 30	9,000 00
Unencumbered balance of total allowance for 1918, as of June 30	9,000 00
Expenditure in 12 months from June 30, 1917, to June 30, 1918	18,000 00

COMMISSIONER OF JURORS, KINGS COUNTY.

July 27, 1918.

Hon. ALFRED SMITH, President, Board of Aldermen, City Hall, City of New York, N.Y.

Dear Sir—I submit herewith the annual budget for the office of the Commissioner of Jurors for the County of Kings, for the year 1919; and respectfully ask favorable consideration of the requests therein contained.

The Budget asked for shows an increase of \$2,420.30 over the allowance for the past year. This increase is necessitated and justified by the following facts: I have asked for an increase of 10% on the salaries of all subordinates receiving less than two thousand dollars (\$2,000) a year. These subordinates consist of one (1) Clerk receiving \$1,800 per year, six (6) Clerks receiving \$1,500 per year, one (1) Clerk receiving \$1,200 per year and nine (9) Process-Servers each receiving \$1,200 per year, and one (1) Stenographer receiving \$900 per year.

One Clerk receiving \$1,200 per year should be made equal to his associates at \$1,650, making an increase of \$450. This Clerk, Ralph S. Crawshaw, last year took an examination for promotion from the position of Process Server, which he had filled for a number of years, to that of Clerk and successfully passed the Civil Service test and was promoted. In consequence of performing the same services and possessing exceptional ability, there should be no discrimination made between him and his associates, but for some reason the salary was fixed at \$1,200.

The Process Servers last year were given an added allowance of \$40 each, to cover their carfares, as all expenditures formerly were borne by them personally. Last year the question was raised that the Process Servers were receiving the maximum compensation. I beg to submit, the Process Servers in this office in addition to serving processes are also required to do clerical work. The need for this is due to the fact that the clerical force of the office has not been increased although the amount of labor required to be performed has greatly increased.

In addition to the aid received from the Process Servers, the office hours have been increased by the force remaining until 5 o'clock instead of 4 o'clock, the hour of closing fixed by the County Act. And in addition to this, during the days of qualification for jury duty, the office is open at 8 o'clock in the morning, thus adding an hour to the time of service and greatly accommodating the public.

In the line of economy, while one of the Process Servers has been taken away by enlistment, this position has not been filled, thus saving the County \$1,200 per year. One of the subordinates who is also serving the Government having taken advantage of the Fenner Law, a saving to the County annually of \$864, makes a total saving of \$2,064 against the increase of \$2,790.

As to supplies an increase of \$830.30 is asked for, necessitated by the increased cost of postage. Last year a thousand dollars additional was allowed to this office by special appropriation after the making of the Budget, due to the insufficient allowance for the year 1917.

I shall be very glad to respond to any requests to explain the Budget asked for, and beg to remain, Very respectfully,

JACOB BRENNER, Commissioner of Jurors for the County of Kings.

1918 Code No. 3410. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule Total, June 30, 1918	23	\$39,000 00
Requested for 1919	22	40,590 00
Net increases in salaries requested		1,590 00
Net reduction in force requested	1	1,200 00
Net total increase requested		1,590 00

Title of Position.	Requested for 1919.	June 30, 1918.
	Incumbents. Rate. Amount.	Incumbents. Rate. Amount.
Commissioner	1 \$6,000 00 \$6,000 00	1 \$6,000 00 \$6,000 00
Deputy Commissioner	1 3,500 00 3,500 00	1 3,500 00 3,500 00
Secretary	1 2,500 00 2,500 00	1 2,500 00 2,500 00
Clerk	1 2,100 00 2,100 00	1 2,100 00 2,100 00
aFine and Exempt Clerk	1 1,980 00 1,980 00	1 1,800 00 1,800 00
bClerk	6 1,650 00 9,900 00	6 1,500 00 9,000 00
cClerk	1 1,650 00 1,650 00	1 1,200 00 1,200 00
dJury Notice Server	9 1,320 00 11,880 00	9 1,200 00 10,800 00
fJury Notice Server		1 1,200 00 1,200 00
eStenographer and Typist	1 1,080 00 1,080 00	1 900 00 900 00
Totals	22 \$40,590 00	22 \$39,000 00

Increases requested: a\$180 for John R. Carroll; b\$150 each; c\$450 for Ralph S. Reamer; d\$120 each; e\$180 for Elizabeth F. Tefft.

fVacant position dropped.

1918 Code No. 3411. Office Supplies.

Amount requested for 1919	\$1,821 80
Allowance for 1918, including transfers and S. R. B. to June 30	1,000 00
Requested increase over total allowance available for 1918	821 80
Total consumption first six months 1918	800 45
Stock on hand and supplies ordered but not delivered June 30, 1918	276 30
Unencumbered balance of total allowance for 1918, as of June 30	449 83
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,711 99
Requested increase over consumption in 12 months ended June 30, 1918	109 81

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Water	\$16 00	\$11 40
Ice	40 00	28 00
Towels	40 80	40 80

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Postage 1c	100 00	95 64
Postage 2c	1,600 00	1,500 28
Supplies not specified	25 00	34 87
Totals	\$1,821 80	\$1,711 99

1918 Code No. 3412. Communication, Telephone Service. Main 330-331, Commissioner of Jurors (13 Extensions).		
Amount requested for 1919		\$180 00
Allowance for 1918, including transfers and S. R. B. to June 30		175 71
Requested increase over total allowance available for 1918		4 29
Expenditures against total allowance for 1918 as of June 30		55 77
Unencumbered balance of total allowance for 1918 as of June 30		119 23
Expended in 12 months from June 30, 1917, to June 30, 1918		175 71
Requested increase over expended in 12 months ended June 30, 1918		4 29

1918 Code No. 3413. General Plant Service.		
Amount requested for 1919		\$108 50
Allowance for 1918, including transfers and S. R. B. to June 30		105 00
Requested increase over total allowance available for 1918		3 50
Unencumbered balance of total allowance for 1918, as of June 30		105 00
Expended in 12 months from June 30, 1917, to June 30, 1918		102 00
Requested increase over expended in 12 months ended June 30, 1918		6 50

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Advertising under chapter 35, section 693, article 18 of the Consolidated Laws	\$105 00	\$102 00
Printing cards of assignments of Justices of the Supreme Court	3 50	
Total	\$108 50	\$102 00

1918 Code No. 3414. Carfare, Contingencies.		
Amount requested for 1919		\$425 00
Allowance for 1918, including transfers and S. R. B. to June 30		425 00
Expenditures against total allowance for 1918 as of June 30		172 23
Unencumbered balance of total allowance for 1918, as of June 30		252 77
Expenditures in 12 months from June 30, 1917, to June 30, 1918		549 58
Requested decrease under expenditures in 12 months ended June 30, 1918		124 58

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Carfare	\$400 00	\$164 58
Contingencies	25 00	35 60
Typewriters		349 40
Totals	\$425 00	\$549 58

SUPREME COURT, QUEENS COUNTY.		
Allowance for 1918		\$35,800 00
Requested for 1919		40,525 00
Net increase requested over 1918		4,725 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3580	\$35,600 00	\$40,250 00	\$4,650 00	
3581	75 00	75 00		
3584	125 00	200 00	75 00	
Totals	\$200 00	\$275 00	\$75 00	
Grand totals	\$35,800 00	\$40,525 00	\$4,725 00	

1918 Code No. 3580. Salaries, Regular Employees.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	16	\$35,600 00
Requested for 1919	17	40,250 00
Net increases in salaries requested		3,150 00
Net added force requested	1	1,500 00
Net total increase requested		4,650 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum- bents.	Rate.	Incum- bents.	Rate.
aSpecial Deputy Clerk	1	\$4,000 00	1	\$3,800 00
Special Deputy Clerk	2	3,500 00	2	3,500 00
bSpecial Deputy Clerk	1	3,500 00	1	2,500 00
Asst. Special Deputy Clerk	2	2,500 00	2	2,500 00
cAsst. Special Deputy Clerk	1	2,500 00	1	1,700 00
dChief Court Attendant	1	2,000 00	1	1,900 00
eCourt Attendant	5	1,800 00	5	1,700 00
fCourt Attendant	1	1,600 00	1	1,500 00
gCourt Attendant	1	1,500 00		
hInterpreter	1	2,250 00	1	2,000 00
iInterpreter	1	1,900 00	1	1,700 00
Totals	17	\$40,250 00	16	\$35,600 00

Increases requested: a\$200 for John D. Peace; b\$1,000 for Chas. J. Schneller; c\$800 for Frank Shelton; d\$100 for Benj. A. Ashmead; e\$100 each for Richard W. Burke, Edward A. Frost, John J. Hines, Charles McCardell and Wm. H. Muller; f\$100 for Harold J. Dolan; g\$250 for John P. Kraebel; h\$200 for Gaston Lape. iNew.

1918 Code No. 3581. Wages, Temporary Employees. Interpreters, 15 Days at \$5 a Day.		
Schedule total June 30, 1918		\$75 00
Used first six months 1918		15 00
Requested for 1919		75 00

1918 Code No. —. Contingencies.		
Amount requested for 1919		\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30		125 00
Requested increase over total allowance available for 1918		75 00
Expenditures against total allowance for 1918, as of June 30		90 00
Unencumbered balance of total allowance for 1918, as of June 30		35 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918		130 00
Requested increase over expenditures in 12 months ended June 30, 1918		70 00

SURROGATE'S COURT, KINGS COUNTY.		
Allowance for 1918		\$122,406 00
Requested for 1919		120,851 00
Net decrease requested under 1918		1,555 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3480, Salaries	\$117,350 00	\$115,850 00		
3481, Wages	363,600 00	363,600 00		\$1,500 00
Totals	\$120,986 00	\$119,486 00		\$1,500 00

3482, Supplies	\$510 00	\$500 00		\$10 00
3484, Equipment	500 00	450 00		50 00
3484, Telephone Service	325 00	325 00		
3485, Contingencies	85 00	90 00	\$5 00	
Totals	\$1,420 00	\$1,365 00	\$5 00	\$60 00
Grand totals	\$122,406 00	\$120,851 00	\$5 00	\$1,560 00

1918 Code No. 3480. Salaries Regular Employees.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	46	\$117,350 00
Requested for 1919	45	115,850 00
Net total decrease requested		1,500 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum- bents.	Rate.	Incum- bents.	Rate.
Surrogate	1	\$15,000 00	1	\$15,000 00
Law Assistant	1	4,000 00	1	4,000 00
Chief Clerk and Clerk of Court	1	9,000 00	1	9,000 00
Accounting Clerk	1	5,000 00	1	5,000 00
Assistant Accounting Clerk	1	1,800 00	1	1,800 00
Probate Clerk	1	4,500 00	1	4,500 00
Assistant Probate Clerk	1	2,400 00	1	2,400 00
Administration Clerk	1	4,000 00	1	4,000 00
Assistant Administration Clerk	1	2,400 00	1	2,400 00
Certificate and Financial Clerk	1	3,500 00	1	3,500 00
Guardian Accounting Clerk	1	4,000 00	1	4,000 00
Calendar Clerk	1	3,000 00	1	3,000 00
Index Clerk	1	2,500 00	1	2,500 00
aChief Recording Clerk			1	1,500 00
Recording Clerk	6	1,500 00	6	1,500 00
Clerk	2	1,800 00	2	1,800 00
Clerk	1	1,750 00	1	1,750 00
Clerk	5	1,500 00	5	1,500 00
Stenographer	1	3,000 00	1	3,000 00
Stenographer	2	1,800 00	2	1,800 00
Typewriter Copyist	1	1,500 00	1	1,500 00
Comparer	1	1,500 00	1	1,500 00
Chief of Records and Inter- preter	1	3,500 00	1	3,500 00
Assistant Chief of Records	1	1,500 00	1	1,500 00
Chief Custodian	1	1,500 00	1	1,500 00
Custodian	2	1,500 00	2	1,500 00
Chief Court Attendant	1	2,400 00	1	2,400 00
Court Officer	5	1,800 00	5	1,800 00
Messenger	1	1,500 00	1	1,500 00
Telephone Operator	1	900 00	1	900 00
Totals	46	\$115,850 00	45	\$117,350 00

aDropped.

1918 Code No. 3481. Wages Regular Employees.		
	Incumbents.	Amount.
Schedule total June 30, 1918 (Laborers, 303 days, at \$3 a day each	4	\$3,636 00
Requested for 1919 (Laborers, 303 days, at \$3 a day each)	4	3,636 00

1918 Code No. 3482. Supplies.		
Amount requested for 1919		\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30		510 00
Requested decrease under total allowance available for 1918		10 00
Total consumption first six months 1918		301 25
Unencumbered balance of total allowance for 1918, as of June 30, 1918		208 75
Consumption in 12 months from June 30, 1917, to June 30, 1918		539 49
Requested decrease under consumption in 12 months ended June 30, 1918		39 49

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Ice	\$24 00	\$24 00
Water	50 00	57 60
Towel supply	39 00	41 75
Stationery	75 00	104 14
Postage	300 00	300 00
Subscription, Law Reports	12 00	12 00
Totals	\$500 00	\$539 49

1918 Code No. 3483. Office Equipment.		
Amount requested for 1919		\$450 00
Allowance for 1918, including transfers and S. R. B. to June 30		500 00
Requested decrease under total allowance available for 1918		50 00
Total issued first six months 1918		138 65
Stock on hand and equipment ordered but not delivered June 30, 1918		282 75
Issued for 12 months from June 30, 1917, to June 30, 1918		278 30
Requested increase over issued for 12 months ended June 30, 1918		171 30

Article.	Requested for 1919.	Issued 12 Mos. Ended June 30, 1918.
Law books	\$150 00	\$138 65
Furniture	120 00	104 00
Typewriting machines	160 00	
Minor equipment	20 00	36 10
Totals	\$450 00	\$278 30

1918 Code No. 3484. Telephone Service.		
Amount requested for 1919		\$325 00
Allowance for 1918, including transfers and S. R. B. to June 30		325 00
Expenditures against total allowance available for 1918 as of June 30		122 37
Expended in 12 months from June 30, 1917, to June 30, 1918		302 67
Requested increase over expended in 12 months ended June 30, 1918		25 63

1918 Code No. 3485. Contingencies.		
Amount requested for 1919		\$60 00
Allowance for 1918, including transfers and S. R. B. to June 30		35 00
Requested increase over total allowance available for 1918		3 00
Expenditures against total allowance for 1918, as of June 30		3 34
Unencumbered balance of total allowance for 1918, as of June 30		51 66

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Postage 1c	100 00	96 64
Postage 2c	1,600 00	1,500 28
Supplies not specified	25 00	34 87
Totals	\$1,821 80	\$1,711 99

1918 Code No. 3412. Communication, Telephone Service.		
Main 330-331, Commissioner of Jurors (13 Extensions).		
Amount requested for 1919		\$180 00
Allowance for 1918, including transfers and S. R. B. to June 30		175 71
Requested increase over total allowance available for 1918		4 29
Expenditures against total allowance for 1918 as of June 30		55 77
Unencumbered balance of total allowance for 1918 as of June 30		119 23
Expended in 12 months from June 30, 1917, to June 30, 1918		175 71
Requested increase over expended in 12 months ended June 30, 1918		4 29

1918 Code No. 3413. General Plant Service.		
Amount requested for 1919		\$108 50
Allowance for 1918, including transfers and S. R. B. to June 30		105 00
Requested increase over total allowance available for 1918		3 50
Unencumbered balance of total allowance for 1918, as of June 30		105 00
Expended in 12 months from June 30, 1917, to June 30, 1918		102 00
Requested increase over expended in 12 months ended June 30, 1918		6 50

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Advertising under chapter 35, section 693, article 18 of the Consolidated Laws	\$105 00	\$102 00
Printing cards of assignments of Justices of the Supreme Court	3 50	
Total	\$108 50	\$102 00

1918 Code No. 3414. Carfare, Contingencies.		
Amount requested for 1919		\$425 00
Allowance for 1918, including transfers and S. R. B. to June 30		425 00
Expenditures against total allowance for 1918 as of June 30		172 23
Unencumbered balance of total allowance for 1918, as of June 30		252 77
Expended in 12 months from June 30, 1917, to June 30, 1918		549 58
Requested decrease under expenditures in 12 months ended June 30, 1918		124 58

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Carfare	\$400 00	\$164 58
Contingencies	25 00	35 60
Typewriters		349 40
Totals	\$425 00	\$549 58

SUPREME COURT, QUEENS COUNTY.		
Allowance for 1918		\$35,800 00
Requested for 1919		40,525 00
Net increase requested over 1918		4,725 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3580	\$35,600 00	\$40,250 00	\$4,650 00	
3581	75 00	75 00		
3584	125 00	200 00	75 00	
Totals	\$200 00	\$275 00	\$4,725 00	
Grand totals	\$35,800 00	\$40,525 00	\$4,725 00	

1918 Code No. 3580. Salaries, Regular Employees.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	16	\$35,600 00
Requested for 1919	17	40,250 00
Net increases in salaries requested		3,150 00
Net added force requested	1	1,500 00
Net total increase requested		4,650 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
aSpecial Deputy Clerk	1	\$4,000 00	1	\$3,800 00
Special Deputy Clerk	2	3,500 00	2	3,500 00
bSpecial Deputy Clerk	1	3,500 00	1	2,500 00
Asst. Special Deputy Clerk	2	2,500 00	2	2,500 00
cAsst. Special Deputy Clerk	1	2,500 00	1	1,700 00
dChief Court Attendant	1	2,000 00	1	1,900 00
eCourt Attendant	5	1,800 00	5	1,700 00
fCourt Attendant	1	1,600 00	1	1,500 00
gCourt Attendant	1	1,500 00		
hInterpreter	1	2,250 00	1	2,000 00
iInterpreter	1	1,900 00	1	1,700 00
Totals	17	\$40,250 00	16	\$35,600 00

Increases requested: a\$200 for John D. Peace; b\$1,000 for Chas. J. Schneller; c\$800 for Frank Shelton; d\$100 for Benj. A. Ashmead; e\$100 each for Richard W. Burke, Edward A. Frost, John J. Hines, Charles McCardell and Wm. H. Muller; f\$100 for Harold J. Dolan; g\$250 for John P. Kraebel; h\$200 for Gaston Lape. iNew.

1918 Code No. 3581. Wages, Temporary Employees.		
Interpreters, 15 Days at \$5 a Day.		
Schedule total June 30, 1918		\$75 00
Used first six months 1918		15 00
Requested for 1919		75 00

1918 Code No. —. Contingencies.		
Amount requested for 1919		\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30		125 00
Requested increase over total allowance available for 1918		75 00
Expenditures against total allowance for 1918, as of June 30		90 00
Unencumbered balance of total allowance for 1918, as of June 30		35 00
Expended in 12 months from June 30, 1917, to June 30, 1918		130 00
Requested increase over expenditures in 12 months ended June 30, 1918		70 00

SURROGATE'S COURT, KINGS COUNTY.		
Allowance for 1918		\$122,406 00
Requested for 1919		120,851 00
Net decrease requested under 1918		1,555 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3480, Salaries	\$117,350 00	\$115,850 00		\$1,500 00
3481, Wages	363,600 00	363,600 00		
Totals	\$120,956 00	\$119,486 00		\$1,500 00

3482, Supplies	\$510 00	\$500 00		\$10 00
3484, Equipment	500 00	450 00		50 00
3484, Telephone Service	325 00	325 00		
3485, Contingencies	85 00	90 00	\$5 00	
Totals	\$1,420 00	\$1,365 00	\$5 00	\$60 00
Grand totals	\$122,406 00	\$120,851 00	\$5 00	\$1,560 00

1918 Code No. 3480. Salaries Regular Employees.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	46	\$117,350 00
Requested for 1919	45	115,850 00
Net total decrease requested		1,500 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Surrogate	1	\$15,000 00	1	\$15,000 00
Law Assistant	1	4,000 00	1	4,000 00
Chief Clerk and Clerk of Court	1	9,000 00	1	9,000 00
Accounting Clerk	1	5,000 00	1	5,000 00
Assistant Accounting Clerk	1	1,800 00	1	1,800 00
Probate Clerk	1	4,500 00	1	4,500 00
Assistant Probate Clerk	1	2,400 00	1	2,400 00
Administration Clerk	1	4,000 00	1	4,000 00
Assistant Administration Clerk	1	2,400 00	1	2,400 00
Certificate and Financial Clerk	1	3,500 00	1	3,500 00
Guardian Accounting Clerk	1	4,000 00	1	4,000 00
Calendar Clerk	1	3,000 00	1	3,000 00
Index Clerk	1	2,500 00	1	2,500 00
aChief Recording Clerk			1	1,500 00
Recording Clerk	6	1,500 00	6	1,500 00
Clerk	2	1,800 00	2	1,800 00
Clerk	1	1,750 00	1	1,750 00
Clerk	5	1,500 00	5	1,500 00
Stenographer	1	3,000 00	1	3,000 00
Stenographer	2	1,800 00	2	1,800 00
Typewriter Copyist	1	1,500 00	1	1,500 00
Comparer	1	1,500 00	1	1,500 00
Chief of Records and Interpreter	1	3,500 00	1	3,500 00
Assistant Chief of Records	1	1,500 00	1	1,500 00
Chief Custodian	1	1,500 00	1	1,500 00
Custodian	2	1,500 00	2	1,500 00
Chief Court Attendant	1	2,400 00	1	2,400 00
Court Officer	5	1,800 00	5	1,800 00
Messenger	1	1,500 00	1	1,500 00
Telephone Operator	1	900 00	1	900 00
Totals	46	\$115,850 00	45	\$117,350 00

aDropped.		
1918 Code No. 3481. Wages Regular Employees.		
	Incumbents.	Amount.
Schedule total June 30, 1918 (Laborers, 303 days, at \$3 a day each)	4	\$3,636 00
Requested for 1919 (Laborers, 303 days, at \$3 a day each)	4	3,636 00

1918 Code No. 3482. Supplies.		
Amount requested for 1919		\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30		510 00
Requested decrease under total allowance available for 1918		10 00
Total consumption first six months 1918		301 25
Unencumbered balance of total allowance for 1918, as of June 30, 1918		208 75
Consumption in 12 months from June 30, 1917, to June 30, 1918		539 49
Requested decrease under consumption in 12 months ended June 30, 1918		39 49

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Ice	\$24 00	\$24 00
Water	50 00	57 60
Towel supply	39 00	41 75
Stationery	75 00	104 14
Postage	300 00	300 00
Subscription, Law Reports	12 00	12 00
Totals	\$500 00	\$539 49

1918 Code No. 3483. Office Equipment.		
Amount requested for 1919		\$450 00
Allowance for 1918, including transfers and S. R. B. to June 30		500 00
Requested decrease under total allowance available for 1918		50 00
Total issued first six months 1918		138 65
Stock on hand and equipment ordered but not delivered June 30, 1918		202 75
Issued for 12 months from June 30, 1917, to June 30, 1918		278 50
Requested increase over issued for 12 months ended June 30, 1918		171 50

Article.	Requested for 1919.	Issued 12 Mos. Ended June 30, 1918.
Law books	\$150 00	\$138 40
Furniture	120 00	104 00
Typewriting machines	160 00	
Minor equipment	20 00	36 10
Totals	\$450 00	\$278 50

1918 Code No. 3484. Telephone Service.		
Amount requested for 1919		\$325 00
Allowance for 1918, including transfers and S. R. B. to June 30		325 00
Expenditures against total allowance available for 1918 as of June 30		122 27
Expended in 12 months from June 30, 1917, to June 30, 1918		301 07
Requested increase over expended in 12 months ended June 30, 1918		23 93

1918 Code No. 3485. Contingencies.		
Amount requested for 1919		\$60 00
Allowance for 1918, including transfers and S. R. B. to June 30		55 00
Requested increase over total allowance available for 1918		5 00
Expenditures against total allowance for 1918, as of June 30		3 54
Unencumbered balance of total allowance for 1918, as of June 30		51 46

Expended in 12 months from June 30, 1917, to June 30, 1918..... 73 24
 Requested decrease under expended for 12 months ended June 30, 1918.... 13 24

1918 Code No. 3485. Contingencies.

Amount requested for 1919..... \$30 00
 Allowance for 1918, including transfers and S. R. B. to June 30..... 30 00
 Unencumbered balance of total allowance for 1918, as of June 30..... 30 00
 Expenditures in 12 months from June 30, 1917, to June 30, 1918..... 20 00
 Requested increase over expenditures in 12 months ended June 30, 1918.. 10 00

SUPREME COURT, RICHMOND COUNTY.

Allowance for 1918..... \$9,700 00
 Requested for 1919..... 10,700 00
 Net increase requested over 1918..... 1,000 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Salaries.....	\$9,600 00	\$10,600 00	\$1,000 00	
Contingencies.....	100 00	100 00		
Totals.....	\$9,700 00	\$10,700 00	\$1,000 00	

1918 Code No. 3700. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	4	\$9,600 00
Requested for 1919.....	4	10,600 00
Net increases in salaries requested.....		1,000 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aSpecial Deputy Clerk.....	1	\$3,700 00	\$3,700 00	1	\$3,400 00	\$3,400 00
bSpecial Deputy Clerk.....	1	3,300 00	3,300 00	1	3,000 00	3,000 00
cCourt Attendant.....	2	1,800 00	3,600 00	2	1,600 00	3,200 00
Totals.....	4		\$10,600 00	4		\$9,600 00

Increases requested: a\$300 for John H. Wilkinson; b\$300 for Frank J. Lynch; c\$200 each for Charles A. Schneller and William G. Martin.

1918 Code No. 3703. Contingencies.

Amount requested for 1919..... \$100 00
 Allowance for 1918, including transfers and S. R. B. to June 30..... 100 00
 Expenditures against total allowance for 1918 as of June 30..... 37 00
 Unencumbered balance of total allowance for 1918, as of June 30, 1918.. 63 00
 Expenditures in 12 months from June 30, 1917, to June 30, 1918..... 70 00
 Requested increase over expenditures in 12 months ended June 30, 1918.. 30 00

SUPREME COURT LIBRARY, COUNTY OF QUEENS.

Allowance for 1918..... \$2,760 00
 Requested for 1919..... 3,593 75
 Net increase requested over 1918..... 833 75

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3622, Salaries Regular Employees..	\$2,580 00	\$3,120 00	\$540 00	
3623, Contingencies.....	180 00	372 50	192 50	
Insurance.....		101 25	101 25	
Total.....	\$180 00	\$473 75	\$293 75	
Grand total.....	\$2,760 00	\$3,593 75	\$833 75	

1918 Code No. 3622. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	2	\$2,580 00
Requested for 1919.....	2	3,120 00
Net increases in salaries requested.....		540 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aLibrarian.....	1	\$2,400 00	\$2,400 00	1	\$1,980 00	1,980 00
bClerk.....	1	720 00	720 00	1	600 00	600 00
Totals.....	2		\$3,120 00	2		\$2,580 00

Increases requested: a\$420 for Harry A. Horton; b\$120 for Hugh A. Boyle.

1918 Code No. 3623. Contingencies.

Amount requested for 1919..... \$372 50
 Allowance for 1918, including transfers and S. R. B. to June 30..... 180 00
 Requested increase over total allowance available for 1918..... 192 50
 Expenditures against total allowance for 1918 as of June 30..... 85 06
 Unencumbered balance of total allowance for 1918, as of June 30..... 94 94
 Expenditures in 12 months from June 30, 1917, to June 30, 1918..... 143 71
 Requested increase over expenditures in 12 months ended June 30, 1918.. 228 79

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Bookcases.....	\$105 00	22 00
Binding.....	125 00	73 20
Telephone.....	30 00	30 59
Typewriter.....	87 50	
Miscellaneous.....	25 00	17 92
Totals.....	\$372 50	\$143 71

1915 Code No. 3624. Insurance (on \$15,000 for one year).
 Amount requested for 1919..... \$101 25

SUPREME COURT, APPELLATE DIVISION, FIRST DEPARTMENT—MAIN-TENANCE OF COURT HOUSE.

Allowance for 1918..... \$35,400 00
 Requested for 1919..... 36,383 00
 Net increase requested over 1918..... 983 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3190.....	\$20,610 00	\$21,570 00	\$960 00	
3191.....	\$5,565 00	\$6,613 00	\$1,048 00	
3192.....	1,500 00	1,500 00		
3193.....	4,100 00	3,000 00		\$1,100 00
3194.....	2,400 00	2,400 00		
3195.....	725 00	800 00	75 00	

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3196.....	500 00	500 00		
Totals.....	\$14,790 00	\$14,813 00	\$1,123 00	\$1,100 00
Grand Totals.....	\$35,400 00	\$36,383 00	\$2,083 00	\$1,100 00

1918 Code No. 3190. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	22	\$20,610 00
Requested for 1919.....	22	21,570 00
Net increases in salaries requested.....		960 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Custodian.....	1	\$1,800 00	\$1,800 00	1	\$1,800 00	\$1,800 00
Chief Engineer.....	1	2,190 00	2,190 00	1	2,190 00	2,190 00
Engineer.....	2	1,800 00	3,600 00	2	1,800 00	3,600 00
Fireman.....	2	1,260 00	2,520 00	2	1,260 00	2,520 00
Elevatorman.....	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Porter.....	5	1,020 00	5,100 00	5	1,020 00	5,100 00
Cleaner.....	10	516 00	5,160 00	10	420 00	4,200 00
Totals.....	22		\$21,570 00	22		\$20,610 00

The Justices purpose increasing the compensation to be paid to the Cleaners from \$420 to \$516 per annum. The power of the Justices of the Appellate Division of the Supreme Court, First Department, to fix salaries and positions is conferred by chapter 490 of the Laws of 1900, and the payment of such salaries is a mandatory County charge.

1918 Code No. 3191. Supplies.

Amount requested for 1919..... \$6,613 00
 Allowance for 1918, including transfers and S. R. B. to June 30..... 5,565 00
 Requested increase over total allowance available for 1918..... 1,048 00
 Total consumption first six months 1918..... 3,889 06
 Unencumbered balance of total allowance for 1918, as of June 30..... 1,033 51
 Consumption in 12 months from June 30, 1917, to June 30, 1918..... 6,411 92
 Requested increase over consumption in 12 months ended June 30, 1918.. 201 08

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Coal.....	\$2,808 00	\$2,720 16
Stationery.....	2,250 00	2,280 00
Towels.....	175 00	177 88
Ice.....	260 00	257 88
Water.....	70 00	55 00
Custodian's and Engineer's supplies.....	1,050 00	921 00
Totals.....	\$6,613 00	\$6,411 92

1918 Code No. 3192. Equipment.

Purchase of General Equipment.

Amount requested for 1919..... \$1,500 00
 Allowance for 1918 including transfers and S. R. B. to June 30..... 1,500 00
 Total issued first six months 1918..... 410 78
 Unencumbered balance of total allowance for 1918 as of June 30..... 1,089 22
 Issued for 12 months from June 30, 1917, to June 30, 1918..... 749 98
 Requested increase over issued for 12 months ended June 30, 1918..... 750 02

1918 Code No. 3193. General Repairs.

Amount requested for 1919..... \$3,000 00
 Allowance for 1918, including transfers and S. R. B. to June 30..... 4,100 00
 Requested decrease under total allowance available for 1918..... 1,100 00
 Expenditures from and encumbrances against total allowance for 1918, as of June 30..... 2,034 75
 Unencumbered balance of total allowance for 1918, as of June 30..... 2,065 25
 Expended in 12 months from June 30, 1917, to June 30, 1918..... 7,682 14
 Requested decrease under expended for 12 months ended June 30, 1918.. 4,682 14

1918 Code No. 3194. Light, Heat and Power.

Amount requested for 1919..... \$2,400 00
 Allowance for 1918, including transfers and S. R. B. to June 30..... 2,400 00
 Expenditures against total allowance for 1918, as of June 30..... 1,367 02
 Unencumbered balance of total allowance for 1918, as of June 30..... 1,032 98
 Expended in 12 months from June 30, 1917, to June 30, 1918..... 2,284 91
 Requested increase over expended in 12 months ended June 30, 1918..... 115 09

1918 Code No. 3195. Telephone Service.

Amount requested for 1919..... \$800 00
 Allowance for 1918, including transfers and S. R. B. to June 30..... 725 00
 Requested increase over total allowance available for 1918..... 75 00
 Expenditures against total allowance for 1918 as of June 30..... 366 90
 Unencumbered balance of total allowance for 1918 as of June 30..... 358 10
 Expended in 12 months from June 30, 1917, to June 30, 1918..... 774 93
 Requested increase over expended in 12 months ended June 30, 1918..... 25 07

1918 Code No. 3196. Contingencies.

Amount requested for 1919..... \$500 00
 Allowance for 1918, including transfers and S. R. B. to June 30..... 500 00
 Expenditures against total allowance for 1918 as of June 30..... 251 00
 Unencumbered balance of total allowance for 1918, as of June 30..... 249 00
 Expenditures in 12 months from June 30, 1917, to June 30, 1918..... 476 90
 Requested increase over expenditures in 12 months ended June 30, 1918.. 23 10

COUNTY CLERK, RICHMOND COUNTY.

Allowance for 1918..... \$22,079 00
 Requested for 1919..... 32,034 29
 Net increase requested over 1918..... 9,955 29

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3650, Salaries.....	\$21,600 00	\$31,200 00	\$9,600 00	
3651, Supplies.....	166 00	206 00	40 00	
3652, Equipment.....	130 00	398 79	268 79	
3653, Telephone.....	98 00	125 00	27 00	
3654, Contingencies.....	85 00	104 50	19 50	
Totals.....	\$22,079 00	\$32,034 29	\$9,955 29	

1918 Code No. 3650. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	12	\$21,600 00
Requested for 1919.....	16	31,200 00
Net increases in salaries requested.....		3,500 00
Net added force requested.....	4	6,100 00
Net total increase requested.....		9,600 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
County Clerk	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
Deputy County Clerk	1	2,500 00	2,500 00	1	2,500 00	2,500 00
aSpecial Deputy Clerk	1	2,500 00	2,500 00	1	1,980 00	1,980 00
bChief Clerk	1	2,500 00	2,500 00	1	1,980 00	1,980 00
cChief Rec. Clerk	1	1,800 00	1,800 00	1	1,440 00	1,440 00
dClerk	2	1,800 00	3,600 00	2	1,440 00	2,880 00
eClerk	4	1,500 00	6,000 00	4	1,200 00	4,800 00
fMessenger	1	1,200 00	1,200 00	1	1,020 00	1,020 00
gOfficial Examiner and Counsel	1	2,500 00	2,500 00			
gFolio Writer	3	1,200 00	3,600 00			
Totals	16		\$31,200 00	12		\$21,600 00

Increases requested: a\$520 for Frank M. Kosminski; b\$520 for Walter Hurst; c\$360 for Wm. A. Grieme; d\$360 each for Charles Flannigan and Frank X. Banning; e\$300 each for Jas. A. Cobb, Thos. J. Sullivan, Wm. H. Hooker and Jas. J. Dowd; f\$180 for Frank B. Roe
gNew.

1918 Code No. 3651. Office Supplies.		
Amount requested for 1919		\$206 00
Allowance for 1918, including transfers and S. R. B. to June 30		166 00
Requested increase over total allowance available for 1918		40 00
Total consumption first six months 1918		110 54
Unencumbered balance of total allowance for 1918 as of June 30		55 46
Consumption in 12 months from June 30, 1917, to June 30, 1918		206 59
Requested decrease under consumption in 12 months ended June 30, 1918		59

1918 Code No. 3652. Office Equipment.		
Amount requested for 1919		\$398 79
Allowance for 1918, including transfers and S. R. B. to June 30		130 00
Requested increase over total allowance available for 1918		268 79
Total issued first six months 1918		116 93
Stock on hand and equipment ordered but not delivered June 30, 1918		115 93
Unencumbered balance of total allowance for 1918 as of June 30		13 07
Issued for 12 months from June 30, 1917, to June 30, 1918		127 18
Requested increase over issued for 12 months ended June 30, 1918		271 61

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Typewriter	Each	3	\$95 18	\$285 54
Code	Each	1		4 75
Election Manual	Each	1		4 50
Ribbon, recording clock	Each	1		1 00
Chair, revolving	Each	1		18 00
Desk	Each	1		85 00
Total				\$398 79

1918 Code No. 3653. Telephone Service. New Dorp 28—County Clerk's Office.		
Amount requested for 1919		\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30		98 00
Requested increase over total allowance available for 1918		27 00
Expenditures against total allowance available for 1918 as of June 30		60 00
Unencumbered balance of total allowance for 1918 as of June 30		38 00
Expended in 12 months from June 30, 1917, to June 30, 1918		115 54
Requested increase over expended in 12 months ended June 30, 1918		9 64

1918 Code No. 3654. Contingencies. Carfare and Minor Repairs.		
Amount requested for 1919		\$104 50
Allowance for 1918, including transfers and S. R. B. to June 30		85 00
Requested increase over total allowance available for 1918		19 50
Expenditures against total allowance for 1918 as of June 30		30 85
Unencumbered balance of total allowance for 1918 as of June 30		54 17
Expenditures in 12 months from June 30, 1917, to June 30, 1918		67 21
Requested increase over expenditures in 12 months ended June 30, 1918		37 29

COURT OF GENERAL SESSIONS.

Allowance for 1918	\$425,975 00
Requested for 1919	427,900 00
Net increase requested over 1918	1,925 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3200, Salaries, Regular Employees..	\$422,400 00	\$422,400 00		
3201, Wages Temporary Employees.	300 00	300 00		
3202, Supplies	1,050 00	1,250 00	\$200 00	
3203, Equipment	1,275 00	3,000 00	1,725 00	
3204, Contract or Open Order Service (Telephones)	850 00	850 00		
3205, Contingencies	100 00	100 00		
Totals	\$425,975 00	\$427,900 00	\$1,925 00	

1918 Code No. 3200. Salaries Regular Employees.		
Title of Position.	Incumbents.	
	Rate.	Amount.
Schedule Total, June 30, 1918	124	\$422,400 00
Requested for 1919	124	422,400 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Judge	7	\$17,500 00	\$122,500 00	7	\$17,500 00	\$122,500 00
Clerk	1	5,000 00	5,000 00	1	5,000 00	5,000 00
Deputy Clerk	14	4,000 00	56,000 00	14	4,000 00	56,000 00
Assistant Clerk	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Record Clerk	9	3,000 00	27,000 00	9	3,000 00	27,000 00
Stenographer	6	3,600 00	21,600 00	6	3,600 00	21,600 00
Interpreter	5	3,000 00	15,000 00	5	3,000 00	15,000 00
Warden Grand Jury	2	2,000 00	4,000 00	2	2,000 00	4,000 00
Clerk to Judge	7	3,500 00	24,500 00	7	3,500 00	24,500 00
Attendant	62	2,100 00	130,200 00	62	2,100 00	130,200 00
Chief Probation Officer	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Probation Officer	9	1,200 00	10,800 00	9	1,200 00	10,800 00
Totals	124		\$422,400 00	124		\$422,400 00

1918 Code No. 3201. Wages Temporary Employees. Temporary Interpreters, 60 days at \$5 a day.		
Schedule total June 30, 1918		\$300 00
Used first six months 1918		20 00
Requested for 1919		300 00

1918 Code No. 3202. Office Supplies.		
Amount requested for 1919		\$1,250 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,050 00
Requested increase over total allowance available for 1918		200 00
Total consumption first six months 1918		580 88
Unencumbered balance of total allowance for 1918, as of June 30		469 12
Consumption in 12 months from June 30, 1917, to June 30, 1918		1,107 51
Requested increase over consumption in 12 months ended June 30, 1918		142 49

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Ice	\$300 00	\$319 03
Drinking Water	300 00	303 00
Towels	175 00	117 00
Miscellaneous	475 00	368 48
Totals	\$1,250 00	\$1,107 51

1918 Code No. 3203. Office Equipment.		
Amount requested for 1919		\$3,000 00
Allowance for 1918 including transfers and S. R. B. to June 30		1,275 00
Requested increase over total allowance available for 1918		1,725 00
Total issued first six months 1918		952 96
Unencumbered balance of total allowance for 1918 as of June 30		322 04
Issued for 12 months from June 30, 1917, to June 30, 1918		1,946 03
Requested increase over issued for 12 months ended June 30, 1918		1,053 97

Article.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
Law Books	\$900 00	\$681 15
Opinions	100 00	38 60
Typewriters	250 00	
Furniture	1,750 00	1,226 28
Totals	\$3,000 00	\$1,946 03

1918 Code No. 3204. Telephone Service.		
Amount requested for 1919		\$850 00
Allowance for 1918, including transfers and S. R. B. to June 30		850 00
Expenditures against total allowance available for 1918 as of June 30		403 93
Unencumbered balance of total allowance for 1918 as of June 30		446 07
Expended in 12 months from June 30, 1917, to June 30, 1918		799 55
Requested increase over expended in 12 months ended June 30, 1918		50 45

1918 Code No. 3205. Contingencies.		
Amount requested for 1919		\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30		100 00
Expenditures against total allowance for 1918 as of June 30		47 73
Unencumbered balance of total allowance for 1918, as of June 30		52 27
Expenditures in 12 months from June 30, 1917, to June 30, 1918		63 64
Requested increase over expenditures in 12 months ended June 30, 1918		36 36

SHERIFF, NEW YORK COUNTY.

Sheriff, New York County, July 29, 1918.
The Honorable Board of Estimate and Apportionment, Municipal Building, New York City:

Gentlemen—Herewith are transmitted the sheets showing the financial operation of the Sheriff's office and the County Jail for the six months ending June 30; also, for comparison, the operations during the period from June 30, 1917, to June 30, 1918. After an examination of the work required of each individual on the payroll, due consideration being given to the character of the work; the ability required; the value of the work, the length of service; the greater efficiency, through experience, all combined, justify my demand for the restoration of the salaries reduced in 1916, to those paid in 1915; also an advance to all other positions not then reduced.

The abnormal conditions brought about by the war; the great increase of the necessities of life, affecting all alike, regardless of the amount of compensation received, together with the steadily increasing number of processes to be handled and the consequent increase of income to the City from fees collected, should, and I hope, will receive consideration and the allowance of the amounts requested.

The necessity for and the value of an independent examination and audit of the Entry Clerk's and Cashier's financial transactions performed since 1895 by A. C. P. A., under the title of "Accountant," at the nominal sum of \$600 per annum, omitted in the budgets for 1916 and 1917, was demonstrated early this year by my receiving from my predecessor amounts erroneously withheld by his predecessor and not accounted for by the administration of 1914-1915, in the final turnover to the administration of 1916-1917.

The nominal increase in the miscellaneous appropriations for 1919 for supplies, equipment, transportation, etc., is fully justified by the actual expenditures during the first half of the current year. Very respectfully,

DAVID H. KNOTT, Sheriff.

Allowance for 1918	\$154,992 50
Requested for 1919	167,542 00
Net increase requested over 1918	12,549 50

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3135	\$123,280 00	\$130,392 00	\$7,112 00	
3136	21,100 00	23,590 00	2,490 00	
3137	1,642 50	1,825 00	182 50	
3138	110 00	110 00		
3139	900 00	1,000 00	100 00	
3140	2,350 00	3,000 00	650 00	
3141	650 00	1,000 00	350 00	
3142	1,050 00	1,100 00	50 00	
3143	130 00	150 00	20 00	
3144	210 00	850 00	640 00	
3145	1,020 00	1,150 00	130 00	
3146	1,200 00	1,550 00	350 00	
3147	1,125 00	1,125 00		
3148	225 00	225 00		
New		475 00		
Totals	\$154,992 50	\$167,542 00	\$12,549 50	

1918 Code No. 3135. Salaries Regular Employees, Administration.		
Title of Position.	Incumbents.	
	Rate.	Amount.
Schedule total, June 30, 1918	60	\$123,280 00
Requested for 1919	62	130,392 00
Net increases in salaries requested		5,612 00
Net added force requested		1,500 00
Net total increase requested		7,112 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Sheriff	1	\$12,000 00	\$12,000 00	1	\$12,000 00	\$12,000 00
Under Sheriff	1	6,000 00	6,000 00	1	6,000 00	6,000 00
Counsel	1	6,000 00	6,000 00	1	6,000 00	6,000 00
Assistant Counsel	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Chief Clerk	1	3,500 00	3,500 00	1	3,500 00	3,500 00

Requested for 1919.						June 30, 1918.		
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.		
a Auditor	1	2,860 00	2,860 00	1	2,340 00	2,340 00		
b Assistant Auditor	1	1,716 00	1,716 00	1	1,560 00	1,560 00		
c Cashier	1	2,500 00	2,500 00	1	1,800 00	1,800 00		
d Assistant Cashier	1	1,760 00	1,760 00	1	1,600 00	1,600 00		
e Entry Clerk	1	2,500 00	2,500 00	1	1,800 00	1,800 00		
f Assistant Entry Clerk	1	1,500 00	1,500 00	1	1,320 00	1,320 00		
g Clerk	1	1,500 00	1,500 00	1	1,200 00	1,200 00		
h Clerk	2	1,320 00	2,640 00	2	1,200 00	2,400 00		
i Law Clerk	1	1,760 00	1,760 00	1	1,600 00	1,600 00		
j Bond Clerk	1	1,800 00	1,800 00	1	1,320 00	1,320 00		
k Jury Clerk	1	1,500 00	1,500 00	1	1,200 00	1,200 00		
l Under Sheriff's Clerk	1	1,188 00	1,188 00	1	1,080 00	1,080 00		
m Stenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 00		
n Accountant	1	600 00	600 00					
o Messenger	1	1,320 00	1,320 00	1	1,200 00	1,200 00		
p Telephone Operator	1	1,200 00	1,200 00	1	1,020 00	1,020 00		
q Typewriter Copyist	1	900 00	900 00	1	660 00	660 00		
r Deputy Sheriff	15	2,500 00	37,500 00	15	2,500 00	37,500 00		
s Asst. Deputy Sheriff	15	1,500 00	22,500 00	15	1,500 00	22,500 00		
t Prison Guard	6	1,386 00	8,316 00	6	1,260 00	7,560 00		
u Van Driver	2	1,056 00	2,112 00	2	960 00	1,920 00		
v Matron at Courts of General Sessions, Criminal Courts Building	1	900 00	900 00					
Totals	62		\$132,392 00	60		\$123,280 00		

Increases requested: a Edward H. Warner, \$520; b George N. Gruber, \$156; c Frank P. Young, \$700; d Alfred F. Caridi, \$160; e Thomas J. McMahon, \$700; f Sidney F. Hochstadter, \$180; g George W. O'Brien, \$300; h James McKay and Samuel R. Morris, \$120 each; i John V. Campbell, Jr., \$160; j Thomas A. Ellis, \$480; k Edward G. Meehan, \$300; l Wm. T. Lent, \$108; m Daisy F. Gilchrist, 120; n Stephen A. Dalton, \$120; o Irene T. Stapleton, \$180; p Belle M. Norton, \$240; q Wm. J. Hannegan, Adolph Jacobs, George Levy, Jacob Schmildinger, George F. Spillman and Wm. Whitman, \$120 each; r Cornelius Buckley and George Maisch, \$96 each.

s New.

1918 Code No. 3136. Salaries Regular Employees, Care of Prisoners.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	22	\$21,100 00
Requested for 1919		23,590 00
Net increases in salaries requested		2,490 00

Requested for 1919.						June 30, 1918.		
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.		
a Warden	1	\$3,000 00	\$3,000 00	1	\$2,280 00	\$2,280 00		
b Deputy Warden	1	1,440 00	1,440 00	1	1,440 00	1,440 00		
c Keeper	11	1,200 00	13,200 00	11	1,080 00	11,880 00		
d Physician	1	1,000 00	1,000 00	1	1,000 00	1,000 00		
e Matron	1	316 80	316 80	1	288 00	288 00		
f Prison Helper	1	290 40	290 40	1	264 00	264 00		
g Assistant Cook	2	528 00	1,056 00	2	480 00	960 00		
h Cleaner	3	990 00	2,970 00	3	900 00	2,700 00		
i Laundress	1	316 80	316 80	1	288 00	288 00		
Totals	22		\$23,590 00	22		\$21,100 00		

Increases requested: a Eugene A. Johnson, \$720; b \$120 each for all Keepers; c Margaret Mott, \$28.80; d Jennie Berwin, \$26.40; e Mary E. Calhoun and Rose Taylor, \$48 each; f \$90 each for all Cleaners; g Annie Coyne, \$28.80.

1918 Code. No. 3137. Wages Regular Employees, Care of Prisoners.		
One Engineer, 365 Days.		
Schedule total, June 30, 1918 (\$4.50 a day)		\$1,642 50
Requested for 1919 (\$5 a day)		1,825 00
Net increase requested due to wage increases		182 50

1918 Code No. 3138. Wages Temporary Employees, Administration.		
Schedule total, June 30, 1918		\$110 00
Requested for 1919		110 00

Requested for 1919.						June, 1918.		
Title of Position.	Time.	Rate.	Amount.	Time.	Rate.	Amount.		
Stenographer	30 Days.	\$2 00	\$60 00	30 Days.	\$2 00	\$60 00		
Typewriter Copyist	30	1 66 2/3	50 00	30	1 66 2/3	50 00		
Totals			\$110 00			\$110 00		

1918 Code No. 3139. Wages, Temporary Employees, Care of Prisoners.		
One Engineer, 200 Days.		
Schedule total, June 30, 1918 (\$4.50 a day)		\$900 00
Used first six months 1918		405 00
Requested for 1919 (\$5 a day)		1,000 00
Net increase requested due, to wage increases		100 00

1918 Code No. 3140. Food Supplies.		
Amount requested for 1919		3,000 00
Allowance for 1918, including transfers and S. R. B. to June 30		2,350 00
Requested increase over total allowance available for 1918		650 00
Total consumption first six months 1918		1,420 40
Stock on hand and supplies ordered but not delivered June 30, 1918		6 00
Unencumbered balance of total allowance for 1918, as of June 30		929 60
Aggregate number of patient days first six months of 1918		181
Estimated number of patient days in 1919		365
Aggregate number of employee days first six months in 1918		181
Estimated number of employee days in 1919		365

Articles of Food Supplies.	Requested for 1919.	Consumption First Six Months, 1918.
Meat and fish	\$1,200 00	\$514 15
Bread	325 00	164 07
Milk	240 00	115 52
Ice	35 00	14 40
Vegetables	600 00	373 62
Groceries	600 00	238 64
Total	\$3,000 00	\$1,420 40

1918 Code No. 3141. Fuel Supplies.		
Amount requested for 1919		\$1,000 00
Allowance for 1918, including transfers and S. R. B. to June 30		650 00
Requested increase over total allowance available for 1918		350 00

Total consumption first six months 1918..... 679 88

Stock on hand and supplies ordered but not delivered June 30, 1918..... 50 85

Consumption in 12 months from June 30, 1917, to June 30, 1918..... 1,050 75

Requested decrease under consumption in 12 months ended June 30, 1918..... 50 75

1918 Code No. 3142. Office Supplies.		
Amount requested for 1919		\$1,100 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,050 00
Requested increase over total allowance available for 1918		50 00
Total consumption first six months 1918		527 73
Unencumbered balance of total allowance for 1918, as of June 30		522 27
Consumption in 12 months from June 30, 1917, to June 30, 1918		1,033 91
Requested increase over consumption in 12 months ended June 30, 1918		66 09

1918 Code No. 3143. Supplies, New York County Jail.		
Amount requested for 1919		\$150 00
Allowance for 1918, including transfers and S. R. B. to June 30		130 00
Requested increase over total allowance available for 1918		20 00
Total consumption first six months 1918		91 39
Unencumbered balance of total allowance for 1918, as of June 30		38 61
Consumption in 12 months from June 30, 1917, to June 30, 1918		177 88
Requested decrease under consumption in 12 months ended June 30, 1918		27 88

1918 Code No. 3144. Equipment.		
Amount requested for 1919		\$850 00
Allowance for 1918, including transfers and S. R. B. to June 30		210 00
Requested increase over total allowance available for 1918		640 00
Total issued first six months 1918		187 70
Stock on hand and equipment ordered but not delivered June 30, 1918		255 61
Unencumbered balance of total allowance for 1918 as of June 30		6 95
Issued for 12 months from June 30, 1917, to June 30, 1918		255 61
Requested increase over issued for 12 months ended June 30, 1918		594 39

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Handcuffs	Doz.	1	\$57 00	\$57 00
Double boiler	Doz.	1-12	27 00	2 25
Cooking pot, 16-quart	Doz.	1-6	27 00	4 50
Ash cans	Doz.	1-3	48 00	16 00
Food trays	Doz.	1-4	4 50	1 13
Toweling	Yd.	60	21	12 60
Sheets	Doz.	2	9 50	19 00
Pillow cases	Doz.	3	3 00	9 00
Floor dust brooms	Doz.	1-2	9 00	4 50
Baskets	Doz.	1-6	13 25	2 20
Counter dusters	Doz.	1-2	6 00	3 00
Desk brushes	Doz.	1-2	2 50	1 25
Sink brushes	Doz.	1-2	75	37
Scrub brushes	Doz.	1-2	3 60	1 80
Floor brooms with handles	Doz.	1-2	13 40	6 70
Teapot, 10-quart	Doz.	1-12	27 00	2 25
Coffee pot, 7-quart	Doz.	1-12	19 80	1 65
Sauce pans	Doz.	1-4	15 80	3 95
Sink strainers	Doz.	1-4	1 40	35
Advance sheet, subscription, 1918	Set	1	9 00	9 00
Appellate Division reports	Doz.	1-2	21 00	10 50
Miscellaneous reports	Doz.	1-2	16 80	8 40
New York reports	Doz.	1-12	21 00	1 75
Abbott's Annual Digest	Doz.	1-12	78 00	6 50
City directory	Doz.	1-12	184 20	15 35
Blankets	Doz.	2	66 00	132 00
Rugs	Doz.			400 00
Window shades (jail)	Doz.	1 1-4	12 00	15 00
Chain mats	Doz.	1-6	48 00	8 00
Bookcases	Section	10	6 00	60 00
Ash's Annotated G. N. Y. Charter	Doz.	1-12	192 00	16 00
Code of Civil Procedure, 1918	Doz.	1-3	54 00	18 00
Total				\$850 00

1918 Code No. 3145. Shoeing and Boarding Horses, Including Veterinary Service.		
Amount requested for 1919		\$1,150 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,020 00
Requested increase over total allowance available for 1918		130 00
Expenditures against total allowance for 1918 as of June 30		547 50
Unencumbered balance of total allowance for 1918, as of June 30		472 50
Expended in 12 months from June 30, 1917, to June 30, 1918		1,053 50
Requested increase over expended in 12 months ended June 30, 1918		96 50

Nature of Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Shoeing 2 horses	\$144 00	\$121 00
Boarding 2 horses and storing van	960 00	910 00
Clipping 2 horses	4 00	4 00
Veterinary services	15 00	18 50
Hire of horses	27 00	
Totals	\$1,150 00	\$1,053 50

1918 Code No. —. General Repairs.		
Amount requested for 1919		\$475 00
Allowance for 1918, including transfers and S. R. B. to June 30		

1918 Code No. 3146. Transportation, Carfare.		
Amount requested for 1919		\$1,550 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,200 00
Requested increase over total allowance available for 1918		350 00
Expenditures against total allowance for 1918, as of June 30		841 25
Unencumbered balance of total allowance for 1918, as of June 30		358 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918		1,589 73
Requested decrease under expenditures in 12 months ended June 30, 1918		39 73

1918 Code No. 3147. Communication, Telephone Service.		
Amount requested for 1919		\$1,125 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,125 00
Expenditures against total allowance for 1918, as of June 30		1,064 68
Unencumbered balance of total allowance for 1918, as of June 30		60 32
Expended in 12 months from June 30, 1917, to June 30, 1918		1,142 90
Requested decrease under expended in 12 months ended June 30, 1918		17 90

1918 Code. No. 3148. Contingencies.		
Amount requested for 1919		\$225 00
Allowance for 1918, including transfers and S. R. B. to June 30		225 00
Expenditures against total allowance for 1918, as of June 30		74 11
Unencumbered balance of total allowance for 1918, as of June 30		150 89
Expenditures in 12 months from June 30, 1917, to June 30, 1918		225 09
Requested decrease under expenditures in 12 months ended June 30, 1918		09

COUNTY CLERK, BRONX COUNTY.		
Allowance for 1918		\$75,044 00
Requested for 1919		77,698 00
Net increase requested over 1918		2,654 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3250	\$71,220 00	\$75,338 00	\$4,118 00	
3251	550 00	695 00	145 00	
3252	2,724 00	1,040 00		\$1,684 00
3253	300 00	350 00	50 00	
3254	175 00	200 00	25 00	
3255	75 00	75 00		
Totals	\$75,044 00	\$77,698 00	\$4,338 00	\$1,684 00

1918 Code No. 3250. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.	38	\$71,220 00
Requested for 1919.	38	75,338 00
Net increases in salaries requested		4,118 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
County Clerk	1	\$10,000 00	\$10,000 00	1	\$10,000 00	\$10,000 00
Deputy County Clerk	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Assistant Deputy County Clerk	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Secretary	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Counsel	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Chief Clerk	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Cashier	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Notarial Clerk	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Equity Clerk	1	3,000 00	3,000 00	1	3,000 00	3,000 00
aDocket Clerk	3	4,752 00	4,752 00	3	4,320 00	4,320 00
bLispendens and Lien Clerk	1	1,716 00	1,716 00	1	1,560 00	1,560 00
cExecutive Clerk	1	2,820 00	2,820 00	1	2,820 00	2,820 00
dFiling and Registration Clerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00
eIndex Clerk	1	1,452 00	1,452 00	1	1,320 00	1,320 00
fAssistant Equity Clerk	1	1,680 00	1,680 00	1	1,440 00	1,440 00
gComparing Clerk	1	1,848 00	1,848 00	1	1,680 00	1,680 00
hGeneral Clerk	1	2,200 00	2,200 00	1	2,000 00	2,000 00
iGeneral Clerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00
jClerk	2	2,904 00	2,904 00	2	2,640 00	2,640 00
kClerk	1	1,320 00	1,320 00	1	1,200 00	1,200 00
lClerk	1	1,260 00	1,260 00	1	1,080 00	1,080 00
mClerk	2	2,376 00	2,376 00	2	2,160 00	2,160 00
nClerk	2	2,244 00	2,244 00	2	2,040 00	2,040 00
oRecording Clerk	2	2,640 00	2,640 00	2	2,400 00	2,400 00
pRecording Clerk	1	1,188 00	1,188 00	1	1,080 00	1,080 00
qMessenger	1	1,152 00	1,152 00	1	960 00	960 00
rMessenger	2	2,160 00	2,160 00	2	1,800 00	1,800 00
sMessenger	1	1,008 00	1,008 00	1	840 00	840 00
tSearcher	1	1,980 00	1,980 00	1	1,800 00	1,800 00
uStenographer	1	1,452 00	1,452 00	1	1,320 00	1,320 00
vBookbinder	1	1,386 00	1,386 00	1	1,260 00	1,260 00
Totals	38		\$75,338 00	38		\$71,220 00

Increases requested: aMaurice W. Jones, Samuel H. Hecker and Davis Reibeck, \$144; bFrank Kuezek, \$156; cGeorge D. Cook, Jr., \$150; dHarry Linn, \$132; eThomas E. Weber, \$240; fNathan Mitzger, \$168; gEdward A. VonLothen, \$200; hIsidore L. Hirscher, \$150; iJames S. Readdy and William Lyman, \$132; jFrancis J. Quinn, \$120; kJohn H. Malone, \$180; lEdward E. Stubenwoll and Joseph Cahill, \$108; mEdmund L. Geary and David Deutsch, \$102; nFrancis B. Egan and Leonard Meyerson, \$120; oJoseph Reisman, \$108; pAbraham Wolf, \$192; qFrank H. Mohrbeck and James Irving, \$180; rArthur F. Ivans, \$168; sTheodore F. Haggblom, \$180; tRose A. Leddy, \$132; uEdward Baragiola, \$126.

1918 Code No. 3251. Supplies.

Amount requested for 1919.	\$695 00
Allowance for 1918, including transfers and S. R. B. to June 30.	550 00
Requested increase over total allowance available for 1918.	145 00
Total consumption first six months 1918.	358 33
Stock on hand and supplies ordered but not delivered June 30.	120 00
Unencumbered balance of total allowance for 1918, as of June 30.	191 67
Consumption in 12 months from June 30, 1917, to June 30, 1918.	786 43
Requested decrease under consumption in 12 months ended June 30, 1918.	91 43

Articles of Supplies.

	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Legislative information	\$75 00	\$75 00
Postage stamps	225 00	225 00
Ice	75 00	77 46
Water	90 00	95 10
Towel supply	55 00	64 55
Bookbinders supplies	75 00	145 22
Printed postcards	75 00	60 00
Printing and stationery not supplied by "City Record"	25 00	44 10
Totals	\$695 00	\$786 43

1918 Code No. 3252. Equipment.

Amount requested for 1919.	\$1,040 00
Allowance for 1918 including transfers and S. R. B. to June 30.	2,724 00
Requested decrease under total allowance available for 1918.	1,684 00
Total issued first six months 1918.	1,507 94
Stock on hand and equipment ordered but not delivered June 30, 1918.	12,591 14
Unencumbered balance of total allowance for 1918 as of June 30.	790 56
Issued for 12 months from June 30, 1917, to June 30, 1918.	1,679 16
Requested decrease under issued for 12 months ended June 30, 1918.	639 16

Articles of Equipment.

	Unit of Measure.	Units.	Unit Price.	Amount.
Lawbooks and codes				\$100 00
Bookbinders tools and equipments.				40 00
Roller sheet cabinets, safes, etc.	Each	2	\$225 00	450 00
Rubber stamps, ribbons for time clocks				50 00
Steel cabinet for Criminal Court Branch.	Each	1	250 00	250 00
Repairs on typewriters.				75 00
Typewriter	Each	1	125 00	125 00
Willis files				25 00
Total				\$1,040 00

1918 Code No. 3253. Telephone Service.
Melrose 9266, 9267 and 8169. Nine Extensions.

Amount requested for 1919.	\$350 00
Allowance for 1918, including transfer and S. R. B. to June 30.	300 00
Requested increase over total allowance available for 1918.	50 00
Expenditures against total allowance for 1918 as of June 30.	150 00
Unencumbered balance of total allowance for 1918 as of June 30.	150 00
Expended in 12 months from June 30, 1917, to June 30, 1918.	300 00
Requested increase over expended in 12 months ended June 30, 1918.	50 00

1918 Code No. 3254 and 3255. Carfares and Contingencies.

Amount requested for 1919.	\$275 00
Allowance for 1918, including transfers and S. R. B. to June 30.	250 00
Requested increase over total allowance available for 1918.	25 00
Expenditures against total allowance for 1918 as of June 30.	170 00
Unencumbered balance of total allowance for 1918, as of June 30.	80 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	320 00
Requested decrease under expenditures in 12 months ended June 30, 1918.	45 00

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended for 1919. June 30, 1918.
Carfares for Messengers	\$200 00	\$245 00
Contingencies	75 00	75 00
Totals	\$275 00	\$320 00

Supplemental Request.

July 30, 1918.

Board of Estimate and Apportionment, Municipal Building, New York City:

Gentlemen—Supplementing the requests and statements submitted by me in connection with the preparation of the annual budget of The City of New York for the year 1919, I beg to request that suitable provision be made to provide the monies necessary to pay the salaries of temporary substitutes to take the places of the following employees of this office who are at present engaged in the military or naval forces of the United States:

Arthur F. Ivans, Messenger, at \$840 per year (place now filled by temporary substitute John Dolan now receiving \$840 per year, for whom provision is requested to be made at the rate of \$1,018 per year).

James Irving, Messenger, at \$960 per year.

David Deutsch, Clerk, at \$1,020 per year.

Edmund Geary, Clerk, at \$1,020 per year.

Application for leave to fill the vacancies caused by the absence of the above named Irving and Deutsch is now pending before the Committee on Salaries and Grades of your Body. The names of substitutes appointed if the places are filled will be forwarded to you as soon as such action is taken. Very truly yours,

JOSEPH M. CALLAHAN, County Clerk.

CITY COURT OF THE CITY OF NEW YORK.

Allowance for 1918	\$267,163 00
Requested for 1919	273,967 20
Net increase requested over 1918.	6,804 20

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2905	\$263,120 00	\$268,600 00	\$5,480 00	
2906	583 00	809 20	226 20	
2907	1,987 00	2,979 00	992 00	
2908	800 00	800 00		
2909	430 00	460 00	30 00	
2910	243 00	319 00	76 00	
Totals	\$267,163 00	\$273,967 20	\$6,804 20	

1918 Code No. 2905. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.	78	\$263,120 00
Requested for 1919	77	268,600 00
Net increases in salaries requested.		5,920 00
Net reduction in force requested.		440 00
Net total increase requested		5,480 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Justice	10	\$12,000 00	\$120,000 00	10	\$12,000 00	\$120,000 00
Court Stenographer	10	3,000 00	30,000 00	10	3,000 00	30,000 00
Clerk	1	6,000 00	6,000 00	1	6,000 00	6,000 00
Deputy Clerk	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Deputy Clerk	1	3,500 00	3,500 00	1	3,500 00	3,500 00
Deputy Clerk	1	3,060 00	3,060 00	1	3,060 00	3,060 00
Deputy Clerk	2	2,340 00	4,680 00	2	2,340 00	4,680 00
Librarian	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Interpreters	3	2,000 00	6,000 00	3	2,000 00	6,000 00
aConfidential Stenographer and Typewriter	1	2,340 00	2,340 00	1	1,800 00	1,800 00
Telephone Operator	1	720 00	720 00	1	720 00	720 00
Assistant Court Clerk	12	2,340 00	28,080 00	12	2,340 00	28,080 00
Assistant Court Clerk	1	1,980 00	1,980 00	1	1,980 00	1,980 00
bAssistant Court Clerk	7	1,980 00	13,860 00	7	1,800 00	12,600 00
Balance unassigned						440 00
cCourt Attendant	1	1,780 00	1,780 00	1	1,620 00	1,620 00
aCourt Attendant	22	1,650 00	36,300 00	22	1,500 00	33,000 00
eCourt Attendant	2	1,650 00	3,300 00	2	1,320 00	2,640 00
Totals	77		\$268,600 00	77		\$263,120 00

Increases requested: aJohn J. Murphy, \$540; b\$180 each to Assistant Court Clerks receiving \$1,800; cEdward P. Skerry, \$160; d\$150 each to Court Attendants receiving \$1,500; eWm. McGowan and Jos. Farley, \$330 each.

1918 Code No. 2906. Supplies.

Amount requested for 1919.	\$809 20
Allowance for 1918, including transfers and S. R. B. to June 30.	583 00
Requested increase over total allowance available for 1918.	226 20
Total consumption first six months 1918.	334 05
Unencumbered balance of total allowance for 1918, as of June 30.	248 95
Consumption in 12 months from June 30, 1917, to June 30, 1918.	614 21
Requested increase over consumption in 12 months ended June 30, 1918.	194 99

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Water	\$150 00	\$151 50
Ice	440 00	291 76
Towel service	109 20	109 20
Paper cups (case)	35 00	22 50
Postage stamps	40 00	27 00
Post cards	10 00	6 00
Miscellaneous	25 00	6 25
Totals	\$809 20	\$614 21

1918 Code No. 2907. Equipment (General).

Amount requested for 1919.	\$2,979 00
Allowance for 1918, including transfers and S. R. B. to June 30.	1,987 00
Requested increase over total allowance available for 1918.	992 00
Stock on hand and equipment ordered but not delivered June 30, 1918.	1,480 00
Unencumbered balance of total allowance for 1918 as of June 30.	270 16
Issued for 12 months from June 30, 1917, to June 30, 1918.	334 59
Requested increase over issued for 12 months ended June 30, 1918.	2,644 41

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Amount.
Linoleum	Each	1	\$2,500 00
Steel cabinet	Each	1	250 00
Seal of the court	Each	1	25 00
Chairs (high)	Each	6	36 00
Fans (electric)	Each	4	80 00
Binder	Each	1	20 00
Miscellaneous			30 00
Rubber stamps			20 00
Directory	Each	1	18 00
Total			\$2,979 00

1918 Code No. 2908. Purchase of Equipment (Library).			
Amount requested for 1919			\$800 00
Allowance for 1918, including transfers and S. R. B. to June 30			800 00
Total issued first six months 1918			467 55
Unencumbered balance of total allowance for 1918 as of June 30			332 45
Issued for 12 months from June 30, 1917, to June 30, 1918			745 05
Requested increase over issued for 12 months ended June 30, 1918			54 95

1918 Code No. 2909. Communication (Telephone Service).			
<i>Five Trunk Lines, 16 Extensions.</i>			
Amount requested for 1919			\$460 00
Allowance for 1918, including transfers and S. R. B. to June 30			211 14
Requested increase over total allowance available for 1918			30 00
Expenditures against total allowance for 1918 as of June 30			211 14
Unencumbered balance of total allowance for 1918 as of June 30			218 86
Expended in 12 months from June 30, 1917, to June 30, 1918			475 40
Requested decrease under expended in 12 months ended June 30, 1918			15 40

1918 Code No. 2910. Contingencies.			
Amount requested for 1919			\$319 00
Allowance for 1918, including transfers and S. R. B. to June 30			243 00
Requested increase over total allowance available for 1918			76 00
Expenditures against total allowance for 1918 as of June 30			103 25
Unencumbered balance of total allowance for 1918, as of June 30			139 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918			155 45
Requested increase over expenditures in 12 months ended June 30, 1918			163 55

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	
Opinions from higher courts	\$165 00		\$81 20
Inspection of typewriting machines	20 00		18 50
Subscription to Legislative Index	50 00		
Binding Law Journals	9 00		
Rebinding law books	15 00		6 85
Re-binding dockets	50 00		
Miscellaneous	10 00		7 00
Totals	\$319 00		\$113 55

COUNTY CLERK, KINGS COUNTY.

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3365	\$75,520 00	\$88,332 00	\$12,812 00	
3366	6,360 00			\$6,360 00
3367	10,800 00	10,800 00		
3368	10,944 00	13,132 80	2,188 80	
3369	7,958 75	7,958 75		
3370	100 00	100 00		
Totals	\$111,682 75	\$120,323 55	\$15,000 80	\$6,360 00

3371	\$724 00	\$974 00	\$250 00	
3373	100 00	125 00	25 00	
Totals	\$824 00	\$1,099 00	\$275 00	

Grand totals	\$112,506 75	\$121,422 55	\$15,275 80	\$6,360 00
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1918 Code No. 3365. Administration.			
	Incumbents.	Amount.	
Schedule total, June 30, 1918	34	\$75,520 00	
Requested for 1919	39	88,332 00	
Net increases in salaries requested		5,816 00	
Net added force requested	5	6,996 00	
Net total increase requested		12,812 00	

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
County Clerk	1	\$12,000 00	1	\$12,000 00
Deputy Clerk	1	5,000 00	1	5,000 00
Assistant Deputy Clerk	1	3,102 00	1	2,820 00
Counsel	1	3,500 00	1	3,500 00
Secretary	1	1,980 00	1	1,800 00
Expert of Records	1	3,000 00	1	3,000 00
Chief of Old Records	1	1,650 00	1	1,500 00
Assistant Chief, Old Records	2	1,650 00	2	1,500 00
Bookkeeper	1	2,400 00	1	2,160 00
Cashier	1	2,200 00	1	2,000 00
Law Clerk	1	3,102 00	1	2,820 00
Notarial Clerk	1	2,838 00	1	2,580 00
Satisfaction Clerk	1	2,200 00	1	2,000 00
Equity Clerk in Charge	1	2,200 00	1	2,000 00
Equity Clerks	3	2,200 00	3	2,000 00
Docket Clerk in Charge	1	2,200 00	1	2,000 00
Docket Clerks	2	2,200 00	2	2,000 00
Docket Clerk	1	2,000 00	1	1,560 00
Index Clerks	3	1,650 00	3	1,500 00
Stenographer	1	1,452 00	1	1,320 00
Document Searcher	1	1,650 00	1	1,500 00
Comparer	2	1,650 00	2	1,500 00
Clerk	1	1,716 00		
Clerk	1	1,320 00	1	1,200 00
Clerk	4	1,320 00		
Clerk	1	1,200 00	1	900 00
Custodian	2	1,320 00	2	1,200 00
Laborer	1	1,152 00	1	960 00
Totals	39	\$88,332 00	34	\$75,520 00

Increase requested: a\$282 for Joseph V. Leman; b\$180 for Joseph M. Tully; c\$150 for Samuel Mark; d\$150 each for William H. Ahrens and Clarence E. Mulford; e\$240 for George Loader; f\$200 for Jacques R. Coblenz; g\$282 for Peter Donnelly; h\$258 for Thomas M. Burke; i\$200 for August H. Brandt; j\$200 for Dennis J. Class; k\$200 each for James McIntyre, Isidore Dresden and Joseph Abel; l\$200 for George

Wagner; m\$200 each for George J. Kauth and Osborne E. Toombs; n\$440 for Joseph Oberman; o\$150 each for John A. Williamson, Asa Hiller and James McKenna; p\$132 for Wm. H. Fitzgibbon; q\$150 for Charles Pease; r\$150 each for Thomas F. Sullivan and Edward J. Stein; s\$120 for Edw. J. Stein; t\$120 for Charles J. Halsted; u\$182 for Peter M. Oldner.
vTransferred from Code 3366.

1918 Code No. 3366. Marriage License Bureau.
Chief Clerk at \$1,560 and 4 Clerks at \$1,200, Transferred to Code 3365.

	Incumbents.	Amount.
Schedule total, June 30, 1918	5	\$6,360 00
Requested for 1919		

1918 Code No. 3367. Recopying Mutilated Records.			
<i>Six Copyists at \$1,800 Per Annum.</i>			
Schedule total, June 30, 1918			\$10,800 00
Requested for 1919			10,800 00

1918 Code No. 3368. Salaries Regular Employees, Moving and Sorting Records and Books.			
<i>Twelve Laborers, to Be Increased from \$912 to \$1,094.40 Per Annum.</i>			
Schedule total, June 30, 1918			\$10,944 00
Requested for 1919			13,132 80
Net increases in salaries requested			2,188 80

1918 Code No. 3369. Wages Temporary Employees.			
<i>Copyists at Five Cents Per Folio.</i>			
Schedule total, June 30, 1918			\$7,958 75
Used first six months 1918			2,952 00
Requested for 1919			7,958 75

1918 Code No. 3370. Fees and Commissions.			
Schedule total, June 30, 1918			\$100 00
Requested for 1919			100 00

1918 Code No. 3370. Supplies.			
Amount requested for 1919			\$974 00
Allowance for 1918, including transfers and S. R. B. to June 30			724 00
Requested increase over total allowance available for 1918			250 00
Total consumption first six months 1918			654 05
Unencumbered balance of total allowance for 1918, as of June 30			69 95
Consumption in 12 months from June 30, 1917, to June 30, 1918			934 41
Requested increase over consumption in 12 months ended June 30, 1918			39 59

Articles of Supplies.	Requested Consumption for 12 Mos. Ended June 30, 1918.	
	1919.	June 30, 1918.
Ice for water coolers	\$125 00	\$111 41
Postage stamps	375 00	400 00
Spring water	105 00	96 30
Towel service	39 00	39 00
Legislative service	100 00	100 00
Typewriters	160 00	140 00
Typewriter repairs	50 00	47 70
Totals	\$974 00	\$934 41

1918 Code No. 3373. Contingencies.			
<i>Carfare for Messengers, Telegrams, Expressage, Fee of Clerks Qualifying as Notary Public, Rubber Stamps, Law Books.</i>			
Amount requested for 1919			\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30			100 00
Requested increase over total allowance available for 1918			25 00
Expenditures against total allowance for 1918 as of June 30			88 98
Unencumbered balance of total allowance for 1918, as of June 30			11 02
Expenditures in 12 months from June 30, 1917, to June 30, 1918			157 08
Requested decrease under expenditures in 12 months ended June 30, 1918			27 08

CITY CHAMBERLAIN.

July 29, 1918.

Hon. ALFRED E. SMITH, President, Board of Aldermen:

Dear Sir—In submitting my estimate of the 1919 requirements of this office, permit me to call your attention to the following:

The Chamberlain of The City of New York bears a great financial responsibility as the custodian of the City's funds, and it therefore becomes necessary for him to surround himself with a staff of trained and keen members, in keeping with an organization whose functions are similar to those of any banking or accounting office.

It should be borne in mind that the City's income has been increased through higher interest earnings on the City Chamberlain's cash balances to the extent of more than \$17,000 for the month of June, 1918, equivalent to 30% of his entire 1918 requirements. It is expected that these higher earnings will continue during the balance of the year and yield several times our entire annual budget allowance.

This showing is in a great measure due to the hearty co-operation which has been accorded me by my staff and by the keen and loyal interest displayed by them, long after, as well as during, business hours.

I have made requests for increased compensation for various members of the staff. Several of them are highly trained, specialized men who could go out in private life and receive considerably higher pay than the City now gives them. The increases requested are not high and are made with the hope of enabling me to retain a loyal and co-operative staff and give them encouragement and hope for the future for themselves, as well as the City which they so efficiently serve. If your body shall not see fit to grant these increases, I expect to lose several of my staff to the detriment of the office as well as the City. Very truly yours,

A. J. JOHNSON, Chamberlain.

Allowance for 1918	\$59,227 00
Requested for 1919	64,403 00
Net increase requested over 1918	5,176 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
110	\$57,030 00	\$61,560 00	\$4,530 00	
111	1,300 00	1,968 00	668 00	
112	592 00	500 00		\$92 00
113	100 00	100 00		
114	75 00	150 00	75 00	
115	130 00	125 00		5 00
Total other than personal service	\$2,197 00	\$2,843 00	\$646 00	
Grand total	\$59,227 00	\$64,403 00	\$5,176 00	

1918 Code No. 110. Salaries Regular Employees.			
	Incumbents.	Amount.	
Schedule total, June 30, 1918	27	\$57,030 00	
Requested for 1919	27	61,560 00	
Net increases in salaries requested		4,530 00	

Requested for 1919.						June 30, 1918.			Incumbents, Amount.	
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.				
Chamberlain	1	\$12,000 00	\$12,000 00	1	\$12,000 00	\$12,000 00				
Deputy Chamberlain	1	5,000 00	5,000 00	1	5,000 00	5,000 00				
Secretary	1	2,160 00	2,160 00	1	2,160 00	2,160 00				
Bookkeeper	2	3,000 00	6,000 00	2	3,000 00	6,000 00				
aBookkeeper	1	2,280 00	2,280 00	1	2,160 00	2,160 00				
bBookkeeper	1	1,920 00	1,920 00	1	1,800 00	1,800 00				
Warrant Clerk (Chief)	1	4,000 00	4,000 00	1	4,000 00	4,000 00				
cClerk	1	2,160 00	2,160 00	1	1,980 00	1,980 00				
dClerk	2	1,800 00	3,600 00	2	1,680 00	3,360 00				
eClerk	1	1,800 00	1,800 00	1	1,620 00	1,620 00				
fClerk	1	1,800 00	1,800 00	1	1,440 00	1,440 00				
gClerk	1	1,680 00	1,680 00	1	1,440 00	1,440 00				
hClerk	3	1,680 00	5,040 00	3	1,320 00	3,960 00				
iClerk	1	1,320 00	1,320 00	1	1,080 00	1,080 00				
jClerk	1	1,140 00	1,140 00	1	660 00	660 00				
kClerk	1	540 00	540 00	1	360 00	360 00				
lStenographer	1	1,680 00	1,680 00	1	1,560 00	1,560 00				
mStenographer	1	1,320 00	1,320 00	1	1,320 00	1,320 00				
nStenographer	1	1,320 00	1,320 00	1	960 00	960 00				
Typewriter Accountant	1	1,200 00	1,200 00	1	1,200 00	1,200 00				
oTypewriter Accountant	1	1,200 00	1,200 00	1	900 00	900 00				
pBank Messenger	1	1,500 00	1,500 00	1	1,320 00	1,320 00				
qMessenger	1	900 00	900 00	1	750 00	750 00				
Totals	27		\$61,560 00	27		\$57,030 00				
Increases Requested: a\$120 for Edward W. O'Hara; b\$120 for Jeremiah J. Lynch; c\$180 for Henry Weiss; d\$120 for William G. Carroll; e\$120 for John J. Berlinghoff; f\$360 for Patrick J. Sherry; g\$240 for John P. Quirk; h\$360 for John Murphy, John F. Murray and Jerome M. Lantry; i\$240 for Mabel F. Canaher; j\$480 for Warren F. Althisar; k\$180 for John Cooley; l\$120 for Lawrence J. Ryan; m\$360 for Catherine A. Bolger; n\$300 for Grace G. Cassidy; o\$180 for Abraham L. Johnson; p\$150 for Philip Weigand.										
1918 Code No. 111. Supplies.										
Amount requested for 1919			\$1,968 00							
Allowance for 1918, including transfers and S. R. B. to June 30			1,300 00							
Requested increase over total allowance available for 1918			668 00							
Total consumption first six months 1918			938 56							
Stock on hand and equipment ordered but not delivered June 30, 1918			561 50							
Unencumbered balance of total allowance for 1918, as of June 30			412 01							
Consumption in 12 months from June 30, 1917, to June 30, 1918			1,932 50							
Requested increase over consumption in 12 months ended June 30, 1918			35 50							
Articles of Supplies.										
Towels and soap			\$49 40			\$49 40				
Postage stamps			1,900 00			1,864 83				
"Not specified" supplies			18 60			18 27				
Totals			\$1,968 00			\$1,932 50				
1918 Code No. 112. Equipment.										
Amount requested for 1919			\$500 00							
Allowance for 1918, including transfers and S. R. B. to June 30			592 00							
Requested decrease under total allowance available for 1918			92 00							
Total issued first six months 1918			576 65							
Stock on hand and equipment ordered but not delivered June 30, 1918			561 50							
Unencumbered balance of total allowance for 1918 as of June 30			15 35							
Issued for 12 months from June 30, 1917, to June 30, 1918			678 30							
Requested decrease under issued for 12 months ended June 30, 1918			178 30							
1918 Code No. 113. Repairs.										
Amount requested for 1919			\$100 00							
Allowance for 1918, including transfers and S. R. B. to June 30			100 00							
Expenditures against total allowance for 1918, as of June 30			1 00							
Unencumbered balance of total allowance for 1918, as of June 30			99 00							
Expended in 12 months from June 30, 1917, to June 30, 1918			139 17							
Requested decrease under expended for 12 months ended June 30, 1918			39 17							
1918 Code No. 114. Telephone Service.										
Worth 35, Private Office of Chamberlain. One Extension.										
Amount requested for 1919			\$150 00							
Allowance for 1918, including transfers and S. R. B. to June 30			75 00							
Requested increase over total allowance available for 1918			75 00							
Expenditures against total allowance for 1918, as of June 30			73 27							
Unencumbered balance of total allowance for 1918, as of June 30			1 73							
Expended in 12 months from June 30, 1917, to June 30, 1918			103 65							
Requested increase over expended in 12 months ended June 30, 1918			46 35							
1918 Code No. 115. Contingencies.										
Amount requested for 1919			\$125 00							
Allowance for 1918, including transfers and S. R. B. to June 30			130 00							
Requested decrease under total allowance available for 1918			5 00							
Expenditures against total allowance for 1918, as of June 30			52 65							
Unencumbered balance of total allowance for 1918, as of June 30			77 35							
Expenditures in 12 months from June 30, 1917, to June 30, 1918			177 64							
Requested decrease under expenditures in 12 months ended June 30, 1918			52 64							
MUNICIPAL CIVIL SERVICE COMMISSION.										
Allowance for 1918			\$2,034 35							
Requested for 1919			1,937 55							
Net decrease requested under 1918			95 20							
Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.						
190	\$174,810 00	\$171,930 00		\$2,880 00						
191	15,950 00	10,800 00		5,150 00						
Total	\$190,760 00	\$182,730 00		\$8,030 00						
192	\$4,205 00	\$4,125 00	\$80 00							
193	1,100 00	480 00		620 00						
194	220 00	295 00		75 00						
195	300 00	225 00		75 00						
196	75 00	50 00		25 00						
197	1,300 00	1,300 00								
198	225 00	200 00		25 00						
199	4,400 00	3,500 00		900 00						
200	850 00	850 00								
Total	\$203,435 00	\$193,755 00	\$155 00	\$9,675 00						
1918 Code No. 190. Salaries, Regular Employees.										
	Incumbents.	Amount.								
Schedule total, June 30, 1918	105	\$174,810 00								
Requested for 1919	104	171,930 00								
Net increases in salaries requested		1,740 00								
Net decreases in salaries requested										
Net added force requested	4	5,460 00								
Net reduction in force requested	5	9,720 00								
Net total decrease requested		2,880 00								
Requested for 1919.										
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.				
President	1	\$6,000 00	\$6,000 00	1	\$6,000 00	\$6,000 00				
Commissioner	2	5,000 00	10,000 00	1	5,000 00	5,000 00				
Secretary	1	5,000 00	5,000 00	1	5,000 00	5,000 00				
Assistant Secretary	1	2,820 00	2,820 00	1	2,820 00	2,820 00				
Secretary to President	1	2,100 00	2,100 00	1	2,100 00	2,100 00				
Chief Clerk	1	3,000 00	3,000 00	1	3,000 00	3,000 00				
aClerk	2	2,400 00	4,800 00	2	2,340 00	4,680 00				
bClerk	1	2,100 00	2,100 00	1	2,340 00	2,340 00				
cClerk	1	1,740 00	1,740 00	1	1,740 00	1,740 00				
dClerk	2	1,680 00	3,360 00	2	1,680 00	3,360 00				
eClerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00				
fClerk	1	1,380 00	1,380 00	1	1,320 00	1,320 00				
gClerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00				
hClerk				1	1,650 00	1,650 00				
iClerk	1	1,200 00	1,200 00							
jClerk	1	1,080 00	1,080 00	1	1,080 00	1,080 00				
kClerk	1	1,050 00	1,050 00	1	1,050 00	1,050 00				
lClerk	5	960 00	4,800 00	5	960 00	4,800 00				
mClerk	1	720 00	720 00	1	720 00	720 00				
nClerk	1	660 00	660 00	1	660 00	660 00				
oClerk	5	600 00	3,000 00	5	600 00	3,000 00				
pClerk	1	600 00	600 00	1	540 00	540 00				
qClerk	1	600 00	600 00							
rClerk	1	480 00	480 00	1	420 00	420 00				
sClerk	3	420 00	1,260 00	3	420 00	1,260 00				
tClerk	6	420 00	2,520 00	6	360 00	2,160 00				

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Postage	\$3,500 00	\$3,668 90
Newspapers	25 00	96 00
Mimeograph supplies	200 00	130 35
Stationery supplies	250 00	202 45
Toilet service	150 00	93 00
Totals	\$4,125 00	\$4,190 70

1918 Code No. 193. Purchase of Equipment.		
Amount requested for 1919		\$480 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,100 00
Requested decrease under total allowance available for 1918		620 00
Total issued first six months 1918		591 72
Unencumbered balance of total allowance for 1918 as of June 30		508 28
Issued for 12 months from June 30, 1917, to June 30, 1918		1,476 88
Requested decrease under issued for 12 months ended June 30, 1918		996 88

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Furniture and fittings				\$250 00
Books				30 00
Rubber stamps				40 00
Typewriting machines				100 00
Time clocks, etc.				60 00
Total				\$480 00

1918 Code No. 194. Repairs and Replacements.		
Amount requested for 1919		\$295 00
Allowance for 1918, including transfers and S. R. B. to June 30		220 00
Requested increase over total allowance available for 1918		75 00
Expenditures against total allowance for 1918 as of June 30		179 85
Unencumbered balance of total allowance for 1918, as of June 30		40 15
Expended in 12 months from June 30, 1917, to June 30, 1918		179 85
Requested increase over expended for 12 months ended June 30, 1918 ..		116 15

Nature of Repairs or Improvements.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Furniture and fittings	\$175 00	\$119 65
Time clocks	20 00	10 25
Typewriting machines	100 00	49 95
Totals	\$295 00	\$179 85

1918 Code No. 195. Transportation (Carfares).		
Amount requested for 1919		\$225 00
Allowance for 1918, including transfers and S. R. B. to June 30		300 00
Requested decrease under total allowance available for 1918		75 00
Expenditures against total allowance for 1918 as of June 30		56 41
Unencumbered balance of total allowance for 1918 as of June 30		243 59
Expended in 12 months from June 30, 1917, to June 30, 1918		137 69
Requested increase over expenditures in 12 months ended June 30, 1918 ..		87 31

1918 Code No. 196. Transportation (Expressage and Deliveries).		
Amount requested for 1919		\$50 00
Allowance for 1918, including transfers and S. R. B. to June 30		75 00
Requested decrease under total allowance available for 1918		25 00
Expenditures against total allowance for 1918 as of June 30		76
Expended in 12 months from June 30, 1917, to June 30, 1918		10 35
Requested increase over expenditures in 12 months ended June 30, 1918 ..		39 65

1918 Code No. 197. Communication, Telephone Service.		
Amount requested for 1919		\$1,300 00
Allowance for 1918 including transfers and S. R. B. to June 30		1,300 00
Expenditures against total allowance for 1918 as of June 30		555 69
Unencumbered balance of total allowance for 1918 as of June 30		744 31
Expended in 12 months from June 30, 1917, to June 30, 1918		1,239 58
Requested increase over expended in 12 months ended June 30, 1918		60 42

1918 Code No. 198. Communication (Telegraph, Cable and Messenger Service).		
Amount requested for 1919		\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30		225 00
Requested decrease under total allowance available for 1918		25 00
Expenditures against total allowance for 1918 as of June 30		53 60
Unencumbered balance of total allowance for 1918, as of June 30		171 40
Expended in 12 months from June 30, 1917, to June 30, 1918		146 42
Requested increase over expenditures in 12 months ended June 30, 1918 ..		53 58

1918 Code No. 199. General Plant Service (Special Examinations).		
Amount requested for 1919		\$3,500 00
Allowance for 1918, including transfers and S. R. B. to June 30		4,400 00
Requested decrease under total allowance available for 1918		900 00
Expenditures against total allowance for 1918, as of June 30		1,200 30
Unencumbered balance of total allowance for 1918, as of June 30		3,199 70
Expended in 12 months from June 30, 1917, to June 30, 1918		4,205 50
Requested decrease under expended in 12 months ended June 30, 1918 ..		705 50

1918 Code No. 200. Contingencies.		
Amount requested for 1919		\$850 00
Allowance for 1918, including transfers and S. R. B. to June 30		850 00
Expenditures against total allowance for 1918 as of June 30		317 23
Unencumbered balance of total allowance for 1918, as of June 30		532 77
Expended in 12 months from June 30, 1917, to June 30, 1918		689 64
Requested increase over expenditures in 12 months ended June 30, 1918 ..		160 36

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Incidentals	\$400 00	\$409 07
Expenses of investigations	50 00	50
Traveling expenses	400 00	280 07
Totals	\$850 00	\$689 64

BOARD OF ALDERMEN AND CITY CLERK.				
Allowance for 1918				\$292,455 00
Requested for 1919				289,645 00
Net decrease requested under 1918				2,810 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1-1918	\$183,900 00	\$172,710 00		\$11,190 00
2-1918	21,000 00	21,260 00	\$260 00	
3-1918	82,140 00	87,410 00	5,270 00	
Totals	\$287,040 00	\$281,380 00	\$5,330 00	\$11,190 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
4-1918	\$2,500 00	\$3,500 00	\$1,000 00	
5-1918	350 00	2,000 00	1,650 00	
7-1918	200 00	200 00		
8-1918	2,065 00	2,065 00		
9-1918	300 00	500 00	200 00	
Totals	\$5,415 00	\$8,265 00	\$2,850 00	\$11,190 00
Grand totals	\$292,455 00	\$289,645 00	\$3,380 00	\$11,190 00

1918 Code No. 1. Salaries Regular Employees, Board of Aldermen.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	91	\$103,900 00
Requested for 1919	85	172,710 00
Net increases in salaries requested		810 00
Net reduction in force requested	6	12,000 00
Net total decrease requested		11,190 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
President	1	\$7,500 00	\$7,500 00	1	\$7,500 00	\$7,500 00
Vice Chairman	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Chairman, Finance Committee	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Aldermen	65	2,000 00	130,000 00	71	2,000 00	142,000 00
aAssistant Chief Clerk	1	2,200 00	2,200 00	1	2,100 00	2,100 00
bCommittee Clerk	1	2,700 00	2,700 00	1	2,580 00	2,580 00
cStenographer and Typewriter	1	1,800 00	1,800 00	1	1,680 00	1,680 00
dOrdinance Clerk	1	3,150 00	3,150 00	1	3,000 00	3,000 00
eClerk	1	1,320 00	1,320 00	1	1,200 00	1,200 00
fLibrarian	1	2,300 00	2,300 00	1	2,100 00	2,100 00
Sergeant at Arms	1	1,440 00	1,440 00	1	1,440 00	1,440 00
Assistant Sergeant at Arms	8	1,200 00	1,200 00	8	1,200 00	9,600 00
Secretary to Chairman, Committee on Finance	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Messenger to Minority Leader	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	85		\$172,710 00	91		\$183,900 00

Increases requested: a\$100 for D. W. F. McCoy; b\$120 for John J. Flaherty; c\$120 for Raymond J. White; d\$150 for Frank J. Martin; e\$120 for Richard Maloney; f\$200 for Philip Baer.

1918 Code No. 2. Salaries Regular Employees, President Board of Aldermen.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	9	\$21,000 00
Requested for 1919	8	21,260 00
Net increases in salaries requested		2,060 00
Net reduction in force requested	1	1,800 00
Net total increase requested		260 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aAssistant to President	1	\$5,000 00	\$5,000 00	1	\$4,500 00	\$4,500 00
bExaminer	1	3,120 00	3,120 00	1	3,000 00	3,000 00
cExaminer	1	3,800 00	3,800 00	1	3,300 00	3,300 00
dLegislative Clerk	1	2,500 00	2,500 00	1	2,400 00	2,400 00
eStenographer	1	1,900 00	1,900 00	1	1,680 00	1,680 00
fSecretary to President	1	2,000 00	2,000 00	1	1,620 00	1,620 00
gClerk Auctioneer	1	1,620 00	1,620 00	1	1,500 00	1,500 00
hProcess Server	1	1,320 00	1,320 00	1	1,200 00	1,200 00
iClerk and Messenger				1	1,800 00	1,800 00
Totals	8		\$21,260 00	9		\$21,000 00

Increases requested: a\$500 for Matthew T. Horgan; b\$120 for Charles A. Winter; c\$300 for Bernard L. Shientag; d\$100 for Wm. O'Connor; e\$220 for Edw. J. Halligan; f\$380 for Rose A. Perlick; g\$120 for Anna C. Donner; h\$120 for Wm. J. Farrell. iDropped.

1918, Code No. 3. Salaries Regular Employees, City Clerk.		
	Incumbents.	Amount.
Schedule total, June 30, 1918	48	\$82,140 00
Requested for 1919	48	87,110 00
Net increases in salaries requested		5,270 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
City Clerk and Clerk, Board of Aldermen	1	\$7,000 00	\$7,000 00	1	\$7,000 00	\$7,000 00
First Deputy	1	5,000 00	5,000 00	1	5,000 00	5,000 00
aDeputy City Clerk	1	2,080 00	2,080 00	1	1,980 00	1,980 00
bDeputy City Clerk	2	1,650 00	3,300 00	2	1,500 00	3,000 00
cCashier	1	2,520 00	2,520 00	1	2,400 00	2,400 00
dClerk	1	3,300 00	3,300 00	1	3,300 00	3,300 00
eClerk	1	2,700 00	2,700 00	1	2,580 00	2,580 00
fClerk	1	2,100 00	2,100 00	1	2,100 00	2,100 00
gClerk	1	1,980 00	1,980 00	1	1,800 00	1,800 00
hClerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
iClerk	1	2,000 00	2,000 00	1	1,800 00	1,800 00
jElectric Sign Clerk	1	2,080 00	2,080 00	1	1,980 00	1,980 00
Commissioner of Deed Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00
kClerk	1	1,700 00	1,700 00	1	1,500 00	1,500 00
lClerk	4	1,650 00	6,600 00	4	1,500 00	6,000 00
mClerk	12	1,320 00	15,840 00	12	1,200 00	14,400 00
nClerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00
oBond Clerk	1	2,200 00	2,200 00	1	2,100 00	2,100 00
pElectric Sign Clerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00
qClerk in Charge, Marriage License Bureau	1	2,520 00	2,520 00	1	2,400 00	2,400 00
rCustodian of Records	2	1,650 00	3,300 00	2	1,500 00	3,000 00
sClerk and Interpreter	6	1,320 00	7,920 00	6	1,200 00	7,200 00
tStenographer and Typewriter	1	1,320 00	1,320 00	1	1,200 00	1,200 00
uClerk and Telephone Operator	1	1,200 00	1,200 00	1	1,020 00	1,020 00
vClerk and Messenger	1	1,320 00	1,320 00	1	1,200 00	1,200 00
wClerk	1	2,080 00	2,080 00	1	1,980 00	1,980 00
Totals	48		\$87,410 00	48		\$82,140 00

Increases requested: a\$100 for Wm. R. Zimmerman; b\$150 each for Matthew McCabe and John R. Dalton; c\$120 for Thos. C. Jones; d\$120 for Chas. A. Glaser; e\$180 for Jas. H. Cross; f\$200 for T. C. Wasserman; g\$100 for George H. Ott; h\$200 for George MacFarland; i\$150 each for Chas. R. Sholand, Jeremiah F. Sullivan, Thos. F. Maher and John J. Cleary; j\$120 each; k\$100 for Edmund V. Greene; l\$150

for James Litt; m\$120 for Edward W. Hart; n\$150 each for John F. Nash and Francis W. Weeks; o\$120 for Geraldine O'Brien; p\$180 for Loretta Dermody; q\$120 for Thomas J. Leahy; r\$100 for Stuart Harris.

1918 Code No. 4. Office Supplies.
Postage, Towel Supply, Ice, Newspapers, Stationery, Printing, Typewriting, Supplies, Etc.

Amount requested for 1919	\$3,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,500 00
Requested increase over total allowance available for 1918	1,000 00
Total consumption, first six months, 1918	1,505 77
Unencumbered balance of total allowance for 1918, as of June 30	999 23
Consumption in 12 months, from June 30, 1917, to June 30, 1918	2,734 27
Requested increase over consumption in 12 months ended June 30, 1918	765 73

1918 Code No. 5. Equipment.

<i>Metal Cabinets for Marriage Records, Office Equipment, Miscellaneous.</i>	
Amount requested for 1919	2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	350 00
Requested increase over total allowance available for 1918	1,650 00
Total issued first six months 1918	132 38
Unencumbered balance of total allowance for 1918 as of June 30	217 62
Issued for 12 months from June 30, 1917, to June 30, 1918	1,707 51
Requested increase over issued for 12 months ended June 30, 1918	292 49

Code No. 7. Transportation.

<i>Carfare and Expressage.</i>	
Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	200 00
Expenditures against total allowance for 1918 as of June 30	44 05
Unencumbered balance of total allowance for 1918 as of June 30	155 95
Expenditures in 12 months from June 30, 1917, to June 30, 1918	110 63
Requested increase over expenditures in 12 months ended June 30, 1918	89 37

1918 Code No. 8. Communication, Telephone Service.

Amount requested for 1919	\$2,065 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,065 00
Expenditures against total allowance for 1918 as of June 30	500 46
Unencumbered balance of total allowance for 1918 as of June 30	1,564 57
Expended in 12 months from June 30, 1917, to June 30, 1918	1,974 61
Requested increase over expended in 12 months ended June 30, 1918	90 39

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
6770 Cortlandt—Board of Aldermen, City Hall	\$935 30	
74 Cortlandt—President, Board of Aldermen, City Hall		
254 Main, Board of Aldermen, Brooklyn	375 00	
4430 Worth—City Clerk, Manhattan	556 70	\$1,974 61
297 Main—City Clerk, Brooklyn	150 00	
1148 Hunts Point—City Clerk, Queens	48 00	
Totals	\$2,065 00	\$1,974 61

1918 Code No. 9. Contingencies.

<i>For Engrossing, Legislative Index, Rebinding Books, Commissioner of Deeds for Office Use, Etc.</i>	
Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	300 00
Requested increase over total allowance available for 1918	200 00
Expenditures against total allowance for 1918 as of June 30	117 25
Unencumbered balance of total allowance for 1918, as of June 30	182 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918	421 13
Requested increase over expenditures in 12 months ended June 30, 1918	78 87

BOARD OF ASSESSORS.

Allowance for 1918	\$35,999 00
Requested for 1919	32,958 00
Net decrease requested under 1918	3,041 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
300	\$35,580 00	\$32,430 00		\$3,150 00
302	116 00	225 00	\$109 00	
304	200 00	200 00		
305	103 00	103 00		
Totals	\$419 00	\$528 00	\$109 00	
Grand Totals	\$35,999 00	\$32,958 00	\$109 00	\$3,150 00

1918 Code No. 300. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	15	\$35,580 00
Requested for 1919	13	32,430 00
Net increases in salaries requested		900 00
Net reduction in force requested	2	4,050 00
Net total decrease requested		3,150 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Assessor	3	\$5,000 00	3	\$5,000 00
Clerk	1	2,250 00	1	2,250 00
aClerk			1	2,250 00
Clerk	3	1,800 00	3	1,800 00
aClerk			1	1,800 00
bClerk	2	2,880 00	2	2,640 00
cTopographical Draftsman	1	2,250 00	1	1,980 00
dStenographer and Typewriter	1	2,250 00	1	2,160 00
eStenographer and Typewriter	1	1,200 00	1	1,080 00
fMessenger	1	1,200 00	1	1,020 00
Totals	13	\$32,430 00	15	\$35,580 00

aDropped. Increases requested: bWilliam S. Ross and Lester N. Bennett, \$120 each. cSamuel W. Rider, \$270; dArthur H. Parry, \$90; eEdward T. Sullivan, \$120; fJohn J. Bergin, \$180.

1918 Code No. 302. Supplies.

Amount requested for 1919	\$225 00
Allowance for 1918, including transfers and S. R. B. to June 30	116 00
Requested increase over total allowance available for 1918	109 00
Total consumption first six months 1918	107 34
Unencumbered balance of total allowance for 1918, as of June 30	35 71
Consumption in 12 months from June 30, 1917, to June 30, 1918	172 08
Requested increase over consumption in 12 months ended June 30, 1918	52 92

Articles of Supplies.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Towel service	\$43 20	\$36 00
Law Journal (subscription)	7 00	7 00
Stamped envelopes	66 00	60 50
Stamps	10 00	3 50
Stamps	6 00	3 00
Tracing cloth	25 00	23 00
Tracing paper	20 00	8 75
Drawing ink	13 00	17 39
Miscellaneous drafting instruments, drafting materials, etc., viz.: Kohinor pencils, soft rubbers, scales, water colors, thumb tacks, etc.	6 80	6 80
	4 80	4 20
Totals	\$225 00	\$172 08

1918 Code No. 304. Telephone Service.

Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	200 00
Expenditures against total allowance for 1918 as of June 30	97 61
Unencumbered balance of total allowance for 1918 as of June 30	102 39
Expended in 12 months from June 30, 1917, to June 30, 1918	207 21
Requested decrease under expended in 12 months ended June 30, 1918	7 21

1918 Code No. 305. Contingencies.

Amount requested for 1919	\$108 00
Allowance for 1918, including transfers and S. R. B. to June 30	103 00
Expenditures against total allowance 1918 as of June 30	66 33
Unencumbered balance of total allowance 1918, as of June 30	36 67
Expenditures in 12 months from June 30, 1917, to June 30, 1918	102 43
Requested increase over expenditures in 12 months ended June 30, 1918	57

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Session Laws (subscription)	\$36 00	\$33 00
Replacing rubber stamps (20 at aver. of 50c)	10 00	3 45
Tools (hammer, screwdriver, etc.)	3 50	93
Carfares	10 00	12 55
Sundry supplies not furnished by City Record	25 00	33 80
Miscellaneous (repair of typewriters, atlas corrections, etc.)	18 50	18 70
Totals	\$103 00	\$102 43

DISTRICT ATTORNEY, QUEENS COUNTY.

Allowance for 1918	\$48,325 00
Requested for 1919	56,742 00
Net increase requested over 1918	8,417 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3537	\$41,800 00	\$46,842 00	\$5,042 00	
3538	200 00	200 00		
3539	600 00	1,200 00	600 00	
3539	70 00	800 00	100 00	
Totals personal service	\$43,300 00	\$49,042 00	\$5,742 00	
3540	\$200 00	\$250 00	\$50 00	
3541	350 00	400 00	50 00	
3542	3,000 00	5,250 00	2,250 00	
3543	600 00	600 00		
3544	375 00	700 00	325 00	
3545	500 00	500 00		
Total other than personal	\$5,025 00	\$7,700 00	\$2,675 00	
Grand Total	\$48,325 00	\$56,742 00	\$8,417 00	

1918 Code No. 3537. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	20	\$41,800 00
Requested for 1919	21	46,842 00
Net increases in salaries requested		3,542 00
Net added force requested	1	1,500 00
Net total increase requested		5,042 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
District Attorney	1	\$8,000 00	1	\$8,000 00
Assistant District Attorney	1	4,000 00	1	4,000 00
Assistant District Attorney	3	3,000 00	3	3,000 00
aDeputy Assistant District Attorney	1	2,400 00	1	2,100 00
bChief Clerk	1	2,760 00	1	2,400 00
cStenographer Indictment Clerk	1	2,580 00	1	2,340 00
dClerk (Accounts)	1	1,584 00	1	1,440 00
eClerk (Entry)	1	864 00	1	720 00
fClerk (Junior)	1	504 00	1	420 00
gStenographer	1	1,848 00	1	1,680 00
hStenographer to Grand Jury	1	1,200 00	1	1,000 00
iCounty Detective	1	1,452 00	1	1,320 00
jInvestigator (male)	1	1,650 00	1	1,500 00
kInvestigator (female)	1	1,500 00	1	1,500 00
lProcess Server	4	1,500 00	4	1,200 00
mProcess Server	1	1,500 00	1	1,080 00
Totals	21	\$46,842 00	20	\$41,800 00

Increases requested: a\$300 for Charles S. Colden; b\$360 for William F. Ryan; c\$240 for Alexander J. Chambers; d\$144 for Thomas Lynch; e\$144 for John W. McClaney; f\$84 for Albert C. Raisig; g\$168 for William Meyer; h\$200 for M. Gertrude Austin; i\$132 for A. L. McCormack; j\$300 each for James H. Smith, Jr., Charles J. Dalzell, James H. Mix and William W. Baird; k\$420 for John J. Galvin; l\$150 for vacant position.

mNew position.

1918 Code No. 3538. Wages, Temporary Employees.

<i>Interpreters, 40 Days at \$5 a Day.</i>	
Schedule total for June 30, 1918	\$200 00
Used first six months 1918	80 00
Requested for 1919	200 00

1918 Code No. 3539. Fees and Commissions, Expert.

Amount requested for 1919	\$1,200 00
Allowance for 1918, including transfers and S. R. B. to June 30	600 00
Requested increase over total allowance available for 1918	600 00

Expenditures against total allowance for 1918 as of June 30.....	460 00
Unencumbered balance of total allowance for 1918, as of June 30.....	140 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,020 00
Requested increase over expenditures in 12 months ended June 30, 1918..	180 00

1918 Code No. 3539. Fees and Commissions: Official Stenographer Transcripts.	
Amount requested for 1919	\$800 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	700 00
Requested increase over total allowance available for 1918.....	100 00
Expenditures against total allowance for 1918 as of June 30.....	327 65
Unencumbered balance of total allowance for 1918, as of June 30, 1918.....	372 35
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	769 63
Requested increase over expenditures in 12 months ended June 30, 1918..	30 37

1918 Code No. 3540. Supplies.	
Postage, Towels, Drinking Water, Labels, Miscellaneous (Especially Printing Receipt Books for Meals and Auto Hire).	
Amount requested for 1919	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00
Requested increase over total allowance available for 1918	50 00
Total consumption first six months 1918.....	133 68
Unencumbered balance of total allowance for 1918, as of June 30.....	66 32
Consumption in 12 months from June 30, 1917, to June 30, 1918	231 16
Requested increase over consumption in 12 months ended to June 30, 1918..	18 84

1918 Code No. 3541. Equipment.	
Law Books, Law Journal, City Directory, Reversible Envelopes, Stapling Machine, Staples and Lamp Shades, Cushion Stamps, Record and Index Books Typewriter.	
Amount requested for 1919	\$400 00
Allowance for 1918 including transfers and S. R. B. to June 30.....	350 00
Requested increase over total allowance available for 1918	50 00
Total issued first six months 1918	226 08
Unencumbered balance of total allowance for 1918 as of June 30, 1918.....	123 92
Issued for 12 months from June 30, 1917, to June 30, 1918	392 27
Requested increase over issued for 12 months ended June 30, 1918.....	7 73

1918 Code No. 3542. Transportation.	
Process Servers, County Detective and Investigator, Office Staff, Detectives, Automobile Hire.	
Amount requested for 1919	\$5,250 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,000 00
Requested increase over total allowance available for 1918.....	2,250 00
Expenditures against total allowance for 1918 as of June 30.....	1,773 22
Unencumbered balance of total allowance for 1918, as of June 30, 1918.....	1,226 78
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	4,926 10
Requested increase over expenditures in 12 months ended June 30, 1918..	323 90

1918 Code No. 3543. Telephone Service.	
Amount requested for 1919	\$600 00
Allowance for 1918 including transfers and S. R. B. to June 30.....	600 00
Expenditures against total allowance for 1918 as of June 30.....	241 88
Unencumbered balance of total allowance for 1918 as of June 30.....	358 12
Expended in 12 months from June 30, 1917, to June 30, 1918.....	598 86
Requested increase over expended in 12 months ended June 30, 1918.....	1 14

1918 Code No. 3544. Contingencies—General.	
Meals for Witnesses, Photographs (of Scenes of Crime), Day's Expenses and Once Board (2350), Paid to Material Witnesses, Repairs to Typewriters, Printing Briefs, Real Estate Title.	
Amount requested for 1919	700 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	375 00
Requested increase over total allowance available for 1918.....	325 00
Expenditures against total allowance for 1918 as of June 30.....	255 30
Unencumbered balance of total allowance for 1918, as of June 30.....	119 70
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	706 90
Requested decrease under expenditures in 12 months ended June 30, 1918..	6 90

1918 Code No. 3545. Expenses in Extradition of Fugitive Criminals.	
Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	500 00
Expenditures against total allowance for 1918 as of June 30.....	500 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	717 27
Requested decrease under expenditures in 12 months ended June 30, 1918..	217 27

SUPREME COURT LIBRARY, FIRST JUDICIAL DISTRICT.

To the Board of Estimate and Apportionment of The City of New York:
Dear Sirs—Pursuant to chapter 832 of the Laws of 1911, as amended by chapter 377 of the Laws of 1917, we, the undersigned, Justices of the Supreme Court, in the First Judicial District, not designated as Justices of the Appellate Division, as Trustees of the Law Library of the Supreme Court in the First Judicial District, have ascertained the amount necessary to pay for proper furniture for said library, purchase books therefor, and defray all expenses incidental to its care and management for the year 1919, and do hereby certify the said amount as fifty-five hundred dollars, and to pay the salary of four thousand dollars for the year 1919 fixed by them for Harry E. Griswold, the Librarian of said library, and also to pay the salary of \$1,500 for the year 1919 fixed by them for Catherine Lynch, and to pay the salary of \$1,000 for the year 1919 fixed by them for Frank J. Manley, Telephone Operators, as required by chapter 377 of the Laws of 1917, and do hereby certify the aggregate amount \$12,000 to your Honorable Board.

New York, June 18, 1918.

SAMUEL GREENBAUM, M. WARLEY PLATZEK, P. HENRY DUGRO, IRVING LEHMAN, L. A. GEIGERICH, EDWARD J. GAVGAN, PETER A. HENDRICK, JOHN V. McAVOY, EDWARD R. FINCH, JOHN M. TIERNEY, EUGENE A. PHILBIN, HENRY D. HOTCHKISS, F. B. DELEHANTY, MITCHELL L. ERLANGER, JOSEPH E. NEWBURGER, Justices.

DISTRICT ATTORNEY, RICHMOND COUNTY.

Allowance for 1918	\$23,447 00
Requested for 1919	23,531 90
Net increase requested over 1918.....	84 90

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3600.....	\$20,740 00	\$20,878 00	\$138 00	
3661.....	125 00	125 00		
3662.....	150 00	150 00		
Totals.....	\$21,015 00	\$21,153 00	\$138 00	
3663.....	\$70 00	\$70 50	\$50 00	
3664.....	100 00	226 75	126 75	
3665.....	212 00	241 50	29 50	
3666A.....	1,150 00	1,150 00		
3666B.....	900 00	690 15		\$209 85
Totals.....	\$2,432 00	\$2,378 90	\$156 75	\$209 85
Grand totals.....	\$23,447 00	\$23,531 90	\$294 75	\$209 85

1918 Code No. 3660. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	10	\$20,740 00
Requested for 1919	10	20,878 00
Net increases in salaries requested		138 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Amount.
District Attorney	1	\$5,000 00	1	\$5,000 00
1st Assistant District Attorney.....	1	3,500 00	1	3,500 00
2d Assistant District Attorney.....	1	2,200 00	1	2,200 00
Confidential Clerk	1	2,100 00	1	2,100 00
Grand Jury Stenographer.....	1	2,000 00	1	2,000 00
Grand Jury Stenographer.....	1	1,500 00	1	1,500 00
Process Server and Clerk	1	1,500 00	1	1,500 00
Messenger	1	1,200 00	1	1,200 00
aCourt Interpreter	1	1,518 00	1	1,380 00
Clerk.....	1	360 00	1	360 00
Totals.....	10		10	\$20,740 00

Increases requested: a\$138 for Benjamin Scainano.

1918 Code No. 3661. Wages Temporary Employees.	
Interpreters, Hungarian, Polish, Russian, etc.	
Schedule total, June 30, 1918 (25 days at \$5).....	\$125 00
Used first six months 1918 (10 days at \$5).....	50 00
Requested for 1919 (25 days at \$5).....	125 00

1918 Code No. 3662. Fees and Commissions.	
For Transcripts, Stenographers' Minutes, Supreme Court, County Court, Court of Special Sessions, City Magistrates' Court.	
Schedule total, June 30, 1918.....	\$150 60
Used first six months 1918.....	103 60
Requested for 1919	150 00

1918 Code No. 3663. Supplies.	
Amount requested for 1919.....	\$70 50
Allowance for 1918, including transfers and S. R. B. to June 30.....	70 00
Requested increase over total allowance available for 1918.....	50
Total consumption first six months 1918.....	51 70
Unencumbered balance of total allowance for 1918, as of June 30.....	18 30
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	81 50
Requested decrease under consumption in 12 months ended June 30, 1918..	11 00

1918 Code No. 3664. Equipment.	
New York Law Reports, Session Laws and Codes, \$75; Shepard's New York Citations, \$73; Lawyers Reports Annotated and Digest, \$65; Repairs to Typewriter, \$12; Rubber Stamps, \$175.	
Amount requested for 1919.....	\$226 75
Allowance for 1918, including transfers and S. R. B. to June 30.....	100 00
Requested increase over total allowance available for 1918.....	126 75
Total issued first six months 1918.....	78 40
Unencumbered balance of total allowance for 1918 as of June 30.....	21 60
Issued for twelve months from June 30, 1917, to June 30, 1918.....	227 90
Requested decrease under issued for twelve months ended June 30, 1918..	1 15

1918 Code No. 3665. Telephone Service.	
Amount requested for 1919.....	\$241 50
Allowance for 1918, including transfers and S. R. B. to June 30.....	212 00
Requested increase over total allowance available for 1918.....	29 50
Expenditures against total allowance for 1918 as of June 30.....	115 49
Unencumbered balance of total allowance for 1918 as of June 30.....	96 51
Expended in 12 months from June 30, 1917, to June 30, 1918.....	241 56
Requested decrease under expended in 12 months ended June 30, 1918.....	06

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
49 Tompks—Albert C. Fach, District Attorney, Borough Hall	\$163 50	\$241 56
328 Tompks—Albert C. Fach, District Attorney, residence..	48 00	
159-J Tompks—Benjamin Scainano, Court Interpreter, residence	30 00	
Totals.....	\$241 50	\$241 56

1918 Code No. 3666. Contingencies—A—General.	
For Interstate Extradition Proceedings, Expenses of Witnesses from Other States, Apprehending Criminals Outside the County and Within the State, Disbursements of Process Server, Messenger and Other Employees; Photographs, Maps and Surveys; Expert Witnesses, Including Physician's Charges.	
Amount requested for 1919.....	\$1,150 00
Total allowance for 1918, including transfers and S. R. B. to June 30.....	1,150 00
Expenditures against total allowance for 1918 as of June 30.....	1,027 31
Unencumbered balance of total allowance for 1918, as of June 30.....	122 69
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,985 13
Requested decrease under expenditures in 12 months ended June 30, 1918..	835 13

1918 Code No. 3666. Contingencies—B—For maintenance of an Automobile.	
Gas, \$422.55; Oil, \$62.60; Grease, \$5; Shoes and Tubes (4), \$200.	
Amount requested for 1919.....	\$690 15
Total allowance for 1918, including transfers and S. R. B. to June 30.....	900 00
Requested decrease under total allowance available for 1918.....	209 85

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

Allowance for 1918	\$100,000 00
Requested for 1919	100,000 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Salaries	\$96,790 00	\$96,762 00		\$28 00
Office Supplies	3,098 00	3,198 00	100 00	
Telephone	112 00	40 00		72 00
Totals.....	\$100,000 00	\$100,000 00	\$100 00	\$100 00

1918 Code No. 3116. Salaries and Expenses.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Amount.
Commissioner	1	\$7,500 00	1	\$7,500 00
Deputy Commissioner	1	5,000 00	1	5,000 00
Superintendent	1	3,500 00	1	3,500 00
Assistant Superintendent	1	2,800 00	1	2,800 00
Chief Clerk	1	3,000 00	1	3,000 00
Clerk.....	2	2,000 00	2	2,000 00
Clerk.....	2	1,800 00	2	1,800 00
Chief Examiner and Indexer of Records	1	2,400 00	1	2,400 00
Chief of Division of Ancient Records	1	1,800 00	1	1,800 00
Arrangement Clerk	1	1,650 00	1	1,650 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Record Clerk	4	1,500 00	6,000 00	4	1,500 00	6,000 00
Record Clerk	7	1,200 00	8,400 00	7	1,200 00	8,400 00
Examiner & Draftsman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Index Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Stenographer and Typewriter	2	1,350 00	2,700 00	2	1,350 00	2,700 00
Stenographer and Typewriter	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Stenographer and Typewriter	5	900 00	4,500 00	5	900 00	4,500 00
Typewriter Copist	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Supervisor of Repair, etc., Old Records	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Bookbinders	7	1,260 00	8,820 00	7	1,260 00	8,820 00
Mechanic and General Repairer	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Laborer	16	912 00	14,592 00	16	912 00	14,592 00
Totals	66		\$96,762 00	66		\$96,762 00

1918 Code No. 3116. Office Supplies.	
Amount requested for 1919	\$3,198 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,098 00

Articles of Supplies.		Requested for 1919.
Steel cabinets, files and furniture		\$660 00
Bookbinding supplies		1,873 00
Stationery and supplies		185 00
Typewriter repairs and supplies		160 00
Towel service		162 00
Pneumatic cleaner, general and repair supplies		50 00
Drafting and duplicator supplies		108 00
Total		\$3,198 00

1918 Code No. 3116. Telephone Service.	
Amount requested for 1919	\$40 00
Allowance for 1918, including transfer and S. R. B. to June 30	52 00

COMMISSIONER OF JURORS, BRONX COUNTY.	
Allowance for 1918	\$24,031 00
Requested for 1918	24,031 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3280	\$22,600 00	\$22,595 00		\$5 00
3281	\$1,008 00	\$1,039 50	\$31 50	
3282	137 00	11,050 00		\$26 50
3283	160 00	160 00		
3284	126 00	126 00		
Totals	\$1,431 00	\$1,436 00	\$31 50	\$26 50
Grand totals	\$24,031 00	\$24,031 00	\$31 50	\$31 50

1918 Code No. 3280. Salaries Regular Employees.	
	Incumbents. Amount.
Schedule total, June 30, 1918	10 \$22,600 00
Requested for 1919	10 22,595 00
Net decreases in salaries requested	5 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Commissioner	1	\$6,000 00	\$6,000 00	1	\$6,000 00	\$6,000 00
Assistant Commissioner	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Secretary	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Chief Clerk	1	2,000 00	2,000 00	1	2,000 00	2,000 00
aClerk	1	1,675 00	1,675 00	1	1,600 00	1,600 00
bClerk, Stenographer typewriter	1	1,850 00	1,850 00	1	1,800 00	1,800 00
cJury Notice Server	3	1,450 00	4,350 00	3	1,300 00	3,900 00
dMessenger	1	720 00	720 00	1	1,300 00	1,300 00
Totals	10		\$22,595 00	10		\$22,600 00

Increases requested: aFrank B. Bower, \$75; bSigmund Goldschmidt, \$5; cHugh McMenamin, Dion W. Burke and Cyril D. McGuire, \$150 each. dVacancy, to be filled at \$720 instead of \$1,300.

1918 Code No. 3281. Supplies.	
Amount requested for 1919	\$1,039 50
Allowance for 1918, including transfers and S. R. B. to June 30	1,008 00
Requested increase over total allowance available for 1918	31 50
Total consumption first six months 1918	737 75
Unencumbered balance of total allowance for 1918, as of June 30	270 25
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,061 42
Requested decrease under consumption in 12 months ended June 30, 1918	21 92

1918 Code No. 3282. Purchase of Equipment.	
Amount requested for 1919	\$110 50
Allowance for 1918 including transfers and S. R. B. to June 30	137 00
Requested decrease under total allowance available for 1918	26 50
Total issued first six months 1918	66 45
Unencumbered balance of total allowance for 1918 as of June 30	70 55
Issued for 12 months from June 30, 1917, to June 30, 1918	116 90
Requested decrease under issued for 12 months ended June 30, 1918	6 40

Articles of Equipment.	Requested for 1919.		
	Unit of Measure.	Units.	Amount.
Telescope filing boxes, 10 inches by 6 inches by 6 inches	Each	7	\$9 00
Bates numbering machine	Each	1	14 00
New York City Directory, 1919	Each	1	15 00
Directory of Directors	Each	1	7 50
Code of Civil Procedure, 1919	Each	1	4 00
Penal Code, 1919	Each	1	4 00
Rubber stamps, stamp pads and racks		3	00
Total			\$110 50

1918 Code No. 3283. Telephone Service.	
Tremont 3700 and 3701. Three Extensions.	
Amount requested for 1919	\$160 00
Allowance for 1918, including transfers and S. R. B. to June 30	160 00
Expenditures against total allowance for 1918 as of June 30	76 30
Unencumbered balance of total allowance for 1918 as of June 30	83 70
Expended in 12 months from June 30, 1917, to June 30, 1918	152 28
Requested increase over expended in 12 months ended June 30, 1918	7 72

1918 Code No. 3284. Contingencies.	
Amount requested for 1919	\$126 00
Allowance for 1918, including transfers and S. R. B. to June 30	126 00
Expenditures against total allowance for 1918 as of June 30	77 85
Unencumbered balance of total allowance for 1918, as of June 30	48 15
Expenditures in 12 months from June 30, 1917, to June 30, 1918	130 73
Requested decrease under expenditures in 12 months ended June 30, 1918	4 73

COMMISSIONER OF JURORS, QUEENS COUNTY.	
Allowance for 1918	\$12,770 00
Requested for 1919	13,878 94
Net increase requested over 1918	1,108 94

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3550, Salaries Regular Employees	\$11,260 00	\$11,920 00	\$660 00	
3551, Wages Temporary Employees	500 00	600 00	100 00	
Totals	\$11,760 00	\$12,520 00	\$760 00	
3552, Supplies	\$850 00	\$1,173 94	\$323 94	
3553, Communication	60 00	60 00		
3554, Contingencies	100 00	125 00	25 00	
Totals	\$1,010 00	\$1,358 94	\$348 94	
Grand Totals	\$12,770 00	\$13,878 94	\$1,108 94	

1918 Code No. 3550. Salaries, Regular Employees.	
	Incumbents. Amount.
Schedule total, June 30, 1918	7 \$11,260 00
Requested for 1919	7 11,920 00
Net increases in salaries requested	660 00
Net total increase requested	660 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Commissioner of Jurors	1	\$3,000 00	\$3,000 00	1	\$3,000 00	\$3,000 00
Assistant Commissioner of Jurors	1	2,500 00	2,500 00	1	2,500 00	2,500 00
aClerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00
bClerk	2	1,320 00	2,640 00	2	1,200 00	2,400 00
cJury Notice Server	1	1,122 00	1,122 00	1	1,020 00	1,020 00
dStenographer	1	1,008 00	1,008 00	1	840 00	840 00
Totals	7		\$11,920 00	7		\$11,260 00

Increases requested: aJames King, \$150; bMichael J. Mullen and Bertram E. Reed, \$120; cJos. W. McKenna, \$102; dMarie H. Stehle, \$168.

1918 Code No. 3551. Wages, Temporary Employees.	
Process Servers at \$3 a Day.	
Schedule total, June 30, 1918 (166 2/3 days)	\$500 00
Requested for 1919 (200 days)	600 00
Net increase requested due to additional time or force	100 00

1918 Code No. 3552. Supplies.	
Amount requested for 1919	\$1,173 94
Allowance for 1918, including transfers and S. R. B. to June 30	850 00
Requested increase over total allowance available for 1918	323 94
Total consumption first six months 1918	541 95
Stock on hand and supplies ordered but not delivered June 30, 1918	1 80
Unencumbered balance of total allowance for 1918, as of June 30	328 25
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,022 00
Requested increase over consumption in 12 months ended June 30, 1918	151 94

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Distilled Drinking water		\$9 00	\$7 20
Towel service		12 00	12 00
Post office box rent		4 00	4 00
Postage stamps		18 00	27 00
Postage (2c stamped envelopes)		150 64	550 00
Postage (3c stamped envelopes)		943 20	400 00
Cushion stamps		3 50	3 80
Staple binders		6 00	3 00
2 Codes (Civil and Criminal)		8 10	8 10
3 small bottles developer		90	60
1 small bottle varnish		60	30
1 lb. black ink, 1908		2 50	2 50
Encyclopedic Dairy, 1919		3 50	3 50
Enrollment copies (City Record)		12 00	
Totals		\$1,173 94	\$1,022 00

1918 Code No. 3553. Telephone Service.	
Hunterspoint 963. One Extension.	
Amount requested for 1919	\$60 00
Allowance for 1918, including transfers and S. R. B. to June 30	60 00
Expenditures against total allowance for 1918 as of June 30, 1918	18 40
Unencumbered balance of total allowance for 1918 as of June 30	41 60
Expended in 12 months from June 30, 1917, to June 30, 1918	37 78
Requested increase over expended in 12 months ended June 30, 1918	22 22

1918 Code No. 3554. Contingencies.	
Carfare and Miscellaneous.	
Amount requested for 1919	\$125 00
Allowance for 1918, including transfers and S. R. B. authorizations to June 30	100 00
Requested increase over total allowance available for 1918	25 00
Expenditures against total allowance for 1918, as of June 30	70
Unencumbered balance of total allowance for 1918, as of June 30	99 30
Expenditures in 12 months from June 30, 1917, to June 30, 1918	106 70
Requested increase over expenditures in 12 months ended June 30, 1918	18 30

BOARD OF INEBRIETY.	
Allowance for 1918	\$41,905 00
Requested for 1919	49,626 58
Net increase requested over 1918	7,721 58

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Administration	\$7,320 00	\$7,650 00	\$330 00	
City farms	7,660 00	7,960 00	300 00	
Temporary	2,384 00	3,160 00	1,040 00	
Totals	\$17,364 00	\$18,770 00	\$1,670 00	\$264 00
Food supplies	\$11,243 00	\$16,019 85	\$4,776 85	
Forage supplies	1,440 00	1,057 61		\$382 39

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Fuel supplies	1,612 00	1,370 05		241 95
Office supplies	290 00	346 36	56 36	
Medical supplies	125 00	125 00		
Laundry supplies	500 00	566 26	66 26	
Botanical supplies	1,800 00	2,348 33	548 33	
General plant	225 00	327 89	102 89	
Office equipment	300 00	192 56		107 50
Household equipment	670 00	1,012 20	342 20	
Medical equipment	100 00	100 00		
Live stock	100 00	450 00	350 00	
Motorless vehicles and equipment.	185 00	125 00		
Wearing apparel	720 00	1,270 75	550 75	
General plant equipment	750 00	874 40	124 40	
Materials	800 00	800 00		
Repairs and replacements	250 00	300 00	50 00	
Shoeing horses, etc.	175 00	230 00	55 00	
Carfare	1,700 00	1,804 25	104 25	
Expressage, etc.	500 00	175 00		325 00
Telephone	370 00	364 00		6 00
Contingencies	86 00	318 30	232 30	
Fixed charges	600 00	678 83	78 83	
Totals	\$24,541 00	\$30,856 58	\$7,438 42	\$1,122 84
Grand totals	\$41,905 00	\$49,626 58	\$9,108 42	\$1,386 84

1918 Code No. 2685. Salaries, Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918.	5	\$7,320 00
Requested for 1919.	5	7,650 00
Net increase in salaries requested		330 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Executive Secretary	1	\$3,240 00	1	\$3,240 00
aSenior Stenographer	1	1,320 00	1	1,200 00
bJunior Stenographer	1	780 00	1	720 00
cClerk	1	660 00	1	660 00
dParole Officer	1	1,650 00	1	1,500 00
Totals	5	\$7,650 00	5	\$7,320 00

Increases requested: aClara M. Smith, \$120; bGertrude J. Mutz, \$60; cMary H. Hopper, \$60, now being paid \$600 against a \$660 line; dEdward W. France, \$150.

1918 Code No. 2686. Salaries Regular Employees, City Farm, Warwick.

	Incumbents.	Amount.
Schedule total, June 30, 1918.	7	\$7,660 00
Requested for 1919.	7	7,960 00
Net increase in salaries requested		300 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Superintendent	1	\$2,500 00	1	\$2,500 00
Chief Trained Nurse	1	900 00	1	900 00
aFarmer	1	1,200 00	1	900 00
Stenographer	1	720 00	1	720 00
Cook	1	720 00	1	720 00
Correction Officer	2	960 00	2	960 00
Totals	7	\$7,960 00	7	\$7,660 00

Increases requested: aDarwin W. Dunn, \$300.

1918 Code No. 2687. Salaries, Temporary Employees, City Farms, Warwick.

Schedule total, June 30, 1918.	\$2,384 00
Used first 6 months 1918.	705 70
Requested for 1919.	3,160 00
Net increase requested, due to salary increases	440 00
Net increase requested, due to additional time or force	600 00
Net decrease requested, due to reduction in time or force	264 00
Net total increase requested.	776 00

Title of Position.	Requested for 1919.		June, 1918.	
	Time.	Rate.	Time.	Rate.
Senior Hospital Helper, Farm	Mos.	Annun.	Mos.	Annun.
Hands	32	\$600 00	32	\$480 00
Senior Hospital Helper, Store-keeper	12	600 00	12	480 00
aSenior Hospital Helper, Night Guard	12	600 00		
Cook	12	360 00	12	360 00
bHospital Helper			12	264 00
Totals		\$3,160 00		\$2,384 00

aNew. bDropped.

1918 Code No. 2688. Food Supplies, Hospital and Industrial Colony, Warwick.

Amount requested for 1919.	\$16,019 85
Allowance for 1918, including transfers and S. R. B. to June 30.	11,243 00
Requested increase over total allowance available for 1918.	4,776 85
Total consumption first six months 1918.	3,588 93
Stock on hand and supplies ordered but not delivered June 30, 1918.	649 80
Unencumbered balance of total allowance for 1918 as of June 30.	7,004 27
Inmate and employee days first six months of 1918.	8,507
Daily per capita cost of inmates and employees first six months of 1918.	.418
Estimated number of inmates and employees days in 1919.	38,225
Estimated daily per capita cost of inmates and employees in 1919.	.418

1918 Code No. 2689. Forage and Veterinary Supplies.

Amount requested for 1919	\$1,057 61
Allowances for 1918, including transfers and S. R. B. to June 30.	1,440 00
Requested decrease under total allowance available for 1918.	382 39
Expenditures against total allowance for 1918 as of June 30.	1,379 95
Unencumbered balance of total allowance for 1918 as of June 30.	60 05

Articles of Supplies.	Requested for 1919.	Consumption in 1917.
Oats		\$1,218 00
Bran	\$292 50	252 98
Middlings		38 00
Hominy		91 00
Ship		38 00

Articles of Supplies.	Requested for 1919.	Consumption in 1917.
Salt bricks	7 50	8 70
Calf meal	45 00	20 25
Oil meal	80 00	75 98
Gluten	145 00	30 20
Sprouts, salt		21 00
Salt	6 00	5 95
Oyster shell	10 00	
Charcoal	7 50	1 50
Ground oats or dried brewers' grain	160 00	25 00
Cotton seed meal	180 00	
Molasses feed	90 00	
Veterinary supplies	34 11	25
Totals	\$1,057 61	\$1,826 81

1918 Code No. 2690. Fuel Supplies.

Amount requested for 1919.	\$1,370 05
Allowance for 1918, including transfers and S. R. B. to June 30.	1,612 00
Requested decrease under total allowance available for 1918.	241 95
Total expenditures first six months 1918.	1,493 61
Unencumbered balance of total allowance for 1918 as of June 30.	118 39

Articles of Supplies.	Requested or 1919.	Expended in 1917.
Coal	\$1,278 05	\$1,585 69
Gasoline for stationary engines	50 00	50 00
Kerosene	42 00	30 25
Totals	\$1,370 05	\$1,665 94

1918 Code No. 2691. Office Supplies.

Amount requested for 1919.	\$346 36
Allowance for 1918, including transfers and S. R. B. to June 30.	290 00
Requested increase over total allowance available for 1918.	56 36
Total consumption first six months 1918.	216 66
Unencumbered balance of total allowance for 1918 as of June 30.	73 34

Articles of Supplies.	Requested for 1919.	Consumption in 1917.
Central Office	\$159 09	\$127 27
Farm Colony	62 67	47 00
Ice	30 30	25 25
Loose leaf books, etc.	15 00	11 13
Drinking cups	4 20	4 20
Cards, filing, etc.	5 00	1 33
Towel service	12 00	12 00
Keys	1 25	1 25
Spring water	3 00	2 40
Type, ribbons, etc.	6 00	4 50
Box rent, Farm Colony	4 00	2 00
Guides, folders, etc.	15 00	14 95
Diary calendars	2 00	2 46
Carbon	1 25	1 00
Transfer cases	20 00	15 55
Ink	60	30
Printing, postals	5 00	1 75
Miscellaneous charts		70
Totals	\$346 36	\$275 04

1918 Code No. 2692. Medical and Surgical Supplies.

Amount requested for 1919.	\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30.	125 00
Total consumption first six months 1918.	100 00
Unencumbered balance of total allowance for 1918 as of June 30.	25 00

1918 Code No. 2693. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1919	\$566 26
Allowance for 1918, including transfers and S. R. B. to June 30.	500 00
Requested increase over total allowance available for 1918.	66 26
Total consumption first six months 1918.	217 50
Unencumbered balance of total allowance for 1918 as of June 30.	282 50

Articles of Supplies.	Requested for 1919.	Expended in 1917.
Scouring powder	\$50 00	\$39 50
Soaps	334 76	271 69
Cleaning supplies	161 50	134 81
Shoe polish, etc.		28 50
Crude oil, insecticides for beds.	18 00	9 38
Fly paper	2 00	85
Totals	\$566 26	\$484 73

1918 Code No. 2694. Botanical and Agricultural Supplies.

Amount requested for 1919.	\$2,348 33
Allowance for 1918, including transfers and S. R. B. to June 30.	1,800 00
Requested increase over total allowance available for 1918.	548 33
Total consumption first six months 1918.	1,681 45
Unencumbered balance of total allowance for 1918 as of June 30.	118 55

Articles of Supplies.	Requested for 1919.	Expended in 1917.
Plants and seeds	\$1,179 63	\$2,191 29
Fertilizer	965 00	659 68
Insecticides	203 70	50 46
Totals	\$2,348 33	\$2,901 43

1918 Code No. 2695. General Plant Supplies.

Amount requested for 1919	\$327 89
Allowance for 1918, including transfers and S. R. B. to June 30.	225 00
Requested increase over total allowance available for 1918.	102 89
Total consumption first six months 1918.	6 37
Unencumbered balance of total allowance for 1918 as of June 30.	218 63

1918 Code No. 2696. Office Equipment.

Amount requested for 1919	\$192 50
Allowance for 1918, including transfers and S. R. B. to June 30.	300 00
Requested decrease under total allowance available for 1918.	107 50
Total issued first six months 1918.	43 15
Unencumbered balance of total allowance for 1918 as of June 30.	256 85

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Bookcase	Each	1		\$36 00
Filing cabinet	Each	2	\$30 00	60 00
Desk tray	Each	2	1 00	2 00
Desk chair	Each	2	10 00	20 00
Safe cash box	Each	1	10 00	10 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Rubber stamps	Each	24		8 00
Lockers	Each	3		35 00
Costumer	Each	1	6 00	6 00
Rugs	Each	4		12 00
Directories, Med. & Char.	Each	1		3 50
Total				\$192 50

1918 Code No. 2697. Household Equipment.			
Amount requested for 1919			\$1,012 20
Allowance for 1918, including transfers and S. R. B. to June 30.....			670 00
Requested increase over total allowance available for 1918.....			342 20
Total issued first six months 1918.....			390 56
Unencumbered balance of total allowance for 1918 as of June 30.....			279 44

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Towels	Yard	275		\$59 50
Sheets and pillow cases	Doz.	{ S. 7 P. 7 }	{ \$18 00 4 50 }	168 00
Kitchen utensils				150 00
China				40 00
Mattresses		30	8 70	261 00
Blankets and ticking				130 00
Scissors				4 20
Cleaning equipment				26 50
Hampers	Doz.	1/2	47 00	23 50
Mats	Doz.	1/2	3 85	15 93
Brushes, brooms, etc.	Doz.	12 1/2		73 25
Furniture, furnishings, etc.				32 00
Pillows		24	1 23	29 52
Clocks				3 00
Total				\$1,012 20

1918 Code No. 2698. Medical and Surgical Equipment.			
Amount requested for 1919			\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			100 00

1918 Code No. 2699. Live Stock (Horses, Cows and Chickens).			
Amount requested for 1919			\$450 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			100 00
Requested increase over total allowance available for 1918.....			350 00
Unencumbered balance of total allowance for 1918 as of June 30.....			100 00

1918 Code No. 2700. Motorless Vehicles and Equipment.			
Amount requested for 1919			\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			185 00
Requested decrease under total allowance available for 1918.....			60 00
Unencumbered balance of total allowance for 1918 as of June 30.....			185 00

1918 Code No. 2701. Wearing Apparel.			
Amount requested for 1919			\$1,270 75
Allowance for 1918, including transfers and S. R. B. to June 30.....			720 00
Requested increase over total allowance available for 1918.....			550 75
Total issued first six months 1918.....			408 19
Unencumbered balance of total allowance for 1918 as of June 30.....			311 81

Articles of Wearing Apparel.	Requested for 1919.	Consumption in 1917.
Overalls	\$126 00	\$63 00
Shirts		33 68
Underwear—		
Shirts	90 00	155 86
Drawers	120 00	65 86
Boots and arctics	162 24	
Brogans	277 56	78 41
Uniform, "kitchen"		22 13
Pajamas	333 00	90 00
Vests		35 48
Hose	117 50	29 88
Coats		134 45
Pants		123 16
Caps	36 00	17 48
Buttons	8 45	
Totals	\$1,270 75	\$849 39

Code No. 2702. General Plant Equipment.			
Amount requested for 1919			\$874 40
Allowance for 1918, including transfers and S. R. B. to June 30.....			750 00
Requested increase over total allowance available for 1918.....			124 40
Total issued first six months 1918.....			453 11
Unencumbered balance of total allowance for 1918 as of June 30.....			296 89

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Tools				\$40 80
Stable equipment				100 00
Flags		4	\$7 50	30 00
Lanterns		6	1 50	9 00
Stoves		2	15 00	30 00
Ash and garbage cans.....	Doz.	1	38 00	38 00
Implements, farm				430 10
Laundry				52 50
Brushes and brooms	Doz.	1	10 00	10 00
Hose	Foot	150		20 00
Scales				4 00
Dairy				65 00
Hardware				20 00
Ice plow	Each	1		25 00
Total				\$874 40

1918 Code No. 2703. Materials.			
Amount requested for 1919			\$800 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			800 00
Total consumption first six months 1918.....			366 17
Unencumbered balance of total allowance for 1918 as of June 30.....			433 83

Articles of Materials.	Requested for 1919.	Expended in 1917.
Lumber	\$150 00	
Paints, wall paper, etc.....	75 00	\$139 05

Articles of Materials.	Requested for 1919.	Expended in 1917.
Fencing	75 00	
Plaster, cement	80 00	5 25
Roofing	15 00	
Plumbing supplies	50 00	29 40
Electric supplies	25 00	10 48
Pipe and fittings	50 00	
Stove parts	15 00	31 83
Nails	15 00	
Farm implement material	80 00	62 40
Packing		4 38
Locks and hardware	25 00	78 88
Glass	20 00	13 32
Machine parts	20 00	26 45
Grate and furnace parts.....	15 00	97 28
Notions	30 00	
Belting	35 00	1 25
Weather strips	10 00	20 80
Telephone apparatus		29 02
Harness repair parts	15 00	17 99
Lantern globes		5 74
Totals	\$800 00	\$613 52

1918 Code No. 2704. Repairs and Replacements.			
Amount requested for 1919			\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			250 00
Requested increase over total allowance available for 1918.....			50 00
Expenditures against total allowance for 1918 as of June 30.....			146 12
Unencumbered balance of total allowance for 1918 as of June 30.....			103 88

1918 Code No. 2705. Shoeing and Boarding of Horses, Including Veterinary Service.			
Amount requested for 1919			\$230 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			175 00
Requested increase over total allowance available for 1918.....			55 00
Expenditures against total allowance for 1918 as of June 30.....			92 62
Unencumbered balance of total allowance for 1918 as of June 30.....			82 38

Nature of Service.	Requested for 1919.	Expended in 1917.
Horseshoeing	\$75 00	\$164 54
Sharp and resetting	100 00	
Pads	15 00	
Veterinary service	40 00	7 50
Totals	\$230 00	\$172 04

1918 Code No. 2706. Carfare.			
Amount requested for 1919			\$1,804 25
Allowance for 1918, including transfers and S. R. B. to June 30.....			1,700 00
Requested increase over total allowance available for 1918.....			104 25
Expenditures against total allowance for 1918 as of June 30.....			322 48
Unencumbered balance of total allowance for 1918 as of June 30.....			1,377 52

Nature of Expenditure.	Requested for 1919.	Expended in 1917.
Erie Railroad	\$1,504 25	\$1,457 44
Carfare bills	300 00	319 35
Director's traveling expenses		149 51
Totals	\$1,804 25	\$1,926 50

1918 Code No. 2707. Expressage and Deliveries.			
Amount requested for 1919			\$175 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			500 00
Requested decrease under total allowance available for 1918.....			325 00
Expenditures against total allowance for 1918 as of June 30.....			95 14
Unencumbered balance of total allowance for 1918, as of June 30.....			404 86

1918 Code No. 2708. Telephone Service.			
Amount requested for 1919			\$364 00
Allowance for 1918, including transfers and S. R. B. to June 30.....			370 00
Requested decrease under total allowance available for 1918.....			6 00
Expenditures against total allowance for 1918 as of June 30.....			121 22
Unencumbered balance of total allowance for 1918 as of June 30.....			248 78

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended in 1917.
Central Office	\$178 25	\$187 32
Farm Colony	180 76	195 60
Miscellaneous	4 99	3 85
Totals	\$364 00	\$386 77

1918 Code No. 2709. Contingencies.			
Amount requested for 1919			\$318 30
Allowance for 1918, including transfers and S. R. B. to June 30.....			86 00
Requested increase over total allowance available for 1918.....			232 30
Expenditures against total allowance for 1918 as of June 30.....			20 92
Unencumbered balance of total allowance for 1918 as of June 30.....			65 08

1918 Code No. 2710. Taxes.			
School Taxes, \$242.42; State and County Taxes, \$436.41.			
Amount requested for 1919			\$678 83
Allowance for 1918, including transfers and S. R. B. to June 30.....			600 00
Requested increase over total allowance available for 1918.....			78 83
Unencumbered balance of total allowance for 1918 as of June 30.....			600 00

TENEMENT HOUSE DEPARTMENT.			
Allowance for 1918			\$642,879 00
Requested for 1918			637,151 55
Net decrease requested under 1918.....			5,727 55

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2125	\$17,262 00	\$13,890 00		\$3,372 00
2126	6,720 00	7,290 00	\$570 00	
2127	312,040 00	292,660 00		19,380 00
2128	259,500 00	283,074 00	23,574 00	
2129	15,300 00	14,376 00		924 00
2130	15,000 00	9,000 00		6,000 00
2132	7,925 00	8,277 55	352 55	
2133	2,432 00	2,409 50		22 50
2134	215 00	100 00		115 00
2136	5,000 00	4,750 00		250 00
2137	860 00	810 00		50 00
2138	400 00	389 50		10 50
2139	225 00	125 00		100 00
Totals	\$642,879 00	\$637,151 55	\$24,496 55	\$30,224 00

THE CITY RECORD.

SUPPLEMENT.

1918 Code No. 2125. Salaries Regular Employees, Administration, Executive.

	Incumbents.	Amount.
Schedule total June 30, 1918.....	6	\$17,262 00
Requested for 1919	5	13,890 00
Net increases in salaries requested.....		378 00
Net reduction in force requested.....	1	3,750 00
Net total decrease requested.....		3,742 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Commissioner	1	\$7,500 00	\$7,500 00	1	\$7,500 00	\$7,500 00
dSecretary to Department.....				1	3,750 00	3,750 00
Secretary to Commissioner	1	2,160 00	2,160 00	1	2,160 00	2,160 00
aStenographer to Commissioner	1	1,560 00	1,560 00	1	1,440 00	1,440 00
bPhotographer	1	1,650 00	1,650 00	1	1,500 00	1,500 00
cLaborer	1	1,020 00	1,020 00	1	912 00	912 00
Totals	5		\$13,890 00	6		\$17,262 00

Increases requested: a\$120 for Elizabeth L. Dowling; b\$150 for Joseph Morrow; c\$108 for William Reardon.
dDropped.

1918 Code No. 2126. Salaries Regular Employees, Audits and Accounts.

	Incumbents.	Amount.
Schedule total June 30, 1918.....	6	\$6,720 00
Requested for 1919	6	7,290 00
Net increases in salaries requested.....		570 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Clerk	1	\$2,340 00	\$2,340 00	1	\$2,340 00	\$2,340 00
aClerk	1	1,680 00	1,680 00	1	1,560 00	1,560 00
bClerk	1	960 00	960 00	1	840 00	840 00
cClerk	1	720 00	720 00	1	600 00	600 00
dClerk	1	540 00	540 00	1	420 00	420 00
eStenographer and Typewriter	1	1,050 00	1,050 00	1	960 00	960 00
Totals	6		\$7,290 00	6		\$6,720 00

Increases requested: aEugene Farrell, \$120; bJohn M. Rhode, \$120; cRichard O'Brien, \$120; dDennis J. Hurley, \$120; eMadeline Raub, \$90.

1918 Code No. 2127. Salaries Regular Employees, Keeping of Records.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	315	\$312,040 00
Requested for 1919	259	292,660 00
Net increases in salaries requested		20,490 00
Net decreases in salaries requested		1,200 00
Net reduction in force requested	56	38,670 00
Net total decrease requested		19,380 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
First Deputy Commissioner.....	1	\$4,200 00	\$4,200 00	1	\$4,200 00	\$4,200 00
Second Deputy Commissioner.....	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Superintendent	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Superintendent	1	2,580 00	2,580 00	1	2,580 00	2,580 00
Superintendent	1	2,400 00	2,400 00	1	2,400 00	2,400 00
Chief Inspector	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Chief Inspector	1	2,940 00	2,940 00	1	2,940 00	2,940 00
Chief Inspector	1	2,550 00	2,550 00	1	2,550 00	2,550 00
Chief Inspector	2	2,100 00	4,200 00	2	2,100 00	4,200 00
aSecretary to First Deputy.....	1	1,800 00	1,800 00	1	1,680 00	1,680 00
Clerk.....	1	1,980 00	1,980 00	1	1,980 00	1,980 00
bClerk.....	2	1,800 00	3,600 00	2	1,800 00	3,600 00
cClerk.....	1	1,800 00	1,800 00	1	1,680 00	1,680 00
ooClerk.....				1	1,680 00	1,680 00
dClerk.....	2	1,680 00	3,360 00	2	1,560 00	3,120 00
eClerk.....	2	1,650 00	3,300 00	2	1,500 00	3,000 00
fClerk.....	2	1,500 00	3,000 00	2	1,500 00	3,000 00
gClerk.....	2	1,560 00	3,120 00	2	1,440 00	2,880 00
hClerk.....	1	1,440 00	1,440 00	1	1,440 00	1,440 00
iClerk.....	4	1,500 00	6,000 00	4	1,350 00	5,400 00
jClerk.....	1	1,350 00	1,350 00	1	1,350 00	1,350 00
kClerk.....	1	1,440 00	1,440 00	1	1,350 00	1,350 00
lClerk.....	5	1,440 00	7,200 00	5	1,320 00	6,600 00
mClerk.....	8	1,200 00	9,600 00	8	1,200 00	9,600 00
nClerk.....	29	1,320 00	38,280 00	29	1,200 00	34,800 00
ooClerk.....				3	1,200 00	3,600 00
iClerk.....	4	1,320 00	5,280 00	4	1,200 00	4,800 00
jClerk.....	1	1,140 00	1,140 00	1	1,200 00	1,200 00
kClerk.....	9	1,260 00	11,340 00	9	1,140 00	10,260 00
lClerk.....	3	1,140 00	3,420 00	3	1,140 00	3,420 00
mClerk.....	3	1,080 00	3,240 00	3	1,080 00	3,240 00
nClerk.....	5	1,200 00	6,000 00	5	1,200 00	6,000 00
oClerk.....	2	1,050 00	2,100 00	2	1,050 00	2,100 00
pClerk.....	2	1,140 00	2,280 00	2	1,050 00	2,100 00
ooClerk.....				1	1,050 00	1,050 00
qClerk.....	2	960 00	1,920 00	2	960 00	1,920 00
rClerk.....	3	1,080 00	3,240 00	3	960 00	2,880 00
ooClerk.....				1	960 00	960 00
mClerk.....	2	1,020 00	2,040 00	2	900 00	1,800 00
nClerk.....	1	900 00	900 00	1	900 00	900 00
ooClerk.....				1	900 00	900 00
oClerk.....	1	960 00	960 00	1	840 00	840 00
pClerk.....	2	840 00	1,680 00	2	840 00	1,680 00
qClerk.....	6	750 00	4,500 00	6	750 00	4,500 00
rClerk.....	2	840 00	1,680 00	2	750 00	1,500 00
ooClerk.....				1	750 00	750 00
sClerk.....	3	840 00	2,520 00	3	720 00	2,160 00
tClerk.....	4	720 00	2,880 00	4	720 00	2,880 00
ooClerk.....				2	720 00	1,440 00
uClerk.....	4	660 00	2,640 00	4	660 00	2,640 00
vClerk.....	1	780 00	780 00	1	660 00	660 00
wClerk.....	1	600 00	600 00	1	660 00	660 00
ooClerk.....				2	660 00	1,320 00
xClerk.....	4	720 00	2,880 00	4	600 00	2,400 00
yClerk.....	6	600 00	3,600 00	6	600 00	3,600 00
zClerk.....	2	540 00	1,080 00	2	540 00	1,080 00
aaClerk.....				5	540 00	2,700 00
abClerk.....	1	480 00	480 00	1	480 00	480 00
acClerk.....				1	480 00	480 00
adClerk.....	1	420 00	420 00	1	420 00	420 00
aeClerk.....	6	540 00	3,240 00	6	420 00	2,480 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Clerk.....	1	360 00	360 00	1	420 00	420 00
aClerk.....	4	480 00	1,920 00	4	420 00	1,680 00
ooClerk.....				16	420 00	6,720 00
bClerk.....	1	360 00	360 00	1	360 00	360 00
cClerk.....	8	480 00	3,840 00	8	360 00	2,880 00
ooClerk.....				2	360 00	720 00
Plan Examiner	1	1,920 00	1,920 00	1	1,920 00	1,920 00
iPlan Examiner	2	1,800 00	3,600 00	2	1,680 00	3,360 00
jPlan Examiner	6	1,560 00	9,360 00	6	1,440 00	8,640 00
Plan Examiner	2	1,320 00	2,640 00	2	1,320 00	2,640 00
ooPlan Examiner				1	1,200 00	1,200 00
Stenographer and Typewriter.....	1	1,440 00	1,440 00	1	1,440 00	1,440 00
Stenographer and Typewriter.....	3	1,050 00	3,150 00	3	1,050 00	3,150 00
uStenographer and Typewriter.....	1	1,140 00	1,140 00	1	1,050 00	1,050 00
vStenographer and Typewriter.....	1	1,140 00	1,140 00	1	1,020 00	1,020 00
wStenographer and Typewriter.....	1	1,050 00	1,050 00	1	960 00	960 00
xStenographer and Typewriter.....	21	1,020 00	21,420 00	21	900 00	18,900 00
Stenographer and Typewriter.....	10	900 00	9,000 00	10	900 00	9,000 00
zStenographer and Typewriter.....	1	1,140 00	1,140 00	1	900 00	900 00
aaStenographer and Typewriter.....				8	900 00	7,200 00
Stenographer and Typewriter.....	3	900 00	2,700 00	3	780 00	2,340 00
Stenographer and Typewriter.....	2	780 00	1,560 00	2	780 00	1,560 00
ooStenographer and Typewriter.....				2	780 00	1,560 00
Stenographer and Typewriter.....	1	750 00	750 00	1	750 00	750 00
ooStenographer and Typewriter.....				1	720 00	720 00
Stenographer and Book Type-writer	1	1,050 00	1,050 00	1	1,050 00	1,050 00
zStenographer and Book Type-writer	1	1,140 00	1,140 00	1	1,020 00	1,020 00
aaStenographer and Book Type-writer	1	1,020 00	1,020 00	1	900 00	900 00
bbTypewriting Copyist	1	1,050 00	1,050 00	1	960 00	960 00
iTypewriting Copyist	7	1,020 00	7,140 00	7	900 00	6,300 00
Typewriting Copyist	2	900 00	1,800 00	2	900 00	1,800 00
ccTypewriting Copyist	4	900 00	3,600 00	4	780 00	3,180 00
Typewriting Copyist	2	780 00	1,560 00	2	780 00	1,560 00
ddTypewriting Copyist	2	720 00	1,440 00	2	780 00	1,560 00
ooTypewriting Copyist				3	780 00	2,340 00
eeTypewriting Copyist	1	840 00	840 00	1	750 00	750 00
ffTypewriting Copyist				1	750 00	750 00
ggTypewriting Copyist	1	780 00	780 00	1	660 00	660 00
hhTypewriting Copyist	1	720 00	720 00	1	660 00	660 00
ooTypewriting Copyist				3	660 00	1,980 00
iiTypewriting Copyist	2	720 00	1,440 00	2	600 00	1,200 00
ooTypewriting Copyist				1	600 00	600 00
jjProcess Server	2	1,200 00	2,400 00	2	1,080 00	2,160 00
kkProcess Server	4	1,080 00	4,320 00	4	960 00	3,840 00
llTelephone Operator	1	1,140 00	1,140 00	1	1,050 00	1,050 00
mmTelephone Operator	1	1,050 00	1,050 00	1	960 00	960 00
nnMessenger	1	1,650 00	1,650 00	1	1,500 00	1,500 00
ooAttendant	1	1,050 00	1,050 00	1	960 00	960 00
Totals.....	259		\$292,660 00	315		\$312,040 00

Increases requested: aMichael Sinnott, \$120; bBenj. F. Porter and John J. Foote, \$60 each; cFrank D. Lakestream, \$120; dGeorge H. Ward and Marg. Fireman, \$120 each; eThos. F. Duncan and Harry J. Mackin, \$150 each; fHarold A. Roose and Chas. T. Frank, \$120 each; gFrancis H. McAdams, Sidney S. Daniels, Jos. G. Dolan and Lewis Stock, \$150 each; hJos. Liebergail, \$90; i\$120 each; jThos. F. Reilly, Alfred J. Scholer, Edward J. Richard and John C. Mallin, \$180 each, now being paid \$1,140 on a \$1,200 line; kJames F. Mellon, \$90; lJacob Epstein, Norman J. Greenfield and Arthur Hoffman, \$120 each; mDaniel Knab and Frank McDonald, \$120 each; nBenj. Naftal, \$120; oDavid Weiss and John J. Monaco, \$90; pJohn J. Malone, Wm. R. Wegener and Lawrence J. Minster, \$120; qGeorge Harrington, \$120; rBenj. Mondor, Ernest J. Manfredo, Samuel List and Abraham Schild, \$120; sEdward H. An-nitto, Timothy V. Hickey, Solomon Schneider and Alfred Weichselbaum, \$60; tThos. Green and Wm. Salter, \$120; uLou J. Dentz, \$90; vMary C. Kelly, \$120; wNellie M. Hayes, \$90; xMarg. R. Reilly, \$240; yFrancis I. McIver, Elizabeth J. Meagher and Mary A. Kelly, \$120; zJulia M. Brennan, \$120.
aaMary J. Lott, \$120; bbAgnes H. Horan, \$90; ccBessie Johnson, Florence K. Lloyd, Katherine L. Connelly and May E. Campion, \$120; Elsie Pfenzinger and Christine Wichern, \$120, now being paid \$600 against a \$780 line; eeMae M. Webb, \$90; ffCecelia M. Kiernan, \$120; ggMartha Ginsberg, \$120, now being paid \$600 against a \$660 line; hhAnna Jablonski and Gertrude E. Owners, \$120; iiChas. Metz and Robert E. Hinvest, \$120; jjGeorge H. Lamb, Jos. M. Feeney, John F. Auburn and George C. D'Arcy, \$120; kkMabel M. Morehead, \$90; llGeorge H. Conover, \$90; mmJames McKeon, \$150; nnMark Cronin, \$90.
ooDropped.

1918 Code No. 2128. Inspection of New Buildings, Etc.

	Incumbents.		Amount.	
Schedule total, June 30, 1918	187		\$259,500	00
Requested for 1919	191		283,074	00
Net increases in salaries requested			19,434	00
Net decreases in salaries requested			660	00
Net added force requested	4		4,800	00
Net total increase requested			23,574	00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Inspector	3	\$1,920 00	\$5,760 00	3	\$1,920 00	\$5,760 00
Inspector	2	1,800 00	3,600 00	2	1,800 00	3,600 00
Inspector	5	1,800 00	9,000 00	5	1,740 00	8,700 00
Inspector	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Inspector	13	1,788 00	23,240 00	13	1,620 00	21,060 00
Inspector	2	1,500 00	3,000 00	2	1,500 00	3,000 00
Inspector	7	1,650 00	10,550 00	7	1,500 00	10,500 00
Inspector	27	1,560 00	42,120 00	27	1,440 00	38,880 00
Inspector	4	1,440 00	5,760 00	4	1,440 00	5,760 00
Inspector	1	1,380 00	1,380 00	1	1,440 00	1,440 00
Inspector	1	1,200 00	1,200 00	1	1,440 00	1,440 00
Inspector	4	1,500 00	6,000 00	4	1,350 00	5,400 00
Inspector	3	1,350 00	4,050 00	3	1,350 00	4,050 00
Inspector	81	1,440 00	116,640 00	81	1,320 00	106,920 00
Inspector	8	1,320 00	10,560 00			
Inspector	1	1,200 00	1,200 00	1	1,320 00	1,320 00
Inspector	7	1,380 00	9,660 00	7	1,260 00	8,820 00
Inspector	1	1,440 00	1,440 00	1	1,260 00	1,260 00
Inspector	2	1,260 00	2,520 00	2	1,260 00	2,520 00
Inspector	1	1,200 00	1,200 00	1	1,260 00	1,260 00
Inspector	3	1,200 00	3,600 00	3	1,200 00	3,600 00
Inspector	9	1,320 00	11,880 00	9	1,200 00	10,800 00
Inspector	1	1,260 00	1,260 00	1	1,200 00	1,200 00
Inspector	4	1,200 00	4,800 00			
Totals	191		\$283,074 00	187		\$259,500 00

1918 Code No. 2129. Review of Inspections.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Amount.	Incumbents.	Amount.
Schedule total, June 30, 1918.	9	\$15,300 00		
Requested for 1919	9	1,376 00		
Net decrease in salaries requested.		924 00		

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Inspector	2	\$1,920 00	2	\$1,920 00
dInspector	2	1,200 00	2	1,200 00
dInspector	1	1,800 00	1	1,740 00
dInspector	2	1,788 00	2	1,620 00
cInspector	1	1,440 00	1	1,320 00
Inspector	1	1,320 00	1	1,320 00
Totals	9	\$14,376 00	9	\$15,300 00

Increases requested: aGeorge W. Rice, \$60; bGeorge J. Ebert and Chas. S. Rathbun, \$168; cWm. J. Murray, \$120; dDecrease of \$720 requested for vacant positions.

1918 Code No. 2131. Policing.
Patrolmen at \$1,500 Per Annum.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Amount.	Incumbents.	Amount.
Schedule total, June 30, 1918.	10	\$15,000 00		
Requested for 1919	6	9,000 00		
Net reduction in force requested.	4	6,000 00		

1918 Code No. 2132. Supplies.

Amount requested for 1919.	\$8,277 55
Allowance for 1918, including transfers and S. R. B. to June 30.	7,925 00
Requested increase over total allowance available for 1918.	352 55
Total consumption first six months 1918.	4,505 24
Consumption in 12 months from June 30, 1917, to June 30, 1918.	8,135 78
Requested increase over consumption in 12 months ended June 30, 1918.	141 77

Articles of Supplies.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	Incumbents.	Amount.	Incumbents.	Amount.
Ice, Bronx	661 00	\$36 60		
Ice, Brooklyn	218 40	151 00		
Towel supply, Manhattan	300 00	284 00		
Towel supply, Bronx	60 00	52 00		
Towel supply, Brooklyn	186 00	170 00		
Postage stamps	6,500 00	6,500 00		
Postage stamps	500 00	500 00		
Overdue postage	6 00	5 33		
Naphtha	50	30		
Red Seal batteries		90		
Map tacks		1 00		
Gummed cloth tape	18 75	18 75		
Blueprints	10 00	9 33		
Cheese cloth	18 00	16 55		
Photo supplies		20 44		
Dermatype stencil	24 50	24 75		
Dermax	75	75		
Dermax brush		25		
Mimeograph ink		17 00		
Time clock ribbons	6 00	5 70		
Time card receiver for time clock		2 50		
Hardware		12 79		
Bottled spring water, Bronx	63 00	63 00		
Bottled spring water, Brooklyn	157 15	137 70		
Black on white prints	15 00	10 95		
Wax stencils, plain	18 00	18 00		
Cloth pads for mimeograph	1 50	1 50		
Flexible cover for mimeograph		60		
Stamp pad ink	10 50	10 50		
Mounting tissue		27		
Copying ink	1 50	1 50		
Tracing cloth	10 40	10 11		
Uranine	48 00	48 00		
Felt pads for No. machine	3 69	2 40		
Muslin		1 04		
Water colors		65		
Picture frame		1 00		
Totals		\$8,277 55		\$8,135 78

1918 Code No. 2133. Equipment.

Amount requested for 1919.	\$2,409 50
Allowance for 1918, including transfers and S. R. B. to June 30.	2,432 00
Requested decrease under total allowance available for 1918.	22 50
Total issued first six months, 1918.	291 80
Issued for 12 months from June 30, 1917, to June 30, 1918.	1,420 71
Requested increase over issued for 12 months ended June 30, 1918.	988 79

Articles of Equipment.

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Amount.
Rubber hand stamps	Each		\$50 00
Automatic stamps	Each		40 00
Numbering machines	Each	6	\$10 50
File cabinets	Each	4	4 72 1/2
File cabinets (5 x 8, 4-drawer)	Each	4	4 05
Bill file, metal	Each	8	60 80
Trowers City Directory	Each	3	12 00
Wire baskets	Doz.	2	6 00
Typewriter exchange	Each	32	35 00
Transfer cabinet, cap	Each	40	3 25
Transfer cabinet, bill	Each	100	2 75
Rug, Bronx	Each		50 00
Revolving chair	Each		15 00
Chairs	Each	4	5 00
Table	Each		25 00
Total			\$2,409 50

1918 Code No. 2134. Repairs and Replacements.

Amount requested for 1919	\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30.	215 00
Requested decrease under total allowance available for 1918.	115 00
Expenditures against total allowance for 1918, as of June 30.	23 42
Expended in 12 months from June 30, 1917, to June 30, 1918.	95 29
Requested increase over expended for 12 months ended June 30, 1918.	4 71

1918 Code No. 2136. Transportation, Carfares.

Amount requested for 1919	\$4,750 00
Allowance for 1918, including transfers and S. R. B.	5,000 00

Requested decrease under total allowance available for 1918.	280 00
Expenditures against total allowance for 1918, as of June 30.	1,998 94
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	4,486 73
Requested increase over expenditures in 12 months ended June 30, 1918.	263 27

1918 Code No. 2137. Communication, Telephone Service.

Amount requested for 1919	\$810 00
Allowance for 1918, including transfers and S. R. B. to June 30.	860 00
Requested decrease under total allowance available for 1918.	50 00
Expended in 12 months from June 30, 1917, to June 30, 1918.	810 38
Requested decrease under expended in 12 months ended June 30, 1918.	38

1918 Code No. 2138. General Plant Service.

Amount requested for 1919	\$389 50
Allowance for 1918, including transfers and S. R. B. to June 30.	400 00
Requested decrease under total allowance available for 1918.	10 50
Expenditures against total allowance for 1918, as of June 30.	244 00
Expended in 12 months from June 30, 1917, to June 30, 1918.	456 50
Requested decrease under expended in 12 months ended June 30, 1918.	67 00

1918 Code No. 2139. Contingencies.

Amount requested for 1919	\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30.	225 00
Requested decrease under total allowance available for 1918.	100 00
Expenditures against total allowance for 1918, as of June 30.	21 26
Expended in 12 months from June 30, 1917, to June 30, 1918.	95 06
Requested increase over expenditures in 12 months ended June 30, 1918.	4 94

COUNTY COURT, BRONX COUNTY.

Allowance for 1918	\$43,285 00
Requested for 1919	49,340 00
Net increase requested over 1918.	6,055 00

Department or Code Number.	Allowance for 1918.		Requested for 1919.		Increase.	Decrease.
	for 1918.	for 1919.	for 1918.	for 1919.		
3339	\$39,660 00	\$45,740 00	\$39,660 00	\$45,740 00	\$6,080 00	
3340	2,650 00	2,650 00	2,650 00	2,650 00		
Totals	\$42,310 00	\$48,390 00	\$42,310 00	\$48,390 00	\$6,080 00	
3341	\$250 00	\$275 00	\$250 00	\$275 00	\$25 00	
3342	200 00	150 00	200 00	150 00		\$50 00
3343	225 00	225 00	225 00	225 00		
3344	250 00	250 00	250 00	250 00		
3345	50 00	50 00	50 00	50 00		
Totals	\$975 00	\$950 00	\$975 00	\$950 00	\$25 00	\$50 00
Grand totals	\$43,285 00	\$49,340 00	\$43,285 00	\$49,340 00	\$6,055 00	\$50 00

1918 Code No. 3339. Salaries Regular Employees.

Title of Position.	Incumbents.		Amount.	
	Incumbents.	Amount.	Incumbents.	Amount.
Schedule total, June 30, 1918.	16	\$39,660 00		
Requested for 1919	16	45,740 00		
Net increases in salaries requested.		6,080 00		

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
County Judge	1	\$10,000 00	1	\$10,000 00
aSecretary	1	3,000 00	1	2,340 00
bCounty Detective	1	2,400 00	1	2,160 00
cCounty Detective	1	2,200 00	1	2,000 00
dCourt Stenographer	1	3,600 00	1	3,000 00
eCourt Crier	1	2,400 00	1	2,160 00
fStenographer and Typewriter.	1	1,620 00	1	1,440 00
gCourt Attendant	3	1,800 00	3	1,500 00
hCourt Attendant	1	1,800 00	1	1,260 00
iCourt Attendant	1	1,500 00	1	1,200 00
jSpecial Deputy Clerk	1	4,000 00	1	3,300 00
kAsst. Deputy Clerk	2	3,000 00	2	2,340 00
lInterpreter	1	1,800 00	1	1,620 00
Totals	16	\$457 40	16	\$39,660 00

Increases requested: aJacob Newmark, \$660; bHarry B. Harris, \$240; cGeorge A. Daly, \$220; dRobert Hamburger, \$600; eLuke J. Le Rolle, \$240; fLouis A. Cohen, \$180; gThomas F. McCormick, David Grossmann and John E. Farrell, \$300 each; hEdward S. J. McMenamin, \$540; iFrank V. Gilberti, \$300; jEdward F. O'Brien, \$700; kLouis F. Haffen, Jr., and Christopher J. Dunn, \$660 each; lMorris L. Weber, \$180.

1918 Code No. 3340. Salaries Temporary Employees.

Schedule total, June 30, 1918.	\$2,650 00
Used first 6 months 1918.	1,250 00
Requested for 1919.	2,650 00

Title of Position.	Requested for 1919.		June, 1918.	
	Time.	Rate.	Time.	Rate.
Visiting Judge	120 Days	\$10 00	120 Days	\$10 00
Interpreter	50	5 00	50	5 00
Court Stenographer	120	10 00	120	10 00
Totals		\$2,650 00		\$2,650 00

1918 Code No. 3341. Supplies.

Amount requested for 1919.	\$275 00
Allowance for 1918, including transfers and S. R. B. to June 30.	250 00
Requested increase over total allowance available for 1918.	25 00
Total consumption first six months, 1918.	132 24
Unencumbered balance of total allowance for 1918, as of June 30.	117 76
Consumption in 12 months from June 30, 1917, to June 30, 1918.	248 22
Requested increase over consumption in 12 months ended June 30, 1918.	26 78

Articles of Supplies.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	Incumbents.	Amount.	Incumbents.	Amount.
Ice		\$74 88		\$46 90
Towels		30 84		25 68
Postage		139 28		142 34
Water		30 00		33 30
Totals		\$275 00		\$248 22

1918 Code. No. 3342. Equipment.

Amount requested for 1919.	\$150 00
Allowance for 1918, including transfers and S. R. B. to June 30.	200 00
Requested decrease under total allowance available for 1918.	50 00
Total issued first six months 1918.	174 48

Stock on hand and equipment ordered but not delivered June 30, 1918.	6,718 21
Unencumbered balance of total allowance for 1918, as of June 30.	25 52
Issued for 12 months from June 30, 1917, to June 30, 1918.	204 42
Requested decrease under issued for 12 months ended June 30, 1918.	54 42

1918 Code No. 3343. Carfare.

Amount requested for 1919.	\$225 00
Allowance for 1918, including transfers and S. R. B. to June 30.	225 00
Expenditures against total allowance for 1918, as of June 30.	99 30
Unencumbered balance of total allowance for 1918, as of June 30.	125 70
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	242 45
Requested decrease under expenditures in 12 months ended June 30, 1918.	17 45

1918 Code No. 3344. Telephone Service.
Tremont 3205 and 3206. Five Extensions.

Amount requested for 1919.	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30.	250 00
Expenditures against total allowance for 1918, as of June 30.	116 48
Unencumbered balance of total allowance for 1918, as of June 30.	133 52
Expended in 12 months from June 30, 1917, to June 30, 1918.	244 24
Requested increase over expended in 12 months ended June 30, 1918.	5 76

1918 Code No. 3345. Contingencies.

Amount requested for 1919.	\$50 00
Allowance for 1918, including transfers and S. R. B. to June 30.	50 00
Expenditures against total allowance for 1918, as of June 30.	49 46
Unencumbered balance of total allowance for 1918, as of June 30.	24 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	49 46
Requested increase over expenditures in 12 months ended June 30, 1918.	54

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.	
Allowance for 1918	\$10,283 33
Requested for 1919	10,433 33
Net increase requested over 1918	150 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3474 and 3475	\$550 00	\$700 00	\$150 00	
3476	9,733 33	9,733 33		
Totals	\$10,283 33	\$10,433 33	\$150 00	

1918 Code No. 3474 and 3475. Contingencies.

Amount requested for 1919	\$700 00
Allowance for 1918, including transfers and S. R. B. to June 30.	550 00
Requested increase over total allowance available for 1918	150 00
Expenditures against total allowance for 1918 as of June 30.	191 68
Unencumbered balance of total allowance for 1918, as of June 30.	358 32
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	525 82
Requested increase over expenditures in 12 months ended June 30, 1918.	174 18

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Telephone, 1392 Main	\$500 00	\$440 12
Typewriter repairs	10 00	9 10
Water	60 00	51 60
Clock service	15 00	15 00
Line-a-Type	10 00	10 00
Remington typewriter	80 00	
Contingencies	25 00	
Totals	\$700 00	\$525 82

1918 Code No. 3476. Pensions.

Amount requested for 1919	\$9,733 33
Allowance for 1918, including transfers and S. R. B. to June 30.	9,733 33
Expenditures against total allowance for 1918 as of June 30.	4,866 66
Unencumbered balance of total allowance for 1918, as of June 30.	4,866 67
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	8,261 10
Requested increase over expenditures in 12 months ended June 30, 1918.	1,472 23

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
John E. Norcross	\$1,800 00	\$1,500 00
W. S. Doubleday	1,500 00	1,250 00
Charles G. Hall	1,500 00	1,250 00
Robert Merchant	1,500 00	1,250 00
Thomas Shevlin	1,500 00	1,250 00
Wm. P. Dillon	1,033 33	861 10
James Donovan	900 00	900 00
Totals	\$9,733 33	\$9,733 33

COMMISSIONER OF RECORDS, SURROGATES' COURT, COUNTY OF NEW YORK.

Allowance for 1918	\$51,232 00
Requested for 1919	54,332 00
Net increase requested over 1918.	3,100 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3117	\$50,980 00	\$54,080 00	\$3,100 00	
3118	252 00	252 00		
Totals	\$51,232 00	\$54,332 00	\$3,100 00	

1918 Code No. 3117. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.	31	\$50,980 00
Requested for 1919.	31	54,080 00
Net increases in salaries requested.		3,100 00

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
a Commissioner	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
b Deputy Commissioner	1	4,500 00	4,500 00	1	4,000 00	4,000 00
c Superintendent	1	4,000 00	4,000 00	1	3,500 00	3,500 00
d General Clerk	1	2,500 00	2,500 00	1	2,000 00	2,000 00
e Clerk	1	2,100 00	2,100 00	1	1,800 00	1,800 00
f Chief Recording Clerk	1	2,100 00	2,100 00	1	1,800 00	1,800 00
Recording Clerk	7	1,650 00	11,550 00	7	1,650 00	11,550 00
Recording Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Messenger	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Index Clerk	7	1,320 00	9,240 00	7	1,320 00	9,240 00
Bookbinder	2	1,320 00	2,640 00	2	1,320 00	2,640 00
Laborer	7	900 00	6,300 00	7	900 00	6,300 00
Totals	31		\$54,080 00	31		\$50,980 00

Increases requested—\$1,000 for John F. Curry; \$500 for David Lazarus; \$500

for Frank J. Scannell; \$500 for Wm. J. Duffy; \$300 for James H. Leddy; \$300 for John F. Prendergast.

1918 Code No. 3118. Contingencies.

Amount requested for 1919.	\$252 00
Allowance for 1918, including transfers and S. R. B. to June 30.	252 00
Expenditures against total allowance available for 1918 as of June 30.	36 25
Unencumbered balance of total allowance for 1918, as of June 30.	215 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	232 03

COMMISSIONER OF RECORDS, KINGS COUNTY.

Allowance for 1918	\$100,000 00
Requested for 1919	100,000 00

1918 Code No. 3405. Salaries and Expenses.

	Incumbents.	Amount.
Schedule total, June 30, 1918	64	\$98,800 00
Requested for 1919	64	98,800 00

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Commissioner	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
Deputy Commissioner	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Superintendent	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Assistant Superintendent	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Secretary	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Supervisor of Reindexing	1	2,750 00	2,750 00	1	2,750 00	2,750 00
Stenographer	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Stenographer	1	1,300 00	1,300 00	1	1,300 00	1,300 00
Supervisor of Copying	1	2,200 00	2,200 00	1	2,200 00	2,200 00
Chief of Division	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Chief of Division	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Chiefs of Divisions	2	1,850 00	3,700 00	2	1,850 00	3,700 00
Chief of Division & Translator	1	1,850 00	1,850 00	1	1,850 00	1,850 00
Chief Clerk Old Records	1	1,850 00	1,850 00	1	1,850 00	1,850 00
Assistant Chief of Division	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Assistant Chief of Division	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Clerk	1	1,700 00	1,700 00	1	1,700 00	1,700 00
Clerk	1	1,625 00	1,625 00	1	1,625 00	1,625 00
Clerk	1	1,600 00	1,600 00	1	1,600 00	1,600 00
Clerks	9	1,500 00	13,500 00	9	1,500 00	13,500 00
Clerk	1	1,400 00	1,400 00	1	1,400 00	1,400 00
Clerk	1	1,375 00	1,375 00	1	1,375 00	1,375 00
Clerk	1	1,350 00	1,350 00	1	1,350 00	1,350 00
Clerks	2	1,275 00	2,550 00	2	1,275 00	2,550 00
Clerks	4	1,200 00	4,800 00	4	1,200 00	4,800 00
Clerks	2	1,150 00	2,300 00	2	1,150 00	2,300 00
Clerks	2	1,100 00	2,200 00	2	1,100 00	2,200 00
Clerks	3	1,000 00	3,000 00	2	1,000 00	3,000 00
Draftsman	1	1,300 00	1,300 00	1	1,300 00	1,300 00
Draftsman	1	1,250 00	1,250 00	1	1,250 00	1,250 00
Tracer	1	1,350 00	1,350 00	1	1,350 00	1,350 00
Typewriter Copyist	1	1,000 00	1,000 00	1	1,000 00	1,000 00
Foreman of Bindery	1	1,700 00	1,700 00	1	1,700 00	1,700 00
Bookbinders	4	1,200 00	4,800 00	4	1,200 00	4,800 00
Custodian	1	1,350 00	1,350 00	1	1,350 00	1,350 00
Custodian	1	1,000 00	1,000 00	1	1,000 00	1,000 00
Laborers	7	900 00	6,300 00	7	900 00	6,300 00
Total	64		\$98,800 00	64		\$98,800 00

1918 Code No. 3405. Office Supplies.

Amount requested for 1919	\$1,030 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total consumption first six months 1918	169 18
Consumption in 12 months from June 30, 1917, to June 30, 1918.	1,816 63
Requested decrease under consumption in 12 months ended June 30, 1918.	786 63

*Included in "Salaries and Expenses" in 1918.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Ice supply		\$100 66
Spring water		19 50
Leather & bindery supplies		981 25
Postage		75 00
Drafting materials, etc.		322 87
Atlas		35 00
Furniture, etc.		80 25
Purchase of typewriter		184 29
Repair of typewriter		4 10
Blue prints		9 94
Paste		25 25
Miscellaneous		28 52
Totals	\$1,030 00	\$1,816 63

1918 Code No. 3405. Telephone Service. (Included in "Salaries and Expenses" in 1918.)

Amount requested for 1919	\$140 00
Expended in 12 months from June 30, 1917, to June 30, 1918.	152 21
Requested decrease under expended in 12 months ended June 30, 1918.	12 21

1918 Code No. 3405. Contingencies. (Included in "Salaries and Expenses" in 1918.)	
Amount requested for 1919	\$30 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	41 07
Requested decrease under expenditures in 12 months ended June 30, 1918.	11 07

SURROGATE'S COURT, BRONX COUNTY.

Allowance for 1918	\$41,237 00
Requested for 1919	46,450 00
Net increase requested over 1918.	5,213 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3334	\$40,140 00	\$45,800 00	\$5,660 00	
3335	200 00	282 00	82 00	
3336	664 00	125 00		\$539 00
3337	193 00	193 00		
3338	40 00	50 00	10 00	
Totals	\$41,237 00	\$46,450 00	\$5,213 00	\$539 00

1918 Code No. 3334. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.	16	\$40,140 00
Requested for 1919		45,800 00

	Incumbents.	Amount.
Net increases in salaries requested.....	1,260 00	
Net added force requested.....	4,400 00	
Net total increase requested.....	5,660 00	

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Surrogate.....	1	\$10,000 00	1	\$10,000 00
Chief Clerk.....	1	2,500 00	1	2,500 00
Probate Clerk.....	1	3,000 00	1	3,000 00
Administration Clerk.....	1	3,000 00	1	3,000 00
Law Assistant and Clerk to Surrogate.....	1	3,300 00	1	3,300 00
Guardian Clerk.....	1	2,340 00	1	2,340 00
Accounting Clerk.....	1	2,340 00	1	2,340 00
aGuardian Accounting Clerk.....	1	2,000 00	1	2,000 00
bSenior Clerk.....	1	1,800 00	1	1,440 00
cConfidential Stenographer.....	1	1,980 00	1	1,800 00
Court Stenographer.....	1	2,160 00	1	2,160 00
dRecording Clerk.....	2	1,320 00	2	1,200 00
aRecording Clerk.....	2	1,200 00	2	1,200 00
Cashier.....	1	2,500 00	1	2,500 00
eConfidential Attendant.....	1	1,800 00	1	1,500 00
Clerk.....	1	540 00	1	540 00
fAttendant and Messenger.....	1	1,500 00	1	1,320 00
Totals.....	19	\$45,800 00	16	\$40,140 00

aNew. Increases requested: bHarry W. Cook, \$360; cBernard V. Duffy, \$180; dCharles Cerussi, \$240; eTimothy Fitzgerald, \$300; fCornelius Mulvey, \$180.

1918 Code No. 3335. Supplies.	
Amount requested for 1919.....	\$282 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00
Requested increase over total allowance available for 1918.....	82 00
Total consumption first six months 1918.....	116 34
Stock on hand and supplies ordered but not delivered June 30, 1918.....	3 00
Unencumbered balance of total allowance for 1918, as of June 30.....	80 66
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	239 79
Requested increase over consumption in 12 months ended June 30, 1918.....	42 21

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Postage.....	\$150 00		
Filtered water.....	30 00		
Ice.....	37 44		\$239 79
Towels.....	39 84		
Stationery not supplied by City Record.....	24 72		
Totals.....	\$282 00		\$239 79

1918 Code No. 3336. Office Equipment.	
Amount requested for 1919.....	\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	664 00
Requested Decrease under total allowance available for 1918.....	539 00
Total issued first six months, 1918.....	427 24
Stock on hand and equipment ordered but not delivered June 30, 1918.....	27 00
Unencumbered balance of total allowance for 1918, as of June 30.....	209 76
Issued for 12 months from June 30, 1917, to June 30, 1918.....	714 34
Requested decrease under issued for 12 months ended June 30, 1918.....	589 34

1918 Code No. 3337. Telephone Service.	
Tremont 776, Three Extensions.	
Amount requested for 1919.....	\$193 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	193 00
Expenditures against total allowance for 1918, as of June 30.....	173 25
Unencumbered balance of total allowance for 1918, as of June 30.....	19 75
Expended in 12 months from June 30, 1917, to June 30, 1918.....	189 12
Requested increase over expended in 12 months ended June 30, 1918.....	3 88

1918 Code No. 3338. Contingencies.	
Amount requested for 1919.....	\$50 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	40 00
Requested increase over total allowance available for 1918.....	10 00
Expenditure against total allowance for 1918, as of June 30.....	18 97
Unencumbered balance of total allowance for 1918, as of June 30.....	21 03
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	50 00

COMMISSIONER OF JURORS, NEW YORK COUNTY.	
Allowance for 1918.....	\$61,180 00
Requested for 1919.....	61,080 00
Net decrease requested under 1918.....	100 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3120, Personal Service.....	\$55,880 00	\$55,880 00		
3121, Supplies.....	\$3,831 25	\$3,850 00	\$18 75	
3122, Equipment.....	441 75	405 00		\$36 75
3123, Carfare.....	400 00	425 00	25 00	
3124, Telephone Service.....	200 00	300 00	100 00	
3125, Contingencies.....	427 00	220 00		207 00
Totals.....	\$5,300 00	\$5,200 00	\$143 75	\$243 75
Grand totals.....	\$61,180 00	\$61,080 00	\$143 75	\$243 75

1918 Code No. 3120. Salaries Regular Employees.	
Schedule total, June 30, 1918.....	33 \$55,880 00
Requested for 1919.....	33 \$55,880 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Commissioner.....	1	\$6,000 00	1	\$6,000 00
Assistant Commissioner.....	1	3,000 00	1	3,000 00
Secretary.....	1	3,000 00	1	3,000 00
Clerk and Typewriter.....	1	2,000 00	1	2,000 00
Clerk.....	1	1,800 00	1	1,800 00
Clerk.....	2	1,650 00	2	1,650 00
Clerk.....	6	1,530 00	6	1,530 00
Clerk.....	8	1,400 00	8	1,400 00
Clerk.....	1	1,200 00	1	1,200 00
Messenger as Notice Server.....	7	1,400 00	7	1,400 00
Messenger as Notice Server.....	2	1,300 00	2	1,300 00
Messenger.....	2	1,400 00	2	1,400 00
Totals.....	33	\$55,880 00	33	\$55,880 00

1918 Code No. 3121. Supplies.	
Amount requested for 1919.....	\$3,850 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,831 25
Requested increase over total allowance available for 1918.....	18 75
Total consumption first six months 1918.....	1,032 13
Unencumbered balance of total allowance for 1918, as of June 30.....	2,799 12
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	3,838 64
Requested increase over consumption in 12 months ended June 30, 1918.....	11 36

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.
	Units.	Unit Price.	Amount.
Water.....			\$28 50
Ice.....			26 55
Towels.....			\$50 40
Postage.....	1,770 00		1,300 00
Postage.....	30 00		30 00
Daily newspapers.....			21 60
Jury notices, trial.....	935 35		935 35
Jury notices, special.....	126 60		126 60
Jury notices, municipal.....	62 00		62 00
Enrollment notices.....	145 00		145 00
Penalty notices.....	37 75		37 75
Special enrollment notices.....	16 75		16 75
Revision notices, trial.....	25 00		40 00
Revision notices, no time selected.....	25 00		32 50
Revision notices, grand jury.....	8 00		
Revision notices, special jury.....	14 00		14 00
Revision notices, municipal.....	17 50		17 50
Blank application, grand jury.....	5 00		
Blank, court exemption.....	16 50		
Blank, court memo.....	16 50		
Blank, change of address.....	27 00		27 00
Blank, daily report of notices served.....	3 50		
Blank, investigation.....	13 75		13 75
Blank, war circular.....	37 50		113 25
Blank, war circular, overprinting.....			14 50
Certificate, service.....	8 75		
Certificate, non-resident.....	6 75		
Affidavit, service.....	40 00		56 00
Affidavit, hearing.....	12 00		
Affidavit, no property.....	12 00		
Affidavit, physical disability.....	12 00		
Affidavit, non-resident.....	12 00		
Envelopes, tints, 6-1-2.....	150 00		250 00
Envelopes, white, 6-1-2.....	5 00		5 00
Envelopes, No. 10.....	4 25		4 25
Envelopes, No. 6.....	25 00		76 10
Envelopes, leatheroid.....	5 40		5 40
Envelopes, jute, 10 by 15.....			4 00
Noteheads.....	6 75		13 50
Letterhead.....	10 75		
Second sheets.....	1 50		1 50
Ballot envelopes.....			36 00
Listing sheets.....			31 90
Index cards, 3 by 5.....	10 00		
Time record books.....			30 80
Paper, typewriter, 8 by 13, No. 17.....	2 50		1 25
Paper, typewriter, 8-1-2 by 11, No. 17.....	1 50		
Paper, typewriter, 8 by 13, thin.....	1 25		1 25
Paper, semi-carbon.....	6 00		6 00
Wrapping paper.....	6 00		18 00
Cord.....	1 32		2 64
Cord, heavy.....			5 64
Blotters, hand.....	5 00		10 00
Blotters, desk, blue, 19 by 24.....	3 50		7 00
Blotters, green, 19 by 24.....	2 00		4 00
Pencils, No. 2 Mongol, No. 482.....	4 80		4 80
Pens, Esterbrook, No. 048.....	1 10		2 20
Pens, Esterbrook, No. 130.....	1 50		1 50
Pens, Eagle, No. 130.....	1 20		
Pens, Russia Moheta, No. 29.....	1 40		
Pens, Leonhardt, No. 516 F.....	2 55		3 60
Pens, Bradish, No. 71.....	1 25		1 25
Pens, Spencerian, No. 1.....	1 00		1 00
Penholders, Eagle, No. 1015.....	3 30		1 65
Ink, Carter's Non-Fading.....	20 40		20 40
Ink, David's Carmine.....	2 00		2 00
Sanford's library paste.....	3 60		7 20
Letter copy book.....	2 50		2 50
Rubber bands, large.....	5 00		10 00
Rubber bands, medium.....	5 00		5 00
Rubber bands, small.....	5 00		5 00
Pins, bank, No. 4.....	4 15		4 15
Typewriter ribbon, No. 5, Royal.....	7 00		7 00
Paper fasteners, Gem No. 1.....			50
Paper fasteners, R. H. McGill No. 3.....			1 00
Staples, Hotchkiss No. 1.....	4 00		4 00
Glass sponge cups.....			75
Sponges.....	1 92		3 84
Desk pads.....	6 00		6 00
Dating stamps.....	1 75		
Calendar pads.....	1 00		1 00
Erasers, mammoth.....	2 50		2 50
Soap.....	0 84		0 75
Book, delinquent jurors.....			15 75
Book, record, O. S. C.....			13 75
Books, record, panels.....			23 25
Book, notices issued.....			13 75
Book, notices cleared.....			17 50
Stamp holder.....			12 25
Unsegregated items.....	24 92		28 87
Totals.....			\$3,850 00 \$3,838 64

1918 Code No. 3122. Equipment.	
Amount requested for 1919.....	\$405 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	441 75
Requested decrease under total allowance available for 1918.....	36 75
Total issued first six months 1918.....	153 88
Stock on hand and equipment ordered but not delivered June 30, 1918.....	190 75
Unencumbered balance of total allowance for 1918 as of June 30.....	97 12
Issued for 12 months from June 30, 1917, to June 30, 1918.....	8,988 17
Requested decrease under issued for 12 months ended June 30, 1918.....	8,583 17

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price.
General Directory, New York.....	Vol.	6	\$15 00
Copartnership and Corporation Directory.....	Vol.	1	
Directory of Directors.....	Vol.	1	
Society Blue Book.....	Vol.	1	
Brooklyn Directory.....	Vol.	1	
Code Civil Procedure.....	Vol.	1	
Code Criminal Procedure.....	Vol.	1	

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Session Laws	Vol.	1	.....	7 50
Steel filing case	1	.....	.....	180 00
Steel filing case	1	.....	.....	40 00
Unsegregated items	1	.....	.....	38 90
Total				\$405 00

1918 Code No. 3123. Carfare.				
Amount requested for 1919				\$425 00
Allowance for 1918, including transfers and S. R. B. to June 30				400 00
Requested increase over total allowance available for 1918				25 00
Expenditures against total allowance for 1918 as of June 30				187 25
Unencumbered balance of total allowance for 1918, as of June 30				212 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918				336 15
Requested increase over expenditures in 12 months ended June 30, 1918 ..				88 85

1918 Code No. 3124. Telephone Service. Worth 240 and 241, Main Office, Three Extensions.				
Amount requested for 1919				\$300 00
Allowance for 1918 including transfers and S. R. B. to June 30				200 00
Requested increase over total allowance available for 1918				100 00
Expenditures against total allowance for 1918 as of June 30				104 29
Unencumbered balance of total allowance for 1918 as of June 30				95 71
Expended in 12 months from June 30, 1917, to June 30, 1918				212 82
Requested increase over expended in 12 months ended June 30, 1918				87 18

1918 Code No. 3125. Contingencies.				
Amount requested for 1919				\$220 00
Allowance for 1918, including transfers and S. R. B. to June 30				427 00
Requested decrease under total allowance available for 1918				207 00
Expenditures against total allowance for 1918 as of June 30				324 58
Unencumbered balance of total allowance for 1918, as of June 30				102 42
Expenditures in 12 months from June 30, 1917, to June 30, 1918				2,316 43
Requested decrease under expenditures in 12 months ended June 30, 1918 ..				2,096 43

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	
		June 30, 1918.	
Return telephone charges	\$100 00	\$54 50	
Inspection of typewriter	10 20	10 20	
Rent postoffice box	16 00	16 00	
Repairs	40 00	25 90	
Legislative information	25 00	25 00	
Fees, Commissioners of Deeds .....	.....	16 00	
Unspecified .....	.....	1 83	
Alterations to office .....	.....	1,960 00	
Moving expenses .....	.....	207 00	
Unforeseen items	28 80	.....
Totals	\$220 00	\$2,316 43	

SHERIFF, BRONX COUNTY.			
Allowance for 1918			\$115,482 33
Requested for 1919			129,077 33
Net increase requested over 1918			13,645 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3294—Personal services, salaries regular employees	\$103,040 00	\$110,744 00	\$7,704 00	.....
3295—Salaries temporary employees, vacation period	183 33	183 33	.....	.....
3296—Supplies, food supplies	8,000 00	9,000 00	1,000 00	.....
3297—Office supplies	250 00	500 00	150 00	.....
3298—Medical and surgical supplies	300 00	300 00	.....	.....
3299—Motor supplies	250 00	200 00	.....	\$50 00
3300—General plant supplies	400 00	700 00	300 00	.....
3301—Office equipment	104 00	500 00	396 00	.....
3302—Household equipment	825 00	900 00	75 00	.....
3303—Motor vehicle equipment	150 00	3,250 00	3,100 00	.....
3304—Wearing apparel	50 00	100 00	50 00	.....
3305—Repairs, replacements	200 00	500 00	300 00	.....
3306—Hire of automobiles	100 00	300 00	200 00	.....
3307—Carfares	750 00	900 00	150 00	.....
3308—Telephone service	650 00	750 00	100 00	.....
3309—Contingencies	130 00	250 00	120 00	.....
Totals	\$115,482 33	\$129,077 33	\$13,645 00	\$50 00

1918 Code No. 3294. Salaries Regular Employees.			
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Title of Position.	Incumbents.	Requested for 1919.		Incumbents.	June 30, 1918.	
		Rate.	Amount.		Rate.	Amount.
Sheriff	1	\$10,000 00	\$10,000 00	1	\$10,000 00	\$10,000 00
Under Sheriff	1	5,000 00	5,000 00	1	5,000 00	5,000 00
Deputy Sheriff	10	2,500 00	25,000 00	10	2,500 00	25,000 00
Assistant Deputy Sheriff	5	1,500 00	7,500 00	5	1,500 00	7,500 00
Counsel	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Cashier	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Secretary	1	2,000 00	2,000 00	1	2,000 00	2,000 00
aChief Clerk	1	2,500 00	2,500 00	1	1,980 00	1,980 00
bClerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
cClerk	1	1,320 00	1,320 00	1	1,200 00	1,200 00
dClerk	1	1,188 00	1,188 00	1	1,080 00	1,080 00
eClerk	1	1,200 00	1,200 00	1	840 00	840 00
fStenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 00
gMessenger	1	1,320 00	1,320 00	1	1,200 00	1,200 00
hTelephone Operator	1	1,080 00	1,080 00	1	900 00	900 00
iWarden	1	2,500 00	2,500 00	1	2,000 00	2,000 00
jHead Keeper	1	1,716 00	1,716 00	1	1,560 00	1,560 00
kHead Keeper	1	1,584 00	1,584 00	1	1,440 00	1,440 00
lKeepers	11	1,188 00	13,068 00	11	1,080 00	11,880 00
mKeeper	5	1,152 00	5,760 00	5	960 00	4,800 00
nPrison Guard	2	1,296 00	2,592 00	2	1,080 00	2,160 00
oVan Driver	1	1,260 00	1,260 00	1	1,020 00	1,020 00
pPhysician	1	1,100 00	1,100 00	1	1,000 00	1,000 00
qElevator Operator	1	1,000 00	1,000 00	1	912 00	912 00
rClerk to Jail	1	1,440 00	1,440 00	1	1,200 00	1,200 00
sMatron	1	1,150 00	1,150 00	1	960 00	960 00
tMatron	1	1,080 00	1,080 00	1	900 00	900 00
uMatron	3	864 00	2,592 00	3	720 00	2,160 00
vCooks	2	740 00	1,480 00	2	570 00	1,140 00
wCooks	1	660 00	660 00	1	510 00	510 00

Schedule total, June 30, 1918	67	\$103,040 00
Requested for 1919	67	110,744 00
Net increases in salaries requested		7,704 00

Title of Position.	Incumbents.	Requested for 1919.		Incumbents.	June 30, 1918.	
		Rate.	Amount.		Rate.	Amount.
uCleaners	2	1,020 00	2,040 00	2	864 00	1,728 00
xCleaners	1	974 00	974 00	1	720 00	720 00
yChaplain	3	540 00	1,620 00	3	450 00	1,350 00
Totals	67		\$110,744 00	67		\$103,040 00

Title of Position.	Incumbents.	Requested for 1919.		Incumbents.	June 30, 1918.	
		Rate.	Amount.		Rate.	Amount.
uCleaners	2	1,020 00	2,040 00	2	864 00	1,728 00
xCleaners	1	974 00	974 00	1	720 00	720 00
yChaplain	3	540 00	1,620 00	3	450 00	1,350 00
Totals	67		\$110,744 00	67		\$103,040 00

Increase requested: aWm. S. O'Neil, \$520; bHarrison G. McCord, \$120; cThos. J. Gleason, Jr., \$108; dHenry P. Mulvany, \$360; eMary F. Kennedy, \$120; fEdward J. Martin, \$120; gSadie C. McLaughlin, \$180; hEdmund K. Butler, \$180; iJohn Maher, \$156; jThos. F. Leech, \$144; k\$108 for all Keepers receiving \$1,080; l\$192 for all Keepers receiving \$960; mChas. Kucklick and Percy R. Reynolds, \$216; nFrank Wilson, \$240; oHerman T. Radin, \$100; pAbram Lewis, \$88; qJos. Flynn, \$240; rCatherine DeWitt, \$190; sMinnie Flaherty, \$180; tMary Nugent, Mary E. Daly and Marie Byrnes, \$144; uPeter J. Finnegan and George Feller, \$170; vAnna Wade, \$150; wGeorge C. Atkins and Rudolph Olly, \$156; xAnnie G. Martin, \$254; yBernard Kovenhoerster, J. S. Smily and Alex Basel, \$90.						
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1918 Code No. 3295-1918. Salaries Temporary Employees. Physician, Vacation Period, 1 month at \$1,000 Per Annum. Stenographer, Vacation Period, 1 Month, at \$1,200 Per Annum.						
Schedule total, June 30, 1918						\$183 33
Used first 6 months 1918						83 33
Requested for 1919						183 33

1918 Code No. 3296. Food Supplies, Jail.						
Amount requested for 1919						\$9,000 00
Allowance for 1918, including transfers and S. R. B. to June 30						8,000 00
Requested increase over total allowance available for 1918						1,000 00
Total consumption first six months 1918						3,592 10
Stock on hand and supplies ordered but not delivered June 30, 1918						660 00
Unencumbered balance of total allowance for 1918 as of June 30						3,747 90
Aggregate number of patient days first six months of 1918						95 57
Daily per capita cost of patients first six months of 1918 .....						.39 1/10
Estimated number of patient days in 1919						19,114
Estimated daily per capita cost of patients in 1919 .....						.39 1/10
Aggregate number of employee days first six months in 1918						6,516
Daily per capita cost of employees first six months, 1918 .....						.30 1/2
Estimated number of employee days in 1919						13,032
Estimate daily per capita cost of employees in 1919 .....						.30 1/2

1918 Code No. 3297. Office Supplies.						
Amount requested for 1919						\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30						350 00
Requested increase over total allowance available for 1918						150 00
Total consumption first six months 1918						293 80
Stock on hand and supplies ordered but not delivered June 30, 1918						4 50
Unencumbered balance of total allowance for 1918, as of June 30						51 70
Consumption in 12 months from June 30, 1917, to June 30, 1918						499 10
Requested increase over consumption in 12 months ended June 30, 1918 ..						90

1918 Code No. 3298. Supplies, Medical and Surgical Supplies. Bronx County Jail.						
Amount requested for 1919						\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30						300 00
Total consumption first six months 1918						105 20
Stock on hand and supplies ordered but not delivered June 30, 1918						20 00
Unencumbered balance of total allowance for 1918, as of June 30						174 80
Consumption in 12 months from June 30, 1917, to June 30, 1918						254 25
Requested increase over consumption in 12 months ended June 30, 1918 ..						45 75

1918 Code No. 3299. Motor Vehicle Supplies. Bronx County Jail.						
Amount requested for 1919						\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30						250 00
Requested decrease under total allowance available for 1918						50 00
Total consumption first six months 1918						73 32
Stock on hand and supplies ordered but not delivered June 30, 1918						15 00
Unencumbered balance of total allowance for 1918, as of June 30						161 68
Consumption in 12 months from June 30, 1917, to June 30, 1918						204 72
Requested decrease under consumption in 12 months ended June 30, 1918 ..						4 72

1918 Code No. 3300. General Plant Supplies. (Fuel, General Supplies, etc.) Bronx County Jail.						
Amount requested for 1919						\$700 00
Allowance for 1918, including transfers and S. R. B. to June 30						400 00
Requested increase over total allowance available for 1918						300 00
Total consumption first six months 1918						384 07
Stock on hand and supplies ordered but not delivered June 30, 1918						47 80
Unencumbered balance of total allowance for 1918, as of June 30						15 93
Consumption in 12 months from June 30, 1917, to June 30, 1918						685 20
Requested increase over consumption in 12 months ended June 30, 1918 ..						14 80

1918 Code No. 3301. Office Equipment.						
Amount requested for 1919						\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30						104 00
Requested increase over total allowance available for 1918						396 00
Total issued first six months 1918						88 20
Stock on hand and equipment ordered but not delivered June 30, 1918						212 47
Unencumbered balance of total allowance for 1918 as of June 30						15 80
Issued for 12 months from June 30, 1917, to June 30, 1918						104 00
Requested increase over issued for 12 months ended June 30, 1918						396 00

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1918 Code No. 3305. Repairs and Replacements, Bronx County Jail.
Repairs on Auto Prison Van, Office Furniture, Plumbing, etc., Cells and Locker,
Windows, Glazing, etc.

Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	200 00
Requested increase over total allowance available for 1918	300 00
Expenditures against total allowance for 1918 as of June 30	219 10
Expended in 12 months from June 30, 1917, to June 30, 1918	697 93
Requested decrease under expended for 12 months ended June 30, 1918	197 93

1918 Code No. 3306. Hire of Automobiles.

Amount requested for 1919	\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30	100 00
Requested increase over total allowance available for 1918	200 00
Expenditures against total allowance for 1918 as of June 30	45 00
Unencumbered balance of total allowance for 1918 as of June 30	55 00
Expended in 12 months from June 30, 1917, to June 30, 1918	125 50
Requested increase over expended in 12 months ended June 30, 1918	174 50

1918 Code No. 3307. Carfare.

Amount requested for 1919	\$900 00
Allowance for 1918, including transfers and S. R. B. to June 30	750 00
Requested increase over total allowance available for 1918	150 00
Expenditures against total allowance for 1918 as of June 30	455 10
Unencumbered balance of total allowance for 1918 as of June 30	294 90
Expended in 12 months from June 30, 1917, to June 30, 1918	813 82
Requested increase over expenditures in 12 months ended June 30, 1918	86 68

1918 Code No. 3308. Telephone Service.

Amount requested for 1919	\$750 00
Allowance for 1918, including transfers and S. R. B. to June 30	650 00
Requested increase over total allowance available for 1918	100 00
Expenditures against total allowance for 1918 as of June 30	325 56
Unencumbered balance of total allowance for 1918 as of June 30	324 44
Expended in 12 months from June 30, 1917, to June 30, 1918	753 04
Requested decrease under expended in 12 months ended June 30, 1918	3 04

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Tremont 6600, Sheriff's office	\$500 00	\$411 20
Tremont 1167, jail	175 00	253 29
Westchester 345, Sheriff's residence	75 00	88 55
Totals	\$750 00	\$753 04

1918 Code No. 3309. Contingencies.

Amount requested for 1919	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30	130 00
Requested increase over total allowance available for 1918	120 00
Expenditures against total allowance for 1918 as of June 30	70 55
Unencumbered balance of total allowance for 1918 as of June 30	59 45
Expended in 12 months from June 30, 1917, to June 30, 1918	249 94
Requested increase over expenditures in 12 months ended June 30, 1918	06

SURROGATE'S COURT, QUEENS COUNTY.

Allowance for 1918	\$35,551 00
Requested for 1919	39,141 50
Net increase requested over 1918	3,590 50

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3605	\$33,600 00	\$38,010 00	\$4,410 00	
3607	300 00	425 00	125 00	
3608	1,351 00	350 00		\$1,001 00
3609	250 00	271 50	21 50	
3610	50 00	85 00	35 00	
Totals	\$1,951 00	\$1,131 50	\$181 50	\$1,001 00
Grand totals	\$35,551 00	\$39,141 50	\$4,591 50	\$1,001 00

1918 Code No. 3605. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	13	\$33,600 00
Requested for 1919	13	38,010 00
Net increases in salaries requested		4,410 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
aSurrogate	1	\$12,500 00	1	\$10,000 00
bClerk of the Surrogate's Court	1	4,500 00	1	4,500 00
cClerk (to Surrogate)	1	2,750 00	1	2,500 00
dCourt Stenographer	1	2,200 00	1	2,000 00
eIndex Clerk	1	1,980 00	1	1,800 00
fProbate Clerk	1	2,310 00	1	2,100 00
gAccounting Clerk	1	2,310 00	1	2,100 00
hGuardianship Clerk	1	2,200 00	1	2,000 00
iCopyist	1	1,650 00	1	1,500 00
jCopyist	2	1,320 00	2	1,200 00
kCourt Attendant	1	1,650 00	1	1,500 00
lCourt Attendant	1	1,320 00	1	1,200 00
Totals	13	\$38,010 00	13	\$33,600 00

Increases requested: aDaniel Noble, \$2,500; bPaul M. Pelletreau, \$250; cWilliam F. Rockstroh, \$200; dGeorge R. Creed, \$180; eWilliam A. Brooks, \$210; fRobert McC. Robinson, Jr., \$210; gJoseph F. Flesch, \$200; hJohn S. Noble, \$150; iWilliam J. Mahoney and Wm. L. Whitnell, \$120; jJohn M. Britt, \$150; kLouis F. Pick, \$120.

1918 Code No. 3607. Supplies.

Amount requested for 1919	\$425 00
Allowance for 1918, including transfers and S. R. B. to June 30	300 00
Requested increase over total allowance available for 1918	125 00
Total consumption first six months 1918	182 74
Unencumbered balance of total allowance for 1918, as of June 30	122 26
Consumption in 12 months from June 30, 1917, to June 30, 1918	297 84
Requested increase over consumption in 12 months ended June 30, 1918	127 16

Articles of Supplies.

	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Postage	\$275 00	\$257 04
Printed blanks	25 00	
Drinking water	50 00	18 10
Miscellaneous not specified	75 00	22 70
Totals	\$425 00	\$297 84

1918 Code No. 3608. Equipment.

Amount requested for 1919	\$350 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,351 00
Requested decrease under total allowance available for 1918	1,001 00
Total issued first six months 1918	163 00
Stock on hand and equipment ordered but not delivered June 30, 1918	1,038 18

Unencumbered balance of total allowance for 1918, as of June 30	149 87
Issued for 12 months from June 30, 1917, to June 30, 1918	273 29
Requested increase over issued for 12 months ended June 30, 1918	76 71

1918 Code No. 3609. Telephone Service.
Jamaica 397 and 361. Three Extensions.

Amount requested for 1919	\$271 50
Allowance for 1918, including transfers and S. R. B. to June 30	230 00
Requested increase over total allowance available for 1918	21 50
Expenditures against total allowance for 1918, as of June 30	108 69
Unencumbered balance of total allowance for 1918, as of June 30	141 31
Expended in 12 months from June 30, 1917, to June 30, 1918	207 78
Requested increase over expended in 12 months ended June 30, 1918	63 72

1918 Code No. 3610. Contingencies.

Amount requested for 1919	\$85 00
Allowance for 1918, including transfers and S. R. B. to June 30	50 00
Requested increase over total allowance available for 1918	35 00
Expenditures against total allowance for 1918, as of June 30	8 00
Unencumbered balance of total allowance for 1918, as of June 30	42 00
Expended in 12 months from June 30, 1917, to June 30, 1918	31 25
Requested increase over expenditures in 12 months ended June 30, 1918	53 75

DISTRICT ATTORNEY, KINGS COUNTY.

Allowance for 1918	\$165,578 00
Requested for 1919	173,775 00
Net increase requested over 1918	8,197 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3380	\$147,700 00	\$156,500 00	\$880 00	
3381	2,130 00	325 00		\$1,805 00
3382	1 50	1 50		
3383	51 50	51 50		
Totals	\$155,130 00	\$162,125 00	\$8,800 00	\$1,805 00

3384	\$2,050 00	\$3,000 00	\$950 00	
3385	1,248 00	1,100 00		\$148 00
3386	2,500 00	2,800 00	300 00	
3387	1,150 00	1,150 00		
3388	1,500 00	1,600 00	100 00	
3389	2,000 00	2,000 00		
Totals	\$10,448 00	\$11,650 00	\$1,350 00	\$148 00
Grand totals	\$165,578 00	\$173,775 00	\$10,150 00	\$953 00

1918 Code No. 3380. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	57	\$147,700 00
Requested for 1919	57	156,500 00
Net increases in salaries requested		8,800 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
District Attorney	1	\$10,000 00	1	\$10,000 00
Assistant District Attorney	1	7,500 00	1	7,500 00
aAssistant District Attorney	2	7,000 00	2	6,500 00
bAssistant District Attorney	1	6,000 00	1	6,000 00
cAssistant District Attorney	1	6,000 00	1	5,000 00
dAssistant District Attorney	1	5,500 00	1	5,500 00
eAssistant District Attorney	2	5,000 00	2	5,000 00
fAssistant District Attorney	2	4,500 00	2	4,500 00
gAssistant District Attorney	1	4,500 00	1	4,000 00
hAssistant District Attorney	2	3,500 00	2	3,500 00
iDeputy Assistant District Attorney	3	2,700 00	3	2,400 00
jMedical Assistant	1	3,000 00	1	3,000 00
kChief Clerk	1	5,000 00	1	5,000 00
lClerk	2	2,200 00	2	2,000 00
mClerk	1	1,800 00	1	1,800 00
nClerk	1	1,800 00	1	1,650 00
oClerk	1	1,650 00	1	1,500 00
pClerk	1	1,500 00	1	1,500 00
qStenographer and Private Secretary	1	2,000 00	1	1,600 00
rStenographer and Private Secretary	1	2,000 00	1	1,200 00
sStenographer and Private Secretary	1	1,900 00	1	1,800 00
tStenographer and Private Secretary	1	1,800 00	1	1,700 00
uStenographer and Private Secretary	1	1,800 00	1	1,650 00
vStenographer and Private Secretary	1	1,650 00	1	1,500 00
wStenographer and Private Secretary	1	1,500 00	1	1,500 00
xStenographer and Private Secretary	1	1,650 00	1	1,500 00
yStenographer and Private Secretary	1	1,500 00	1	1,350 00
zStenographer to Grand Jury	1	2,200 00	1	2,000 00
aaStenographer to Grand Jury	1	1,500 00	1	1,500 00
abCounty Detective	1	1,980 00	1	1,800 00
acCounty Detective	1	1,750 00	1	1,650 00
adCounty Detective	5	1,650 00	5	1,500 00
aeCounty Detective	2	1,500 00	2	1,350 00
afCounty Detective	1	1,400 00	1	1,200 00
agCounty Detective	1	1,350 00	1	1,200 00
ahCounty Detective	1	1,200 00	1	1,200 00
aiProcess Server	4	1,320 00	4	1,200 00
ajProcess Server	2	1,200 00	2	1,200 00
akMessenger	1	1,320 00	1	1,200 00
alDoorkeeper	1	1,320 00	1	1,200 00
amTelephone Operator	1	1,000 00	1	900 00
Totals	57	\$156,500 00	57	\$147,700 00

Increases requested: a\$500 each for Geo. A. Voss and Herbert N. Warbasse; b\$1,000 for Harry G. Anderson; c\$500 for John E. Ruston; d\$300 each for John P. Hurley, Helen P. McCormack and Reuben Wilson; e\$200 each for Joseph B. Cummings and Arthur Werther; f\$150 for Wm. F. Locher; g\$150 for William H. Hulse; h\$400 for Julia A. McGowan; i\$800 for vacant position; j\$100 for Louis V. H. Alber; k\$100 for Charles J. Carbone; l\$150 for John J. Kunzeman; m\$150 for Katherine J. Boyce; n\$150 for Frances L. Howard; o\$150 for Evelyn M. Kleimeyer; p\$200 for Ruth Howell; q\$180 for Harry Wandmaker; r\$100 for James Jacobs; s\$150 each for Jacob Diehm, William H. Higgins, Leo I. Keyes, Josiah W. Mackey and Ralph H. Van Ness; t\$150 each for John F. Mullen and John J. Seaman; u\$200 for John J. McCarthy; v\$150 for J. Wesley Harron; w\$120 each for Eugene R. Cragg, Joseph F. Jacobson, Wm. F. Kerr and Maxwell V. Lovins; x\$120 for Chas. J. Dougherty; y\$120 for Joseph Hayes; z\$100 for Margaret G. Dawson.

1918 Code No. 3381. Salaries Temporary Employees.

Schedule total, June 30, 1918	\$2,130 00
Used first six months 1918	140 57

Requested for 1919	325 00
Net increase requested, due to salary increases	15 00
Net decrease requested, due to reduction in time or force	1,820 00
Net total decrease requested	1,805 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Telephone Operator	Mos.			Mos.		
Stenographer and Private Secretary	1	\$75 00	\$75 00	1	\$60 00	\$60 00
Stenographer	2	125 00	250 00	2	125 00	250 00
				Weeks		
				52	35 00	1,820 00
Totals			\$325 00			\$2,130 00

1918 Code No. 3382. Wages Temporary Employees.	
Telephone Operator, 250 Days at 60 Cents Per Day.	
Schedule total June 30, 1918	\$150 00
Used first six months 1918	57 00
Requested for 1919	150 00

1918 Code No. 3383. Fees and Commissions, Experts and Official Stenographers.	
Schedule total June 30, 1918	\$5,150 00
Used first six months 1918	1,281 08
Requested for 1919	5,150 00

1918 Code No. 3384. Supplies.	
Amount requested for 1919	\$3,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,050 00
Requested increase over total allowance available for 1918	950 00
Total consumption first six months 1918	1,861 59
Stock on hand and supplies ordered but not delivered June 30, 1918	64 38
Unencumbered balance of total allowance for 1918 as of June 30	351 93
Consumption in 12 months from June 30, 1917, to June 30, 1918	2,872 01
Requested increase over consumption in 12 months ended June 30, 1918	127 99

Articles of Supplies.	Requested Consumption for 12 Mos. Ended June 30, 1918.	
	1919.	June 30, 1918.
Printing briefs and cases on appeal	\$1,913 90	\$1,886 75
Printing and stationery	209 00	191 64
Ice	130 00	93 12
Towels	162 00	128 15
Water, drinking	50 00	37 50
Toilet paper	30 00	30 00
Drinking cups	32 50	30 75
Postage stamps	145 00	145 00
Stamped envelopes	321 60	321 60
Soap	15 00	7 50
Totals	\$3,000 00	\$2,872 00

1918 Code No. 3385. Equipment.	
Amount requested for 1919	\$1,100 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,248 00
Requested decrease under total allowance available for 1918	148 00
Total issued first six months 1918	866 04
Stock on hand and equipment ordered but not delivered June 30, 1918	6,166 74
Unencumbered balance of total allowance for 1918 as of June 30	381 96
Issued for 12 months from June 30, 1917, to June 30, 1918	1,799 24
Requested decrease under issued for 12 months ended June 30, 1918	699 24

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Law books	Book	1	\$644 65
Ventilators	Ventilator	3	\$3 50 10 50
Eagle Almanac	Each	5	1 00 5 00
Speed keys	Set	4	3 15 12 60
Rubber stamps	One	20	20 75
Typewriters	One	4	191 90
Card cabinets	One	2	7 75
Cabinet, wood	One	1	4 25
Shades	One	5	2 00 10 00
Pencil sharpener	One	3	1 00 3 00
Book case units	Unit	12	4 20 50 40
Book case top	One	2	2 60 5 20
Book case base	One	2	2 60 5 20
Transfer cases, steel	One	8	7 35 58 80
Indefinite file, steel, 4 drawers	One	1	70 00
Totals			\$1,100 00

1918 Code No. 3386. Transportation.	
Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,500 00
Requested increase over total allowance available for 1918	300 00
Expenditures against total allowance for 1918 as of June 30	1,229 22
Unencumbered balance of total allowance for 1918 as of June 30	1,270 78
Expenditures in 12 months from June 30, 1917, to June 30, 1918	2,845 87
Requested decrease under expenditures in 12 months ended June 30, 1918	45 87

1918 Code No. 3387. Communication, Telephone Service.	
Amount requested for 1919	\$1,150 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,150 00
Expenditures against total allowance for 1918 as of June 30	577 96
Unencumbered balance of total allowance for 1918 as of June 30	572 04
Expended in 12 months from June 30, 1917, to June 30, 1918	1,121 30
Requested increase over expended in 12 months ended June 30, 1918	28 70

1918 Code No. 3388. Contingencies, General.	
Amount requested for 1919	\$1,600 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,500 00
Requested increase over total allowance available for 1918	100 00
Expenditures against total allowance for 1918 as of June 30	1,088 98
Unencumbered balance of total allowance for 1918 as of June 30	410 02
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,616 43
Requested decrease under expenditures in 12 months ended June 30, 1918	16 43

1918 Code No. 3389. Contingencies, Expenses in Extradition of Fugitive Criminals.	
Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,000 00
Expenditures against total allowance for 1918 as of June 30	749 82
Unencumbered balance of total allowance for 1918 as of June 30	1,250 18
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,533 99
Requested increase over expenditures in 12 months ended June 30, 1918	446 01

1918 Code No. 3504. Witness Fees in Criminal Actions.	
Amount requested for 1919	\$3,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,500 00
Expenditures against total allowance for 1918 as of June 30	1,607 80
Unencumbered balance of total allowance for 1918 as of June 30	1,892 20
Expenditures in 12 months from June 30, 1917, to June 30, 1918	3,531 31
Requested decrease under expenditures in 12 months ended June 30, 1918	31 31

BRONX COUNTY LAW LIBRARY.

Allowance for 1918	\$2,830 00
Requested for 1919	6,021 25
Net increase requested over 1918	3,191 25

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3331-1918—Sal. Reg. Employees	\$1,650 00	\$1,800 00	\$150 00	
3332-1918—Equipment	1,150 00	4,176 25	3,026 25	
3333-1918—Contingencies	30 00	45 00	15 00	
Total	\$1,830 00	\$4,221 25	\$3,041 25	
Grand total	\$2,830 00	\$6,021 25	\$3,191 25	

1918 Code No. 3331. Salaries Regular Employees.	
One Librarian, from \$1,650 to \$1,800 (Edward H. Ryan.)	
Schedule total, June 30, 1918	\$1,650 00
Requested for 1919	1,800 00
Net increases in salaries requested	150 00

1918 Code No. 3332. Purchase of Equipment.	
Amount requested for 1919	\$4,176 25
Allowance for 1918, including transfers and S. R. B. to June 30	1,150 00
Requested increase over total allowance available for 1918	3,026 25
Total issued first six months 1918	836 90
Stock on hand and equipment ordered but not delivered June 30, 1918	8,194 09
Unencumbered balance of total allowance for 1918, as of June 30	313 10
Issued for 12 months from June 30, 1917, to June 30, 1918	1,020 55
Requested increase over issued for 12 months ended June 30, 1918	3,155 70

1918 Code No. 3333. Contingencies.	
Amount requested for 1919	\$45 00
Allowance for 1918, including transfers and S. R. B. to June 30	30 00
Requested increase over total allowance available for 1918	15 00
Expenditures against total allowance for 1918 as of June 30	12 65
Unencumbered balance of total allowance for 1918, as of June 30	17 35
Expenditures in 12 months from June 30, 1917, to June 30, 1918	24 29
Requested increase over expenditures in 12 months ended June 30, 1918	20 71

REGISTER, NEW YORK COUNTY.

July 31, 1918.

Board of Estimate and Apportionment, Municipal Building, City:
Gentlemen—Transmitted herewith is the 1919 estimate of this office. The total amount requested is \$246,503 which sum is an increase of \$8,795 over the appropriation granted in 1918.

An advance of 10 per cent. on salaries of \$1,000 to \$1,800 and 20 per cent. on salaries under \$1,000 represents the sum of \$14,544. This higher rate has my hearty approval, but cannot properly be considered a part of my departmental estimate. It is rather a concession to the general spirit of the day due to war conditions. Much discussion has been had upon this subject and the justice and necessity of some measure to help defray the greater cost of living has been recognized. Your Board has approved and in fact recommended proper consideration of this matter.

To the amount of bonus requested, I have added some small increases in salary and a provision for the continuance of the existing force in the Block Re-indexing Division, amounting to \$3,190, making the total sum of my proposed increases for Personal Service \$17,734.

As a measure of economy, the positions made vacant during the year have not been filled, and I have reorganized my forces so that the same results have been attained with the smaller staff. The salaries of these vacant positions total \$7,620. A further reduction of \$2,000 in Code 3108 makes a total saving of \$9,620. If the amount of my requested increases—\$3,190—other than the general percentage advances due to war conditions, were deducted from the amount saved, my net saving in Personal Service would be \$6,430 and so a lower estimate than my predecessor achieved.

A request is made for \$500 increase to the salary of Martin Holzman, Assistant Deputy Register. I consider the position a most important one, and in no way does the existing rate of \$2,500 support the importance of the function. There are employees in the office receiving \$3,000 and over and it does not seem proper nor equitable that an administrative official should receive less than a subordinate. The salary attached to this position was fixed at \$4,000 on May 7, 1907, and continued until 1917, when it was arbitrarily and unjustly reduced to \$2,500.

Martin Werden is mentioned for an increase of \$150. His salary has remained at \$2,000 for the past 8 years. I consider that Mr. Werden has an expert knowledge of the recording acts affecting this office and that his faithful and efficient service entitles him to even a larger amount than the one requested. Similar positions in other county offices are paid at the rate of \$2,500 and over.

An additional sum of \$48 over the 10 per cent. bonus is requested for John Farnan, making the salary of his position \$1,500. As Custodian in Charge he supervises the work of 13 men. He has been in the service since February 23, 1900. The salary of Mr. Farnan's predecessor was \$1,500 for performing exactly the same duties. This advance may justly be considered a restoration.

In the estimates of the requests for Other Than Personal Service, existing conditions compel an increase of \$681. I have eliminated all unnecessary items, but have been compelled to ask for \$1,000 additional in the contingency fund for Torrens Registration Law propaganda. All materials and supplies cost a great deal more and I have been compelled to meet existing conditions. Yours truly,

JAMES A. DONEGAN, Register.

Allowance for 1918	\$237,708 00
Requested for 1919	246,503 00
Net increases requested over 1918	8,795 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Personal Service—				
3105	\$132,960 00	\$138,578 00	\$5,618 00	
3227	1,200 00	1,320 00	120 00	
1306	18,180 00	16,860 00		\$1,320 00
1307	54,000 00	59,696 00	5,696 00	
3108	16,000 00	14,000 00		2,000 00
3109	11,000 00	11,000 00		
Totals	\$233,340 00	\$241,454 00	\$11,434 00	\$3,320 00

Other Than Personal Service—				
3110	\$1,363 00	\$969 00		\$394 00
3111	931 00	1,174 00	\$243 00	
3112	1,040 00	1,231 00	191 00	
3113	75 00	75 00		
3114	367 00	350 00		17 00
3115	592 00	1,250 00	658 00	
Totals	\$4,368 00	\$5,049 00	\$1,092 00	\$411 00
Grand totals	\$237,708 00	\$246,503 00	\$12,526 00	\$3,731 00

1918 Code No. 3105. Salaries, Regular Employees—Administration.

Incumbents. Amount.	
Schedule total, June 30, 1918	78 \$132,960 00
Requested for 1919	76 138,578 00
Net increases in salaries requested	9,098 00
Net reduction in force requested	3,480 00
Net total increase requested	5,618 00

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30 1918.
Advertising and circularizing Torrens Title Registration..	\$1,000 00	.....
Contingency fund	250 00	\$226 17
Totals	\$1,250 00	\$226 17

PAROLE COMMISSION.

Allowance for 1918	\$95,398 00
Requested for 1919	95,287 00
Net decrease requested under 1918	111 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2720—Regular employees	\$89,180 00	\$90,440 00	\$1,260 00	\$4,440 00
2725—Supplies	\$650 00	\$575 00		\$75 00
2726—Equipment	1,220 00	659 00		561 00
2727—Carfare	2,545 00	2,030 00		515 00
2728—Telephone	725 00	711 00		14 00
2729—Contingencies	1,078 00	872 00		206 00
Totals	\$6,218 00	\$4,847 00		\$1,571 00
Grand totals	\$95,398 00	\$95,287 00	\$1,260 00	\$5,811 00

1918 Code No. 2720. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	63	\$89,180 00
Requested for 1919	59	90,440 00
Net increases in salaries requested		5,760 00
Net reduction in force requested	4	4,440 00
Net total increase requested		1,260 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Chairman	1	\$7,500 00	1	\$7,500 00
Member	2	5,500 00	2	5,500 00
Executive Secretary	1	3,240 00	1	3,240 00
aStenographer	2	1,440 00	2	1,320 00
mStenographer	1		1	1,320 00
bStenographer	1	1,320 00	1	1,140 00
cStenographer	1	960 00	1	840 00
mStenographer	1		1	1,320 00
dStenographer	1	840 00	1	720 00
eTypist	3	720 00	3	600 00
fClerk	1	1,200 00	1	1,080 00
Clerk	1	960 00	1	960 00
Clerk	1	660 00	1	660 00
Clerk	1	600 00	1	600 00
gClerk	1	720 00	1	600 00
hClerk	1	480 00	1	360 00
iClerk	1	480 00	1	300 00
jTelephone Operator	1	780 00	1	660 00
Chief Parole Officer	1	2,820 00	1	2,820 00
kSenior Parole Officer	3	1,800 00	3	1,680 00
lParole Officer	12	1,380 00	12	1,260 00
lParole Officer	19	1,320 00	19	1,200 00
Parole Officer	4	1,200 00	4	1,200 00
mParole Officer			2	2,400 00
Unexpended balance				60 00
Totals	59	\$90,440 00	63	\$89,180 00

Increases requested: aFrederick W. J. Wageman and Walter J. Nixon, \$120; bRuth Rosechowitz, \$180; cSolomon Rebofsky, \$120; dJohn F. Hartman, \$120; eSylvia Hafner, Rose E. McFadden and Sadie C. Wohlwoorth, \$120; fWm. R. Lawson, \$120; gAaron Goldstein, \$120; hJohn Delegra, \$120; iRose Meyer, \$180; jEliz. J. Caulfield, \$120; kWm. H. Hogan, Thos B. Shea and Samuel Ribakove, \$120; \$120 each for all Parole Officers, except those in war service.
mVacant positions dropped.

1918 Code No. 2725. Office Supplies.

Amount requested for 1919	\$575 00
Allowance for 1918, including transfers and S. R. B. to June 30	650 00
Requested decrease under total allowance available for 1918	75 00
Total consumption first six months 1918	308 80
Stock on hand and supplies ordered, but not delivered June 30, 1918	50 00
Unencumbered balance of total allowance for 1918, as of June 30	291 20
Consumption in 12 months from June 30, 1917, to June 30, 1918	569 55

1918 Code No. 2726. Purchase of Equipment.

Amount requested for 1919	\$659 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,220 00
Requested decrease under total allowance available for 1918	561 00
Total issued first six months 1918	1,092 22
Stock on hand and equipment ordered, but not delivered June 30, 1918	246 62
Unencumbered balance of total allowance for 1918, as of June 30	127 78
Issued for 12 months from June 30, 1917, to June 30, 1918	1,847 79

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Price.
Filing cabinets	Each	2	\$200 00
Folders (cabinet)	1,000	4	21 00
Rug (small)	Each	1	25 00
Miscellaneous			150 00
Total			\$659 00

1918 Code No. 2727. Carfare.

Requested for 1919: 31 Officers at \$5 per month each, 12 months, \$1,860; 3 Senior Parole Officers at \$3 per month, 12 months, \$108; Chief Parole Officer, \$12; Incidental carfare, \$50; total, \$2,030.	
Amount requested for 1919	\$2,030 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,545 00
Requested decrease under total allowance available for 1918	515 00
Expenditures against total allowance for 1918, as of June 30	1,079 50
Unencumbered balance of total allowance for 1918, as of June 30	1,465 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,995 21

1918 Code No. 2728. Telephone Service.

Amount requested for 1919	\$711 00
Allowance for 1918, including transfers and S. R. B. to June 30	725 00
Requested decrease under total allowance available for 1918	14 00
Expenditures against total allowance for 1918, as of June 30	263 87
Unencumbered balance of total allowance for 1918, as of June 30	461 13
Expended in 12 months from June 30, 1917, to June 30, 1918	545 78

1918 Code No. 2729. Contingencies.

Amount requested for 1919	\$872 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,078 00
Requested decrease under total allowance available for 1918	206 00
Expenditures against total allowance for 1918, as of June 30	486 03
Unencumbered balance of total allowance for 1918, as of June 30	591 97
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,047 91

PUBLIC ADMINISTRATOR, BRONX COUNTY.

Allowance for 1918	\$4,340 00
Requested for 1919	4,400 20
Net increase requested over 1918	60 20

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3285	\$4,000 00	\$4,000 00		
3286	62 00	59 50		\$2 50
3287	100 00	100 00		
3288	178 00	155 20		22 80
Contingencies		85 50	\$85 00	
Totals	\$4,340 00	\$4,340 00	\$85 00	\$25 30

1918 Code No. 3285. Salaries, Regular Employees.
Public Administrator.

Schedule total, June 30, 1918	\$4,000 00
Requested for 1919	4,000 00

1918 Code No. 3286. Equipment.

Amount requested for 1919	\$59 50
Allowance for 1918, including transfers and S. R. B. to June 30	62 00
Requested decrease under total allowance available for 1918	3 50

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Price.
Consol. Laws of N. Y. Supp., 1919	Vol.	1	\$7 50
Chase's Code, 1919	Vol.	1	4 50
Bliss' Code, Supp., 1919	Vol.	1	6 50
Benders' Diary, 1919	Vol.	1	3 00
4 Section book case	Each	4	5 00
Top and base for same	Each	2	4 00
Haviland & Greene's Ad. sheets			10 00
Total			\$59 50

1918 Code No. 3287. Telephone Communication.
Melrose 9816. Two Extensions.

Amount requested for 1919	\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30	100 00
Expenditures against total allowance for 1918, as of June 30	45 44
Unencumbered balance of total allowance for 1918, as of June 30	54 56
Expended in 12 months from June 30, 1917, to June 30, 1918	92 74
Requested increase over expended in 12 months ended June 30, 1918	7 26

1918 Code No. 3288. Contingencies.

Amount requested for 1919	\$155 20
Allowance for 1918, including transfers and S. R. B. to June 30	178 00
Requested decrease under total allowance available for 1918	23 20
Total consumption first six months 1918	51 20
Unencumbered balance of total allowance for 1918, as of June 30	104 00
Consumption in 12 months from June 30, 1917, to June 30, 1918	114 98
Requested increase over consumption in 12 months ended June 30, 1918	40 22

1918 Code No. New. Contingencies.

Amount requested for 1919	\$85 50
Allowance for 1918, including transfers and S. R. B. to June 30	*

*1918 Allowance included in Code 3288.

Nature of Expenditure.	Expended 12 Mos. Ended June 30, 1918.	
	Requested for 1919.	
Carfare	\$2 00	\$1 20
Due postage	1 00	54
Typewriter repairs	15 00	12 05
Emergency printing	7 50	5 75
Typewriter and miscellaneous	60 00	37 10
Totals	\$85 50	\$56 64

SUPREME COURT LIBRARY, BOROUGH OF BROOKLYN.

Supreme Court Library, Borough of Brooklyn, July 30, 1918.
Hon. Board of Estimate and Apportionment of The City of New York, Municipal Building, New York, N. Y.:

Gentlemen—In pursuance to section 1167 of the Education Law, the Trustees of the Law Library in Brooklyn hereby certify that the sum of \$10,800 will be required for the care and management of the Supreme Court Library in the Borough of Brooklyn for the fiscal year beginning January 1, 1919, and ending December 31, 1919.

The only change made from the certificate of last year is in the item of Contingencies, which is now made \$2,000, instead of \$1,000. The addition is for the purpose of binding up one thousand volumes of Cases and Points from the First, Third and Fourth Departments of the Appellate Division which have been heretofore stored in the original bundles, as there was no shelf room for them. The additions to the Court House have now supplied that deficiency. Until bound, these Cases and Points are unavailable for use in the Library. Respectfully submitted,

JAMES D. BELL, Chairman.

Allowance for 1918	\$9,800 00
Requested for 1919	10,800 00
Net increase requested over 1918	1,000 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3500	\$8,800 00	\$8,800 00		
3501	1,000 00	2,000 00	\$1,000 00	
Totals	\$9,800 00	\$10,800 00	\$1,000 00	

1918 Code No. 3500. Salaries, Regular Employees

	Incumbents.	Amount.
Schedule total, June 30, 1918	4	\$8,800 00
Requested for 1919	4	8,800 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Librarian	1	\$4,200 00	1	\$4,200 00
Assistant Librarian	1	2,500 00	1	2,500 00
Clerk	1	1,500 00	1	1,500 00
Assistant Clerk	1	600 00	1	600 00
Totals	4	\$8,800 00	4	\$8,800 00

1918 Code No. 3501. Binding and Stationery.

Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,000 00
Requested increase over total allowance available for 1918	1,000 00
Expenditures against total allowance for 1918, as of June 30	532 15
Unencumbered balance of total allowance for 1918, as of June 30	467 85
Expenditures in 12 months from June 30, 1917, to June 30, 1918	981 82

DISTRICT ATTORNEY, BRONX COUNTY.

Allowance for 1918	\$107,492 00
Requested for 1919	113,121 67
Net increase requested over 1918	5,629 67

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3260, Salaries Regular Employees...	\$90,400 00	\$94,540 00	\$4,140 00	
3261, Salaries Temporary Employees	1,910 00	1,925 00	15 00	
3262, Fees and Commissions	5,500 00	5,500 00		
Totals	\$97,810 00	\$101,965 00	\$4,155 00	
3263, Supplies	\$550 00	\$600 00	\$50 00	
3264, Equipment	227 00	405 48	178 48	
3265, Hire of Automobile	1,700 00	1,700 00		
3266, Carfare	1,500 00	1,750 00	250 00	
3267, Telephone	1,005 00	1,201 27	196 27	
3268, Contingencies	4,700 00	5,500 00	800 00	
Totals	\$9,682 00	\$11,156 67	\$1,474 67	
Grand totals	\$107,492 00	\$113,121 67	\$5,629 67	

1918 Code No. 3260. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	37	\$90,400 00
Requested for 1919	37	94,540 00
Net increases in salaries requested		4,140 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
District Attorney	1	\$10,000 00	1	\$10,000 00
Assistant District Attorney	4	5,000 00	4	5,000 00
Assistant District Attorney	1	4,000 00	1	4,000 00
Assistant District Attorney	3	3,500 00	3	3,500 00
Deputy Assistant District Attorney	1	2,000 00	1	2,000 00
Private Secretary	1	3,000 00	1	3,000 00
Chief Clerk	1	3,500 00	1	3,500 00
aCalendar Clerk	1	1,720 00	1	1,560 00
bIndictment Clerk	1	1,800 00	1	1,500 00
cInformation Clerk	1	1,800 00	1	1,500 00
dSenior Law Clerk	1	2,500 00	1	1,620 00
eBail and F. R. Clerk	1	2,100 00	1	1,800 00
fClerk to Grand Jury	1	1,800 00	1	1,500 00
gAuditor	1	2,500 00	1	1,800 00
Con. Stenographer	1	2,000 00	1	2,000 00
Con. Stenographer	1	1,800 00	1	1,800 00
Con. Stenographer	1	1,500 00	1	1,500 00
hStenographer and Typewriter	1	1,320 00	1	1,200 00
Warden to Grand Jury	1	1,500 00	1	1,500 00
iInterpreter	1	1,650 00	1	1,500 00
jMessenger	1	1,650 00	1	1,500 00
County Detective	6	1,500 00	6	1,500 00
kCounty Detective	2	1,500 00	2	1,200 00
Process Server	2	1,500 00	2	1,500 00
lTelephone Operator	1	900 00	1	720 00
Totals	37	\$94,540 00	37	\$90,400 00

Increases requested: a\$160 for Joseph S. Israel; b\$300 for Thos. F. Quinn; c\$300 for Daniel T. O'Keefe; d\$880 for Herman J. Fjerdernblum; e\$300 for Edw. M. O'Gorman; f\$300 for James E. Moran; g\$700 for Theo. G. Emes; h\$120 for Theresa A. Quilty; i\$150 for Jos. Pestone; j\$150 for Benjamin Hirsch; k\$300 each for William P. Corbett, Joseph C. Luke; l\$180 for Mildred E. Randle.

1918 Code No. 3261. Wages, Temporary Employees.	
Schedule total June 30, 1918	\$1,910 00
Used first six months 1918	806 35
Requested for 1919	1,925 00
Net increase requested due to wage increases	15 00

Title of Position.	Requested for 1919.		June, 1918.	
	Time.	Rate.	Time.	Rate.
Telephone Operator	Mos.	\$75 00	Mos.	\$60 00
Stenographer to Grand Jury and transcripts		1,750 00		1,750 00
Interpreter	Days.	5 00	Days.	5 00
Totals		\$1,925 00		\$1,910 00

1918 Code No. 3263. Supplies	
Amount requested for 1919	\$600 00
Allowance for 1918, including transfers and S. R. B. to June 30	550 00
Requested increase over total allowance available for 1918	50 00
Total consumption first six months 1918	267 97
Unencumbered balance of total allowance for 1918, as of June 30	327 03
Consumption in 12 months from June 30, 1917, to June 30, 1918	556 36
Requested increase over consumption in 12 months ended June 30, 1918	43 64

1918 Code No. 3264. Purchase of Equipment.	
Amount requested for 1919	\$405 40
Allowance for 1918, including transfers and S. R. B. to June 30	227 00
Requested increase over total allowance available for 1918	178 40
Total issued first six months 1918	82 22
Stock on hand and equipment ordered but not delivered June 30, 1918	4,384 07
Unencumbered balance of total allowance for 1918 as of June 30	144 78
Issued for 12 months from June 30, 1917, to June 30, 1918	479 10
Requested decrease under issued for 12 months ended June 30, 1918	73 70

1918 Code No. 3265 Hire of Automobiles	
Amount requested for 1919	\$1,700 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,700 00
Expenditures against total allowance for 1918 as of June 30	239 25
Unencumbered balance of total allowance for 1918 as of June 30	1,460 75
Expended in 12 months from June 30, 1917, to June 30, 1918	1,161 25
Requested increase over expended in 12 months ended June 30, 1918	538 75

1918 Code No. 3266. Carfare.	
Amount requested for 1919	\$1,750 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,500 00
Requested increase over total allowance available for 1918	250 00
Expenditures against total allowance for 1918 as of June 30	826 52
Unencumbered balance of total allowance for 1918 as of June 30	673 48
Expended in 12 months from June 30, 1917, to June 30, 1918	1,654 38
Requested increase over expenditures in 12 months ended June 30, 1918	95 62

1918 Code 3267. Telephone Service.

Amount requested for 1919	\$301 27
Allowance for 1918, including transfers and S. R. B. to June 30	1,005 00
Requested increase over total allowance available for 1918	196 27
Expenditures against total allowance for 1918 as of June 30	587 71
Unencumbered balance of total allowance for 1918 as of June 30	417 29
Expended in 12 months from June 30, 1917, to June 30, 1918	1,140 91
Requested increase over expended in 12 months ended June 30, 1918	60 36

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
997 Trem.—District Attorney's Office	\$40 00	\$32 98
1100 Tre.—District Attorney's Office	957 52	915 21
2202, 2248 Fdm.—Francis Martin, District Attorney	82 50	77 59
Private line—Police Headquarters to District Attorney's Office, etc.	63 00	58 85
Extra calls to Office, etc.	63 00	56 85
Totals	\$1,201 27	\$1,140 91

1918 Code No. 3268. Contingencies.

Amount requested for 1919	\$5,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	4,700 00
Requested increase over total allowance available for 1918	800 00
Expenditures against total allowance for 1918 as of June 30	3,469 20
Unencumbered balance of total allowance for 1918 as of June 30	1,230 80
Expended in 12 months from June 30, 1917, to June 30, 1918	5,354 10
Requested increase over expenditures in 12 months ended June 30, 1918	145 90

1918 Code No. 3262. Fees and Commissions.	
Amount requested for 1919	\$5,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	5,500 00
Expenditures against total allowance for 1918 as of June 30	1,548 72
Unencumbered balance of total allowance for 1918, as of June 30	3,951 28
Expended in 12 months from June 30, 1917, to June 30, 1918	3,722 06
Requested increase over expenditures in 12 months ended June 30, 1918	1,777 94

SHERIFF, KINGS COUNTY.

Allowance for 1918	\$93,504 00
Requested for 1919	102,085 00
Net increase requested over 1918	8,581 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3426	\$65,000 00	\$69,540 00	\$4,540 00	
3427	21,200 00	23,120 00	1,920 00	
3428	250 00	250 00		
3429	3,300 00	4,700 00	1,400 00	
3433	420 00	650 00	230 00	
3434	109 00	500 00	391 00	
3435	150 00	150 00		
3436	200 00	200 00		
3437	2,000 00	2,000 00		
3438	700 00	800 00	100 00	
3439	175 00	175 00		
Totals	\$93,504 00	\$102,085 00	\$8,581 00	

1918 Code No. 3426. Salaries, Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918	27	\$65,000 00
Requested for 1919	27	69,540 00
Net increases in salaries requested		4,540 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Sheriff	1	\$15,000 00	1	\$15,000 00
Under Sheriff	1	6,000 00	1	6,000 00
Deputy Sheriff	8	2,200 00	8	2,200 00
aAssistant Deputy Sheriff	8	1,500 00	8	1,000 00
Counsel	1	5,000 00	1	5,000 00
Chief Clerk	1	2,500 00	1	2,500 00
Assistant Clerk	1	2,000 00	1	2,000 00
Equity Clerk	1	2,000 00	1	2,000 00
Assistant Equity Clerk	1	1,800 00	1	1,800 00
bSecretary	1	1,650 00	1	1,500 00
cAccountant	1	1,650 00	1	1,500 00
dConfidential Stenographer	1	1,320 00	1	1,200 00
eTelephone Operator	1	1,020 00	1	900 00
Totals	27	\$69,540 00	27	\$65,000 00

Increases requested: a\$500 for all Assistant Deputy Sheriffs receiving \$1,000; bDaniel W. Wilker, \$150; cThomas J. Horan, \$150; dEva Rosenthal, \$120; eMarg. M. Thompson, \$120.

1918 Code No. 3427. Salaries, Regular Employees, Care of Prisoners.

	Incumbents.	Amount.
Schedule total, June 30, 1918		\$21,200 00
Requested for 1919		23,120 00
Net increases in salaries requested		1,920 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Warden	1	\$3,000 00	1	\$3,000 00
Deputy Warden	1	2,000 00	1	2,000 00
aBookkeeper	1	1,650 00	1	1,500 00
bKeeper	8	1,320 00	8	1,200 00
cMatron	3	1,100 00	3	1,000 00
dCleaner	2	825 00	2	750 00
eCook	2	480 00	2	300 00
Totals	18	\$23,120 00	18	\$21,200 00

Increases requested: aAngelo C. Moran, \$150; b\$120 for all Keepers; c\$100 for all Matrons; d\$75 for all Cleaners; e\$180 for all Cooks.

1918 Code No. 3428. Fees and Commissions.	
Schedule total June 30, 1918	\$200 00
Requested for 1919	

1918 Code No. 3429. Supplies, "A," Food, Kings County Jail.	
Amount requested for 1919	\$4,700 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,300 00
Requested increase over total allowance available for 1918	1,400 00
Total consumption first six months 1918	1,972 55
Stock on hand and supplies ordered but not delivered June 30, 1918	39 18

1918 Code No. 3433. Office Supplies.	
Amount requested for 1919	\$650 00
Allowance for 1918, including transfers and S. R. B. to June 30	420 00
Requested increase over total allowance available for 1918	230 00
Total consumption first six months 1918	417 98
Unencumbered balance of total allowance for 1918, as of June 30, 1918 ..	2 02

1918 Code No. 3434. General Plant Supplies.	
Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and special revenue bond authorizations to June 30	109 00
Requested increase over total allowance available for 1918	391 00

1918 Code No. 3435. Equipment.	
Amount requested for 1919	\$150 00
Allowance for 1918 including transfers and S. R. B. to June 30	150 00

1918 Code No. 3436. Hire of Automobiles.	
Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	200 00
Expenditures against total allowance for 1918 as of June 30	1 10
Unencumbered balance of total allowance for 1918, as of June 30	198 90
Expended in 12 months from June 30, 1917, to June 30, 1918	149 85

1918 Code No. 3437. Carfare.	
Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,000 00

1918 Code No. 3438. Communication, Telephone Service.	
Amount requested for 1919	\$800 00
Allowance for 1918 including transfers and S. R. B. to June 30	700 00
Requested increase over total allowance available for 1918	100 00

1918 Code No. 3439. Contingencies.	
Amount requested for 1919	\$175 00
Allowance for 1918, including transfers and S. R. B. to June 30	175 00

DEPARTMENT OF PUBLIC MARKETS.

New York, August 1, 1918.

JOSEPH HAAG, Esq., Secretary, Board of Estimate and Apportionment, Municipal Building:

Dear Sir—Attached hereto is the tentative budget for the year 1919. Each employee is recommended for an increase in salary on the basis of 10 per cent for those getting under \$2,000 and 20 per cent for those getting under \$1,000, which has been considered by the Board of Estimate and Apportionment and the Board of Aldermen as a reasonable increase, due to the present high cost of living.

The only exceptions made to this rule are in the case of Miss Helen Murray, Stenographer and Typewriter, allowed in the 1918 Budget at \$960 and recommended for \$1,320 in the 1919 Budget. Miss Murray has qualified in a promotion examination for 3rd Grade Stenographer. She is assigned to the most important stenographic work in the office and has entire charge of the filing system and handles much of the correspondence without dictation. Recommending Miss Murray for \$1,320 per annum actually results in the elimination of a stenographic position at \$960 per annum, as follows:

The Budget for 1918 called for two Stenographers at \$1,320 and five at \$960. The Budget for 1918 recommends one Stenographer at \$1,440, one Stenographer at \$1,320 and four at \$1,140, thereby eliminating one position. The Department is requesting four positions of Confidential Inspector, one of Foreman at \$1,200, two Laborers at \$912 per annum and two Laborers at \$3 per diem.

When the Department of Public Markets was created, there were six Laborers employed in Wallabout Market, Brooklyn, and, according to reports received in this Department, three of them, fearing that the positions were temporarily only, requested President of the Borough of Brooklyn to transfer them to the Bureau of Highways. These requests were granted and, instead of six Laborers, only three were transferred to the Department of Public Markets. In the Borough of Manhattan, when there was a rush of work, or an employee was absent for any reason, substitutes could be furnished by the Bureau of Public Buildings and Offices; in order that proper care may be taken to keep the markets sanitary, this additional help is necessary. The Department has asked for four new positions of Attendant (2 female and 2 male). The Board of Health and the State Department of Labor directed the Department of Public Markets to install comfort stations at Queens Borough and Harlem markets, provision for which is made in the repair account. Attendants are necessary if the comfort stations are to be operated.

Provision is made for temporary service of a Stationary Engineer and a female Attendant to take care of the vacation periods in 1918. Respectfully,

JONATHAN C. DAY, Commissioner.

Allowance for 1918	\$145,375 32
Requested for 1919	199,183 70
Net increase requested over 1918	\$53,808 38

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
275	\$92,046 00	\$113,832 40	\$21,786 40	.....
276	3,849 40	6,508 80	2,659 40	.....
277	3,650 00	4,056 50	406 50	.....
3079 .....	.....	1,825 00	1,825 00	.....
Totals	\$99,545 40	\$126,222 70	\$26,677 30	.....
280	4,400 00	1,500 00	100 00	.....
281	3,300 00	1,500 00	.....	\$1,800 00
282	100 00	100 00	.....	.....
283	10,996 92	36,725 00	25,728 08	.....
284	21,125 00	22,500 00	1,375 00	.....
285	1,508 00	1,540 00	32 00	.....
286	360 00	500 00	140 00	.....
287	7,040 00	2,000 00	.....	5,040 00
Telephone .....	.....	556 00	556 00	.....
Automobiles .....	.....	4,600 00	4,600 00	.....
Maintenance and storage of autos..	.....	1,440 00	1,440 00	.....
Grand totals	\$145,375 32	\$199,183 70	\$53,808 38	\$5,840 00

1918 Code No. 275. Salaries, Regular Employees, Administration.

Incumbents. Amount.	
Schedule total, June 30, 1918	15 \$31,530 00
Requested for 1919	16 31,500 00
Net increases in salaries requested	1 1,650 00
Net added force requested	1 960 00
Net reduction in force requested	2 2,640 00
Net total decrease requested	30 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Commissioner	1	\$7,500 00	2	\$7,500 00
Secretary to Department	1	3,500 00	1	3,500 00
Secretary to Commissioner	1	2,500 00	1	2,500 00
gStenographer and Typewriter	1	1,320 00	1	1,320 00
hStenographer and Typewriter	1	1,320 00	1	1,320 00
aStenographer and Typewriter	1	1,320 00	1	960 00
fStenographer and Typewriter	1	1,140 00	1	1,140 00
Cashier	1	1,740 00	1	1,650 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
bCollection Clerk	3	1,740 00	3	1,560 00
Bookkeeper	1	1,320 00	1	1,320 00
Bookkeeper	1	1,140 00	1	1,140 00
cExamining Inspector	1	1,500 00	1	1,320 00
General Inspector	1	3,000 00	1	3,000 00
aClerk	1	540 00	1	420 00
cTelephone Operator	1	1,080 00	1	900 00
Totals	16	\$31,500 00	16	\$31,530 00

Increases requested: aHelen C. Murray, \$360; bAllen J. McBarron, Henry W. Speight and Joseph Dunn, \$180; cJohn J. Heran, \$180; dHenry Demmers, \$120; eAlice T. Tierney, \$180; fAdelaide Alexander, \$180, to be transferred from another code.

gDropped. hTransferred to another code.

1918 Code No. 275. Salaries, Regular Employees, Division of Production.

Incumbents. Amount.	
Schedule total, June 30, 1918	2 \$6,960 00
Requested for 1919	3 10,140 00
Net increases in salaries requested	1 180 00
Net added force requested	1 3,000 00
Net total increase requested	3,180 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Director	1	\$6,000 00	1	\$6,000 00
bStenographer and Typewriter	1	1,140 00	1	960 00
aConfidential Inspector	1	3,000 00	..	.....
Totals	3	\$10,140 00	2	\$6,940 00

aNew. Increase requested: bHenrietta Simon, \$180.

1918 Code No. 275. Salaries, Regular Employees, Division of Information and Education.

Incumbents. Amount.	
Schedule total, June 30, 1918	2 \$5,960 00
Requested for 1919	3 9,440 00
Net increases in salaries requested	1 120 00
Net added force requested	2 4,320 00
Net reduction in force requested	1 960 00
Net total increase requested	3,480 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Director	1	\$5,000 00	1	\$5,000 00
aConfidential Inspector	1	3,000 00	1	3,000 00
bStenographer and Typewriter	1	1,440 00	1	960 00
cStenographer and Typewriter	1	960 00	1	960 00
Totals	3	\$9,440 00	2	\$5,960 00

aNew. bIncrease of \$120 for Rose K. Klausner, to be transferred from another code. cTransferred to another code.

1918 Code No. 275. Salaries, Regular Employees, Division of Distribution.

Incumbents. Amount.	
Schedule total, June 30, 1918	5 \$9,500 00
Requested for 1919	5 12,800 00
Net increases in salaries requested	1 300 00
Net added force requested	1 3,000 00
Net total increase requested	3,300 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Director	1	\$5,000 00	1	\$5,000 00
aConfidential Inspector	1	3,000 00	1	3,000 00
bStenographer and Typewriter	1	1,140 00	1	960 00
cClerk	1	1,320 00	1	1,320 00
dMessenger	1	1,320 00	1	1,200 00
Chauffeur	1	1,020 00	1	1,020 00
Totals	6	\$12,800 00	5	\$9,500 00

aNew. Increases requested: bMollie Rothstein, \$180; cJos. J. Helfenstein, \$180, now receiving \$1,140 on a \$1,320 line; dAloysius C. Malloy, \$120.

1918 Code No. 275. Salaries, Regular Employees, Division of Physical Plant.

Incumbents. Amount.	
Schedule total, June 30, 1918	34 \$38,096 00
Requested for 1919	40 40,982 40
Net increases in salaries requested	5,064 40
Net added force requested	9,504 00
Net reduction in force requested	2,712 00
Net total increase requested	11,856 40

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Director	1	\$5,000 00	1	\$5,000 00
iConfidential Inspector	1	3,000 00	1	3,000 00
Deputy Superintendent of Markets	1	2,100 00	1	2,100 00
aStenographer and Typewriter	1	1,140 00	1	960 00
bDraftsman (Architect)	1	1,800 00	1	1,800 00
bForeman	1	1,650 00	1	1,500 00
jForeman	1	1,200 00	1	1,200 00
cAssistant Foreman	1	1,140 00	1	936 00
dAssistant Foreman	1	1,006 60	1	912 00
eLaborer	18	1,094 40	18	912 00
fLaborer	1	912 00	1	912 00
Janitor	1	1,320 00	1	1,320 00
Driver	1	1,096 60	1	912 00
Driver	1	912 00	1	912 00
jLaborer	2	918 00	1	824 00
gAttendant	1	1,180 00	1	984 00
hAttendant	1	1,008 00	1	840 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
iCleaner	3	3,110 40	3,110 40	3	2,592 00	2,592 00
jAttendant	2	840 00	1,680 00	..	..	..
jAttendant	2	900 00	1,800 00	..	..	..
Totals	40		\$49,952 40	34		\$38,096 00

Increases requested: aMargaret A. McNamers, \$160; bThomas P. McGlynn, \$150; cJohn D. Wreum, \$204; dPeter Flynn, \$204; e\$182.40 for all Laborers receiving \$912 per annum; fJames O. Hanley, \$182.40; gJoseph Prendergast, \$196; hCaroline E. Elino, \$168; iCharles A. Dursee, Pasquale Carone, Thomas A. Cillen, \$172.80. jNew. kDropped.

1918 Code No. 276. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	3	\$3,849 40
Requested for 1919	5	6,508 30
Net increases in salaries requested .....	..	469 40
Net added force requested .....	..	2,190 00
Net total increase requested .....	..	2,659 40

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aForeman Laborer	2	\$4 60	\$3,004 80	2	\$4 40	\$2,754 40
bLaborer	1	3 60	1,213 00	1	3 00	1,095 00
cLaborer	2	3 00	2,190 00	..	..	..
Totals	5		\$6,508 80	3		\$3,849 40

Increases requested: aWm. Hunwick and John T. Halpin, \$125.20; bWm. J. McMahon, \$219. cNew.

1918 Code No. 277. Wages, Temporary Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	2	\$3,650 00
Requested for 1919	4	4,056 50
Net increases in salaries requested .....	..	182 50
Net added force requested .....	..	224 00
Net total increase requested .....	..	406 50

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aStationary Engineer	1	Per Day.	\$5 50	1	Per Day.	\$5 00
Stationary Engineer	1	5 00	2,007 50	1	5 00	1,825 00
bStationary Engineer	1	5 00	1,825 00	1	5 00	1,825 00
bAttendant, \$2 (42 days)	1	2 00	140 00	..	..	..
Totals	4		\$4,056 50	2		\$3,650 00

aIncrease of 50 cents a day requested for Fritz D. Felderman. bNew.

1918 Code No. 3079. Substitutes for Employees in Military Service.

One Stationary Engineer at \$5 a Day.

Requested for 1919

1918 Code No. 280. Supplies.

Amount requested for 1919	\$1,300 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,400 00
Requested increase over total allowance available for 1918	100 00
Total consumption first six months 1918	371 50
Stock on hand and supplies ordered but not delivered June 30, 1918	112 44
Unencumbered balance of total allowance for 1918, as of June 30	916 06

Articles of Supplies.	Requested for 1919.		
	Unit of Measure.	Units.	Unit Price.
Stencil sheets	Doz.	10	\$3 50
Dormax	Bot.	4	25
Folders	M	1	10 00
Books .....	..	..	20 00
Pine splitwood	Load	1	10 00
Toilet paper	Case	12	10 00
Soap powder	Lbs.	6,000	07
Sal soda	Lbs.	1,000	03
Metal polish	Gross	2	23 00
Axle grease	Lbs.	50	10
Machine oils, etc. ....	..	..	75 00
Disinfectant	Gal.	50	1 60
Sapolio	Cakes	150	10
Cheese cloth	Yds.	60	08
Ammonia il	Gal.	30	1 00
Ammonia	Gal.	24	1 10
Cotton waste	Lbs.	100	15
Chloride calcium	Lbs.	800	02 1/4
Amhydrous ammonia	Lbs.	500	35
Miscellaneous .....	..	..	361 00
Total			\$1,500 00

1918 Code No. 281. Equipment.

Amount requested for 1919	\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,300 00
Requested decrease under total allowance available for 1918	1,800 00
Total issued first six months 1918	2,441 71
Stock on hand and equipment ordered but not delivered June 30, 1918	669 17
Unencumbered balance of total allowance for 1918 as of June 30	169 12

Articles of Equipment.	Requested for 1919.		
	Unit of Measure.	Units.	Unit Price.
Miscellaneous equipment .....	..	..	\$451 70
Furniture (desks)	4	\$50 00	200 00
Furniture (chairs)	12	10 00	120 00
Furniture (hat trees)	6	5 00	30 00
Snow shovels	30	1 25	37 50
Floor brushes	24	1 25	30 00
Feed bags	6	3 00	18 00
Corn brooms	Doz.	12	15 00
Floor mops	Doz.	7	4 50
Push brooms	Doz.	12	9 00
Handles	Doz.	5	3 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Ice choppers	15	1 00	15 00	
Iron pails	18	1 00	18 00	
Sanitary bowl brush	12	1 00	12 00	
Scrub cloths	Doz.	3	1 60	4 80
Mop handles	Doz.	3	1 60	4 80
Mop wringers	6	2 00	12 00	
Feather dusters	Doz.	1 1/2	15 00	22 50
Chamois	Kip	2	28 00	56 00
Squeezes	6	1 00	6 00	
Rubbish cans	12	1 50	18 00	
Rubbish boots	6	4 00	24 00	
Miscellaneous tools .....	..	..	52 00	
Totals				\$1,500 00

1918 Code No. 281. Materials.

Paints, Oils, Etc.

Amount requested for 1919	\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30	100 00
Total consumption first six months 1918	47 36
Unencumbered balance of total allowance for 1918, as of June 30	52 64

1918 Code No. 283. Repairs and Replacements.

Amount requested for 1919	\$36,725 00
Allowance for 1918, including transfers and S. R. B. to June 30	10,996 92
Requested increase over total allowance available for 1918	25,728 08
Expenditures against total allowances for 1918, as of June 30	3,475 21
Unencumbered balance of total allowance for 1918, as of June 30	7,521 71

1918 Code No. 284. Transportation; Driver, Horse and Vehicle.

Amount requested for 1919	\$22,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	21,125 00
Requested increase over total allowance available for 1918	1,375 00
Expenditures against total allowances for 1918, as of June 30	9,735 34
Unencumbered balance of total allowance for 1918, as of June 30	11,389 66

1918 Code No. 285. Transportation; Shoeing and Boarding Horses.

Amount requested for 1919	\$1,540 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,500 00
Requested increase over total allowance available for 1918	32 00
Expenditures against total allowance for 1918, as of June 30	676 50
Unencumbered balance of total allowance for 1918, as of June 30	831 50

Nature of Service.	Requested for 1919.		
	Time.	Rate.	Amount.
Board 3 horses	Mos.	12	\$105 00
Shoeing 3 horses	12	15 00	180 00
Veterinarian, etc. ....	..	..	100 00
Total			\$1,540 00

1918 Code No. 286. Transportation; Carfare.

Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	360 00
Requested increase over total allowance available for 1918	140 00
Expenditures against total allowance for 1918, as of June 30	179 61
Unencumbered balance of total allowance for 1918, as of June 30	180 39

1918 Code No. 287. Contingencies.

Request for 1919: Coal (50 tons), \$500; Postage, etc., \$400; Telegrams, Messenger service, etc., \$300; Newspaper clippings, \$60; Credit book, \$100; Expressage, \$25; Towel service, \$72; Miscellaneous, \$543; total, \$2,000.	
Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	7,040 00
Requested decrease under total allowance available for 1918	5,040 00
Expenditures against total allowance for 1918, as of June 30	995 36
Unencumbered balance of total allowance for 1918, as of June 30	6,044 64

1918 Code No. — Telephone Service.

Amount requested for 1919	\$550 00
Allowance for 1918, including transfers and S. R. B. to June 30 .....	..

1918 Code No. New. Motor Vehicles and Equipment.

One 7 Passenger Auto, \$2,500; two Runabouts at \$1,050 each, \$2,100. Total, \$4,600.	
Amount requested for 1919	\$4,600 00
Allowance for 1918, including transfers and S. R. B. to June 30 .....	..

1918 Code No. New. Storage of Motor Vehicles.

Amount requested for 1919	\$1,440 00
Allowance for 1918, including transfers and S. R. B. to June 30 .....	..

ART COMMISSION.

Allowance for 1918	\$6,102 00
Requested for 1919	5,981 10
Net decrease requested under 1918	120 90

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
310	\$5,100 00	\$5,250 00	\$150 00	..
311	60 00	60 00	..	..
312	100 00	107 60	7 60	..
313	112 00	49 50	..	\$62 50
314	110 00	110 00	..	..
315	190 00	104 00	..	86 00
316	430 00	300 00	..	130 00
Totals	\$6,102 00	\$5,981 10	\$157 60	\$278 50

1918 Code No. 310. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 20, 1918	2	\$5,100 00
Requested for 1919	2	5,250 00
Net increases in salaries requested .....	..	150 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Assistant Secretary	1	\$3,600 00	\$3,600 00	1	\$3,600 00	\$3,600 00
aStenographer and Typewriter	1	1,650 00	1,650 00	1	1,500 00	1,500 00
Totals	2		\$5,250 00	2		\$5,100 00

Increases requested: aAlice S. Clark, \$150.

1918 Code No. 311. Salaries, Temporary Employees. <i>Stenographer and Typewriter, One Month.</i>	
Schedule total, June 30, 1918	\$60 00
Requested for 1919	60 00

1918 Code No. 312. Supplies.	
Amount requested for 1919	\$107 60
Allowance for 1918, including transfers and S. R. B. to June 30.....	100 00
Requested increase over total allowance available for 1918.....	7 60
Total consumption first six months 1918	40 63
Unencumbered balance of total allowance for 1918 as of June 30.....	59 37
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	99 22
Requested increase over consumption in 12 months ended June 30, 1918..	15 38

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.
Water supply (spring water)	\$30 00	\$27 60
Newspaper clippings	25 00	26 80
Towel supply	12 60	11 55
Ice supply	15 00	22 77
Guides, stationery, etc.	25 00	3 50
Totals	\$107 60	\$92 22

1918 Code No. 313. Equipment.	
Amount requested for 1919	\$49 50
Allowance for 1918, including transfers and S. R. B. to June 30.....	112 00
Requested decrease under total allowance available for 1918.....	62 50
Total issued first six months 1918	99 95
Unencumbered balance of total allowance for 1918 as of June 30.....	12 05
Issued for 12 months from June 30, 1917, to June 30, 1918.....	221 45
Requested decrease under issued for 12 months ended June 30, 1918....	171 95

1918 Code No. 314. Telephone Service.	
Amount requested for 1919	\$110 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	110 00
Expenditures against total allowance for 1918 as of June 30.....	46 38
Unencumbered balance of total allowance for 1918 as of June 30.....	63 62
Expended in 12 months from June 30, 1917, to June 30, 1918.....	101 09
Requested increase over expended in 12 months ended June 30, 1918..	8 91

1918 Code No. 315. General Plant Service.	
Amount requested for 1919	\$104 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	190 00
Requested decrease under total allowance available for 1918.....	86 00
Expenditures against total allowance for 1918, as of June 30.....	38 75
Unencumbered balance of total allowance for 1918 as of June 30.....	151 25
Expended in 12 months from June 30, 1917, to June 30, 1918.....	107 25
Requested decrease under expended in 12 months ended June 30, 1918..	3 25

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Negatives and prints	\$75 00	\$69 25
Binding magazines	29 00	38 00
Totals	\$104 00	\$107 25

1918 Code No. 316. Contingencies.	
Amount requested for 1919	\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	430 00
Requested decrease under total allowance available for 1918.....	130 00
Expenditures against total allowance for 1918 as of June 30.....	138 85
Unencumbered balance of total allowance for 1918 as of June 30.....	291 95
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	311 30
Requested decrease under expenditures in 12 months ended June 30, 1918..	11 30

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Messenger service	\$75 00	\$101 30
Hanging paintings	25 00	10 00
Incidental expenses, including carfares, auto hire, etc.....	200 00	200 00
Totals	\$300 00	\$311 30

COMMISSIONERS OF THE SINKING FUND.

Allowance for 1918	\$3,224 00
Requested for 1919	3,405 00
Net increase requested over 1918.....	181 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
55	\$3,000 00	\$3,300 00	\$300 00	.....
56	224 00	105 00	.....	\$119 00
Totals	\$3,224 00	\$3,405 00	\$300 00	\$119 00

1918 Code No. 55. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	2	\$3,000 00
Requested for 1919	2	3,300 00
Net total increase requested.....	..	300 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Clerk	1	\$1,950 00	\$1,950 00	1	\$1,800 00	\$1,800 00
Stenographer and Typewriter	1	1,350 00	1,350 00	1	1,200 00	1,200 00
Totals	2		\$3,300 00	2		\$3,000 00

Increases requested: aBertha M. Schmitt, \$150; bAnna L. Conroy, \$150.

1918 Code No. 56. Contingencies.
Ribbons for Typewriting Machines, Postage Stamps and Postal Cards, Emergency Expenditures.

Amount requested for 1919	\$106 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	224 50
Requested decrease under total allowance available for 1918.....	119 50
Expenditures against total allowance for 1918 as of June 30.....	50 00
Unencumbered balance of total allowance for 1918, as of June 30.....	174 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	62 05
Requested decrease under expenditures in 12 months ended June 30, 1918	119 50

COUNTY COURT, QUEENS COUNTY.

Allowance for 1918	\$44,855 00
Requested for 1919	47,670 00
Net increase requested over 1918.....	2,815 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3612	\$43,750 00	\$46,250 00	\$2,500 00	.....
3613	25 00	25 00	.....	.....
Totals	\$43,775 00	\$46,275 00	\$2,500 00	.....
3614	\$130 00	\$180 00	\$50 00	.....
3615	150 00	380 00	230 00	.....
3616	200 00	250 00	50 00	.....
3617	575 00	560 00	.....	15 00
3618	25 00	25 00	.....	.....
Totals	\$1,080 00	\$1,395 00	\$330 00	\$15 00
Grand totals	\$44,855 00	\$47,670 00	\$2,830 00	\$15 00

1918 Code No. 3612. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	15	\$43,750 00
Requested for 1919	15	46,250 00
Net increases in salaries requested.....	..	2,500 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
County Judge	1	\$10,000 00	\$10,000 00	1	\$10,000 00	\$10,000 00
Additional compensation to County Judge for services in drawing jurors.....	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Confidential Clerk	1	2,750 00	2,750 00	1	2,750 00	2,750 00
Special Deputy Clerk.....	1	4,000 00	4,000 00	1	4,000 00	4,000 00
aAssistant Special Deputy Clerk	2	2,750 00	5,500 00	2	2,500 00	5,000 00
bStenographer	1	3,300 00	3,300 00	1	3,000 00	3,000 00
cCourt Crier	1	1,980 00	1,980 00	1	1,800 00	1,800 00
dChief Court Attendant.....	1	2,090 00	2,090 00	1	1,900 00	1,900 00
eCourt Attendant	4	1,870 00	7,480 00	4	1,700 00	6,800 00
fInterpreter	1	2,250 00	2,250 00	1	2,000 00	2,000 00
gCounty Detective	2	2,200 00	4,400 00	2	2,000 00	4,000 00
Totals	15		\$46,250 00	15		\$43,750 00

Increases requested: aEdward J. Juster and Eugene J. Clarke, \$250; bJohn J. Sullivan, \$300; cThos. F. McDermott, \$180; dStephen Nostrand, \$190; eSamuel Jarvis, Balthaser J. Funke, Jas. W. McKenna and Thos. V. Carey, \$170; fFrank Granieri, \$250; gJas. H. Cassidy and John A. Butler, \$200.

1918 Code No. 3613. Wages, Temporary Employees.

<i>Interpreter, 5 Days at \$5 a Day.</i>	
Schedule total, June 30, 1918.....	\$25 00
Requested for 1919	25 00

1918 Code No. 3614. Supplies.

Amount requested for 1919	\$180 00
Allowance for 1918, including transfers and S. R. B.	130 00
Requested increase over total allowance available for 1918.....	50 00
Total consumption first six months 1918.....	79 70
Stock on hand and supplies ordered but not delivered June 30, 1918....	3 30
Unencumbered balance of total allowance for 1918, as of June 30.....	47 00
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	132 70
Requested increase over consumption in 12 months ended June 30, 1918	47 30

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.
Postage stamps	\$150 00	\$101 20
Water	12 00	13 50
Towels	18 00	18 00
Totals	\$180 00	\$132 00

1918 Code No. 3615. Equipment.

<i>Requested for 1918: Law Books, \$100; Cabinets, etc., \$50; Directory, \$15; Furniture, \$215.</i>	
Amount requested for 1919	\$380 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	150 00
Requested increase over total allowance available for 1918.....	230 00
Total issued first six months 1918	47 75
Stock on hand and equipment ordered but not delivered June 30, 1918....	6 00
Unencumbered balance of total allowance for 1918 as of June 30.....	96 25
Issued for 12 months from June 30, 1917, to June 30, 1918.....	193 78
Requested increase over issued for 12 months ended June 30, 1918.....	186 22

1918 Code No. 3617. General Plant Service.

Amount requested for 1919	\$560 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	575 00
Requested decrease under total allowance available for 1918.....	15 00
Expenditures against total allowance for 1918 as of June 30.....	193 50
Unencumbered balance of total allowance for 1918 as of June 30.....	381 50
Expended in 12 months from June 30, 1917, to June 30, 1918.....	556 73
Requested increase over expended in 12 months ended June 30, 1918....	3 27

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Printing calendars	\$350 00	\$348 50
Publishing Terms of Court.....	210 00	208 23
Totals	\$560 00	\$556 73

1918 Code No. 3616. Communication, Telephone Service.

Amount requested for 1919	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00
Requested increase over total allowance available for 1918.....	50 00
Expenditures against total allowance for 1918 as of June 30.....	95 94
Unencumbered balance of total allowance for 1918 as of June 30.....	104 06
Expended in 12 months from June 30, 1917, to June 30, 1918.....	210 90
Requested increase over expended in 12 months ended June 30, 1918....	39 10

Station Number and Office or Individual/Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Hunterspoint 596—County Court.....	\$190 00	\$143 02
Jamaica 551—County Judge's Chambers	60 00	67 88
Totals	\$250 00	\$210 90

1918 Code No. 3618. Contingencies.

Amount requested for 1919	\$25 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	25 00
Expenditures against total allowance for 1918 as of June 30.....	7 40
Unencumbered balance of total allowance for 1918 as of June 30.....	17 60
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	19 65
Requested increase over expenditures in 12 months ended June 30, 1918....	5 35

COURT OF SPECIAL SESSIONS.

Allowance for 1918	\$251,510 00
Requested for 1919	293,884 75
Net increase requested over 1918	42,374 75

Department or Code Number.	Allowance for 1918	Requested for 1919	Increase	Decrease
2912	\$242,800 00	\$269,360 00	\$26,560 00	
2913	2,250 00	2,250 00		
Military substitutes		9,960 00	9,960 00	
Totals	\$245,050 00	\$281,570 00	\$36,520 00	
2914	\$1,500 00	1,500 00		
2915	1,200 00	5,602 54	4,482 50	
2916	1,500 00	1,500 00		
2917	1,550 00	1,550 00		
2918	790 00	1,162 25	1,372 25	
Totals	\$6,460 00	\$12,314 75	\$5,854 75	
Grand totals	\$251,510 00	\$293,884 75	\$42,374 75	

1918 Code No. 2912. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	89	\$242,800 00
Requested for 1919	102	269,360 00
Net increases in salaries requested		11,560 00
Net added force requested	13	15,000 00
Net total increase requested		26,560 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Chief Justice	1	\$10,000 00	\$10,000 00	1	\$10,000 00	\$10,000 00
Associate Justice	11	9,000 00	99,000 00	11	9,000 00	99,000 00
aChief Clerk	1	6,000 00	6,000 00	1	5,160 00	5,160 00
bChief Probation Officer	1	3,600 00	3,600 00	1	3,000 00	3,000 00
cSecretary to Chief Justice	1	2,580 00	2,580 00	1	2,340 00	2,340 00
dClerk, Chief Justice	1	1,680 00	1,680 00	1	1,680 00	1,680 00
eClerk	2	1,800 00	3,600 00	2	1,680 00	3,360 00
fStenographer and Typewriter	1	1,680 00	1,680 00	1	1,560 00	1,560 00
gClerk	1	1,320 00	1,320 00	1	1,320 00	1,320 00
hClerk	1	1,080 00	1,080 00	1	1,080 00	1,080 00
iTelephone Operator	1	900 00	900 00	1	780 00	780 00
jCourt Stenographer	1	2,340 00	2,340 00	1	2,100 00	2,100 00
kInterpreter	1	1,500 00	1,500 00	1	1,500 00	1,500 00
lInterpreter	1	1,500 00	1,500 00	1	1,380 00	1,380 00
mMessenger	1	960 00	960 00	1	960 00	960 00
nCourt Attendant	1	1,740 00	1,740 00	1	1,560 00	1,560 00
oCourt Attendant	2	1,680 00	3,360 00	2	1,560 00	3,120 00
pCourt Attendant	12	1,500 00	18,000 00	12	1,500 00	18,000 00
qCourt Attendant	1	1,080 00	1,080 00	1	1,080 00	1,080 00
rCourt Attendant	1	1,140 00	1,140 00	1	1,080 00	1,080 00
sCourt Attendant	1	1,320 00	1,320 00	1	1,260 00	1,260 00
tCourt Attendant	1	1,320 00	1,320 00	1	1,320 00	1,320 00
uProbation Officer	1	1,800 00	1,800 00	1	1,680 00	1,680 00
vProbation Officer	9	1,800 00	16,200 00	9	1,560 00	14,040 00
wProbation Officer	1	1,800 00	1,800 00	1	1,500 00	1,500 00
xProbation Officer	2	1,800 00	3,600 00	2	1,320 00	2,640 00
yProbation Officer	2	1,800 00	3,600 00	2	1,260 00	2,520 00
zStenographer and Typewriter	1	1,320 00	1,320 00	1	1,020 00	1,020 00
aaTypewriting Copyist	2	1,020 00	2,040 00	2	900 00	1,800 00
abClerk of Court, M. & B.	1	5,000 00	5,000 00	1	4,000 00	4,000 00
acDeputy Clerk of Court, M. & B.	1	4,000 00	4,000 00	1	4,000 00	4,000 00
adDeputy Clerk	1	2,340 00	2,340 00	1	2,160 00	2,160 00
aeCourt Stenographer	1	3,060 00	3,060 00	1	2,700 00	2,700 00
afInterpreter	1	2,100 00	2,100 00	1	2,000 00	2,000 00
agClerk	1	2,160 00	2,160 00	1	1,980 00	1,980 00
ahClerk	2	1,980 00	3,960 00	2	1,980 00	3,960 00
aiAssistant Clerk	1	1,680 00	1,680 00	1	1,560 00	1,560 00
ajClerk	2	1,440 00	2,880 00	2	1,440 00	2,880 00
akClerk	1	1,320 00	1,320 00	1	1,200 00	1,200 00
alStenographer and Typewriter	1	1,200 00	1,200 00	1	1,200 00	1,200 00
amClerk of Court, Brooklyn	1	4,250 00	4,250 00	1	3,780 00	3,780 00
anDeputy Clerk of Court, Bklyn	1	3,750 00	3,750 00	1	3,500 00	3,500 00
aoAssistant Clerk	1	2,000 00	2,000 00	1	2,000 00	2,000 00
apAssistant Clerk	1	1,980 00	1,980 00	1	1,980 00	1,980 00
aqCourt Stenographer	1	2,340 00	2,340 00	1	2,160 00	2,160 00
arInterpreter	1	2,100 00	2,100 00	1	2,000 00	2,000 00
asInterpreter	1	1,560 00	1,560 00	1	1,560 00	1,560 00
atClerk	1	1,680 00	1,680 00	1	1,560 00	1,560 00
auClerk	1	1,440 00	1,440 00	1	1,440 00	1,440 00
avStenographer and Typewriter	1	1,020 00	1,020 00	1	1,020 00	1,020 00
awClerk of Court, Queens	1	2,160 00	2,160 00	1	2,160 00	2,160 00
axClerk of Court, Bronx	1	2,160 00	2,160 00	1	2,160 00	2,160 00
ayClerk of Court, Richmond	1	2,160 00	2,160 00	1	1,200 00	2,000 00
azTypewriter Copyist, female	2	900 00	1,800 00			
baProbation Officer, male	10	1,200 00	12,000 00			
bbProbation Officer, female	1	1,200 00	1,200 00			
Totals	102		\$269,360 00	89		\$242,800 00

Increases requested: aFrank W. Smith, \$840; bJas. J. Ryan, \$600; cJohn I. Cotter, \$240; dJohn C. Regan and John P. Boyle, \$120; eHelen L. Long, \$120; fJohn F. A. Stapleton, \$120; gJames J. Garvey, \$240; hLeon M. Herbert, \$120; iChas. E. Reichert, \$180; jJohn F. Malloy and Wm. B. Walsh, \$120; kMichael J. McBride, \$60; lPatrick J. Neary, \$60; mMichael J. Carmody, \$60, now being paid \$1,200 on a \$1,320 line; nSophie C. Axman, \$120; o\$240 for all Probation Officers receiving \$1,560; pJames I. Russell, \$300; qWm. B. Allis and Wm. E. Mahoney, \$480; rFrancis F. A. Brennan and Chas. G. Corry, \$540; sLoretta B. Reynolds, \$300; tCatherine C. Borman and Lillian Lantry, \$120; uJohn P. Hilly, \$1,000; vWm. L. Trafford, \$180; wGeo. M. Demm, \$360; xCharles Le Mon, \$100; yJohn Hasselberger, \$180; zHugh F. Doyle, \$120; aaPhilip J. Clarkson, \$120; bbJohn L. Kerrigan, \$470; ccJohn J. Dorman, \$250; ddWm. J. Sullivan, \$180; eeIvar Levine, \$100; ffArlington N. Anderson, \$120; ggRobert Brown, \$160.

hhNew positions.

1918 Code No. 2913. Wages Temporary Employees.

Schedule total June 30, 1918	\$2,250 00
Used first six months 1918	834 00
Requested for 1919	2,250 00

Title of Position.	Requested for 1919.			June 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Special Interpreters for all Boroughs	Days.			Days.		
Temporary Court Stenographers for vacation period, 24-7 months	360	\$5 00	\$1,800 00	29	\$5 00	\$145 00
Totals			\$2,250 00			\$145 00

1918 Code No. None. Temporary Employees for Those in Military Service.
Used first six months 1918.....\$2,653 23
Requested for 1919.....9,960 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Clerk to Chief Justice	1	\$1,320 00	\$1,320 00	1	\$1,320 00	\$1,320 00
Clerk	1	960 00	960 00	1	960 00	960 00
Clerk	2	1,080 00	2,160 00	2	1,080 00	2,160 00
aClerk	1	1,080 00	1,080 00	1	960 00	960 00
Court Attendant	1	1,080 00	1,080 00	1	1,080 00	1,080 00
bCourt Attendant	1	1,140 00	1,140 00	1	1,080 00	1,080 00
Stenographer and Typewriter	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Stenographer and Typewriter	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	9		\$9,960 00	9		\$9,780 00

Increases requested: aJohn V. O'Connor, \$120; bThos. J. Heenan, \$60.

1918 Code No. 2914. Office Supplies.

Amount requested for 1919	\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,500 00
Total consumption first six months 1918	841 08
Unencumbered balance of total allowance for 1918, as of June 30	289 23
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,638 79
Requested decrease under consumption in 12 months ended June 30, 1918	138 79

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Postage stamps	\$1,000 00	\$1,183 07
Ice	175 00	166 85
Drinking water	25 00	16 20
Towel service	200 00	222 67
Paper towels (finger print)	25 00	25 50
Unclassified	75 00	24 50
Totals	\$1,500 00	\$1,638 79

1918 Code No. 2915. Office Equipment.

Law books, \$300; Furniture, \$3,500; Steel filing cabinets, \$300; Legislative reports, \$130; Subscription, "Law Journal," \$28; Rubber stamps, \$35; Numbering machines, \$20; Typewriting machines, \$250; City Directories, \$36; Dictaphone cylinders, \$50; Linoleum, Part Five, \$731.50; Clothes lockers, C. P. O., \$132; Electric fans, C. P. O., \$90.	
Amount requested for 1919	\$5,602 50
Allowance for 1918, including transfers and S. R. B. to June 30	1,120 00
Requested increase over total allowance available for 1918	4,482 50
Total issued first six months 1918	656 20
Unencumbered balance of total allowance for 1918 as of June 30	289 18
Issued for 12 months from June 30, 1917, to June 30, 1918	1,000 71
Requested increase over issued for 12 months ended June 30, 1918	4,601 79

1918 Code No. 2916. Carfares.

Amount requested for 1919	\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,500 00
Expenditures against total allowance for 1918 as of June 30	696 08
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,487 67
Requested increase over expenditures in 12 months ended June 30, 1918	12 33

1918 Code No. 2917. Telephone Service.

Amount requested for 1919	\$1,550 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,550 00
Expenditures against total allowance for 1918 as of June 30	1,194 17
Expended in 12 months from June 30, 1917, to June 30, 1918	1,626 01
Requested decrease under expended in 12 months ended June 30, 1918	76 01

1918 Code No. 2918. Contingencies.

Amount requested for 1919	\$2,162 25
Allowance for 1918, including transfers and S. R. B. to June 30	790 00
Requested increase over total allowance available for 1918	1,372 25
Expenditures against total allowance for 1918 as of June 30	539 28
Unencumbered balance of total allowance for 1918, as of June 30	224 67
Expenditures in 12 months from June 30, 1917, to June 30, 1918	896 86
Requested increase over expenditures in 12 months ended June 30, 1918	1,265 39

Nature of Expenditure.	Requested Expended 12	
	for 1919.	Mos. Ended June 30, 1918.
Notary qualification fee for attachees	\$15 00	\$10 75
Binding court minutes and remitturs	15 00	13 50
Copies of opinions, Supreme Court	5 00	3 60
Repairing typewriting machines	20 00	13 80
Rental filter purifier	100 00	76 86
Supper money for court attachees	350 00	378 00
Repairing furniture, etc.	50 00	53 85
Repairing dictaphones	15 00	11 03
Travelling expenses	300 00	335 42
Alterations for Chief Probation Office	1,292 25	
Totals	\$2,162 25	\$896 86

CHILDREN'S COURT OF THE CITY OF NEW YORK.

Allowance for 1918	\$230,418 00
Requested for 1919	263,976 00
Net increase requested over 1918	33,558 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2919	\$221,336 00	\$251,800 00	\$30,464 00	
2920	550 00	650 00	100 00	
Totals	\$221,886 00	\$252,450 00	\$30,564 00	
2921	\$975 00	\$1,250 00	\$275 00	
2922	1,467 00	4,086 00	2,619 00	
2923	3,750 00	3,750 00		
2924	1,800 00	2,200 00	400 00	
2925	540 00	240 00		\$300 00
Totals	\$8,532 00	\$11,526 00	\$3,294 00	\$300 00
Grand totals	\$230,418 00	\$263,976 00	\$33,858 00	\$300 00

1918 Code No. 2919. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1918	118	\$221,336 08
Requested for 1919	126	251,800 00
Net increases in salaries requested		21,764 00
Net added force requested	8	8,700 00
Net total increase requested		30,464 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Presiding Justice	1	\$9,000 00	\$9,000 00	1	\$9,000 00	\$9,000 00
Associate Justice	4	9,000 00	36,000 00	4	9,000 00	36,000 00
Chief Clerk	1	5,160 00	5,160 00	1	5,160 00	5,160 00
aClerk of Court	1	4,140 00	4,140 00	1	4,000 00	4,000 00
Clerk of Court	1	3,000 00	3,000 00	1	3,000 00	3,000 00
bClerk of Court	1	2,500 00	2,500 00	1	2,000 00	2,000 00
Clerk of Court	2	2,340 00	4,680 00	2	2,340 00	4,680 00
Deputy Clerk of Court	1	3,060 00	3,060 00	1	3,060 00	3,060 00
cDeputy Clerk of Court	1	2,160 00	2,160 00	1	2,000 00	2,000 00
dDeputy Clerk of Court	1	1,620 00	1,620 00	1	1,500 00	1,500 00
Assistant Court Clerk	1	2,460 00	2,460 00	1	2,460 00	2,460 00
Assistant Court Clerk	1	1,980 00	1,980 00	1	1,980 00	1,980 00
eAssistant Court Clerk	1	1,980 00	1,980 00	1	1,800 00	1,800 00
fAssistant Court Clerk	1	1,980 00	1,980 00	1	1,500 00	1,500 00
gAssistant Court Clerk	2	1,800 00	3,600 00	2	1,500 00	3,000 00
Secretary to Presiding Justice	1	1,500 00	1,500 00	1	1,500 00	1,500 00
hClerk	1	1,980 00	1,980 00	1	1,800 00	1,800 00
iClerk	1	1,500 00	1,500 00	1	1,200 00	1,200 00
jClerk	1	1,440 00	1,440 00	1	1,320 00	1,320 00
kClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
lClerk	1	1,080 00	1,080 00	1	1,080 00	1,080 00
eeClerk	1	840 00	840 00			
mStenographer and Typewriter	1	1,560 00	1,560 00	1	1,440 00	1,440 00
nStenographer and Typewriter	1	1,260 00	1,260 00	1	1,140 00	1,140 00
oStenographer and Typewriter	3	1,200 00	3,600 00	3	1,080 00	3,240 00
pStenographer and Typewriter	1	1,140 00	1,140 00	1	1,020 00	1,020 00
qStenographer and Typewriter	2	1,080 00	2,160 00	2	960 00	1,920 00
eeStenographer and Typewriter	2	960 00	1,920 00			
rCourt Stenographer	1	2,340 00	2,340 00	1	2,160 00	2,160 00
Court Stenographer	2	2,160 00	4,320 00	2	2,160 00	4,320 00
Court Stenographer				1	2,160 00	2,160 00
sTelephone Operator	1	900 00	900 00	1	720 00	720 00
tTelephone Operator	1	900 00	900 00	1	660 00	660 00
uInterpreter	1	1,980 00	1,980 00	1	1,740 00	1,740 00
vInterpreter	1	1,980 00	1,980 00	1	1,800 00	1,800 00
wInterpreter	1	1,620 00	1,620 00	1	1,620 00	1,620 00
xInterpreter	1	1,620 00	1,620 00	1	1,380 00	1,380 00
Medical Examiner	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Medical Examiner	2	1,200 00	2,400 00	2	1,200 00	2,400 00
yCourt Attendant	4	1,620 00	6,480 00	4	1,500 00	6,000 00
zCourt Attendant	2	1,500 00	3,000 00	2	1,380 00	2,760 00
aaCourt Attendant	4	1,500 00	6,000 00	4	1,080 00	4,320 00
abChief Probation Officer	1	3,840 00	3,840 00	1	3,600 00	3,600 00
acDeputy Chief Probation Officer	1	2,580 00	2,580 00	1	2,340 00	2,340 00
adDeputy Chief Probation Officer	2	2,340 00	4,680 00	2	2,160 00	4,320 00
aeProbation Officer	28	1,800 00	50,400 00	28	1,560 00	43,680 00
afProbation Officer	9	1,560 00	14,040 00	9	1,320 00	11,880 00
agProbation Officer	12	1,500 00	18,000 00	12	1,260 00	15,120 00
ahProbation Officer	7	1,440 00	10,080 00	7	1,200 00	8,400 00
aiProbation Officer	5	1,200 00	6,000 00			
ajCleaner	1	600 00	600 00	1	516 00	516 00
Balance unassigned						60 00
Totals	126		\$251,800 00	118		\$221,336 00

Increases requested: aDennis A. Lambert, \$140; bBernard J. Schneider, \$500; cDaniel F. Fogarty, \$160; dPhilip Emrich, \$120; eJames F. O'Connell, \$180; fJas. F. Gillespie, \$480; gFred W. Altheiser and Fred W. Hoerschgen, \$300; hJohn S. Falvey, \$180; iArthur O'Leary, \$300; jFrank A. Marron, \$120; kMichael J. Kuhn, \$120; lHelen M. Shea, \$120; mMarie D. Doran, \$120; nAnna F. McCormick, Marie V. O'Neill and Eliz. A. Daley, \$120; oEliz. A. Morrissey, \$120; pRose M. Daly and Kath. M. McNichols, \$120; qPeter I. Wright, \$180; rHelen M. Boyle, \$180; sLoretta G. Donegan, \$240; tEmanuel Weinberg, \$180; uGuilio Bonanno, \$120; vNahum Greenberg, \$245; wJames T. Clifford, Chas. J. Kane, Thos. J. Scott and John H. Sullivan, \$120; xEugene E. Kenny and Wm. J. Kenny, \$120; yEdward A. Looram, Thos. E. Murphy, Jas. J. Rofrano and Louis J. Schery, \$420; zBernard J. Fagan, \$240; aaJas. B. Halbert, \$240; abAnna L. Gaffney and Morris Marcus, \$180; ac\$240 for Probation Officers of all grades; adBridget T. Fitzner, \$84.

eeNew positions.

1918 Code No. 2920. Salaries Temporary Employees.					
Schedule total June 30, 1918.					\$550 00
Requested for 1919					650 00
Net increase requested due to additional time or force					100 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Special Interpreters for all Boroughs	40	\$5 00	\$200 00	30	\$5 00	\$150 00
Special Court Stenographers for vacation relief	70		400 00			400 00
Special Cleaner for vacation relief	30		50 00			
Totals			\$650 00			\$550 00

1918 Code No. 2921. Office Supplies.					
Amount requested for 1919.					\$1,250 00
Allowance for 1918, including transfers and S. R. B. to June 30.					975 00
Requested increase over total allowance available for 1918.					275 00
Total consumption first six months 1918.					625 43
Consumption in 12 months from June 30, 1917, to June 30, 1918.					1,201 98
Requested increase over consumption in 12 months ended June 30, 1918.					48 02

Articles of Supplies.				Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
Postage				\$750 00		\$755 08	
Drinking water						12 50	
Ice				175 00		158 30	
Towel service				200 00		161 30	
Unclassified				125 00		114 80	
Totals				\$1,250 00		\$1,201 98	

1918 Code No. 2922. Equipment.					
Amount requested for 1919.					\$4,086 00
Allowance for 1918, including transfers and S. R. B. to June 30.					1,467 00
Requested increase over total allowance available for 1918.					2,619 00
Total issued first six months 1918.					1,089 29
Issued for 12 months from June 30, 1917, to June 30, 1918.					3,751 65
Requested increase over issued for 12 months ended June 30, 1918.					334 35

Article of Equipment.		Requested for 1919.
Law books		\$265 00

Article of Equipment.		Requested for 1919.
Furniture		75 00
Law Journal		30 00
Legislative Reports		59 00
Filing cabinets		912 00
Diaries, Probation Staff		35 00
Badges		25 00
Numbering machines		10 00
Directories		75 00
Typewriting machines		1,245 00
Unclassified		200 00
Surgical and psychological equipment		150 00
New Court, Queens—		
Linoleum		830 00
Rug, 14 by 16 feet, Justice's Chambers.		100 00
Electric fans		75 00
Total		\$4,086 00

1918 Code No. 2923. Transportation.			
Carfare, Ferriage, Etc., for Probation Officers, Clerks, Interpreters, Court Attendants Et Al.			
Amount Requested for 1919.			\$3,750 00
Allowance for 1918, including transfers and S. R. B. to June 30.			3,750 00
Expenditures against total allowance for 1918 as of June 30.			1,568 90
Unencumbered balance of total allowance for 1918 as of June 30.			2,181 10
Expenditures in 12 months from June 30, 1917, to June 30, 1918.			3,065 00
Requested increase over expenditures in 12 months ended June 30, 1918.			686 45

1918 Code No. 2924. Telephone Service.			
Amount requested for 1919.			\$2,200 00
Allowance for 1918, including transfers and S. R. B. to June 30.			1,800 00
Requested increase over total allowance available for 1918.			400 00
Expenditures against total allowance for 1918 as of June 30.			936 49
Unencumbered balance of total allowance for 1918 as of June 30.			863 51
Expended in 12 months from June 30, 1917, to June 30, 1918.			2,177 24
Requested increase over expended in 12 months ended June 30, 1918.			22 76

Station Number and Office or Individual Furnished with Service.				Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Gramercy 3611, 3612, 3613, 3627, 3493, 5989, 6090, switchboard, Manhattan; Main 8611, 8612, 8613, switchboard, Brooklyn; Melrose 9092, 9088, Bronx Office; Jamaica 2624, Queens Office; Tompkinsville 2190, 2617, Borough Hall, Richmond; Tompkinsville 2617, Corn Exchange Bank Building, St. George, S. I.				\$2,200 00	\$2,177 24

1918 Code No. 2925. Contingencies			
Amount requested for 1919.			\$240 00
Allowance for 1918, including transfers and S. R. B. to June 30.			540 00
Requested decrease under total allowance available for 1918.			300 00
Expenditures against total allowance for 1918 as of June 30.			446 56
Unencumbered balance of total allowance for 1918 as of June 30.			93 44
Expenditures in 12 months from June 30, 1917, to June 30, 1918.			784 16
Requested decrease under expenditures in 12 months ended June 30, 1918.			544 16

DEPARTMENT OF TAXES AND ASSESSMENTS.				
Allowance for 1918				\$581,228 00
Requested for 1919				\$597,126 70
Net increase requested over 1918.				15,898 70

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
150.	\$93,490 00	\$93,480 00		\$10 00
151.	429,260 00	448,540 00	\$19,280 00	
152.	48,450 00	44,890 00		3,560 00
154.	750 00	750 00		
Totals.	\$571,950 00	\$587,660 00	\$19,280 00	\$3,570 00
155.	\$4,504 00	\$4,536 20	\$32 20	
156.	1,109 00	1,173 50	64 50	
157.	200 00	200 00		
158.	491 00	470 00		\$21 00
159.	500 00	500 00		
160.	200 00	200 00		
161.	700 00	700 00		
162.	1,109 00	1,142 00	33 00	
163.	465 00	545 00	80 00	
Totals	\$9,278 00	\$9,466 70	\$209 70	\$21 00
Grand totals	\$581,228 00	\$597,126 70	\$19,489 70	\$3,591 00

1918 Code No. 150. Salaries Regular Employees, Administration.			
	Incumbents.	Amount.	
Schedule Total, June 30, 1918.	26	\$93,490 00	
Requested for 1919	25	93,480 00	
Net increases in salaries requested.		2,290 00	
Net reduction in force requested.	1	1,320 00	
Net total decrease requested.		10 00	

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
President	1	\$8,000 00	\$8,000 00	1	\$8,000 00	\$8,000 00
Commissioners	6	7,000 00	42,000 00	6	7,000 00	42,000 00
aSecretary	1	4,000 00	4,000 00	1	3,500 00	3,500 00
bAsst. Secretary	1	4,000 00	4,000 00	1	3,200 00	3,200 00
Asst. Tax Commissioners	7	2,500 00	17,500 00	7	2,500 00	17,500 00
Chief Deputy of Real Estate.	1	5,000 00	5,000 00	1	5,000 00	5,000 00
cSecretary to President	1	2,000 00	2,000 00	1	1,700 00	1,700 00
dClerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00
eClerk	1	960 00	960 00	1	840 00	840 00
Stenographer and Typewriter	1	1,800 00	1,800 00	1	1,800 00	1,800 00
fStenographer and Typewriter	1	1,800 00	1,800 00	1	1,650 00	1,650 00
gStenographer and Typewriter	1	1,320 00	1,320 00	1	1,200 00	1,200 00
hConfidential Stenographer				1	1,320 00	1,320 00
iMessenger	1	1,800 00	1,800 00	1	1,800 00	1,800 00
jMessenger	1	1,500 00	1,500 00	1	1,350 00	1,350 00
Balance unassigned						980 00
Totals	25		\$93,480 00	26		\$93,490 00

Increases requested: aC. Rockland Tyng, \$500; bWm. J. King, \$800; cWm. A. A. Boeckel, \$300; dHenry C. Simons, \$150; eJos. E. Humphries, \$120; fJos. J. Sheehan, \$150; gJesse Cohen, \$120; hTimothy S. Hanley, \$150.

iTransferred to Code 151.

1918 Code No. 151. Salaries Regular Employees, Assessment of Property.

		Incumbents.		Amount.	
Schedule Total, June 30, 1918.....		231		\$429,260 00	
Requested for 1919		229		448,540 00	
Net increases in salaries requested				19,280 00	
Net decreases in salaries requested				120 00	
Net added force requested		1		1,320 00	
Net reduction in force requested		3		6,000 00	

		Requested for 1919.		June 30, 1918.	
Title of Position.		Incumbents.	Rate.	Incumbents.	Rate.
Deputy Tax Commissioner...	7	\$4,000 00	\$28,000 00	7	\$4,000 00
Deputy Tax Commissioner...	4	3,500 00	14,000 00	4	3,500 00
Deputy Tax Commissioner...	13	3,250 00	42,250 00	13	3,250 00
Deputy Tax Commissioner...	7	3,000 00	21,000 00	7	3,000 00
Deputy Tax Commissioner...	5	3,000 00	15,000 00	5	2,880 00
Deputy Tax Commissioner...	7	2,880 00	20,160 00	7	2,700 00
Deputy Tax Commissioner...	6	2,880 00	17,280 00	6	2,640 00
Deputy Tax Commissioner...	4	2,700 00	10,800 00	4	2,550 00
Deputy Tax Commissioner...	19	2,700 00	51,300 00	19	2,520 00
Deputy Tax Commissioner...	10	2,640 00	26,400 00	10	2,400 00
Deputy Tax Commissioner...					2,400 00
Deputy Tax Commissioner...	4	1,800 00	7,200 00	4	1,650 00
Clerk	4	1,800 00	7,200 00	4	1,800 00
Clerk				2	1,800 00
Clerk	6	1,800 00	10,800 00	6	1,650 00
Clerk	14	1,650 00	23,100 00	14	1,560 00
Clerk	6	1,650 00	9,900 00	6	1,500 00
Clerk	14	1,500 00	21,000 00	14	1,440 00
Clerk	6	1,440 00	8,640 00	6	1,350 00
Clerk	13	1,440 00	18,720 00	13	1,320 00
Clerk	22	1,320 00	29,040 00	22	1,200 00
Clerk	1	1,080 00	1,080 00	1	1,200 00
Clerk	16	1,140 00	18,240 00	16	1,080 00
Clerk	16	1,080 00	17,280 00	16	960 00
Clerk	3	960 00	2,880 00	3	840 00
Clerk	1	840 00	840 00	1	720 00
Clerk	1	720 00	720 00	1	720 00
Clerk	1	720 00	720 00	1	600 00
Clerk	1	600 00	600 00	1	600 00
Clerk	1	600 00	600 00	1	540 00
Clerk	1	540 00	540 00	1	420 00
Searcher	3	1,650 00	4,950 00	3	1,560 00
Searcher	1	1,560 00	1,560 00	1	1,500 00
Searcher	1	1,560 00	1,560 00	1	1,440 00
Searcher	2	1,650 00	3,300 00	2	1,560 00
Confidential Stenographer	1	1,440 00	1,440 00		
Stenographer and Typewriter	1	1,320 00	1,320 00	1	1,200 00
Messenger	2	1,440 00	2,880 00	2	1,350 00
Messenger	1	960 00	960 00	1	840 00
Book Typewriter	3	1,140 00	3,420 00	3	1,080 00
Balance unassigned					790 00
Totals	229		\$448,540 00	231	\$429,260 00

Increases requested: a\$120 for all Deputy Tax Commissioners receiving \$2,880; b\$180 for all Deputy Tax Commissioners receiving \$2,700; c\$240 for all Deputy Tax Commissioners receiving \$2,640; d\$150 for all Deputy Tax Commissioners receiving \$2,550; e\$180 for all Deputy Tax Commissioners receiving \$2,520; f\$240 for all Deputy Tax Commissioners receiving \$2,400; g\$150 for all Deputy Tax Commissioners receiving \$2,400; h\$90 for all Clerks receiving \$1,650; i\$150 for all Clerks receiving \$1,650; j\$90 for all Clerks receiving \$1,560; k\$150 for all Clerks receiving \$1,560; l\$120 for all Clerks receiving \$1,440; m\$90 for all Clerks receiving \$1,350; n\$120 for all Clerks receiving \$1,320; o\$120 for all Clerks receiving \$1,200; p\$60 for all Clerks receiving \$1,080; q\$120 for all Clerks receiving \$960; r\$120 for all Clerks receiving \$840; sThos. F. Rooney, \$120; tWm. P. Gover, \$120; uEdward J. Reilly, \$120; vRobert H. Fay, \$120; w\$90 each for Searchers receiving \$1,560; xEdward A. Driscoll, \$60; yEdward F. Lacey, \$120; zJohn Leggett and William H. Harden, \$90; aAdelaide E. Mulry, \$120 to be transferred from Code 150; bRose Leyden, \$120; cJames F. Donohue and Jos. J. Mahoney, \$90; dSylvester C. Mullen, \$120; eMary G. Lofters, Fannie G. Currin and Louis P. Shelsey, \$60.

ddVacant positions dropped; eeVacancy to be filled at lower rate.

1918 Code No. 152. Making of Block Assessment Maps (Chapter 491, Laws of 1916).

		Incumbents.		Amount.	
Schedule total June 30, 1918.....		25		\$48,450 00	
Requested for 1919		22		44,890 00	
Net increases in salaries requested				1,010 00	
Net reduction in force requested		3		4,480 00	
Net total decrease requested				3,560 00	

		Requested for 1919.		June 30, 1918.	
Title of Position.		Incumbents.	Rate.	Incumbents.	Rate.
Surveyor	1	\$7,000 00	\$7,000 00	1	\$7,000 00
Assistant Surveyor	1	3,500 00	3,500 00	1	3,500 00
Assistant Surveyor	1	2,500 00	2,500 00	1	2,500 00
Assistant Surveyor	3	2,100 00	6,300 00	3	2,100 00
Draftsman	6	1,800 00	10,800 00	6	1,800 00
Draftsman	1	1,680 00	1,680 00	1	1,600 00
Draftsman				1	1,600 00
Draftsman	5	1,560 00	7,800 00	5	1,440 00
Draftsman				2	1,440 00
Draftsman	1	1,440 00	1,440 00	1	1,350 00
Draftsman	1	1,320 00	1,320 00	1	1,200 00
Bookbinder	2	1,320 00	2,640 00	2	1,260 00
Totals	22		\$44,890 00	25	\$48,450 00

Increases requested: aEva A. Weed, \$80; b\$120 for all Draftsmen receiving \$1,440; cCleveland V. Bryans, \$90; dNazareth Harotun, \$120; eHenry D. Kehoe and Jos. A. Schoemaker, \$90.

fVacant positions dropped.

1918 Code No. 154. Fees and Commissions.

Schedule total June 30, 1918.....	\$750 00
Requested for 1919	750 00

1918 Code No. 155. Supplies.

Amount requested for 1919.....	\$4,536 20
Allowance for 1918, including transfers and S. R. B. to June 30.....	4,504 00
Requested increase over total allowance available for 1918.....	32 20
Total consumption first six months 1918.....	1,577 15
Unencumbered balance of total allowance for 1918 as of June 30.....	1,981 64
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	4,492 00
Requested increase over consumption in 12 months ended June 30, 1918.....	44 20

Articles of Supplies.

		Requested Consumption for 12 Mos. Ended 1919.	
		June 30, 1918.	
Stamped envelopes and postage stamps.....	\$2,750 00	\$2,785 98	
Towel service	442 20	411 00	
Water	125 00	128 20	
Ice	150 00	148 25	
Rubber stamps	40 00	37 95	
Copying cloths	4 00	4 00	
Letter files	6 00	6 00	
Typewriter oil	4 00	4 00	
Calendar pads	5 00	5 00	
Blue prints and tracing.....	250 00	283 72	
Surveyors' and Bookbinders' supplies.....	750 00	677 90	
Mimeograph supplies	10 00		
Totals	\$4,536 20	\$4,492 00	

1918 Code No. 156. Equipment.

Amount requested for 1919.....	\$1,173 50
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,109 00
Requested increase over total allowance available for 1918.....	64 50
Total issued first six months 1918.....	698 23
Unencumbered balance of total allowance for 1918 as of June 30.....	410 77
Issued for 12 months from June 30, 1917, to June 30, 1918.....	1,113 96
Requested increase over issued for 12 months ended June 30, 1918.....	59 54

		Requested for 1919.	
		Unit of Measure.	Unit Price.
Articles of Equipment.		Units.	Amount.
Moody's Manual	Each	1	\$25 00
Directories, Manhattan and Bronx.....	Each	17	15 00
Directories, Copartnership and Corporations.....	Each	8	20 00
Directories, Social Register	Each	1	3 50
Daw's Blue Book	Each	1	7 50
Brooklyn Blue Book	Each	1	3 00
Real Estate Directory of Manhattan and Service.....	Each	1	100 00
Abbott's Digest	Each	1	6 50
Consolidated Laws	Each	1	7 50
Maps and atlases			175 00
New York Tax Laws	Each	17	2 00
Steel cabinet (addition)	Each		60 00
Chairs	Each	10	7 50
Typewriters	Each	2	81 00
Oak card cabinet (addition).....	Each		27 00
Eddy's metallic tapes	Doz.	2	36 00
Total			\$1,173 50

1918 Code No. 157. Repairs and Replacements.

Amount requested for 1919.....	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00
Expenditures against total allowance for 1918 as of June 30.....	97 11
Unencumbered balance of total allowance for 1918 as of June 30.....	102 89
Expended in 12 months from June 30, 1917, to June 30, 1918.....	134 16
Requested increase over expended in 12 months ended June 30, 1918.....	65 84

1918 Code No. 158. Hire of Horses and Vehicles.

Amount requested for 1919.....	\$470 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	491 00
Requested decrease under total allowance available for 1918.....	21 00
Unencumbered balance of total allowance for 1918 as of June 30.....	491 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	400 00
Requested increase over expended in 12 months ended June 30, 1918.....	70 00

		Expended 12 Mos. Ended for 1919.	
		June 30, 1918.	
Nature of Service.		Requested for 1919.	
Carriage hire	\$450 00	\$388 50	
Hire of automobiles	10 00	7 00	
Boat hire	10 00	4 50	
Totals	\$470 00	\$400 00	

1918 Code No. 159. Carfare.

Amount requested for 1919.....	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	500 00
Expenditures against total allowance for 1918 as of June 30.....	45 20
Unencumbered balance of total allowance for 1918 as of June 30.....	454 80
Expended in 12 months from June 30, 1917, to June 30, 1918.....	493 50
Requested increase over expenditures in 12 months ended June 30, 1918.....	6 50

1918 Code No. 160. Expressage and Deliveries.

Amount requested for 1919.....	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00
Expenditures against total allowance for 1918 as of June 30.....	113 20
Unencumbered balance of total allowance for 1918 as of June 30.....	86 80
Expended in 12 months from June 30, 1917, to June 30, 1918.....	179 70
Requested increase over expenditures in 12 months ended June 30, 1918.....	20 30

1918 Code No. 161. Telephone Service.

Amount requested for 1919.....	\$700 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	700 00
Expenditures against total allowance for 1918 as of June 30.....	317 70
Unencumbered balance of total allowance for 1918 as of June 30.....	382 30
Expended in 12 months from June 30, 1917, to June 30, 1918.....	330 07
Requested increase over expended in 12 months ended June 30, 1918.....	52 23

		Expended 12 Mos. Ended for 1919.	
		June 30, 1918.	
Station Number and Office or Individual Furnished with Service.		Requested for 1919.	
Main 5535—Brooklyn Office	\$406 50	\$288 52	
Hunters Point 1724—Queens Office.....	220 00	153 20	
Tremont 144—Bronx Office	308 50	206 05	
Totals	\$935 00	\$647 77	
Less 25 per cent.....	233 75		
Net total	\$701 25		

1918 Code No. 162. General Plant Service.

Amount requested for 1919.....	\$1,142 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,109 00
Requested increase over total allowance available for 1918.....	33 00
Expenditures against total allowance for 1918, as of June 30.....	897 60
Unencumbered balance of total allowance for 1918, as of June 30.....	211 40
Expended in 12 months from June 30, 1917, to June 30, 1918.....	1,159 61
Requested decrease under expended in 12 months ended June 30, 1918.....	17 61

		Expended 12 Mos. Ended for 1919.	
		June 30, 1918.	
Nature of Service Performed.		Requested for 1919.	
Map correction	\$525 00	\$533 00	

Nature of Service Performed.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
New York Law Journal	28 00	28 00
Brooklyn Eagle	6 00	6 00
Eagle Almanac	3 00	3 00
J. B. Lyon, Session Laws	35 00	35 00
R. E. Record and Guide	256 00	256 00
R. E. Record and Guide	85 00	85 00
Realty Record	40 00	40 00
(Lyon) Legislative subscription	50 00	50 00
(O'Neill) Legislative subscription	25 00	25 00
Press clippings	60 00	60 00
Newspapers	14 00	13 36
Picture frames	15 00	15 25
Totals	\$1,142 00	\$1,159 61

1918 Code No. 163. Contingencies.	
Amount requested for 1919	\$545 00
Allowance for 1918, including transfers and S. R. B. to June 30	400 00
Requested increase over total allowance available for 1918	80 00
Expenditures against total allowance for 1918, as of June 30	418 10
Unencumbered balance of total allowance for 1918, as of June 30	46 90
Expenditures in 12 months from June 30, 1917, to June 30, 1918	563 04
Requested decrease under expenditures in 12 months ended June 30, 1918	18 94

Nature of Expenditure.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
Hotel expenses	\$200 00	\$222 00
Railroad fares and meals	200 00	204 35
Supper money	70 00	61 50
Telegraph and express charges	25 00	19 77
Notary certificates	40 00	47 00
United States flags, etc.	10 00	8 42
Totals	\$545 00	\$563 04

COUNTY COURT, KINGS COUNTY.	
Allowance for 1918	\$275,405 00
Requested for 1919	276,724 00
Net increase requested over 1918	1,319 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3490	\$260,620 00	\$261,822 00	\$1,202 00	.....
3941	8,400 00	8,880 00	480 00	.....
3493	1,700 00	1,500 00	.....	\$200 00
Totals	\$270,720 00	\$272,202 00	\$1,682 00	\$200 00
3494	\$1,060 00	\$1,000 00	.....	\$60 00
3495	750 00	750 00	.....	.....
3496	500 00	475 00	.....	25 00
3497	1,400 00	1,322 00	.....	78 00
3498	975 00	975 00	.....	.....
Totals	\$4,685 00	\$4,522 00	.....	\$163 00
Grand totals	\$275,405 00	\$276,724 00	\$1,682 00	\$363 00

1918 Code No. 3490. Salaries Regular Employees.	
Incumbents.	Amount.
Schedule total, June 30, 1918	81 \$260,530 00
Requested for 1919	81 261,822 00
Net increases in salaries requested	1,292 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
County Judge	5	\$10,000 00	5	\$10,000 00
Additional Compensation to Judges for drawing Jurors	5	2,500 00	5	2,500 00
Chief Clerk	1	7,500 00	1	7,500 00
Deputy Chief Clerk	1	5,000 00	1	5,000 00
Confidential Clerk	5	2,750 00	5	2,750 00
Clerk	3	4,000 00	3	4,000 00
Clerk	4	3,800 00	4	3,800 00
Clerk	2	3,300 00	2	3,300 00
Clerk	1	3,200 00	1	3,200 00
Clerk	1	3,000 00	1	3,000 00
Clerk	5	2,700 00	5	2,700 00
Clerk	2	1,500 00	2	1,500 00
Stenographer	5	4,000 00	5	4,000 00
Stenographer and Typewriter	1	1,800 00	1	1,800 00
Chief Court Attendant	1	3,800 00	1	3,800 00
Assistant Chief Court Attendant	1	3,000 00	1	3,000 00
Court Attendant	21	2,000 00	21	2,000 00
Court Attendant	3	1,800 00	3	1,800 00
Court Attendant	1	1,500 00	1	1,500 00
Detective	3	3,300 00	3	3,300 00
Detective	2	2,000 00	2	2,000 00
Detective	1	1,800 00	1	1,800 00
Warden of Grand Jury	1	3,500 00	1	3,500 00
Interpreter	2	3,500 00	2	3,500 00
Interpreter	1	1,200 00	1	1,200 00
aChief Probation Officer (Male)	1	2,000 00	1	1,500 00
bProbation Officer (Male)	2	1,800 00	2	1,500 00
Messenger	1	1,800 00	1	1,800 00
Telephone Operator	1	1,200 00	1	1,200 00
Female Prisoner Helper	1	960 00	1	960 00
cLaborer	2	1,056 00	2	960 00
Totals	81	\$261,822 00	81	\$260,530 00

Increases requested: aJohn A. Higgins, \$500; bClifford H. Keep and Marie Mahon, \$300; cJos. Belvin and James Lennon, \$96.

1918 Code No. 3491. Wages Temporary Employees.	
Schedule total June 30, 1918	\$8,400 00
Used first six months 1918	3,020 00
Requested for 1919	8,880 00
Net increase requested due to wage increases	480 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Special Interpreter	Days			Days		
Stenographer	300	\$5 00	\$1,500 00	300	\$5 00	\$1,500 00
Extra Telephone Operator	150	10 00	1,500 00	150	10 00	1,500 00
aLaborer (5)	300	2 00	600 00	300	2 00	600 00
	1,500	3 52	5,280 00	1,500	3 20	4,800 00
Total			\$8,880 00			\$8,400 00

Increases requested: a32 cents a day for Laborers.

1918 Code No. 3493. Fees and Commissions.	
Schedule total, June 30, 1918	\$1,700 00
Used first six months 1918	609 95
Requested for 1919	1,500 00
Net decrease requested due to reduction in time or force	200 00

Title of Position	Requested for 1919		June 30, 1918	
	for 1919		1918	
Stenographers' fees under section 456, Code of Criminal Procedure	\$1,478 00		\$1,678 00	
Notary fees	22 00		22 00	
Totals	\$1,500 00		\$1,700 00	

1918 Code No. 3494. Supplies.	
Amount requested for 1919	\$1,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,060 00
Requested decrease under total allowance available for 1918	60 00
Total consumption first six months 1918	629 85
Unencumbered balance of total allowance for 1918, as of June 30	430 15
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,025 70
Requested decrease under consumption in 12 months ended June 30, 1918	25 70

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Stationery	\$100 00	\$212 97
Water	200 00	196 43
Ice	418 00	382 80
Postage stamps	282 00	233 50
Totals	\$1,000 00	\$1,025 70

1918 Code No. 3495. Office Equipment.	
Amount requested for 1919	\$750 00
Allowance for 1918, including transfers and S. R. B. to June 30	750 00
Total issued first six months 1918	564 76
Unencumbered balance of total allowance for 1918 as of June 30	185 24
Issued for 12 months from June 30, 1917, to June 30, 1918	1,469 40
Requested decrease under issued for 12 months ended June 30, 1918	719 40

1918 Code No. 3496. Transportation—Carfare.	
Amount requested for 1919	\$475 00
Allowance for 1918, including transfers and S. R. B. to June 30	500 00
Requested decrease under total allowance available for 1918	25 00
Expenditures against total allowance for 1918 as of June 30	228 50
Unencumbered balance of total allowance for 1918, as of June 30	271 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918	458 31
Requested increase over expenditures in 12 months ended June 30, 1918	16 69

1918 Code No. 3497. Communication—Telephone Service.	
Amount requested for 1919	\$1,322 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,400 00
Requested decrease under total allowance available for 1918	78 00
Expenditures against total allowance for 1918 as of June 30	681 16
Unencumbered balance of total allowance for 1918 as of June 30, 1918	718 84
Expended in 12 months from June 30, 1917, to June 30, 1918	1,544 07
Requested decrease under expended in 12 months ended June 30, 1918	222 07

Station Number and Office or Individual Furnished with Service.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
4930 Main, 4931 Main, 4932 Main, 4933 Main, County Court and County Clerk's Office	\$822 00	\$933 32
5464 Main, Judge Dike's Chambers		
7221 Main, Supreme Court Justice's Chambers when sitting in County Court Building	500 00	610 75
7618 Main, Judge Campbell's Chambers		
8234 Main, Judge May's Chambers		
8729 Main, Judge McDermott's Chambers		
8731 Main, Judge Roy's Chambers		
8939 Main, County Clerk's Private Chambers		
Totals	\$1,322 00	\$1,400 00

1918 Code No. 3498. Advertising.	
Amount requested for 1919	\$975 00
Allowance for 1918, including transfers and S. R. B. to June 30	975 00
Expenditures against total allowance for 1918 as of June 30	512 55
Unencumbered balance of total allowance for 1918, as of June 30	462 45
Expenditures in 12 months from June 30, 1917, to June 30, 1918	928 25
Requested increase over expenditures in 12 months ended June 30, 1918	46 75

Nature of Expenditure.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
Criminal calendars	\$600 00	\$536 00
Civil calendars	325 00	365 00
Advertising Terms of Court	50 00	27 25
Totals	\$975 00	\$928 25

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Administration.	
Allowance for 1918	\$481,699 60
Requested for 1919	566,309 17
Net increase requested over 1918	84,609 57

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1209	\$24,520 00	\$28,040 00	\$3,520 00	.....
1210	7,200 00	11,400 00	4,200 00	.....
1211	23,124 00	76,189 50	53,065 50	.....
1213	73,447 60	33,626 25	.....	\$39,821 35
1215	4,416 00	4,416 00	.....	.....
1216	225,958 00	258,919 70	32,961 70	.....
1217	20,052 50	24,444 95	4,392 45	.....
1219	1,956 00	2,221 50	265 50	.....
1220	5,400 00	6,791 84	1,391 84	.....
1221	800 00	866 63	66 63	.....
1223	4,620 00	4,268 00	.....	352 00
1224	2,417 74	3,562 30	1,144 56	.....

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1225	1,524 00	1,364 04	.....	159 96
1226	93 00	34 75	.....	58 25
1227	206 00	.....	.....	206 00
1228	4,810 26	3,212 50	.....	1,597 76
1229	2,905 00	3,197 79	.....	292 79
1230	16,530 00	21,362 50	.....	4,832 50
1231	16,000 00	27,365 54	.....	11,365 54
1232	581 00	1,065 00	.....	484 00
1233	113 00	245 88	.....	132 88
1234	36,782 50	45,365 50	.....	8,583 00
1235	367 00	410 00	.....	43 00
1237	160 00	160 00	.....	.....
1238	596 00	596 00	.....	.....
1239	1,000 00	763 00	.....	237 00
1240	6,120 00	6,120 00	.....	.....
Totals	\$481,699 60	\$566,309 17	\$127,041 89	\$42,432 32

1918 Code No. 1209. Salaries, Regular Employees, Administration, General.	
Incumbents.	Amount.
Schedule total, June 30, 1918.....	16 \$24,520 00
Requested for 1919	18 28,040 00
Net increases in salaries requested.....	1,960 00
Net added force requested	1,560 00
Net total increase requested.....	3,520 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Superintendent	1	\$4,000 00	\$4,000 00	1	\$4,000 00	\$4,000 00
aAssistant Superintendent	2	2,000 00	4,000 00	2	1,680 00	3,360 00
Private Secretary	1	3,000 00	3,000 00	1	3,000 00	3,000 00
bStenographer and Typewriter	2	1,320 00	2,640 00	2	1,200 00	2,400 00
kStenographer and Typewriter (Male)	1	1,200 00	1,200 00	.....	.....	.....
cBookkeeper	1	2,580 00	2,580 00	1	2,340 00	2,340 00
dClerk	1	1,680 00	1,680 00	1	1,560 00	1,560 00
eClerk	1	1,440 00	1,440 00	1	1,200 00	1,200 00
fClerk	1	1,080 00	1,080 00	1	1,080 00	1,080 00
gClerk	1	1,080 00	1,080 00	1	960 00	960 00
hClerk	1	840 00	840 00	1	840 00	840 00
iClerk	1	360 00	360 00	.....	.....	.....
gHelper (Storeroom)	1	1,080 00	1,080 00	1	960 00	960 00
hStorekeeper	1	1,080 00	1,080 00	1	960 00	960 00
iMessenger	1	1,080 00	1,080 00	1	1,020 00	1,020 00
jTelephone Operator	1	900 00	900 00	1	840 00	840 00
Totals	12		\$28,040 00	16		\$24,520 00

Increases requested: a\$320 for Conrad Trede and 1 vacant position; b\$120 for Martha Mellon and Estelle Levin; c\$240 for John H. Bergen; d\$120 for Samuel Ackerman; e\$240 for James M. Dunn, Jr.; f\$120 for John J. Marquart; g\$120 for Julius Ruppert; h\$120 for James P. Lillis; i\$60 for Thomas J. Van Wagner; j\$60 for Mary M. Kane.
kNew position.

1918 Code No. 1210. Salaries, Regular Employees, Engineering.	
Incumbents.	Amount.
Schedule total, June 30, 1918.....	4 \$7,200 00
Requested for 1919	6 11,400 00
Net increases in salaries requested.....	660 00
Net added force requested	3,540 00
Net total increase requested	4,200 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
bAssistant Engineer (Land-scape)	1	\$2,460 00	\$2,460 00	1	\$2,280 00	\$2,280 00
cAssistant Architect	1	2,460 00	2,460 00	1	2,100 00	2,100 00
dTransitman	1	1,800 00	1,800 00	1	1,680 00	1,680 00
Rodman	1	1,140 00	1,140 00	1	1,140 00	1,140 00
aAssistant Engineer	1	2,100 00	2,100 00	.....	.....	.....
aDraftsman	1	1,440 00	1,440 00	.....	.....	.....
Totals	6		\$11,400 00	4		\$7,200 00

aNew. Increases requested: b\$180 for F. A. Seymour; c\$360 for A. G. Waldran; d\$120 for Michael Naughton.

1918 Code No. 1211. Salaries, Regular Employees, Care of Parks and Boulevards.	
Incumbents.	Amount.
Schedule total, June 30, 1918	25 \$23,124 00
Requested for 1919	61 76,189 50
Net increases in salaries requested	9,094 00
Net added force requested	43,971 50
Net total increase requested	53,065 50

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aHead Gardener	1	\$2,500 00	\$2,500 00	1	\$2,100 00	\$2,100 00
bJanitress	1	792 00	792 00	1	768 00	768 00
cAttendant	7	948 00	6,636 00	7	912 00	6,384 00
dCottage Attendant	1	876 00	876 00	1	840 00	840 00
eCleaner	8	792 00	6,336 00	8	768 00	6,144 00
fWatchman	6	912 00	5,472 00	6	888 00	5,328 00
gArboriculturist	1	1,800 00	1,800 00	1	1,560 00	1,560 00
hForeman	7	1,650 00	11,550 00	.....	.....	.....
iForeman	9	1,500 00	13,500 00	.....	.....	.....
jForeman Carpenter	1	1,800 00	1,800 00	.....	.....	.....
kForeman of Stable	1	1,650 00	1,650 00	.....	.....	.....
lGardener (in charge)	1	1,560 00	1,560 00	.....	.....	.....
mGardener	17	1,277 50	21,717 50	.....	.....	.....
Totals	61		\$76,189 50	25		\$23,124 00

Increases requested: a\$400 for John F. Walsh. b\$24 for Annie Reynolds. c\$36 for all Attendants receiving \$912. d\$36 for Elizabeth Melody. e\$24 for all Cleaners receiving \$768. f\$24 for all Watchmen receiving \$888. g\$263 each for 7 Foremen now receiving \$1,387, to be transferred from Code 1213. h\$240 for William F. Lang. i\$113 each for 9 Foremen now receiving \$1,387, to be transferred from Code 1213. j\$78.50 for T. F. Meagher, to be transferred from Code 1213. k\$263 for James Foy, to be transferred from Code 1213. l\$100 for William Reichelt, to be transferred from Code 1213. m\$182.50 for 8 Gardeners, now receiving \$1,095, and \$388.50 for 9 Gardeners now receiving \$939, all to be transferred from Code 1213.

1918 Code No. 1213. Wages, Regular Employees, Care of Parks, Boulevards and Trees.

Incumbents.	Amount.
Schedule total, June 30, 1918	62 \$73,447 60
Requested for 1919	26 33,626 25
Net increase requested due to wage increases.....	3,952 55
Net increase due to added time of force.....	197 60
Net decrease requested due to reduction in force.....	43,971 50
Net total decrease requested.....	39,821 35

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
aForeman	16	\$3 80	365	\$22,192 00	16	3 80	365	\$22,192 00
bAssistant Foreman	7	3 80	365	\$9,709 00	7	3 40	365	8,687 00
cAssistant Foreman	1	3 80	365	1,387 00	1	3 20	365	1,168 00
Assistant Foreman	1	3 80	365	1,387 00	1	3 20	313	1,001 60
aForeman Carpenter	1	5 50	277 1/2	1,526 25	1	5 50	313	1,721 50
dVarnisher	1	5 50	277 1/2	1,526 25	1	5 00	277 1/2	1,387 50
cSign Painter	1	5 50	277 1/2	1,526 25	1	5 00	277 1/2	1,387 50
fBlacksmith	1	5 50	303	1,666 50	1	5 00	303	1,515 00
gBlacksmith Helper	1	4 00	303	1,212 00	1	3 50	303	1,110 00
hBlacksmith Helper	1	4 00	277 1/2	1,110 00	1	3 50	277 1/2	971 25
iWheelwright	1	4 40	277 1/2	1,221 00	1	4 00	277 1/2	1,110 00
jSaw Filer	1	3 80	277 1/2	1,054 50	1	3 50	277 1/2	971 25
aGardener (in charge)	1	4 00	365	1,460 00	1	4 00	365	1,460 00
aGardener	8	3 00	365	8,760 00	8	3 00	365	8,760 00
aGardener	9	3 00	313	8,451 00	9	3 00	313	8,451 00
jClimber and Pruner	3	3 50	303	3,181 50	3	3 00	303	2,727 00
kMachine Woodworker	1	5 50	277 1/2	1,526 25	1	5 00	277 1/2	1,387 50
aForeman of Stable	1	3 80	365	1,387 00	1	3 80	365	1,387 00
lStableman	3	3 50	365	3,832 50	3	3 00	365	3,285 00
Driver	3	3 50	313	3,286 50	3	3 00	313	2,817 00
Totals	26			\$33,626 25	62			\$73,447 60

aTransferred to Code 1211. Increases requested: b40 cents a day for all Foremen receiving \$3.40 a day; c60 cents a day for Timothy Sullivan; d50 cents a day for one Varnisher; e50 cents a day for one Sign Painter; f50 cents a day for one Blacksmith; g50 cents a day for two Blacksmith's Helpers; h40 cents a day for one Wheelwright; i30 cents a day for one Sawfiler; j50 cents a day for 3 Climbers and Pruners; k50 cents a day for one Machine Woodworker; l50 cents a day for one Stableman.

1918 Code No. 1215. Wages, Temporary Employees, Operation of Playgrounds.

Playground Attendants, 1,472 Days at \$3 a Day.	
Incumbents.	Amount.
Schedule total, June 30, 1918	\$4,416 00
Used first six months 1918	845 50
Requested for 1919	4,416 00

1918 Code No. 1216. Wages, Temporary Employees, Care of Parks and Boulevards.

Schedule total June 30, 1918	
Incumbents.	Amount.
Schedule total June 30, 1918	\$225,958 00
Used first six months 1918	101,754 04
Requested for 1919	258,919 70
Net increase requested due to wage increases	3,608 50
Net increase requested due to additional time or force	29,353 20
Net total increase requested	32,961 70

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Mason	240	\$5 00	\$1,200 00	200	\$5 00	\$1,000 00
Plumber	555	6 00	3,330 00	555	6 00	3,330 00
Painters	1,977	5 50	10,873 50	1,150	5 00	5,750 00
Tinsmith	100	5 60	560 00	100	5 60	560 00
Carpenter	1,975	5 50	10,862 50	1,590	5 00	7,950 00
Laborer	1,440	3 30	4,752 00	1,440	3 00	4,320 00
Laborer	69,520	3 00	208,560 00	63,530	3 00	190,590 00
Auto Lawn Mower Engineer	716	4 20	3,007 20	716	3 50	2,506 00
Steam Roller Engineer	400	5 50	2,200 00	200	5 50	1,100 00
Stoker	800	3 50	2,800 00	448	3 50	1,568 00
Engineman	1,212	4 20	5,090 40	909	3 50	3,181 50
Cleaner	1,488	2 70	4,017 60	1,150	2 25	2,587 50
Automobile Machinist	303	5 50	1,666 50	303	5 00	1,515 00
Totals			\$258,919 70			\$225,958 00

1918 Code No. 1217. Wages, Temporary Employees, Care of Trees in City Streets.

Schedule total June 30, 1918	
Incumbents.	Amount.
Schedule total June 30, 1918	\$20,052 50
Used first six months 1918	8,419 50
Requested for 1919	24,444 95
Net increase requested due to wage increase	3,631 75
Net increase requested due to additional time or force	760 70
Net total increase requested	4,392 45

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Engineman	706	\$4 20	\$2,965 20	535	\$3 50	\$1,872 50
Climber and Pruner	313	4 25	1,330 25	303	3 00	909 00
Climber and Pruner	5,757	3 50	20,149 50	5,757	3 00	17,271 00
Totals			\$24,444 95			\$20,052 50

1918 Code No. 1219. Forage and Veterinary Supplies.

Amount requested for 1919	
Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.
Allowances for 1918, including transfers and S. R. B. to June 30	\$2,221 50
Requested increase over total allowance available for 1918	1,956 00
Expenditures against total allowance for 1918, as of June 30	265 50
Unencumbered balance of total allowance for 1918, as of June 30	1,579 99
Consumption in 12 months from June 30, 1917, to June 30, 1918	376 01
Average daily per capita consumption in 12 months ended June 30, 1918.	1,984 55
Average daily per capita cost in 12 months ended June 30, 1918	\$0.6003
Average number of horses per day first six months 1918 .....	.6003
Daily per capita consumption of forage in pounds first six months 1918	9
Daily per capita cost of horses, incl. vet. service first six months 1918	27,078
Estimated average number of horses per day in 1919	\$0.6890
Estimated daily per capita consumption of forage in pounds in 1919	9
Estimated daily per capita cost of horses, incl. vet. service in 1919	27.432
Estimated daily per capita consumption of forage in pounds in 1919	\$0.6732

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919.	
Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.	
Oats	\$1,309 75	\$1,185 39	
Hay	646 00	569 34	
Straw	151 25	133 92	
Bran	55 20	58 73	
Oil meal	8 40	7 20	
Salt	3 60	3 02	

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		Requested increase over total allowance available for 1918.....		1,444 56
Petrolatum	12 00	11 80		Total consumption first six months 1918.....		1,035 08
Vaseline	1 80	1 80		Stock on hand and supplies ordered but not delivered June 30, 1918.....		421 85
Alcohol	1 00	80		Unencumbered balance of total allowance for 1918, as of June 30.....		341 94
Corn, cracked	5 00	4 55		Consumption in 12 months from June 30, 1917, to June 30, 1918.....		1,974 30
Liniment, horse	13 50	.....		Requested increase over consumption in 12 months ended June 30, 1918..		1,888 00
Dressing, hoof	2 25	.....			
Peanuts	8 00	8 00				
Glauber salts	3 75	.....			
Totals	\$2,221 50	\$1,984 55				
1918 Code No. 1220. Fuel Supplies.						
Amount requested for 1919	\$6,791 84					
Allowance for 1918, including transfers and S. R. B. to June 30	5,400 00					
Requested increase over total allowance available for 1918	1,391 84					
Total consumption first six months 1918	3,315 10					
Stock on hand and supplies ordered but not delivered June 30, 1918	52 00					
Unencumbered balance of total allowance for 1918, as of June 30	2,034 35					
Consumption in 12 months from June 30, 1917, to June 30, 1918	6,572 89					
Requested increase over consumption in 12 months ended June 30, 1918	1,219 25					
Articles of Supplies.						
Coal, egg	\$6,506 76	\$5,366 81				
Coal, Cumberland	81 08	69 78				
Oil, kerosene	204 00	136 00				
Totals	\$6,791 84	\$5,572 59				
1918 Code No. 1221. Office Supplies.						
Amount requested for 1919	\$866 63					
Allowance for 1918, including transfers and S. R. B. to June 30	800 00					
Requested increase over total allowance available for 1918	66 63					
Total consumption first six months 1918	565 48					
Stock on hand and supplies ordered but not delivered June 30, 1918	2 00					
Unencumbered balance of total allowance for 1918, as of June 30	235 32					
Consumption in 12 months from June 30, 1917, to June 30, 1918	786 28					
Requested increase over consumption in 12 months ended June 30, 1918	80 35					
Articles of Supplies.						
Cups, paper	\$0 40	\$1 20				
Alcohol, wood	1 50	1 50				
Postage	700 00	600 00				
Towels	33 00	30 36				
Cards, white, ruled, No. 2264	2 40	2 00				
Paper, blueprint, 36x10 yards	5 52	4 80				
Cards, hor. ruled, 5 by 3 .....	.....	2 90				
Cards, printed, tennis .....	.....	15 00				
Book, note	45	45				
Calendar, pad	75	75				
Clips, paper .....	.....	1 45				
Cleaners, pen	52	52				
Cloth, blueprint, 36 inch, 10 yards to roll	5 00	4 00				
Cloth, tracing, 42 inch, 24 yards to roll	14 00	12 99				
Diary and calendar	75	75				
Dermax for mimeograph	25	25				
Envelopes, 4 by 6	9 55	9 55				
Erasers, ink, rubber	50	44				
Erasers, pencil, rubber	90	80				
Ink, waterproof	2 50	2 25				
Ink, drawing	2 50	2 24				
Laws of New York	7 50	7 50				
Paper, adding machine	2 50	2 50				
Paper, drawing, 42 inch, 10 yards to roll	2 50	1 92				
Paper, cross sections, 50-yard rolls	6 00	5 00				
Pencils, Eldorado, assorted	4 25	3 50				
Pencil pointers	90	90				
Register, phone	79	79				
Ribbons, typewriter	18 00	18 00				
Ribbon, time stamp	60	60				
Fasteners, Hotchkiss .....	.....	25				
Stamps, rubber	23 65	23 65				
Stencil	3 50	3 50				
Thumb tacks, German silver	1 40	1 12				
Thumb tacks, common	50	35				
Labels (notices for orders) .....	.....	4 50				
Tickets (bath house)	22 50	18 00				
Totals	\$866 63	\$786 28				
1918 Code No. 1223. Botanical and Agricultural Supplies.						
Amount requested for 1919.....	\$4,268 00					
Allowance for 1918, including transfers and S. R. B. to June 30.....	4,620 00					
Requested decrease under total allowance available for 1918.....	352 00					
Total consumption first six months 1918.....	1,082 68					
Stock on hand and supplies ordered but not delivered June 30, 1918.....	1,034 60					
Unencumbered balance of total allowance for 1918, as of June 30, 1918.....	3,287 75					
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	3,687 89					
Requested decrease under consumption in 12 months ended June 30, 1918.....	580 11					
Articles of Supplies.						
Lime-sulphur solution .....	.....	\$48 00				
Arsenate of lead	\$1,800 00	\$1,070 12				
Grass seed	716 00	846 37				
Kerosene emulsion	80 00	.....			
Flower seed	234 25	234 25				
Raffia	18 75	5 50				
Cord	3 75	2 00				
Sulphur, liquid .....	.....	15 00				
Lime, lump .....	.....	18 00				
Fertilizer, bone meal	120 00	110 00				
Soap, oil (removing worms) .....	.....	95 90				
Lombardy poplars .....	.....	75 00				
Tulip bulbs	952 25	952 25				
Oil, lemon	10 00	12 00				
Twine .....	.....	3 00				
Grass seed, putting green	20 00	20 00				
Sphagnum moss	5 00	.....			
Versulfa (removing worms)	150 00	105 00				
Tree saplings	150 00	23 50				
Oriental planes .....	.....	52 00				
Totals.....	\$4,268 00	\$3,687 89				
1918 Code No. 1224. Motor Vehicle Supplies.						
Amount requested for 1919.....	\$3,862 30					
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,417 74					
Articles of Equipment.						
Shoes, 30 by 3½.....	Pc.	16	\$25 00	\$400 00		
Shoes, 32 by 4.....	Pc.	4	33 00	132 00		
Shoes, 34 by 4.....	Pc.	6	38 00	228 00		
Tubes, 32 by 4.....	Pc.	4	5 75	23 00		
Tubes, 34 by 4.....	Pc.	8	6 25	50 00		
Tubes, 30 by 3½.....	Pc.	16	4 60	73 60		
Chains, Weed, 30 by 3½.....	Set	1	.....	6 25		
Chains, Weed, 32 by 4.....	Set	1	.....	7 50		
Chains, Weed, 34 by 4.....	Set	1	.....	6 75		
Chains, Weed, 34 by 5.....	Set	1	.....	9 40		
Tires, solid, 34 by 4.....	Pc.	2	52 00	104 00		
Tires, solid, 34 by 5.....	Pc.	2	65 00	130 00		
Tires, solid, 30 by 3½.....	Pc.	12	40 00	480 00		
Auto lawn mower, 87-inch cut.....	Pc.	1	.....	1,500 00		
Total					\$3,212 50	

1918 Code No. 1229. General Plant Equipment.

Amount requested for 1919.....	\$3,197 79
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,905 09
Requested increase over total allowance available for 1918.....	292 79
Total issued first six months 1918.....	1,749 91
Stock on hand and equipment ordered but not delivered June 30, 1918.....	2,212 39
Unencumbered balance of total allowance for 1918 as of June 30.....	3 21
Issued for 12 months from June 30, 1917, to June 30, 1918.....	2,778 31
Requested increase over issued for 12 months ended June 30, 1918.....	419 48

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Axe, grub.....	Pc.	48	\$1 25	\$60 00
Axe, wood.....	Pc.	24	1 60	38 40
Bags, feed.....	Pc.	16	1 50	24 00
Baskets, waste.....	Pc.	18	52	9 36
Bits, augur, 1½-inch.....	Pc.	4	14	56
Bits, ¼-inch, for drills.....	Pc.	2	50	1 00
Brooms, corn.....	Pc.	200	1 25	250 00
Buckets, wooden.....	Pc.	12	375	4 50
Buckets, galvanized iron.....	Pc.	50	625	31 25
Brushes, scrubbing.....	Pc.	24	18¼	4 50
Brushes, whitewash.....	Pc.	3	1 35	4 05
Brushes, wall, 5-inch.....	Pc.	6	2 00	12 00
Cans, sprinkling.....	Pc.	12	1 60	19 20
Cutter, hole, for golf.....	Pc.	3	6 25	18 75
Crowbar, 12-lb.....	Pc.	12	1 20	14 40
Cuspidors, tin.....	Pc.	24	60	14 40
Chisel, cold, ¾-inch.....	Pc.	6	32	1 92
Curtains, shower, 4 by 6.....	Pc.	4	3 00	12 00
Drills, 1 to 60.....	Set	1	7 50	7 50
Duster, painter's.....	Pc.	6	1 50	9 00
Duster, feather.....	Pc.	6	1 25	7 50
Funnels, tin, 1 pint.....	Pc.	2	15	30
Files, half round, bast., 12-inch.....	Pc.	4	50	2 00
Files, square, bastard, 10-inch.....	Pc.	6	354	2 12
Files, half round, bastard, 14-inch.....	Pc.	48	625	30 00
Files, mill, bastard, 12-inch.....	Pc.	48	404	19 40
Files, flat, bastard, 12-inch.....	Pc.	24	479	11 50
Files, round, bastard, 10-inch.....	Pc.	12	279	3 35
Flag, American, 8 by 12.....	Pc.	22	26 00	572 00
Flag, skating, 8 by 12.....	Pc.	6	28 00	168 00
Fitches, diamond, 2-inch.....	Pc.	24	90	21 60
Fitches, diamond, 1¼-inch.....	Pc.	12	90	10 80
Forks, manure.....	Pc.	12	875	10 50
Forks, spading.....	Pc.	24	1 40	33 60
Handles, scythe.....	Pc.	24	1 25	30 00
Handles, pruning saw.....	Pc.	48	25	12 00
Hoe, garden.....	Pc.	72	4585	33 00
Hods, coal.....	Pc.	6	1 168	7 00
Hose, rubber, spraying, ½-inch.....	Foot	100	20	20 00
Hose, rubber, spraying, 1½-inch.....	Foot	200	35	70 00
Hose, rubber, ¾-inch.....	Foot	1,000	27	270 00
Halvard flag.....	Lb.	50	75	37 50
Knife, edging.....	Pc.	12	1 75	21 00
Knives, planer, 27 by 3½ by ¾.....	Set	1	10 00	10 00
Knives, putty, 1-inch.....	Pc.	6	25	1 50
Lantern, stable.....	Pc.	36	7917	28 50
Locks, pad.....	Pc.	60	55	33 00
Line, marking.....	Lb.	10	90	9 00
Mops, floor.....	Pc.	36	75	27 00
Pan, dust.....	Pc.	6	2925	1 75
Pliers, wire.....	Pc.	6	1 15	6 90
Pots, flower, 2-inch.....	M.	3	8 00	24 00
Rakes, asphalt.....	Pc.	6	2 083	12 50
Rakes, wooden.....	Pc.	36	50	18 00
Rakes, steel.....	Pc.	36	6875	24 75
Saw, crosscut, 6-foot, 2 men.....	Pc.	6	4 333	26 00
Shears, pruning, 9-inch, No. 1.....	Pc.	24	90	21 60
Snow shovels.....	Pc.	12	875	10 50
Spades, short handle.....	Pc.	24	1 25	30 00
Sickles.....	Pc.	48	50	24 00
Saw, pruning, 18-inch.....	Pc.	12	1 35	16 20
Spongers, painters.....	Pc.	25	40	10 00
Shears, grass.....	Pc.	24	90	21 60
Shears, grass, long handle.....	Pc.	6	2 00	12 00
Stoves, oil, heaters.....	Pc.	6	7 25	43 50
Stone, emery, 2 by 12.....	Pc.	2	7 25	14 50
Tennis markers, lineograph.....	Pc.	1	30 00	30 00
Wrench, Stillson, 8-inch.....	Pc.	3	1 10	3 30
Pots, flower, 4-inch.....	M.	½	20 00	10 00
Pots, flower, 3½-inch.....	M.	1	16 00	16 00
Pots, flower, 5-inch.....	M.	½	36 00	18 00
Hot bed sash, 3 by 6.....	Pc.	100	3 50	350 00
Horsepower motor, S. C. 60 C.....	Pc.	1	150 00	150 00
Installation of motor.....	Bulk	1	150 00	150 00
Sticks and dies, 1-inch to 2-inch.....	Set	1	18 00	18 00
Pipe cutter, 3 Wh. Barnes, No. 2.....	Pc.	2	3 00	6 00
Pliers, gas, 12-inch.....	Pc.	3	79	2 37
Vise, plain pipe, Armstrong, No. 2.....	Pc.	1	7 25	7 25
Moulds, Br. cement with clam.....	Pc.	6	4 00	24 00
Rod, Philad. No. 6262C, K. & E.....	Pc.	1	11 00	11 00
Plumbers' Friend.....	Pc.	12	60	7 20
Jt. remover, Asbest. sq. imp.....	Pc.	2	1 75	3 50
Pipe taps, ¾-inch.....	Pc.	2	50	1 00
Pipe taps, ½-inch.....	Pc.	2	42	84
Pipe Vise, Ch. Vulcan, No. 1, comp.....	Pc.	2	3 25	6 50
Augur reel, Wrigley, flex.....	Pc.	2	4 80	9 60

Total.....\$3,197 79

1918 Code No. 1230. Highway Materials.

Amount requested for 1919.....	\$21,362 50
Allowance for 1918, including transfers and S. R. B. to June 30.....	16,530 00
Requested increase over total allowance available for 1918.....	4,832 50
Total consumption first six months 1918.....	1,809 72
Stock on hand and materials ordered but not delivered June 30.....	22,836 16
Unencumbered balance of total allowance for 1918 as of June 30.....	12 50
Consumption for 12 months from June 30, 1917, to June 30, 1918.....	16,173 29
Requested increase over consumption for 12 months ended June 30, 1918.....	5,189 21

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Tarvia, K. P. patching.....	Gal.	3,750	\$0 15	\$562 50
Grit.....	Cu. Yd.	600	2 00	1,200 00
Screenings.....	Cu. Yd.	600	3 00	1,800 00
Broken stone, ¾-inch.....	Cu. Yd.	200	3 00	600 00
Sand.....	Cu. Yd.	600	2 00	1,200 00
Tar road oil in place.....	Gal.	100,000	16	16,000 00

Total.....\$21,362 50

1918 Code No. 1231. Miscellaneous Materials.

Amount requested for 1919.....	\$27,365 54
Allowance for 1918, including transfers and S. R. B. to June 30.....	16,000 00
Requested increase over total allowance available for 1918.....	11,365 54
Total consumption first six months 1918.....	6,874 93
Stock on hand and materials ordered but not delivered June 30.....	16,708 98
Unencumbered balance of total allowance for 1918 as of June 30.....	3,286 53
Consumption for 12 months from June 30, 1917, to June 30, 1918.....	13,436 01
Requested increase over consumption for 12 months ended June 30, 1918.....	13,929 53

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Bolts, carriage, assorted.....	Pc.	4,600	.....	\$107 00
Bolts, machine, assorted.....	Pc.	1,700	.....	44 18
Bolts, tire, assorted.....	Pc.	1,200	.....	26 40
Bolts, galvanized eye, ½ x 6, Swgs.....	Pc.	12	\$0 23	2 76
Brads, assorted.....	Lb.	45	09	4 05
Butts, harrow, steel, 3.....	Pc.	24	10	2 40
Chain, Triumph coil.....	Ft.	50	03	1 50
Cement.....	Bbl.	110	3 30	363 00
Glass, 10 by 12.....	Light	600	10	60 00
Glass, 14 by 20.....	Light	30	25	7 50
Glass, 16 by 24.....	Light	100	40	40 00
Glass, 16 by 30.....	Light	25	55	13 75
Glass, 12 by 20.....	Light	50	25	12 50
Glass, 12 by 15.....	Light	50	18	9 00
Hasps, hinge, 6-inch.....	Pc.	25	15	3 75
Hardware, miscellaneous.....	.....	.....	.....	20 00
Iron, flat, assorted.....	Lb.	4,000	06	240 00
Iron, round, assorted.....	Lb.	1,100	06	66 00
Iron, galvanized, 96 by 24, No. 26.....	Sheet	100	1 25	125 00
Keys, locker.....	Pc.	60	20	12 00
Locks, rim, 3-inch.....	Pc.	6	40	2 40
Locks, wardrobe, 3 by 1¼ inches.....	Pc.	150	10	15 00
Lime, finishing.....	Bbl.	6	2 60	15 60
Mortar, brown.....	Bag	4	1 10	4 40
Menders, hose, ¾-inch.....	Pc.	24	05	1 20
Muslin.....	Yd.	12	.....	7 10
Spikes, assorted.....	Lb.	100	05	5 00
Nails, galvanized, big head, assorted.....	Lb.	2,800	05	140 00
Nails, roofing.....	Lb.	100	06	6 00
Nails, finishing, assorted.....	Lb.	200	06	12 00
Posts, 3-rail fence.....	Pc.	200	1 10	220 00
Posts, 2-rail fence.....	Pc.	200	90	180 00
Sash Cord.....	Lb.	100	80	80 00
Screws, flat head, assorted.....	Gross	130	50	65 00
Screws, lag, assorted.....	Pc.	150	03	4 50
Steel, Octagon tool, assorted.....	Pc.	200	20	40 00
Steel, square, soft, assorted.....	Pc.	200	06	12 00
Roofing tin.....	Sheet	1,120	12	134 40
Thimbles, galvanized, oval, ¾-inch.....	Pc.	288	12	34 56
Cypress, rough, 1-inch.....	Ft.	550	106	58 30
Cypress, rough, 1¼-inch.....	Ft.	700	106	74 20
Maple, 1 by 10 by 13.....	Ft.	131	100	13 10
Oak, white, 1½-inch.....	Ft.	1,500	145	217 50
Oak, white, 2-inch.....	Ft.	2,000	145	290 00
Oak, white, 3-inch.....	Ft.	3,000	165	495 00
Oak, white, 1-inch.....	Ft.	500	135	67 50
Ceiling, N. C. pine, 1 by 4¼.....	Ft.	1,622	062	100 56
Pine, N. C., 1 by 6.....	Ft.	2,050	087	177 35
Pine, N. C., 1¼-inch.....	Ft.	13,000	087	1,131 00
Pine, N. C., 1-inch.....	Ft.	176	081	14 25
Pine, white, shelving, No. 1.....	Ft.	2,044	112	228 93
Pine, white, rough, 1-inch.....	Ft.	2,000	087	174 00
Pine, white, siding, 1 x 10.....	Ft.	800	079	63 20
Pine, white, rough, 1¼-inch.....	Ft.	2,425	085	206 13
Pine, white, rough, 1½-inch.....	Ft.	800	085	68 00
Pine, white, rough, 2-inch.....	Ft.	600	085	51 00
Pine, L. L. Y., rough, 1¼-inch.....	Ft.	625	075	46 88
Pine, L. L. Y., 3 by 4 by 13, rough.....	Ft.	52	075	3 90
Pine, L. L. Y., 3 by 4 by 24, D 2-2.....	Ft.	240	081	19 44
Pine, L. L. Y., 3 by 12 by 13, rough.....	Ft.	1,014	087	88 22
Flooring, L. L. Y., 1 x 3¼.....	Ft.	3,400	087	295 80
Shingles, Cypress, 6 x 18.....	M	5,485	.....	1,097 00
Spruce, 2 by 3 by 13, rough.....	Ft.	2,125	050	106 25
Spruce, 2 by 3 by 14.....	Ft.	2,590	050	129 50
Spruce, 2 by 4 by 13.....	Ft.	1,066	056	59 70
Spruce, 3 by 4 by 13.....	Ft.	1,755	060	105 30
Spruce, 4 by 4 by 13.....	Ft.	208	060	12 48
Spruce, 2 by 6 by 13.....	Ft.	26	060	1 56
Spruce, 2 by 6 by 14.....	Ft.	1,050	065	68 25
Spruce, 3 by 4 by 16.....	Ft.	3,920	063	246 96
Spruce, 3 by 8 by 13.....	Ft.	650	063	40 95
Spruce, 4 by 4 by 16.....	Ft.	8,533	063	537 77
Spruce, 3 by 4 by 18.....	Ft.	72	063	4 54
Spruce, 4 by 6 by 18.....	Ft.	144	065	9 36
Spruce, 3 by 7 by 18.....	Ft.	7,875	065	51 19
Spruce, 3 by 4 by 14.....	Ft.	3,136	062	194 43
Spruce, 2 by 4 by 14.....	Ft.	3,882	050	194 10
Spruce, rough, 1 inch.....	Ft.	500	050	25 00
Spruce, ¾-inch.....	Ft.	1,800	050	90 00
Spruce, 1¼ by 9 by 13.....	Ft.	8,440	060	506 40
Spruce, 6 by 6 by 14.....	Ft.	84	063	5 29
Whitewood, 1 by 12.....	Ft.	1,200	130	156 00
Alcohol, wood.....	Gal.	10	2 50	25 00
Blue, Prussian, in japan.....	Lb.	5	50	2 50
Aluminum, bronze.....	Lb.	12	1 75	21 00
Lampblack in oil.....	Lb.	2,700	30	810 00
Bronze, liquid.....	Gal.	2	95	1 90
Chalk, lump.....	Lb.	10	13	1 30
Dyers japan.....	Gal.	75	1 20	90 00
Varnish, spar.....	Gal.	25	2 00	50 00
Green chrome.....	Lbs.	4,600	25	1,150 00
Lead, white.....	Lbs.	5,700	15	855 00
Oil, raw.....	Gal.	585	2 10	1,228 50
Lampblack, dry.....	Lb.	10	21	2 10
Metallic, dry.....	Lb.	175	06	10 50
Resin.....	Lb.	25	12	3 00
Indian red, in oil.....	Lb.	25	17	4 25
Paint remover.....	Gal.	10	1 75	17 50
Shellac, orange.....	Gal.	5	4 35	21 75
Shellac, white.....	Gal.	10	4 50	45 00
Turpentine.....	Gal.	550	1 12	616 00
Varnish, inside.....	Gal.	8	1 65	13 20
Vermilion, pale, dry.....	Lb.	5	37	1 85
Red venetian.....	Lb.	60	15	9 00
Yellow chrome.....	Gal.	7,800	45	1,260 00
Black, in japan.....	Lb.	75	34	25 50
Stonetex Truscon.....	Gal.	75	3 85	288 75
Size, Alkabar.....	Gal.	60	3 70	222 00
Trus, Con. Ind. enamel.....	Gal.	50	3 70	185 00
Bend, C. I. 2 inch, ¼.....	Piece	6	18	1 08
Bend, C. I. 4 inch, ¼.....	Piece	4	2 80	11 20

Articles of Materials.	Unit of Measure.	Requested for 1919.			Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.			Units.	Unit Price.	Amount.
Bowls, toilet	Piece	12	12 10	145 20	Y's, C. I., E. H., 4 by 4	Piece	6	1 19	7 14
Bushings, assorted	Piece	250		24 05	Y's, C. I., E. H., 4 by 3	Piece	6	1 07	6 42
Bibbs, 3/4-inch	Piece	12	1 20	14 40	Y's, C. I., E. H., 3 by 2	Piece	6	76	4 56
Caps, assorted	Piece	60		6 68	Cups, bubbling, N. P.	Piece	25	4 75	118 75
Charcoal	Bag	10	1 30	13 00	Washer, lead, 7/16	Lb.	50	11	5 50
Couplings, assorted	Piece	24		2 35	Acid, muriatic	Pint	1	35	35
Elbows, galv. assorted	Piece	325		41 11	Iron, galvanized, corrugated, 1 1/4-24 by 108, No. 26	Sheets	480	1 44	691 20
Nipples, brass, assorted	Piece	20		5 46	Iron, galvanized, corrugated, 1 1/4-24 by 84, No. 26	Sheets	240	1 12	268 80
Packing Rainbow	Lb.	10	85	8 50	Hooks, screw, 5 inches	Doz.	6	36	2 16
Pipe, earthen, 6-inch	Foot	500	27	135 00	Bends, C. I., E. H., 2 inches, 1/4	Piece	6	34	2 04
Pipe, earthen, 8-inch	Foot	1,200	42	504 00	Valves, tank, Tremont, 1 1/4	Piece	12	1 75	21 00
Pipe, C. I., 3-inch	Foot	50	4774	23 87	Totals				\$27,365 54
Pipe, C. I., 4-inch	Foot	100	6468	64 68	1918 Code No. 1232. Repairs and Replacements.				
Pipe, galvanized, iron, 2 1/2-inch	Foot	250	4914	122 85	Amount requested for 1919				\$1,065 00
Pipe, galvanized iron, 3-inch	Foot	200	6426	128 52	Allowance for 1918, including transfers and S. R. B. to June 30				581 00
Pipe, galvanized iron, 1/2-inch	Foot	500	0765	38 25	Requested increase over total allowance available for 1918				484 00
Pipe, galvanized iron, 3/4-inch	Foot	2,000	0966	193 20	Expenditures against total allowance for 1918, as of June 30				154 55
Pipe, galvanized iron, 1 1/2-inch	Foot	1,000	231	231 00	Unencumbered balance of total allowance for 1918, as of June 30				426 45
Pipe, galvanized iron, 1-inch	Foot	3,000	1428	428 40	Expended in 12 months from June 30, 1917, to June 30, 1918				581 31
Pipe, galvanized, lap welded, 2-inch	Foot	2,000	3108	621 60	Requested increase over expended for 12 months ended June 30, 1918				483 69
Pipe, black iron, wrought, 1/4-inch	Foot	100	0675	6 75	1918 Code No. 1233. Motor Vehicle Repairs.				
Pipe, lead, 1 1/2-inch	Lb.	100	1075	10 75	Amount requested for 1919				\$245 88
Plugs, galvanized, assorted	Piece	300		14 04	Allowance for 1918, including transfers and S. R. B. to June 30				113 00
Seals, W. C.	Piece	24	2 10	50 40	Requested increase over total allowance available for 1918				132 88
Reducer, Hyd., brass, 2 1/2 x 3/4	Piece	6	2 10	12 60	Expenditures against total allowance for 1918, as of June 30				89 88
Solder	Lb.	200	55	110 00	Unencumbered balance of total allowance for 1918, as of June 30				23 12
Head shower	Piece	6	2 50	15 00	Expended in 12 months from June 30, 1917, to June 30, 1918				145 49
Straps, pipe, assorted	Doz.	40		3 30	Requested increase over expended for 12 months ended June 30, 1918				100 39
Tees, galvanized, assorted	Piece	288		115 30	1918 Code No. 1234. Hires of Horses and Vehicles with Drivers.				
Tanks, 8-gallon, W. C.	Piece	18	6 55	117 90	Amount requested for 1919				\$45,365 50
Urinal, No. 1 Bedford	Piece	6	12 89	77 34	Allowance for 1918, including transfers and S. R. B. to June 30				36,782 50
Unions, galvanized, assorted	Piece	62		16 33	Requested increase over total allowance available for 1918				8,583 00
Valves, Globe, 3/4-inch	Piece	24	2 376	57 02	Expenditures against total allowance for 1918, as of June 30				19,509 28
Valves, Globe, 1-inch	Piece	18	3 024	54 43	Unencumbered balance of total allowance for 1918, as of June 30				17,273 23
Valves, Globe, 1 1/4-inch	Piece	12	432	51 84	Expended in 12 months from June 30, 1917, to June 30, 1918				36,702 53
Valves, Globe, 2-inch	Piece	12	9 45	113 40	Requested increase over expended in 12 months ended June 30, 1918				8,662 97
Valves, radiator, air	Piece	18	2917	5 25	1918 Code No. 1235. Shoeing and Boarding Horses, Including Veterinary Services.				
Valves, tanks, 1 3/8-inch Tremont	Piece	12	1 10	13 20	Amount requested for 1919				\$410 00
Washers, comp. assorted	Doz.	92		2 76	Allowance for 1918, including transfers and S. R. B. to June 30				367 00
Motor mower parts	Bulk			600 00	Requested increase over total allowance available for 1918				43 00
Horse and hand mower parts	Bulk			1,400 00	Expenditures against total allowance for 1918, as of June 30				183 30
Motor materials	Bulk			500 00	Unencumbered balance of total allowance for 1918, as of June 30				183 70
Motorcycle parts	Bulk			50 00	Expended in 12 months from June 30, 1917, to June 30, 1918				403 20
Boiler, steam, parts	Bulk			25 00	Requested increase over expended in 12 months ended June 30, 1918				6 80
Stove parts	Bulk			10 00	1918 Code No. 1237. Carfare.				
Spray wagon parts	Bulk			25 00	Amount requested for 1919				\$160 00
Steam roller parts	Bulk			50 00	Allowance for 1918, including transfers and S. R. B. to June 30				160 00
Chestnut, 4 inches by 4 by 12	Ft.	4,784	120	574 08	Expenditures against total allowance for 1918, as of June 30				85 47
L. L. Y. pine, 3 by 12 by 22, rough	Ft.	792	100	79 20	Unencumbered balance of total allowance for 1918, as of June 30				74 53
L. L. Y. pine, 4 by 4 by 12, rough	Ft.	160	080	12 80	Expended in 12 months from June 30, 1917, to June 30, 1918				185 17
L. L. Y. pine, 6 by 6 by 10, rough	Ft.	360	087	31 32	Requested decrease under expenditures in 12 months ended June 30, 1918				25 17
L. L. Y. pine, 4 by 6 by 16, rough	Ft.	128	080	10 24	1918 Code No. 1238. Telephone Service.				
L. L. Y. pine, 1 inch, rough	Ft.	500	070	35 00	Amount requested for 1919				\$596 00
L. L. Y. pine, 6 by 6 by 14, D4s.	Ft.	84	081	6 84	Allowance for 1918, including transfers and S. R. B. to June 30				596 00
L. L. Y. pine, 6 by 6 by 12, D4s.	Ft.	144	081	11 66	Expenditures against total allowance for 1918, as of June 30				589 80
L. L. Y. pine, 3 by 6 by 16, D4s.	Ft.	192	081	15 55	Unencumbered balance of total allowance for 1918, as of June 30				6 20
Whitewood, 3/4 inch, rough	Ft.	406	110	44 66	Expended in 12 months from June 30, 1917, to June 30, 1918				608 67
Eastern hickory, 2 inch, rough	Ft.	2,000	175	350 00	Requested decrease under expended in 12 months ended June 30, 1918				12 67
Eastern hickory, 1 1/2 inch, rough	Ft.	750	175	131 25	1918 Code No. 1239. General Plant Service.				
N. C. pine, 2 by 6 by 8, rough	Ft.	32	085	2 72	Amount requested for 1919				\$763 00
White pine, 1 1/4 by 14 by 12, rough	Ft.	175	110	1 93	Allowance for 1918, including transfers and S. R. B. to June 30				1,000 00
White pine moulding	Lin. Ft.	175	080	8 75	Requested decrease under total allowance available for 1918				237 00
Spruce, 1 by 2 by 13, rough	Ft.	110	063	6 93	Expenditures against total allowance for 1918, as of June 30				629 68
Spruce, 2 by 4 by 12, rough	Ft.	3,200	063	201 60	Unencumbered balance of total allowance for 1918, as of June 30				370 32
Spruce, 1 3/4 by 6 by 18, rough	Ft.	567	065	36 86	Expended in 12 months from June 30, 1917, to June 30, 1918				946 29
Spruce, 4 by 6 by 13, rough	Ft.	26	062	1 61	Requested decrease under expended in 12 months ended June 30, 1918				182 29
Spruce, 3 by 7 by 12, rough	Ft.	1,155	069	79 70	1918 Code No. 1240. General Plant Service—Music.				
Spruce, 1 1/4 by 9 x 12, D2s.	Ft.	1,600	065	104 00	Concerts—Each Band to consist of 15 Musicians and 1 Leader. Rate for Musician to be increased from \$5 to \$6 a Day, and for Leader from \$10 to \$12 a Day.				\$6,120 00
Spruce, 2 by 3 by 18, rough	Ft.	288	062	17 86	Amount requested for 1919				6,120 00
Spruce, 1 1/4 by 9 by 12, rough	Ft.	394	062	24 43	Allowance for 1918, including transfers and S. R. B. to June 30				6,120 00
Spruce, 1 3/4 by 9 by 13, rough	Ft.	6,259	062	388 06	Expenditures from total allowance for 1918, as of June 30				5,508 00
Spruce, 3 by 4 by 12, rough	Ft.	3,816	062	236 59	Unencumbered balance of total allowance for 1918, as of June 30				612 00
Spruce, 4 by 6 by 24, rough	Ft.	96	080	7 68	Expended in 12 months from June 30, 1917, to June 30, 1918				6,222 00
Spruce, 3 by 6 by 22, rough	Ft.	66	081	5 35	Requested decrease under expended in 12 months ended June 30, 1918				102 00
Spruce, 4 by 4 by 12, rough	Ft.	4,816	062	298 59	New York Botanical Garden.				
Spruce, 3 by 6 by 16, rough	Ft.	360	062	22 32	July 23, 1918.				
Spruce, 3 by 6 by 14, rough	Ft.	84	062	5 21	Hon. JOSEPH P. HENNESSY, Commissioner of Parks, Borough of The Bronx:				
Spruce, 2 by 3 by 16, rough	Ft.	32	062	1 98	My Dear Sir—I transmit herewith, as authorized by the Board of Managers of the New York Botanical Garden, estimates for the maintenance of the institution for the year 1919, and ask that you transmit them to the honorable Board of Estimate and Apportionment.				
Spruce, 3 by 8 by 14, rough	Ft.	448	062	27 77	The increased allowances asked for in these estimates are for the purpose of ensuring increased remuneration for Laborers, Gardeners, Drivers, Janitors, Mechanics and other subordinate employees, and for meeting increased charges for supplies and material.				
Spruce, 1 3/4 by 9 by 10, rough	Ft.	735	079	58 06	No increased remuneration is asked for any employee receiving over \$1,500 a year and no increase in the number of employees is contemplated other than the cases of Steam Engineers and Firemen, in order to pass from 12-hour shifts to 8-hour shifts.				
Spruce, 1 by 4 by 13, rough	Ft.	390	060	23 40	The considerable development of the institution during the past two years by				
White oak, 2 1/2	Ft.	2,500	0165	412 50					
Pipe, galvanized iron, 1 1/4 inch	Ft.	500	1932	96 60					
Pipe, galvanized iron, 3/8 inch	Ft.	300	4696	20 88					
Pipe, galvanized iron, 1/4 inch	Ft.	250	0696	17 40					
Pipe, cast iron, 6 inches	Ft.	100	1 001	100 10					
Pipe, cast iron, 2 inches	Ft.	50	308	15 40					
Valves, angle, 1 1/4 inch	Piece	12	4 32	51 84					
Valves, horizontal check, 1 inch	Piece	6	2 808	16 85					
Valves, horizontal check, 3/4 in.	Piece	6	2 052	12 31					
Menders hose, 1/2 inch	Piece	12	232	2 78					
Clamps, hose, 1/4 inch	Piece	24	13125	3 15					
Cocks, gas burner, 3/8, 4-inch L.	Piece	24	2458	5 90					
Cocks, gas, L, 3/8 inch	Piece	24	1558	3 74					
Tipe, aluminum, gas	Piece	36	0108	3 90					
Valves, radiator with un., 1 1/4	Piece	12	2 24	26 88					
Gauge, steam lb., 4 1/2 inches	Piece	6	1 80	10 80					
Glasses, gauge, Scotch, 5/8 by 12	Piece	12	20	2 40					
Glasses, gauge, Scotch, 1/2 by 12	Piece	12	20	2 40					
Washers, square, gauge gl., 5/8	Piece	36	025	90					
Washers, square, gauge, gl., 1/2 inch	Piece	36	025	90					
Cocks, air, 1/8 T hand	Piece	12	20	2 40					
Cocks, air, 1/4 T hand	Piece	12	225	2 70					
Cocks, comp. pl. gauge, 1/4 inch	Piece	12	40	4 80					
Cocks, comp. pl. gauge, 3/8 inch	Piece	12	40	4 80					
Regulator, damper, L. P.	Piece	2	7 50	15 00					
Diaphragms, 8 inches, L. P.	Piece	6	90	5 40					
Washers, full ball, assorted	Piece	100	0208	2 08					
Couplings, reduced, assorted	Doz.	11	Blk.	25 67					
Tanks, 5 galvanized, copper lined	Piece	126	20 00	74 40					
Pipe, flush, 1 3/8, N. P.	Piece	6	2 15	12 90					
Elbows, N. P., slip joint, 1 3/8	Piece	6	55	3 30					
Pipe, lead, A. A., 1 inch	Lb.	100	1075	10 75					
Pipe, lead, A. A., 3/4 inch	Lb.	100	1075	10 75					
Smooth on compound	Lb.	2	50	1 00					
Washer, cistern plunge, 1 3/8	Piece	100	10	10 00					
Ball cocks, H. P., 1/2 inch	Lb.	24	1 60	38 40					
Valves, tank, 1 3/8 Boston	Lb.	12	2 50	30 00					
Hooks, 1/2, oval, shave	Piece	3	1833	55					
Bands, C. I., 6 inches, E. H., 1/8	Piece	3	1 06	3 18					
Y's, C. I., E. H., 6 inches by 4 inches	Piece	3	2 08	6 24					
Y's, C. I., E. H., 5 by 4	Piece	3	1 44	4 32					

the liberal expenditure of gifts made for construction and improvement of the grounds should be accompanied by a considerable increase in the number of Laborers and Gardeners, but, under present circumstances, we do not ask for such enlargement of the force. Yours respectfully,

N. C. BRITTON, Director in Chief.

Allowance for 1918 \$119,835 00
Requested for 1919 141,485 00
Net increase requested over 1918 21,650 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Salaries, regular employees	\$89,680 00	\$99,700 00	\$10,020 00	
Salaries, temporary employees	8,780 00	11,250 00	2,470 00	
Totals	\$98,460 00	\$110,950 00	\$12,490 00	
Forage and veterinary supplies	\$750 00	\$1,200 00	\$450 00	
Fuel supplies	13,300 00	21,560 00	8,260 00	
Office supplies	300 00	300 00		
Botanical and agricultural supplies	75 00	75 00		
General plant supplies	750 00	1,000 00	250 00	
General plant equipment	1,085 00	1,800 00	715 00	
General plant materials	2,070 00	2,200 00	130 00	
General repairs	2,545 00	2,000 00		\$545 00
Shoeing and boarding horses	150 00			150 00
Telephone service	200 00	200 00		
Totals	\$21,375 00	\$30,535 00	\$9,855 00	\$695 00

1918 Code No. 1260. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	92	\$89,680 00
Requested for 1919	97	99,700 00
Net increases in salaries requested		5,640 00
Net added force requested	5	4,380 00
Net total increase requested		10,020 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Director in Chief	1	\$6,000 00	1	\$6,000 00
Assistant Director	1	3,300 00	1	3,300 00
Head Curator	1	2,700 00	1	2,700 00
Curator	2	2,400 00	2	2,400 00
Curator	1	2,100 00	1	2,100 00
Associate Curator	1	1,500 00	1	1,500 00
Associate Curator	1	1,200 00	1	1,200 00
Assistant Curator	1	600 00	1	600 00
Librarian	1	1,020 00	1	960 00
Director of the Laboratories	1	2,100 00	1	2,100 00
Museum Aid	1	600 00	1	600 00
Museum Aid	1	540 00	1	540 00
Museum Aid	3	480 00	3	480 00
Museum Aid	2	420 00	2	420 00
Museum Aid	1	360 00	1	360 00
Museum Aid	1	540 00	1	420 00
Museum Aid	1	540 00	1	360 00
Head Gardener	1	2,700 00	1	2,700 00
Foreman Gardener	1	1,500 00	1	1,500 00
Foreman Gardener	1	1,380 00	1	1,200 00
Head Gardener's Assistant	1	780 00	1	780 00
Gardener	1	960 00	1	900 00
Gardener	2	840 00	2	840 00
Gardener	3	960 00	3	780 00
Gardener	2	900 00	2	780 00
Gardener	11	840 00	11	780 00
Gardener	3	780 00		
Assistant Gardener	3	780 00	3	720 00
Assistant Gardener			3	600 00
Apprentice	2	360 00	2	360 00
Superintendent	1	2,100 00	1	2,100 00
Administrative Assistant	1	1,500 00	1	1,500 00
Museum Custodian	1	1,200 00	1	1,200 00
Bookkeeper	1	1,800 00	1	1,800 00
Clerk	1	1,200 00	1	900 00
Stenographer	1	960 00	1	840 00
Carpenter	2	1,020 00	2	840 00
Painter and Glazier	1	1,020 00	1	900 00
Head Steam Engineer	1	1,500 00	1	1,380 00
Steam Engineer	4	1,320 00	4	1,080 00
Steam Engineer	2	800 00		
Fireman	2	960 00	2	780 00
Fireman	1	640 00	1	640 00
Fireman	1	960 00		
Fireman	2	640 00		
Driver	5	780 00	5	720 00
Stableman	1	720 00	1	600 00
Janitor	6	720 00	6	720 00
Keeper	3	720 00	3	660 00
Keeper	1	420 00	1	360 00
Keeper	1	360 00	1	300 00
Night Watchman	6	720 00	6	660 00
Totals	97	\$99,700 00	92	\$89,680 00

1918 Code No. 1260. Wages Temporary Employees.

Schedule total, June 30, 1918 (3,658 days, at \$2.40)	\$8,780 00
Used first six months 1918	3,136 00
Requested for 1919 (3,750 days, at \$3)	11,250 00
Net increase requested due to wage increases	2,194 00
Net increase requested due to additional time or force	276 00
Net total increase requested	2,470 00

1918 Code No. 1260. Forage and Veterinary Supplies.

Amount requested for 1919	\$1,200 00
Allowances for 1918, including transfers and S. R. B. to June 30	750 00
Requested increase over total allowance available for 1918	450 00
Expenditures against total allowance for 1918, as of June 30	844 00
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,481 00
Average number of horses per day for first six months 1918	9
Estimated average number of horses per day in 1919	9

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Oats	\$1,030 00	\$1,244 26
Bran	60 00	70 10
Straw	25 00	32 48

Articles of Supplies.

Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Hay	10 00	13 53
Ground feed	75 00	92 75
Grease		5 30
Veterinary supplies		11 50
Fine salt		4 60
Rock salt		1 00
Corn		4 40
Salt bricks		2 00
Totals	\$1,200 00	\$1,481 92

1918 Code No. 1260. Fuel Supplies.

Amount requested for 1919	\$21,560 00
Allowance for 1918, including transfers and S. R. B. to June 30	13,300 00
Requested increase over total allowance available for 1918	8,260 00
Total consumption first six months 1918	13,163 00
Unencumbered balance of total allowance for 1918, as of June 30	137 00
Consumption in 12 months from June 30, 1917, to June 30, 1918	19,160 00
Requested increase over consumption in 12 months ended June 30, 1918	2,400 00

Articles of Supplies.

Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Buckwheat Coal No. 3	\$5,940 00	\$9,032 55
Pea coal	6,975 00	5,873 85
Broken coal	770 00	591 00
Stove coal	121 00	120 15
Egg coal	642 00	563 25
Bituminous coal	1,760 00	2,888 84
Chestnut coal		11 20
Gasoline	72 00	79 20
Buckwheat coal, No. 1	5,280 00	
Totals	\$21,560 00	\$19,160 04

1918 Code No. 1260. Office Supplies.

Amount requested for 1919	\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30	300 00
Total consumption first six months 1918	544 00
Consumption in 12 months from June 30, 1917, to June 30, 1918	935 00
Requested decrease under consumption in 12 months ended June 30, 1918	635 00

1918 Code No. 1260. Botanical and Agricultural Supplies.

Amount requested for 1919	\$75 00
Allowance for 1918, including transfers and S. R. B. to June 30	75 00
Total consumption first six months 1918	120 00
Consumption in 12 months from June 30, 1917, to June 30, 1918	168 00
Requested decrease under consumption in 12 months ended June 30, 1918	93 00

1918 Code No. 1260. General Plant Supplies.

Amount requested for 1919	\$1,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	750 00
Requested increase over total allowance available for 1918	250 00
Total consumption first six months 1918	802 00
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,098 00
Requested decrease under consumption in 12 months ended June 30, 1918	98 00

Articles of Supplies.

Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Batteries	\$33 60	\$34 52
Kerosene oil	44 00	44 00
Toilet paper	70 00	53 00
Bon Ami		24 00
Cheese cloth		14 00
Cylinder oil	110 00	52 00
Cotton waste	22 50	21 60
Cord	120 00	96 00
Disinfecting fluid	52 50	52 50
Machine oil	40 00	20 00
Packing (assorted)	360 00	216 00
Sal Soda	24 00	22 50
Soap polish	15 00	15 00
Banana liquid	60 00	21 00
Miscellaneous	48 40	412 73
Totals	\$1,000 00	\$1,098 85

1918 Code No. 1260. General Plant Equipment.

Amount requested for 1919	\$1,800 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,085 00
Requested increase over total allowance available for 1918	715 00
Total issued first six months 1918	864 00
Unencumbered balance of total allowance for 1918, as of June 30	221 00
Issued for 12 months from June 30, 1917, to June 30, 1918	1,350 00
Requested increase over issued for 12 months ended June 30, 1918	450 00

Articles of Equipment.

Unit of Measure. Requested for 1919. Units. Price. Amount.

Hand hole plates	Each	24	\$3 50	\$84 00
Lawn mower	Each	6	45 00	270 00
Pruning shears	Each	18	1 50	27 00
Spading forks	Each	12	2 00	24 00
Scythe	Each	16	3 25	52 00
Coal scoops	Each	12	1 75	21 00
Pliers	Pair	12	3 00	36 00
Axes	Each	12	3 00	36 00
Wrenches	Each	12	4 00	48 00
Bluestone flags	Each	30	50	15 00
Grass hooks	Doz.	2	7 50	15 00
Garden hose	Foot	1,000	20	200 00
Tube cutter	Each	1		60 00
Shovels	Doz.	2	24 50	49 00
Spades	Doz.	2	24 00	48 00
Steam hose	Foot	40	1 50	60 00
Shades for conservatories	Each	20	5 00	100 00
Coal scale	Each	1		600 00
Miscellaneous				55 00
Total				\$1,800 00

1918 Code No. 1260. General Plant Materials.

Amount requested for 1919	\$2,200 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,070 00
Requested increase over total allowance available for 1918	130 00
Total consumption first six months 1918	2,486 00
Consumption for 12 months from June 30, 1917, to June 30, 1918	4,570 00
Requested decrease under consumption for 12 months ended June 30, 1918	2,370 00

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Black pipe	Foot	1,000	\$0 28	\$280 00
Cypress lumber	Foot	2,000	10	200 00
Ells	Each	300	1 20	60 00
Glass for Greenhouses	Light	400	1 80	320 00
Turpentine	Gal.	50	58	29 00
White pine lumber	Foot	2,000	05	100 00
Galvanized wire	Lb.	500	12	60 00
White lead	Lb.	1,500	12	180 00
Cement	Bbl.	30	3 20	96 00
Galvanized pipe	Foot	250	18	45 00
Nails	Lb.	500	05	25 00
Valves	Piece	50	1 35	67 50
Boiler tubes	Each	25	15 00	375 00
Steam pipe	Foot	200	1 50	300 00
Nipples	Each	50	1 25	62 50

Total \$2,200 00

1918 Code No. 1260. General Repairs.	
Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,545 00
Requested decrease under total allowance available for 1918.....	545 00
Expenditures against total allowance for 1918, as of June 30.....	236 00
Unencumbered balance of total allowance for 1918, as of June 30.....	2,309 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	281 00
Requested increase over expended for 12 months ended June 30, 1918.....	1,719 00

1918 Code No. 1260. Shoeing and Boarding Horses, Including Veterinary Service.	
Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00
Expenditures against total allowance for 1918, as of June 30.....	138 00
Unencumbered balance of total allowance for 1918, as of June 30.....	62 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	279 00
Requested decrease under expended in 12 months ended June 30, 1918.....	79 00

1918 Code No. 1260. Telephone Service.	
Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	150 00
Requested increase over total allowance available for 1918.....	50 00
Expenditures against total allowance for 1918, as of June 30.....	96 00
Unencumbered balance of total allowance for 1918, as of June 30.....	54 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	217 00
Requested decrease under expended in 12 months ended June 30, 1918.....	17 00

NEW YORK PUBLIC LIBRARY.

	Tax Levy.	Other Funds.	Total.
Allowance for 1918	\$837,673 00	\$10,968 00	\$848,641 00
Requested for 1919	932,232 00	10,968 00	943,200 00
Net increase requested over 1918.....	94,559 00		94,559 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
<i>Personal Service.</i>				
Administration	\$840 00	\$840 00		
Care of buildings and grounds.....	53,380 00	60,320 00	\$69 40	
Cataloguing	37,620 00	45,560 00	74 40	
Branch libraries	900 00	900 00		
Care of buildings and grounds.....	14,700 00	17,460 00	2,760 00	
Branch libraries	9,228 00	9,228 00		
Care of buildings and grounds.....	398,582 00	474,407 00	75,825 00	
Branch libraries	7,125 00	7,995 00	870 00	
Branch libraries	19,824 00	20,082 00	258 00	
Totals	\$10,968 00	\$10,968 00		
Other Than Personal Service.	531,231 00	625,324 00	\$94,093 00	
Fuel supplies	\$22,240 00	\$25,255 00	\$3,015 00	
Office supplies	29,720 00	29,326 00		\$394 00
Laundry, cleaning and disinfecting supplies	2,250 00	2,700 00	450 00	
General plant supplies	10,588 00	9,814 00		774 00
Office equipment	1,835 00	1,775 00		60 00
Books and periodicals	119,586 00	119,690 00	104 00	
Motor vehicles and equipment.....	1,150 00	300 00		850 00
General plant equipment	5,883 00	5,875 00		8 00
Building materials	1,885 00	1,900 00	15 00	
General repairs	8,739 00	7,979 00		760 00
Binding	65,666 00	65,500 00		166 00
Light, heat and power	27,000 00	27,000 00		
Hire of automobiles	400 00	400 00		
Carfare	1,500 00	1,500 00		
Expressage and deliveries	1,100 00	750 00		350 00
Communication	2,500 00	2,780 00	280 00	
Motor vehicle repairs	1,000 00	1,000 00		
Contingencies	2,000 00	1,870 00		130 00
Rent	1,200 00	1,494 00	294 00	
Insurance	200 00			200 00
Totals	\$306,442 00	\$306,908 00	\$4,158 00	\$692 00
Grand totals	\$10,968 00	\$10,968 00		
	837,673 00	932,232 00	\$98,751 00	\$3,692 00

*Funds other than Tax Levy.

1918 Code No. 1080. Salaries, Regular Employees, Administration.	
Schedule total, June 30, 1918.....	53 \$54,220 00
Requested for 1919	53 61,160 00
Net increases in salaries requested.....	6,940 00
Requested for 1919.	
Title of Position.	Incumbents. Rate. Amount. Incumbents. Rate. Amount.
General Administration Office.	
Chief, Circulation Department.....	1 \$5,000 00 \$5,000 00 1 \$5,000 00 \$5,000 00
Bursar	1 1,500 00 1,500 00 1 1,500 00 1,500 00
Supervisor of Branches	1 2,460 00 2,460 00 1 2,340 00 2,340 00
Secretary	1 1,320 00 1,320 00 1 1,200 00 1,200 00
Stenographer	1 1,140 00 1,140 00 1 960 00 960 00
Stenographer	1 960 00 960 00 1 780 00 780 00
Statistician	1 1,200 00 1,200 00 1 1,020 00 1,020 00
Special Investigator	1 2,160 00 2,160 00 1 2,000 00 2,000 00
Supervisor, Work with Children	1 2,280 00 2,280 00 1 2,160 00 2,160 00
Assistant Supervisor, Work with Children	2 1,440 00 2,880 00 2 1,320 00 2,640 00
Assistant	1 1,080 00 1,080 00 1 900 00 900 00
Accountant	1 3,240 00 3,240 00 1 3,000 00 3,000 00
Chief of Repairs	1 2,100 00 2,100 00 1 1,920 00 1,920 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Supervisor of Binding	1	1,740 00	1,740 00	1	1,560 00	1,560 00
Chief, Supplies Division	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Automobile Driver	3	1,200 00	3,600 00	3	1,020 00	3,060 00
Telephone Operator	1	660 00	66* 00	1	540 00	540 00
Clerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
Clerk	1	1,140 00	1,140 00	1	960 00	960 00
Clerk	1	1,080 00	1,080 00	1	900 00	900 00
Clerk	1	1,020 00	1,020 00	1	840 00	840 00
Clerk	1	960 00	960 00	1	780 00	780 00
Assistant Clerk	2	780 00	1,560 00	2	660 00	1,320 00
Assistant Clerk	1	720 00	720 00	1	600 00	600 00
Junior Clerk	3	420 00	1,260 00	3	360 00	1,080 00
<i>Central Registration Office.</i>						
Superintendent	1	1,200 00	1,200 00	1	1,020 00	1,020 00
Assistant Clerk	1	840 00	840 00	1	720 00	720 00
Assistant Clerk	3	780 00	2,340 00	3	660 00	1,980 00
Assistant Clerk	3	720 00	2,160 00	3	600 00	1,800 00
Junior Clerk	1	660 00	660 00	1	540 00	540 00
Junior Clerk	1	600 00	600 00	1	480 00	480 00
<i>Book Order Office.</i>						
Manager	1	2,280 00	2,280 00	1	2,160 00	2,160 00
Clerk	1	1,020 00	1,020 00	1	840 00	840 00
Clerk	1	960 00	960 00	1	780 00	780 00
Assistant Clerk	1	780 00	780 00	1	660 00	660 00
Assistant Clerk	2	720 00	1,440 00	2	600 00	1,200 00
Junior Clerk	1	660 00	660 00	1	540 00	540 00
Junior Clerk	3	600 00	1,800 00	3	480 00	1,440 00
Junior Clerk	2	420 00	840 00	2	360 00	720 00
Totals	53		\$61,160 00	53		\$54,220 00

1918 Code No. 1080. Salaries, Regular Employees, Care of Buildings and Grounds.	
Schedule total, June 30, 1918.....	43 \$37,620 00
Requested for 1919	43 45,060 00
Net increases in salaries requested.....	7,440 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Janitor	1	\$1,320 00	\$1,320 00	1	\$1,200 00	\$1,200 00
Janitor	1	1,200 00	1,200 00	1	1,080 00	1,080 00
Janitor	5	1,140 00	5,700 00	5	960 00	4,800 00
Janitor	24	1,080 00	25,920 00	24	900 00	21,600 00
Janitor	2	1,020 00	2,040 00	2	840 00	1,680 00
Janitor	8	960 00	7,680 00	8	780 00	6,240 00
Janitor	1	780 00	780 00	1	660 00	660 00
Cleaner	1	420 00	420 00	1	360 00	360 00
Totals	43		\$45,060 00	43		\$37,620 00

1918 Code No. 1080. Salaries Regular Employees—Cataloguing.	
Schedule total, June 30, 1918.....	18 \$15,600 00
Requested for 1919	18 18,360 00
Net increases in salaries requested	2,760 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
<i>Cataloguing Office.</i>						
Superintendent	1	\$1,860 00	\$1,860 00	1	\$1,680 00	\$1,680 00
Cataloguer	1	1,260 00	1,260 00	1	1,140 00	1,140 00
Cataloguer	2	1,200 00	2,400 00	2	1,020 00	2,040 00
Assistant Cataloguer	2	1,080 00	2,160 00	2	900 00	1,800 00
Assistant Cataloguer	1	1,020 00	1,020 00	1	840 00	840 00
Assistant Cataloguer	1	960 00	960 00	1	780 00	780 00
Junior Assistant Cataloguer ..	1	840 00	840 00	1	720 00	720 00
Assistant Clerk	1	720 00	720 00	1	600 00	600 00
Junior Clerk	2	600 00	1,200 00	2	480 00	960 00
Junior Clerk	1	420 00	420 00	1	360 00	360 00
<i>Interloan Office.</i>						
Superintendent	1	1,440 00	1,440 00	1	1,320 00	1,320 00
Library Assistant	1	1,080 00	1,080 00	1	900 00	900 00
Library Assistant	2	1,020 00	2,040 00	2	840 00	1,680 00
Library Assistant	1	960 00	960 00	1	780 00	780 00
Totals	18		\$18,360 00	18		\$15,600 00

1918 Code No. 1080. Salaries Regular Employees—Branch Libraries.	
Schedule total, June 30, 1918	562 \$407,810 00
Requested for 1919	563 483,635 00
Net increases in salaries requested	75,405 00
Net added force requested	1 420 00
Net total increase requested	75,825 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Grade 4.						
Branch Librarian, Major						
Branch	2	\$1,740 00	\$3,480 00	2	\$1,560 00	\$3,120 00
Branch Librarian, Major						
Branch	7	1,680 00	11,760 00	7	1,500 00	10,500 00
Branch Librarian, Major						
Branch	3	1,560 00	4,680 00	3	1,440 00	4,320 00
Branch Librarian, Major						
Branch	11	1,500 00	16,500 00	11	1,380 00	15,180 00
Branch Librarian, Major						
Branch	16	1,440 00	23,040 00	16	1,320 00	21,120 00
Grade 3.						
Branch Librarian, Minor						
Branch	1	1,380 00	1,380 00	1	1,260 00	1,260 00
Assistant Branch Librarian ..	2	1,320 00	2,640 00	2	1,200 00	2,400 00
Children's Librarian	7	1,260 00	8,820 00	7	1,140 00	7,980 00
Foreign Librarian	9	1,200 00	10,800 00	9	1,080 00	9,720 00
Reference Librarian	59	1,200 00	70,800 00	59	1,020 00	60,180 00
Grade 2.						
Library Assistant, Assistant						
Children's Librarian	4	1,140 00	4,560 00	4	960 00	3,840 00
Library Assistant, Assistant						
Children's Librarian	13	1,080 00	14,040 00	13	900 00	11,700 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Library Assistant, Assistant Children's Librarian	34	1,020 00	34,680 00	34	840 00	28,560 00
Library Assistant, Assistant Children's Librarian	122	960 00	117,120 00	122	780 00	95,160 00
Grade 1.						
Junior Library Assistant	19	840 00	15,960 00	19	720 00	13,680 00
Junior Library Assistant	41	780 00	31,980 00	41	660 00	27,060 00
Junior Library Assistant	105	720 00	75,600 00	105	600 00	63,000 00
Assistant Clerk	1	780 00	780 00	1	660 00	660 00
Assistant Clerk	7	720 00	5,040 00	7	600 00	4,200 00
Junior Clerk	6	660 00	3,960 00	6	540 00	3,240 00
Junior Clerk	7	600 00	4,200 00	7	480 00	3,360 00
Junior Clerk	7	480 00	3,360 00	7	420 00	2,940 00
Junior Clerk	26	420 00	10,920 00	26	360 00	9,360 00
Junior Clerk	3	420 00	1,260 00	3	300 00	900 00
Junior Clerk (half time)	2	300 00	600 00	2	240 00	480 00
Junior Clerk (half time)	2	240 00	480 00	2	210 00	420 00
Junior Clerk (half time)	23	210 00	4,830 00	23	180 00	4,140 00
Junior Clerk (half time)	23	210 00	4,830 00	23	150 00	3,450 00
Junior Library Assistant (half time)	1	420 00	420 00			
Totals	563		\$488,520 00	562		\$411,930 00
Less estimated salary accruals			4,885 00			4,120 00
Net totals	563		\$483,635 00	562		\$407,810 00

1918 Code No. 1080. Wages Temporary Employees—Care of Buildings and Ground.	
Schedule total June 30, 1918	\$7,125 00
Used first six months 1918	4,108 06
Requested for 1919	7,995 00
Net increase requested due to wage increases	871 00
Net decrease requested due to reduction in time or force	1 00
Net total increase requested	870 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days			Days		
Mechanic	300	\$5 25	\$1,575 00	300	\$4 80	\$1,440 00
Mechanic	500	4 80	2,400 00	500	4 40	2,200 00
Mechanic	600	4 50	2,700 00	600	4 00	2,400 00
Mechanic	150	4 00	600 00	150	3 40	510 00
Mechanic	150	3 50	525 00	150	2 96	444 00
Mechanic	65	3 00	195 00	65½	2 00	131 00
Totals			\$7,995 00			\$7,125 00

1918 Code No. 1080. Wages Temporary Employees—Branch Libraries.	
Schedule total June 30, 1918	\$19,824 00
Requested for 1919	20,082 00
Net increase requested due to wage increases	258 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days			Days		
Holiday Substitutes	1,888	\$30 00	\$5,664 00	1,888	\$3 00	\$5,664 00
Holiday Substitutes	135	2 00	270 00	135	2 00	270 00
Holiday Substitutes	666	1 00	666 00	666	1 00	666 00
Vacation Substitutes, Assistants	4,100	1 50	6,150 00	4,100	1 50	6,150 00
Vacation Substitutes, Assistants, Clerks, etc.	750	1 00	750 00	750	1 00	750 00
Vacation Substitutes, Janitors	72	2 50	180 00	72	2 00	144 00
Vacation Substitutes, Janitors	444	3 00	1,332 00	444	2 50	1,110 00
Absence Substitutes	2,250	1 66+	3,750 00	2,250	1 66+	3,750 00
Roof Reading Room Substitutes	315	1 33+	420 00	315	1 33+	420 00
	Hours			Hours		
Evening Substitutes	3,600	25	900 00	3,600	25	900 00
Totals			\$20,282 00			\$19,824 00

1918 Code No. 1080. Fuel Supplies.	
Amount requested for 1919	\$25,255 00
Allowance for 1918, including transfers and S. R. B. to June 30	22,240 00
Requested increase over total allowance available for 1918	3,015 00
Total consumption first six months 1918	11,747 00
Stock on hand and supplies ordered but not delivered June 30, 1918	3,694 46
Unencumbered balance of total allowance for 1918, as of June 30	7,904 69
Consumption in 12 months from June 30, 1917 to June 30, 1918	20,181 48
Requested increase over consumption in 12 months ended June 30, 1918	5,073 52

1918 Code No. 1080. Office Supplies.	
Amount requested for 1919	\$29,326 00
Allowance for 1918, including transfers and S. R. B. to June 30	29,720 00
Requested decrease under total allowance available for 1918	394 00
Total consumption first six months 1918	15,308 85
Stock on hand and supplies ordered but not delivered June 30, 1918	14,976 12
Unencumbered balance of total allowance for 1918, as of June 30	9,473 53
Consumption in 12 months from June 30, 1917 to June 30, 1918	27,284 29
Requested increase over consumption in 12 months ended June 30, 1918	2,041 71

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
<i>Unprinted Supplies.</i>		
Blank books	\$55 50	\$62 72
Blotters, 19 by 24	405 00	332 75
Blotters, 4 by 9½	42 00	42 50
Calendar pads	50 00	49 59
Carbon paper	35 00	29 50
Clips	133 50	139 75
Envelopes	115 50	127 08
Erasers	50 00	69 35
Erasers, steel	40 80	39 53
Fasteners	8 40	10 70
Folders, manila	18 66	18 66
Folders, bone	7 50	3 18
Ink	300 00	316 90
Ink, special	101 20	241 00
Ink eradicator	7 00	6 75
Ice	900 00	894 25
Keys, rings and screws	30 00	30 36
Laundry	1,750 00	1,623 36
Mimeograph supplies	15 00	14 85
Mucilage pots	2 00	2 04
Pads	126 00	103 05
Paper, typewriting	55 00	38 62
Pen trays	50	50

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Pencils	408 00	356 06
Penholders	22 80	27 73
Pens	157 50	149 53
Penwipers	3 00	7 22
Picture mounts	20 40	20 40
Pin cups	70	
Pins	7 00	6 99
Postage	3,500 00	6,002 30
Rubber bands	112 00	102 96
Rubber stamps	100 00	157 01
Rulers	5 25	3 90
Scissors	57 60	80 71
Slips, 3 by 5	294 00	263 88
Sponge cups		18
Sponges	8 75	5 22
Soap	102 00	64 12
Stamp pads	57 60	50 93
Table linen, towels, etc.	121 50	95 77
Tension envelopes	277 20	360 30
Typewriter oil	80	62
Typewriter ribbons	78 75	72 84
Miscellaneous	500 00	493 19
<i>Printed Supplies.</i>		
Blanks, 19 kinds	1,360 00	1,166 24
Books, 10 kinds	300 00	290 86
Cards, 20 kinds	1,870 00	1,795 39
Envelopes, 7 kinds	800 00	817 41
Postal cards, double, 7 kinds	387 00	234 05
Postal cards, single, 2c.	11,696 40	3,857 20
Postal cards, single, 10 kinds		4,124 74
Receipts, 5 kinds	11 50	11 78
Reports, 17 kinds	184 00	190 49
Requisitions, 5 kinds	45 00	34 94
Slips, 19 kinds	990 00	810 16
Billheads	32 45	39 96
Order blanks	16 00	16 92
Book invoices	29 20	25 24
Book lists	67 90	90 31
Book pockets	975 00	966 40
Examination papers	20 25	20 03
Finance forms	134 40	124 07
Labels	47 46	36 73
Note and letter heads	141 35	137 92
Shipping tags	24 05	22 46
Stock record sheets	1 38	1 37
Story hour tickets	31 50	31 61
Supply invoices	16 50	16 90
Time books (repair)	8 65	8 62
Time sheets	38 50	34 01
Year book sheets	4 10	4 09
Miscellaneous	10 00	12 40
Totals	\$29,326 00	\$27,284 29

1918 Code No. 1080. Laundry, Cleaning and Disinfecting Supplies.	
Amount requested for 1919	\$2,700 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,250 00
Requested increase over total allowance available for 1918	450 00
Total consumption first six months 1918	1,373 48
Stock on hand and supplies ordered but not delivered June 30, 1918	1,341 37
Unencumbered balance of total allowance for 1918, as of June 30	335 62
Consumption in 12 months from June 30, 1917 to June 30, 1918	2,239 17
Requested increase over consumption in 12 months ended June 30, 1918	460 83

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Ammonia	\$209 00	\$172 34
Chamois skins	60 00	56 80
Cheese cloth	330 00	342 50
Cotton waste	11 25	8 93
Disinfectant	45 00	59 40
Dusters, cloth	50 00	42 41
Floor cloths	143 00	106 69
Gear oil	8 50	5 20
Furniture polish	28 00	21 28
Machine oil	7 50	4 81
Matches	60 00	50 20
Metal polish	67 50	66 46
Mops	409 50	243 46
Potash	3 50	2 23
Sand	30 00	22 95
Sawdust	60 00	34 43
Soap, laundry	406 00	282 67
Soap, scouring	24 50	14 43
Soap, jelly	35 00	27 20
Soap, powder	425 00	405 77
Sponges	12 00	11 70
Sweeping powder	32 00	26 88
Toilet paper	176 00	143 07
Washing soda	40 00	35 91
Miscellaneous	26 75	51 43
Totals	\$2,700 00	\$2,239 17

1918 Code No. 1080. General Plant Supplies.	
Amount requested for 1919	\$9,814 00
Allowance for 1918, including transfers and S. R. B. to June 30	10,588 00
Requested decrease under total allowance available for 1918	774 00
Total consumption first six months 1918	4,410 82
Stock on hand and supplies ordered but not delivered June 30, 1918	1,434 89
Unencumbered balance of total allowance for 1918, as of June 30	5,632 47
Consumption in 12 months from June 30, 1917 to June 30, 1918	8,959 19
Requested increase over consumption in 12 months ended June 30, 1918	854 31

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
<i>Catalogue Materials.</i>		
Catalogue cards, plain	\$395 00	\$321 33
Catalogue cards, printed	3,150 00	2,564 34
Catalogue slips	20 00	43 36
Shelf list cards	115 50	109 24
Shelf list sheets	13 50	10 95
Guide cards, plain	30 00	32 47
Guide cards, printed	87 50	66 45
Miscellaneous		4 90
<i>Publications, Lists, Etc.</i>		
"Branch Library News"	2,340 00	2,919 66
Catalogues	250 00	
Circulars	50 00	41 05

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Lists and pamphlets	875 00	621 41
Placards	37 50	62 78
Miscellaneous.		
Alcohol	11 25	8 97
Brushes	18 00	13 22
Bulletin paper	35 10	30 04
Covering cloth	324 00	267 25
Covering paper, book	135 00	90 38
Covering paper, manila rope	351 00	299 69
Crepeolene	8 00	3 85
Dating outfits	81 25	65 80
Magazine laces	157 50	134 29
Mucilage	37 50	34 54
Paper, mending	35 00	40 45
Paper, wrapping	525 00	539 55
Paste	24 00	21 40
Paste, 5-ounce jar	18 00	16 25
Paste	72 00	54 89
Pencil daters	180 00	144 14
Shellac	14 40	8 76
Tags, shipping	5 55	3 36
Thread, mending	1 70	1 77
Thumb tacks	42 00	35 20
Twine	360 00	336 19
Miscellaneous	13 75	11 23
Totals	\$9,814 00	\$8,959 19
1918 Code No. 1080. Office Equipment.		
Amount requested for 1919		\$1,775 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,835 00
Requested decrease under total allowance available for 1918		60 00
Total issued first six months 1918		507 86
Stock on hand and equipment ordered but not delivered June 30, 1918		57 96
Unencumbered balance of total allowance for 1918 as of June 30		1,282 22
Issued for 12 months from June 30, 1917, to June 30, 1918		1,339 64
Requested increase over issued for 12 months ended June 30, 1918		435 36
Articles of Equipment.		
	Unit of Meas- ure.	Requested for 1919. Units. Unit Price. Amount.
Clock	5	\$5 00 \$25 00
Desk pads	30	50 15 00
Desk tops, glass	25	6 00 150 00
Duplicators	2	20 00 40 00
Ink stands	72	30 21 60
Letter trays	5	60 3 00
Magazine binders	750	1 00 750 00
Maps	10	1 50 15 00
Mucilage pots	Doz.	12 1 80 1 80
Newspaper files	12	80 9 60
Numbering machines	3	12 00 36 00
Pamphlet cases	100	50 50 00
Pencil sharpeners	20	1 00 20 00
Thermometers	5	75 3 75
Transfer cases	42	50 21 00
Typewriter keys	5	3 50 17 50
Waste paper baskets	80	60 48 00
Whisk brooms	24	25 6 00
Typewriters	7	75 00 525 00
Miscellaneous		16 75
Total		\$1,775 00
1918 Code No. 1080. Books and Periodicals.		
Amount requested for 1919		\$119,690 00
Allowance for 1918, including transfers and S. R. B. to June 30		119,586 00
Requested increase over total allowance available for 1918		104 00
Total issued first six months 1918		59,453 49
Unencumbered balance of total allowance for 1918 as of June 30		60,132 51
Issued for 12 months from June 30, 1917, to June 30, 1918		111,141 50
Requested increase over issued for 12 months ended June 30, 1918		8,548 50
Articles of Equipment.		
	Unit of Meas- ure.	Requested for 1919. Units. Unit Price. Amount.
Books	Each	136,500 \$0 80 \$109,200 00
Newspapers		1,000 00
Periodicals	Each	3,650 2 60 9,490 00
Total		\$119,690 00
1918 Code No. 1080. Motor Vehicles and Equipment.		
Amount requested for 1919		\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,150 00
Requested decrease under total allowance available for 1918		850 00
Total issued first six months 1918		1,004 87
Unencumbered balance of total allowance for 1918 as of June 30		145 13
Issued for 12 months from June 30, 1917, to June 30, 1918		1,101 65
Requested decrease under issued for 12 months ended June 30, 1918		801 65
1918 Code No. 1080. General Plant Equipment.		
Amount requested for 1919		\$5,875 00
Allowance for 1918, including transfers and S. R. B. to June 30		5,883 00
Requested decrease under total allowance available for 1918		8 00
Total issued first six months 1918		1,742 91
Stock on hand and equipment ordered but not delivered June 30, 1918		3,010 03
Unencumbered balance of total allowance for 1918 as of June 30		3,396 72
Issued for 12 months from June 30, 1917, to June 30, 1918		3,447 92
Requested increase over issued for 12 months ended June 30, 1918		2,427 08
Articles of Equipment.		
	Unit of Meas- ure.	Requested for 1919. Units. Unit Price. Amount.
Janitorial Equipment.		
Ash cans	30	\$3 50 \$105 00
Brooms, corn	144	10 00 120 00
Brushes, counter	Doz.	48 3 50 14 00
Brushes, floor	Doz.	80 3 00 240 00
Brushes, flue	20	1 30 26 00
Brushes, radiator	Doz.	18 3 50 5 25
Brushes, scrub	Doz.	84 1 70 11 90
Coal shovels	3	1 50 4 50
Dusters, lambs' wool	50	1 50 75 00
Dust pans	Doz.	36 3 50 10 50
Hose, rubber	Foot	500 12 60 00
Ice scrapers	5	75 3 75

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Mop handles	Doz.	144	2 75	33 00
Mop wringers		30	1 55	46 50
Pails, galvanized		72	60	43 20
Snow shovels	Doz.	12	8 75	8 75
Stepladders		4	7 00	28 00
Ash sifter		2	3 50	7 00
Slice bars		2	7 50	15 00
Lawn mowers		2	10 00	20 00
Miscellaneous				22 65
Electrical Equipment.				
Bulbs		3,500	50	1,750 00
Fans and accessories		5	22 00	110 00
Globes, shades, etc.		200	70	140 00
Furniture.				
Accession cases		1	30 00	30 00
Book trucks		2	45 00	90 00
Bulletin boards		10	7 50	75 00
Catalogue cases		4	60 00	400 00
Chairs		120	5 00	600 00
Couches		1	15 00	15 00
Desks		2	50 00	100 00
Dictionary stands		1	10 00	10 00
Display cases		4	30 00	120 00
Flags		25	8 00	200 00
Filing cases		3	45 00	135 00
Folding steps		2	6 00	12 00
Gas stoves and heaters		5	10 00	50 00
Mats and matting		10	14 00	140 00
Periodicals racks		3	40 00	120 00
Picture boxes		50	3 00	150 00
Refrigerators		1	25 00	25 00
Rugs		5	10 00	50 00
Screens		8	6 00	48 00
Settees		2	22 50	45 00
Stools		80	2 25	180 00
Tables		10	5 00	50 00
Trays		20	1 25	25 00
Trunks		12		120 00
Typewriter stands		2	15 00	30 00
Umbrella racks		2	20 00	40 00
Miscellaneous				15 00
Total				\$5,875 00
1918 Code No. 1080. Building Materials.				
Amount requested for 1919				\$1,900 00
Allowance for 1918, including transfers and S. R. B. to June 30				1,885 00
Requested increase over total allowance available for 1918				15 00
Total consumption first six months 1918				711 73
Stock on hand and materials ordered but not delivered June 30				972 20
Unencumbered balance of total allowance for 1918 as of June 30				1,120 14
Consumption for 12 months from June 30, 1917, to June 30, 1918				1,361 04
Requested increase over consumption for 12 months ended June 30, 1918				538 96
1918 Code No. 1080. General Repairs.				
Amount requested for 1919				\$7,979 00
Allowance for 1918, including transfers and S. R. B. to June 30				8,739 00
Requested decrease under total allowance available for 1918				760 00
Expenditures against total allowance for 1918, as of June 30				4,925 59
Unencumbered balance of total allowance for 1918, as of June 30				3,813 41
Expended in 12 months from June 30, 1917, to June 30, 1918				8,208 44
Requested decrease under expended for 12 months ended June 30, 1918				229 44
1918 Code No. 1080. Binding.				
Amount requested for 1919				\$65,500 00
Allowance for 1918, including transfers and S. R. B. to June 30				65,606 00
Requested decrease under total allowance available for 1918				166 00
Expenditures against total allowance for 1918, as of June 30				28,809 18
Unencumbered balance of total allowance for 1918, as of June 30				36,856 82
Expended in 12 months from June 30, 1917, to June 30, 1918				57,968 30
Requested increase over expended for 12 months ended June 30, 1918				7,531 70
Nature of Repairs or Improvements.				
	Unit of Meas- ure.	Requested for 1919. Units. Unit Price. Amount.		
Rebinding books	Each	130,000 \$0 50 \$65,000 00		
Rebinding magazines	Each	500 1 00 500 00		
Total		\$65,500 00		
1918 Code No. 1080. Light, Heat and Power.				
Amount requested for 1919				\$27,000 00
Allowance for 1918, including transfers and special revenue bond authorizations to June 30				27,000 00
Expenditures against total allowance for 1918, as of June 30				13,697 47
Unencumbered balance of total allowance for 1918, as of June 30, 1918				13,302 53
Expended in 12 months from June 30, 1917, to June 30, 1918				30,189 74
Requested decrease under expended in 12 months ended June 30, 1918				3,189 74
1918 Code No. 1080. Hire of Automobiles.				
Amount requested for 1919				\$400 00
Allowance for 1918, including transfers and S. R. B. to June 30				400 00
Expenditures against total allowance for 1918 as of June 30				249 30
Unencumbered balance of total allowance for 1918, as of June 30				150 70
Expended in 12 months from June 30, 1917, to June 30, 1918				414 90
Requested decrease under expended in 12 months ended June 30, 1918				14 90
1918 Code No. 1080. Carfare.				
Amount requested for 1919				\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30				1,500 00
Expenditures against total allowance for 1918 as of June 30				794 06
Unencumbered balance of total allowance for 1918, as of June 30				705 94
Expenditures in 12 months from June 30, 1917, to June 30, 1918				1,522 89
Requested decrease under expenditures in 12 months ended June 30, 1918				22 89
1918 Code No. 1080. Expressage and Deliveries.				
Amount requested for 1919				\$750 00
Allowance for 1918, including transfers and S. R. B. to June 30				1,100 00
Requested decrease under total allowance available for 1918				350 00
Expenditures against total allowance for 1918 as of June 30				425 90
Unencumbered balance of total allowance for 1918, as of June 30				674 10
Expenditures in 12 months from June 30, 1917, to June 30, 1918				1,126 72
Requested decrease under expenditures in 12 months ended June 30, 1918				376 72
1918 Code No. 1080. Communication.				
Amount requested for 1919				\$2,780 00
Allowance for 1918, including transfers and S. R. B. to June 30				2,500 00
Requested increase over total allowance available for 1918				280 00
Expenditures against total allowance for 1918 as of June 30				1,312 17
Unencumbered balance of total allowance for 1918 as of June 30				1,187 83

Expended in 12 months from June 30, 1917, to June 30, 1918..... 2,935 28
Requested decrease under expended in 12 months ended June 30, 1918.. 155 28

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
3600 Vanderbilt—Central Building	\$600 00	\$600 00
719 Orchard—Chatham Square	56 00	56 77
4876 Orchard—Seward Park	77 50	96 68
3496 Orchard—Rivington Street	56 00	64 53
3893 Orchard—Hamilton Fish Park	51 50	51 06
3423 Spring—Hudson Park	41 50	35 93
1834 Spring—Bond Street	35 00	30 56
753 Orchard—Tompkins Square	35 00	30 68
947 Orchard—Ottendorfer	51 50	58 96
1213 Chelsea—Jackson Square	35 00	31 12
6551 Gramacy—Epiphany	41 50	69 45
3075 Chelsea—Muhlenberg	39 50	43 00
1671 Murray Hill—St. Gabriel's Park	114 00	109 83
7282 Bryant—West 40th Street	35 00	39 72
3066 Plaza—Cathedral	35 00	34 25
2655 Columbus—Columbus	77 50	67 04
1615 Plaza—58th Street	46 00	47 65
2319 Plaza—67th Street	41 50	56 29
597 Columbus—Riverside	51 50	64 13
3052 Lenox—Webster	51 50	56 99
918 Lenox—Yorkville	41 50	30 08
3757 Schuyler—St. Agnes	56 00	57 72
2216 Lenox—96th Street	51 50	57 37
736 River—Bloomingdale	56 00	65 09
1205 Harlem—Aguilar	51 50	59 17
3547 Morning—115th Street	51 50	56 37
1823 Harlem—Harlem Library	51 50	54 86
216 Harlem—125th Street	41 50	35 68
9695 Morning—George Bruce	51 50	61 36
6736 Morning—135th Street	56 00	64 35
2147 Audubon—Hamilton Grange	51 50	64 16
388 Audubon—Washington Heights	51 50	57 29
7877 Audubon—Fort Washington	51 50	79 38
2029 Melrose—Mott Haven	35 00	33 83
9068 Melrose—Woodstock	51 50	68 57
9063 Melrose—Melrose	35 00	32 37
1889 Melrose—High Bridge	39 50	34 77
1647 Tremont—Morrisania	41 50	39 24
994 Tremont—Tremont	51 50	54 20
169 Kingsbridge—Kingsbridge	30 00	28 13
945 Tottenville—Tottenville	43 00	41 88
158 West Brighton—Port Richmond	34 00	34 28
463 Tompkinsville—St. George	90 00	89 74
427 Tompkinsville—Stapleton	34 00	33 47
Travelling Library station	25 00	23 70
2042 Newtown—Chief of Repairs	35 00	33 58
Total	\$2,780 00	\$2,935 28

1918 Code No. 1080. Motor Vehicle Repairs.
Amount requested for 1919

1918 Code No. 1080. Contingencies.
Amount requested for 1919

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Automobile license	\$50 00	\$50 00
Association membership fees	65 00	68 00
Gas stoves, rent of	165 00	162 24
Lantern slides	2 50	1 50
Photographic material	10 00	8 91
Pictures, rent of	7 50	7 50
Typewriting	50 00	51 05
Traveling expenses	100 00	88 42
Window cleaning, etc.	1,100 00	1,031 12
Miscellaneous	170 00	85 82
Gasoline, oils, etc.	150 00	72 85
Hauling and delivering of coal during winter .....	.....	732 11
Total	\$1,870 00	\$2,359 52

1918 Code No. 1080. Rent.
Amount requested for 1919

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Rental, 5 existing sub-branches	\$1,254 00	\$1,418 50
Rental, 1 new sub-branch	240 00	.....
Totals	\$1,494 00	\$1,418 50

1918 Code No. 1080. Insurance.
Amount requested for 1919

Municipal Reference Library.
Allowance for 1918

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Salaries, regular employees	\$12,680 00	\$14,200 00	\$1,520 00	.....
Office supplies	\$800 00	\$800 00	.....	.....
General plant supplies	1,400 00	1,600 00	\$200 00	.....

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Books and periodicals	2,700 00	2,700 00	.....	.....
General plant equipment	200 00	400 00	200 00	.....
Binding	400 00	400 00	.....	.....
Contingencies	350 00	350 00	.....	.....
Totals	\$5,850 00	\$6,250 00	\$400 00	.....
Grand totals	\$18,530 00	\$20,450 00	\$1,920 00	.....

1918 Code No. 1080. Salaries, Regular Employees.
Incumbents. Amount.
Schedule total, June 30, 1918

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Librarian	1	\$3,500 00	\$3,500 00	1	\$3,500 00	\$3,500 00
Assistant Librarian	1	1,900 00	1,900 00	1	1,800 00	1,800 00
Assistant Librarian	1	1,500 00	1,500 00	1	1,320 00	1,320 00
Cataloguer	1	1,300 00	1,300 00	1	1,200 00	1,200 00
Assistant	1	1,080 00	1,080 00	1	960 00	960 00
Assistant	1	960 00	960 00	1	900 00	900 00
Clerk	1	840 00	840 00	1	780 00	780 00
Stenographer	1	780 00	780 00	1	720 00	720 00
Typist	1	660 00	660 00	1	600 00	600 00
Page	1	600 00	600 00	1	480 00	480 00
Page	2	540 00	1,080 00	2	420 00	840 00
Totals	12	.....	\$14,200 00	12	.....	\$13,100 00
Less estimated salary accruals .....	.....	.....	.....	.....	.....	420 00
Net totals	12	.....	\$14,200 00	12	.....	\$12,680 00

1918 Code No. 1080. Office Supplies.
Amount requested for 1919

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Printed blanks, cards, envelopes, letter heads, postal cards, slips, etc.	\$350 00	\$322 66
Blotters, carbon paper, clips, envelopes, erasers, ink, pads, pencils, penholders, pens, pins, rubber stamps, stamp pads, etc.	100 00	75 50
Binders	31 25	26 25
Laundry	24 00	21 00
Mimeographing supplies	15 00	14 25
Postage	250 00	212 60
Desk top, glass .....	.....	18 00
Typewriter attachment .....	.....	3 94
Newspaper files	2 50	2 25
Punch .....	.....	1 35
Sign marker .....	.....	75
Seal .....	.....	50
Miscellaneous	27 25	.....
Totals	\$800 00	\$699 05

1918 Code No. 1080. General Plant Supplies.
Amount requested for 1919

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Catalogue cards	\$10 00	\$40 25
Circulars	15 00	8 65
Guide cards	8 40	6 08
Municipal library notes	1,560 00	1,436 71
Miscellaneous	6 60	18 70
Totals	\$1,600 00	\$1,510 39

1918 Code No. 1080. Books and Periodicals.
Amount requested for 1919

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Books	Each	1,000	\$2 00	\$2,000 00
Newspapers .....	.....	.....	.....	47 50
Periodicals	Each	145	4 50	652 50
Total .....	.....	.....	.....	\$2,700 00

1918 Code No. 1080. General Plant Equipment.
Amount requested for 1919

1918 Code No. 1080. Binding.
Amount requested for 1919

1918 Code No. 1080. Contingencies.	
Amount requested for 1919	\$350 00
Allowance for 1918, including transfers and S. R. B. to June 30	350 00
Expenditures against total allowance for 1918 as of June 30	180 06
Unencumbered balance of total allowance for 1918, as of June 30	169 94
Expenditures in 12 months from June 30, 1917, to June 30, 1918	337 54
Requested increase over expenditures in 12 months ended June 30, 1918	12 46

Supplemental Estimate.

August 5, 1918.

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

Gentlemen—On behalf of the New York Public Library I wish to add to our estimate sent you with accompanying schedules, under date of August 1st, the following item: "For repairs upon the Muhlenberg Branch Library Building, at 209 West 23d street, which will be made necessary by the resolution of the Board of Estimate and Apportionment requiring the removal of a portion of the entrance as an encroachment, adopted July 11, 1912, the sum of \$2,500." Respectfully submitted,

(Signed) ELIHU ROOT, Chairman, Executive Committee.

REGISTER, NEW YORK COUNTY.

Supplemental Estimate.

August 9, 1918.

Board of Estimate and Apportionment, Municipal Building, New York City:

Gentlemen—I request the following modification in my 1919 Budget estimate in Code 3105-1918. This will increase my request by \$396.

Title and Name.	Salary.	Budget Request.	Modified Request.
Clerk, Moses Rubinsky	\$1,440 00	\$1,584 00	\$1,720 00
Searcher and Examiner, Martin Werden	2,000 00	2,150 00	2,250 00
Chief Record Clerk, Abraham Spies	2,340 00	2,340 00	2,500 00

In the case of Moses Rubinsky I recommend an additional increase on account of the fact that he is the head of a division containing 8 men doing title examining work.

In reference to Martin Werden, it was through an inadvertence that his salary was not properly increased in my Budget request. The present application is for a more adequate advance in his salary.

In the case of Abraham Spies I recommend an increase on account of his especial and continued efforts and expert work in the installation and supervision of standard forms of instruments for record. This work saves the City over \$2,000 yearly.

Yours truly,

JAMES A. DONEGAN, Register.

MAYOR'S OFFICE—BUREAU OF WEIGHTS AND MEASURES.

Supplemental Estimate.

August 15, 1918.

Hon. Board of Estimate and Apportionment, Municipal Building:

Gentlemen—Supplementing my Budget estimate for the year 1919, I respectfully request that \$535 be added to the same for the maintenance of a three-quarter ton Reo auto truck, to be divided as follows: *Storage*—12 months at \$5 per month, \$60. *Supplies*—750 gallons gasoline at 30 cents per gallon, \$225; 60 gallons cylinder oil at 30 cents per gallon, \$18; 55 pounds grease at 10 cents per pound, \$5.50; 10 pounds of waste at 15 cents per pound, \$1.50. *Equipment*—2 34 by 4½ shoes at \$48.00 each, \$96; 4 34 by 4½ tubes at \$6 each, \$24; 5 spark plugs at \$1 each, \$5. Miscellaneous repairs, \$100. Respectfully,

JOSEPH J. HOLWELL, Commissioner.

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

Park Board.

Allowance for 1918	\$31,898 00
Requested for 1919	30,198 00
Net decrease requested under 1918	1,700 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1100	\$31,660 00	\$29,960 00		\$1,700 00
1101	238 00	238 00		
Grand totals	\$31,898 00	\$30,198 00		\$1,700 00

1918 Code No. 1100. Salaries, Regular Employees.

Incumbents.		Amount.	
Schedule total, June 30, 1918	8	\$31,660 00	
Requested for 1919	7	29,960 00	
Net decreases in salaries requested		500 00	
Net reduction in force requested		1,200 00	
Net total decrease requested		1,700 00	

Requested for 1919.		June 30, 1918.	
Title of Position.	Incumbents.	Rate.	Amount.
President	1	\$5,000 00	\$5,000 00
Commissioners	3	5,000 00	15,000 00
Secretary	1	3,500 00	3,500 00
Landscape Architect	1	4,000 00	4,000 00
Assistant Landscape Architect	1	2,460 00	2,460 00
Photographer	1	1,200 00	1,200 00
Unassigned balance			500 00
Totals	7		\$29,960 00

a Increase of \$180 requested for Jos. Gattinger now receiving \$2,280 on at \$2,460 line; b Dropped.

1918 Code No. 1101. Contingencies.	
Amount requested for 1919	\$238 00
Allowance for 1918, including transfers and S. R. B. to June 30	238 00
Expenditures against total allowance for 1918, as of June 30	71 20
Unencumbered balance of total allowance for 1918, as of June 30	166 80
Expenditures in 12 months from June 30, 1917, to June 30, 1918	106 92
Requested increase over expenditures in 12 months ended June 30, 1918	141 08

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Blue prints on cloth	\$15 00	\$1 76
Blue prints on paper	25 00	15 97
Lithoprints on cloth	10 00	1 30
Chair, revolving		11 00
Lithoprints on paper	10 00	1 03
Stamp, hand		20
Postage	100 00	70 00
Miscellaneous		5 66
Car fares	20 00	
Draughtsman's supplies (crayons, drawing paper, etc.)	58 00	
Totals	\$238 00	\$106 92

Administration.

	Tax Levy.	Other Funds.	Total.
Allowance for 1918	\$990,378 50	\$4,120 00	\$994,498 50
Requested for 1919	1,036,858 32	1,100 00	1,037,958 32
Net increase requested over 1918	43,459 82		43,459 82

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1110	\$47,720 00	\$46,220 00		\$1,500 00
1111TC	*4,120 00	*1,100 00		*3,020 00
1113	10,130 00	7,450 00		2,680 00
1114	57,804 00	91,141 50	\$33,337 50	
1115	4,200 00	9,772 50	5,572 50	
1116	44,304 00	44,544 00	240 00	
1117	48,636 00	50,172 00	1,536 00	
1118	14,108 00	13,858 00		250 00
1119	1,620 00	1,512 00		108 00
1120	2,664 00	2,664 00		
1121	413,395 00	387,452 35		25,942 65
1122	15,915 00	13,293 00		2,622 00
1123	4,773 00	4,773 00		
1126	46,211 00	46,211 00		
1127	55,883 50	55,883 50		
1128	600 00	600 00		

Total personal service	\$4,120 00	*\$1,100 00		*\$3,020 00
	767,963 50	775,546 85	\$40,686 00	331,026 65

1129	\$30,000 00	\$37,722 25	\$7,722 25	
1131	19,193 00	23,382 10	4,189 10	
1132	2,768 00	2,033 75		\$734 25
1133	156 00	121 36		34 64
1134	6,440 00	8,739 00	2,299 00	
1135	830 00	1,265 24	435 24	
1136	1,000 00	850 00		150 00
1137	21,400 00	22,678 57	1,278 57	
1138	3,350 00	4,660 00	1,310 00	
1139	400 00	236 85		163 15
1142	5,100 00	7,552 50	2,452 50	
1143	1,140 00	1,144 48	4 48	
1144	10,882 00	11,039 89	157 89	
1145	14,870 00	16,710 00	1,840 00	
1146	24,000 00	38,044 65	14,044 65	
1148	23,000 00	32,600 00	9,600 00	
1149	26,800 00	22,793 33		4,006 67
1150	185 00	875 00	690 00	
1151	2,284 00	2,284 00		
1152	300 00	493 50	193 50	
1153	2,500 00	2,500 00		
1154	3,775 00	3,550 00		225 00
1155	1,425 00	1,425 00		
1157	20,207 00	18,300 00		1,907 00
1158	410 00	310 00		100 00

Total other than personal service	\$222,415 00	\$261,311 47	\$46,217 18	\$7,320 71
Grand total	\$990,378 50	\$1,036,858 32	\$86,903 18	\$40,423 36
	*4,120 00	*1,100 00		*3,020 00

*Funds other than Tax Levy.

1918 Code No. 1110. Salaries Regular Employees.

Incumbents.		Amount.	
Schedule total, June 30, 1918	35	\$47,720 00	
Requested for 1919	29	46,220 00	
Net increases in salaries requested		2,340 00	
Net added force requested		2,700 00	
Net reduction in force requested		6,540 00	
Net total decrease requested		1,600 00	

Requested for 1919.		June 30, 1918.	
Title of Position.	Incumbents.	Rate.	Amount.
Chief Engineer	1	\$5,000 00	\$5,000 00
Chief Clerk and Auditor	1	3,500 00	3,500 00
Secretary to Commissioner	1	2,500 00	2,500 00
Engineer-Inspector	1	2,340 00	2,340 00
Assistant Engineer	1	2,700 00	2,700 00
Forester	1	2,280 00	2,280 00
Clerk	1	2,040 00	1,980 00
Clerk	1	1,800 00	1,800 00
Clerk	1	1,800 00	1,710 00
Clerk	1	1,980 00	1,650 00
Clerk	1	1,560 00	1,560 00
Clerk	1	1,560 00	1,440 00
Clerk	1	1,440 00	1,320 00
Clerk	1	1,200 00	1,200 00
Clerk	1	1,080 00	1,080 00
Clerk	1	1,080 00	1,080 00
Clerk	1	1,020 00	840 00
Clerk	2	840 00	1,680 00
Clerk	1	600 00	600 00
Clerk	1	600 00	600 00
Clerk	1	420 00	420 00
Clerk	1	420 00	360 00
Messenger	1	1,320 00	1,080 00
Storekeeper's Helper	1	1,080 00	1,020 00
Storekeeper's Helper	1	1,020 00	960 00
Stenographer and Typewriter	1	1,620 00	1,500 00
Stenographer and Typewriter	1	1,320 00	1,200 00
Stenographer and Typewriter	1	1,440 00	1,200 00
Stenographer and Typewriter	2	1,200 00	960 00
Stenographer and Typewriter	2	720 00	1,440 00
Telephone Operator	1	1,020 00	1,020 00
Hollerith Operator	1	840 00	720 00
Unassigned balance			360 00
Totals	29		\$46,220 00

a Dropped; b new, in place of Engineer-Inspector at \$2,340; c vacant positions dropped.

Increases requested: d John J. McCarthy, \$60; e Clarence L. Hill, \$90; f John G. Kelly, \$320; g Jos. V. O'Connell, \$120; h Harry R. Langdon, \$120; i Albert Silver, \$180; j Harry Ferrier, \$240; k Michael J. Dooley, \$60; l James P. Cahill, \$60; m May E. Minno, \$120; n Fannie B. Ayers, \$120; o Johanna E. Korth, \$240; p Catherine E. McCorken and Lena Strassfield, \$240; q Ruth C. Sherry, \$120.

1918 Code No. 1111T.C. Salaries, Regular Employees, Engineering and Architectural, Tax Levy and Corporate Stock

Incumbents.		Tax Levy.		Other Funds.		Total.	
Schedule total June 30, 1918	8	\$10,130 00	\$4,120 00			\$14,250 00	
Requested for 1919	5	7,450 00	1,100 00			8,550 00	
Net total decrease requested		2,680 00	3,020 00			5,700 00	
Net increase due to salary increases		20 00	40 00			60 00	
Net decrease due to reduction in force		2,700 00	3,060 00			5,760 00	

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Principal Assistant Engineer..	1	\$2,700 00	\$2,700 00	1	\$2,700 00	\$2,700 00
aArchitect	1	2,700 00	2,700 00	1	2,700 00	2,700 00
Transitman	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Rodman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
bRodman	1	1,200 00	1,200 00	1	1,140 00	1,140 00
Topographical Draftsman	1	1,650 00	1,650 00	1	1,650 00	1,650 00
aArchitectural Draftsman	1	1,560 00	1,560 00	1	1,560 00	1,560 00
aInspector	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Total	5		\$8,550 00	8		\$1,425 00

aDropped.

Increase requested: bChristopher A. Farrell, \$60.

1918 Code No. 1113. Salaries, Regular Employees, Care of Parks and Boulevards.

		Incumbents.	Amount.
Schedule total, June 30, 1918.....		48	\$57,804 00
Requested for 1919		73	91,141 50
Net increases in salaries requested.....			1,400 00
Net added force requested			31,937 50
Net total increase requested			33,337 50

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
District Park Foreman	2	\$1,800 00	\$3,600 00	2	\$1,800 00	\$3,600 00
aDistrict Park Foreman.....	1	1,800 00	1,800 00	1	1,560 00	1,560 00
General Foreman	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Foreman Gardener	1	1,800 00	1,800 00	1	1,800 00	1,800 00
General Foreman, shops.....	1	1,800 00	1,800 00	1	1,800 00	1,800 00
bForeman Mechanic	1	1,800 00	1,800 00	1	1,500 00	1,500 00
Park Foreman	19	1,260 00	23,940 00	19	1,260 00	23,940 00
Park Foreman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Park Foreman	1	1,260 00	1,260 00	1	1,200 00	1,200 00
cSupervisor of Caretakers.....	1	1,460 00	1,460 00	1	1,320 00	1,320 00
dMessenger	1	1,080 00	1,080 00	1	960 00	960 00
eAutomobile Engineman	3	1,080 00	3,240 00	3	1,020 00	3,060 00
fAutomobile Engineman	1	1,020 00	1,020 00	1	1,020 00	1,020 00
gAuto Truck Driver.....	3	1,080 00	3,240 00	3	1,020 00	3,060 00
hAuto Truck Driver.....	3	1,020 00	3,060 00	3	960 00	2,880 00
Watchman	8	888 00	7,104 00	8	888 00	7,104 00
iGardener	25	1,277 50	31,937 50	..	..	..
Totals	53		\$91,141 50	48		\$57,804 00

Increases requested. aJos. Virgilio, \$240; bHarry A. DuBois, \$300; cCharles G. Prael, \$140; dJos. Conley, \$120; eHarry Baumann, Wm. A. Guthrie and Henry A. Jenkins, \$60; fJos. Schmidt, \$60, now receiving \$960 on a \$1,020 line; gThos. F. Gallagher, Peter Neary and Frank Purtell, \$60; hChas. J. Brady, John F. Blaney and Edward Galvin, \$60.

iTransferred from Code 1121.

1918 Code No. 1114. Salaries, Regular Employees, Care of Trees in Parks, Boulevards and City Streets.

		Incumbents.	Amount.
Schedule total, June 30, 1918.....		3	\$4,200 00
Requested for 1919		4	9,772 50
Net increase in salaries requested.....			240 00
Net added force requested		1	5,332 50
Net total increase requested			5,572 50

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Arboriculturist	1	\$1,500 00	\$1,500 00	1	\$1,500 00	\$1,500 00
cArboriculturist	1	1,500 00	1,500 00	1	1,440 00	1,440 00
Gardener	1	1,440 00	1,440 00	1	1,260 00	1,260 00
aArboriculturist	1	1,500 00	1,500 00	..	..	..
bGardener	3	1,277 50	3,832 50	..	..	..
Totals	7		\$9,772 50	3		\$4,200 00

aNew; bTransferred from Code 1122.

Increase requested: cRichard H. Boerker, \$60.

1918 Code No. 1115. Salaries, Regular Employees, Operation of Playgrounds and Children's School Farms.

		Incumbents.	Amount.
Schedule total, June 30, 1918.....		40	\$44,304 00
Requested for 1919		40	44,544 00
Net increases in salaries requested.....			240 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Supervisor of Recreation.....	1	\$3,420 00	\$3,420 00	1	\$3,420 00	\$3,420 00
Director	1	1,560 00	1,560 00	1	1,560 00	1,560 00
Assistant Supervisor of Play (Male)	1	1,560 00	1,560 00	1	1,560 00	1,560 00
Assistant Supervisor of Play (Female)	1	1,560 00	1,560 00	1	1,560 00	1,560 00
aHead School Farm Attendant..	1	1,560 00	1,560 00	1	1,320 00	1,320 00
Gymnasium Attendant	5	1,200 00	6,000 00	5	1,200 00	6,000 00
Gymnasium Attendant	12	960 00	11,520 00	12	960 00	11,520 00
Playground Attendant	3	1,020 00	3,060 00	3	1,020 00	3,060 00
Playground Attendant	13	960 00	12,480 00	13	960 00	12,480 00
Attendant	2	912 00	1,824 00	2	912 00	1,824 00
Totals	40		\$44,544 00	40		\$44,304 00

Increase requested: aEdward J. Miller, \$240.

1918 Code No. 1116. Salaries, Regular Employees, Care of Bath Houses and Comfort Stations.

		Incumbents.	Amount.
Schedule total, June 30, 1918.....		62	\$48,636 00
Requested for 1919		65	50,172 00
Net added force requested		2	1,536 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Attendant	1	\$1,020 00	\$1,020 00	1	\$1,020 00	\$1,020 00
Cottage Attendants	58	768 00	44,544 00	58	768 00	44,544 00
Bath Attendant	2	768 00	1,536 00	2	768 00	1,536 00
Caretaker	2	768 00	1,536 00	2	768 00	1,536 00
aCottage Attendants	2	768 00	1,536 00	..	..	..
Totals	65		\$50,172 00	63		\$48,636 00

aNew position.

1918 Code No. 1117. Salaries, Regular Employees, Care of Menagerie.

		Incumbents.	Amount.
Schedule total, June 30, 1918.....		12	\$14,108 00
Requested for 1919		12	13,858 00
Net decreases in salaries requested.....			250 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aKeeper of Menagerie.....	1	\$1,750 00	\$1,750 00	1	\$2,000 00	\$2,000 00
Keeper of Menagerie.....	1	1,380 00	1,380 00	1	1,380 00	1,380 00
Keeper of Menagerie.....	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Keeper of Menagerie.....	6	1,080 00	6,480 00	6	1,080 00	6,480 00
Keeper of Menagerie.....	1	912 00	912 00	1	912 00	912 00
Driver	1	936 00	936 00	1	936 00	936 00
Totals	12		\$13,858 00	12		\$14,108 00

aDecrease of \$250 requested for Jos. H. Cunningham.

1918 Code No. 1118. Salaries, Regular Employees, Care of Dyckman House and Grounds.

		Incumbents.	Amount.
Schedule total, June 30, 1918.....		2	\$1,620 00
Requested for 1919		2	1,512 00
Net Decreases in salaries requested.....			108 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Caretaker (Male)	1	\$852 00	\$852 00	1	\$852 00	\$852 00
Caretaker (Female)	1	660 00	660 00	1	768 00	768 00
Totals	2		1,502 00	2		\$1,620 00

1918 Code No. 1119. Salaries, Temporary Employees, Protection of Unfinished Museum Buildings in Central Park.

Three Watchmen at \$888 per Annum.

Schedule total, June 30, 1918.....	\$2,664 00
Used first 6 months 1918.....	1,332 00
Requested for 1919	2,664 00

1918 Code No. 1121. Wages Temporary Employees, Care of Parks and Boulevards.	
Schedule total June 30, 1918.....	\$413,395 00
Used first six months 1918.....	194,938 88
Requested for 1919	387,452 35
Net increase requested due to wage increases.....	938 70
Net increase requested due to additional time or force.....	1,564 05
Net decrease requested due to reduction in time or force.....	28,445 40
Net total decrease requested	25,942 65

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Machinist	365	\$5 00	\$1,825 00	365	\$5 00	\$1,825 00
Blacksmith	555	5 00	2,775 00	555	5 00	2,775 00
Horseshoer (Fireman)	277½	4 50	1,248 75	277	4 50	1,246 50
Blacksmith's Helper	1,110	3 50	3,885 00	1,110	3 50	3,885 00
bMachinist's Helper	700	3 68	2,576 00	700	3 25	2,275 00
Rigger	277½	5 00	1,387 50	277	5 00	1,385 00
Carpenter	4,000	5 50	22,000 00	4,000	5 50	22,000 00
Stoker	2,340	3 50	8,190 00	2,340	3 50	8,190 00
Painter	3,220	5 00	16,100 00	3,220	5 00	16,100 00
Carriage Painter	555	5 00	2,775 00	555	5 00	2,775 00
Painter (Letterer)	555	5 00	2,775 00	555	5 00	2,775 00
Electrician	303	5 20	1,575 60	303	5 20	1,575 60
Stonecutter .....	..	..	..	250	4 80	1,200 00
aGardener .....	..	..	..	909	3 60	3,272 40
aGardener .....	..	..	..	7,991	3 00	23,973 00
Pipefitter	139	6 00	834 00	139	6 00	834 00
Housesmith	1,000	5 80	5,800 00	1,000	5 80	5,800 00
Plumber	1,000	6 00	6,000 00	1,000	6 00	6,000 00
Plumber's Helper	700	3 25	2,275 00	700	3 25	2,275 00
cTinsmith	277½	5 60	1,554 00	277	5 00	1,385 00
dMason	832½	5 60	4,662 00	555	5 00	2,775 00
Wheelwright	530	4 00	2,120 00	530	4 00	2,120 00
eHarnessmaker	277½	5 00	1,387 50	277	4 50	1,246 50
Stableman .....	..	..	..	365	3 00	1,095 00
Stableman	1,460	3 00	4,380 00	1,095	3 00	3,285 00
Park Laborer .....	..	..	..	3,553	3 00	10,659 00
Park Laborer	84,331	3 00	252,993 00	80,778	3 00	242,334 00
Climber and Pruner.....	..	..	..	1,200	3 00	3,600 00
Climber and Pruner	5,530	3 00	16,590 00	4,330	3 00	12,990 00
Driver .....	..	..	..	3,300	3 00	9,900 00
Driver	7,248	3 00	21,744 00	3,948	3 00	11,844 00
Totals			\$387,452 35			\$413,395 00

aTransferred to Code 113. Increases requested: b43 cents a day for Machinist's Helpers; c60 cents a day for Tinsmiths; d60 cents a day for Masons; e50 cents a day for Harnessmakers.

1918 Code No. 1122. Wages, Temporary Employees, Care of Trees in City Streets.	
Schedule total, June 30, 1918.....	\$15,915 00
Used first six months, 1918.....	5,100 39
Requested for 1919	13,293 00
Net decrease requested due to reduction in time or force.....	2,622 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Laborer	303	\$3 00	\$909 00	303	\$3 00	\$909 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Gardener				374	3 00	2,622 00
Climber and Pruner.....	4,128	3 00	12,384 00	4,128	3 00	12,384 00
Totals			\$13,293 00			\$15,913 00

aTransferred to Code 1114.

1918 Code No. 1123. Wages, Temporary Employees, Restoration of Parks.						
Schedule total, June 30, 1918.....						\$4,773 00
Used first six months 1918						777 80
Requested for 1919.....						4,773 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Gardener	296	\$3 00	\$888 00	296	\$3 00	\$888 00
Driver	91	3 00	273 00	91	3 00	273 00
Laborer	1,204	3 00	3,612 00	1,204	3 00	3,612 00
Totals			\$4,773 00			\$4,773 00

1918 Code No. 1126. Wages, Temporary Employees, Operation of Playgrounds, Piers, Gymnasia and Children's School Farms.						
Schedule total, June 30, 1918.....						\$46,211 00
Used first six months 1918.....						12,234 14
Requested for 1919						46,211 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Gymnasium Attendant	650	\$4 00	\$2,600 00	650	\$4 00	\$2,600 00
Gymnasium Attendant	5,673	3 00	17,019 00	5,673	3 00	17,019 00
Playground Attendant	6,994	3 00	20,982 00	6,994	3 00	20,982 00
Attendant	1,870	3 00	5,610 00	1,870	3 00	5,610 00
Totals			\$46,211 00			\$46,211 00

1918 Code No. 1127. Wages, Temporary Employees, Care of Bathhouses, Gymnasia, Comfort Stations and Piers.						
Schedule total, June 30, 1918.....						\$55,883 50
Used first six months 1918.....						22,201 87
Requested for 1919.....						55,883 50

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Park Foreman	70	\$3 50	\$245 00	70	\$3 50	\$245 00
Bath Attendant	365	3 00	1,095 00	365	3 00	1,095 00
Caretaker	8,418	3 00	25,254 00	8,418	3 00	25,254 00
Laborer	6,742	3 00	20,226 00	6,742	3 00	20,226 00
Cleaner (female)	606	2 25	1,363 50	606	2 25	1,363 50
Attendant (male)	1,400	3 00	4,200 00	1,400	3 00	4,200 00
Attendant (female)	1,440	2 50	3,500 00	1,440	2 50	3,500 00
Totals			\$55,883 50			\$55,883 50

1918 Code No. 1128. Wages, Temporary Employees, Care of Dyckman House and Grounds.						
One Laborer, 200 Days, at \$3 a Day.						
Schedule total, June 30, 1918.....						\$600 00
Used first six months 1918.....						321 00
Requested for 1919.....						600 00

1918 Code No. 1129. Forage and Veterinary Supplies (Menagerie).						
Amount requested for 1919			\$23,720 50			
Allowances for 1918, including transfers and S. R. B. to June 30.....			20,950 00			
Requested increase over total allowance available for 1918.....			2,770 50			
Expenditures against total allowance for 1918 as of June 30.....			12,533 47			
Unencumbered balance of total allowance for 1918 as of June 30.....			8,416 63			
Consumption in 12 months from June 30, 1917, to June 30, 1918.....			21,120 54			

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	1919.		1918.	
Bran	\$247 50		\$165 57	
Hay, alfalfa	800 00		714 55	
Hay, clover	3,100 00		2,139 63	
Hay, timothy	1,260 00		1,207 74	
Corn, yellow	900 00		816 17	
Corn, cracked	460 00		438 70	
Feed, horse			11 60	
Oats	1,650 00		1,313 49	
Oats, crushed	385 00		310 79	
Salt, fine	16 00		13 80	
Salt, rock	18 00		13 20	
Straw	75 00		43 59	
Apples	253 75		238 68	
Bananas	208 00		170 00	
Beef	11,170 00		9,992 30	
Bread	1,140 00		1,606 88	
Cabbage	82 33		67 43	
Carrots	168 75		159 49	
Fish	328 50		298 89	
Milk	190 75		224 20	
Mockingbird food	90 00		85 80	
Onions	15 00		15 06	
Potatoes, sweet	86 67		83 12	
Potatoes	239 25		219 08	
Turnips	525 00		496 05	
Seed, canary bird	144 00		86 65	
Seed, hemp	42 90		37 11	
Seed, white millet	3 60		3 30	
Seed, rape	3 60		6 75	
Seed, wheat	45 90		28 62	
Oil, Neatsfoot	50 00		50 00	
Miscellaneous drugs	15 00		8 30	
Peanuts	60 00		54 00	
Totals	\$25,720 50		\$21,120 64	

1918 Code No. 1129. Forage and Veterinary Supplies (Stables).						
Amount requested for 1919			\$14,001 75			
Allowances for 1918, including transfers and S. R. B. to June 30.....			9,050 00			
Requested increase over total allowance available for 1918.....			4,951 75			
Expenditures against total allowance for 1918 as of June 30.....			8,130 48			
Unencumbered balance of total allowance for 1918 as of June 30.....			1,829 52			
Average daily per capita consumption in 12 months ended June 30, 1918.....			41 67			
Average daily per capita cost in 12 months ended June 30, 1918.....			.957			

Average number of horses per day, first six months 1918.....	36	
Daily per capita consumption of forage in pounds, first six months 1918.....	34.79	
Daily per capita cost of horses incl. vet. supplies, first six months 1918.....	\$1.025	
Estimated average number of horses per day in 1919.....	36	
Estimated daily per capita consumption of forage in pounds in 1919.....	34.71	
Estimated daily per capita cost of horses, incl. veterinary supplies, in 1919.....	\$1.065	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	1919.		1918.	
Bran	\$90 75		\$73 81	
Hay, timothy	3,154 00		3,730 50	
Oats	10,065 00		8,297 13	
Oil meal	18 00		11 34	
Salt, fine	20 00		20 47	
Salt, rock	14 00		10 37	
Straw, rye	450 00		253 50	
Oil, Neatsfoot	2 50		2 10	
Liniment, Stoke's	3 50		3 15	
Liniment, How's	5 00		5 00	
Sulphur powder	3 00		2 75	
Veratrum Veride	12 00		10 80	
Miscellaneous drugs	165 00		157 74	
Totals	\$14,001 75		\$12,578 66	

1918 Code No. 1131. Fuel Supplies.						
Amount requested for 1919			\$23,382 10			
Allowance for 1918, including transfers and S. R. B. to June 30.....			19,193 00			
Requested increase over total allowance available for 1918.....			4,189 10			
Total consumption first six months 1918			12,810 80			
Stock on hand and supplies ordered but not delivered June 30, 1918.....			784 13			
Unencumbered balance of total allowance for 1918 as of June 30.....			5,077 19			
Consumption in 12 months from June 30, 1917, to June 30, 1918.....			21,526 96			
Requested increase over consumption in 12 months ended June 30, 1918.....			1,855 14			

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	1919.		1918.	
Coal, broken	\$13,250 00		\$11,589 10	
Coal, egg	7,632 00		7,240 43	
Coal, stove	1,855 00		2,158 10	
Coal, nut	381 60		267 38	
Cumberland	220 00		264 70	
Coke, foundry	43 50		7 25	
Totals	\$23,382 10		\$21,526 96	

1918 Code No. 1132. Office Supplies.						
Amount requested for 1919			\$2,033 75			
Allowance for 1918, including transfers and S. R. B. to June 30.....			2,768 00			
Requested decrease under total allowance available for 1918.....			734 25			
Total consumption first six months 1918			885 98			
Unencumbered balance of total allowance for 1918 as of June 30.....			1,958 22			
Consumption in 12 months from June 30, 1917, to June 30, 1918.....			2,164 86			
Requested decrease under consumption in 12 months ended June 30, 1918.....			131 11			

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	1919.		1918.	
Binder, Common Sense			\$1 58	
Boxes for punch cards			5 20	
Cards, Powers accounting	\$170 00		170 00	
Cards, Powers accounting	44 10		44 10	
Cartage, and boxes for cards	25 00		11 29	
Cards, printed, lithozinc	30 00		27 50	
Cloths, copying	1 80		1 80	
Dials, clock	6 50		5 75	
Duplicator rolls	36 00		25 50	
Guides, pressboard	16 00		15 43	
Ink, Neversmear			40	
Ink, mimeograph	9 00		9 00	
Oil, typewriter	1 60		1 50	
Newspapers			48 61	
Paper, stencil	20 00		20 00	
Stamps, rubber	4 00		3 87	
Soap, liquid			1 24	
Towel service	120 00		50 00	
Towels, paper			54 00	
Postage	1,500 00		1,618 00	
Miscellaneous items	20 00		17 35	
Cards, index, assorted	9 00		8 54	
Diaries	12 00		18 00	
Calendar pads and stands	8 75		7 20	
Totals	\$2,033 75		\$2,164 86	

1918 Code No. 1133. Medical and Surgical Supplies.						
Amount requested for 1919			\$121 36			
Allowance for 1918, including transfers and S. R. B. to June 30.....			166 00			
Requested decrease under total allowance available for 1918.....			34 64			
Total consumption first six months 1918			43 33			
Stock on hand and supplies ordered but not delivered June 30, 1918.....			41 01			
Unencumbered balance of total allowance for 1918 as of June 30.....			85 26			
Consumption in 12 months from June 30, 1917, to June 30, 1918.....			60 91			
Requested increase over consumption in 12 months ended June 30, 1918.....			60 45			

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	1919.		1918.	
Bandages, assorted	\$20 16		\$9 29	
Cotton, absorbent	28 00		12 06	
Iodine, tincture of	21 60		11 77	
Peroxide	8 40		6 24	
Plaster, rubber	26 20		12 39	
Soap, green	18 00		9 16	
Totals	\$121 36		\$60 91	

1918 Code No. 1134. Motor Vehicle Supplies.						
Amount requested for 1919			\$8,739 00			
Allowance for 1918, including transfers and S. R. B. to June 30.....			6,440 00			
Requested increase over total allowance available for 1918.....			2,299 00			
Total consumption first six months 1918.....			3,199 71			
Stock on hand and supplies ordered but not delivered June 30, 1918.....			2,416 07			
Unencumbered balance of total allowance for 1918, as of June 30.....			1,027 20			
Consumption in 12 months from June 30, 1917, to June 30, 1918.....			5,717 33			
Requested increase over consumption in 12 months ended June 30, 1918.....			3,021 47			

Articles of Supplies.	Requested	Consumption
	for 1919.	12 Mos. Ended June 30, 1918.
Carbon not.	\$12 00	\$7 20
Clover compound	8 40	1 76
Glycerine	4 00	1 87

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Graphite	60 00	25 15
Grease, lubricating	90 00	55 10
Presto light	7 88	4 37
Nox Rust	7 80	4 37
Oil, compressed air	21 80	17 55
Oil, hydrant	12 50	4 95
Rusticine	22 50	5 50
Tapes, recordograf	1 14	1 14
Gasoline	7,500 00	5,031 93
Oil, lubricating	23 40	112 21
Oil, lubricating (Globe)	112 21	25 50
Oil, lubricating ("B. B.")	25 50	39 90
Oil, lubricating ("B. B." heavy)	39 90	242 24
Oil, Keystone (heavy)	242 24	12 88
Oil, Keystone (ex-heavy)	12 88	91 80
Oil, Med., Keystone	10 00	5 00
Oil, Keystone, Mobile	5 00	
Totals	\$8,739 00	\$5,717 33

1918 Code No. 1135. Laundry, Cleaning and Disinfecting Supplies.	
Amount requested for 1919	\$1,265 24
Allowance for 1918, including transfers and S. R. B. to June 30	830 00
Requested increase over total allowance available for 1918	436 24
Total consumption first six months 1918	463 39
Stock on hand and supplies ordered but not delivered June 30, 1918	287 72
Unencumbered balance of total allowance for 1918, as of June 30	159 48
Consumption in 12 months from June 30, 1917, to June 30, 1918	878 14
Requested increase over consumption in 12 months ended June 30, 1918	387 10

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Chloride of lime	\$66 50	\$52 43
Disinfectant Solpo	66 00	45 00
Dressing, harness	10 40	10 40
Enameline	82 50	22 50
Hypozone	20 00	17 57
Oil, floor	1 32	1 09
Polish, brass, liquid	57 00	50 98
Polish, metal, liquid	80 00	18 16
Polish, brass, paste	337 50	274 53
Powder, scouring	135 00	89 13
Powder, soap	27 00	3 73
Sal soda	6 75	3 99
Soap, green castile	4 68	4 41
Soap, white castile	10 00	137 88
Soap, harness	240 00	13 50
Soap, ivory	33 50	32 88
Soap, laundry	34 56	26 06
Soap, liquid	60 00	54 68
Soap, soft, auto	8 00	8 00
Scouring soap	2 53	
Soda, caustic		
Sawdust		
Miscellaneous items		
Totals	\$1,265 24	\$878 14

1918 Code No. 1136. Educational and Recreational Supplies.	
Amount requested for 1919	\$850 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,000 00
Requested decrease under total allowance available for 1918	150 00
Total consumption first six months 1918	423 32
Stock on hand and supplies ordered but not delivered June 30, 1918	461 07
Unencumbered balance of total allowance for 1918, as of June 30	440 15
Consumption in 12 months from June 30, 1917, to June 30, 1918	939 33
Requested decrease under consumption in 12 months ended June 30, 1918	89 33

1918 Code No. 1137. Botanical and Agricultural Supplies.	
Amount requested for 1919	\$22,678 57
Allowance for 1918, including transfers and S. R. B. to June 30	21,400 00
Requested increase over total allowance available for 1918	1,278 57
Total consumption first six months 1918	10,094 36
Stock on hand and supplies ordered but not delivered June 30, 1918	5,007 27
Unencumbered balance of total allowance for 1918, as of June 30	8,383 40
Consumption in 12 months from June 30, 1917, to June 30, 1918	15,785 35
Requested increase over consumption in 12 months ended June 30, 1918	6,893 32

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Acid, sulphuric	\$7 50	\$2 88
Arsenate of lead	5,000 00	2,951 64
Pans, azalia, asst.	15 00	10 80
Bordeaux mixture	40 00	34 13
Burlap	104 00	77 50
Canes, bamboo	5 06	5 00
Coal tar	6 00	3 38
Creosote pine	24 00	13 49
Kerosene emulsion	180 00	129 30
Wash lime sulph.	323 00	275 62
Labels, pot, asst.	15 00	11 76
Manure, Thompson	37 50	14 00
Mats, hot bed	235 00	137 50
Moss, live spagh.	37 50	18 00
Mould	3,740 00	3,060 59
Nicotine juice	80 00	50 00
Fish oil soap, potash	450 00	334 73
Petroleum, crude	6 00	4 49
Peat, orchard	39 00	30 00
Pots, flower, asst.	202 00	161 86
Punk, aphid	90 00	73 50
Raffia	6 25	6 10
Seed, vegetable, asst.	150 00	130 95
Seed, flower, asst.	150 00	99 22
Bulbs, asst.	500 00	432 05
Canna roots	125 00	114 00
Carnations, plants	7 92	3 75
Chrysanthemum, asst.	50 00	30 00
Sods	3,300 00	2,285 85
Cyanide potassium soda	4 20	2 60
Stakes, plant	27 50	21 10
Tanglefoot	400 00	129 20
Tobacco stem	31 20	18 00
Seed, grass, assorted	1,050 00	862 13
Manure, horse, pulverized	165 00	89 83
Trees and shrubs	6,000 00	4,093 98
Flowers, assorted	25 00	18 00

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
War garden supplies	100 00	45 68
Miscellaneous items	12 00	2 75
Totals	\$22,678 57	\$15,785 35

1918 Code No. 1138. General Plant Supplies.	
Amount requested for 1919	\$4,660 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,350 00
Requested increase over total allowance available for 1918	1,310 00
Total consumption first six months 1918	1,509 00
Stock on hand and supplies ordered but not delivered June 30, 1918	795 72
Unencumbered balance of total allowance for 1918 as of June 30	1,154 68
Consumption in 12 months from June 30, 1917, to June 30, 1918	2,753 88
Requested increase over consumption in 12 months ended June 30, 1918	1,906 12

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Bags, burlap	\$25 00	\$14 55
Bags, elephant, No. 20	12 00	5 43
Blue prints	15 00	12 50
Chalk, lump	30	30
Cloths, wiping	2 00	1 52
Compound, welding	2 80	2 54
Corks, No. 19, XX	9 00	3 80
Cloth, emery	1 20	1 20
Grease, axle	38 25	24 70
Matches	7 20	6 32
Muslin, unbleached	1 30	1 25
Sand paper, assorted	7 20	12 32
Sand paper, Garnet		06
Naphthalene flakes	4 50	4 50
Paper, toilet	4,000 00	2,241 99
Paper, detail	20 00	18 00
Pointers, pencil	90	90
Tacks, thumb	1 40	1 28
Twine, heavy	5 28	9 69
Twine, light	4 68	6 87
Twine, mason's		19
Twine, sail, 12-ply	7 92	7 75
Sulphur, lump	3 00	2 95
Waste, cotton	45 00	41 77
Wicks, lamp		22
Wicking, lamp		76
Wick, lantern	3 60	10
Oil, kerosene	231 00	197 89
Oil, machine	140 00	104 26
Salt, fine rock	30 00	18 21
Oxygen	16 00	
Petty cash items	17 87	10 06
Acetylene	8 80	
Totals	\$4,660 00	\$2,753 88

1918 Code No. 1139. Office Equipment.	
Amount requested for 1919	\$236 85
Allowance for 1918, including transfers and S. R. B. to June 30	400 00
Requested decrease under total allowance available for 1918	163 15
Total issued first six months 1918	94 38
Unencumbered balance of total allowance for 1918 as of June 30	305 72
Issued for 12 months from June 30, 1917, to June 30, 1918	128 65
Requested increase over issued for 12 months ended June 30, 1918	108 20

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Binders, Common Sense	Doz.	1	\$10 00
Cabinet, card	Each	1	15 00
Files, letter and invoice	Doz.	2	25 00
Pad, desk	Each	1	1 50
Oil sheets	Doz.	2	\$0 50 1 00
Pads, ink	Each	6	40 2 40
Stamp, hand	Asstd.	4	1 75
Stamp, rubber	Asstd.	2	2 20
Cases, transfer	Each	18	3 00 54 00
Cabinet, legal size	Each	17	5 00 85 00
Keys, Munson typewriter	Set	8	3 00 24 00
Six-drawer cabinet, 6 inches by 4 inches	Each	12	5 00 60 00
Total			\$236 85

1918 Code No. 1142. Motor Vehicles and Equipment.	
Amount requested for 1919	\$7,552 50
Allowance for 1918, including transfers and S. R. B. to June 30	5,100 00
Requested increase over total allowance available for 1918	2,452 50
Total issued first six months 1918	3,599 86
Stock on hand and equipment ordered but not delivered June 30, 1918	328 72
Unencumbered balance of total allowance for 1918 as of June 30	1,519 17
Issued for 12 months from June 30, 1917, to June 30, 1918	3,922 65
Requested increase over issued for 12 months ended June 30, 1918	3,629 85

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Chains, skid, 30 by 3 1/2	Set	10	\$5 50 \$55 00
Horns	Each	8	2 00 16 00
Jacks, hand	Each	10	2 75 27 50
Muffler	Each	6	8 00 48 00
Pump, hand	Each	10	3 00 30 00
Tires, 30 by 3 inches	Each	30	12 50 375 00
Tires, 30 by 3 1/2 inches	Each	30	16 75 502 50
Tires, 31 by 4 inches	Each	12	27 50 330 00
Tires, 35 by 5 inches	Each	5	40 00 200 00
Tires, solid	Each	10	41 00 410 00
Tires, solid	Each	12	45 00 540 00
Tubes, inner, 30 by 3 inches	Each	36	3 00 108 00
Tubes, inner, 30 by 3 1/2 inches	Each	36	3 50 126 00
Tubes, inner, 31 by 4 inches	Each	24	5 00 120 00
Tubes, inner, 35 by 5 inches	Each	8	8 00 64 00
Radiator, Ford	Each	3	27 00 81 00
Radiator, Buick	Each	1	60 00 60 00
Truck, Republic, complete with body, 1 ton	Each	2	1,600 00 3,200 00
Runabout, Ford	Each	2	500 00 1,000 00
Speedometers	Each	7	12 00 84 00
Solid tires for United truck	Each	2	90 00 180 00
Total			\$7,532 50

1918 Code No. 1143. Educational and Recreational Equipment.			
Amount requested for 1919			\$1,144 48
Allowance for 1918, including transfers and S. R. B. to June 30			1,140 00
Requested increase over total allowance available for 1918			4 48
Total issued first six months 1918			217 15
Stock on hand and equipment ordered but not delivered June 30, 1918			687 85
Unencumbered balance of total allowance for 1918 as of June 30			561 55
Issued for 12 months from June 30, 1917, to June 30, 1918			791 89
Requested increase over issued for 12 months ended June 30, 1918			352 59

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Balls, bagatelle	Each	360	\$0 06	\$15 60
Balls, base, Association, Jr.	Each	384	70	268 80
Balls, base, playground, soft	Each	36	1 00	36 00
Balls, base, indoor	Each	12	90	10 80
Balls, basket, indoor	Each	24	5 00	120 00
Balls, basket, outdoor	Each	36	4 75	171 00
Balls, rubber, solid	Each	228	03	6 84
Balls, volley	Each	30	3 50	105 00
Bats, baseball	Each	48	40	19 20
Bladder, basket ball	Each	18	70	12 60
Bladder, volley, ball	Each	12	65	7 80
Blades, saw, coping	Doz.	12	10	1 20
Blocks, assorted, wooden	Pc.	600	04	24 00
Flags, American, 15 inches by 24 inches	Doz.	48	1 50	72 00
Flags, skating	Each	2	3 50	7 00
Footballs, soccer	Each	24	4 50	108 00
Needles, amber, knitting	Pc.	300	12 1/2	37 50
Needles, steel, knitting	Pc.	72	12 1/2	9 00
Nets, basket ball	Each	6	25	1 50
Rings, rope	Each	200	30	60 00
Saws, coping	Each	12	17	2 04
Scissors, small	Doz.	2	3 60	7 20
Sticks, dowell, 3/4-inch	Stick	300	01	3 00
Records, phonograph	Each	12	2 00	24 00
Needles, phonograph	Pck.	144	10	14 40
Total				\$1,144 48

1918 Code No. 1144. General Plant Equipment.			
Amount requested for 1919			\$11,039 89
Allowance for 1918, including transfers and S. R. B. to June 30			10,882 00
Requested increase over total allowance available for 1918			157 89
Total issued first six months 1918			7,653 01
Stock on hand and equipment ordered but not delivered June 30, 1918			1,965 31
Unencumbered balance of total allowance for 1918 as of June 30			2,835 18
Issued for 12 months from June 30, 1917, to June 30, 1918			13,130 36
Requested decrease under issued for 12 months ended June 30, 1918			2,100 47

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Axes, 4-lb.	Each	36	\$1 30	\$46 80
Axes, 5-lb.	Each	12	1 50	18 00
Axes, 5 to 5 3/4-lb.	Asst.	12	1 90	22 80
Axes, 6-lb.	Each	12	1 90	22 80
Axes, pick, with handles	Each	12	1 00	12 00
Augers, ship	Each	6	1 15	6 90
Aprons, rubber, wash	Each	2	2 10	4 20
Blades, scythe, 34-inch	Each	12	1 60	19 20
Blades, scythe, 36-inch	Each	24	1 60	38 40
Blades, scythe, 38-inch to 42-inch	Each	36	90	32 40
Blocks, single pulley, 6-inch	Each	2	1 30	2 60
Blocks, 2-wheel, 7-inch	Each	2	2 75	5 50
Blocks, 3-wheel, 6-inch	Each	2	2 25	4 50
Blocks, 3-wheel, 7-inch	Each	2	3 50	7 00
Blocks, 3 wheel, 8-inch	Each	3	5 00	15 00
Blocks, steel, single pulley, 8-inch	Each	2	3 00	6 00
Blocks, steel, double pulley, 8-inch	Each	2	6 00	12 00
Blower, blacksmith's forge	Each	1	35 00	35 00
Boots, rubber	Each	6	5 50	33 00
Brooms, bass	Each	72	1 15	82 80
Brooms, rattan	Each	24	85	20 40
Brooms, corn	Each	1,104	1 00	1,104 00
Brooms, floor, hair, 15-inch	Each	48	1 15	55 20
Brooms, floor, hair, 36-inch	Doz.	3	40 00	120 00
Brooms, palmetto	Doz.	16	19 20	317 00
Brooms, whisk	Doz.	1	3 50	3 50
Brushes, counter	Doz.	18	4 50	81 00
Brushes, hand, scrub	Doz.	10	1 45	14 50
Brushes, long handle, scrub	Doz.	3	2 52	7 56
Brushes, scrub	Doz.	7	1 90	10 60
Brushes, sanitary, long handle	Doz.	6	4 40	26 40
Brushes, steel, half-round	Doz.	12	9 50	114 00
Brushes, window, with handle, 8-inch	Each	12	55	6 60
Brushes, wire, hand	Each	48	35	16 80
Brushes, wire, painter	Each	6	75	4 50
Brushes, wire, painter	Each	6	65	3 90
Cans, oil, 5-gallon	Doz.	12	9 50	114 00
Cans, oil, 1-gallon, square top	Doz.	3	2 16	6 48
Cans, ash	Doz.	4	56 25	225 00
Cans, refuse, with hood	Doz.	22	66 00	1,452 00
Cans, oilers	Doz.	9	110 00	9 90
Chairs, pot	Doz.	3	2 40	7 20
Chairs, camp	Doz.	6	12 00	72 00
Chisels, ice	Doz.	6	6 00	36 00
Covers, closed, round basin, 18-inch	Doz.	1	60 00	60 00
Covers, closed, round basin, 24-inch	Doz.	1/2	95 00	47 50
Covers, open, round basin, 18-inch	Doz.	6	4 25	25 50
Cuspidors	Doz.	12	50	6 00
Cutters, pipe	Doz.	2	2 00	4 00
Dies, machine	Doz.	3	1 10	3 30
Dies, machine	Set	9		85 00
Drills, assorted	Asst.	300		105 00
Dusters, feather	Doz.	1/2	16 00	8 00
Extinguisher, fire, Pyrene	Each	6	7 50	45 00
Files, assorted				75 00
Flatters, 2 1/2-inch	Each	6	1 15	6 90
Forks, coke	Each	6	75	4 50
Forks, manure, long handle	Each	60	90	54 00
Forks, spading	Each	60	1 23	75 00
Frames, basin, 9 by 16	Each	6	3 25	19 50
Globes, green, lantern	Each	12	18	2 16
Globes, Dietz lantern, white	Each	12	10	1 20
Globes, ruby	Each	24	35	8 40
Gratings, 9 by 16	Each	100	1 75	175 00
Gratings, basin, 12 by 24	Each	12	6 25	75 00
Gauges	Asst.	12		10 00
Hammer, claw	Each	12	80 1/4	9 69
Hammer, sledge, 16-lb.	Each	2	75	1 50

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Handles, mop	Each	120	20	24 00
Handles, scythe	Each	6	75	4 50
Handles, bass broom	Each	84	10	8 40
Hatchets, claw	Each	2	40	80
Holders, toilet paper	Each	24	50	12 00
Hose, 3-ply, 1/2-inch, 50-foot lengths		4	9 50	38 00
Hose, rubber, 2 1/2-inch	Length	12	29 00	348 00
Hose, fire, 2 1/2-inch	Length	6	8 00	48 00
Hose, steam, 1-inch, 5-ply	Foot	50	65	32 50
Knives, butcher	Each	2	1 00	2 00
Knives, clipping machine	Each	6	1 80	10 80
Ladder, extension, 30-foot	Each	2	12 50	25 00
Ladder, step, 6-foot	Each	7	2 25	15 75
Ladder, straight, 12-foot	Each	2	3 20	6 40
Lanterns with red globes	Each	48	1 00	48 00
Mallets, wooden	Each	3	35	1 05
Mats, cocoa	Doz.	2	32 00	64 00
Mats, steel	Doz.	2	16 20	32 40
Mattocks, no handles, 6-lb.	Each	12	80	9 60
Mops, 12-lb.	Doz.	80	3 95	316 00
Pails, water, gallon	Doz.	15	6 50	52 00
Pans, dust	Each	24	25	6 00
Pliers, cutting	Doz.	2	6 30	12 60
Plungers, rubber	Doz.	2	11 00	22 00
Rakes, steel	Doz.	1	8 50	8 50
Rakes, wooden	Doz.	8	4 80	38 40
Rasps, wood, 14-inch	Doz.	1	5 00	5 00
Ratchets, Keystone reversible	Each	4	6 00	24 00
Reducers, fire hydrant, 2 1/2-inch to 1-inch	Each	2	1 50	3 00
Reducers, nozzle	Each	2	80	1 60
Rifles, scythe	Doz.	7	80	5 60
Saws, hand, pruning	Doz.	36	1 10	39 60
Saws, pole	Doz.	1	7 50	7 50
Saw blades for pruning poles	Doz.	3	9 50	28 50
Saw frames, hack	Each	2	40	80
Saw blades, hack, 8-inch	Doz.	24	50	12 00
Saw blades, hack, 10-inch	Doz.	6	60	3 60
Saw blades, hack, 12-inch	Doz.	6	95	5 70
Saw, butcher	Each	1	2 75	2 75
Sash, 6 feet by 3 feet	Each	20	3 25	65 00
Screw drivers, 6-inch	Doz.	3	2 50	7 50
Shears, pruning	Doz.	2	18 00	36 00
Shades	Each	48		79 20
Shovels, short handle, round point	Each	12	1 50	18 00
Shovels, short handle, square point	Each	12	1 50	18 00
Shovels, short handle, square point	Each	12	1 50	18 00
Shovels, long handle, round point	Each	12	1 50	18 00
Shovels, snow, long handle	Doz.	32	18 00	576 00
Snow, walk cleaner	Doz.	9	14 50	130 50
Shovels, stove	Each	12	10	1 20
Sickles	Doz.	10	6 00	60 00
Skins, chamois	Doz.	6	13 50	81 50
Soldering, copper	Each	6	2 50	15 00
Spaders	Doz.	6	16 50	99 00
Sponges	Each	400	20	80 00
Stones, scythe	Doz.	12	2 40	26 80
Taps, machine	Set			25 00
Taps, pipe	Set			15 00
Traps, mouse	Each	12	15	1 80
Traps, rat	Each	12	85	10 20
Thermometers, veterinary	Each	1	1 00	1 00
Wrenches, monkey, 6-inch	Doz.	2	9 00	18 00
Wrenches, monkey, 21-inch	Doz.	6	1 50	9 00
Wrenches, Stillson, 6-inch	Doz.	1/2	8 40	4 20
Wrenches, Stillson, 8-inch	Doz.	1/2	8 40	4 20
Wrenches, Stillson, 10-inch	Doz.	1/2	10 70	5 35
Wrenches, Stillson, 14-inch	Doz.	1/2	14 90	7 45
Wrenches, Stillson, 16-inch	Doz.	1/2	22 00	11 00
Padlocks, brass	Each	48	50	24 00
Padlocks, Eagle	Each	84	35	29 40
Padlocks, jail	Each	12	1 15	13 80
Padlocks, jail	Each	48	1 35	64 80
Padlocks, Scandinavian	Each	12	1 05	12 60
Lock, mortise	Each	6	6 50	39 00
Brushes, kalsomine	Each	2	2 15	4 30
Brushes, paint, 6-inch	Each	48	3 00	144 00
Brushes, camel hair, 1 1/2-inch	Each	8	60	4 80
Brushes, camel hair, 2-inch	Each	6	75	4 50
Brushes, lineograph	Each	6	25	1 50
Brushes, pencil letter, 1 1/4-inch	Each	4	1 75	7 00
Brushes, flat, varnish, 1 1/2-inch	Each	4	30	1 20
Brushes, flat, varnish, 2-inch	Each	9	40	3 60
Brushes, flat, varnish, 2 1/2-inch	Each	12	60	7 20
Brushes, oval, varnish, 5-inch	Each	12	60	7 20
Brushes, wall	Each	6	5 50	33 00
Brushes, wall, 3 1/2-inch	Each	36	50	18 00
Dusters, painter's	Each	6	1 25	7 50
Fitches, 1/2-inch	Each	36	07	2 52
Fitches, 1/2-inch, Congo	Each	6	08	48
Fitches, 1-inch	Each	48	15	7 20
Fitches, art brush, 1-inch	Each	6	15	90
Fitches, 1 1/2-inch	Each	36	22	7 92
Sash tool, No. 10	Each	48	35	16 80
Cutters, glass, 6-wheel	Each	9	30	2 70
Flags, American, 4 by 8	Each	36	1 50	54 00
Flags, American, 6 by 10	Each	48	2 00	96 00
Flags, American, 12 by 18	Each	1	17 50	17 50
Batteries, Edison storage	Each	2	40 00	80 00
Lock, Yale, with keys	Each	12	1 40	16 80
Syringe, hydrometer	Each	1	4 50	4 50
Hammers, horseshoer's	Each	2	1 75	3 50
Knives, fitting	Each	4	50	2 00
Knives, floor	Each	4	50	2 00
Rasps, No. 16	Each	36	50	18 00
Stones, sharpening	Each	9	12	1 08
Files, 16-inch, flat bastard	Each	9	65	5 85
Goggles, rubber	Pair	8	35	2 80
Hats, oil skin	Each	8	1 00	8 00
Coats, oil skin	Each	8	4 00	32 00
Saw filing and setting machine		1	110 00	110 00
200-Gallon asphalt binder melting tank		1	265 00	265 00
Snow plow attachment, Federal truck		1	150 00	150 00
Snow plow attachment, Republic truck		1	125 00	125 00
Department of Street Cleaning pans		144	1 00	144 00
Brass nozzles, 1-inch hose		12	2 50	30 00
Bunting, red, white and blue, assorted		120	25	30 00
Saws, circular, 30-inch		2	25 00	50 00
Stoves, Scorchers No. 14		6	20 00	120 00
Harness, double truck	Set	9	65 00	585 00
Harness, single express	Set	6	35 00	210 00
Harness, single cart	Set	6	35 00	210 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Blankets, fawn, truck	Doz.	1	180 00	180 00
Canvas rain covers for horses	Doz.	2	50 00	100 00
Total				\$11,039 89
1918 Code No. 1145. Highway Materials.				
Amount requested for 1919				\$16,710 00
Allowance for 1918, including transfers and S. R. B. to June 30				14,870 00
Requested increase over total allowance available for 1918				1,840 00
Total consumption first six months 1918				1,405 09
Stock on hand and materials ordered but not delivered June 30				10,690 36
Unencumbered balance of total allowance for 1918 as of June 30				6,555 96
Consumption for 12 months from June 30, 1917, to June 30, 1918				12,542 29
Requested increase over consumption for 12 months ended June 30, 1918 ..				4,167 71
Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Binder, asphalt	Gal.	50,000	\$0 18	\$9,000 00
Blocks, wood, creosote	Each	2,000	05	100 00
Bricks, hard	Each	5,000	015	75 00
Cement, Portland	Bbl.	400	3 60	1,440 00
Pipe, sewer, 4-inch	Foot	40	15	6 00
Pipe, sewer, 6-inch	Foot	500	22	110 00
Pipe, sewer, 8-inch	Foot	400	30	120 00
Pipe, sewer, 10-inch	Foot	50	53	26 50
Pipe, sewer, 12-inch	Foot	50	65	32 50
Gravel, fine	Cu. yd.	500	3 25	1,625 00
Gravel, coarse	Cu. yd.	700	3 25	2,275 00
Sand	Cu. yd.	700	2 25	1,575 00
Rock, trap, ¾-inch	Cu. yd.	100	3 25	325 00
Total				\$16,710 00
1918 Code No. 1146. Materials, Other.				
Amount requested for 1919				\$38,044 65
Allowance for 1918, including transfers and S. R. B. to June 30				24,000 00
Requested increase over total allowance available for 1918				14,044 65
Total consumption first six months 1918				14,636 80
Stock on hand and materials ordered but not delivered June 30				19,266 73
Unencumbered balance of total allowance for 1918 as of June 30				2,530 12
Consumption for 12 months from June 30, 1917, to June 30, 1918				25,106 35
Requested increase over consumption for 12 months ended June 30, 1918 ..				12,938 30
Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Bolts, carriage, assorted	Each	32,000		\$300 00
Bolts, countersunk, assorted	Each	1,000		26 00
Bolts, machine, assorted	Each	2,000		38 00
Bolts, stove, assorted	Each	2,500		10 25
Rivets, iron, assorted	Each	3,500		10 00
Rivets, copper, assorted	Lb.	3	\$0 60	1 80
Screws, flat head, wood, assorted	Gross	200	40	80 00
Screws, flat head, brass	Gross	25		9 00
Screws, round head, brass	Gross	5		7 80
Screws, lag, assorted	Each	300		8 00
Screws, machine, assorted	Each	1,500		15 00
Screws, machine, brass, assorted	Each	720		13 00
Washers, brass, assorted	Each	100		50
Washers, iron, assorted	Each	5,000		12 50
Brads, wire, assorted	Lb.	30	13	3 90
Nails, wire, finishing, assorted	Lb.	200	5 00	10 00
Nails, flat head, assorted	Lb.	600	4 50	27 00
Nails, roofing, galvanized	Lb.	50	07	3 50
Nails, roofing, tinned	Lb.	100	06	6 00
Nails, cut	Lb.	6,000	06	360 00
Nails, finishing, cut	Lb.	200	06	12 00
Staples, galvanized, assorted	Lb.	250	08	20 00
Screws, handrail	Each	12	08½	1 00
Belting, assorted	Foot	500	35	175 00
Lacing, belt, brass, wire	Foot	300	008	2 40
Hooks, belt, steel	Inch	200	02	4 00
Canvass, black duck	Yard	5	2 75	13 75
Cement, asbestos	Lb.	100	05	5 00
Cement, roof	Lb.	100	14	14 00
Couplings for fire hydrant, brass, 2½-inch, assorted	Set	4	3 50	14 00
Covering, pipe, asbestos	Foot	100	20	20 00
Glue, Cooper's	Lb.	30	50	15 00
Glue, ground	Lb.	6	45	2 70
Glue, LePage's	Half pt.	18	30	5 40
Handles, 5½-foot, with ferrules	Each	12	30	3 60
Handles for snow shovels	Each	48	35	16 80
Handles, axe	Each	48	25	12 00
Handles for plant boxes	Pair	48	70	33 60
Handles for brooms	Each	22	15	10 80
Handles for pick	Each	60	20	12 00
Handles for sledge hammer	Each	24	12	2 88
Handles for pole saws	Each	72	40	28 80
Handles for hand pruning saws	Each	72	25	18 00
Handles for two-men saws	Set	2	25	50
Leather, sole	Lb.	24	70	16 80
Lime	Lb.	560	01	5 60
Babbitt metal	Lb.	100	21	21 00
Oil, door check	Gal.	1	2 50	2 50
Pins, cotton, assorted	Each	1,000		1 10
Pitch, roof	Lb.	340	01½	5 10
Paris plaster	Lb.	230	01¼	2 83
Rods, iron, for settees	Each	500	09	45 00
Felt, roofing	Roll	10	1 80	18 00
Rope, 9-thread	Lb.	500	38	190 00
Rope, ¾-inch thread	Lb.	200	38	76 00
Rope, ½-inch thread	Lb.	400	38	162 00
Rope, ¾-inch thread, 3-strand	Lb.	1,500	38	570 00
Rope, 1-inch thread, 4-strand	Lb.	100	38	38 00
Tacks, ¾-inch, galvanized	Lb.	12	03½	42
Harness Maker's Materials.				
Skins, bazi	Each	6	1 75	10 50
Bits, assorted	Each	12	25	3 00
Bits, solid, check	Each	12	30	3 60
Buckles, assorted	Gross	2		3 50
Clips, 2-hole, heavy	Doz.	2	2 00	4 00
Hair, horse	Lb.	25	60	15 00
Kersey, blue	Yard	10	2 25	22 50
Kersey, plain	Yard	10	2 25	22 50
Leather, city dressed	Lb.	135	75	101 25
Leather, russet, bag	Sq. ft.	25	55	13 75
Leather, russett, heavy	Side	1	14 50	14 50
Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Lining	Yard	20	45	9 00
Needles, assorted	Paper	10	12	1 20
Skins, wool	Each	6	3 50	21 00
Snaps, assorted	Gross	2	6 00	12 00
Staples, Rooney	Doz.	2	5 50	11 00
Tacks, assorted	Lb.	8	25	2 00
Thread, white	Lb.	2	1 23	2 46
Thread, black, linen	Lb.	3	3 10	9 30
Thread, flax	Lb.	8	2 10	16 80
Rings, Japanese, assorted	Doz.	4	25	1 00
Wax	Lb.	10	60	6 00
Plumber's Materials.				
Acid, muriatic	Lb.	36	07	2 52
Balls, rubber, assorted	Each	60	20	12 00
Bowls, watercloset, assorted	Each	24		200 00
Bowls, urinal, assorted	Each	6		25 00
Bushings, assorted	Each	200	03	6 00
Candles	Each	250	10	25 00
Chain, safety, assorted	Foot	300	10	30 00
Charcoal	Bag	15	1 75	26 25
Cocks, air, assorted	Each	48	20	9 60
Cocks, basin, assorted	Each	30	1 50	45 00
Cocks, stop, assorted	Each	10		12 50
Cocks, stop and waste, ¼-inch	Each	6	30	1 80
Cocks, stop and waste, ½-inch	Each	60	50	30 00
Cocks, stop and waste, ¾-inch	Each	48	1 00	48 00
Cock, stop and waste, 1-inch	Each	30	1 50	45 00
Cocks, stop and waste, 2-inch	Each	6	10 00	60 00
Cocks, stop and waste, 2½-inch	Each	3	15 00	45 00
Copper, sheet	Lb.	80	50	40 00
Couplings, black, r. and l.	Each	150	07	10 50
Couplings, steam, r. and l.	Each	12	07	84
Covers and box for street washers	Each	36	1 70	61 20
Elbows, black	Each	50	09	4 50
Elbows, galvanized, assorted	Each	100	08	8 00
Elbows, galvanized, reducing	Each	24	08	1 92
Float, copper, assorted	Each	36	2 00	72 00
Gauge, glass	Each	12	10	1 20
Hangers, pipe, assorted	Each	48		6 00
Iron, black	Sheet	72	50	36 00
Iron, black	Sheet	100	1 20	120 00
Lead, caulking	Lb.	600	11	66 00
Lever for tanks, complete, assorted	Each	24	2 00	48 00
Nipples, brass, solder, assorted	Each	36	20	7 20
Nipples, brass, close	Each	100	09	9 00
Nipples, nickel, brass	Each	24	20	4 80
Packing, asbestos	Ball	6	50	3 00
Packing, ebonite	Lb.	30	1 00	30 00
Pipe, flush	Each	12	2 00	24 00
Pipe, black, 1-inch, second-hand	Foot	15,000	09	1,350 00
Pipe, black, 1½-inch	Foot	500	18	90 00
Pipe, galvanized, ¾-inch	Foot	100	04	4 00
Pipe, galvanized, ½-inch	Foot	1,000	08	80 00
Pipe, galvanized, ¾-inch	Foot	2,500	09	225 00
Pipe, galvanized, 1-inch	Foot	400	14	56 00
Pipe, galvanized, 1½-inch	Foot	100	25	25 00
Pipe, galvanized, 2-inch	Foot	500	45	225 00
Pipe, lead, 1½-inch	Lb.	600	12	72 00
Plates, cast iron, street washer	Each	6	50	3 00
Plugs, black, assorted	Each	100	04	4 00
Shower heads, assorted	Each	36	1 50	54 00
Solder	Lb.	350	55	192 50
Tanks, toilet, complete	Each	5	12 00	60 00
Tees, reducing, brass, ¾ by 1 inch	Each	12	20	2 40
Tin, 14 by 20 inches	Sheet	100	12	12 00
Unions	Each			35 00
Valves, flush, ½-inch, complete	Each	1	12 50	12 50
Valves, gate, ½-inch	Each	16	95	15 20
Valves, gate, ¾-inch	Each	3	1 25	3 75
Valves, gate, 1½-inch	Each	6	2 25	13 50
Valves, gate, 2-inch	Each	6	3 25	19 50
Valves, gate, 4-inch	Each	1	12 50	12 50
Valves, globe, ¾-inch, brass	Each	8	75	6 00
Valves, globe, 1-inch, brass	Each	2	1 25	2 50
Valves, globe, 1½-inch, brass	Each	1	2 25	2 25
Valves, globe, 1½-inch, brass	Each	3	3 00	9 00
Valves, globe, 2-inch, brass	Each	1	8 00	8 00
Valves, globe, 2½-inch, brass	Each	1	14 00	14 00
Washers, rubber, assorted	Each	228		7 00
Washers, street, Haydenville	Each	36	10 00	360 00
Damper for stovepipe, assorted	Each	24	05	1 20
Elbows for chimneys	Each	48	40	19 20
Grates for scorchers No. 12	Each	3	60	1 80
Grates for scorchers No. 14	Each	12	75	9 00
Bars, grate, Lord & Burnham	Each	18	8 00	144 00
Legs, stove	Each	12	30	3 60
Pipe, stove, 5-inch	Length	50	30	15 00
Pipe, stove, 6-inch	Length	80	45	36 00
Pipe, stove, 6-inch, with damper	Length	24	75	18 00
Plumbers supplies, miscellaneous				50 00
Castings, button	Each	100	04	4 00
Posts for railing, 2-hole	Each	300	3 50	1,050 00
Posts for railing, 3-hole	Each	500	3 50	1,750 00
Slate, black, 7-inch by 14-inch	Each	300	07½	22 50
Slate, black, 8-inch by 16-inch	Each	200	07½	30 00
Slate, green, 7-inch by 14-inch	Each	150	07½	11 25
Slate, green, 8-inch by 16-inch	Each	150	07½	11 25
Slate, red, 7-inch by 14-inch	Each	150	10	15 00
Slate, red, 8-inch by 16-inch	Each	150	10	15 00
Sleeves, brass, 2½-inch	Each	50	30	15 00
Sleeves, brass, 4-inch	Each	6	5 00	30 00
Trucks for flag poles	Each	12	70	8 40
Wire, barbed	Lb.	200	08	16 00
Wire, galvanized, No. 11	Lb.	600	07	42 00
Wire, galvanized, No. 14	Lb.	200	08½	17 00
Wire, galvanized, No. 17	Lb.	100	10	10 00
Wire, mesh ¼ inch, 42-inches wide	Sq. ft.	400	12	48 00
Wire, mesh ½ inch, 48 inches wide	Sq. ft.	3,200	13	416 00
Wire, mesh 1 inch, 6 inches wide	Sq. ft.	400	16	64 00
Wire mesh, poultry, 36 inches wide	Roll	12	6 30	75 60
Wire mesh, poultry, 72 inches wide	Roll	60	13 00	780 00
Building Hardware.				
Bolts, flush, assorted	Each			10 00
Butts, loose pins, brass 4 by 4	Each			10 00
Catches, transom	Each	48	35	16 80
Checks, Sargent	Each	6	5 50	33 00
Cord, sash	Hank	30	1 45	43 50
Hasp and staples, brass	Pair	6	50	3 00
Hasp hinges, assorted	Each	60	20	12 00
Hinges, Brummer, D. A. Jap., 4-inch	Each	2	1 75	3 50
Hinges, strap, heavy, assorted	Pair	15	50	7 50

THE CITY RECORD.

SUPPLEMENT.

Articles of Materials.	Unit of Measure.	Requested for 1919.			Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.			Units.	Unit Price.	Amount.
Hinges, strap, light, assorted.....	Pair	10	12	1 20	Shellac, white.....	Gal.	10	3 70	37 00
Hinges, T, assorted.....	Pair	60	35	21 00	Yellow chrome, dark.....	Lb.	25	38	9 50
Locks, coat, bronze.....	Each	48	05	2 20	Yellow chrome, light, in oil.....	Lb.	100	38	38 00
Blanks, key, assorted.....	Each	48	10	4 80	Yellow chrome, japan.....	Lb.	75	52	39 00
Lock, mortise, assorted.....	Each	6	2 00	12 00	Yellow chrome, ochre, in oil.....	Lb.	250	15	37 50
Lock, rim.....	Each	12	30	3 60	Black asphalt paint.....	Gal.	25	55	13 75
Eyes, screw.....	Each	36	1/2	18	Varnish body.....	Gal.	10	1 75	17 50
Springs, door checks, assorted.....	Each	13		12 00	Varnish, one coat, coach.....	Gal.	10	2 75	27 50
Turns, cupboard.....	Each	18	40	7 20	Varnish, Demar white.....	Gal.	3	1 55	4 65
Ash, 1/4-inch.....	Foot	750	075	56 50	Varnish, quick leveling.....	Gal.	10	2 20	22 00
Ash, 1 1/4-inch.....	Foot	500	075	38 50	Varnish, spar.....	Gal.	4	3 75	15 00
Chestnut, 1 1/4-inch.....	Foot	250	10	25 00	Points, glazier.....	Pkge.	10	75	7 50
Hickory, 1 1/2-inch.....	Foot	200	11	22 00	Glass, clear, 6-inch by 6-inch.....	Light	150	04	6 00
Hickory, 2-inch.....	Foot	150	12	18 00	Glass, clear, 10-inch by 12-inch.....	Light	180	10	18 00
Oak, 1 1/2-inch.....	Foot	500	11	55 00	Glass, clear, 12-inch by 14-inch.....	Light	43	14	6 00
Oak, 2-inch.....	Foot	500	12	60 00	Glass, clear, 12-inch by 26-inch.....	Light	46	35	16 10
Oak, 2 1/2-inch.....	Foot	300	13	39 00	Glass, clear, 14-inch by 26-inch.....	Light	60	42	25 20
Oak, 3-inch.....	Foot	350	13	45 00	Glass, clear, 16-inch by 24-inch.....	Light	190	44	83 20
Oak, 4-inch.....	Foot	350	175	61 25	Glass, clear, 16-inch by 30-inch.....	Light	30	44	13 20
Pine, white, clear, 1 1/4-inch.....	Foot	300	10	30 00	Glass, clear, 17 1/4-inch by 6 1/2-inch.....	Light	1	2 50	2 50
Pine, white, clear, 1-inch.....	Foot	2,500	15	375 00	Glass, clear, 17-inch by 80 inch.....	Light	3	2 60	7 80
Pine, white, clear, 1 1/4-inch.....	Foot	1,500	15	225 00	Glass, clear, 17 1/4-inch by 80-inch.....	Light	2	2 65	5 30
Pine, white, clear, 1 1/2-inch.....	Foot	500	15	75 00	Glass, clear, 17 3/4-inch by 80-inch.....	Light	2	2 70	5 40
Pine, white, clear, 2-inch.....	Foot	500	15	75 00	Glass, clear, 18-inch by 20-inch.....	Light	80	40	32 00
Pine, white, clear, 3-inch.....	Foot	750	17	127 50	Glass, clear, 18-inch by 30-inch.....	Light	42	60 1/2	25 40
Pine, Mer., No. 1, barn.....	Foot	3,000	085	255 00	Glass, clear, 19 1/4-inch by 51 3/4-inch.....	Light	1	1 75	1 75
Pine, N. C., No. 1.....	Foot	40,000	065	2,600 00	Glass, clear, 21 1/4 by 53 3/4.....	Light	1	1 75	1 75
Pine, yellow, 1 1/4-inch.....	Foot	500	08	40 00	Glass, clear, 23 1/4 by 53.....	Light	4	1 90	7 60
Pine, yellow, 2-inch.....	Foot	1,000	085	85 00	Glass, clear, 24 by 24.....	Light	36	70	25 20
Wood, white, 1/4-inch.....	Foot	3,000	086	258 00	Glass, clear, 24 by 28.....	Light	33	85	28 05
Wood, white, 5/8-inch.....	Foot	2,000	085	170 00	Glass, clear, 24 by 36.....	Light	16	90	14 40
Wood, white, 1-inch.....	Foot	1,000	09	90 00	Glass, clear, 26 by 54.....	Light	10	1 70	17 00
Wood, white, 1 1/4-inch.....	Foot	500	095	47 50	Glass, clear, 28 by 28.....	Light	9	80	7 20
Wood, white, 1 1/2-inch.....	Foot	300	10	30 00	Glass, clear, 28 by 36.....	Light	7	1 10	7 70
Wood, white, 2-inch.....	Foot	750	10	75 00	Glass, clear, 29 1/4 by 84.....	Light	2	3 75	7 50
Boards, ceiling Pine, No. 1, barn, 1/2 by 4 1/2 by 13-inch.....	Foot	1,000	08	80 00	Glass, clear, 35 by 38.....	Light	10	2 15	21 50
Boards, ceiling, pine, No. 1, barn, 1 1/2 by 4 1/2 by 16-inch.....	Foot	500	08	40 00	Glass, clear, 38 by 42.....	Light	8	2 20	17 60
Pine, N. C., 1/2 by 2 1/4-inch.....	Foot	250	055	16 25	Glass, clear, 40 by 40.....	Light	10	2 20	22 00
Boards, N. C., 1/2 by 3 1/4-inch.....	Foot	500	065	32 50	Glass, clear, 42 by 48.....	Light	8	2 45	19 60
Pine, white, fence, 1/2 by 9 1/2 by 13.....	Piece	1,000	75	750 00	Glass, Florentine, 20 by 30.....	Light	12	80	9 60
Pine, white, fence, 1/2 by 9 1/2 by 16.....	Piece	300	90	270 00	Glass, Florentine, 34 1/4 by 40.....	Light	1	2 25	2 25
Planks, floor, 1/2 by 9 1/2 by 13.....	Piece	200	85	170 00	Glass, ground, 16 by 24.....	Light	38	42	15 96
Planks, floor, 1 1/2 by 9 1/2 by 16-inch.....	Piece	450	1 15	517 50	Glass, ground, 21 by 46.....	Light	1	1 70	1 70
Flooring, yellow pine, 1/2 by 3 1/2.....	Lin. ft.	400	07	28 00	Glass, ground, 24 by 24.....	Light	12	75	9 00
Flooring, yellow pine, 1 1/4 by 2 1/2.....	Lin. ft.	2,000	09	180 00	Glass, ground, bent, 16 by 24 1/2.....	Light	12	45	5 40
Flooring, yellow pine, 1 1/2 by 2 1/4-inch.....	Lin. ft.	2,000	09	180 00	Glass, plate, 18 by 26.....	Light	4	2 75	11 00
Flooring, yellow pine, 1 3/4 by 2 1/4-inch.....	Lin. ft.	2,000	095	190 00	Glass, wire, 16 1/4 by 41.....	Light	1	1 75	1 75
Spruce, 1 1/4 by 4 by 13, planed.....	Piece	200	95	190 00	Glass, wire, 16 3/4 by 41 1/2.....	Light	2	1 85	3 70
Spruce, 2 by 9 by 13, planed.....	Piece	200	1 10	220 00	Glass, wire, 13 1/2 by 45.....	Light	36	2 50	90 00
Spruce, 3 by 4 by 16, planed.....	Piece	250	1 00	250 00	Glass, wire, 26 3/4 by 33.....	Light	8	1 80	14 40
Spruce, 3 by 4 by 25, planed.....	Piece	30	1 60	48 00	Miscellaneous.....	Each			10 00
Spruce, 3 by 6 by 22, planed.....	Piece	50	2 40	120 00	Plates for whiffletree, lawn mower.....	Pair	18	15	2 70
Spruce, 4 by 4 by 16, planed.....	Piece	50	1 60	80 00	Shafts for lawn mowers.....	Pair	6	2 25	13 50
Spruce furring, 3/4 by 2 by 12.....	Lin. ft.	1,000	01	100 00	Spokes, Hickory, assorted.....	Each	112		17 50
Spruce, rough, 1 1/4 by 9 by 13.....	Piece	1,250	90	1,125 00	Wheels, assorted.....	Each	8		200 00
Spruce, rough, 2 by 9 by 13.....	Piece	1,500	1 05	1,575 00	Blacksmith Material.				
Spruce, rough, 2 by 9 by 16.....	Piece	150	1 35	202 50	Iron, flat.....	Lb.	4,000	06 1/4	250 00
Spruce, rough, 3 by 4 by 13.....	Piece	500	75	375 00	Iron, oval, assorted.....	Lb.	100	06 1/2	6 50
Spruce, rough, 3 by 4 by 16.....	Piece	500	95	475 00	Iron, round, assorted.....	Lb.	500	06 1/2	33 00
Spruce, rough, 3 by 6 by 22.....	Piece	175	2 35	411 25	Iron, square, assorted.....	Lb.	500	06 1/2	33 00
Spruce, rough, 3 by 6 by 25.....	Piece	150	2 50	375 00	Iron, tee.....	Lb.	5,000	06 1/2	325 00
Spruce, rough, 3 by 8 by 25.....	Piece	20	3 00	60 00	Electrical Supplies.				
Moulding, astragal.....	Foot	500	3/4	375	Bases, Batteries, Sampson.....	Each	10	1 35	13 50
Moulding, O. G. B., 3/4 by 1 1/4-inch.....	Lin. ft.	300	01	3 00	Miscellaneous.....				15 00
Moulding, O. G. B., 3/4 by 1 1/2-inch.....	Lin. ft.	300	01 1/4	3 375	Cambrick, varnished.....	Sq. Yd.	1	80	80
Posts, chestnut, 6 by 6 by 7.....	Piece	200	2 25	450 00	Carbon, S. batteries.....	Each	6	75	4 50
Laths.....	Bundle	7	1 00	7 00	Condulets, assorted.....	Each	36		18 00
Material parts for automobiles.					Conduit, assorted.....	Foot	500	12	60 00
Parts for lawn mowers.....				1,300 00	Cells, dry battery.....	Each	36	35	12 60
Parts for road rollers.....				1,000 00	Cells, wet battery.....	Each	6	1 00	6 00
Spikes for road rollers.....	Set	3	55 00	250 00	Coil magnet.....	Each	1	2 75	2 75
Parts for snow plows.....				100 00	Miscellaneous.....				10 00
Parts, manure spreader.....				10 00	Blocks, solder (assorted).....	Tubes	5	1 25	6 25
Parts for Buckeye mower.....				15 00	Fuses, assorted.....	Each	100	15	15 00
Parts for disc harrow.....				85 00	Gasket rubber, globes, assorted, guards, assorted				
Parts for saw mill.....				20 00	Hickeys; holders, shade, assorted; husks, as-				
Parts for grinding machine.....				12 50	sorted; insulators, assorted.....	Each			10 00
Parts for spraying machine.....				200 00	Jars for batteries.....	Each	48	18	8 64
Miscellaneous parts.....				5 00	Sundries.....				50 00
Material for Playground Apparatus.					Tape, Manson.....	Roll	24	35	8 40
Canvas strips, 42 inches wide.....	Yard	100	65	65 00	Tape, Okonite.....	Roll	12	50	6 00
Canvas strips, 40 inches wide.....	Yard	100	60	60 00	Toplits, assorted.....	Each	36		6 00
Ring, harness.....	Each	144	02 1/4	3 60	Wire, annunciator No. 18.....	Lb.	3	85	2 55
Thimbles, 3/4-inch.....	Each	288	06 1/4	18 72	Wire, R. C. D., No. 14, solid.....	Ft.	1,500	17	255 00
Painters' Materials.					Wire, insulator, rubber, P. S. B.....	Ft.	500	12	60 00
Acid, oxalic.....	Lb.	3	75	2 25	Wire, R. C., solid, No. 14.....	Ft.	250	25	62 50
Alcohol.....	Gal.	3	6 50	19 50	Wire, R. C., No. 16.....	Ft.	200	17	34 00
Aluminum.....	Lb.	25	1 40	35 00	Wire, fixtures, No. 18.....	Ft.	500	01	5 00
Bronze, gold.....	Lb.	12	1 50	18 00	Wire, fixture, solid, No. 18.....	Ft.	150	01	5 00
Bronze, liquid.....	Gal.	5	1 00	5 00	Wire insulator, No. 12.....	Ft.	500	04	20 00
Black drop, Japan.....	Lb.	75	30	22 50	Wire, primary, No. 160.....	Ft.	100	04	4 00
Black drop in oil.....	Lb.	300	30	90 00	Wire, snake.....	Ft.	200	02 1/2	5 00
Black, lamp, in oil.....	Lb.	450	32	144 00	Zinc, Sampson batteries.....	Each			383 50
Blue Cobalt.....	Lb.	12	20	2 40	Turpentine.....	Gal.	500	75	375 00
Blue Prussian.....	Lb.	5	85	4 25	Blacksmiths' Materials.				
Blue ultramarine.....	Lb.	2	50	1 00	Shoes, horse, assorted.....	Lb.	3,000	065	195 00
Metallic brown.....	500	09	45 00	1 00	Iron horse shoes, assorted.....	Lb.	200	065	13 00
Cleaner, floor.....	Gal.	1	1 00	1 00	Nails, horse shoe, No. 7.....	Lb.	25	20	5 00
Dryer, Japan.....	Gal.	50	1 45	72 50	Nails, horse shoe, No. 8.....	Lb.	50	19	9 50
Dryer, gold size.....	Lb.	2	65	1 30	Nails, horse shoe, No. 9.....	Lb.	150	18	27 00
White enamel, Pasturrite.....	Gal.	7	7 00	49 00	Nails, horse shoe, No. 10.....	Lb.	150	18	27 00
White enamel, Permano.....	Gal.	15	4 75	71 25	Nails, frost, assorted.....	Gross	10	2 25	22 50
Wood filler, liquid.....	Gal.	3	50	1 50	Nails, ice, assorted.....	Lb.	15	20	3 00
Green, Brewster, Japan.....	Lb.	75	30	22 50	Pads, rubber, No. 4.....	Pair	60	56	33 60
Green chrome, dark, in oil.....	Lb.	4,000	23	920 00	Pads, rubber, No. 5.....	Pair	72	64	46 08
Green chrome, light, in oil.....	Lb.	2,000	23	460 00	Pads, rubber, No. 6.....	Pair	84	70	58 80
Lead, white, in oil.....	Lb.	12,000	14	1,680 00	Pads, rubber, No. 7.....	Pair	84	78	65 52
Lead, white, dry.....	Lb.	50	12	6 00	Pads, rubber, No. 8.....	Pair	48	92	44 16
Lead, red, in oil.....	Lb.	4,000	13	520 00	Leather soles, No. 7.....	Pair	12	30	3 60
Multi paint.....	Gal.	50	80	40 00	Leather soles, No. 8.....	Pair	12	33	3 96
Oil, linseed, boiled.....	Gal.	400	1 65	660 00	Steel toe calk, assorted.....	Lb.	500	065	32 50
Oil, linseed, raw.....	Gal.	350	1 65	577 50	Tips, horse shoe, assorted.....	Lb.	600	06 1/4	40 50
Damp resisting paint.....	Gal.	4	1 20	4 80	Lime, finishing.....	Bbl.	3	2 00	6 00
Pumice bricks.....	Piece	4	70	2 80	Mortar, brown scratch.....	Bag	6	65	3 90
Pumice stone, ground.....	Lb.	18	12	2 16	Mortar, hard finish.....	Bag	3	65	1 95
Red, Indian, in oil.....	Lb.	186 1/2	23	43 00	Total.....				
Red, Venetian, in oil.....	Lb.	50	13	6 50					\$38,044 65
Paint remover.....	Gal.	6	2 00	12 00	1918 Code No. 1148. General Repair of Walks.				
Shellac, orange.....	Gal.	10	3 75	37 50	Amount requested for 1919.....				\$32,600 00
					Allowance for 1918, including transfers and S. R. B. to June 30.....				23,000 00
					Requested increase over total allowance available for 1918.....				9,600 00

Expenditures against total allowance for 1918, as of June 30.....	2,265 43
Unencumbered balance of total allowance for 1918, as of June 30.....	22,756 50
Expended in 12 months from June 30, 1917, to June 30, 1918.....	17,195 08
Requested increase over expended for 12 months ended June 30, 1918...	15,404 92

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Cement walks, park	Sq. Ft.	15,000	\$0 26	\$3,900 00
Cement walks, Riverside	Sq. Ft.	2,000	26	520 00
Asphalt Mastic Walks—				
DeWitt Clinton Park	Sq. Ft.	2,000	22	440 00
Tompkins Square Park	Sq. Ft.	5,000	22	1,100 00
Wm. H. Seward Park	Sq. Ft.	6,000	22	1,320 00
Central Park	Sq. Ft.	40,000	22	8,800 00
Cement walks, Madison square	Sq. Ft.	5,000	26	1,300 00
Corlears Hk. Park	Sq. Ft.	8,000	26	2,080 00
Riverside Park (asphalt)	Sq. Ft.	50,000	22	11,000 00
Thos. Jefferson Park (asphalt)	Sq. Ft.	5,000	22	1,100 00
City Hall Park (cement)	Sq. Ft.	1,000	26	260 00
Columbus Park (cement)	Sq. Ft.	2,000	26	520 00
Mt. Morris Park (cement)	Sq. Ft.	1,000	26	260 00
Total				\$32,600 00

1918 Code No. 1149. General Repairs.	
Amount requested for 1919	\$22,793 33
Allowance for 1918, including transfers and S. R. B. to June 30.....	26,800 00
Requested decrease under total allowance available for 1918.....	4,006 67
Expenditures against total allowance for 1918, as of June 30.....	7,273 65
Unencumbered balance of total allowance for 1918, as of June 30.....	20,510 10
Expended in 12 months from June 30, 1917, to June 30, 1918.....	9,680 35
Requested decrease under expended for 12 months ended June 30, 1918.	13,112 98

1918 Code No. 1150. Motor Vehicle Repairs.	
Amount requested for 1919	\$875 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	185 00
Requested increase over total allowance available for 1918.....	690 00
Expenditures against total allowance for 1918, as of June 30.....	159 95
Unencumbered balance of total allowance for 1918, as of June 30.....	11 20
Expended in 12 months from June 30, 1917, to June 30, 1918.....	533 20
Requested increase over expended for 12 months ended June 30, 1918..	341 80

1918 Code No. 1151. Hire of Horses and Vehicles with Drivers.	
Amount requested for 1919	\$2,284 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,284 00
Expenditures against total allowance for 1918, as of June 30.....	1,224 00
Unencumbered balance of total allowance for 1918, as of June 30.....	1,060 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	1,961 37
Requested increase over expended in 12 months ended June 30, 1918....	322 63

1918 Code No. 1152. Shoeing and Boarding Horses, Including Veterinary Service.	
Amount requested for 1919	\$493 50
Allowance for 1918, including transfers and S. R. B. to June 30.....	300 00
Requested increase over total allowance available for 1918.....	193 50
Expenditures against total allowance for 1918, as of June 30.....	218 13
Unencumbered balance of total allowance for 1918, as of June 30.....	81 87
Expended in 12 months from June 30, 1917, to June 30, 1918.....	497 99
Requested decrease under expended in 12 months ended June 30, 1918..	4 49

1918 Code No. 1153. Carfare.	
Amount requested for 1919	\$2,500 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,500 00
Expenditures against total allowance for 1918, as of June 30.....	1,265 33
Unencumbered balance of total allowance for 1918, as of June 30.....	1,234 67
Expended in 12 months from June 30, 1917, to June 30, 1918.....	2,632 63
Requested decrease under expenditures in 12 months ended June 30, 1918	132 63

1918 Code No. 1154. Telephone Service.	
Amount requested for 1919	\$3,550 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,775 00
Requested decrease under total allowance available for 1918.....	225 00
Expenditures against total allowance for 1918, as of June 30.....	1,761 39
Unencumbered balance of total allowance for 1918, as of June 30.....	2,013 61
Expended in 12 months from June 30, 1917, to June 30, 1918.....	3,616 15
Requested decrease under expended in 12 months ended June 30, 1918..	66 15

1918 Code No. 1155. General Plant Service.	
Amount requested for 1919	\$1,425 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,425 00
Expenditures against total allowance for 1918, as of June 30.....	710 30
Unencumbered balance of total allowance for 1918, as of June 30.....	694 70
Expended in 12 months from June 30, 1917, to June 30, 1918.....	1,572 25
Requested decrease under expended in 12 months ended June 30, 1918..	147 25

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Copy of Minutes of Budget hearing	\$14 00	\$13 90
Calcium lights		46 00

Total Required.	For City Maintenance Items Trustees Will Pay.	For City to Pay.	Total Expenses for City Maintenance for 12 Months Ending June 30, 1918.		
			Paid by City.	Paid by Trustees.	Total.
Salaries regular employees	\$241,240 00	\$39,816 00	\$201,424 00	\$180,000 00	\$241,240 00
Fuel supplies	17,500 00	5,500 00	12,000 00	814 70	13,332 87
Office supplies	16,000 00	10,000 00	6,000 00	5,827 62	14,108 29
Cleaning supplies	3,000 00	1,000 00	2,000 00	2,292 07	2,557 90
Motor vehicle supplies	1,200 00	1,000 00	200 00	1,034 21	1,034 21
General plant supplies	4,500 00	1,924 00	2,576 00	1,061 01	3,855 69
Wearing apparel	2,000 00	500 00	1,500 00	260 60	2,055 20
Office equipment	2,500 00	1,000 00	1,500 00	658 03	2,350 36
General plant equipment	1,500 00	500 00	1,000 00	511 74	665 34
General plant materials	10,000 00	3,000 00	7,000 00	1,585 91	9,304 73
General repairs	2,500 00	1,000 00	1,500 00	1,875 00	2,419 35
Telephone service	1,000 00	1,000 00	757 02	313 02	1,070 04
Carfares, local express, telegrams, etc.	1,500 00	1,200 00	300 00	1,147 31	1,310 56
Fixed charges	7,000 00	5,000 00	2,000 00	4,073 36	6,379 35
Totals	\$70,200 00	\$31,624 00	\$38,576 00	\$21,881 39	\$60,443 89
Totals	\$311,440 00	\$71,440 00	\$240,000 00	\$218,562 50	\$301,683 89
Special Expenses.					
Wages temporary employees	\$4,630 00		\$4,630 00		

	Total Required.	For City Maintenance Items Trustees Will Pay.	For City to Pay.	Total Expenses for City Maintenance for 12 Months Ending June 30, 1918.		
				Paid by City.	Paid by Trustees.	Total.
General plant materials	\$3,270 00	.....	\$3,270 00	.....	.....	.....
General repairs	3,500 00	.....	3,500 00	.....	.....	.....
Totals	\$6,770 00	.....	\$6,770 00	.....	.....	.....
Totals	\$11,400 00	.....	\$11,400 00	.....	.....	.....
Grand totals	\$322,840 00	\$71,440 00	\$251,400 00	.....	.....	.....

1918 Code No. 1205. Salaries, Regular Employees.						Requested for 1919.			June 30, 1918.									
						Incumbents.		Amount.										
Schedule total, June 30, 1918.....						334		\$432,370 00										
Requested for 1919						198		201,424 00										
Net reapportionment in salaries requested.....						..		230,946 00										
						Requested for 1919.			June 30, 1918.									
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
bAssociate Curator																		
bAssociate Curator																		
bAssistant																		
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Anatomy and Physiology																		
aAssistant																		
aAssistant																		
aAssistant																		
Public Health																		
aCurator																		
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bAssistant																		
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Assistant																		
aAssistant																		
Woods and Forestry																		
aCurator																		
aAssociate Curator																		
aPreparator																		
aStenographer																		
Publications																		
aAssistant																		
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aAssistant																		
Library																		
bCurator																		
bAssistant Librarian																		
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Public Education																		
bAssociate Curator																		
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Vertebrate Palaeontology																		
bCurator																		
bAssociate Curator																		
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Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Administration, Clerical Staff.						
aPrinter	1	840 00	840 00	1	1,680 00	1,680 00
aPrinter	2	540 00	1,080 00	2	1,080 00	2,160 00
aPrinter	1	510 00	510 00	1	1,020 00	1,020 00
aPrinter	1	480 00	480 00	1	960 00	960 00
Storekeeper	1	1,600 00	1,600 00	1	1,600 00	1,600 00
Assistant Storekeeper	1	1,140 00	1,140 00	1	1,140 00	1,140 00
Storeroom Boy	1	500 00	500 00	1	500 00	500 00
Office Assistant	1	1,420 00	1,420 00	1	1,420 00	1,420 00
Office Assistant	1	1,080 00	1,080 00	1	1,080 00	1,080 00
Office Assistant	1	867 00	867 00	1	867 00	867 00
Office Assistant	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Office Assistant	1	780 00	780 00	1	780 00	780 00
Office Assistant	2	720 00	1,440 00	2	720 00	1,440 00
Office Assistant	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Office Assistant	1	960 00	960 00	1	960 00	960 00
Property Clerk	1	1,140 00	1,140 00	1	1,140 00	1,140 00
Shipping Clerk	2	1,020 00	2,040 00	2	1,020 00	2,040 00
Assistant	1	720 00	720 00	1	720 00	720 00
aMembership Clerk				1	1,060 00	1,060 00
aMembership Clerk				1	780 00	780 00
Assistant	1	900 00	900 00	1	900 00	900 00
Assistant	1	840 00	840 00	1	840 00	840 00
Messengers	2	480 00	960 00	2	480 00	960 00
aAssistant				1	420 00	420 00
Telephone Operator	1	1,000 00	1,000 00	1	1,000 00	1,000 00
Information Clerk	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Visitors' Room	1	870 00	870 00	1	870 00	870 00
Administration, Custody of Building.						
Custodian	1	1,380 00	1,380 00	1	1,380 00	1,380 00
Assistant Custodian	1	1,170 00	1,170 00	1	1,170 00	1,170 00
Sergeant	1	1,110 00	1,110 00	1	1,110 00	1,110 00
Sergeant	3	1,020 00	3,060 00	3	1,020 00	3,060 00
Attendant	21	960 00	20,160 00	21	960 00	20,160 00
Attendant	1	918 00	918 00	1	918 00	918 00
Attendant	1	867 00	867 00	1	867 00	867 00
Attendant	2	858 00	1,716 00	2	858 00	1,716 00
Attendant	1	825 00	825 00	1	825 00	825 00
Attendant	1	780 00	780 00	1	780 00	780 00
Cleaner	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Cleaners	10	960 00	9,600 00	10	960 00	9,600 00
Cleaner	1	876 00	876 00	1	876 00	876 00
Cleaner	3	849 00	2,547 00	3	849 00	2,547 00
Cleaner	1	840 00	840 00	1	840 00	840 00
Cleaner	2	825 00	1,650 00	2	825 00	1,650 00
Cleaner	2	795 00	1,590 00	2	795 00	1,590 00
Cleaner	6	780 00	4,680 00	6	780 00	4,680 00
Relief Men	6	960 00	5,760 00	6	960 00	5,760 00
Relief Men	1	780 00	780 00	1	780 00	780 00
Watchman	1	1,080 00	1,080 00	1	1,080 00	1,080 00
Watchman	2	960 00	1,920 00	2	960 00	1,920 00
Watchman	1	867 00	867 00	1	867 00	867 00
Watchman	2	840 00	1,680 00	2	840 00	1,680 00
Watchman	1	825 00	825 00	1	825 00	825 00
Watchman	1	810 00	810 00	1	810 00	810 00
Watchman	1	795 00	795 00	1	795 00	795 00
Elevator Attendant	1	939 00	939 00	1	939 00	939 00
Elevator Attendant	1	780 00	780 00	1	780 00	780 00
Attendant, Men's Room	1	960 00	960 00	1	960 00	960 00
Matron	3	744 00	2,232 00	3	744 00	2,232 00
Messenger	1	540 00	540 00	1	540 00	540 00
Totals	198		\$201,424 00	334		\$432,370 00

aTo be paid by Trustees. bDifference to be paid by Trustees. cDifference to be paid from corporate stock. dTo be paid from corporate stock.

*Amount for City to pay.

1918 Code No. 1205. Fuel Supplies.
Amount requested for 1919..... *\$12,000 00
Consumption in 12 months from June 30, 1917, to June 30, 1918..... †\$13,332 87

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Soft coal	\$7,500 00	\$7,460 71
Screenings	4,500 00	5,101 66
Coke		10 00
Cumberland coal		4 25
Buckwheat coal No. 3		756 25
Totals	*\$12,000 00	†\$13,328 87

*Total required, \$17,500, of which Trustees will pay \$5,500. †Paid by Trustees \$814.70; by the City \$12,518.17.

1918 Code No. 1205. Office Supplies.
Amount requested for 1919..... *\$6,000 00
Consumption in 12 months from June 30, 1917, to June 30, 1918..... †\$14,108 29

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Annual report	\$850 00	\$3,444 92
Stationery	1,250 00	2,855 46
Catalogue card supplies	100 00	580 98
Drawing materials	50 00	119 86
Ice	500 00	757 02
Postage	500 00	1,532 66
Printing	250 00	401 75
Printing supplies	1,250 00	2,272 50
Towel supplies	500 00	746 00
Twines and wrapping paper	150 00	201 82
Typewriter supplies	500 00	821 37
Miscellaneous	100 00	373 95
Totals	*\$6,000 00	†\$14,108 29

*Total required, \$16,000, of which Trustees will pay \$10,000. †Paid by Trustees, \$8,280.67; by the City, \$5,827.62.

1918 Code No. 1205. Laundry, Cleaning and Disinfecting Supplies.
Amount requested for 1919..... *\$2,000 00
Consumption in 12 months from June 30, 1917, to June 30, 1918..... †\$2,557 90

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Cheesecloth and mops	\$750 00	\$1,016 26

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Soap	700 00	805 76
Miscellaneous	550 00	735 88
Totals	*\$2,000 00	†\$2,557 90

*Total required, \$3,000, of which Trustees will pay \$1,000. †Paid by Trustees, \$265.83; by the City, \$2,292.07.

1918 Code No. 1205. Motor Vehicle Supplies.
Amount requested for 1919 (total required \$1,200, of which Trustees will pay \$1,000)..... \$200 00
Consumption in 12 months from June 30, 1917, to June 30, 1918 (Paid by Trustees)..... 1,034 21

1918 Code No. 1205. General Plant Supplies.
Amount requested for 1919..... *\$2,576 00
Consumption in 12 months from June 30, 1917, to June 30, 1918..... †\$3,855 69

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Cotton waste	\$150 00	\$90 18
Cuspidor fillers	100 00	118 80
Electric lamps	1,000 00	1,381 80
Lubricating oils, grease, graphite and packing	300 00	389 90
Sheeting and dry goods	150 00	210 74
Toilet paper	100 00	144 00
Miscellaneous	776 00	1,520 27
Totals	*\$2,576 00	†\$3,855 69

*Total required, \$4,500, of which Trustees will pay \$1,924. †Paid by Trustees \$1,061.01; by the City \$2,794.68.

1918 Code No. 1205. Wearing Apparel.
Amount requested for 1919 (total required \$2,000, of which Trustees will pay \$500)..... \$1,500 00
Issued 12 months ended June 30, 1918 (paid by Trustees \$260.60; by City \$1,794.60)..... 2,055 20

1918 Code No. 1205. Office Equipment.
Amount requested for 1919 (total required \$2,500, of which Trustees will pay \$1,000)..... \$1,500 00
Issued for 12 months ended June 30, 1918 (paid by trustees \$658.03; by City \$1,692.33)..... 2,350 36

1918 Code No. 1205. General Plant Equipment.
Amount requested for 1919 (total required \$1,500, of which Trustees will pay \$500)..... \$1,000 00
Issued for 12 months ended June 30, 1918 (paid by Trustees \$511.74; by City, \$153.60)..... 665 34

1918 Code No. 1205. General Plant Materials.
Amount requested for 1919 (total required \$10,000, of which Trustees will pay \$3,000)..... \$7,000 00
Consumption for 12 months ended June 30, 1918 (paid by trustees, \$1,585.91; by City, \$7,718.82)..... 9,304 73

1918 Code No. 1205. General Repairs.
Amount requested for 1919 (total required, \$2,500, of which Trustees will pay \$1,000)..... \$1,500 00
Expended 12 months ended June 30, 1918 (paid by trustees, \$1,875; by City, \$544.35)..... 2,419 35

1918 Code No. 1205. Telephone Service.
Amount requested for 1919..... \$1,000 00
Expended 12 months ended June 30, 1918—
Paid by City..... \$757 02
Paid by Trustees..... 313 02
1,070 04

1918 Code No. 1205. Carfare, Local Express, Telegrams.
Total required for 1919..... \$1,500 00
To be paid by City..... \$300 00
To be paid by Trustee..... 1,200 00
Expended 12 Months ended June 30, 1918:
Paid by City..... 163 25
Paid by Trustees..... 1,147 31
\$1,310 56

1918 Code No. 1205. Fixed Charges and Contributions.
Amount requested for 1919..... *\$2,000 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918..... †\$6,379 35

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Fire-alarm service	\$80 00	\$80 00
Liability and workmen's compensation		3,399 53
Automobile insurance		222 30
Removal of ashes and rubbish	1,000 00	1,203 95
Gas	920 00	1,473 87
Totals	*\$2,000 00	†\$6,379 35

*Total required, \$7,000, of which Trustees will pay \$5,000. †Paid by Trustees, \$4,073.36; by the City, \$2,305.99.

1918 Code No. 1206. Wages, Temporary Employees, Special Repairs.

Title of Position.	Requested for 1919.		
	Time.	Rate.	Amount.
Painter	336	5 00	\$1,680 00
Roofer	400	5 00	2,000 00
Mason	70	5 00	350 00
Steamfitter	20	5 00	100 00
Electrician	100	5 00	500 00
Total			\$4,630 00

1918 Code No. 1206. Special Repairs.

Articles of Materials.	Requested for 1919.
Lumber	\$25 00
Paints and brushes	435 00
Hardware	100 00
Metals	325 00
Roofers' materials	535 30
Masons' materials	100 00

Articles of Materials.	Requested for 1919.
Glass	50 00
Electric fittings	1,500 00
Steam fittings	200 00
Total	\$3,270 00

1918 Code No. 1206. Special Repairs.	
Repairs to southeast tower roof, damaged by lighting, May, 1918	\$3,500 00
Jumel Mansion.	
Allowance for 1918	\$4,542 00
Requested for 1919	4,633 40
Net increase requested over 1918	91 40

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1170	\$1,968 00	\$1,968 00		
1171	2,190 00	2,190 00		
Totals	\$4,158 00	\$4,158 00		
1172	\$334 00	\$425 40	\$91 40	
1173	50 00	50 00		
Totals	\$384 00	\$475 40	\$91 40	
Grand totals	\$4,542 00	\$4,633 40	\$91 40	

1918 Code No. 1170. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	2	\$1,968 00
Requested for 1919	2	1,969 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Curator	1	\$1,200 00	1	\$1,200 00
aCaretaker	1	768 00	1	768 00
bCottage Attendant	1	768 00	1	768 00
Totals	2	\$1,968 00	2	\$1,968 00

aDropped. bNew.

1918 Code No. 1171. Wages, Regular Employees.

One Caretaker and One Laborer, 365 Days Each at \$3 a Day.	
Schedule total, June 30, 1918	\$2,190 00
Used first six months 1918	1,081 00
Requested for 1919	2,190 00

1918 Code No. 1172. General Plant Supplies.

Amount requested for 1919	\$425 40
Allowance for 1918, including transfers and S. R. B. to June 30	334 00
Requested increase over total allowance available for 1918	81 40
Total consumption first six months 1918	7 35
Stock on hand and supplies ordered but not delivered June 30, 1918	44 80
Unencumbered balance of total allowance for 1918, as of June 30	326 65
Consumption in 12 months from June 30, 1917, to June 30, 1918	43 25
Requested increase over consumption in 12 months ended June 30, 1918 ..	382 15

1918 Code No. 1173. General Repairs.

Amount requested for 1919	\$50 00
Allowance for 1918, including transfers and S. R. B. to June 30	50 00
Expenditures against total allowance for 1918, as of June 30	25 50
Unencumbered balance of total allowance for 1918, as of June 30	24 50
Expended in 12 months from June 30, 1917, to June 30, 1918	28 50
Requested increase over expended for 12 months ended June 30, 1918 ..	21 50

Metropolitan Museum of Art.

Hon. WILLIAM F. GRELL, Commissioner of Parks, Manhattan and Richmond:

Sir—Accompanying this letter, you will receive the estimate of the Metropolitan Museum of Art for the year 1919. It is made up, I understand, on the forms given to our Assistant Treasurer for this purpose, which are evidently identical with usual City Department forms. It is practically a statement of the actual Museum expenditures for administration purposes for the year ended June 30, 1918, and it is predicated upon the assumption that this is the best present basis for estimating the administration expenses for the year 1919. They certainly will not be less, as indicated by the rising prices of supplies and rising compensation for labor. Our Assistant Treasurer has been accustomed to follow these forms after conference with your Department, understanding that this method was most convenient to the City authorities. This practice would be confusing except for the explanations contained in this letter, which is intended to be an integral part of the statements submitted.

The estimate follows the same practice which the Museum has followed for many years past in including all the items contained in our Trustees' Museum budget, which aggregate an amount largely in excess of the City's appropriation for the Museum. In the present case its amount for the calendar year, in round figures, is over \$500,000, more than double the \$233,000 which the City appropriated last year.

The City has never appropriated enough to cover the Museum budget. To a certain extent the amount of the budget must be provided by our own trustees. For this reason the estimate necessarily includes items which would require explanation if the entire amount were to be paid by the City. You will note that the total amount of this budget is much more than the amount expended for maintenance in 1917.

The growth of the Museum, of which you are cognizant, as a member of our Board of Trustees, represents largely increased service to the public, including as an important part of that public, the teachers and pupils of the public schools, and the cost of increased service is necessarily greater. The Museum constitutes an important part of the educational facilities of the City.

The Board of Trustees respectfully requests that you include not less than \$233,000 for the Metropolitan Museum of Art in the estimate which you present by the Park Department to the Board of Estimate. It is less by over \$250,000, using round figures, than the estimated actual expenditure of the Museum, and still leaves upon the Trustees and Members of the Museum the burden of more than that amount in addition to the large sums which they are expending in the enlarging of their collections and for other purposes equally beneficial to the public, but not embraced in their administration budget.

The Museum last year asked for \$300,000. It should this year ask for a larger sum. Its service to the public is and next year will be greater than ever before. The cost of that service will be greater, but having in mind the Mayor's desire for the greatest possible economy in City expenses and the financial condition of the City, we have determined this year to ask for no more than was allowed last year. If the City were otherwise situated, and if our country were not at war, it would be our duty to urge in the strongest way a much larger City appropriation toward the maintenance of the Museum, and to call attention to the fact that while the cost of maintaining the Museum in recent years has been constantly increasing, the proportionate part of that cost met by the City has been as constantly decreasing. The following is a statement of administrative expenses during the last seven years, taken from our annual reports, which are made up for the calendar year:

Year.	Income from City and also from Admission Fees, Membership Dues, Sales of Hand Books and from Endowment Funds.	Expense.	Deficit.
1911	\$287,938 69	\$338,864 41	\$50,925 72
1912	280,935 29	331,920 78	50,985 49
1913	291,986 89	362,948 18	71,261 29
1914	298,871 61	461,555 39	162,683 78
1915	291,948 21	407,357 04	115,408 83
1916	320,215 95	432,266 94	112,050 99
1917	322,329 22	481,772 07	159,442 85

If the City contributes the amount named, \$233,000, it will still be contributing a less proportion of the administrative expenses than it has been contributing in the past. Our citizens have been very generous in their gifts of objects of art and generally too in their gifts of money for the purchase of objects of art, but every gift of objects of art increases administrative expenses of the Museum, and so too do gifts of money with which objects of art are to be purchased.

There are several special considerations applicable to the budget next year which call for an increase of the City appropriation in excess of the \$233,000 appropriated for this year. Among these are the following:

That appropriation was predicated upon the salaries paid in the previous year. This year, in order to maintain our organization, we have been constrained to make an increase in the salaries of all who were receiving at the rate of \$1,500 or less, of ten per cent. The necessity for this degree of increase, which exists in all Departments of the City's business, is well known to you. To the extent of this increase the City's appropriation should be enlarged.

The Museum has been very reluctant to make any increases in salaries under war conditions. The only general increases it has made have been ten per cent. in 1917, applicable only to employees receiving salaries at the rate of \$1,200, or less, and another ten per cent. in 1918, applicable to employees receiving salaries of \$1,500 or less. Increases during the same period in larger salaries have been exceptional, and in no instance have they exceeded the above per centages.

The Museum during the coming year has to meet the added expense of taking its light from the Edison Company. The City authorities, after careful consideration, declined to authorize an appropriation to increase the power plant of the Museum, which hitherto has furnished its light, on the ground that it was less expensive for the City to contribute to the Museum the additional annual cost of such light, than for the City to pay for the installation of a new power plant, involving the issue of corporate stock, on which the City would pay interest.

Another consideration is the increased cost of all materials and supplies required for the operation of the Museum.

All these considerations point to a larger appropriation than the \$233,000 allowed for this year.

We shall be prepared, on your request, to attend the meeting of the Board of Estimate and make any explanations relating to this appropriation which you or the Board of Estimate may deem desirable. Respectfully yours,

ROBERT W. DE FOREST, President.

	Provided Tax Levy.	by Museum.	Total.
Expended in 12 months ended June 30, 1918	\$221,705 06	\$318,559 48	\$540,264 54
Allowance for 1918 (calendar year)	233,000 00		233,000 00
Requested for 1919 (calendar year)	300,000 00	250,755 57	550,755 57
Net increase requested over 1918	67,000 00		67,000 00

1918 Code. No. 1190. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	269	\$339,376 89
Required for 1919	269	339,376 89

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Director, also Curator of Classical Art	1	\$11,000 00	1	\$11,000 00
Assistant Director, also Curator of Decorative Art	1	7,500 00	1	7,500 00
Curator of Paintings	1	3,850 00	1	3,850 00
Assistant Curator of Paintings	1	2,750 00	1	2,750 00
Helper	1	1,089 00	1	1,089 00
Helper	1	435 60	1	435 60
Assistant Curator of Classical Art	1	3,250 00	1	3,250 00
Assistant	1	1,100 00	1	1,100 00
Curator of Egyptian art	1	5,500 00	1	5,500 00
Assistant	1	1,600 00	1	1,600 00
Assistant	1	1,210 00	1	1,210 00
Special Helper	1	1,391 50	1	1,391 50
Helper	1	1,089 00	1	1,089 00
Assistant Curator of Decorative Arts	1	2,500 00	1	2,500 00
Assistant	1	1,650 00	1	1,650 00
Assistant	1	1,320 00	1	1,320 00
Assistant	1	1,210 00	1	1,210 00
Stenographer	1	1,029 60	1	1,029 60
Repairer of Tapestries	1	1,650 00	1	1,650 00
Curator of Arms and Armor	1	5,500 00	1	5,500 00
Assistant	1	1,132 56	1	1,132 56
Armorer	1	2,000 00	1	2,000 00
Assistant	1	880 88	1	880 88
Helper	1	1,089 00	1	1,089 00
Curator of Far Eastern Art	1	5,000 00	1	5,000 00
Curator of Prints	1	5,000 00	1	5,000 00
Assistant	1	1,200 00	1	1,200 00
Assistant	1	1,028 50	1	1,028 50
Director's Assistant	1	1,650 00	1	1,650 00
Secretary to Director	1	1,700 00	1	1,700 00
Secretary	1	6,000 00	1	6,000 00
Assistant	1	1,650 00	1	1,650 00
Literary Editor of Publications	1	2,200 00	1	2,200 00
Filing Clerk	1	1,210 00	1	1,210 00
Assistant	1	1,210 00	1	1,210 00
General Stenographer	1	1,132 56	1	1,132 56
Assistant Membership Clerk	1	1,000 00	1	1,000 00
Head Cataloguer	1	1,800 00	1	1,800 00
Cataloguer	1	1,210 00	1	1,210 00
Cataloguer	1	1,161 60	1	1,161 60
Clerk in Charge of Information Desk	1	1,452 00	1	1,452 00
Assistant	1	1,089 00	1	1,089 00
Assistant	1	750 00	1	750 00
Assistant	1	800 00	1	800 00
Clerk in Charge of Lantern Slides	1	1,210 00	1	1,210 00
Assistant	1	800 00	1	800 00
Mail Man	1	987 36	1	987 36
Office Boy	1	435 60	1	435 60
Assistant Treasurer	1	4,500 00	1	4,500 00
Assistant	1	2,750 00	1	2,750 00
Clerk	1	1,040 00	1	1,040 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
Librarian	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Assistant Librarian	1	1,750 00	1,750 00	1	1,750 00	1,750 00
Assistant	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Assistant	1	840 00	840 00	1	840 00	840 00
Assistant	1	1,016 40	1,016 40	1	1,016 40	1,016 40
Assistant in Charge of Photo- graphs	1	1,452 00	1,452 00	1	1,452 00	1,452 00
Assistant	1	924 00	924 00	1	924 00	924 00
Assistant	1	871 20	871 20	1	871 20	871 20
Helper	1	1,089 00	1,089 00	1	1,089 00	1,089 00
Registrar	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Clerk	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Clerk	1	550 00	550 00	1	550 00	550 00
Stenographer	1	968 00	968 00	1	968 00	968 00
Helper	2	1,089 00	2,178 00	2	1,089 00	2,178 00
Packer	1	1,391 50	1,391 50	1	1,391 50	1,391 50
Helper	1	1,089 00	1,089 00	1	1,089 00	1,089 00
Superintendent	1	5,500 00	5,500 00	1	5,500 00	5,500 00
Assistant to Superintendent	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Clerk	1	792 00	792 00	1	792 00	792 00
Office Boy	1	396 00	396 00	1	396 00	396 00
Receiving Clerk	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Draftsman	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Stock Clerk	1	827 64	827 64	1	827 64	827 64
Helper	1	987 36	987 36	1	987 36	987 36
Photographer	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Assistant	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Assistant	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Photo Printer	1	1,210 00	1,210 00	1	1,210 00	1,210 00
Accession Clerk	1	700 00	700 00	1	700 00	700 00
Photo Printer	1	907 50	907 50	1	907 50	907 50
Helper	1	600 00	600 00	1	600 00	600 00
Helper	1	450 00	450 00	1	450 00	450 00
Printer, Chief	1	1,540 00	1,540 00	1	1,540 00	1,540 00
Printer	1	1,041 81	1,041 81	1	1,041 81	1,041 81
Printer	1	990 00	990 00	1	990 00	990 00
Printer	1	528 00	528 00	1	528 00	528 00
Chief Engineer and Electrician.	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Assistant Electrician	1	1,485 00	1,485 00	1	1,485 00	1,485 00
Helper	1	860 75	860 75	1	860 75	860 75
Helper	1	726 00	726 00	1	726 00	726 00
Clerk in office.	1	528 00	528 00	1	528 00	528 00
Assistant Engineer	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Assistant Engineer	1	1,320 00	1,320 00	1	1,320 00	1,320 00
Assistant Engineer	1	1,452 00	1,452 00	1	1,452 00	1,452 00
Repairer and Moulder	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Assistant	1	1,149 50	1,149 50	1	1,149 50	1,149 50
Helper	1	1,089 00	1,089 00	1	1,089 00	1,089 00
Helper	1	1,089 00	1,089 00	1	1,089 00	1,089 00
Molder of Casts.	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Assistant Molder	1	1,056 00	1,056 00	1	1,056 00	1,056 00
Letterer	1	1,595 00	1,595 00	1	1,595 00	1,595 00
Letterer	1	1,331 00	1,331 00	1	1,331 00	1,331 00
Letterer	1	1,331 00	1,331 00	1	1,331 00	1,331 00
Gilder	1	1,210 00	1,210 00	1	1,210 00	1,210 00
Gilder	1	1,089 00	1,089 00	1	1,089 00	1,089 00
Roofer	1	1,331 00	1,331 00	1	1,331 00	1,331 00
Roofer's Helper	1	1,089 00	1,089 00	1	1,089 00	1,089 00
Chief Attendant	8	1,210 00	9,680 00	8	1,210 00	9,680 00
First Class Attendant	21	1,067 22	22,411 62	21	1,067 22	22,411 62
Second Class Attendant	25	987 36	24,684 00	25	987 36	24,684 00
Third Class Attendant	16	907 50	14,520 00	16	907 50	14,520 00
Fourth Class Attendant	20	827 64	16,552 80	20	827 64	16,552 80
Fifth Class Attendant	37	780 00	28,860 00	37	780 00	28,860 00
Chief Watchman	1	1,210 00	1,210 00	1	1,210 00	1,210 00
Assistant Chief Watchman.	1	1,067 22	1,067 22	1	1,067 22	1,067 22
Watchman (old)	6	943 80	5,662 80	6	943 80	5,662 80
Watchman (new)	2	858 00	1,716 00	2	858 00	1,716 00
Museum Instructor	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Museum Instructor	1	1,036 97	1,036 97	1	1,036 97	1,036 97
Assistant to Instructor	1	1,210 00	1,210 00	1	1,210 00	1,210 00
Telephone Operator	1	1,210 00	1,210 00	1	1,210 00	1,210 00
Clerk in charge of Copyist room	1	528 00	528 00	1	528 00	528 00
Check Room Boy.	1	435 60	435 60	1	435 60	435 60
Elevator Attendant	4	780 00	3,120 00	4	780 00	3,120 00
Door Keeper	1	1,089 00	1,089 00	1	1,089 00	1,089 00
Matron	2	726 00	1,452 00	2	726 00	1,452 00
Porter, men's toilet.	1	780 00	780 00	1	780 00	780 00
Special Patrolman	1	780 00	780 00	1	780 00	780 00
Clerk, Engineering Department	1	588 96	588 96	1	588 96	588 96
Fireman	4	939 00	3,756 00	4	939 00	3,756 00
Laborer	2	860 75	1,721 50	2	860 75	1,721 50
Crocker National Fire Preven- tion Engineering Co.	1	1,040 00	1,040 00	1	1,040 00	1,040 00
Totals	269		\$339,376 89	269		\$339,376 89

Articles of Supplies.		Unit of Measure.	Requested for 1919.	
			Units.	Amount.
Cups, paper			56,000	141 70
Carbon brushes			100	43 20
Emery and sand paper	Rm.		19	118 60
Electrical supplies				247 13
Excelsior	Bdl.		457	20 76
Fuses			280	38 86
Lamps			2,312	681 40
Napkins, paper			30,500	53 55
Oil, engine and cylinder	Gal.		1,868	850 08
Packing	Lb.		51 1/2	69 05
Paint pots			24	6 50
Paper, wrapping	Lb.		1,310	135 87
Paper, tissue	Rm.		50	
Printing ink	Roll		4	76 50
Rope	Foot		826	63 10
Tape	Lb.		9	5 40
	Roll		24	8 70
Towels, paper	Carton		72	316 80
Toilet paper	Case		12	105 28
Tracing cloth	Yd.		24	19 80
Waste	Lb.		1,322	198 30
"Not specified"				678 21
Total				\$4,916 51

1918 Code No. 1190. Wearing Apparel.		
Amount required for 1919		\$3,253 50
Total expended first six months 1918		2,268 50

Articles of Wearing Apparel.		Requested for 1919.	Issued 12 Mos. Ended June 30, 1918.
Aprons		\$152 00	\$152 00
Apron overalls		375 15	375 15
Caps		76 15	76 15
Coats		373 10	373 10
Gloves		26 85	26 85
Uniforms		2,250 25	2,250 25
Totals		\$3,253 50	\$3,253 50

1918 Code No. 1190. Office Equipment.		
Amount required for 1919		\$2,543 37
Total expended first six months 1918		1,715 65
Expended for 12 months from June 30, 1917, to June 30, 1918		2,543 37

Articles of Equipment.		Unit of Measure.	Requested for 1919.		
			Units.	Unit Price.	Amount.
Binders		Each	8		\$14 85
Baskets		Each	3		19 35
Catalogue chest		Each	1		12 00
Clock		Each	2		35 75
Cabinet		Each	2		26 75
Cases		Each	39		53 92
Couch		Each	1		10 75
Chairs		Each	31		231 65
Desk lamp		Each	1		7 50
Desks		Each	3		144 00
Electric fans		Each	12		155 25
Files		Each	24		12 50
Inkstands		Each	5		16 65
Mail scales		Each	1		9 00
Micrometer caliper		Each	1		8 85
Magnifiers		Each	3		9 90
Paper fastener		Each	1		3 55
Print boxes		Each	100		350 00
Pencil sharpener		Each	6		7 55
Punch		Each	6		6 26
Rugs		Each	7		344 68
Reading glasses		Each	6		7 85
Reading stand		Each	1		112 50
Rubber stamps		Each	56		53 54
Shears		Each	7		9 99
Safe		Each	1		45 00
Typewriter machines		Each	4		320 56
Typewriter keys	Set		4		14 00
Units, filing		Each	16		471 32
Water coolers		Each	2		22 50
Waste baskets, etc.		Each	12		5 40
Total					\$2,543 37

1918 Code No. 1190. General Plant Equipment.		
Amount required for 1919		\$73,774 95
Allowance for 1918, including transfers and S. R. B. to June 30.		
Total expended first six months 1918		29,306 31
Expended for 12 months from June 30, 1917, to June 30, 1918		73,774 95

Articles of Equipment.		Unit of Measure.	Requested for 1919.		
			Units.	Unit Price.	Amount.
Auto cellar drainer		Each	2		\$47 50
Awning		Each	1		25 00
Belt		Each	1		10 00
Boxes		Each	120		

Articles of Equipment.	Unit of Measure.	Requested for 1919.			Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.			Units.	Unit Price.	Amount.
Exhaust fans	Each	1		21 50	Tar paper	Roll	46		59 50
Ells	Each	13		4 05	Tacks	Lb.	15		2 48
Elbows	Each	56		10 71	Tacks	Gross	1		9 09
Flag	Each	26		376 30	Tacks	Pkg.	26		15 34
Grills (cast)	Each	3		101 17	Tile		83		102 78
Grease cups	Each	12		12 00	"Not specified"				87 50
Guards, machine	Each	8		67 50	Total				\$16,221 35
Glass pillars	Each	55		253 45	1918 Code No. 1190. Salaries and Expenses.				
Handbooks, etc.				9,089 06	Amount required for 1919				\$11,694 21
Hamper	Each	1		7 50	Allowance for 1918, including transfers and S. R. B. to June 30				7,227 83
Hose	Each	2		47 00	Total expended first six months 1918				11,694 21
Hardware				586 85	Expended for 12 months from June 30, 1917, to June 30, 1918				
Hinges	Each	35		55 45	Articles of Materials.				
Horse, wooden	Each	1		35 00		Unit of Measure.	Units.	Unit Price.	Amount.
Holly gravity return system	Each	1		1,580 00	Alum	Lb.	150		\$38 50
Heating coils	Each	2		44 00	Colors	Tub	234		21 52
Installation of collections, etc.				45,320 54	Cloth	Yard	7,904		2,967 20
Kitchen utensils	Each	257		156 07	Cork	Lb.	30		9 60
Lockers	Each	8		78 00	Cardboard	Bbl.	11		33 00
Locks	Each	52		51 22		Sheet	7,211		945 22
Lantern slides	Each	486		208 80	Cotton	Lb.	36		14 68
Lumiere plates	Each	8		160 00	Chemicals and drugs	Lb.	500		73 84
Maps	Each	2		102 00		Gal.	17		103 87
Magnet coils	Each	1		18 80	Developing paper	Pkg.	16,500		164 56
Monoplane illuminants	Each	2		54 75		Gross	87		402 56
Motor	Each	1		81 50	Dry plates	Yard	240		56 52
Manhole covers	Each	3		90 00		Doz.	399		595 05
Marble pedestals	Each	2		343 50	Felt	Box	4		13 00
Marble block	Each	1		16 00		Case	10		208 82
Marble bases	Each	7		66 00		Yard	48		78 38
Pipe	Foot	1,208		224 62		Lb.	38 1/2		54 60
	Pcs.	61		69 72	Gold leaf	Pkg.	12		120 00
Picture frames	Each	7		69 52	Hide		2		36 57
Pails	Each	24		17 50	Hydro	Lb.	5		15 00
Pump	Each	1		6 25	Metals	Lb.	8,497		1,695 56
Portable distributor	Each	1		6 00	Paper for printing	Ream	232		1,194 48
Psychrometer	Each	2		16 08	Postal cards, plain		15,000		90 00
Pedestals	Each	5		223 00	Printing-out paper	Gross	33		110 01
Plate holders	Each	18		22 95		Yard	10		2 28
Rolling chair	Each	1		36 90	Silk	Yard	1,007		1,998 64
Reflectors	Each	13		295 00	Solder	Lb.	20		7 00
Radiators	Each	7		211 08	Springs, clock	Lb.	69		67 00
Registers	Each	2		10 50	Thread		146		13 58
Racks	Each	24		248 00	Tape	Gross	12		55 80
Radiator guards	Each	2		304 00		Piece	24		5 15
Scoops	Each	12		30 00	Wax	Lb.	60		27 00
Soap dishes	Each	6		4 80	Wire	Lb.	2,403		208 19
Stand	Each	3		38 40		Foot	2,360		65 88
Sash rollers	Doz.	13		29 55	"Not specified"				201 15
Scaffold	Each	1		9 40	Total				\$11,694 21
Sink	Each	1		51 50	1918 Code No. 1190. General Repairs.				
Slate stairs				54 00	Amount required for 1919				\$2,239 38
Shovels	Each	24		18 00	Expended in 12 months from June 30, 1917, to June 30, 1918				2,239 38
Studio stand	Each	1		14 40	1918 Code No. 1190. Telephone Service.				
Shades	Each	113		401 44	Lenox 723. Museum Offices. 76 Extensions.				
Subscriptions	Each	11		154 30	Amount required for 1919				\$1,741 78
Tachometer	Each	1		60 00	Allowance for 1918 including transfers and S. R. B. to June 30				1,741 78
Tools	Each	575		294 03	Expended in 12 months from June 30, 1917, to June 30, 1918				
Trimmers	Each	2		14 95	1918 Code No. 1190. Contingencies, Etc.				
Type	Lb.	244		490 32	Amount requested for 1919				\$47,685 25
Table lamp	Each	2		62 15	Total allowance for 1918 including transfers and S. R. B. to June 30				
Table silver	Doz.	19		64 50	Expenditures in 12 months from June 30, 1917, to June 30, 1918				47,685 25
Table glass	Each	90		16 90	Nature of Expenditure.				
Table linen	Each	407		329 61		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.		
Tray	Each	6		25 80	Advertising	\$909 15	\$909 15		
Tees	Lb.	60 1/2		4 74	Binding books	975 62	975 62		
				50 37	Bonus to employees not on regular payroll	1,780 59	1,780 59		
Thawing steamer	Each	1		23 30	Cartage	2,238 08	2,238 08		
Trestle	Each	1		11 70	Cablegrams and telegrams	328 06	328 06		
Tiering machine	Each	1		235 00	Carfares and messenger service	490 39	490 39		
Unions	Each	49		74 14	Custom house charges	42 95	42 95		
Urinals	Each	1		7 50	Death benefits	500 00	500 00		
Ventilators, window	Each	7		280 00	Extra services, experts, etc.	18,761 49	18,761 49		
Vice	Each	2		34 00	Expressage	890 81	890 81		
Valves	Each	10		50 07	Electroplating	1,054 22	1,054 22		
Total				\$73,774 95	Fire alarm service	861 24	861 24		
1918 Code No. 1190. Building Materials.					Insurance	1,103 26	1,103 26		
Amount required for 1919				\$16,221 35	Laundry and cleaning	904 29	904 29		
Total expended first six months 1918				9,363 30	Lectures	1,060 00	1,060 00		
Expended for 12 months from June 30, 1917, to June 30, 1918				16,221 35	Membership dues	60 00	60 00		
Articles of Materials.					Membership Secretary's expenses	3,976 76	3,976 76		
	Unit of Measure.	Units.	Unit Price.	Amount.	Pensions	784 40	784 40		
Angles	Lb.	2,012		\$90 57	Printing reports	1,967 22	1,967 22		
Beams	Lb.	1,500		62 93	Receptions	2,368 85	2,368 85		
Butts	Pair	201		106 02	Restaurant	4,369 70	4,369 70		
Browning	Ton	1		11 00	Rental of typewriters	102 50	102 50		
Brick		23,500		17 33	Rental of range	93 70	93 70		
Building paper	Lb.	1,035		38 81	Rental of gas regulator	10 00	10 00		
Cement	Lb.	1,014		50 70	Scaffolding, furnishing and removing	410 00	410 00		
Cement	Bbl.	70		168 00	Traveling expenses	598 53	598 53		
Cement	Bag	40		25 50	Water rent	8 70	8 70		
Corner bead	Foot	250		11 25	Weighing coal	390 69	390 69		
Fireproofing liquid	Gal.	30		20 70	Royalties	445 25	445 25		
Glue	Lb.	848		376 20	"Not specified"	198 80	198 80		
Grit	Yard	9		19 50	Totals	\$47,685 25	\$47,685 25		
Glass		581		4,274 74	Grant Monument Association.				
Lime	Bag	5		5 00		Requested for 1919.			
Lime	Bbl.	13		35 75	Nature of Service Performed.				
Lumber	Foot	74,843		6,820 41	Salary of Custodian, including daily cleaning of tomb of General Grant	\$2,652 50			
Mortar	Bag	165		44 13	Salary, Assistant Custodian	720 00			
Mortar	Ton	9 1/2		106 75	Gas, estimated	250 00			
Marble	Piece	63		98 00	Sundry supplies, estimated	50 00			
Nails	Keg	16		79 35	Postage and stationery	75 00			
Nails	Lb.	390		49 13					
Nails		11,000		23 60					
Plaster	Bag	3		8 25					
Plaster	Bbl.	52		182 30					
Putty	Lb.	300		13 75					
Paint and varnish	Gal.	939		1,159 95					
Paint and varnish	Lb.	7,776		1,065 75					
Panels, veneer	Foot	919		186 20					
Panels, veneer	Piece	123		567 00					
Sand	Yard	37		98 45					
Screws	Gross	520		103 64					
Stone	Bag	12		24 00					

Nature of Services Performed.	Requested for 1919.
Estimated repairs, pointing and repairing stonework, painting and general repairs	1,252 50
Statuary	2,000 00
Total	\$7,000 00

COUNTY CLERK, NEW YORK COUNTY.

Allowance for 1918	\$164,199 00
Requested for 1919	171,882 00
Net increase requested over 1918	7,683 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3085, 1918	\$161,900 00	\$169,132 00	\$7,232 00	
3086, 1918	\$1,289 00	\$2,000 00	\$711 00	
3087, 1918	410 00			\$410 00
3088, 1918	50 00			50 00
3089, 1918	450 00	600 00	150 00	
3090, 1918	100 00	150 00	50 00	
Totals	\$2,299 00	\$2,750 00	\$911 00	\$460 00
Grand totals	\$164,199 00	\$171,882 00	\$8,143 00	\$460 00

1918 Code No. 3085. Administration, Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	99	\$161,900 00
Requested for 1919		169,132 00
Net increases in salaries requested		7,232 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
County Clerk	1	\$15,000 00	\$15,000 00	1	\$15,000 00	\$15,000 00
Deputy County Clerk	1	6,000 00	6,000 00	1	6,000 00	6,000 00
Second Deputy County Clerk	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Third Deputy County Clerk	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Counsel	1	5,000 00	5,000 00	1	5,000 00	5,000 00
Auditor	1	2,600 00	2,600 00	1	2,600 00	2,600 00
Supervising Clerk	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Law Clerk	1	3,500 00	3,500 00	1	3,500 00	3,500 00
Assistant Law Clerk	1	2,580 00	2,580 00	1	2,580 00	2,580 00
Equity Clerk	1	3,500 00	3,500 00	1	3,500 00	3,500 00
aMechanics' Lien Clerk	1	1,584 00	1,584 00	1	1,440 00	1,440 00
Clerk of Common Pleas and Superior Court Records	2	2,500 00	5,000 00	2	2,500 00	5,000 00
General Clerk	2	2,580 00	5,160 00	2	2,580 00	5,160 00
General Clerk	2	2,400 00	4,800 00	2	2,400 00	4,800 00
General Clerk	2	2,340 00	4,680 00	2	2,340 00	4,680 00
General Clerk	1	2,160 00	2,160 00	1	2,160 00	2,160 00
bGeneral Clerk	2	1,980 00	3,960 00	2	1,800 00	3,600 00
cGeneral Clerk	1	1,860 00	1,860 00	1	1,800 00	1,800 00
dGeneral Clerk	18	1,650 00	29,700 00	18	1,500 00	27,000 00
eGeneral Clerk	20	1,320 00	26,400 00	20	1,200 00	24,000 00
mGeneral Clerk				1	1,200 00	1,200 00
fGeneral Clerk	3	1,200 00	3,600 00	3	1,080 00	3,240 00
gGeneral Clerk	4	1,020 00	4,080 00	4	840 00	3,360 00
Clerk	10	600 00	6,000 00	10	600 00	6,000 00
hConfidential Stenographer	1	1,200 00	1,200 00	1	1,020 00	1,020 00
iTelephone Operator	1	780 00	780 00	1	660 00	660 00
Typewriting Copyist	6	1,200 00	7,200 00	6	1,200 00	7,200 00
jBookbinder	2	1,320 00	2,640 00	2	1,260 00	2,520 00
kCustodian	3	1,320 00	3,960 00	3	1,200 00	3,600 00
lMessenger	5	1,020 00	5,100 00	5	840 00	4,200 00
Laborer	4	912 00	3,648 00	4	912 00	3,648 00
Balance unassigned						12 00
Totals	99		\$169,132 00	100		\$161,900 00

Increases requested: aSamuel H. Abraham, \$144; bFrank J. Gunner and Jos. J. Williams, \$180; cJos. E. Moss, \$60; d\$150 for all General Clerks, receiving \$1,500; e\$120 for all General Clerks receiving \$1,200; fSam Darin, Herman H. Lind and John E. McHugh, \$120; g\$180 for all General Clerks receiving \$840; hMary A. Stanton, \$180; iJames A. Menagh, \$120; j\$60 for two Bookbinders; kJohn B. McAvey, Frank O. Monfrede and Geo. H. Reich, \$120; l\$180 for all Messengers receiving \$840. mVacant position dropped.

1918 Code No. 3086. Supplies.

Requested for 1919: Postage, \$600; Ice, \$125; Binder supplies, \$500; Electrical supplies, \$25; Laundry, \$45; Legislative information, \$75; Stationery not furnished by City Record, \$75; Miscellaneous, \$200.

Amount requested for 1919	\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,289 00
Requested increase over total allowance available for 1918	711 00
Total consumption first six months 1918	521 58
Unencumbered balance of total allowance for 1918, as of June 30	767 42
Consumption in 12 months from June 30, 1917, to June 30, 1918	795 43

1918 Code No. 3087. Equipment.

Amount requested for 1919	410 00
Allowance for 1918, including transfers and S. R. B. to June 30	260 50
Total issued first six months 1918	149 50
Unencumbered balance of total allowance for 1918 as of June 30	940 36
Issued for 12 months from June 30, 1917, to June 30, 1918	

1918 Code No. 3088. Repairs and Replacements.

Amount requested for 1919	50 00
Allowance for 1918, including transfers and S. R. B. to June 30	10 40
Expenditures against total allowance for 1918, as of June 30	39 60
Unencumbered balance of total allowance available for 1918, as of June 30	33 95
Expended in 12 months from June 30, 1917, to June 30, 1918	

1918 Code No. 3089. Telephone Service.

Amount requested for 1919	\$600 00
Allowance for 1918, including transfers and S. R. B. to June 30	450 00
Requested increase over total allowance available for 1918	150 00
Expenditures against total allowance for 1918 as of June 30	203 59
Unencumbered balance of total allowance for 1918 as of June 30	246 41
Expended in 12 months from June 30, 1917, to June 30, 1918	523 47
Requested increase over expended in 12 months ended June 30, 1918	76 53

1918 Code No. 3090. Contingencies.

Amount requested for 1919	\$150 00
Allowance for 1918, including transfers and S. R. B. to June 30	100 00
Requested increase over total allowance available for 1918	50 00
Expenditures against total allowance for 1918 as of June 30	37 38
Unencumbered balance of total allowance for 1918, as of June 30	62 62
Expended in 12 months from June 30, 1917, to June 30, 1918	119 60

THE MAYORALTY.

Allowance for 1918	\$68,850 00
Requested for 1919	66,340 00
Net decrease requested under 1918	2,510 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
60, Mayor	\$15,000 00	\$15,000 00		
61, Salaries regular employees	48,400 00	48,390 00		\$10 00
62, Supplies	1,900 00	900 00		1,000 00
63, Purchase Equipment	450 00	150 00		300 00
64, Telephone service	1,100 00	1,100 00		
65, Telephone, cable and messenger service	800 00	300 00		500 00
66, Contingencies	1,200 00	500 00		700 00
Totals	\$68,850 00	\$66,340 00		\$2,510 00

1918 Code No. 60. Salaries Regular Employees.**Salary of the Mayor.**

Schedule total, June 30, 1918	\$15,000 00
Requested for 1919	15,000 00

1918 Code No. 61. Salaries Regular Employees.**Incumbents. Amount.**

Schedule total, June 30, 1918	18	\$48,400 00
Requested for 1919	18	48,390 00
Net decreases in salaries requested		10 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aSecretary to Mayor	1	\$6,500 00	\$6,500 00	1	\$5,000 00	\$5,000 00
Assistant Secretary	1	5,800 00	5,800 00	1	5,820 00	5,820 00
Executive Secretary	1	4,800 00	4,800 00	1	4,800 00	4,800 00
Chief Clerk, Bond and Warrant Clerk	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Executive Clerk	1	2,340 00	2,340 00	1	3,060 00	3,060 00
Clerk	1	3,060 00	3,060 00	1	3,060 00	3,060 00
Clerk	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Clerk	1	2,340 00	2,340 00	1	2,340 00	2,340 00
bClerk	1	2,340 00	2,340 00	1	2,160 00	2,160 00
cClerk	1	1,750 00	1,750 00	1	1,440 00	1,440 00
Clerk	1	840 00	840 00	1	840 00	840 00
Accountant	1	1,980 00	1,980 00	1	1,980 00	1,980 00
Executive Stenographer	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Executive Stenographer	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Confidential Stenographer	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Stenographer and Typewriter	1	1,680 00	1,680 00	1	1,680 00	1,680 00
dStenographer and Typewriter	1	1,560 00	1,560 00	1	1,320 00	1,320 00
eTelephone Operator	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Balance unassigned						1,500 00
Totals	18		\$48,390 00	18		\$48,400 00

Increases requested: aGrover A. Whalen, \$1,500; bJames H. Marion, \$180; cArthur B. Allen, \$310; dJennie A. McGuigan, \$240; eJos. A. Caulfield, \$60, now receiving \$1,140 on a \$1,200 line.

1918 Code No. 62. Supplies.

Amount requested for 1919	\$900 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,900 00
Requested decrease under total allowance available for 1918	1,000 00
Total consumption first six months 1918	944 78
Unencumbered balance of total allowance for 1918, as of June 30	955 22
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,608 07
Requested decrease under consumption in 12 months ended June 30, 1918	708 07

1918 Code No. 63. Equipment.

Amount requested for 1919	\$150 00
Allowance for 1918, including transfers and S. R. B. to June 30	450 00
Requested decrease under total allowance available for 1918	300 00
Total issued first six months 1918	189 39
Unencumbered balance of total allowance for 1918 as of June 30	260 61
Issued for 12 months from June 30, 1917, to June 30, 1918	369 90
Requested decrease under issued for 12 months ended June 30, 1918	219 90

1918 Code No. 64. Telephone Service.

Amount requested for 1919	\$1,100 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,100 00
Expenditures against total allowance for 1918 as of June 30	599 95
Unencumbered balance of total allowance for 1918, as of June 30	500 05
Expended in 12 months from June 30, 1917, to June 30, 1918	1,588 14
Requested decrease under expended in 12 months ended June 30, 1918	488 14

1918 Code No. 65. Telegraph, Cable and Messenger Service.

Amount requested for 1919	\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30	800 00
Requested decrease under total allowance available for 1918	300 00
Expenditures against total allowance for 1918 as of June 30	360 23
Unencumbered balance of total allowance for 1918 as of June 30	439 77
Expended in 12 months from June 30, 1917, to June 30, 1918	688 91
Requested decrease under expenditures in 12 months ended June 30, 1918	388 91

1918 Code No. 66. Contingencies.

Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,200 00
Requested decrease under total allowance available for 1918	700 00
Expenditures against total allowance for 1918, as of June 30	568 33
Unencumbered balance of total allowance for 1918, as of June 30	631 67
Expended in 12 months from June 30, 1917, to June 30, 1918	845 84
Requested decrease under expenditures in 12 months ended June 30, 1918	345 84

BOARD OF CHILD WELFARE.

Allowance for 1918	\$15,559 50
Requested for 1919	19,167 10
Net increase requested over 1918	3,607 60

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1995	\$523 80	\$31 10	\$107 30	
1996	7 50	7 50		
1997	3 50	3 50		
1998	24 70	25 00	30 00	
1999	15,000 00	18,500 00	3,500 00	
Totals	\$15,559 50	\$19,167 10	\$3,607 60	

1818 Code No. 1995. Salaries, Regular Employees.**Incumbents. Amount.**

Schedule total, June 30, 1918	50	\$54,720 00
Requested for 1919	52	63,140 00

	Incumbents.	Amount.
Net increases in salaries requested.....	2	5,690 00
Net added force requested.....	2	2,700 00
Net total increase requested.....		8,390 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
aExecutive Secretary.....	1	\$3,600 00	1	\$3,000 00
bStenographer and Typewriter.....	1	1,500 00	1	1,320 00
cStenographer and Typewriter.....	1	1,140 00	1	1,080 00
dStenographer and Typewriter.....	1	900 00	1	720 00
eTypewriting Copyist.....	1	720 00	1	660 00
fFiling Clerk.....	1	1,500 00	1	1,320 00
gClerk.....	1	720 00	1	660 00
hClerk.....	1	660 00	1	600 00
iClerk.....	1	600 00	1	420 00
jSocial Investigator.....	1	1,800 00	1	1,140 00
kSocial Investigator.....	14	1,200 00	14	1,140 00
lSocial Investigator.....	11	1,200 00	11	1,080 00
Social Investigators, for 1919, at \$1,140 for 6 months and \$1,200 for 6 months.....	6	1,170 00	6	1,080 00
Social Investigators, for 1919, at \$1,140 for 4 months and \$1,200 for 8 months.....	6	1,180 00	6	1,080 00
Social Investigator, for 1919, at \$1,140 for 5 months and \$1,200 for 7 months.....	1	1,175 00	1	1,080 00
Social Investigators, for 1919, at \$1,140 for 7 months and \$1,200 for 5 months.....	3	1,165 00	3	1,080 00
Private Secretary to the President of the Board.....	1	1,200 00	1	1,200 00
Totals.....	52	\$63,110 00	50	\$54,720 00

Increases requested: aRobert W. Heberd, \$660; bHelen M. McCormick, \$180; cMae R. McMahon, \$60; d\$180 for vacant position; eHelen C. Smith, \$60; fGrace C. O'Connell, \$60; gAnna Selikowitz, \$60; hMargaret Kelly, \$180; iStella E. Packard, \$60; j\$60 for all Social Investigators receiving \$1,140; k\$120 for all Social Investigators receiving \$1,080; lNew.

1918 Code No. 1996. Office Supplies.	
Amount requested for 1919.....	\$750 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	750 00
Total consumption first six months 1918.....	394 58
Unencumbered balance of total allowance for 1918, as of June 30.....	355 42

1918 Code No. 1997. Office Equipment.	
Amount requested for 1919.....	\$350 00
Allowance for 1918 including transfers and S. R. B. to June 30.....	350 00
Total issued first six months 1918.....	347 50
Unencumbered balance of total allowance for 1918 as of June 30.....	2 50

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price.
No. 6 Silent Typewriter.....	Each	1	\$111 38
No. 1060-2 Dr. letter file.....	Each	1	36 00
Two flat top desks.....	Each	2	35 00
Steel file for payroll sheets.....	Each	1	35 00
Steel file for case records.....	Each	2	48 81
Totals.....			\$350 00

1918 Code No. 1998. Contingencies.	
Amount requested for 1919.....	\$2,500 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,470 00
Requested increase over total allowance available for 1918.....	30 00
Expenditures against total allowance for 1918 as of June 30.....	971 23
Unencumbered balance of total allowance for 1918, as of June 30.....	1,498 77
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	2,272 71
Requested increase over expenditures in 12 months ended June 30, 1918.....	227 29

Nature of Expenditure.	Expended 12 Months Ended	
	Requested for 1919.	June 30, 1918.
Carfare for Investigators.....	\$1,726 00	\$2,272 71
Telephone service.....	354 00	
Messenger service at \$35 per month.....	420 00	
Totals.....	\$2,500 00	\$2,272 71

1918 Code No. 1999. Fixed Charges and Contributions.	
Amount requested for 1919.....	\$1,850,000 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,500,000 00
Requested increase over total allowance available for 1918.....	350,000 00
Expenditures against total allowance for 1918 as of June 30.....	839,025 45
Unencumbered balance of total allowance for 1918, as of June 30.....	660,974 55
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,463,200 86
Requested increase over expenditures in 12 months ended June 30, 1918.....	386,799 14

Explanation, Code 1999.

Monthly allowances will be needed for an average of approximately 6,000 widows with 18,000 children at a monthly rate of \$10.41 per child. The allowances for the month of June, 1918, amounted to \$147,586.40. For June, 1917, the allowances amounted to \$87,637.86.

While the month of June, 1918, showed an increase of 68 per cent. over June, 1917, the Board believes that the percentage of increase for next year will be much smaller because the great majority of the applicants have received attention and there is but a small waiting list.

BELLEVUE AND ALLIED HOSPITALS.

	Tax Levy.	Other Funds.	Total.
Allowance for 1918.....	\$2,352,675 65	\$2,000 00	\$2,354,675 65
Requested for 1919.....	2,691,482 75		2,691,482 75
Net increase requested over 1918.....	338,807 10		338,807 10

Department or Code Number.	Requested for 1919.		Increase.		Decrease.
	Allowance for 1918.	Requested for 1919.			
2025.....	\$46,350 00	\$51,240 00	\$2,890 00		
2026.....	550,210 00	630,736 00	80,526 00		
2027.....	81,348 00	99,885 00	18,537 00		
2028.....	79,684 00	104,482 00	24,798 00		
2029.....	74,888 00	88,022 00	13,134 00		
2030.....	25,428 00	29,166 00	3,738 00		
2031.....	480 00	480 00			
2032.....	14,575 00	14,575 00			

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2033.....	6,405 00	980 00		\$5,425 00
2034.....	10,770 00	600 00		10,170 00
2035.....	2,180 00	380 00		1,800 00
2036.....	410 00	540 00	130 00	
2037.....	29,069 15	41,918 75	12,849 60	
2038.....	9,307 50	10,950 00	1,642 50	
2039.....	9,307 50	10,950 00	1,642 50	
2040.....	9,307 50	10,950 00	1,642 50	
2041.....	5,475 00	6,570 00	1,095 00	
2064.....	357 00	420 00	63 00	
2065.....	504 00	588 00	84 00	
2066.....	357 00	420 00	63 00	
2067.....	210 00	252 00	42 00	

Totals, Personal Service.....	\$2,000 00	\$1,104,104 75	\$162,877 10	\$17,396 00
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Supplies.....				
2070.....	\$691,500 00	\$750,000 00	\$58,500 00	
2071.....	1,020 00	430 00		\$590 00
2072.....	180,040 00	220,000 00	39,960 00	
2073.....	5,650 00	5,000 00		650 00
2074.....	135,000 00	135,000 00		
2075.....	22,000 00	25,000 00	3,000 00	
2076.....	8,150 00	8,150 00		
2077.....	1,500 00	1,500 00		
2078.....	4,800 00	6,500 00	1,700 00	
2079.....	30,500 00	20,000 00		10,500 00

Totals.....	\$1,080,160 00	\$1,171,580 00	\$103,160 00	\$11,740 00
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Equipment.....				
2080.....	\$1,346 00	\$4,850 00	\$3,504 00	
2081.....	75,000 00	87,000 00	12,000 00	
2082.....	25,025 00	45,000 00	19,975 00	
2083.....	9,450 00	43,980 00	34,530 00	
2084.....	60,000 00	75,000 00	15,000 00	
2085.....	21,625 00	30,000 00	8,375 00	

Materials.....				
2086.....	22,000 00	25,000 00	3,000 00	
Repairs.....				
2087.....	75,000 00	75,000 00		
2088.....	10,000 00	12,000 00	2,000 00	
2090.....	250 00	108 00		\$142 00
2091.....	2,200 00	2,200 00		
2092.....	35 00	35 00		
2093.....	8,356 00	9,500 00	1,144 00	
2094.....	400 00	500 00	100 00	
2095.....	3,080 00	3,500 00	420 00	
2096.....	2,125 00	2,125 00		

Totals.....	\$315,892 00	\$415,798 00	\$100,048 00	\$142 00
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Grand Totals.....	\$2,352,675 65	\$2,691,482 75	\$338,807 10	\$29,278 00
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*Funds other than Tax Levy.

1918 Code No. 2025TC. Salaries Regular Employees, General Administration.	
	Incumbents. Amount.
Schedule total, June 30, 1918.....	37 \$48,350 00
Requested for 1919.....	36 \$51,240 00
Net increases in salaries requested.....	1 5,410 00
Net added force requested.....	1 720 00
Net reduction in force requested.....	2 3,240 00
Net total increase requested.....	2,890 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
General Medical Superintendent.....	1	\$6,000 00	1	\$6,000 00
Secretary to President.....	1	3,540 00	1	3,060 00
Chief Clerk.....	1	3,300 00	1	2,820 00
Purchasing Agent.....	1	2,940 00	1	2,460 00
General Superintendent of Training Schools.....	1	2,580 00	1	2,340 00
Supervising Engineer.....	1	2,280 00	1	2,280 00
General Inspector of Construction.....	1	2,280 00	1	2,000 00
Bookkeepers.....	4	2,160 00	4	1,800 00
Architectural Draftsman.....	1	1,620 00	1	1,620 00
Clerks.....	16	1,560 00	15	1,320 00
Stenographers.....	6	1,440 00	5	1,320 00
Typewriting Copyist.....	1	720 00	1	600 00
Assistant Inst. Clerk.....	1	480 00	1	360 00
aGarage Supervisor.....	1		1	1,440 00
aSupervisor of Laundries.....	1		1	1,800 00
Totals.....	36	\$51,240 00	37	\$48,350 00

aTransferred to Code 2026.

1918 Code No. 2026. Salaries Regular Employees, Bellevue Hospital.	
	Incumbents. Amount.
Schedule Total, June 30, 1918.....	1,265 \$550,210 00
Requested for 1919.....	1,277 630,736 00
Net Increases in salaries requested.....	12 71,706 00
Net Decreases in salaries requested.....	1 480 00
Net Added force requested.....	13 10,020 00
Net Reduction in force requested.....	1 720 00
Net Total Increase requested.....	80,526 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
First Assistant Medical Superintendent.....	1	\$3,500 00	1	\$3,500 00
Second Assistant Medical Superintendent.....	1	2,760 00	1	2,520 00
Lay Assistant Superintendent.....	1	2,280 00	1	2,000 00
Chaplains.....	5	540 00	5	480 00
Director of Alcoholic and Psychopathic Service.....	1	4,000 00	1	4,000 00
Chief Physician.....	1	3,000 00	1	3,000 00
Director of Pathological Laboratory.....	1	5,100 00	1	5,000 00
Assistant Director of Pathological Laboratory.....	1	1,740 00	1	1,500 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Pathological Chemist	1	5,000 00	5,000 00	1	2,460 00	2,460 00
Pathologist	1	1,740 00	1,740 00	1	1,740 00	1,740 00
Assistant Pathologist	2	600 00	1,200 00	2	600 00	1,200 00
Assistant Alienist	8	2,760 00	22,080 00	4	2,520 00	10,080 00
Roentgenologist (Chief)	1	2,520 00	2,520 00	1	2,100 00	2,100 00
Roentgenologist	1	1,440 00	1,440 00	1	1,200 00	1,200 00
Radiographer	1	1,440 00	1,440 00	1	1,200 00	1,200 00
Anaesthetist	4	1,500 00	6,000 00	4	1,500 00	6,000 00
Resident Obstetrician	2	1,200 00	2,400 00	1	1,200 00	1,200 00
Adm. Physician	3	1,200 00	3,600 00	3	1,140 00	3,420 00
Physician (Cardiographer)	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Resident Physician	18	900 00	16,200 00	10	900 00	9,000 00
Physician	8	600 00	4,800 00	5	600 00	3,000 00
Assistant Physician	2	600 00	1,200 00	2	600 00	1,200 00
Superintendent of Nurses	1	2,160 00	2,160 00	1	1,980 00	1,980 00
Asst. Superintendent Nurses	7	1,560 00	10,920 00	6	1,440 00	8,640 00
Chief Pharmacist	1	1,650 00	1,650 00	1	1,500 00	1,500 00
Pharmacist	3	1,200 00	3,600 00	3	1,140 00	2,940 00
Assistant Pharmacist	1	900 00	900 00	1	750 00	750 00
Stores Foreman	1	1,680 00	1,680 00	1	1,440 00	1,440 00
Supervisor of Laundries	1	2,160 00	2,160 00			
Supervisor of Garages	1	1,680 00	1,680 00			
Supervising Engineer	1	2,100 00	2,100 00	1	1,920 00	1,920 00
Ambulance Engine	16	1,320 00	21,120 00	15	1,260 00	18,900 00
Photographer	1	1,380 00	1,380 00	1	1,260 00	1,260 00
Laboratory Assistant	4	960 00	3,840 00	4	840 00	3,360 00
Egg Candler	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Dietitian	1	1,140 00	1,140 00	1	1,020 00	1,020 00
Assistant Dietitian	1	600 00	600 00	1	600 00	600 00
Matron	2	840 00	1,680 00	2	780 00	1,560 00
Head Cook	1	1,080 00	1,080 00	1	1,020 00	1,020 00
Cook	7	840 00	5,880 00	7	720 00	5,040 00
Head Butcher	1	1,080 00	1,080 00	1	900 00	900 00
Butcher	2	840 00	1,680 00	2	810 00	1,620 00
Laundryman	1	900 00	900 00	1	900 00	900 00
Clerk	3	1,320 00	3,960 00	3	1,080 00	3,240 00
Hospital Clerk	17	1,440 00	24,480 00	17	1,200 00	20,400 00
Asst. Inst. Clerk	6	480 00	2,880 00	5	420 00	2,100 00
Stenographer	6	1,320 00	7,920 00	7	1,200 00	8,400 00
Telephone Operator	2	900 00	1,800 00	2	780 00	1,560 00
Investigator	1	1,440 00	1,440 00	1	1,200 00	1,200 00
Visitor	1	1,140 00	1,140 00	1	960 00	960 00
Interpreter	1	1,320 00	1,320 00	1	1,140 00	1,140 00
Employment Agent	1	960 00	960 00	1	960 00	960 00
Chief Nurse	42	1,200 00	50,400 00			
Trained Nurse	158	1,080 00	170,760 00			
Pupil Nurse	206	96 00	19,776 00	390		172,176 00
Attendant	17	600 00	10,200 00			
Pupil Attendant	30	300 00	9,000 00			
Hospital Helper	666		271,988 00	602	240 00	221,164 00
Totals	1,277		\$630,736 00	1,127		\$550,210 00

1918 Code No. 2027. Salaries Regular Employees, Gouverneur Hospital.

	Incumbents.	Amount.
Schedule Total, June 30, 1918	169	\$81,348 00
Requested for 1919	219	99,885 00
Net Increases in salaries requested		7,557 00
Net Decreases in salaries requested		816 00
Net Added force requested	50	11,796 00
Net Total Increase requested		18,537 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Supervising Nurse	1	\$2,280 00	\$2,280 00	1		\$1,680 00
Clerk	1	660 00	660 00	1		660 00
Investigator	1	1,200 00	1,200 00			
Chaplains	2	540 00	1,080 00	2	480 00	960 00
Physician	1	1,080 00	1,080 00	1		1,140 00
Anaesthetist	1	900 00	900 00	1		750 00
Radiographer	1	1,440 00	1,440 00	1		1,200 00
Pathologist	1	1,200 00	1,200 00			
Pharmacist	1	1,320 00	1,320 00	1		1,140 00
Assistant Pharmacist	1	1,140 00	1,140 00	1		1,020 00
Physician	2	600 00	1,200 00	2	600 00	1,200 00
Physician	40	300 00	12,000 00	40	300 00	12,000 00
Stores Foreman	1	1,200 00	1,200 00	1		1,020 00
Cook	1	960 00	960 00	1		900 00
Assistant Cook	1	570 00	570 00	1		528 00
Butcher	1	420 00	420 00	1		330 00
Matron	1	780 00	780 00	1		720 00
Laundryman	1	900 00	900 00	1		840 00
Ambulance Engineman	4	1,080 00	4,320 00	4	1,020 00	4,080 00
Nurses	27	1,200 00	32,400 00	28		20,400 00
Pupil Nurses	36	96 00	3,456 00			
Attendants	3	390 00	1,170 00			
Hospital Helpers	90	300 00	27,000 00	80		302 52
Unassigned balance						528 00
Totals	219		\$99,885 00	169		\$81,348 00

1918 Code No. 2028. Salaries Regular Employees, Harlem Hospital.

	Incumbents.	Amount.
Schedule Total, June 30, 1918	166	\$79,684 00
Requested for 1919	251	104,482 00
Net Increases in salaries requested		11,538 00
Net Added force requested	87	14,490 00
Net Reduction in force requested	2	1,230 00
Net Total Increase requested		24,798 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Assistant Superintendent	1	\$2,700 00	\$2,700 00	1	\$2,500 00	\$2,500 00
Asst. Superintendent Nurse	1	1,320 00	1,320 00	1	1,320 00	1,320 00
Clerk	2	2,220 00	4,440 00	2	1,980 00	3,960 00
Telephone Operator	1	720 00	720 00			
Investigator	1	1,140 00	1,140 00	1	960 00	960 00
Chaplain	2	1,080 00	2,160 00	2	960 00	1,920 00
Physician	1	1,200 00	1,200 00	1	1,020 00	1,020 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Anaesthetist	1	1,080 00	1,080 00	1	900 00	900 00
Roentgenologist	1	1,740 00	1,740 00	1	1,740 00	1,740 00
Pathologist	1	1,200 00	1,200 00			
Physician O. P. D.	6	600 00	3,600 00	6	600 00	3,600 00
Pharmacist	1	1,320 00	1,320 00	1	1,140 00	1,140 00
Assistant Pharmacist	1	1,080 00	1,080 00	1	960 00	960 00
Stores Foreman	1	1,020 00	1,020 00			
Matron	1	840 00	840 00	1	780 00	780 00
Cook	3	840 00	2,520 00	3	720 00	2,160 00
Laundryman	1	1,020 00	1,020 00	1	900 00	900 00
Ambulance Engineman	4	1,080 00	4,320 00	4	1,020 00	4,080 00
Nurse	27	600 00	16,200 00	19	960 00	18,240 00
Pupil Nurse	78	96 00	7,512 00			
Attendant	1	390 00	390 00			
Hospital Helper	116		45,688 00	116		38,034 00
Unassigned balance						30 00
Totals	251		\$104,482 00	162		\$79,684 00

1918 Code No. 2029. Salaries, Regular Employees, Fordham Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1918	198	\$74,888 00
Requested for 1919	201	88,022 00
Net increases in salaries requested		10,554 00
Net decreases in salaries requested		420 00
Net added force requested	3	3,000 00
Net total increase requested		13,134 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Assistant Superintendent of Nurses	1	\$1,950 00	\$1,950 00	1	\$1,560 00	\$1,560 00
Clerk	1	1,320 00	1,320 00	1	1,080 00	1,080 00
Hospital Clerk	4	330 00	1,320 00	4	300 00	1,200 00
Telephone Operator	1	720 00	720 00	1	600 00	600 00
Visitor	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Physician	1	1,200 00	1,200 00	1	1,080 00	1,080 00
Physician (Anaesthetist)	1	750 00	750 00	1	750 00	750 00
Physician (Radiographer)	1	1,440 00	1,440 00	1	1,200 00	1,200 00
Pathologist	1	1,200 00	1,200 00			
Pharmacist	1	1,440 00	1,440 00	1	1,200 00	1,200 00
Physicians (O. P. D.)	8	300 00	2,400 00	8	300 00	2,400 00
Stores Foreman	1	1,080 00	1,080 00	1	900 00	900 00
Cook	2	900 00	1,800 00	2	720 00	1,440 00
Assistant Cook	1	528 00	528 00	1	480 00	480 00
Butcher	1	420 00	420 00	1	660 00	660 00
Laundryman	1	960 00	960 00	1	840 00	840 00
Ambulance Engineman	4	1,080 00	4,320 00	4	1,020 00	4,080 00
Masseurs	2	900 00	1,800 00			
Nurses	24	1,020 00	24,480 00	85		23,916 00
Pupil Nurses	61	96 00	5,856 00			
Attendants	2	330 00	660 00			
Hospital Helpers	81	720 00	58,320 00	80	660 00	52,800 00
Totals	201		\$88,022 00	193		\$74,888 00

This Department requests that Clause 2a of the terms of the Budget be modified by making exceptions in regard to the lines for Nurses, Pupil Nurses, Attendants and Hospital Helpers so that the Department shall not be confined to the expenditure of only one-twelfth of the amount of each of these lines and so that the accruals for these lines shall not be transferred from this appropriation.

1918 Code No. 2030. Salaries, Regular Employees, Neponsit Beach Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1918	60	\$25,428 00
Requested for 1919	64	29,166 00
Net increases in salaries requested		2,598 00
Net decreases in salaries requested		60 00
Net added force requested	4	1,200 00
Net total increase requested		3,798 00
Net total decrease requested		60 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Superintendent	1	\$1,950 00	\$1,950 00	1	\$1,800 00	\$1,800 00
Hospital Clerk	1	480 00	480 00	1	540 00	540 00
Physician	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Cook	1	690 00	690 00	1	630 00	630 00
Assistant Cook	1	540 00	540 00	1	510 00	510 00
Matron	1	600 00	600 00	1	600 00	600 00
Nurses	6	720 00	4,320 00			
Attendants	14	480 00	6,720 00	20		9,660 00
Hospital Helpers	38	720 00	27,360 00	34		10,188 00
Totals	64		\$29,166 00	60		\$25,428 00

1918 Code No. 2051. Salaries, Temporary Employees, General Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918		\$480 00
Used first six months 1918		92 00
Requested for 1919		480 00

1918 Code No. 2032. Salaries, Temporary Employees, Bellevue Hospital.

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Vacation Relief—	Mos. Annum.			Mos. Annum.		
Nurses	600	00				
	720	00				
	300	00	6,700 00			6,700 00
Helpers	720	00				
Pharmacists	5	900 00	375 00	5	900 00	375 00
Totals			\$14,575 00			\$14,575 00

1918 Code No. 2033. Salaries, Temporary Employees, Gouverneur Hospital.						
Schedule total, June 30, 1918						\$6,406 00
Used first 6 months 1918						2,185 95
Requested for 1919						980 00
Net decrease requested, due to reduction in time or force						5,426 00
Net total decrease requested						5,426 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Pupil Nurses						\$3,456 00
Trained Nurses, Attendants and						
Helpers						1,970 00
Vacation Relief—						
Nurses			\$500 00			500 00
Helpers, Hospital			480 00			480 00
Totals			\$980 00			\$6,406 00

1918 Code No. 2034. Salaries, Temporary Employees, Harlem Hospital.						
Schedule total, June 30, 1918						\$10,770 00
Used first 6 months 1918						4,865 68
Requested for 1919						600 00
Net decrease requested, due to reduction in time or force						10,170 00
Net total decrease requested						600 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Trained Nurse				Mos.		
				36	\$50 00	\$1,800 00
Pupil Nurse				936	8 00	74 88
Attendant				12	30 00	360 00
Helpers, Hospital						522 00
Vacation Relief—						
Nurses			\$400 00			400 00
Helpers			200 00			200 00
Totals			\$600 00			\$10,770 00

1918 Code No. 2035. Salaries, Temporary Employees, Fordham Hospital.						
Vacation Relief—Nurses, Pupil Nurses and Attendants.						
Schedule total, June 30, 1918						\$2,180 00
Used first 6 months 1918						50 00
Requested for 1919						380 00
Net decrease requested, due to reduction in time or force						1,800 00
Net total decrease requested						1,800 00

1918 Code No. 2036. Salaries, Temporary Employees, Neponset Beach Hospital.						
Schedule total, June 30, 1918						\$410 00
Used first 6 months 1918						6 29
Requested for 1919						540 00
Net increase requested, due to salary increases						130 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Vacation Relief—	Mos. Annum.			Mos. Annum.		
Nurses	4	\$720 00	\$240 00	4	\$600 00	\$200 00
Helpers, Hospital	12	300 00	300 00	12	210 00	210 00
Totals			\$540 00			\$410 00

1918 Code No. 2037. Wages, Regular Employees, Bellevue Hospital.						
				Incumbents.		Amount.
Schedule total, June 30, 1918				20		\$29,069 15
Requested for 1919				26		41,918 75
Net increase requested, due to wage increases						4,266 00
Net increase requested due to added time of force on June schedule						457 60
Net increase requested, due to added force				6		8,126 00
Net total increase requested						12,849 60

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
Care of Buildings and Machinery—								
Engineer	6	\$6 00	365	\$13,140 00	6	\$5 00	365	\$10,950 00
Firemen	9	4 00	365	13,140 00	9	3 50	365	11,497 50
Fireman	1	4 00	313	1,252 00	1	3 50	313	1,095 50
Thermostat Repairer	1	6 00	277	1,662 00	1	5 50	277	1,523 50
Machinist's Helper	1	3 75	277	1,038 75	1	3 25	277	900 25
Plumber	1	6 00	277	1,662 00	1	6 00	277	1,662 00
Electrician	1	5 20	365	1,898 00	1	5 20	277	1,440 00
Elevator Mechanic	1	6 00	277	1,662 00				
Steam Fitter	1	6 50	277	1,800 50				
Plumber's Helper	1	3 00	277	831 00				
Coal Passers	3	3 50	365	3,832 50				
Totals	26			\$41,918 75	19			\$29,069 15

1918 Code No. 2038. Wages, Regular Employees, Gouverneur Hospital.						
				Incumbents.		Amount.
Schedule total, June 30, 1918				6		\$9,307 50
Requested for 1919				6		10,950 00
Net increase requested due to wage increases						1,642 50

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
Stationary Engineer	3	\$6 00	365	\$6,570 00	3	\$5 00	365	\$5,475 00
Fireman	3	4 00	365	4,380 00	3	3 50	365	3,832 50
Totals	6			\$10,950 00	6			\$9,307 50

1918 Code No. 2039. Wages, Regular Employees, Harlem Hospital.

				Incumbents.		Amount.
Schedule total, June 30, 1918				6		\$9,307 50
Requested for 1919				6		10,950 00
Net increase requested due to wage increases						1,642 50

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
Engineer	3	\$6 00	365	\$6,570 00	3	\$5 00	365	\$5,475 00
Fireman	3	4 00	365	4,380 00	3	3 50	365	3,832 50
Totals	6			\$10,950 00	6			\$9,307 50

1918 Code No. 2040. Wages Regular Employees, Fordham Hospital.

				Incumbents.		Amount.
Schedule Total June 30th, 1918				6		\$9,307 50
Requested for 1919				6		10,950 00
Net Increase requested due to wage increases						1,642 50

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
Engineer	3	\$6 00	365	\$6,570 00	3	\$5 00	365	\$5,475 00
Licensed Fireman	3	4 00	365	4,380 00	3	3 50	365	3,832 50
Total	6			\$10,950 00	6			\$9,307 50

1918 Code No. 2041. Wages Regular Employees, Neponset Beach Hospital.

Three Stationary Engineers, 365 Days Each.						
Schedule total June 30th, 1918 (\$5 a day)						\$5,475 00
Requested for 1919 (\$6 a day)						6,570 00
Net Increase requested due to wage increases						1,095 00

1918 Code No. 2064. Wages, Temporary Employees, Gouverneur Hospital.

Schedule total June 30, 1918						\$357 00
Used first six months 1918						357 00
Requested for 1919						420 00
Net Increase requested due to wage increases						63 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Engineer	Days.			Days.		
	42	\$6 00	\$252 00	42	\$5 00	\$210 00
Fireman	42	4 00	168 00	42	3 50	147 00
Totals			\$420 00			\$357 00

1918 Code No. 2065. Wages Temporary Employees, Harlem Hospital.

Schedule total June 30, 1918						\$504 00
Used first six months 1918						192 50
Requested for 1919						588 00
Net increase requested due to wage increases						84 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Engineer	Days.			Days.		
	42	\$6 00	\$252 00	42	\$5 00	\$210 00
Licensed Fireman	42	4 00	168 00	42	3 50	147 00
Oiler	42	4 00	168 00	42	3 50	147 00
Totals			\$588 00			\$504 00

1918 Code No. 2066. Wages Temporary Employees, Fordham Hospital.

Schedule total June 30, 1918						\$357 00
Requested for 1919						420 00
Net increase requested due to wage increases						63 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Engineer	Days.			Days.		
	42	\$6 00	\$252 00	42	\$5 00	\$210 00
Fireman	42	4 00	168 00	42	3 50	147 00
Totals			\$420 00			\$357 00

1918 Code No. 2067. Wages Temporary Employees, Neponset Beach Hospital.

Stationary Engineer, 42 Days.						
Schedule total June 30, 1918 (\$5 a day)						\$210 00
Used first six months 1918						105 00
Requested for 1919 (\$6 a day)						252 00
Net increase requested due to wage increases						42 00

1918 Code No. Substitutes for Employees in the Military Service.

				Incumbents.		Amount.
Note—Not included in budget totals.						
Schedule total June 30, 1918				6		\$6,917 00
Requested for 1919				16		13,763 00
Net added force requested				10		6,846 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
<i>Code 2025, General Administration.</i>						
Audit and Accounts—						
Clerk	1	\$600 00	\$600 00	1	\$600 00	\$600 00
General Plant Supervision—						
Architectural Draftsman	1	1,620 00	1,620 00	1	1,620 00	1,620 00
<i>Code 2206, Bellevue Hospital.</i>						
Administration—						
Telephone Operator	1	780 00	780 00	1	780 00	780 00
General Plant Service—						
Supervising Engineer	1	1,920 00	1,920 00	1	1,920 00	1,920 00
<i>Code 2028, Harlem Hospital.</i>						
Ambulance Engineman	2	1,020 00	2,040 00	..	.....	.....
Hospital Helper	1	600 00	600 00	..	.....	.....
Hospital Helper	1	480 00	480 00	..	.....	.....
Hospital Helper	1	630 00	630 00	..	.....	.....
<i>Code 2029, Fordham Hospital.</i>						
Ambulance Engineman	1	1,020 00	1,020 00	..	.....	.....
Hospital Clerk	1	360 00	360 00	..	.....	.....
Hospital Helper	1	480 00	480 00	..	.....	.....
Hospital Helper	1	336 00	336 00	..	.....	.....

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Cook	1	900 00	900 00	
Wages Regular—				
Fireman	1	Day.	1	Day.
Code 2030, Neponsit Beach Hospital.	3 50	1,277 00	3 50	1,277 00
Senior Hospital Helper (Store-keeper)	1	720 00	720 00	
Totals	16		6	\$6,917 00

1918 Code No. 2070. Food Supplies.	
Amount requested for 1919	\$750,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	541,500 00
Requested increase over total allowance available for 1918	208,500 00
Total consumption first six months 1918	325,832 65
Stock on hand and supplies ordered but not delivered June 30, 1918	22,826 61
Unencumbered balance of total allowance for 1918 as of June 30	219,396 94
Aggregate number of patient days first six months of 1918	448,591
Daily per capita cost of patients first six months of 1918	\$0.347
Estimated number of patient days in 1919	900,000
Estimated daily per capita cost of patients in 1919	\$0.40
Aggregate number of employee days first six months in 1918	383,112
Daily per capita cost of employees first six months 1918	\$0.445
Estimated number of employee days in 1919	770,000
Estimated daily per capita cost of employees in 1919	\$0.50

Articles of Food Supplies.	Requested for 1919.	Consumption First Six Months, 1918.
Meats	\$210,000 00	\$75,752 88
Poultry	57,000 00	21,036 87
Sea foods	20,000 00	10,855 44
Vegetables	54,000 00	23,554 00
Bread	68,000 00	34,205 00
Farinaceous	11,000 00	4,693 37
Dairy	266,000 00	123,256 67
Staples	18,000 00	9,257 16
Fruits	29,000 00	15,182 65
Beverages	11,000 00	5,172 89
Relishes, spices and miscellaneous	6,000 00	2,865 72
Totals	\$750,000 00	\$325,832 65

1918 Code No. 2071. Forage.	
Amount requested for 1919	\$430 00
Allowances for 1918, including transfers and S. R. B. to June 30	570 00
Requested decrease under total allowance available for 1918	140 00
Expenditures against total allowance for 1918 as of June 30	565 77
Unencumbered balance of total allowance for 1918 as of June 30	4 23
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,546 48
Average daily per capita consumption in 12 months ended June 30, 1918	27.18 lbs.
Average daily per capita cost in 12 months ended June 30, 1918	\$0.5971
Average number of horses per day first six months 1918	8
Daily per capita consumption of forage in pounds first six months 1918	27.18
Daily per capita cost of horses, incl. vet. service first six months 1918	\$0.5971
Estimated average number of horses per day in 1919	2
Estimated daily per capita consumption of forage in pounds in 1919	27.18
Estimated daily per capita cost of horses, incl. veterinary service in 1919	\$0.5971

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended 1919.
Hay	\$108 07	\$554 05
Oats	301 13	933 56
Straw	13 00	37 62
Bran	7 80	21 25
Totals	\$430 00	\$1,546 48

1918 Code No. 2072. Fuel Supplies.	
Amount requested for 1919	\$220,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	180,040 00
Requested increase over total allowance available for 1918	39,960 00
Total consumption first six months 1918	103,204 50
Stock on hand and supplies ordered but not delivered June 30, 1918	24,816 50
Unencumbered balance of total allowance for 1918, as of June 30	52,269 80
Consumption in 12 months from June 30, 1917, to June 30, 1918	169,972 85
Requested increase over consumption in 12 months ended June 30, 1918	50,027 15

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended 1919.
Bellevue Hospital.		
Buckwheat coal No. 1	\$150,000 00	\$104,260 40
Stove coal	2,750 00	2,596 06
Soft coal		11,034 71
Blacksmith coal	10 00	3 00
Furnace coal		58 59
Nut coal		14 33
Gouverneur Hospital.		
Buckwheat coal No. 1	18,750 00	13,041 00
Stove coal	1,800 00	1,247 35
Soft coal		1,752 28
Pea coal		140 84
Harlem Hospital.		
Buckwheat coal No. 1	22,500 00	13,362 55
Soft coal		3,878 42
Fordham Hospital.		
Buckwheat coal No. 1	18,750 00	12,567 74
Soft coal		2,464 65
Nut coal		345 64
Stove coal	1,000 00	420 00
Neponsit Beach Hospital.		
Buckwheat coal No. 1		50 40
Soft coal		128 80
Pea coal	3,600 00	1,532 21
Stove coal	1,000 00	551 35
Nut coal		405 53
Egg coal		117 00
Totals	\$220,000 00	\$169,972 85

1918 Code No. 2073. Office Supplies.	
Amount requested for 1919	\$5,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,650 00
Requested increase over total allowance available for 1918	1,350 00
Total consumption first six months 1918	2,764 01
Stock on hand and supplies ordered but not delivered June 30, 1918	33 69
Unencumbered balance of total allowance for 1918, as of June 30	1,691 05

Consumption in 12 months from June 30, 1917, to June 30, 1918	4,660 50
Requested increase over consumption in 12 months ended June 30, 1918	339 50

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended 1919.
Duplicating ribbons	\$1 00	\$1 00
Adding machine ribbons	1 00	1 00
Rubber stamps	100 00	75 15
Carbon paper		7 50
Ink		7 45
Duplicator rolls	70 00	65 50
Pencils		6 18
Time clock ribbons	11 00	11 00
Autograph requisitions		43 98
Mailing tubes	1 90	1 17
Paper, telautograph	4 00	4 00
Ribbon coupon book	58 00	58 00
Blotting paper		21 66
Postage	4,500 00	3,913 32
Carbon ribbon		5 00
Perforated paper	17 75	17 75
Guide cards		23 35
Folders		20 88
Schapiograph paper	22 50	22 50
Stamp pads		15 15
Calendar pads	56 25	56 25
Push pins		1 60
Stencils	4 15	4 15
Dennison tags		12 30
Envelopes, miscellaneous		76 50
Lithographs on cloth	50 00	50 94
Requisition blanks		41 75
Paper bandages		2 27
Index tabs	2 45	2 45
Miscellaneous	100 00	90 89
Totals	\$5,000 00	\$4,660 50

1918 Code No. 2074. Medical and Surgical Supplies.	
Amount requested for 1919	\$135,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	135,000 00
Total consumption first six months 1918	71,552 43
Stock on hand and supplies ordered but not delivered June 30, 1918	1,619 97
Unencumbered balance of total allowance for 1918, as of June 30	46,493 83
Consumption in 12 months from June 30, 1917, to June 30, 1918	136,517 14
Requested decrease under consumption in 12 months ended June 30, 1918	1,517 14

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended 1919.
Drugs and Medicines.		
Acid, boric	\$140 00	\$135 79
Alcohol, denatured	2,250 00	2,190 44
Alcohol, absolute	100 00	74 75
Alcohol, pure	250 00	240 66
Alcohol, formaldehyde	40 00	36 12
Adrenaline chloride	475 00	463 31
Aqua ammonia	10 00	9 88
Argyrol	475 00	454 46
Balsam pens	550 00	530 00
Codeine alk.	160 00	154 90
Digilin	600 00	595 70
Emulsion, cod liver oil	550 00	543 49
Ether	2,750 00	2,728 15
Ethyl chloride	450 00	433 75
Glycerine	1,550 00	1,540 11
Hydrogen dioxide	200 00	191 25
Magnesia sulph.	75 00	67 75
Mixture Lafayette	75 00	63 70
Morphine sulph.	1,250 00	1,172 07
Nitrous oxide	1,300 00	1,290 35
Potasse bromide	95 00	91 75
Potassi iodide	1,250 00	1,067 40
Sodium salicylate	100 00	92 83
Syrup, simple	250 00	219 68
Tincture iodine	525 00	504 99
Whiskey	1,750 00	1,703 25
Miscellaneous	32,000 00	31,840 12

Dispensing Supplies.	
Bottles	1,900 00
Boxes	500 00
Corks	375 00
Miscellaneous	550 00

Surgical Supplies.	
Cotton, absorbent	2,500 00
Cotton, non-absorbent	1,400 00
Cheesecloth	900 00
Crinoline	1,500 00
Gauze, hospital	30,000 00
Gauze, rolled	10,000 00
Muslin, bandage	8,000 00
Catgut	2,750 00
Dental plaster	300 00
Adhesive plaster, z. o.	3,600 00
Rubber gloves	3,250 00
Miscellaneous	9,500 00

X-Ray Supplies.	
X-ray plates	12,500 00
Chemicals	1,000 00

Pathological Supplies.	
Guinea pigs	400 00
Formaldehyde	150 00
Miscellaneous	1,800 00

Totals	\$135,000 00	\$136,517 14
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1918 Code No. 2075. Laundry, Cleaning and Disinfecting Supplies.	
Amount requested for 1919	\$25,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	15,000 00
Requested increase over total allowance available for 1918	10,000 00
Total consumption first six months 1918	11,292 50
Stock on hand and supplies ordered but not delivered June 30, 1918	7,729 72
Unencumbered balance of total allowance for 1918, as of June 30	365 53
Consumption in 12 months from June 30, 1917, to June 30, 1918	20,406 34
Requested increase over consumption in 12 months ended June 30, 1918	4,593 66

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended 1919.
Acetic acid	\$150 00	\$59 63
Bleach, liquid	125 00	90 75
Blue, aniline	350 00	150 26
Bluing ball		6 36

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Camphor balls	15 00	14 00
Ink, indelible	70 00	60 15
Chloride of lime	115 00	110 94
Chloride of lime		7 33
Lime, granulated	150 00	85 02
Oxalic acid		22 25
Metal polish, liquid	200 00	177 80
Stove polish	5 00	2 91
Scouring powder	1,000 00	705 04
Soap, powder	100 00	81 12
Soapolite		50 63
Selicon	40 00	31 32
Soap, brown	5,500 00	4,578 11
Soap, castile	1,750 00	1,348 43
Soap, chip	4,080 00	1,806 74
Soap, scouring		194 20
Soap, kleeneasy	650 00	381 55
Soap, soapitor	300 00	287 25
Soap, soft	4,200 00	3,487 20
Soap, toilet	1,750 00	1,269 73
Soap, window cleaning	200 00	186 77
Sal, soda	825 00	672 54
Washing soda	1,200 00	849 38
Starch, laundry	800 00	645 98
Wax, Japan	35 00	16 03
Wax, paraffin	10 00	7 00
Wax, floor	1,350 00	1,245 97
Liquid veneer	125 00	111 77
Silicate of soda	5 00	4 80
Lye	40 00	36 68
Auto soap	300 00	152 47
Caustic soda	600 00	457 76
Exterminator	850 00	816 00
Cedar oil	20 00	19 54
Shaving soap		2 26
Candle formaldehyde	120 00	109 80
Cleaning compounds		3 00
Solpo, soluble disinfectant	40 00	39 00
Soda, ash	20 00	17 61
Miscellaneous	100 00	3 56
Totals	\$25,000 00	\$20,406 34

1918 Code No. 2076. Refrigerating Supplies.		
Amount requested for 1919	\$8,150 00	
Allowance for 1918, including transfers and S. R. B. to June 30	5,150 00	
Requested increase over total allowance available for 1918	3,000 00	
Total consumption first six months 1918	2,780 75	
Stock on hand and supplies ordered but not delivered June 30, 1918	837 53	
Unencumbered balance of total allowance for 1918, as of June 30	1,531 72	
Consumption in 12 months from June 30, 1917 to June 30, 1918	6,179 80	
Requested increase over consumption in 12 months ended June 30, 1918	1,972 20	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Ice	\$3,600 00	\$2,325 54
Calcium chloride	180 00	161 09
Anhydrous ammonia	2,670 00	2,182 58
Aqua ammonia	1,700 00	1,509 87
Totals	\$8,150 00	\$6,179 80

1918 Code No. 2077. Botanical and Agricultural Supplies.		
Amount requested for 1919	\$1,500 00	
Allowance for 1918, including transfers and S. R. B. to June 30	1,500 00	
Total consumption first six months 1918	1,364 90	
Unencumbered balance of total allowance for 1918, as of June 30	320 10	
Consumption in 12 months from June 30, 1917 to June 30, 1918	1,979 80	
Requested decrease under consumption in 12 months ended June 30, 1918	479 80	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Miscellaneous plants	\$1,270 00	\$1,738 50
Miscellaneous seeds	100 00	113 95
Miscellaneous supplies	100 00	104 87
Manure	20 00	16 00
Top soil	10 00	6 48
Totals	\$1,500 00	\$1,979 80

1918 Code No. 2078. Motor Vehicle Supplies.		
Amount requested for 1919	\$6,500 00	
Allowance for 1918, including transfers and S. R. B. to June 30	4,800 00	
Requested increase over total allowance available for 1918	1,700 00	
Total consumption first six months 1918	2,941 16	
Unencumbered balance of total allowance for 1918, as of June 30	17 57	
Consumption in 12 months from June 30, 1917 to June 30, 1918	5,186 59	
Requested increase over consumption in 12 months ended June 30, 1918	1,313 41	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Gasoline	\$5,670 00	\$4,641 47
Distilled water	6 00	2 60
Mobile oil		254 10
Mobile lubricant	60 00	21 85
Fabric patches	60 00	60 00
Valve plungers	5 00	3 20
Mazda bulbs	40 00	21 19
Graphite		3 25
Grease		9 00
Vedol oil	650 00	166 77
Miscellaneous	9 00	3 16
Totals	\$6,500 00	\$5,186 59

1918 Code No. 2079. General Plant Materials.		
Amount requested for 1919	\$20,000 00	
Allowance for 1918, including transfers and S. R. B. to June 30	18,500 00	
Requested increase over total allowance available for 1918	1,500 00	
Total consumption first six months 1918	10,862 35	
Stock on hand and supplies ordered but not delivered June 30, 1918	1,631 26	
Unencumbered balance of total allowance for 1918, as of June 30	798 08	
Consumption in 12 months from June 30, 1917 to June 30, 1918	24,307 44	
Requested decrease under consumption in 12 months ended June 30, 1918	4,307 44	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Drafting supplies	\$175 00	\$154 62

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Hardware supplies	100 00	93 62
Cylinder oil	1,250 00	1,152 00
Gear oil	50 00	43 90
Engine oil	850 00	763 14
Air compression oil	20 00	17 50
Kerosene	80 00	72 55
Cotton waste	300 00	291 78
Boiler compound	500 00	440 62
Grease	600 00	52 25
Packing, assorted	600 00	548 43
Dynamo oil	30 00	15 00
Paper napkins	400 00	367 45
Toothpicks	50 00	35 92
Toilet paper	2,400 00	2,150 35
Paper towels	400 00	387 00
Drinking cups		42 80
Wrapping paper		63 69
Rope, cord, twine	500 00	415 91
Combs, coarse	500 00	449 71
Combs, fine	250 00	218 68
Tooth brushes	1,000 00	816 00
Safety pins	1,200 00	1,047 27
Tissue paper	45 00	24 00
Labels		8 75
Bottle tags		10 20
Buttons	150 00	124 63
Paper plates		6 00
Formaldehyde candles		48 00
Sandpaper		17 25
Perforated paper		1 83
Wax paper	125 00	117 19
Sputum cups, paper		290 00
Fly paper	75 00	67 76
Candles	50 00	46 41
Corks		8 30
Sheet cotton		3 05
Tape, white	275 00	240 13
Pillow ventilators	175 00	162 00
Razor blades		4 50
Flannel		132 61
White cards		2 92
Fly ribbons		3 25
Bunting		4 00
Christmas decorations	700 00	682 34
Lamps	1,750 00	1,578 89
Bulbs	50 00	31 24
Globes	100 00	78 76
Mantles, cylinders, shades	150 00	137 31
Carbons		10 50
Batteries	50 00	34 28
Guinea pigs		60 00
Pins, common	125 00	90 69
Needles	50 00	45 57
Paper drinking cups	450 00	348 60
Matches	125 00	101 83
3 in 1 oil		3 30
Asbestos paper		8 64
Wax tapers		1 32
Spool cotton	475 00	424 02
Ticking		145 00
Mosquito netting	500 00	469 34
Batting	200 00	189 80
Lotus stripe, No. 19		179 48
Tape, black	25 00	17 02
Darning cotton		2 41
Thimbles		4 76
Shroud muslin	3,000 00	2,740 79
Swiss muslin		260 00
Twilled muslin		104 74
Bleached muslin, 8-4		1,777 06
Bleached muslin, 7-4		194 86
Bleached muslin, 6-4		359 04
Bleached muslin, 5-4		497 93
Bleached muslin, 4-4		321 03
Unbleached muslin, 8-4		840 00
Unbleached muslin, 5-4		533 91
Unbleached muslin, 4-4		812 96
Green denim		11 45
Miscellaneous	100 00	238 29
Totals	\$20,000 00	\$24,307 44

1918 Code No. 2080. Office Equipment.		
Amount requested for 1919	\$4,850 00	
Allowance for 1918 including transfers and S. R. B. to June 30	1,346 00	
Requested increase over total allowance available for 1918	3,504 00	
Total issued first six months 1918	366 90	
Stock on hand and equipment ordered but not delivered June 30, 1918	512 81	
Unencumbered balance of total allowance for 1918 as of June 30	401 88	
Issued for 12 months from June 30, 1917 to June 30, 1918	760 71	
Requested increase over issued for 12 months ended June 30, 1918	4,089 29	

1918 Code No. 2081. Household Equipment.		
Amount requested for 1919	\$87,000 00	
Allowance for 1918 including transfers and S. R. B. to June 30	40,000 00	
Requested increase over total allowance available for 1918	47,000 00	
Total issued first six months 1918	31,989 79	
Stock on hand and equipment ordered but not delivered June 30, 1918	8,010 21	
Issued for 12 months from June 30, 1917 to June 30, 1918	50,297 11	
Requested increase over issued for 12 months ended June 30, 1918	36,702 89	

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
<i>General Medical Superintendent.</i>				
Napkins	Doz.	1	\$10 25	\$10 25
Towels	Doz.	1		7 50
Tablecloths	Only	2	10 75	21 50
Pillowcases	Only	6	1 00	6 00
Sheets	Only	8	2 50	20 00
Miscellaneous				30 00
<i>Assistant Medical Superintendent.</i>				
Casserole	Doz.	2	3 50	7 00
Cups and saucers	Doz.	1		7 50
Plates	Only	18	25	4 50
Curtains	Pair	2	7 50	15 00
Scarfs	Only	6	1 25	7 50
Tablecloths	Only	6	4 50	27 00
Napkins	Doz.	2	6 75	13 50
Towels	Doz.	4	5 00	20 00
Bed spreads	Only	3	4 25	12 75

Articles of Equipment.	Unit of Measure.	Requested for 1919.			Expenditures in 12 months from June 30, 1917, to June 30, 1918.			Requested increase over expenditures in 12 months ended June 30, 1918.
		Units.	Unit Price.	Amount.				
Bed pads	Only	6	4 00	24 00				15 10
Pillowcases	Doz.	1	6 25	6 25				19 90
Sheets	Doz.	1		24 00				
Miscellaneous				10 00				
Bellevue Supervision.								
Water cooler	Only	1		10 00				
Wards.								
Chairs	Only	216	2 50	540 00				
Window shades	Only	73	3 00	219 00				
Clothes carriers	Only	24	7 50	180 00				
Coat hangers	Gross	7	7 00	49 00				
Linoleum	Yard	50	2 00	100 00				
Mattresses for cots	Doz.	4	120 00	480 00				
Total				\$87,900 00				
1918 Code No. 2082. Medical and Surgical Equipment.								
Amount requested for 1919				\$45,000 00				
Allowance for 1918 including transfers and S. R. B. to June 30				25,025 00				
Requested increase over total allowance available for 1918				19,975 00				
Total issued first six months 1918				16,809 17				
Equipment ordered but not delivered June 30, 1918				3,018 18				
Unencumbered balance of total allowance for 1918 as of June 30				5,197 65				
Issued for 12 months from June 30, 1917, to June 30, 1918				24,972 76				
Requested increase over issued for 12 months ended June 30, 1918				20,027 24				
1918 Code No. 2083. Motor Vehicles and Equipment.								
Amount requested for 1919				\$43,980 00				
Allowance for 1918 including transfers and S. R. B. to June 30				9,450 00				
Requested increase over total allowance available for 1918				34,530 00				
Total issued first six months 1918				5,220 58				
Stock on hand and equipment ordered but not delivered June 30, 1918				2,029 80				
Unencumbered balance of total allowance for 1918 as of June 30				3,483 29				
Issued for 12 months from June 30, 1917, to June 30, 1918				13,217 00				
Requested increase over issued for 12 months ended June 30, 1918				30,763 00				
1918 Code No. 2084. Wearing Apparel.								
Amount requested for 1919				\$75,000 00				
Allowance for 1918, including transfers and S. R. B. to June 30				50,000 00				
Requested increase over total allowance available for 1918				25,000 00				
Total issued first six months 1918				36,834 27				
Stock on hand and apparel ordered but not delivered June 30, 1918				11,120 21				
Unencumbered balance of total allowance for 1918 as of June 30				8,067 47				
Patients to whom wearing apparel was issued in first six months 1918				33,191				
Average cost for wearing apparel per patient first six months 1918				\$0 35				
Patient days for patients receiving wearing apparel in first six months 1918				425,612				
Patients to whom wearing apparel will be issued in 1919 (estimated)				70,000				
Estimated average cost for wearing apparel per patient in 1919				\$40 00				
Patient days for patients to receive wearing apparel in 1919 (estimated)				900,000				
Employees to whom wearing apparel was issued in first six months 1918				200				
Average cost for wearing apparel per employee first six months 1918				\$12 30				
Employee days of employees receiving issue in first six months 1918				36,200				
Employees to whom wearing apparel will be issued in 1919 (estimated)				200				
Estimated average cost per employee to receive issue in 1919				\$27 83				
Estimated employee days of employees to receive issue in 1919				73,000				
Insane patients to whom wearing apparel was issued, first six months of 1918				3,391				
Average cost per insane patient, first six months of 1918				\$6 35				
Insane patients to whom wearing apparel will be issued in 1919 (est.)				3,500				
Estimated average cost per insane patient in 1919				\$14 46				
1918 Code No. 2085. General Plant Equipment.								
Amount requested for 1919				\$30,000 00				
Allowance for 1918 including transfers and S. R. B. to June 30				11,625 00				
Requested increase over total allowance available for 1918				18,375 00				
Total issued first six months 1918				7,858 81				
Stock on hand and equipment ordered but not delivered June 30, 1918				3,744 11				
Unencumbered balance of total allowance for 1918 as of June 30				22 08				
Issued for 12 months from June 30, 1917, to June 30, 1918				17,571 70				
Requested increase over issued for 12 months ended June 30, 1918				12,428 30				
1918 Code No. 2086. Materials.								
Amount requested for 1919				\$25,000 00				
Allowance for 1918, including transfers and S. R. B. to June 30				17,000 00				
Requested increase over total allowance available for 1918				8,000 00				
Total consumption first six months 1918				13,818 07				
Stock on hand and materials ordered but not delivered June 30				327 98				
Unencumbered balance of total allowance for 1918 as of June 30				853 81				
Consumption for 12 months from June 30, 1917, to June 30, 1918				21,986 91				
Requested increase over consumption for 12 months ended June 30, 1918				3,013 09				
1918 Code No. 2087 (1). General Repairs and Replacements.								
Amount requested for 1919				\$75,000 00				
Allowance for 1918, including transfers and S. R. B. to June 30				75,000 00				
Expenditures against total allowance for 1918, as of June 30				48,796 29				
Unencumbered balance of total allowance for 1918, as of June 30				26,203 71				
Expended in 12 months from June 30, 1917, to June 30, 1918				63,681 00				
Requested increase over expended for 12 months ended June 30, 1918				11,317 00				
1918 Code No. 2089. Motor Vehicle Repairs.								
Amount requested for 1919				\$12,000 00				
Allowance for 1918, including transfers and S. R. B. to June 30				7,000 00				
Requested increase over total allowance available for 1918				5,000 00				
Expenditures against total allowance for 1918, as of June 30				4,523 64				
Unencumbered balance of total allowance for 1918, as of June 30				2,476 36				
Expended in 12 months from June 30, 1917, to June 30, 1918				9,472 60				
Requested increase over expended for 12 months ended June 30, 1918				2,527 40				
1918 Code No. 2090. Transportation, Horseshoeing.								
Amount requested for 1919				\$108 00				
Allowance for 1918, including transfers and S. R. B. to June 30				150 00				
Requested decrease under total allowance available for 1918				42 00				
Expenditures against total allowance for 1918 as of June 30				124 10				
Unencumbered balance of total allowance for 1918, as of June 30				25 90				
Expended in 12 months from June 30, 1917, to June 30, 1918				310 25				
Requested decrease under expended in 12 months ended June 30, 1918				202 25				
1918 Code No. 2091. Carfares.								
Amount requested for 1919				\$2,200 00				
Allowance for 1918, including transfers and S. R. B. to June 30				2,200 00				
Expenditures against total allowance for 1918 as of June 30				727 09				
Unencumbered balance of total allowance for 1918, as of June 30				1,472 91				
Expenditures in 12 months from June 30, 1917, to June 30, 1918				1,850 37				
Requested increase over expenditures in 12 months ended June 30, 1918				349 63				
1918 Code No. 2092. Expressage and Deliveries.								
Amount requested for 1919				\$35 00				
Total allowance for 1918, including transfers and S. R. B. to June 30				35 00				
Expenditures against total allowance for 1918 as of June 30				6 31				
Unencumbered balance of total allowance for 1918, as of June 30				28 69				
1918 Code No. 2093. Telephone Service.								
Amount requested for 1919				\$9,500 00				
Allowance for 1918, including transfers and S. R. B. to June 30				8,356 00				
Requested increase over total allowance available for 1918				1,144 00				
Expenditures against total allowance for 1918, as of June 30				4,557 69				
Expended in 12 months from June 30, 1917, to June 30, 1918				9,526 67				
Requested decrease under expended in 12 months ended June 30, 1918				26 67				
Station Number and Office or Individual Furnished with Service.								
					Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.		
Madison Square 8800—Bellevue Hospital					\$4,582 50	\$4,759 98		
Madison Square 5057—Nurses' Residence, Bellevue Hospital					412 00	155 61		
Madison Square 7193—Nurses' Residence Annex, Bellevue Hospital					130 50	144 95		
Murray Hill 339—General Medical Superintendent's residence					34 50	49 88		
Circuit 1883—Interior Speaking Tube System, Bellevue Hospital					1,053 75	1,062 75		
Orchard 4430—Gouverneur Hospital					556 55	550 50		
Harlem 5000—Harlem Hospital					1,378 58	1,395 74		
Fordham 5000—Fordham Hospital					1,045 27	1,072 48		
Hammels 2117—Neponsit Beach Hospital					202 50	295 43		
Totals					\$9,500 00	\$9,526 67		
1918 Code No. 2094. Telegraph, Cable and Messenger Service.								
Amount requested for 1919				\$500 00				
Allowance for 1918, including transfers and S. R. B. to June 30				400 00				
Requested increase over total allowance available for 1918				100 00				
Expenditures against total allowance for 1918, as of June 30				287 86				
Unencumbered balance of total allowance for 1918, as of June 30				142 44				
Expenditures in 12 months from June 30, 1917, to June 30, 1918				481 45				
Requested increase over expenditures in 12 months ended June 30, 1918				18 55				
1918 Code No. 2095. General Plant Service.								
Amount requested for 1919				\$3,500 00				
Allowance for 1918, including transfers and S. R. B. to June 30				2,080 00				
Requested increase over total allowance available for 1918				1,420 00				
Expenditures against total allowance for 1918, as of June 30				2,065 92				
Unencumbered balance of total allowance for 1918, as of June 30				14 08				
Expended in 12 months from June 30, 1917, to June 30, 1918				3,984 96				
Requested increase over expended in 12 months ended June 30, 1917				484 96				
Nature of Service Performed.								
					Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.		
Tan durskin						\$3 00		
Clean whit blankets					\$100 00	93 00		
Maintenance—Automatic telephone system					600 00	508 30		
Typewriting estimate					25 00	15 00		
Binding budget books					35 00	27 00		
Cleaning curtains						26 50		
Statistical work						80 00		
Cleaning rugs					150 00	74 50		
Making gowns						29 75		
Storage of curtains					17 00	17 00		
Shovel and wheel coal					1,000 00	1,307 04		
Use of boats						20 00		
Typing operation - rep.						18 00		
Water rent, N. B. H.					800 00	757 55		
Hair cuts						55 00		
Advertisements					200 00	208 71		

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1285	36,510 00	36,180 00		330 00
1286	14,370 00	13,350 00		1,020 00
New		52,589 00	52,589 00	
Totals	\$10,080 00	\$612,833 70	\$65,856 90	\$59,803 70
1293	\$18,000 00	\$18,000 00		
1295	16,820 00	19,368 75	\$2,548 75	
1296	1,148 00	1,128 00		\$20 00
1297	5,500 00	5,000 00		500 00
1298	1,300 00	1,000 00		300 00
1299	12,325 00	11,700 00		625 00
1300	1,422 00	3,418 00	1,996 00	
1301	3,000 00	2,580 35		419 65
1303	147 00	296 00	149 00	
1304	792 00	830 00	38 00	
1305	2,750 00	1,500 00		1,250 00
1306	7,355 00	4,905 52		2,449 48
1307	28,000 00	48,202 70	20,202 70	
1308	17,000 00	22,000 00	5,000 00	
1309	13,415 00	20,388 00	6,973 00	
1311	8,659 88	4,110 40		4,549 48
1313	53,400 00	40,000 00		13,400 00
1315	490 00	600 00	110 00	
1316	2,900 00	2,250 00		650 00
1317	1,500 00	1,385 00		115 00
1318	9,720 00	8,299 00		1,421 00
1319	250 00	200 00		50 00
Totals	\$205,893 88	\$217,161 72	\$37,017 45	\$25,749 61
Grand totals	\$812,674 38	\$829,995 42	\$102,874 35	\$85,553 31
	\$10,080 00			\$10,080 00

*Funds other than Tax Levy.

1918 Code No. 1275. Salaries, Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918	40	\$52,760 00
Requested for 1919	43	58,310 00
Net increase in salaries requested		2,190 00
Net added force requested	8	3,360 00
Net total increase requested		5,550 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Superintendent	1	\$4,000 00	\$4,000 00	1	\$4,000 00	\$4,000 00
Secretary to Commissioner	1	2,500 00	2,500 00	1	2,500 00	2,500 00
aChief Clerk	1	2,340 00	2,340 00	1	2,380 00	2,380 00
bClerk	1	900 00	900 00	1	1,560 00	1,560 00
cClerk	1	1,560 00	1,560 00	1	1,200 00	1,200 00
dClerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
eClerk	1	1,020 00	1,020 00	1	1,020 00	1,020 00
fClerk	1	780 00	780 00	1	660 00	660 00
gClerk	1	720 00	720 00			
hClerk	1	1,080 00	1,080 00	1	840 00	840 00
iBookkeeper	1	1,680 00	1,680 00	1	1,440 00	1,440 00
jStenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 00
kStenographer to Commissioner	1	1,680 00	1,680 00	1	1,440 00	1,440 00
lTelephone Operator	1	960 00	960 00	1	720 00	720 00
mProperty Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
nForeman Mechanic				1	1,920 00	1,920 00
oGeneral Foreman	1	1,800 00	1,800 00	1	1,800 00	1,800 00
pSuperintendent of Supplies	1	1,950 00	1,950 00	1	1,800 00	1,800 00
qInspector of Masonry	1	1,920 00	1,920 00	1	1,500 00	1,500 00
rRecreation Supervisor	1	2,340 00	2,340 00	1	1,980 00	1,980 00
sKeeper of Menagerie	1	1,500 00	1,500 00	1	1,380 00	1,380 00
tKeeper of Menagerie	1	1,080 00	1,080 00	1	1,080 00	1,080 00
uChief Attendant	1	1,020 00	1,020 00	1	1,020 00	1,020 00
vPlay Leader				1	1,200 00	1,200 00
wPlay Leader	1	1,080 00	1,080 00	1	1,080 00	1,080 00
xPlay Leader				1	1,080 00	1,080 00
yPlay Leader	1	1,140 00	1,140 00	1	1,080 00	1,080 00
zPlay Leader	2	960 00	1,920 00	2	960 00	1,920 00
aaPlay Leader	7	1,020 00	7,140 00	7	960 00	6,720 00
abPlay Leader				3	960 00	2,880 00
acPlay Leader	1	1,080 00	1,080 00	1	960 00	960 00
adAuto Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
aeAuto Engineman	8	1,200 00	9,600 00			
Totals	43		\$58,310 00	40		\$52,760 00

Increases requested: aEdward S. Ryan, \$540, now receiving \$1,800 on a \$2,580 line; bChas. Higgins, \$60, now receiving \$840 on a \$1,560 line; cEdmund F. Murphy, \$360; dEdward A. Clark, \$150, now receiving \$1,050 on a \$1,200 line; eVirginia C. Jacobi, \$120; fJoseph P. Brady, \$240; gMax H. Brown, \$240; hEsther E. Murphy, \$120; iIrma Combes, \$240; jKathryn C. Caulfield, \$240; kJas. A. McKinney, \$60, now receiving \$1,740 on an \$1,800 line; lChas. L. Lincoln, \$150; mJoseph I. Crozier, \$420; nJohn J. Downing, \$360; oJohn O'Brien, \$120; pMartin A. Klein, \$60; q\$60 for seven Play Leaders receiving \$960 per annum; rGertrude Walsh, \$120.

sTransferred from another code. tDropped.

1918 Code No. 1276TC. Salaries, Regular Employees, Engineering—Tax Levy and Corporate Stock.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1918	13	\$9,720 00	\$8,880 00	\$18,600 00
Requested for 1919	6	9,420 00		9,420 00
Increase due to salary increases		300 00		300 00
Decrease due to reduction in force	7	600 00	2,880 00	9,480 00
Net total decrease requested	6	300 00	8,880 00	9,180 00

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
bAssistant Engineer				1	\$3,000 00	\$3,000 00
Assistant Engineer	1	\$2,700 00	\$2,700 00	1	2,700 00	2,700 00
bTopographical Draughtsman				1	1,800 00	1,800 00
Transitman	1	1,800 00	1,800 00	1	1,800 00	1,800 00
bInspector of Masonry				1	1,200 00	1,200 00
aRodman	1	1,560 00	1,560 00	1	1,440 00	1,440 00
bRodman				1	960 00	960 00
Axeman	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Axeman	1	1,020 00	1,020 00	1	960 00	960 00
bAxeman				2	960 00	1,920 00

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Stenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Clerk				1	600 00	600 00
Totals	6		\$9,420 00	13		\$18,600 00

Increases requested: aJoseph Silberstein, \$120.
bDropped. cTransferred to Code 1275.

1918 Code No. 1277. Salaries, Regular Employees, Care of Trees.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Schedule total, June 30, 1918				7		\$8,700 00
Requested for 1919				7		9,420 00
Net increases in salaries requested						720 00
Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aArboriculturist	2	\$2,160 00	\$4,320 00	2	\$1,800 00	\$3,600 00
Inspector of Tree Complaints	5	1,020 00	5,100 00	5	1,020 00	5,100 00
Totals	7		\$9,420 00	7		\$8,700 00

aIncrease of \$360 each for Edward H. Moore and John Herlihy.

1918 Code No. 1278. Salaries, Temporary Employees, Children's School Farms.

Schedule total, June 30, 1918		\$2,250 00
Used first 6 months 1918		750 00
Requested for 1919		2,250 00

1918 Code No. 1279. Salaries, Regular Employees, Engineering, Corporate Stock and Tax Levy.

One Inspector of Masonry to be Dropped.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1918	1		\$1,200 00	\$1,200 00

1918 Code No. 1280. Wages, Regular Employees, Care of Parks, Boulevards, Trees, Baths and Comfort Stations.

	Incumbents.	Amount.
Schedule total June 30th, 1918	69	\$83,366 00
Requested for 1919	53	73,365 00
Net increase requested due to wage increases		9,234 50
Net increase requested due to added force	14	18,067 50
Net decrease requested due to reduction in force	29	35,660 50
Net total decrease requested		10,001 00

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
aForeman Laborer					1	\$5 00	365	\$1,825 00
Foreman Laborers	2	\$5 00	365	\$3,650 00	2	4 00	365	2,920 00
cForeman Laborers	4	4 00	365	5,840 00	3	3 80	365	4,161 00
Foreman Laborers	12	4 50	365	19,710 00	12	3 60	365	15,768 00
bForeman Laborers					1	3 60	365	1,314 00
aForeman Greenhouses					1	4 00	365	1,460 00
Foreman Stable	1	4 00	365	1,460 00	1	4 00	365	1,460 00
aJanitor					1	3 00	365	1,095 00
aGardener					2	4 50	365	3,285 00
aGardener					2	3 60	365	2,628 00
aGardener					19	3 00	365	20,805 00
Hostler	4	3 00	365	4,380 00	4	3 00	365	4,380 00
bHostler					1	3 00	365	1,095 00
bStationary Engineer					1	5 00	365	1,825 00
Fireman	3	3 50	365	3,832 50	3	3 50	365	3,832 00
Laborer	2	3 50	365	2,555 00	2	3 25	365	2,372 50
dLaborer, Skilled	25	3 50	365	31,937 50	12	3 00	365	13,140 00
Totals	53			\$73,365 00	69			\$83,366 00

aTransferred to another code. bDropped. cOne new. d13 new.

1918 Code No. 1281. Wages, Regular Employees, Care of Menagerie.

Ten Laborers (365 Days) at \$3 a Day.

Schedule total June 30, 1918		\$10,950 00
Requested for 1919		10,950 00

1918 Code No. 1282. Wages, Temporary Employees, Operation and Current Maintenance of Park Properties, Including Minor Additions and Alterations.

Schedule total June 30, 1918		\$355,459 60
Used first six months 1918		168,814 75
Requested for 1919		309,992 40
Net increase requested due to wage increases		2,991 00
Net decrease requested due to reduction in time or force		48,458 20
Net total decrease requested		45,467 20

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Bricklayer	300	\$6 00	\$1,800 00	75	\$6 00	\$450 00
Plumber	1,200	6 00	7,200 00	650	6 00	3,900 00
Housesmith				296	5 80	1,716 80
Carpenter	2,112	5 50	11,616 00	1,450	5 00	7,250 00
Mason	300	5 60	1,680 00	540	5 00	2,700 00
Tinsmith	300	5 60	1,680 00	270	5 00	1,350 00
Electrician	312	5 20	1,622 40	244	5 20	1,268 80
Horseshoer	300	4 50	1,350 00	270	4 50	1,215 00
Blacksmith	650	5 00	3,250 00	600	5 00	3,000 00
Machinist				270	5 00	1,350 00
Letterer	300	6 00	1,800 00	300	5 00	1,500 00
Painter	1,500	5 60	8,400 00	1,246	5 00	6,230 00
Wheelwright	300	4 00	1,200 00	600	4 00	2,400 00
Harnessmaker	300	5 00	1,500 00	270	4 50	1,215 00
Blacksmith's Helper	900	3 50	3,150 00	600	3 50	2,100 00
Machinist's Helper				300	3 50	1,050 00
Electrician's Helper				294	3 25	955 50
Plumber's Helper	900	3 50	3,150 00	650	3 25	2,112 50
Auto Engineman				900	3 50	3,150 00
Toolman	312	4 00	1,248 00	300	4 00	1,200 00
Climber and Pruner	6,120	3 00	18,360 00	6,720	3 00	20,160

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Cleaner	600	2 50	1,500 00	600	2 50	1,500 00
Rigger				313	5 00	1,565 00
Balance Unassigned						800 00
Grass Cutter Engineer	1,090	3 50	3,815 00			
Totals			\$309,992 40			\$355,459 60

1918 Code No. 1283. Wages, Temporary Employees, Patching and Resurfacing Park Drives and Parkways.

Schedule total June 30, 1918	\$32,385 00
Used first six months 1918	5,905 00
Requested for 1919	29,699 50
Net increase requested due to additional time or force	1,642 50
Net decrease requested due to reduction in time or force	4,320 00
Net total decrease requested	2,685 50

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Steam Roller Engineer	34	\$5 50	\$187 00	700	\$5 50	\$3,850 00
Auto Engineman				190	3 50	665 00
Laborer	9,290	3 00	27,870 00	9,290	3 00	27,870 00
Foreman Laborers	365	4 50	1,642 50			
Totals			\$29,699 50			\$32,385 00

1918 Code No. 1284. Wages, Temporary Employees, Additions, Improvements and Extensive Alterations to Park Properties.

Schedule total June 30, 1918	\$309 90
Used first six months 1918	7,307 80
Requested for 1919	683 70
Net decrease requested due to wage decreases	6,356 90
Net decrease requested due to reduction in time or force	6,997 90

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Housesmith				4	\$5 80	\$23 20
Carpenter	259	\$5 50	\$1,424 50	24	5 00	120 00
Painter	52	5 60	291 20	4	5 00	20 00
Electrician	117	5 20	608 40	6	5 20	31 20
Electrician's Helper				6	3 25	19 50
Laborer	1,046	3 50	3,661 00	32	3 00	96 00
Mason	147	5 60	823 20			
Bricklayer	12	6 00	72 00			
Plumber	45	6 00	270 00			
Plumber's Helper	45	3 50	157 50			
Totals			\$7,307 80			\$309 90

1918 Code No. 1285. Wages, Temporary Employees, Care of Trees, City Streets. Climbers and Pruners at \$3 a Day.

Schedule total June 30, 1918 (12,170 days)	\$36 510 00
Used first six months 1918	10,704 28
Requested for 1919 (12,060 days)	36,180 00
Net decrease requested due to reduction in time or force	330 00

1918 Code No. 1286. Wages Temporary Employees, Operation of Playgrounds and School Farms.

Schedule total June 30, 1918	\$14,370 00
Used first six months 1918	2,242 50
Requested for 1919	13,350 00
Net decrease requested due to reductions in time or force	1,020 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Play Leader	3,350	\$3 00	\$10,050 00	3,390	\$3 00	\$10,170 00
School Farm Attendant	800	3 00	2,400 00	1,100	3 00	3,300 00
Swimming Instructor	300	3 00	900 00	300	3 00	900 00
Totals			\$13,350 00			\$14,370 00

1918 Code No. New. Salaries Regular Employees.

		Incumbents.	Amount.
Schedule total, June 30, 1918			
Requested for 1919	39		\$52,589 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aGardener	2	\$1,642 50	\$3,285 00			
aGardener	1	1,314 00	1,314 00			
aGardener	9	1,460 00	13,140 00			
aGardener	24	1,277 50	30,450 00			
aForeman of Greenhouses	1	2,000 00	2,000 00			
bAssistant Foreman Laborers	1	1,200 00	1,200 00			
Totals	39		\$52,589 00			

aTransferred from another code. bNew.

1918 Code No. 1293. Forage and Veterinary Supplies

Amount requested for 1919	\$18,000 00
Allowances for 1918, including transfers and S. R. B. to June 30	18,000 00
Expenditures against total allowance for 1918, as of June 30	9,087 06
Unencumbered balance of total allowance for 1918, as of June 30	8,299 60
Consumption in 12 months from June 30, 1917, to June 30, 1918	17,558 06
Average daily per capita consumption in 12 months ended June 30, 1918	32 lbs.
Average daily per capita cost in 12 months ended June 30, 1918	\$0.689
Average number of horses per day first six months 1918	33
Daily per capita consumption of forage in pounds first six months 1918	32
Daily per capita cost of horses, incl. vet. service first 6 months 1918	\$0.689
Estimated average number of horses per day in 1919	33
Estimated daily per capita consumption of forage in pounds in 1919, lbs.	34
Estimated daily per capita cost of horses, incl. veterinary service in 1919	\$0.70

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Alfalfa	\$1,393 68	\$1,654 61
Bread	939 00	637 48
Beef		5,299 63
Bran	252 00	131 15

Articles of Supplies. Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Corn, yellow	90 00	136 48
Carrots	75 00	71 25
Fish	281 70	250 56
Groceries	250 00	245 79
Hay, timothy	3,490 10	3,042 66
Hay, clover	350 40	438 65
Horses		50 00
Milk	160 60	175 20
Meal, oil	28 50	7 25
Medical supplies		11 55
Mangols	42 00	37 50
Meat, horse chuck	5,287 77	535 28
Oats, white, clipped, No. 3	4,763 25	4,397 39
Straw, straight rye, No. 1	500 00	356 35
Salt	10 80	6 40
Storing meat		9 28
Veterinary supplies	65 00	63 60
Totals	\$18,000 00	\$17,558 06

1918 Code No. 1295. Fuel Supplies.

Amount requested for 1919	\$19,368 75
Allowance for 1918, including transfers and S. R. B. to June 30	16,820 00
Requested increase over total allowance available for 1918	2,548 75
Total consumption first six months 1918	11,723 97
Unencumbered balance of total allowance for 1918, as of June 30	6,715 67
Consumption in 12 months from June 30, 1917, to June 30, 1918	18,611 42
Requested increase over consumption in 12 months ended June 30, 1918	757 33

Articles of Supplies. Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Coal, blacksmith	\$273 00	\$250 80
Coal, buckwheat	3,248 00	2,993 50
Coal, broken	3,105 00	3,102 91
Coal, chestnut	500 00	460 00
Coal, egg	4,750 00	4,615 21
Coal, nut	166 25	167 53
Coal, pea	875 00	850 00
Coal, soft	39 00	31 60
Coal, stove	641 50	6,139 87
Totals	\$19,368 75	\$18,611 42

1918 Code No. 1296. Office Supplies.

Amount requested for 1919	\$1,128 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,148 00
Requested decrease under total allowance available for 1918	20 00
Total consumption first six months 1918	735 07
Unencumbered balance of total allowance for 1918, as of June 30	412 93
Consumption in 12 months from June 30, 1917, to June 30, 1918	936 30
Requested decrease under consumption in 12 months ended June 30, 1918	20 00

1918 Code No. 1297. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1919	\$5,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	5,500 00
Requested decrease under total allowance available for 1918	500 00
Total consumption first six months 1918	658 95
Stock on hand and supplies ordered but not delivered June 30, 1918	916 88
Unencumbered balance of total allowance for 1918, as of June 30	3,924 17
Consumption in 12 months from June 30, 1917, to June 30, 1918	4,297 09
Requested increase over consumption in 12 months ended June 30, 1918	702 91

Articles of Supplies. Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Cloths, floor		\$1 80
Laundering towels	\$800 00	754 34
Laundering suits	3,000 00	2,943 59
Lye	16 00	13 00
Lime, chloride	34 56	
Polish, soap		475 00
Polish, metal	14 40	13 74
Powder, soap	70 00	24 50
Soap, toilet	937 50	
Soap, laundry	75 00	61 76
Soap, laundry	42 00	14 94
Sulphate of copper		90 00
Soap, Octagon	35 94	
Sapolio	20 16	
Poison, rat	5 00	
Wax, polishing		13 50
Soap, toilet		355 80
Miscellaneous		5 37
Totals	\$5,000 00	\$4,297 09

1918 Code No. 1298. Educational and Recreational Supplies.

Amount requested for 1919	\$1,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,300 00
Requested decrease under total allowance available for 1918	300 00
Total consumption first six months 1918	332 09
Stock on hand and supplies ordered but not delivered June 30, 1918	382 72
Unencumbered balance of total allowance for 1918, as of June 30	651 68
Consumption in 12 months from June 30, 1917, to June 30, 1918	974 24
Requested decrease under consumption in 12 months ended June 30, 1918	25 76

Articles of Supplies. Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Badges, ribbon		\$11 30
Checks, tennis	\$14 00	11 35
Cord, sash		13 95
Chalk, white		6 05
Flags, hire		2 00
Needles, assorted		62
Numbers, competitor	4 00	3 90
Reed No. 2	17 00	
Reed No. 4	15 00	
Seeds, farm garden		1 35
Sack racing		6 01
Whiting bolted	950 00	902 15
Wax, yellow bee		1 75
Miscellaneous		13 82
Totals	\$1,000 00	\$974 24

1918 Code No. 1299. Botanical and Agricultural Supplies.

Amount requested for 1919	\$11,700 00
Allowance for 1918, including transfers and S. R. B. to June 30	12,325 00
Requested decrease under total allowance available for 1918	625 00
Total consumption first six months 1918	10,636 93

Stock on hand and supplies ordered but not delivered June 30, 1918....	12 96
Unencumbered balance of total allowance for 1918, as of June 30.....	1,712 59
Consumption in 12 months from June 30, 1917 to June 30, 1918.....	14,221 62
Requested decrease under consumption in 12 months ended June 30, 1918..	2,521 62

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Arsenate, sal	\$63 00	\$60 00
Aquatics	15 00	38 80
Bon Arbor	210 00	173 19
Bushes, rose	1,200 00	7 00
Bone meal	6 00	6 00
Canes, Japanese 12-inch	30 00	30 00
Ferns, assorted	600 00	2,211 10
Lead, arsenate of paste	5,700 00	5,838 80
Lead, arsenate of powder	7 45	7 45
Labels, painted	75 00	190 50
Manure, horse	20 00	110 50
Manure, cow	20 00	20 00
Moss, sphagnum dry	17 00	21 25
Moss, sphagnum live	4 90	4 00
Moss, green sheet	10 00	10 00
Nicotine	18 00	18 00
Plants, potting	27 50	25 00
Peat, orchard	40 00	30 00
Pots, flower 4-inch	50 00	30 00
Plants, bedding	6 00	11 82
Raffia	20 00	20 00
Rhododendrons	350 00	536 00
Rhododendrons, maximum	260 00	200 00
Rhododendrons, hybrid	1,000 00	1,126 30
Shrubs, assorted	101 25	1 65
Soda, grass	5 00	5 00
Soda, nitrate	77 50	77 50
Sand, propagating	320 00	279 81
Sash, hotbed cypress	23 60	23 60
Seeds, farm garden	1 75	1 75
Seeds, flowering	1,300 00	1,557 39
Seedlings	1,300 00	1,336 00
Seed, grass	100 00	42 95
Soil, top	770 00	770 00
Tar, coal	90	90
Trees		
Twine, jute		
Totals	\$11,700 00	\$14,221 62

1918 Code No. 1300. Motor Vehicle Supplies.	
Amount requested for 1919	\$3,418 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,422 00
Requested increase over total allowance available for 1918	1,996 00
Total consumption first six months 1918	1,245 42
Stock on hand and supplies ordered but not delivered June 30, 1918.....	63 27
Unencumbered balance of total allowance for 1918, as of June 30.....	147 81
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	1,999 67
Requested increase over consumption in 12 months ended June 30, 1918..	1,418 33

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Gasoline	\$2,880 00	\$1,762 18
Gas, acetylene	1 85	1 85
Oil, motor	78 00	52 99
Oil, heavy motor	25 00	22 50
Oil, polarine	75 00	40 60
Oil, machine	225 00	17 15
Oil, light motor	135 00	102 40
Totals	\$3,418 00	\$1,999 67

1918 Code No. 1301. General Plant Supplies.	
Amount requested for 1919	\$2,580 35
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,000 00
Requested decrease under total allowance available for 1918.....	419 65
Total consumption first six months 1918	868 67
Stock on hand and supplies ordered but not delivered June 30, 1918.....	231 00
Unencumbered balance of total allowance for 1918, as of June 30.....	1,835 08
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	2,114 24
Requested increase over consumption in 12 months ended June 30, 1918..	466 11

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Alcohol, denatured	\$1 80	\$1 80
Cords, bathing suit	16 20	16 20
Cord, plumber	90	90
Cardboard, 22 by 28 inches	1 20	1 20
Developer	5 25	5 25
Gasoline	480 00	480 00
Grease, axle	\$64 00	\$64 00
Glue, flake	45 00	45 00
Ice	162 00	134 28
Leads, venus	3 00	3 00
Labels, wooden painted assorted.....	4 00	3 75
Matches, birdseye	6 00	5 00
Oil, kerosene	390 00	220 94
Oxygen	4 50	4 50
Oil door check	2 50	2 50
Paper, toilet	1,700 00	956 25
Photos	4 00	4 00
Photo supplies	4 00	4 00
Plates, 5 by 7	1 40	1 40
Paper, manilla wrapping, 24 by 36 inches	2 00	2 00
Paper, blue print, 24 inches	3 25	6 00
Paper, blue print, 36 inches	4 00	7 88
Paper, blue print, 42 inches	5 00	4 69
Paper, duplex, 42 inches	15 00	13 00
Paper, tracing 42 inches	2 50	2 07
Paper, cross section	6 00	5 25
Pencils, mephisto copying	2 00	1 92
Protectors, pencil with rubber tip	1 50	1 35
Pine, chaining	1 70	1 70
Rules, pocket folding, 6-inch	4 00	7 00
Rules, pocket folding, 4-inch	2 75	4 80
Tape, steel	8 00	15 06
Tape, cloth	1 75	3 20
Tacks, thumb	3 60	6 84
Water	150 00	123 56
Water, spring	4 20	4 20
Medical supplies	3 70	3 70
Miscellaneous	1 35	1 35
Totals	\$2,580 35	\$2,114 24

1918 Code No. 1303. Office Equipment.	
Amount requested for 1919	\$296 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	147 00
Requested increase over total allowance available for 1918	149 00
Total issued first six months 1918	127 57
Unencumbered balance of total allowance for 1918 as of June 30.....	19 43
Issued for 12 months from June 30, 1917, to June 30, 1918.....	213 32
Requested increase over issued for 12 months ended June 30, 1918....	82 68

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Cup section	Each	1		\$40 00
Files, transfer	Each	6	\$3 25	19 50
Folders, manilla	Each	200	2 25	4 50
Guides, press board	Each	100	07	7 00
Linoleum, inlaid	Sq. Yds.	62 1/4	2 00	125 00
Typewriter, Underwood	Each	1		100 00
Totals				\$296 00

1918 Code No. 1304. Motor Vehicles and Equipment.	
Amount requested for 1919	\$830 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	792 00
Requested increase over total allowance available for 1918	38 00
Requested decrease under total allowance available for 1918.....	105 06
Total issued first six months 1918	17 28
Stock on hand and equipment ordered but not delivered June 30, 1918.....	669 66
Unencumbered balance of total allowance for 1918 as of June 30.....	398 67
Issued for 12 months from June 30, 1917, to June 30, 1918.....	431 33

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Chain	Set	1		\$50 00
Magnetos	Each	4	\$17 00	68 00
Sprockets	Set	1		50 00
Tire, truck, 36 by 3 1/2 inches	Each	6	35 00	210 00
Tire, 30 by 3 1/2 inches	Each	6	27 00	162 00
Tire, Goodyear	Each			50 00
Tube, 30 by 3 1/2 inches.....	Each			30 00
Total				\$830 00

1918 Code No. 1305. Educational and Recreational Equipment.	
Amount requested for 1919.....	\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,750 00
Requested decrease under total allowance available for 1918.....	1,250 00
Stock on hand and equipment ordered but not delivered June 30, 1918.....	688 26
Unencumbered balance of total allowance for 1918 as of June 30.....	1,619 67
Issued for 12 months from June 30, 1917, to June 30, 1918.....	614 03
Requested increase over issued for 12 months ended June 30, 1918.....	885 97

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Balls, basket, indoor	Each	36	\$4 50	\$162 00
Balls, indoor	Each	24	75	18 00
Balls, medicine	Each	12	4 00	48 00
Balls, base	Each	72	50	36 00
Balls, bagatelle, 2 1/2-inch	Each	100	07	7 00
Balls, rubber	Pr.	2	9 75	19 50
Balls, tennis	Each	180	25	45 00
Balls, volley	Each	24	3 00	72 00
Bats, Junior	Each	36	40	14 40
Bats, indoor	Each	12	25	3 00
Bladder, basket ball	Each	12	75	9 00
Bladder, volley ball	Each	12	55	6 60
Boards, checker	Each	18	20	3 60
Balls, soccer	Each	24	4 50	108 00
Cord, sash, No. 12	Hank	12	75	33 00
Dumbbells, 1-lb.	Doz. pr.	6	3 00	18 00
Equipment, playground				150 00
Flags, American, 15 by 24-inch.....		3	7 64	22 92
Grafonola	Each	2	100 00	200 00
Games, parchesi	Doz.	1 1/2	10 00	15 00
Games, checkers	Each	18	12	2 16
Games, dominoes	Each	18	25	4 50
Hammock, outfit	Each	36	3 00	108 00
Laces	Each	144	05	7 20
Machine, Line-O-Graph	Each	1		50 00
Pump	Each	6	50	3 00
Rackets, tennis	Each	48	1 50	72 00
Records, phonograph	Each	25	1 00	25 00
Ring, rope	Doz.	20	3 00	60 00
Ropes for high jumping standards.....	Doz.	12	2 00	24 00
Standards, jumping	Pr.	6	7 00	42 00
Nets, tennis	Each	24	3 50	84 00
Tape, measure, 100 feet	Each	12	1 00	12 00
Whistles, referee	Each	12	30	3 60
Rings, wrist	Each	388		11 52
Total				\$1,500 00

1918 Code No. 1306. General Plant Equipment.	
Amount requested for 1919	\$4,905 52
Allowance for 1918, including transfers and S. R. B. to June 30.....	7,355 00
Requested decrease under total allowance available for 1918.....	2,449 48
Total issued first six months 1918	4,103 90
Stock on hand and equipment ordered but not delivered June 30, 1918.....	1,185 38
Unencumbered balance of total allowance for 1918 as of June 30.....	2,333 38
Issued for 12 months from June 30, 1917, to June 30, 1918.....	7,185 42
Requested decrease under issued for 12 months ended June 30, 1918.....	2,279 90

Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.
Brooms, floor	Each	60	\$1 50	\$90 00
Brooms, street	Each	100	60	60 00
Brooms, corn	Each	400	1 25	500 00
Brooms, whisk	Each	72	40	28 80
Baskets, large leaf	Each	78	3 00	54 00
Baskets, small leaf	Each	18	2 50	45 00
Brushes, wall, flat, No. 18.....	Each	25	2 00	50 00
Blades, hack saw, 12-in.....	Each	144	07	10 08
Blades, hack saw, 10-in.....	Each	144	05	7 20
Bags, feed	Each	12	2 00	24 00
Barrows, coal	Each	12	4 00	48 00
Bits, carpenter	Set	2	2 50	5 00
Blades, acythe	Each	36	75	27 00
Brushes, scrub	Each	12	20	2 40

Articles of Equipment.	Unit of Measure.	Requested for 1919.			Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.			Units.	Unit Price.	Amount.
Brushes, carbon	Set	20	1 00	20 00	Bolts, carriage, 1/4 by 1 1/2 inches	Each	10,000	125	125 00
Blankets, stable	Each	24	10 00	240 00	Bricks, hard	M.	5	14 00	70 00
Blankets, burly, heavy, 84 by 90 in.	Pr.	6	20 00	120 00	Batteries, Columbia	Each	60	40	24 00
Cutters, Red Devil, glass	Each	36	10	3 60	Blanks, key	Dozen	34	27	10 00
Cans, squirt	Each	24	30	7 20	Charcoal	Bag	110	1 00	110 00
Cans, oil, 5 gallons	Each	24	80	19 20	Cement, Portland	Bag	3,237	75	2,427 75
Cans, ash	Each	36	4 00	144 00	Cement, roof	Lb.	100	075	7 50
Cans, oil, 1 gallon	Each	72	30	21 60	Cord, sash, No. 8	Hank	200	1 50	300 00
Cans, oil, 2 gallons	Each	36	40	14 40	Chains, iron, 5/16 inch	Lb.	500	12	60 00
Cans, refuse, no stand	Each	24	4 00	96 00	Couplings, bent rubber, 1 1/4 inch	Each	72	41	30 00
Cans, sprinkling	Each	18	1 00	18 00	Closets, washout pl. with soot attachment	Each	12	15 00	180 00
Cutters, pipe, 3-wheel	Each	6	2 00	12 00	Candles, plumber	Box	2	6 00	12 00
Cutters, bolt	Each	6	2 25	13 50	Clay, fire	Bags	6	2 00	12 00
Dusters, painter	Each	24	1 50	36 00	Chrome, green, in oil	Lb.	300	22	66 00
Files, assorted	Each			100 00	Cutouts, assorted	Each	3	1 60	4 80
Frames, hacksaw	Each	6	2 00	12 00	Chrome, yellow	Lb.	4,025	29	1,206 25
Globes, red and white, lantern	Each	72	25	18 00	Dryers, Japan	Gallon	75	80	60 00
Handles, mop	Each	144	25	36 00	Drop, black in Japan	Lb.	90	266	24 00
Handles, axe	Each	24	25	6 00	Fronts, bridle, 1 1/4 inch	Doz.	1		5 00
Handles, pruning saw	Each	144	10	14 40	Ferrules, brass, 4 inch	Each	48	63 1/4	30 36
Handles, Mal.	Each	36	30	10 80	Fixtures, straight electric, assorted	Each	48	1 97	91 00
Hose, spray, 1/2 in.	Foot	600	25	150 00	Floors, tank	Dozen	18	3 94	71 00
Hammers	Each	24	60	14 40	Fixtures, brass, tight water	Each	8	1 25	10 00
Heater, oil	Each	6	6 00	36 00	Guards, lock wire	Each	24	25	6 00
Hose, spray, 3/4 in.	Foot	300	40	120 00	Guides, brass	Dozen	6	3 00	18 00
Hatchets	Each	12	50	6 00	Glues, plain, A, double thick, 10 by 12	Lb.	2,965	146	432 96
Handles, snowplow	Each	12	50	6 00	Glues, plain, A, double thick, 10 by 16 inch	Lb.	540	141	76 56
Hoe, garden	Each	24	40	9 60	Glues, plain, A, double thick, 16 by 24 inch	Lb.	152	355	54 08
Hose, garden, 3/4 in.	Foot	3,000	25	750 00	Glues, plain, A, double thick, 12 by 24 inch	Lb.	384	14	54 08
Hose, garden, 1 in.	Foot	1,000	30	300 00	Glues, plain, A, double thick, 12 by 20 inch	Lb.	240	212	51 04
Hose, fire, 2 1/2 in.	Foot	500	1 00	500 00	Glues, plain, A, double thick, 24 by 36 inch	Lb.	12	1 33	15 96
Locks, pad	Each	72	80	57 60	Glues, plain, A, double thick, 41 by 64 inch	Lb.	6	2 73	15 42
Mops, cotton	Each	144	40	57 60	Glues, plain, A, double thick, 31 by 58 1/2 inch	Lb.	4	1 66	6 64
Mauls, iron	Each	36	60	21 60	Glues, ground, A, 16 by 16 inch	Lb.	54	433	23 40
Machine, band saw setting	Each	1		20 00	Blues, ground, A, 16 by 20 inch	Lb.	69	353	24 51
Machine, saw filing	Each	1		40 00	Glues, ground, A, 16 by 24 inch	Lb.	57	43	24 51
Outfits, first aid	Each	1	4 00	4 00	Glues, rib, A, 31 by 45 inch	Lb.	16	2 00	32 00
Pencils, lettering, assorted	Each	24	40	9 60	Gutter, galvanized, 1/2 round leader, 6 inch	Foot	200	155	31 00
Pots, flower, 2 in.	M	6,000	6 00	36 00	Gutter, galvanized, 1/2 round leader, 5 inch	Foot	1,000	091	91 00
Pots, flower, 7 in.	Each	500	7 00	35 00	Glass, plain, 12 by 16 inch	Box	30	6 50	195 00
Pots, flower, 8 in.	Each	100		10 00	Glass, plain, 24 by 32 inch	Box	4	7 50	30 00
Pans, bulb, 6 in.	C	500	4 00	20 00	Glass, plain, 38 1/4 by 58	Box	1		24 63
Pans, bulb, 8 in.	Each	100		10 00	Glass, plain, 14 by 26 inch	Box	2	6 76	13 52
Plungers, rubber	Each	24	30	7 20	Glass, Florentine, 35 by 45 inch	Box	1		5 90
Rakes, steel, garden	Each	24	75	18 00	Glass, ground, 12 by 16 inch	Box	3		19 29
Rope, manilla, 1/4 in.	Coil	3	30 00	90 00	Glasses, gauge	Each	12	25	3 00
Rope, manilla, 3/4 in.	Coil	1		30 00	Gaskets, manhole	Each	18	25	36 00
Rope, manilla, 1/2 inch	Coil	2	30 00	60 00	Gaskets, handhole	Each	12	1 00	12 00
Rope, manilla, 1 inch	Coil	2	40 00	80 00	Hinges, B. S. D.	Pair	96	11	10 56
Reducers, hose, brass	Each	24	25	6 00	Hair, grey, curled	Lb.	30	1 20	36 00
Shovels, round, bank	Each	12	1 30	15 60	Hooks, iron wall	Each	100	10	10 00
Shovels, round, long handle	Each	12	1 12	13 44	Hinges, strap	Pair	96	12	11 52
Shovels, snow	Each	12	1 00	12 00	Heads, shower	Each	3	1 50	4 50
Shovels, square	Each	12	1 30	15 60	Iron, galvanized sheet, 24 by 96 inch	Lb.	2,500	1 17	290 00
Stones, scythe	Each	50	10	5 00	Iron, flat, 1 1/2 by 1/4 inch	Lb.	500	06	30 00
Sickles, grass	Each	50	30	15 00	Iron, flat, 1 by 1/4 inch	Lb.	500	06	30 00
Snips, tinners	Each	6	2 75	16 50	Iron, flat, 3 by 1/4 inch	Lb.	500	06	30 00
Stock and dies	Set	1		12 00	Iron, flat, 3 1/2 by 1/4 inch	Lb.	500	06	30 00
Shears, pruning	Each	12	40	4 80	Iron, flat, 4 by 1/4 inch	Lb.	500	06	30 00
Saws, pole	Each	24	35	8 40	Iron, flat, 1 1/4 by 5/16 inch	Lb.	500	06	30 00
Saws, pruning	Each	144	50	72 00	Iron, flat, 1 1/4 by 3/8 inch	Lb.	1,000	06	60 00
Scoops, coal	Each	12	1 00	12 00	Iron, flat, 2 1/2 by 3/8 inch	Lb.	1,000	06	60 00
Scoops, pavement	Each	36	2 50	90 00	Iron, round, 1/4 inch	Lb.	500	06	30 00
Shears, grass	Each	24	50	12 00	Iron, round, 5/16 inch	Lb.	500	06	30 00
Skins, chamois	Each	16	75	4 50	Iron, round, 9/16 inch	Lb.	500	06	30 00
Spades, garden	Each	24	1 00	24 00	Iron, round, 5/8 inch	Lb.	1,000	06	60 00
Sponges	Lb.	50	25	12 50	Iron, round, 1 1/8 inch	Lb.	1,000	06	60 00
Shears, large, bench	Each	1		10 00	Iron, flat, 1 1/2 inch	Lb.	500	06	30 00
Torches, gasoline	Each	6	6 75	40 50	Iron, round, 7/16 inch	Lb.	500	06	30 00
Tapes, measure, linen	Each	6	1 50	9 00	Iron, tee, 1 1/4 by 1 1/4 by 5/16 inch	Lb.	500	08	40 00
Trowels, garden	Each	24	50	12 00	Iron, tee, 2 by 2 foot by 3/4 inch	Lb.	1,000	08	80 00
Thermometer	Each	24	1 00	24 00	Iron, angle, 2 1/2 by 5/16 inch	Lb.	1,000	06	60 00
Wrenches, monkey, 6-in.	Each	12	50	6 00	Iron, angle, 1 1/4 by 1/4 inch	Lb.	1,000	06	60 00
Wrenches, monkey, 8-in.	Each	6	50	3 00	Iron, angle, 1 1/2 by 1/4 inch	Lb.	1,000	06	60 00
Wrenches, monkey, 12-in.	Each	6	60	3 60	Iron, angle, 1 1/4 by 3/16 inch	Lb.	1,000	06	60 00
Wrenches, monkey, 14-in.	Each	6	80	4 80	Iron, angle, 2 by 3/16 inch	Lb.	1,000	06	60 00
Wrenches, Stillson, 8-in.	Each	3	1 50	4 50	Iron, square, 3/4 inch	Lb.	1,000	10	100 00
Wrenches, Stillson, 10-in.	Each	3	2 00	6 00	Iron, square, 5/8 inch	Lb.	500	10	50 00
Wrenches, Stillson, 24-in.	Each	6	3 00	18 00	Iron, square, 1 1/2 inch	Lb.	500	10	50 00
1918 Code No. 1307. Highway Materials.					Iron, blk. sheet, assorted	Lb.	3,500	10	350 00
Amount requested for 1919				\$48,202 70	Iron, tee, 1 1/2 by 1 1/2 by 1/4 inch	Lb.	500	09	45 00
Allowance for 1918, including transfers and S. R. B. to June 30				28,000 00	Iron, tee, 1 1/4 by 1 1/4 by 1/2 inch	Lb.	2,000	08	160 00
Requested increase over total allowance available for 1918				20,202 70	Kalsomine	Gallon	100	24	24 00
Total consumption first six months 1918				4,643 79	Lead, red, in oil	Lb.	4,000	12	480 00
Stock on hand and materials ordered but not delivered June 30				15,609 45	Lead, white, in oil	Lb.	8,000	12	960 00
Unencumbered balance of total allowance for 1918 as of June 30				8,712 94	Letters, brass, 3/4 inch	Pair	12	12	1 44
Consumption for 12 months from June 30, 1917, to June 30, 1918				11,134 42	Lead, caulking	Lb.	800	09 1/4	74 00
Requested increase over consumption for 12 months ended June 30, 1918				37,068 28	Lampblack in oil	Lb.	600	22	132 00
1918 Code No. 1308. General Plant Materials.					Leather, harness, oak	Lb.	110	77	77 00
Amount requested for 1919				\$22,000 00	Lampblack (dry)	Bbl.	3	4 00	12 00
Allowance for 1918, including transfers and S. R. B. to June 30				17,000 00	Lumber.				
Requested increase over total allowance available for 1918				5,000 00	Boards, white pine, ceiling, 3/4 by 9 1/2 by 16 feet	Foot	6,600	05	330 00
Total consumption first six months 1918				8,997 95	Cypress, dr., 3/4 by 12 inches by 16 feet	Foot	2,000	07	140 00
Stock on hand and materials ordered but not delivered June 30				6,491 87	Spruce, rough, 3 by 10 inches by 20 inches	Foot	500	045	22 50
Unencumbered balance of total allowance for 1918, as of June 30				2,950 98	Brooms, W. O., 3 1/2 by 4 inches by 12 feet	Piece	12	2 50	30 00
Consumption for 12 months from June 30, 1917, to June 30, 1918				17,922 62	Boards, W. O., 1 by 12 inches by 14 feet	Piece	50	1 50	75 00
Requested increase over consumption for 12 months ended June 30, 1918				4,077 38	Boards, white wood, 3/4 by 12 inches by 14 feet	Piece	50	1 12	56 00
1918 Code No. 1309. General Plant Materials.					Pine, L. L., yellow, dr., 1 1/4 by 12 inches by 16 feet	Foot	3,000	10	300 00
Amount requested for 1919				\$22,000 00	Pine, white, dr., 2 by 6-10 inches by 12 feet	Foot	650	15	97 50
Allowance for 1918, including transfers and S. R. B. to June 30				17,000 00	Pine, white, dr., 1 1/2 by 6-10 inches by 12 feet	Foot	3,000	10	300 00
Requested increase over total allowance available for 1918				5,000 00	Pine, white, dr., 1 1/4 by 8 inches by 10 inches	Foot	6,000	10 1/2	630 00
Total consumption first six months 1918				8,997 95	Pine, white, dr., 1 by 10 inches by 12 feet	Foot	9,250	08	740 00
Stock on hand and materials ordered but not delivered June 30				6,491 87	Planks, W. O., 1 1/4 by 12 inches by 14 feet	Piece	20	2 50	50 00
Unencumbered balance of total allowance for 1918, as of June 30				2,950 98	Planks, W. O., 2 by 12 inches by 14 feet	Piece	10	2 50	25 00
Consumption for 12 months from June 30, 1917, to June 30, 1918				17,922 62	Boards, line, 1/2 by 12 inches	Foot	2,000	10	200 00
Requested increase over consumption for 12 months ended June 30, 1918				4,077 38	Pine, yellow, 1 1/4 by 13 feet by 14 feet	Piece	50	1 20	60 00
1918 Code No. 1310. General Plant Materials.					Spruce, rough, 2 by 6 inches by 16 feet	Foot	4,000	06	240 00
Amount requested for 1919				\$22,000 00	Spruce, rough, 2 by 9 inches by 14 feet	Foot	5,000	06	300 00
Allowance for 1918, including transfers and S. R. B. to June 30				17,000 00	Spruce, rough, 2 by 4 inches by 12 feet	Foot	4,500	053	240 00
Requested increase over total allowance available for 1918				5,000 00	Spruce, rough, 3 by 6 inches by 16 feet	Foot	2,000	06	120 00
Total consumption first six months 1918				8,997 95	Spruce, rough, 2 1/2 by 4 inches by 16 feet	Foot	4,000	06	240 00
Stock on hand and materials ordered but not delivered June 30				6,491 87	Spruce, rough, 2 by 4 inches by 16 feet	Foot	6,500	06	390 00
Unencumbered balance of total allowance for 1918, as of June 30				2,950 98	Spruce, dried 2-S 1 1/4 by 3-inch by 16 ft.	Ft.	7,000	06	420 00
Consumption for 12 months from June 30, 1917, to June 30, 1918				17,922 62	Spruce, dried, 2 by 2 1/2-inch by 15 ft.	Ft.	3,000	06	180 00
Requested increase over consumption for 12 months ended June 30, 1918				4,077 38	Shingles, cedar, 6 by 18 inches	Bdl.	170	1 60	272 00
1918 Code No. 1311. General Plant Materials.					Shingles, cedar	Each	22,000	009	198 00
Amount requested for 1919				\$22,000 00	Boards, line, 1 1/2 inches by 9 ft	Ft.	500	10	50 00
Allowance for 1918, including transfers and S. R. B. to June 30				17,000 00	Planks, oak, 1 1/2 inches	Ft.	1,500	12	180 00
Requested increase over total allowance available for 1918				5,000 00	Planks, oak, 1 inch	Ft.	500	12	6 00
Total consumption first six months 1918				8,997 95	Boards, rough spruce, 1 by 9 inches	Ft.	5,000	06	300 00
Stock on hand and materials ordered but not delivered June 30				6,491 87	Slats, bench	Ft.	60,000	02	1,200 00
Unencumbered balance of total allowance for 1918, as of June 30				2,950 98	Spruce, rough, 3 by 10 feet	Ft.	5,000	06	300 00
Consumption for 12 months from June 30, 1917, to June 30, 1918				17,922 62					

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Trees, cedar, assorted	Each	343	2 45	842 50
Muresco	Lb.	700	05	35 00
Metallic, Princess	Gal.	52	2 00	104 00
Nails, common wire, 6d.	Keg	2	5 50	11 00
Nails, common wire, 8d.	Keg	13	5 50	71 50
Nails, common wire, 10d.	Keg	30	5 50	137 50
Nails, common wire, 20d.	Keg	13	5 50	71 50
Nails, common wire, 40d.	Keg	12	5 50	66 00
Nails, common wire, 60d.	Keg	5	5 50	27 50
Nails, roof, No. 13, 1 inch.	Keg	13	5 60	73 50
Ochre, French	Lb.	200	25	50 00
Oakum	Lb.	200	10	20 00
Oil, raw linseed	Gal.	264	1 70	618 80
Plug, Kleigel	Each	12	45	5 40
Plugs, galvanized, 2 inch.	Lb.	60	30	18 00
Pipe, galvanized iron, 12 inch.	Ft.	1,100	089	98 25
Pipe, galvanized iron, 3/4 inch.	Ft.	1,000	092	92 00
Pipe, galvanized iron, 2 inch.	Ft.	2,300	234	521 00
Pipe, galvanized iron, 1 inch.	Ft.	1,000	136	136 00
Pipe, galvanized leader, 3 inch.	Ft.	200	13	26 00
Pipe, lead, 1 inch.	Ft.	100	35	35 00
Pipe, lead, 1 1/4 inch.	Ft.	100	1415	14 15
Rivets, galvanized, assorted	Lb.	36	29	10 50
Rivets, black iron, assorted	Lb.	121	17	20 72
Rims, 2 by 2 1/4 inches by 3 feet 4 inches	Bdl.	3	2 00	6 00
Receptacles and plates	Each	48	39	19 00
Rosettes	Each	96	22	21 60
Solder, half and half	Lb.	675	57	385 30
Sheepskins, Heavy	Each	5	4 80	24 00
Seats and covers, Golden Oak, N. P.	Each	127	2 32	295 50
Screws, F. H. wooden, No. 10, 1 1/4 in.	Gross	70	55	38 85
Screws, F. H. wooden, No. 13 1/4	Gross	47	74	35 20
Screws, F. H., wooden, 2 in.	Gross	24	72	17 40
Shellac, orange	Gal.	30	3 50	105 00
Sienna, burnt	Lb.	400	18	72 00
Sienna, raw	Lb.	400	18	72 00
Sweeps, CS, 4 in.	Each	24	1 00	24 00
Shellac, white	Gal.	20	2 50	50 00
Steel, harrow, 3/4 in.	Lb.	1,000	10	100 00
Steel, harrow, 3/4 in.	Lb.	1,000	10	100 00
Steel, harrow, 1/2 in.	Lb.	500	10	50 00
Steel, tool	Lb.	50	12	6 00
Turpentine	Gal.	416	86	358 00
Thread, white, No. 10.	Lb.	8	3 00	24 00
Tin, roof, 14 by 20 in.	Box	10	15 00	150 00
Tanks, Golden Oak	Each	36	7 50	270 00
Ticking, heavy	Yard	20	50	10 00
Tape, friction	Roll	50	25	12 50
Traps, running, 4 in.	Each	12	2 60	31 20
Tins, roofing	Lb.	20	15	3 00
Tees, assorted	Lb.	135	29	39 30
Umber, burnt	Lb.	300	18	54 00
Umber, raw	Lb.	200	18	36 00
Valves, flush	Each	7	12 00	84 00
Varnish	Gal.	30	5 50	165 00
Varnish, outside	Gal.	31	6 00	186 00
Varnish, Demar	Gal.	20	5 50	110 00
Varnish, black asphaltum	Gal.	20	2 50	50 00
Venetian red	Lb.	400	25	100 00
Vermilion, dry	Lb.	25	1 00	25 00
Valves, angle, 3/4 in.	Each	5	2 50	12 50
Valves, air	Doz.	8	10 80	86 40
Valves, gate, N. P.	Each	2	2 25	4 50
Washers, assorted	Lb.	90	10	9 00
Wire, galvanized, No. 16	Lb.	28	10	3 00
Wire, D. B. No. 14	Ft.	750	028	21 00
Washers, rubber	Doz.	10	2 65	26 50
Washers, street	Doz.	2	90 00	180 00
Washers, fibre	Gross	6	1 50	9 00
Parts for sprayers				400 00
Parts for trucks, auto				420 00
Greenhouse hardware				100 00
Pipe, sewer, 6 in.	Piece	50	4 40	22 00
Pitch, coal tar	Bbl.	4	6 00	24 00
Powder, aluminum	Lb.	50	1 10	55 00
Powder, gold bronze	Lb.	20	1 50	30 00
Paper, tar, 3-ply	Roll	200	1 50	300 00
Paper, sand	Quire	10	40	4 00
Paint, mixed	Gal.	233	3 00	699 00
Pipe, galvanized, 3/4 in.	Ft.	100	07	7 00
Pipe, O. B. hub, single, 3 in.	Ft.	100	45	45 00
Parts for blue printing machine				50 00
Harnessmaker's material				34 00
Electrical material				783 07

Totals \$22,000 00

1918 Code No. 1309. Repairs, Pavements and Walks.			
Amount requested for 1919			\$20,388 00
Allowance for 1918, including transfers and S. R. B. to June 30			13,415 00
Requested increase over total allowance available for 1918			6,973 00
Expenditures against total allowance for 1918, as of June 30			5,566 80
Unencumbered balance of total allowance for 1918, as of June 30			7,848 20
Expended in 12 months from June 30, 1917, to June 30, 1918			17,049 02
Requested increase over expended for 12 months ended June 30, 1918			3,338 98

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Asphalt, repairs	Sq. yd.	6,460	\$2 50	\$16,150 50
Walks, repairs	Sq. yd.	1,661	1 50	2,491 50
Brick pavement and repairs	Sq. yd.	237	3 00	711 00
Concrete, repairs	Cu. yd.	115	9 00	1,035 00

Total \$20,388 00

1918 Code No. 1311. General Repairs.			
Amount requested for 1919			\$4,110 40
Allowance for 1918, including transfers and S. R. B. to June 30			8,659 88
Requested decrease under total allowance available for 1918			4,549 48
Expenditures against total allowance for 1918, as of June 30			6,562 49
Unencumbered balance of total allowance for 1918, as of June 30			2,866 79
Expended in 12 months from June 30, 1917, to June 30, 1918			12,417 28
Requested decrease under expended for 12 months ended June 30, 1918			8,306 88

1918 Code No. 1313. Hire of Horses and Vehicles with Drivers.			
Amount requested for 1919			\$40,000 00
Allowance for 1918, including transfers and S. R. B. to June 30			53,400 00
Requested decrease under total allowance available for 1918			13,400 00
Expenditures against total allowance for 1918 as of June 30			19,593 61

Unencumbered balance of total allowance for 1918, as of June 30	35,232 77
Expended in 12 months from June 30, 1917, to June 30, 1918	37,283 11
Requested increase over expended in 12 months ended June 30, 1918	2,716 89

1918 Code No. 1315. Shoeing and Boarding Horses, Including Veterinary Services.	
Amount requested for 1919	\$600 00
Allowance for 1918, including transfers and S. R. B. to June 30	490 00
Requested increase over total allowance available for 1918	110 00
Expenditures against total allowance for 1918 as of June 30, 1918	329 25
Unencumbered balance of total allowance for 1918, as of June 30	231 05
Expended in 12 months from June 30, 1917, to June 30, 1918	523 45
Requested increase over expended in 12 months ended June 30, 1918	76 55

1918 Code No. 1316. Carfare.	
Amount requested for 1919	\$2,250 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,900 00
Requested decrease under total allowance available for 1918	650 00
Expenditures against total allowance for 1918 as of June 30	1,627 98
Unencumbered balance of total allowance for 1918, as of June 30	1,272 02
Expended in 12 months from June 30, 1917, to June 30, 1918	2,738 82
Requested decrease under expenditures in 12 months ended June 30, 1918	488 82

1918 Code No. 1317. Telephone Service.	
Amount requested for 1919	\$1,385 00
Allowance for 1918 including transfers and S. R. B. to June 30	1,500 00
Requested decrease under total allowance available for 1918	115 00
Expenditures against total allowance for 1918 as of June 30	748 72
Unencumbered balance of total allowance for 1918 as of June 30	787 72
Expended in 12 months from June 30, 1917, to June 30, 1918	1,522 90
Requested decrease under expended in 12 months ended June 30, 1918	137 90

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
2300 South—Litchfield Mansion	\$1,205 00	\$1,289 78
1556 Greenpoint—McCarren Park (Farm Garden)	30 00	62 99
2637 Greenpoint—McCarren Park (Field House)	30 00	31 13
1645 East New York—Highland Park	30 00	31 49
6529 Main—Fort Greene Park	30 00	42 26
3160 Midwood—Ocean Parkway	30 00	35 25
4145 Sunset—Sunset Park	30 00	30 00
Totals	\$1,385 00	\$1,522 90

1918 Code No. 1318. Music.	
Amount requested for 1919	\$9,720 00
Allowance for 1918, including transfers and S. R. B. to June 30	9,720 00
Expenditures against total allowance for 1918, as of June 30	2,903 00
Unencumbered balance of total allowance for 1918, as of June 30	6,817 00
Expended in 12 months from June 30, 1917, to June 30, 1918	11,202 00
Requested decrease under expended in 12 months ended June 30, 1918	1,482 00

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Concerts, Prospect Park	\$4,880 00	\$5,285 00
Concerts, small parks	4,386 00	5,401 00
Concerts, small parks	288 00	516 00
Concert and motion picture	166 00	
Totals	\$9,720 00	\$11,202 00

1918 Code No. 1319. Contingencies.	
Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	250 00
Requested decrease under total allowance available for 1918	50 00
Expenditures against total allowance for 1918 as of June 30	86 37
Unencumbered balance of total allowance for 1918, as of June 30	163 63
Expended in 12 months from June 30, 1917, to June 30, 1918	141 37
Requested increase over expenditures in 12 months ended June 30, 1918	58 63

Brooklyn Institute of Arts and Sciences. CHILDREN'S MUSEUM.	
Allowance for 1918	\$16,185 00
Requested for 1919	20,212 00
Net increase requested over 1918	4,027 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Salaries	\$12,090 00	\$15,122 50	\$3,032 50	
Fuel	660 00	900 00	240 00	
Office supplies	270 00	325 00	55 00	
General plant supplies	350 00	410 00	60 00	
Office Equipment	70 00	300 00	230 00	
General plant equipment	240 00	280 00	40 00	
General plant materials	850 00	900 00	50 00	
Repairs	350 00	500 00	150 00	
General plant service	900 00	950 00	50 00	
Telephone	80 00	80 00		
Carfares	50 00	60 00	10 00	
Expressage	50 00	60 00	10 00	
Contingencies	150 00	250 00	100 00	
Fixed charges	75 00	75 00		
Totals	\$16,185 00	\$20,212 00	\$4,027 00	

1918 Code No. 1340. Salaries Regular Employees.	
Incumbents.	
Schedule total, June 30, 1918	13
Requested for 1919	14
Net increases in salaries requested	2,208 00
Net added force requested	840 00
Net total increase requested	3,048 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Curator	1	\$2,800 00	1	\$2,400 00
Assistant Curator	1	1,500 00	1	1,380 00
Assistant Curator	1	1,500 00	1	1,320 00
Stenographer	1	1,224 00	1	1,020 00
Librarian	1	1,320 00	1	1,200 00
Assistant Librarian	1	840 00	1	660 00
Janitor	1	1,008 00	1	840 00
Assistant Janitor	1	840 00	1	660 00
Matron	2	720 00	2	600 00
Docent	1	1,080 00	1	900 00
Special Assistant Librarian	1	250 00	1	150 00
Attendant	1	840 00		
Messenger	1	480 00	1	360 00
Totals	14	\$15,122 00	13	\$12,090 00

1918 Code No. 1350. Fuel Supplies.	
Amount requested for 1919	\$900 00
Allowance for 1918, including transfers and S. R. B. to June 30	800 00
Requested increase over total allowance available for 1918	240 00
Total consumption first six months 1918	364 80
Consumption in 12 months from June 30, 1917, to June 30, 1918	766 20
Requested increase over consumption in 12 months ended June 30, 1918	115 80

1918 Code No. 1350. Office Supplies.	
Amount requested for 1919	\$125 00
Allowance for 1918, including transfers and S. R. B. to June 30	270 00
Requested increase over total allowance available for 1918	55 00
Total consumption first six months 1918	181 20
Consumption in 12 months from June 30, 1917, to June 30, 1918	358 44
Requested decrease under consumption in 12 months ended June 30, 1918	33 44

1918 Code No. 1350. General Plant Supplies.	
Amount requested for 1919	\$410 00
Allowance for 1918, including transfers and S. R. B. to June 30	350 00
Requested increase over total allowance available for 1918	60 00
Total consumption first six months 1918	231 04
Consumption in 12 months from June 30, 1917, to June 30, 1918	423 18
Requested decrease under consumption in 12 months ended June 30, 1918	13 18

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.
Towelling	\$30 00	\$32 60
Cheesecloth	45 00	48 70
Brushes, brooms, etc.	30 00	40 46
Washing powder	20 00	19 76
No More Dust	16 00	16 50
Soap, Boh Ami	25 00	27 96
Toilet paper	9 00	8 77
Pails and mops	20 00	25 20
Mats, etc.	5 00	6 40
Entomological	20 00	17 26
Food for animals	60 00	50 85
Hardware	65 00	62 43
Ice	15 00	13 80
Photographic	30 00	33 90
Miscellaneous	20 00	18 59
Totals	\$410 00	\$423 18

1918 Code No. 1350. Office Equipment.	
Amount requested for 1919	\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30	70 00
Requested increase over total allowance available for 1918	230 00
Total issued first six months 1918	42 00
Issued for 12 months from June 30, 1917, to June 30, 1918	80 60
Requested increase over issued for 12 months ended June 30, 1918	219 40

1918 Code No. 1350. General Plant Equipment.	
Amount requested for 1919	\$280 00
Allowance for 1918 including transfers and S. R. B. to June 30	240 00
Requested increase over total allowance available for 1918	40 00
Total issued first six months 1918	161 19
Issued for 12 months from June 30, 1917, to June 30, 1918	281 06
Requested decrease under issued for 12 months ended June 30, 1918	1 06

1918 Code No. 1350. General Plant Materials.	
Amount requested for 1919	\$900 00
Allowance for 1918, including transfers and S. R. B. to June 30	850 00
Requested increase over total allowance available for 1918	50 00
Total consumption first six months 1918	542 61
Consumption for 12 months from June 30, 1917, to June 30, 1918	941 59
Requested decrease under consumption for 12 months ended June 30, 1918	41 59

1918 Code No. 1350. General Repairs.	
Amount requested for 1919	500 00
Allowance for 1918, including transfers and S. R. B. to June 30	350 00
Requested increase over total allowance available for 1918	150 00
Expended in 12 months from June 30, 1917, to June 30, 1918	353 68
Requested increase over expended for 12 months ended June 30, 1918	146 32

1918 Code No. 1350. General Plant Service.	
Amount requested for 1919	\$950 00
Allowance for 1918, including transfers and S. R. B. to June 30	900 00
Requested increase over total allowance available for 1918	50 00
Expended in 12 months from June 30, 1917, to June 30, 1918	975 31
Requested decrease under expended in 12 months ended June 30, 1918	25 31

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Electric light	\$200 00	\$244 32
Gas	25 00	25 14
Printing	350 00	324 02
Towel supply	25 00	24 53
Petty cash	150 00	161 30
Traveling expenses	150 00	150 75
Photo work	50 00	45 28
Totals	\$950 00	\$975 31

1918 Code No. 1350. Telephone Service.	
Amount requested for 1919	\$80 00
Allowance for 1918 including transfers and S. R. B. to June 30	80 00
Expended in 12 months from June 30, 1917, to June 30, 1918	79 65
Requested increase over expended in 12 months ended June 30, 1918	35

1918 Code No. 1350. Carfare.	
Amount requested for 1919	\$60 00
Allowance for 1918, including transfers and S. R. B. to June 30	50 00
Requested increase over total allowance available for 1918	10 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	51 86
Requested decrease under expenditures in 12 months ended June 30, 1918	8 14

1918 Code No. 1350. Expressage and Deliveries.	
Amount requested for 1919	60 00
Allowance for 1918, including transfers and S. R. B. to June 30	50 00
Requested increase over total allowance available for 1918	10 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	54 82
Requested increase over expenditures in 12 months ended June 30, 1918	5 18

1918 Code No. 1350. Contingencies.	
Amount requested for 1919	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30	150 00
Requested increase over total allowance available for 1918	100 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	111 40
Requested increase over expenditures in 12 months ended June 30, 1918	138 60

1918 Code No. 1350. Fixed Charges (Insurance).	
Amount requested for 1919	\$75 00
Allowance for 1918, including transfers and S. R. B. to June 30	75 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	72 14
Requested increase over expenditures in 12 months ended June 30, 1918	2 86

BROOKLYN BOTANIC GARDEN.	
Allowance for 1918	\$53,229 00
Requested for 1919	69,738 97
Net increase requested over 1918	16,509 97

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1360	\$42,310 00	\$54,170 00	\$11,860 00	
1361A	5,450 00	6,800 00	1,350 00	
1361B	360 00	426 35	66 35	
1361C	1,600 00	3,170 90	1,570 90	
1361D	25 00	106 30	81 30	
1361E	16 00	48 09	32 09	
1362A	50 00	165 50	115 50	
1362B	50 00	68 50	18 50	
1362C	748 00	1,469 10	721 10	
1363	500 00	900 23	400 23	
1364	500 00	680 00	180 00	
1365	150 00	200 00	50 00	
1366A	45 00	44 00		\$1 00
1366B	400 00	400 00		
1366C	225 00	225 00		
1366D	50 00	50 00		
1367	150 00	165 00	15 00	
1369	450 00	450 00		
1370	150 00	200 00	50 00	
Totals	\$10,919 00	\$15,568 97	\$4,650 97	\$1 00
Grand totals	\$53,229 00	\$69,738 97	\$16,510 97	\$1 00

1918 Code No. 1360. Salaries Regular Employees.		Incumbents. Amount.	
Schedule total, June 30, 1918		30	\$36,850 42
Requested for 1919		33	46,870 00
Net increases in salaries requested			6,540 00
Net added force requested		3	4,140 00
Net total increase requested			10,680 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum- bents.	Rate.	Incum- bents.	Rate.
	Month	Amount.	Month	Amount.
Director	1	\$416 66	1	\$416 66
Curator of Plants	1	229 16	1	187 50
Curator of Public Instruction.	1	250 00	1	208 33
Curator of Plant Breeding.	1	208 33	1	175 00
Curator of Elementary Instruc- tion	1	208 33	1	175 00
Librarian	1	125 00	1	100 00
Assistant Curator of Element- ary Instruction	1	133 33	1	110 00
Consulting Landscape Archi- tect	1	25 00	1	25 00
Secretary and Accountant	1	125 00	1	110 00
Custodian and Registrar	1	100 00	1	100 00
Assistant, Department of Plants	1	70 00	1	41 66
Stenographer	1	70 00	1	55 00
Stenographer and Library As- sistant	1	65 00	1	50 00
Head Gardener	1	150 00	1	125 00
Foreman	1	110 00	1	100 00
Foreman Gardener	2	100 00	2	80 00
Gardener	1	85 00	1	75 00
Gardener	1	85 00	1	70 00
Gardener	1	85 00	1	65 00
Gardener	1	85 00	1	102 00
Guard and Gardener	1	85 00	1	70 00
Labeler	1	100 00	1	75 00
Garden Aid	1	60 00	1	50 00
Painter and Glazier	1	100 00	1	83 33
Engineer	1	100 00	1	83 33
Fireman	1	75 00	1	65 00
Night Engineer	1	75 00	1	65 00
Night Watchman	1	75 00	1	65 00
Janitor	1	75 00	1	65 00
Cleaner	1	50 00	1	45 00
Secretary to Director	1	85 00	1	102 00
Assistant Curator of Herbarium	1	175 00	1	2100 00
Totals	33	\$46,870 00	30	\$36,850 42

1918 Code No. 1360. Salaries Regular Employees. One Auditor Two Months at \$250 a Month.			
	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1918	\$100 00	\$400 00	\$500 00
Requested for 1919	100 00	400 00	500 00

1918 Code No. 1360. Wages Temporary Employees. Laborers.		
Schedule total June 30, 1918 (2,124 days at \$2.75)		\$5,841 44
Used first six months 1918		3,966 56
Requested for 1919 (2,400 days at \$3)		7,200 00
Net increase requested due to wage increases		599 56
Net increase requested due to additional time or force		759 00
Net total increase requested		1,358 56

1918 Code No. 1361. Supplies (A) Fuel.		
Amount requested for 1919		\$6,800 00
Allowance for 1918, including transfers and S. R. B. to June 30		5,450 00
Requested increase over total allowance available for 1918		1,350 00
Total consumption first six months 1918		2,759 30
Stock on hand and supplies ordered but not delivered June 30, 1918		3,390 70
Unencumbered balance of total allowance for 1918, as of June 30		183 78
Consumption in 12 months from June 30, 1917, to June 30, 1918		5,158 90
Requested increase over consumption in 12 months ended June 30, 1918		1,641 10

1918 Code No. 1361. Supplies (B) Office.		
Amount requested for 1919		\$426 35
Allowance for 1918, including transfers and S. R. B. to June 30		360 00
Requested increase over total allowance available for 1918		66 35
Total consumption first six months 1918		230 93
Stock on hand and supplies ordered but not delivered June 30, 1918		183 78
Unencumbered balance of total allowance for 1918, as of June 30		117 07
Consumption in 12 months from June 30, 1917, to June 30, 1918		404 85
Requested increase over consumption in 12 months ended June 30, 1918		21 50

1918 Code No. 1361. Supplies (D) Laundry, Cleaning and Disinfecting.
Amount requested for 1919 \$106 30
Allowance for 1918, including transfers and S. R. B. to June 30 25 00
Requested increase over total allowance available for 1918 81 30
Total consumption first six months 1918 49 19
Stock on hand and supplies ordered but not delivered June 30, 1918 59 27
Unencumbered balance of total allowance for 1918, as of June 30, 1918 90 29
Consumption in 12 months from June 30, 1917, to June 30, 1918 16 01
Requested increase over consumption in 12 months ended June 30, 1918.....

1918 Code No. 1361. Supplies (E) General Plant.
Amount requested for 1919 \$48 09
Allowance for 1918, including transfers and S. R. B. to June 30 16 00
Requested increase over total allowance available for 1918 32 09
Total consumption first six months 1918 61 36
Stock on hand and supplies ordered but not delivered June 30, 1918 13 15
Consumption in 12 months from June 30, 1917, to June 30, 1918 70 07
Requested decrease under consumption in 12 months ended June 30, 1918..... 21 98

1918 Code No. 1362. Equipment, (B) Wearing Apparel.
Amount requested for 1919 \$68 50
Allowance for 1918, including transfers and S. R. B. to June 30 50 00
Requested increase over total allowance available for 1918 18 50
Total issued first six months 1918 9 70
Stock on hand and apparel ordered but not delivered June 30, 1918 61 03
Employees to whom wearing apparel was issued in first six months 1918 4
Average cost for wearing apparel per employee, six months 1918 \$2 42
Employee days of employees receiving issue in first six months 1918 1,248
Employees to whom wearing apparel will be issued in 1919 (estimated) 4
Estimated average cost per employee to receive issue in 1919 \$17 12
Estimated employee days of employees to receive issue in 1919 1,243

1918 Code No. 1362. Equipment, (A) Office.
Amount requested for 1919 \$165 50
Allowance for 1918, including transfers and S. R. B. to June 30 50 00
Requested increase over total allowance available for 1918 115 50
Total issued first six months 1918 36 40
Unencumbered balance of total allowance for 1918 as of June 30 13 60
Issued for 12 months from June 30, 1917, to June 30, 1918 71 31
Requested increase over issued for 12 months ended June 30, 1918..... 94 19

1918 Code No. 1362. Equipment, (C) General Plant.
Amount requested for 1919 \$1,469 10
Allowance for 1918, including transfers and S. R. B. to June 30 748 00
Requested increase over total allowance available for 1918 721 10
Total issued first six months 1918 439 38
Stock on hand and equipment ordered but not delivered June 30, 1918 232 78
Unencumbered balance of total allowance for 1918 as of June 30 75 84
Issued for 12 months from June 30, 1917, to June 30, 1918 744 66
Requested increase over issued for 12 months ended June 30, 1918..... 724 44

1918 Code No. 1363. Materials, General Plant.
Amount requested for 1919 \$900 23
Allowance for 1918, including transfers and S. R. B. to June 30 500 00
Requested increase over total allowance available for 1918 400 23
Total consumption first six months 1918 503 37
Stock on hand and materials ordered but not delivered June 30
Unencumbered balance of total allowance for 1918 as of June 30
Consumption for 12 months from June 30, 1917, to June 30, 1918 763 30
Requested increase over consumption for 12 months ended June 30, 1918..... 136 93

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Greenhouse glass	Pc.			\$50 00
Paint, varnish, etc.				106 38
White lead	Cwt.	15	\$12 15	182 25
Linseed oil	Gal.	50	1 64	82 00
Turpentine	Gal.	25	80	20 00
Putty	Tub	1		4 50
Plaster of Paris	Lb.	87½	02	1 75
Sand	Cu. Yd.	24	2 50	60 00
Gravel	Cu. Yd.	10	3 00	30 00
Cement	Bag	25	90	22 50
Bluestone screenings	Cu. Yd.	10	3 60	36 00
Roofing paper	Roll	5	1 60	8 00
Screw eyes	Gro.	11	35	3 85
Grass Screws	Gro.	10	70	7 00
Nails, tacks, brads, etc.				15 00
Staples	Gro.	10	10	1 00
Galvanized wire	Lb.	250	12	30 00
Labels, lumber for	Ft.	100	12	12 00
Label blocks, ½ inch by 2 inches by 5½ inches	M	1		15 00
Label blocks, ½ inch by 3½ inches by 7¾ inches	M	1		27 50
Lumber for tubs and pedestals, 1½ by 12 inches	Ft.	250	08	20 00
Lumber for tubs and pedestals, 2 by 4 inches	Ft.	100	07½	7 50
Lumber, flooring, shelving, lath, etc., for building and repairs				158 00
Total				\$900 23

1918 Code No. 1364. Repairs and Replacements.
Amount requested for 1919 \$680 00
Allowance for 1918, including transfers and S. R. B. to June 30 500 00
Requested increase over total allowance available for 1918 180 00
Expenditures against total allowance for 1918, as of June 30 160 11
Unencumbered balance of total allowance for 1918, as of June 30 339 29
Expended in 12 months from June 30, 1917, to June 30, 1918 289 44
Requested increase over expended for 12 months ended June 30, 1918..... 390 56

1918 Code No. 1365. Light, Heat and Power.
Amount requested for 1919 \$200 00
Allowance for 1918, including transfers and S. R. B. to June 30 150 00
Requested increase over total allowance available for 1918 50 00
Expenditures against total allowance for 1918, as of June 30 94 48
Unencumbered balance of total allowance for 1918, as of June 30 55 52
Expended in 12 months from June 30, 1917, to June 30, 1918 173 65
Requested increase over expended in 12 months ended June 30, 1918..... 26 35

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	
Electric current for lights	\$176 35		\$152 00
Electric current for power	14 40		14 40
Gas	5 25		5 25
Boiler inspection	4 00		2 00
Totals	\$200 00		\$173 65

1918 Code No. 1369. General Plant Service.
Amount requested for 1919 \$430 00
Allowance for 1918, including transfers and S. R. B. to June 30 450 00
Expenditures against total allowance for 1918, as of June 30 230 13
Unencumbered balance of total allowance for 1918, as of June 30 219 87

Expended in 12 months from June 30, 1917, to June 30, 1918 412 63
Requested increase over expended in 12 months ended June 30, 1918 37 37

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	
Printing and issuing Botanic Garden "Record"	\$410 00		\$373 13
Illustrations	35 00		36 50
Typewriter rental	5 00		3 00
Totals	\$450 00		\$412 63

1918 Code No. 1366. Transportation (A).
Team with Driver.

Amount requested for 1919 \$44 00
Allowance for 1918, including transfers and S. R. B. to June 30 45 00
Requested decrease under total allowance available for 1918 1 00
Expenditures against total allowance for 1918 as of June 30
Unencumbered balance of total allowance for 1918, as of June 30 45 00
Expended in 12 months from June 30, 1917, to June 30, 1918 19 00
Requested increase over expended in 12 months ended June 30, 1918..... 25 00

1918 Code No. 1366. Transportation (B).
Hire of Horses Without Drivers.

Amount requested for 1919 \$400 00
Allowance for 1918, including transfers and S. R. B. to June 30 400 00
Expenditures against total allowance for 1918 as of June 30 248 40
Unencumbered balance of total allowance for 1918, as of June 30 151 60
Expended in 12 months from June 30, 1917, to June 30, 1918 407 49
Requested decrease under expended in 12 months ended June 30, 1918 .. 7 40

1918 Code No. 1368. Telephone Service.

Amount requested for 1919 \$165 00
Allowance for 1918 including transfers and S. R. B. to June 30 150 00
Requested increase over total allowance available for 1918 15 00
Expenditures from and encumbrances against total allowance available for 1918 as of June 30, 1918 61 85
Unencumbered balance of total allowance for 1918 as of June 30 88 15
Expended in 12 months from June 30, 1917, to June 30, 1918 126 79
Requested increase over expended in 12 months ended June 30, 1918 .. 38 21

1918 Code No. 1366. Transportation (D), Carfares.

Amount requested for 1919 \$50 00
Allowance for 1918, including transfers and S. R. B. to June 30 50 00
Expenditures against total allowance for 1918 as of June 30 19 35
Unencumbered balance of total allowance for 1918, as of June 30 30 65
Expenditures in 12 months from June 30, 1917, to June 30, 1918 36 80
Requested increase over expenditures in 12 months ended June 30, 1918..... 13 20

1918 Code No. 1366. Transportation (C), Express and Deliveries.

Amount requested for 1919 \$225 00
Allowance for 1918, including transfers and S. R. B. to June 30 225 00
Expenditures against total allowance for 1918 as of June 30 179 25
Unencumbered balance of total allowance for 1918, as of June 30 45 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918 364 84
Requested decrease under expenditures in 12 months ended June 30, 1918 139 84

1918 Code No. 1370. Contingencies (Traveling Expenses).

Amount requested for 1919 \$200 00
Allowance for 1918, including transfers and S. R. B. to June 30 150 00
Requested increase over total allowance available for 1918 50 00
Expenditures against total allowance for 1918 as of June 30 96 70
Unencumbered balance of total allowance for 1918, as of June 30 53 30
Expenditures in 12 months from June 30, 1917, to June 30, 1918 417 42
Requested decrease under expenditures in 12 months ended June 30, 1918..... 217 42

CENTRAL MUSEUM.
Allowance for 1918 \$117,245 00
Requested for 1919 145,440 00
Net increase requested over 1918 29,195 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Salaries	\$89,720 00	\$102,500 00		\$12,780 00
Fuel	10,000 00	14,000 00		4,000 00
Office supplies	800 00	1,600 00		800 00
Cleaning supplies	850 00	1,200 00		350 00
General plant supplies	3,000 00	5,250 00		2,250 00
General plant equipment	1,000 00	2,610 00		1,610 00
General plant materials	4,500 00	7,450 00		3,950 00
General repairs	1,200 00	2,000 00		800 00
General plant service	3,300 00	3,930 00		630 00
Telephone	325 00	350 00		25 00
Carfare	150 00	250 00		100 00
Express and deliveries	900 00	1,300 00		400 00
Contingencies	500 00	1,500 00		1,000 00
Insurance	1,000 00	1,500 00		500 00
Totals	\$117,245 00	\$145,440 00		\$29,195 00

1918 Code No. 1340. Salaries, Regular Employees.

Schedule total, June 30, 1918..... \$88,390 00
Requested for 1919 102,500 00
Net increases in salaries requested 11,650 00
Net added force requested 2,160 00
Net total increase requested 3,810 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Director	1	\$6,000 00	\$6,000 00	1	\$6,000 00	\$6,000 00
Curator, Fine Arts	1	3,600 00	3,600 00	1	3,000 00	3,000 00
Assistant Curator, Fine Arts	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Curator, Ethnology	1	3,600 00	3,600 00	1	3,000 00	3,000 00
Curator, Natural Science	1	3,600 00	3,600 00	1	3,000 00	3,000 00
Curator, Insects	1	1,620 00	1,620 00	1	1,600 00	1,600 00
Curator, Lepidoptera	1	1,440 00	1,440 00	1	1,320 00	1,320 00
Librarian and Curator Prints	1	2,600 00	2,600 00	1	2,200 00	2,200 00
Library Assistant	1	840 00	840 00	1	720 00	720 00
Library Assistant	1	780 00	780 00	1	660 00	660 00
Cataloguer	1	1,000 00	1,000 00	1	900 00	900 00
Assistant Curator Mollusks	1	1,260 00	1,260 00	1	1,200 00	1,200 00
Assistant Department Ethnol-ogy	1	990 00	990 00	1	960 00	960 00
Artist	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Docent	1	1,200 00	1,200 00	1	1,060 00	1,060 00
Business Manager	1	3,000 00	3,000 00	1	2,700 00	2,700 00
Auditor (part time)	1	400 00	400 00	1	400 00	400 00
Accountant (part time)	1	540 00	540 00	1	540 00	540 00
Stenographer (part time)	1	120 00	120 00	1	120 00	120 00
Secretary to Director	1	1,100 00	1,100 00	1	990 00	990 00
Office Assistant	1	900 00	900 00	1	750 00	750 00
Office Assistant	1	840 00	840 00	1	690 00	690 00
Chief Clerk	1	1,200 00	1,200 00	1	1,050 00	1,050 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Clerk	1	900 00	900 00			
Clerk	1	600 00	600 00	1	540 00	540 00
Taxidermist	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Modeler	1	1,700 00	1,700 00	1	1,700 00	1,700 00
Assistant Taxidermist	1	1,200 00	1,200 00			
Assistant Taxidermist	1	960 00	960 00			
Modeler's Assistant	1	1,050 00	1,050 00	1	960 00	960 00
Cabinetmaker	1	1,650 00	1,650 00	1	1,500 00	1,500 00
Carpenter	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Carpenter	1	1,140 00	1,140 00	1	960 00	960 00
Painter and Finisher	1	1,200 00	1,200 00	1	1,080 00	1,080 00
Repairer and Gilder	1	1,200 00	1,200 00	1	1,080 00	1,080 00
Printer	1	1,650 00	1,650 00	1	1,500 00	1,500 00
Printer, Assistant	1	900 00	900 00	1	720 00	720 00
Chief Engineer	1	2,500 00	2,500 00	1	2,200 00	2,200 00
Assistant Engineer	1	1,500 00	1,500 00	1	1,380 00	1,380 00
Assistant Engineer	1	1,260 00	1,260 00	1	1,180 00	1,180 00
Electrician	1	1,260 00	1,260 00	1	1,180 00	1,180 00
Fireman	3	1,200 00	3,600 00	3	1,060 00	3,180 00
Fireman	1	1,200 00	1,200 00	1	375 00	375 00
Chief Attendant	1	1,200 00	1,200 00	1	1,060 00	1,060 00
Doorkeeper	1	1,080 00	1,080 00	1	900 00	900 00
Captain	3	1,080 00	3,240 00	3	900 00	2,700 00
Attendant	9	960 00	8,640 00	9	810 00	7,290 00
Elevator Operator	1	900 00	900 00	1	720 00	720 00
Special	1	200 00	200 00	1	85 00	85 00
Chief Repair Crew	1	1,200 00	1,200 00	1	970 00	970 00
Assistant	1	960 00	960 00	1	900 00	900 00
Assistant	4	960 00	3,840 00	4	810 00	3,240 00
Matron	4	720 00	2,880 00	4	600 00	2,400 00
Nightwatchman	1	1,080 00	1,080 00			
Nightwatchman	1	1,000 00	1,000 00	1	900 00	900 00
Nightwatchman	2	810 00	1,620 00	2	960 00	1,920 00
Special	1	600 00	600 00	1	480 00	480 00
Stenographer	2	1,100 00	2,200 00	2	900 00	1,800 00
Stenographer	1	940 00	940 00	1	820 00	820 00
Curator Invertebrates	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Totals	80		\$102,500 00	77		\$88,390 00
1918 Code No. 1340. Fuel Supplies.						
Amount requested for 1919						\$14,000 00
Allowance for 1918, including transfers and S. R. B. to June 30						10,000 00
Requested increase over total allowance available for 1918						4,000 00
Total consumption first six months 1918						8,116 90
Consumption in 12 months from June 30, 1917, to June 30, 1918						12,298 75
Requested increase over consumption in 12 months ended June 30, 1918						1,101 25
1918 Code No. 1340. Office Supplies.						
Amount requested for 1919						\$1,600 00
Allowance for 1918, including transfers and S. R. B. to June 30						800 00
Requested increase over total allowance available for 1918						800 00
Total consumption first six months 1918						768 20
Consumption in 12 months from June 30, 1917, to June 30, 1918						1,715 61
Requested decrease under consumption in 12 months ended June 30, 1918						115 61
Articles of Supplies.						
Carbon paper						\$75 00
Library paste						8 00
Pads, manila, 5 by 8						8 00
Pads, white, 3 by 5						3 50
Pads, white, 5 inches, ruled						4 50
Pads, white, 7 inches, ruled						10 00
Pads, white, 8 inches, ruled						21 50
Pamphlet boxes (L. B.)						28 80
Typewriter ribbons (Royal)						4 80
Typewriter ribbons (Remington)						9 00
Typewriter ribbons (Underwood)						3 60
Envelopes, tension M.						102 30
Envelopes, white						16 00
Envelopes, manila						24 00
Paper (bond) letters						135 00
Paper for forms						40 00
Pencils						20 00
Penholders and points						20 00
Paper, typewriting use						46 00
Stamps, 1						200 00
Stamps, 2						300 00
Stamps, 3						150 00
Stamps, 5						50 00
Post cards						100 00
Library cards						23 50
Indexes						30 00
Binders						20 30
Books, ledgers, etc.						24 00
Inks						8 50
Wrapping paper						25 00
Twine						20 00
Miscellaneous						68 70
Totals						\$1,600 00
1918 Code No. 1340. Laundry, Cleaning and Disinfecting Supplies.						
Amount requested for 1919						\$1,200 00
Allowance for 1918, including transfers and S. R. B. to June 30						850 00
Requested increase over total allowance available for 1918						350 00
Total consumption first six months 1918						573 64
Consumption in 12 months from June 30, 1917, to June 30, 1918						1,304 46
Requested decrease under consumption in 12 months ended June 30, 1918						104 46
Articles of Supplies.						
Cheese cloth						\$180 00
Towelling						40 00
Soap, Ivory						13 50
Soap, Kirkman's						19 20
Soap, machine						12 00
Soap powder						45 00
Sapolo						14 00
Bon Ami						14 00
Paper towels						54 00
Toilet paper						32 40
Floor oil						30 00
No More Dust						60 00
Alcohol						65 00
Dzalro						20 00
Napthalene						100 00
Articles of Supplies.						
Peroxide						65 00
Miscellaneous chemicals						76 80
Brooms, No. 8, corn						18 00
Dust brushes						9 50
Dusters, 18 inch						12 00
Floor brushes						24 00
Pails, galvanized						15 60
Mops, Wunder, No. 16						24 00
Mops, Wunder, No. 20						27 00
Putz pomade						15 00
Scrub brushes, etc.						50 00
Chamois						18 00
Oakite						30 00
Ammonia						16 00
Fertilizer for lawn						100 00
Totals						\$1,200 00
1918 Code No. 1340. General Plant Supplies.						
Amount requested for 1919						\$5,250 00
Allowance for 1918, including transfers and S. R. B. to June 30						3,000 00
Requested increase over total allowance available for 1918						2,250 00
Total consumption first six months 1918						1,848 72
Consumption in 12 months from June 30, 1917, to June 30, 1918						5,176 04
Requested decrease under consumption in 12 months ended June 30, 1918						73 96
Articles of Supplies.						
Steam packing						\$100 00
Boiler gaskets						50 00
Plumbing supplies						50 00
Pipe and fittings						200 00
Cotton waste						40 00
Valve parts						75 00
Albany grease						10 00
Charcoal for boiler						25 00
Fire hose and parts						100 00
Thermostat parts						50 00
Wire						100 00
Fittings						150 00
Fixtures						200 00
Globes						100 00
Lamps						500 00
Tow, burlap and clay						200 00
Plaster and pulp						150 00
Excelsior, wire cloth, etc.						200 00
Wax						150 00
Glass eyes, etc						50 00
Type						150 00
Ink						50 00
Paper, for guides, etc						200 00
Canvas						200 00
Colors and brushes						100 00
Wax and paper						50 00
Books						1,500 00
Uniforms						250 00
Paper, photo						40 00
Negatives						40 00
Chemicals						70 00
Miscellaneous						100 00
Totals						\$5,250 00
1918 Code No. 1340. General Plant Equipment.						
Amount requested for 1919						\$2,610 00
Allowance for 1918, including transfers and S. R. B. to June 30						1,000 00
Requested increase over total allowance available for 1918						1,610 00
Issued for 12 months from June 30, 1917, to June 30, 1918						1,551 16
Requested increase over issued for 12 months ended June 30, 1918						1,058 84
1918 Code No. 1340. General Plant Materials.						
Amount requested for 1919						\$7,450 00
Allowance for 1918, including transfers and S. R. B. to June 30						4,500 00
Consumption for 12 months from June 30, 1917, to June 30, 1918						7,069 70
Requested increase over consumption for 12 months ended June 30, 1918						380 30
1918 Code No. 1340. General Repairs.						
Amount requested for 1919						\$2,000 00
Allowance for 1918, including transfers and S. R. B. to June 30						1,200 00
Requested increase over total allowance available for 1918						800 00
Expended in 12 months from June 30, 1917, to June 30, 1918						1,398 46
Requested decrease under expended for 12 months ended June 30, 1918						601 54
1918 Code No. 1340. General Plant Service.						
Amount requested for 1919						\$3,930 00
Allowance for 1918, including transfers and S. R. B. to June 30						3,300 00
Requested increase over total allowance available for 1918						630 00
Expended in 12 months from June 3						

1918 Code No. 1340. Expressage and Deliveries.	
Amount requested for 1919	\$1,300 00
Allowance for 1918, including transfers and S. R. B. to June 30	900 00
Requested increase over total allowance available for 1918	400 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,252 92
Requested increase over expenditures in 12 months ended June 30, 1918	47 08

Nature of Expenditure.	Requested for 1919.		Expended 12 Mos. Ended June 30, 1918.	
Expressage	\$300 00		\$262 73	
Freight	200 00		191 23	
Cartage	500 00		533 15	
Customs	250 00		229 41	
Miscellaneous	50 00		36 40	
Totals	\$1,300 00		\$1,252 92	

1918 Code No. 1340. Contingencies.	
Amount requested for 1919	\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	500 00
Requested increase over total allowance available for 1918	1,000 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	827 60
Requested increase over expenditures in 12 months ended June 30, 1918	172 40

1918 Code No. 1340. Fixed Charges and Contributions.	
<i>Insurance.</i>	
Amount requested for 1919	\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	1,000 00
Requested increase over total allowance available for 1918	500 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,143 66
Requested increase over expenditures in 12 months ended June 30, 1918	356 34

CITY MAGISTRATES' COURTS.	
Allowance for 1918	\$960,478 00
Requested for 1919	1,087,098 50
Net Increase requested over 1918	126,620 50

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
2930 and 2931	\$918,388 00	\$1,026,064 00	\$107,676 00	
2932	860 00	3,320 00	2,460 00	
Totals	\$919,248 00	\$1,029,384 00	\$110,136 00	
2933	\$14,554 00	\$15,021 00	467 00	
2934	510 00	810 00	300 00	
2935	11,765 00	22,088 60	10,323 50	
2936	3,220 00	4,480 00	1,260 00	
2937	6,500 00	8,220 00	1,720 00	
2938	2,080 00	3,932 00	1,852 00	
2939	2,601 00	3,188 00	587 00	
Totals	\$41,230 00	\$57,798 50	\$16,468 50	
Grand totals	\$960,478 00	\$1,087,098 50	\$126,620 50	

1918 Code No. 2930 and 2931. Salaries Regular Employees.		
	Incumbents.	Amount.
Schedule total June 30, 1918.....	426	\$918,388 00
Requested for 1919	453	1,026,064 00
Net increases in salaries requested.....		78,756 00
Net added force requested.....	27	28,920 00
Net total increase requested.....		107,676 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Chief City Magistrate	1	\$10,000 00	1	\$10,000 00
City Magistrate	41	7,000 00	41	7,000 00
Chief Clerk	1	5,160 00	1	5,160 00
Deputy Chief Clerk	1	5,000 00	1	5,000 00
Court Clerk	1	2,820 00	1	2,820 00
Court Clerk	23	2,750 00	23	2,500 00
Court Clerk	3	2,574 00	3	2,340 00
Court Clerk			3	2,000 00
Clerk's Assistant	1	3,000 00	1	2,580 00
Clerk's Assistant	7	2,250 00	7	2,160 00
Clerk's Assistant	20	2,250 00	20	2,000 00
Clerk's Assistant	33	2,250 00	33	1,980 00
Clerk's Assistant	2	2,250 00	2	1,800 00
Court Stenographer	37	2,520 00	37	2,160 00
Interpreter	11	1,800 00	11	1,560 00
Interpreter	20	1,800 00	20	1,380 00
Court Attendant	44	1,500 00	44	1,380 00
Court Attendant	31	1,440 00	31	1,320 00
Court Attendant	13	1,380 00	13	1,260 00
Court Attendant	27	1,260 00	27	1,140 00
Court Attendant	6	1,200 00	6	1,080 00
Court Attendant	3	1,200 00	3	1,380 00
Court Attendant	1	1,200 00	1	1,320 00
Court Attendant	2	1,080 00	2	1,380 00
Messenger	3	1,200 00	3	900 00
Clerk	2	1,740 00	2	1,440 00
Clerk	1	960 00	1	840 00
Clerk	4	840 00	4	720 00
Clerk	2	750 00	2	600 00
Laborer	1	1,000 00	1	888 00
Stenographer and Typewriter	1	1,440 00	1	1,440 00
<i>Probation Bureau.</i>				
Chief Probation Officer	1	3,600 00	1	3,600 00
Deputy Chief Probation Officer	2	2,500 00	2	2,500 00
Probation Officer, Male	18	1,716 00	18	1,560 00
Probation Officer, Male	1	1,518 00	1	1,380 00
Probation Officer, Male	8	1,500 00	8	1,260 00
Probation Officer, Male	2	1,320 00	2	1,200 00
Probation Officer, Female	1	1,848 00	1	1,680 00
Probation Officer, Female	10	1,518 00	10	1,380 00
Probation Officer, Female	2	1,518 00	2	1,200 00
Stenographer	1	1,440 00	1	1,440 00
Typist	3	1,140 00	3	840 00
Typist			1	1,020 00
Typist	5	864 00	5	720 00
Clerk	1	1,740 00	1	1,440 00
Clerk	1	1,140 00	1	840 00
Clerk	1	600 00	1	420 00
Probation Officer, Male	16	1,200 00	16	1,200 00
Clerks, Record	2	1,200 00	2	2,400 00
Typist	8	840 00	8	672 00
Clerk	1	600 00	1	600 00
Stenographer and Typewriter	1	1,140 00	1	1,020 00
Supervisor Finger Prints	1	2,500 00	1	2,160 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Asst. Supervisor Finger Prints	1	2,000 00	1	1,800 00
Finger Print Expert	8	1,600 00	8	1,440 00
Finger Print Expert	8	1,600 00	8	1,320 00
Finger Print Photographer	1	1,500 00	1	1,380 00
Finger Print Photographer	2	1,200 00	2	960 00
Typewriting Copyist	1	1,320 00	1	1,020 00
Totals	453	\$1,026,064 00	426	\$918,388 00

1918 Code No. 2932. Wages Temporary Employees.	
Schedule total June 30, 1918	\$860 00
Used first six months 1918	175 00
Requested for 1919	3,320 00
Net increase requested due to additional time or force	2,460 00
Net total increase requested	2,460 00

Title of Position.	Requested for 1919.		June, 1918.	
	Time.	Rate.	Time.	Rate.
Interpreters	100	\$5 00	40	\$5 00
Finger Print Expert				660 00
Court Stenographer				2,160 00
Totals		\$3,320 00		\$860 00

1918 Code No. 2933. Supplies.	
Amount requested for 1919	\$15,021 00
Allowance for 1918, including transfers and S. R. B. to June 30	14,554 00
Requested increase over total allowance available for 1918	467 00
Total consumption first six months 1918	5,628 00
Unencumbered balance of total allowance for 1918, as of June 30	8,926 00
Consumption in 12 months from June 30, 1917 to June 30, 1918	10,639 00
Requested increase over consumption in 12 months ended June 30, 1918	4,382 00

Articles of Supplies.	Requested Consumption for 12 Mos. Ended June 30, 1918.	
	1919.	June 30, 1918.
Postage	\$2,000 00	\$2,200 00
Ice	1,404 00	331 00
Water	972 00	100 00
Towels	620 00	517 00
Printing	250 00	225 00
Law Journals	250 00	250 00
Coal	120 00	97 00
Supplies, mimeograph	200 00	161 00
Punch cards	250 00	226 00
Drinking cups	50 00	49 00
Newspapers, etc.	60 00	98 00
Supplies, miscellaneous	250 00	247 00
Plates, photographic	3,000 00	1,639 00
Paper, photographic	5,000 00	4,026 00
Photo. chemicals	250 00	225 00
Paper towels	250 00	235 00
Benzine	60 00	63 00
Dictaphone records	35 00	
Totals	\$15,021 00	\$10,639 00

1918 Code No. 2934. Motor Vehicle Supplies.	
Amount requested for 1919	\$810 00
Allowance for 1918, including transfers and S. R. B. to June 30	510 00
Requested increase over total allowance available for 1918	300 00
Stock on hand and supplies ordered but not delivered June 30, 1918	230 00
Consumption in 12 months from June 30, 1917 to June 30, 1918	654 00
Requested increase over consumption in 12 months ended June 30, 1918	152 00

1918 Code No. 2935. Equipment.	
Amount requested for 1919	\$22,088 50
Allowance for 1918 including transfers and S. R. B. to June 30	11,765 00
Requested increase over total allowance available for 1918	10,323 50
Total issued first six months 1918	9,263 00
Unencumbered balance of total allowance for 1918 as of June 30	2,502 00
Issued for 12 months from June 30, 1917, to June 30, 1918	15,747 00
Requested increase over issued for 12 months ended June 30, 1918	6,341 50

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Amount.
Linoleum	Yd.	965	\$2 50
File, 36-drawer, 4-inch by 6-inch	Each	1	125 00
Autos	Each	2	1,000 00
Legal cap file, 4-drawer	Each	1	40 00
Form cabinet	Each	1	100 00
Steel lockers	Each	2	30 00
Rolltop desk, 60-inch	Each	1	50 00
Chairs, swivel, P. L.	Each	12	15 00
Document files, 36-drawer	Each	3	300 00
Complaint tables	Each	3	450 00
Couches	Each	2	60 00
Armchairs	Each	12	9 00
Book case sections	Each	8	5 00
Base and crown sections	Each	2	5 00
Table, 6-foot	Each	1	35 00
Settees, 6-foot, G. O.	Each	91	33 00
Settees, 8-foot, G. O.	Each	10	44 00
Settees, 10-foot, G. O.	Each	17	55 00
Typewriter desks, 57-inch	Each	4	40 00
Book racks	Each	13	5 00
Rubber runners, 3 feet wide	Ft.	230	50
Chairs, G. O.	Each	24	5 00
Law books	Each		3,100 00
F. P. Cabinets	Each	17	75 00
Rubber stamps	Each		200 00
Filing document boxes	Each		200 00
Arrangement card cases	Each		150 00
Miscellaneous, 2-drawer, 5-inch by 8-inch	Each		1,000 00
File, 5-drawer, 4-inch by 6-inch, steel, with locks	Each	1	100 00
File, 4-inch by 6-inch, 8 double drawers	Each	5	135 00
File, 5-inch by 8-inch, 2-drawer, steel, with locks	Each	4	25 00
File, 10-inch by 12-inch, 4-drawer	Each	25	60 00
Supply cabinets	Each	2	75 00
Desks, 40-inch, G. O.	Each	16	20 00
Desks, 40-inch, G. O.	Each	6	20 00
Desks, 48-inch, typewriter	Each	8	35 00
Desk, 60-inch, G. O.	Each	1	40 00
Desk, 60-inch, G. O.	Each	1	40 00
Chairs, G. O.	Each	32	5 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.			Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
		Units.	Unit Price.	Amount.			
Chairs, Typewriter	Each	8	5 00	40 00	M211—Mun. Term, Brooklyn	140 00	126 93
Table, 72-inch, G. O.	Each	1	40 00	40 00	Prospect 2700—D. R. Court, Brooklyn	400 00	347 31
Locks for steel cabinets	Each	32	3 50	112 00	H. E. 4171—First District, Queens	175 00	154 88
Guides, 240 divisions, 4-inch by 6-inch	Each	8	20 00	160 00	Flushing 228—Second District, Queens	125 00	119 39
Guides, 10-inch by 12-inch	Each	1,160		128 00	Far Rockaway 164—Third District, Queens	75 00	76 75
Typewriters	Each	13	90 00	1,170 00	Jamaica 517—Fourth District, Queens	215 00	214 27
Adding machine	Each	1		400 00	Tompkins 500—First District, Richmond	170 00	155 26
Dictaphone shavers	Each	2	65 00	130 00	Tompkins 1150—Second District, Richmond	150 00	130 66
Numbering machines	Each	4	9 00	36 00	Women's Day Court	240 00	
Typewriter stands	Each	8	15 00	120 00			
Auto tires	Each			500 00	Totals	\$8,225 00	\$7,406 36
Auto innertubes	Each			64 00			
Total				\$22,088 50			
1918 Code No. 2936. Carfares.					1918 Code No. 2938. General Plant Service.		
Amount requested for 1919				\$4,450 00	Amount requested for 1919		\$3,932 00
Allowance for 1918, including transfers and S. R. B. to June 30				3,220 00	Allowance for 1918, including transfers and S. R. B. to June 30		2,080 00
Requested increase over total allowance available for 1918				1,230 00	Requested increase over total allowance available for 1918		1,852 00
Unencumbered balance of total allowance for 1918, as of June 30				1,795 00	Unencumbered balance of total allowance for 1918, as of June 30		278 00
Requested increase over expenditures in 12 months ended June 30, 1918				1,638 00	Expended in 12 months from June 30, 1917, to June 30, 1918		2,382 00
1918 Code No. 2937. Telephone Service.					Requested increase over expended for 12 months ended June 30, 1918		1,550 00
Amount requested for 1919				\$8,225 00	Nature of Service Performed.		
Allowance for 1918 including transfers and S. R. D. to June 30				6,500 00	Repairs to furniture	\$150 00	\$140 00
Requested increase over total allowance available for 1918				1,725 00	Repairs to autos	300 00	661 00
Unencumbered balance of total allowance for 1918 as of June 30				3,028 03	Repairs to typewriters	100 00	179 00
Expended in 12 months from June 30, 1917, to June 30, 1918				7,406 36	Inspection typewriters	450 00	
Requested increase over expended in 12 months ended June 30, 1918				818 64	Legislative information	100 00	100 00
Station Number and Office or Individual Furnished with Service.					Storing records	90 00	90 00
Franklin 1971 & 4362—First District, Manhattan				\$185 00	Rental directory	15 00	15 00
Chelsea 3951 & 1554—Second District, Manhattan				200 00	Rental P. O. boxes	20 00	16 00
Orchard 4395 & 814—Third District, Manhattan				300 00	Carpenter work	50 00	36 00
Plaza 2302—Fourth, Tenth D. R. and Prob.				675 00	Rental typewriters	15 00	15 00
H 225 & 53—Fifth District, Manhattan				250 00	Rental statistical machines	900 00	900 00
Melrose 3670—Sixth District, Bronx				225 00	Press Clipping	132 00	126 00
Columbus 641 & 4606—Seventh District, Manhattan				250 00	Window cleaning	144 00	114 00
Tremont 4929—Eighth District, Bronx				150 00	Repairs to elevator	1,466 00	
Audubon 9665—Twelfth District, Manhattan				250 00	Totals	\$3,932 00	\$2,382 00
Tremont 6526—D. R., Bronx				125 00	1918 Code No. 2939. Contingencies.		
Williamsbridge 3059 & 5529—M. T. Ct., Judges' Chambers				48 00	Amount requested for 1919		\$3,188 00
Spring 9420—Headquarters, 300 Mulberry street				1,200 00	Allowance for 1918, including transfers and S. R. B. to June 30		2,601 00
Spring 2712—Judge McAdoo, 300 Mulberry street				40 00	Requested increase over total allowance available for 1918		587 00
Bryant 7211—Judge McAdoo, 58 W. 47th street				96 00	Unencumbered balance of total allowance for 1918, as of June 30		1,791 00
Tompkins 1289—Jesse Bernhard, S. I.				48 00	Expenditures in 12 months from June 30, 1917, to June 30, 1918		1,606 00
Bushwick 4911—Wm. F. Delaney				48 00	Requested increase over expenditures in 12 months ended June 30, 1918		1,582 00
M7411—44 Court street				460 00	Nature of Expenditure.		
M216 First District, Brooklyn				350 00	Expressage	\$100 00	\$112 00
Greenpoint 3395 & 2269—Fifth District, Brooklyn				350 00	Telegraph service	150 00	136 00
Bedford 14 & 10057—Sixth District, Brooklyn				325 00	Supper money	2,388 00	1,018 00
Flatbush 741—Seventh District, Brooklyn				245 00	Miscellaneous	500 00	340 00
Coney Island 13—Eighth District, Brooklyn				190 00	Totals	\$3,130 00	\$1,606 00
South 1453—Ninth District, Brooklyn				300 00			
East New York 2222—Tenth District, Brooklyn				225 00			