

# THE CITY RECORD.

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## THE CITY RECORD.

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### TABLE OF CONTENTS.

Armory Board— Proposals	4332	Finance, Department of— Sureties on Contracts.....	4331
Assessors, Board of— Completion of Assessments and Awards	4332	Vouchers Received August 20, 1918.....	4327
Bellevue and Allied Hospitals; Public Charities, Correction and Health, Departments of— Proposals	4330	Warrants Made Ready for Payment August 20, 1918.....	4325
Board Meetings	4330	Instructions to Bidders for Work to be Done or Supplied to be Furnished.....	4334
Bronx, Borough of— Proposals	4333	Municipal Civil Service Commission— Notices of Examinations.....	4330
Report for Week Ended August 14, 1918, Exclusive of Bureau of Buildings	4329	Notice to Bidders at Sales of Old Build- ings, etc.....	4334
Report of Bureau of Buildings for Week Ended August 10, 1918...	4329	Official Directory.....	4329
Brooklyn, Borough of— Proposals	4333	Police Department— Owners Wanted for Unclaimed Prop- erty.....	4330
Report for Week Ended June 22, 1918	4329	Proposals.....	4330
Changes in Department, etc.	4329	Public Charities, Department of— Proposals.....	4332
Correction, Department of— Proposals	4331	Public Service Commission— Hearing on Form of Contract.....	4332
Education, Department of— Auction Sale	4331	Invitation to Contractors.....	4332
Estimate and Apportionment, Board of— Departmental Estimates for the Budget of 1919—Part I.—Supplement	4331	Weekly Calendar of Hearings Com- mencing August 19, 1918.....	4325
Finance, Department of— Corporation Sale of Buildings and Ap- partments Thereto on City Real Estate by Sealed Bids.....	4331	Queens, Borough of— Proposals.....	4333
Corporation Sale of the Lease of Cer- tain City Real Estate.....	4331	Richmond, Borough of— Proposals.....	4334
Interest on City Bonds and Stock.....	4331	Street Cleaning, Department of— Proposals.....	4332
Sales of Tax Liens.....	4331	Supreme Court, Second Department— Application for Appointment of Com- missioners.....	4334

### 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 con-  
ditions—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 men-  
tioned warrants, it is requested that reference be made by the Department of Finance  
voucher number.

CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount
97341	7-20-18	Board of Aldermen.		
90290		8-7-18 Jacob Dick .....	\$156 00	
		7-17-18 Mrs. Anna W. Hochfelder .....	35 00	
98828		Commissioner of Accounts.		
		8-13-18 Alexander J. Breslin, Bookkeeper....	88 64	
70918	4-20-18	Board of Assessors.		
		5-25-18 J. D. Johnson Co.....	168 63	
98596	49395	Board of Ambulance Service.		
		8-12-18 Rockaway Beach Hospital & Dispensary .....	80 00	
99491		Board of Child Welfare.		
		8-14-18 Robert W. Heberd, Executive Secretary .....	114 82	
98745	3-12-18	Bellevue and Allied Hospitals.		
		8-13-18 Encyclopedia Press, Inc.....	3 41	
96062		8-2-18 Joseph L. Brennan .....	318 82	
95200	49371	Board of Assessors.		
		7-30-18 Armour & Co. ....	259 90	
98880		Municipal Civil Service Commission.		
		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	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 Depart- ment of Finance.	Name of Payee.	Amount
99005		County Court, Kings County.		
		8-13-18 John L. Gray .....	5 00	
95994	8- 1-18	County of General Sessions.		
		8- 2-18 Clarke Bros., assignees of Frank S. Beard .....	35 20	
98404	7-31-18	County Clerk, Queens County.		
		8- 8-18 Brooklyn Union Towel Supply Co. ....	3 25	
98626		Board of City Record.		
98637	8-24-18	8-12-18 M. B. Brown Ptg. & Bdg. Co. ....	55 62	
98640	7-16-18	8-12-18 Clarence S. Nathan, Inc. ....	15 80	
97516	7-16-18	8-12-18 William F. Albers .....	11 50	
98614		8- 8-18 Hillman Press, Inc. ....	78 00	
98623	7-24-18	8-12-18 M. B. Brown Ptg. & Bdg. Co. ....	59 43	
98642	6-18-18	8-12-18 M. B. Brown Ptg. & Bdg. Co. ....	31 20	
97889		8-12-18 William Bratter & Co. ....	3 25	
97514	7- 9-18	8- 9-18 William Bratter & Co. ....	14 00	
97511	6-20-18	8- 8-18 Tower Mfg. & Nov. Co. ....	78 20	
97885	7-11-18	8- 8-18 National Process Co., Inc. ....	26 00	
98622	7-18-18	8- 9-18 Columbia Ribbon & Carbon Mfg. Co. ....	18 00	
98625	7-17-18	8-12-18 Atlas Stationery Corp. ....	13 16	
98635	7- 5-18	8-12-18 P. J. Collision & Co. ....	50 69	
98639	6-28-18	8-12-18 Atlas Stationery Corp. ....	23 07	
		8-12-18 Stillman Appellate Printing Co. ....	3 45	
		Department of Correction.		
95220		7-30-18 Harry Hirschorn .....	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.		
		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 Metaline Co. ....	2 89	
98503	6- 5-18	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		

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	Mary Immaculate Hospital	836 15	
98438	6- 3-18	8-12-18	A. Gordon	9 50	99316	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	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	St. Marks Hospital of N. Y. City	1 50	
97630	49254	8- 8-18	Neostyle Envelope Co.	6 83	99320	8-14-18	St. Marys General Hospital of the City of Brooklyn	2,325 45	
97631	4-25-18	49254	8- 8-18	Neostyle Envelope Co.	2 96	99321	8-14-18	Sydenham Hospital	331 35
97988	5-15-18	48829	8- 9-18	Schoverling, Daly & Gales	37 96	99322	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	Lakeview Home	710 97
98454		41629	8-12-18	American Book Co.	52 10	99324	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	Missionary Sisters, Third Order of St. Francis	7,182 43
98575	4-23-18	41759	8-12-18	E. P. Dutton & Co.	3 20	99312	8-14-18	House of St. Giles the Cripple	637 15
97951	4-16-18	41658	8- 9-18	A. S. Barnes Co.	57 00	99311	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	German Odd Fellows' Home & Orphan Asylum	715 16
97992	5- 9-18	47378	8- 9-18	Macmillan Co.	2 12	99309	8-14-18	German Odd Fellows' Home & Orphan Asylum	778 79
97637	2-25-18	46519	8- 8-18	Scientific Equipment Co.	18 73	99308	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	German Odd Fellows' Home & Orphan Asylum	878 36
97936	11-27-17	46509	8- 9-18	S. C. Johnson & Son	3 49	99306	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	Bushwick Hospital	741 40
99250			8-14-18	Grace Bryant	5 00	99304	8-14-18	American Female Guardian Society & Home for the Friendless	2,184 35
99253			8-14-18	Mamie Fay	5 06	99303	8-14-18	Asylum of St. Vincent De Paul	505 71
99255			8-14-18	Florence I. Hogg	2 00	99408	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	99407	8-14-18	L. I. R. R. Co.	382 53
99264			8-14-18	Mary Walsemann	1 50	99412	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	99411	8-14-18	Paul Windels	110 00
99280			8-14-18	H. A. Potter	10 18	99284	8- 5-18	Brooklyn Development Co., or Dunlop & Smith, attorneys	108 25
99274			8-12-18	Mabel I. Livingston	20 00	99288	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	99290	8-14-18	Lincoln National Bank	492 50
98483	3-31-18		8-12-18	N. Y. & Brooklyn Towel Supply Co.	2 24	99293	8-14-18	Chase National Bank of N. Y.	442 50
98504	4-12-18		8-12-18	Louis De Jonge & Co.	11 35	99519	8-14-18	Yorkville Bank, N. Y.	555 00
98523			8-12-18	Geo. H. Tyrrell Co., Inc.	29 97	99520	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	99521	8-14-18	Ethel L. Brownlee	16 25
97924	1-23-18		8- 9-18	E. Leipner	35 00	99522	8-14-18	City Pay Account	2 26
07920	4-24-18		8- 9-18	John F. Rogers & Co.	50 00	99523	8-14-18	City Pay Account	24 29
97904	5-17-18		8- 9-18	M. J. Johnstone	85 00	99283	8-14-18	William Flood	24 75
98421	4- 4-18		8-12-18	Flushing Auto Garage, Inc.	10 00	99282	8-14-18	W. Davis	2 80
98520	6- 6-18		8-12-18	Frederick F. Crooker	25 00	99418	8-14-18	Edward Hibberd	13 10
98518	5-20-18		8-12-18	Stumpf & Walter Co.	34 70	99408	8-14-18	Thomas O'Leary	25 00
			<b>Department of Finance.</b>				<b>The Mayoralty.</b>		
99688			8-15-18	Chandler Withington, Chief Engineer.	65 28	99284	8- 6-18	Gramercy Laundry	\$13 85
100644			8-17-18	William C. Hecht, Receiver of Taxes.	15 30	99288	8- 3-18	National Child Welfare Assn., Inc.	80 00
100643			8-17-18	David E. Kemlo, Chief Auditor of Accounts	311 03	99286	8- 5-18	McConnell Printing Co.	29 00
99689			8-15-18	American District Telegraph Co., N. Y.	2 55	99291	8- 8-18	Brandt & Brandt	12 25
			<b>Fire Department.</b>				8- 6-18	Ridgeleigh Corp.	453 64
69399	4-13-18		5-22-18	C. W. Anderson	52 00	99292	8- 6-18	John P. Marquard	206 92
			<b>Department of Health.</b>				8- 6-18	The National Guard and Naval Militia.	
98170			8- 9-18	Wm. L. Somerset, Chief.	9 35	99519	2- 7-18	William Hewitt	\$32 57
98141	1-30-18		8- 9-18	Real Estate Directory Co., Inc.	50 00	99520	5-24-18	Adam Martin	96 00
97846			8- 8-18	Karl Reuther	98 08	99293	8-13-18	Fallon Law Book Co.	\$19 50
97832	6- 7-18		8- 8-18	Schieffelin & Co.	4 90	99521	8-13-18	Central Purchase Committee.	
98142	4-24-18		8- 9-18	Agent & Warden, Clinton Prison	30 25	99522	8- 6-18	Knickerbocker Towel Supply Co.	\$11 25
97833	4- 2-18		8- 8-18	Merck & Co.	1 08	99523	8- 6-18	Department of Parks.	
97828	5-22-18		8- 8-18	Eimer & Amend	5 85	99283	8- 6-18	Christopher Nally	\$158 95
97829	7- 3-18		8- 8-18	E. Leitz	17 70	99282	8- 6-18	N. Y. Aquarium	2,695 20
98139	6- 5-18		8- 9-18	Jessie Tarbox Beals, Inc.	11 30	96534	8- 6-18	American Museum of Natural History	1,131 71
97863	6- 6-18		8- 8-18	W. S. Brown	36	97501	8- 6-18	Metropolitan Museum of Art	95 69
97866	6- 2-18		8- 8-18	Peter A. Stackwell	27 40	96640	8- 6-18	Metropolitan Museum of Art	163 10
98146	5-30-18		8- 9-18	A. Barnett	3 00	97493	8- 9-18	Williamsbridge Welding Works	7 00
97857	6- 5-18		8- 8-18	New-Way Motor Co.	5 46	96642	8- 9-18	Cleary & Barncott	27 25
97858			8- 8-18	Enterprise Electrical Co.	22 65	96637	8- 9-18	Denison Mfg. Co.	9 85
97854	6-28-18		8- 8-18	F. Madlener Mfg. Co.	7 20	96637	8- 9-18	Library Bureau	18 00
97852	5-31-18		8- 8-18	E. Leitz, Inc.	7 18	31386	8- 9-18	Agent & Warden, Sing Sing Prison	96 60
97848	6- 3-18		8- 8-18	Independent Salt Co.	15 10	70329	8- 9-18	Agent & Warden, Great Meadow Prison	15 75
97826	5-29-18		8- 8-18	Wm. Langbein & Bros.	4 25	98851	6-10-18	Paul M. Marko & Co.	4 00
97827	6-19-18		8- 8-18	Carroll Box & Lumber Co.	7 68	97127	<b>Police Department.</b>		
98143	5-15-18		8- 9-18	Bloomingdale Bros., Inc.	20 00	97150	8-17-18	Allen C. Landvoe	\$5 63
98144	6-10-18		8- 9-18	Bausch & Lomb Optical Co.	7 50	43749	8-17-18	Department of Plant and Structures.	
98145	6- 7-18		8- 9-18	Smith-Worthington Co.	4 50	99071	8-17-18	Thos. W. Kiley & Co.	\$16 17
96578			8- 5-18	Henry Allen	273 50	99073	8-17-18	E. F. Keating Co.	20 89
96573	5-31-18		8- 5-18	Hermann Fougner	112 50	99075	8-17-18	Thomas Paulson & Son, Inc.	6 87
96574			8- 6-18	Western Union Telegraph Co.	258 46	99074	8-17-18	A. C. Codet, Assistant Engineer	36 00
			<b>Board of Inebriety.</b>				8-12-18	International Motor Co.	33 53
9838									

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
<b>Public Service Commission.</b>									
97424		8- 7-18	Publicity Leasing Co., Inc.	\$6,549 00	96533	7-16-18	8- 5-18	John Mulcahy	210 00
99647	43270	8-15-18	International Bank, assignee of Intercontinental Const. Corp.	2,350 00	98792	6-24-18	8-13-18	Lewis De Groff & Son	7 00
99672		8-15-18	H. A. D. Hollmann, Auditor	56 84	98802	6-27-18	8-13-18	M. Weiss & Co.	6 30
99675		8-15-18	Chester M. Kendall, Acting Engineer, Station Finish Division	85 12	98803	2-12-18	8-13-18	Ferdinand R. Horn	4 00
99683		8-15-18	George L. Lucas, General Inspector of Materials	816 34	98807	7- 3-18	8-13-18	Quaker City Rubber Co.	1 60
99676		8-15-18	George L. Lucas, General Inspector of Materials	657 65	98805	7- 9-18	8-13-18	Topping Bros.	19 33
99670		8-15-18	M. J. Farrell, Chief Clerk, Engineering Dept.	78 00	98812	6-28-18	8-13-18	J. H. Gautier & Co.	24 00
99680		8-15-18	Cornelius V. V. Powers, Division Engineer	3 95	98816	7-10-18	8-13-18	Weyant Paint Works, Inc.	25 75
98761	7-25-18	8-13-18	Hanover Supply Co.	15 50	98813		8-13-18	Cornell & Underhill	6 35
98762	7-24-18	8-13-18	Tablet & Ticket Co.	2 52	98817	7- 2-18	8-13-18	Jenkins Bros.	66 83
98763	4-30-18	8-13-18	Keuffel & Esser Co.	12 29	99524			<b>Register, New York County.</b>	
98758	7-26-18	8-13-18	C. S. Littell & Co.	12 59	98899	8- 1-18	8-14-18	James A. Donegan	\$10 00
98749	7-19-18	8-13-18	George McIntyre	8 33	98857	8- 1-18		<b>Sheriff, Richmond County.</b>	
98754	5-31-18	8-13-18	E. A. Steilen Ice Co.	2 70	100388		8-13-18	Staten Island Garage, Inc.	\$6 00
98793		8-13-18	G. M. Christie	15 00	98832		8-13-18	Yunath Bros.	45 80
98783	6-30-18	8-13-18	P. Lepre	12 09	38795			<b>Department of Street Cleaning.</b>	
98751	6-30-18	8-13-18	Fred M. Schildwachter, Inc.	2 50	99531		8-19-18	First National Bank	\$1,237 83
98760	7-23-18	8-13-18	J. & H. Berge	1 75	98046		8-13-18	John J. O'Brien, Chief Clerk	100 98
99671		8-15-18	C. M. Holland, Tunnel Engineer	142 44	98047	8- 1-18	8-14-18	John J. O'Brien, Chief Clerk	36 52
99674		8-15-18	Robert H. Jacobs, Senior Asst. Division Engineer	44 25	95119			<b>Tenement House Department.</b>	
99678		8-15-18	George L. Lucas, General Inspector of Materials	261 00	101484		8-13-18	Francis A. Smith, Chief Clerk	\$331 99
99681		8-15-18	W. C. Whiston, Electrical Engineer	489 08	97346	7-27-18		<b>United States Volunteer Life Saving Corps.</b>	
99673		8-15-18	Robert H. Jacobs, Division Engineer	72 78	97709	7-24-18	8- 9-18	8- 9-18	
98769	7-16-18	8-13-18	Booth & Flinn, Ltd.	22 00	97708	7-13-18	8- 8-18	Cape Cod Power Dory Co.	\$53 00
98768	6-13-18	8-13-18	Daily Star	7 60	95563	7- 1-18	8- 9-18	Patterson Bros.	30 00
98776	4-20-18	8-13-18	Equitable Office Building Corp.	2 31	83933			<b>Board of Water Supply.</b>	
98752	4- 9-18	8-13-18	Young & Myers	1 18	98339	7-18-18	7-30-18	Gerowe & Morse	\$494 10
98772	7- 1-18	8-13-18	Argus Press Clipping Bureau	10 00	96551	6-30-18	8-19-18	Samuel J. Resnick	43 75
98779	6-28-18	8-13-18	Louis Glazer & Son	3 00	96363	7-16-18	8- 7-18	Charles F. Hubbs & Co.	25 50
98774	6-28-18	8-13-18	Dalton Adding Machine Co.	2 60	98362		8- 7-18	E. T. Van Buren	41 70
98765	6-24-18	8-13-18	Keuffel & Esser Co.	21 81	97711	7-15-18		<b>Department of Water Supply, Gas and Electricity.</b>	
98766	7-15-18	8-13-18	Stone & Webster	1 60	97710	7-10-18	8- 8-18	Wantagh Garage	3 00
98767	6-13-18	8-13-18	Nason Mfg. Co.	23 50	97706		8- 8-18	W. F. Irish Co.	21 00
98775	7-29-18	8-13-18	Frank C. Keefe	6 40	98365	7-29-18	7-31-18	Neptune B. Smyth, Inc.	972 00
98757	7-30-18	8-13-18	Dykes Lumber Co.	4 75	97689	7-20-18	6-27-18	Yonkers Electric Light & Power Co.	9 70
98780	7- 1-18	8-13-18	Library Bureau	2 70	98334	7- 5-18	8-10-18	Simplex Valve & Meter Co.	4 00
98778	6-29-18	8-13-18	Frank Gaeta	5 42	98335	6-30-18	8- 5-18	Consolidated Gas Co. of N. Y.	38 64
98755	7-12-18	8-13-18	William L. Emslie & Son	1 40	98336		8-10-18	John J. O'Mara	8 67
97417		8- 7-18	Deutschmeister & Ochs	6 50	98338	6- 1-18	8-10-18	Worthington Pump & Machinery Corp.	19 23
98137	7-20-18	8- 9-18	William Bratter & Co.	53 70	97690	8- 1-18	8-18-18	Burroughs Adding Machine Co.	31 00
98100	7-27-18	8- 9-18	Martin-Evans Co.	\$1 46	98341	7-26-18	8- 8-18	Adams Express Co.	85
98101	8- 1-18	8- 9-18	Columbia Paper Co.	10 00	97691	7-24-18	8- 8-18	Thomson Meter Co.	42 98
98103	7-24-18	8- 9-18	Rialto Garage	39 96	98340	8- 1-18	8-10-18	Kane Bros.	16 45
98108	8- 3-18	8- 9-18	Swan & Finch Co.	2 50	98342	6- 1-18	8- 8-18	Bronx Hay & Grain Co.	122 56
98105	8- 3-18	8- 9-18	Agent & Warden, Clinton Prison	1 65	98356	8- 1-18	8-10-18	Standard Oil Co. of N. Y.	24 00
98107	8- 5-18	8- 9-18	James S. Barron & Co.	13 75	98357	8- 1-18	8-10-18	Schildwachter Ice Co.	22 50
98109	7-11-18	8- 9-18	J. C. McCarty & Co.	25	98359	7-31-18	8-10-18	Tower Mfg. & Nov. Co.	10 00
98110	7-31-18	8- 9-18	Ryan & Hughes Co., Inc.	38 76	97703	7-20-18	8- 8-18	Staten Island Garage, Inc.	18 50
98111		8- 9-18	General Motors Truck Co.	12 00	97702	8- 1-18	8- 8-18	Ellsworth Fowler	4 60
98113		8- 9-18	M. L. Simon, Inc.	16 53	97700	7-25-18	8- 8-18	John A. McCarthy	2 50
98116	7-18-18	8- 9-18	Maxwell Motor Sales Corp.	15 73	99058		8-13-18	William Flannery, Mechanical Engineer	32 34
98117	7-17-18	8- 9-18	Stanley & Patterson	14 40			8-13-18	Robinson Bros.	56 65
98115	6-25-18	8- 9-18	Lagonda Mfg. Co.	90 70	99056		8-13-18	Bristol Co.	4 86
98118	8- 3-18	8- 9-18	Fairbanks Co.	3 00	99054		8-13-18	Charles E. Keefe, Acting General Inspector	5 70
98121	7-30-18	8- 9-18	Clinton Wire Cloth Co.	11 50			8-13-18	Matthew A. Hutton	3 95
98122	7-27-18	8- 9-18	John Boyle & Co., Inc.	25 38	99055		8-13-18	James J. Fitzpatrick, Inspector	38 23
98135	7-17-18	8- 9-18	W. F. Irish Co.	33 40	99053		8-13-18	Thomas F. Bannon, Clerk	9 40
98136		8- 9-18	Hudson Auto Lamp Works, Inc.	12 25	99051		8-15-18	Edmond Beardsey, Chief Clerk & Auditor	22 96
98130	6-29-18	8- 9-18	New Amsterdam Gas Co.	17 50	99052		8-13-18	William G. Quirk, Supervising General Inspector	500 00
98123	7-15-18	8- 9-18	Joseph D. Duffy, Inc.	2 96	99863		8- 8-18	Hersey Mfg. Co.	44 11
98119	7-22-18	8- 9-18	Paul Schaad	18 67	97905		8- 9-18	Staten Island Garage, Inc.	42 50
95442		8- 2-18	Hospital Supply Co.	7 25	97906		8- 8-18	Henry Mauer & Son	10 00
95451		7-31-18	Nathan Strauss	142 69	97707		8- 8-18	John A. McCarthy	80 00
90025	3-27-18	7-16-18	Alexander Propper & Co.	174 90	97707		8- 2-18	William Flannery, Mechanical Engineer	34 14
96538	7-19-18	8- 5-18	Singer Sewing Machine Co.	225 00	98345	6- 1-18	8- 8-18	Alwyn A. Hanft	21 72
96537	7-19-18	8- 5-18	Schoonmaker-Conners Co., Inc.	315 00	72583		5-29-18	J. W. Gasteiger & Son	92 31
		8-							

Invoice Finance Vouch- or Con- tract No.	Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Vouch- or Con- tract No.	Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Vouch- or Con- tract No.	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	101573		James McVeigh .....	10 00
101382	5-8-18	George Rabe .....	70 03	101295	5-28-18	R. Solomon & Sons .....	14 18	101574		Elroy Givens .....	25 00
101383	4-19-18	Isaac Brenner .....	294 53	101296	5-29-18	H. Fortenbach .....	3 05	101575		Arthur Van Derwater, as Attorney in Fact for Michael J. Byrne & William A. Callan .....	
101384	5-31-18	John Byrns .....	104 42	101297	5-23-18	R. Solomon & Sons .....	2 12			A. L. Schwab .....	100 00
101385	4-25-18	Hall & Boyle .....	59 51	101298	5-13-18	John P. Matthews .....	20 00	101576		Mayor's Committee on Na- tional Defence, Louis G. Kaufman as Treasurer....	77 93
101386	5-19-18	Frank Kiebitz .....	203 61	101299	5-20-18	John Gelshion .....	17 95	101425		Charles L. Craig, as Com- troller, and Alfred J. John- son, as Chamberlain.....	4,063 73
101387	3-21-18	Henry Pearl .....	79 88	101300	4-2-18	Mullen 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 Com- troller, and Alfred J. John- son, as Chamberlain .....	
101389	4-30-18	S. Zacharkow .....	118 41	101302	5-29-18	Edw. E. Stapleton .....	128 81			Chamberlain.....	3,000,000 00
101390	3-27-18	Reid, King & Co. ....	3 50	101303	5-29-18	Edw. E. Stapleton .....	62 32			Charles L. Craig, as Com- troller, and Alfred J. John- son, as Chamberlain .....	66,945 29
101391	5-31-18	Automatic Switch Co. ....	5 11	101304	5-21-18	Frank Kiebitz .....	36 70	101427		American Female Guardian Society & Home for the Friendless .....	1,026 85
101392	5-18-18	Rigman Co. ....	8 50	101305	5-29-18	Edw. E. Stapleton .....	37 54	101485		Bklyn Home for Blind, Crippled & Defective Chil- dren .....	5,251 65
101393	5-25-18	Max Albrecht .....	27 35	101306	6-3-18	E. J. Stanley .....	6 00	101486		Bklyn Nursery & Infants' Hosp. ....	504 15
101394	5-31-18	F. J. Unger .....	45 35	101307	5-28-18	N. W. Osborne & Sons....	9 78	101488		Bklyn Hebrew Orphan Asy- lum .....	10,404 50
101395	3-13-18	Royal Co. of N. Y. ....	11 95	101308	5-29-18	Gregg Bros. ....	4 88	101489		Hebrew Orphan Asylum....	82 50
101396	4-10-18	Amer. Ornamental Iron Wks. ....	136 94	101309	5-8-18	Wm. L. McAdam .....	3 50	101490		House of Calvary .....	2,237 22
101397	4-25-18	Lignum Carpenter Wks....	40 87	101310	6-3-18	James Yorkston .....	5 52	101491		International Sunshine Branch for the Blind.....	945 60
101398	4-12-18	Amer. Ornamental Iron Wks. ....	27 87	101311	5-16-18	J. C. Miller .....	1 10	101492		Manhattan Eye, Ear & Throat Hosp. ....	566 30
101399	5-18-18	American Ornamental Wks.	15 26	101312	4-10-18	Powers Regulator Co. ....	20 00	101493		Manhattan Eye, Ear & Throat Hosp. ....	510 15
101400	5-1-18	Herman Sachs .....	10 00	101313	4-22-18	Lorenzo & Byrns .....	22 00	101494		St. Christopher's Hosp. for Babies .....	273 37
101401	5-21-18	Herman Sachs .....	65 77	101314	3-8-18	Kenney Specialty Co. ....	10 00	101495		Society for The Aid of Friendless Women & Chil- dren .....	73 97
101402	5-27-18	Mauro Yarusso .....	27 10	101315	6-13-18	J. D. Gorden .....	25 90	101496		Society for the Aid of Friendless Women & Chil- dren .....	334 29
101403	5-10-18	Corbett & Co. ....	8 85	101316	4-17-18	American Ornamental Iron Wks. ....	19 37	101497		Convent of the Sisters of Mercy in Brooklyn.....	19,411 38
101404	7-2-18	John S. Roberts .....	6 02	101317	4-25-18	Herman Sachs Roofing & Cont. Co. ....	54 34	101498		Children Homes at Mineola Jewish Hospital .....	172 71
101405	5-15-18	Chas. E. Miller .....	44 00	101318	5-18-18	John F. Ferguson .....	43 75	101499		The Mayoralty.	1,455 35
101406	5-3-18	King Tire Co. ....	50 20	101319	5-31-18	John F. Ferguson .....	62 05	101500		John E. Smith .....	38 23
101407	5-16-18	Paul Faulhaber .....	14 05	101320	5-1-18	Herman Sachs Roofing Co. ....	66 40	101501		Board of Parole.	43 40
101409	5-1-18	Tide Water Oil Co. ....	574 32	101321	6-7-18	Benjes & Stiefel .....	46 37	101502		N. Y. Telephone Co. ....	
101410	5-20-18	Simplex Rubber Co. of America, Inc. ....	36 53	101322	4-23-18	Julius Haas & Sons .....	387 70	8-8-18	J. A. Manneck .....	250 00	
101411	4-7-18	Flushing Auto Garage, Inc.	4 11	101323	5-18-18	A. Wille .....	45 10	101503	J. S. Helfenstein .....	50 00	
101412	5-22-18	G. W. Bromley & Co. ....	300 00	101324	5-18-18	John F. Ferguson .....	8 35	101504		Bronx Parkway Commission.	
101413	6-10-18	Paul Baron .....	54 25	101263	49325	Edward West .....	500 57	101505	4-29-18	North Side News .....	30 60
101414	5-17-18	Library Bureau .....	19 14	101264	49324	Conron Bros. Co. ....	1,658 16	101506	7-31-18	Amer. Blue Print Co. ....	44 37
101415	5-9-18	Peerless Manifold Book Co.	53 25	101265	49391	Frank J. Murray Co., Inc. ....	2,149 71	101507	5-31-18	Enterprize Machinery Co. ....	2 50
101416	5-19-18	Atlas Stationery Corp. ....	1 95	101266	49377	A. Silz .....	303 60	101508	7-11-18	J. S. Woodhouse Co. ....	7 95
101417	5-28-18	Burroughs Adding Machine Co. ....	335 00	101268	49364	David Isaacs .....	277 87	101509	6-12-18	Bosch Magneto Co. ....	10 18
101418	J. E. Linde Paper Co. ....	7 00	101269	49379	Swift & Co., Inc. ....	131 13	101510	6-28-18	L. G. Holleran .....	75 65	
101467	5-21-18	Scientific Equipment Co. ....	38 96	101270	49319	Droste & Snyder, Inc. ....	385 01	101511	8-17-18	Ward, Carpenter & Co. ....	20 00
101468	5-27-18	A. B. Dick Co. ....	120 00	101271	49381	S. D. Woodruff & Sons .....	408 42	101512	6-29-18	M. B. Brown Ptg. & Bdg. Co. ....	131 55
101469	5-27-18	Schoverling, Dlay & Gales..	75 00	101272	49322	Schultz Bread Co. ....	1,622 08	101513	7-1-18	Herman W. Merkel .....	397 00
101470	5-27-18	Vaughan's Seed Store .....	194 25	101273	49375	Samuel E. Hunter .....	36 97	101514	7-12-18	B. J. Schaefer .....	12 25
101471	D. Appleton & Co. ....	7 88	101274	49373	L. Crocco & Sons .....	1,229 93	101515				
101472	6-17-18	G. P. Putnams .....	4 50	101275	49116	Knickerbocker Ice Co. ....	55 57	101516			
101473	5-7-18	Funk & Wagnalls Co. ....	20 00					101517			
101428	4-9-18	Powers Accounting Machine Co. ....	508 45					101518			
101429	5-1-18	Federal Adding Machine Corp. ....	1 00					101519			
101430	4-3-18	Tower Mfg. & Nov. Co. ....	11 31					101520			
101431	6-22-18	Eugene H. Tower, Inc. ....	11 85					101521			
101432	6-13-18	Buchanan Mfg. Co. ....	75 00					101522			
101433	6-14-18	Krengel Mfg. Co. ....	3 78					101523			
101434	5-29-18	Atlas Stationery Corp. ....	33 45					101524			
101435	6-24-18	Tower Mfg. & Nov. Co. ....	3 00					101525			
101436	5-31-18	Atlas Stationery Corp. ....	5 70					101526			
101437	6-4-18	Library Bureau .....	1 43					101527			
101438	6-14-18	Krengel Mfg. Co. ....	45					101528			
101439	Speed Key Selling Agency, Inc. ....	2 25						101529			
101440	6-24-18	John T. Stanley Co., Inc. ....	6 00					101530			
101441	6-24-18	Isaac Pitmann & Sons .....	8 70								

Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.
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
101282	James J. Blake .....	157 73	101556 7-10-18	Underwood Type. Co. ....	22 50	101610	Schutte Bros. ....	17 80
101283	John W. Moore .....	185 22	101557 5-25-18	Queens Plaza Cont. Co. ....	6 30	101611	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	Uvalde Asphalt Pav. Co. ....	357 50
101530	3-28-18 John J. Mead Co. ....	59 75	101559 11-30-17	Sicilian Asphalt Paving Co. ....	588 78	101613	E. J. O'Connor .....	5 00
101531	5-31-18 Annin & Co. ....	156 05	101543 6-14-18	Nason Mfg. Co. ....	2 54	101614	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	W. H. Johnson .....	30 00
101533	6- 5-18 Gimbel Bros. ....	38 13	101545 6-26-18	Herman Dittmar .....	6 70			
101534	6-21-18 Boston Woven & Rubber Co. ....	15 15	101546 7-10-18	Paul Brogan .....	6 50	101671	Department of Public Charities. ....	23,791 50
101535	7- 8-18 Boston Woven & Rubber Co. ....	270 50	101547 8- 5-18	United Welding & Mfg. Co. ....	5 00	47597	Albert Winternitz .....	23,791 50
101536	7- 1-18 C. E. Toye .....	6 70	101548 7-12-18	Sweeney & Gray .....	40 00	45150	Benjamin W. Levitan .....	660 87
101537	7-12-18 Palo Co. ....	25 00	101549 7-16-18	A. J. Picard & Co. ....	1 80	101503	Department of Street Cleaning. ....	
101538	7-19-18 Eimer & Amend .....	59	101550 7-31-18	Hillside Garage .....	29 00	49485	Standard Oil Co. of N. Y. ....	65 04
101539	5- 9-18 Chas. Hvass & Co. ....	23 10	101551 1-16-18	Citizens Water Supply Co. ....	12 56	49126	Smith, Worthington Co. ....	341 53
101540	7-31-18 Edw. E. Buhler & Co. ....	16 75	101552 5-28-18	A. Rudolph .....	15 25	49539	G. Elias & Bro., Inc. ....	753 00
101541	6- 4-18 E. R. Mill & Lumber Co. ....	329 12	101553 5-29-18	N. Y. Multi Color Copying Co. ....	101507	49538	E. R. Mill & Lbr. Co. ....	1,690 00
101542	4-22-18 W. F. Sheehan & Co. ....	121 40			96 46	49073	E. R. Mill & Lbr. Co. ....	37 28
101543	8- 5-18 Frank R. Smith .....	261 00	101554 5-28-18	Eagle Spring Water Co. ....	3 90	17422	Edward Holland & Co. ....	825 00
101547	4-29-18 Perfection Chemical Works .....	15 32				2088	Bronx Towing Line, David J. Conroy .....	386 00
101519	5- 8-18 Perfection Chemical Works .....	16 01	101621 49193	N. Y. Trap Rock Co. ....	\$1,928 85	101510	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 Siersks .....	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 Siersks .....	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	101250	10-31-17 Ely J. Reiser & Co. ....	2,583 28
101527	7-12-18 Pure Oil Co. ....	5 50	101606 8- 1-18	S. I. Supply Co. ....	5 49	49336	Sprague & Henwood, Inc. ....	8,443 20
101528	6-28-18 Cavanagh Bros. & Co. ....	142 81	101607 7- 1-18	C. L. DeHart .....	38 54	101604		

## 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 and Highways, Maintenance: Foremen, 41; Assistant Foreman, 1; teams, 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 &amp; 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 walls, 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 paying, \$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, 775; 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. &amp; C. Sewers: Foreman, 1; Laborers, 4; horses and carts, 1. Gowanus Flushing Tunnel: Assistant Foremen, 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, 25; square feet of bridging relaid, 471; square feet of flagging 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 APPORTIONMENT.

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: Is

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

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

COUNTY COURT, KINGS—  
120 Schermerhorn st. Phone, Main 4930.

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

COUNTY COURT, QUEENS—  
Court House, L. I. C. Phone, H'ters Pt. 596.

Clerk's office, Phone, Jamaica 551.

County Judge's office, 316 Fulton st., Jamaica.

Phone, Jamaica 551.

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

Clerk's office open from 9 a.m. to 5 p.m.; Saturdays to 12:30 p.m.

COUNTY JUDGE AND SURROGATE, RICHMOND—  
Surrogate's Court and office, Richmond. Phone New Dorp 235. Surrogate's Chambers, Borough Hall, St. George. Phone, Tomp. 1000.

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

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

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

COURT HOUSE BOARD—  
Municipal Bldg., 20th fl. Phone, Worth 3222.

DISTRICT ATTORNEY, BRONX—  
Tremont & Arthur aves. Phone, Trem. 1200.

DISTRICT ATTORNEY, KINGS—  
66 Court st. Telephone, Main 2954.

9 a.m. to 5:30 p.m.; Saturdays to 1 p.m.

DISTRICT ATTORNEY, NEW YORK—  
Centre & Franklin sts. Phone, F'klin 2304.

9 a.m. to 5:30 p.m.; Saturdays to 1 p.m.

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

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

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

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

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

Telephone, Worth 1307.

Bronx—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. Telephone, Tremont 140.

Brooklyn—503 Fulton. Phone, Main 7056.

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

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

Assessments and Arrears—  
Manhattan—Municipal Bldg., 3d floor.

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

Brooklyn—503 Fulton. Phone, Main 8340.

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

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

FIRE DEPARTMENT—  
Municipal Bldg., 11th fl. Phone, Worth 4100.

Brooklyn—365 Jay st. Telephone, Main 7600.

GENERAL SESSIONS, COURT OF—  
Centre & Franklin sts. Phone, 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. Telephone, Main 4720.

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

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

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

JURORS, BRONX, COMMISSIONER OF—  
1932 Arthur ave. Telephone, Tremont 3700.

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

JURORS, KINGS, COMMISSIONER OF—  
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, Tomp. 81.

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

LAW DEPARTMENT—  
Main office, Municipal Building, 16th floor.

Telephone, Worth 4600.

Brooklyn—133 Pierpont. Phone, Main 2948.

Street Openings, Bureau of—  
Main office—Municipal Building, 15th floor.

Telephone, Worth 1380.

Brooklyn—166 Montague. Phone, Main 5916.

Queens—Municipal Building, L. I. City.

Telephone, Hunters Point 3886.

Penalties, Bureau for the Recovery of—  
Municipal Bldg., 15th fl. Phone, Worth 4600.

Personal Taxes, Bureau for Collection of Arrears—  
Municipal Bldg., 17th fl. Phone, Worth 4600.

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.

Ass't. Com'r. of Public Works, 21st floor.

Bureau of Highways, 21st floor.

Bureau of Public Works & Offices, 20th floor.

Bureau of Sewers, 21st floor.

Bureau of Buildings, 20th floor.

MAYOR'S OFFICE—  
City Hall. Telephone, Cortlandt 1000.

MUNICIPAL CIVIL SERVICE COMMISSION—  
Municipal Bldg., 14th fl. Phone, Worth 1580.

MUNICIPAL COURTS—  
Clerk's office and office of the President, Justice, 264 Madison st. Phone, Orchard 4300.

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

MANHATTAN.

1st Dist.—146 Grand st. Phone, Spring 9611.

1st Dist. (Add'l part)—6th ave. and 10th st.

Phone, Chelsea 2513.

2nd Dist.—265 Mad. st. Phone, Orchard 4300.

3d Dist.—314 W. 54. Phone, Columbus 5450.

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'gade 6334.

8th Dist.—121st st. and Sylvan pl. Phone, Harlem 3950.

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

Bronx.

1st Dist.—1400 Williamsbridge rd., Westchester. Phone, Westchester 437.

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, W'mburg 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. st. Phone, E. N. Y. 304.

Queens.

1st Dist.—115 5th st., L. I. C. Phone, Hunters Pt. 1420.

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

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

4th Dist.—Town Hall, Jamaica. Phone, Jamaica 86.

Richmond.

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

2nd Dist.—Village Hall, Stapleton. Phone, Tompkinsville 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. Telephone, Worth 4850.

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

Bronx—Zborowski Mansion, Clarendon Park. Telephone, Tremont 2640.

Queens—The Overlook, Forest Park, Richmond Hill. Telephone, Richmond Hill 2300.

PAROLE COMMISSION—  
Municipal Bldg., 25th fl. Phone, Worth 2254.

PLANT AND STRUCTURES, DEPT. OF—  
Municipal Bldg., 18th fl. Phone, Worth 380.

PLUMBERS EXAMINING BOARD OF—  
Municipal Bldg., 9th fl. Phone, Worth 1800.

POLICE DEPARTMENT—  
240 Centre st. Telephone, Spring 3100.

PUBLIC ADMINISTRATOR, BRONX—  
2808 Third ave. Telephone, Melrose 9816.</

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 enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

Applicants must be citizens of the United States and residents of the State of New York.

Applications for this examination must be filed on Form D.

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

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

A qualifying physical examination will be given.

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

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

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

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

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 29, 1918.**

FOR ALTERATIONS AND IMPROVEMENTS TO THE EASTERN DISTRICT REPAIR YARD, BOROUGH OF BROOKLYN WORK, 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.

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 front from 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 hereinabove.

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened September 4, 1918," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368 Municipal Building, Manhattan," from whom any further particulars regarding the buildings to be disposed of may be obtained.

**THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."**

LOUIS H. HAHLO, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 14, 1918. a17,54

**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, situated 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 26, 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 IS 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:

List No.	New Description.	Old Description.	Location.	(These Names Appeared Upon the Tax Year and Assess- ment Rolls). Levy.	Taxes.						
Sec.	Block.	Lot.	Block.	Ward.	Block.	Ward.	Block.	Ward.	Street or Avenue.	Between Streets or Avenues.	
9055	2	366	60	2	366	60	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,s4,11,18,25

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

**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 third floor of the Offerman Building, 503 Fulton st., Brooklyn.

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

j6,13,20,27,jy3,10,17,24,31,a7,14,21,28,s4,11,18,25,02,9.

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

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

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

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

**Sureties on Contracts.**

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

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

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

*Construction.*

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

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

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

*Asphalt, Asphalt Block and Wood Block Pavement.*

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

CHARLES L. CRAIG, Comptroller.

**DEPARTMENT OF CORRECTION.**

**Proposals.**

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

**THURSDAY, AUGUST 29, 1918.**  
FOR ALL THE LABOR AND MATERIAL REQUIRED FOR REPAIRING THE STEAM-BOAT RIKERS ISLAND, AT THE HARTS ISLAND DOCK, WHICH CAN BE INSPECTED FROM 8 A. M. UNTIL 5 P. M., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

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

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

MONDAY, AUGUST 20, 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. (1/2%) 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 20, 1918,  
Borough of Manhattan.

FOR ELECTRIC LIGHTING EQUIPMENT  
IN PUBLIC SCHOOL 47, 225 E. 23D ST.,  
AND PUBLIC SCHOOL 53, 97TH 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 and further information 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 ELEMEN-  
TARY 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 PUB-  
LIC SCHOOL 23, MULBERRY AND BAYARD  
STS., BOROUGH OF MANHATTAN.

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

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

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

Blank forms and further information 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, 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-  
OUGHS OF MANHATTAN, THE BRONX  
AND BROOKLYN.

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

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

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

Bids must be submitted in duplicate in sealed envelopes.

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

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

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

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

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

(3) On the sheet headed "Schedule of Contractor's Delivery Points," the location of the place or places from which he will deliver forage to vehicles furnished by the Department. The points shall be designated in the column provided for the purpose of the "Schedule of 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 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

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  
BOROUGHS 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-  
ALLS 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. 1, 1914, WITH THE  
RIGHT TO THE CITY OF NEW YORK TO  
RENEW THE CONTRACT FOR ANOTHER  
PERIOD OF TWO YEARS ON THE SAME  
TERMS AND CONDITIONS, EXCEPTING  
THE PRIVILEGE FOR RENEWAL," WHICH  
SAID CONTRACT WAS HERETOFORE  
AWARDED TO JOHN D. DAILEY AND  
DEWITT C. IVINS, COMPOSING THE FIRM  
OF DAILEY & IVINS, AND RENEWED FOR  
THE TWO-YEAR PERIOD.

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

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

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

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

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

For the removal and final disposition of the ashes 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 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 price or sums bid for the four months commencing September 1, 1918, for the ashes from Blackwells and Randalls Islands and for the ashes and rubbish from steam tugs and other vessels in the harbor.

Each bid or estimate must be accompanied by 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 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.

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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 Manes 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 3337, 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 Course. 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 Canobury 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 957. Awards affect block 914, lots 58, 63, 64, 65, 72 and 73; block 915, lot 34, and block 922, lot 60.

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

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

#### Borough of Brooklyn.

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

6003. Regulating and resurfacing 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, 1517, 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 Ambro 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.

6036. Sewer in E. 7th st. from the end of the existing sewer, north of Avenue I to the Long Island Railroad, between Avenue H and Avenue I. Affecting blocks 6509 and 6510.

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

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

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

Aug. 10, 1918. a10,21

#### BOROUGH OF THE BRONX.

##### Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of The Bronx, at his office, Municipal Building, Crotona Park, Tremont and 3d ave., 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 therefore, the specifications may be seen and other information obtained at said office.

a12,29 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:

793 linear feet of 24-inch pipe sewer.

620 linear feet of 12-inch pipe sewer.

197 linear feet of 6-inch house connection drain.

10 manholes.

4 sewer basins.

5 cubic yards extra excavation.

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

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

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

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

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

42 linear feet of 15-inch pipe sewer.

605 linear feet of 12-inch pipe sewer.

64 linear feet of 6-inch house connection drain.

6 manholes.

5 cubic yards extra excavation.

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

The amount of security required will be Six-hundred Dollars (\$1,000).

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 contract and notices to bidders are to be furnished to the City. Such percentages as bid shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

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

EDWARD RIEGELMANN, President.

Dated, June 20, 1918. a10,21

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

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 contract and notices to bidders are to be furnished to the City. Such percentages as bid shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

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

EDWARD RIEGELMANN, President.

Dated, June 20, 1918. a10,21

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

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

WEDNESDAY, AUGUST 21, 1918.

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

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

1,072 linear feet 12-inch pipe storm sewer.

1,056 linear feet 8-inch pipe sanitary sewer.

450 linear feet 8-inch sanitary house connection drain.

310 linear feet 6-inch sanitary house connection drain.

20 linear feet 6-inch storm house connection drain.

10 manholes on storm sewer.

8 manholes on sanitary sewer.

7,000 feet, B. M., foundation planking and pile capping.

1,000 feet, B. M., sheeting and bracing.

50 linear feet of piles.

5 cubic yards concrete, Class "B."

5 cubic yards extra excavation.

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

The amount of security required will be Sixty-hundred Dollars (\$6,000).

Each bid must be accompanied by a deposit of \$235 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."

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 VAN BRUNT ST., AS FOLLOWS: AT THE N. W. CORNER OF REID ST., AND ON THE EASTERN SIDE OF VAN BRUNT ST., OPPOSITE REID ST.

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

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

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

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

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS ON GRAVESEND AVE., AS FOLLOWS: ON THE WEST SIDE, ABOUT 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).

Each bid must be accompanied by a deposit of \$235 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.

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, rejointed and reset in sand.  
100 square feet of old flagstone sidewalk, retrimmed and relaid.  
4,100 square feet of cement sidewalk, furnished and laid, and one (1) year's maintenance.  
20 square yards of stone block pavement relaid.  
150 square yards of stone gutters, relaid.  
6 trees to be removed.  
6 Norway Maple trees, furnished and planted. The bidder must state the price of each item or article contained in the specification or schedule herein contained or hereafter annexed, per cubic yard, linear foot or other unit of measure, by which the bids will be tested.

Bids will be compared and each contract awarded at a lump or aggregate sum. Blank forms may be obtained and the plans or drawings may be seen at the office of the President, of the Borough of Queens.

Dated, August 10, 1918.

<sup>a10.21</sup> MAURICE E. CONNOLLY, President.  
<sup>a17</sup> See General Instructions to Bidders on last page, last column, of the "City Record."

## BOROUGH OF RICHMOND.

## Proposals.

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

TUESDAY, AUGUST 27, 1918,

Borough of Richmond.

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

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

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

860 cubic yards of concrete foundation.

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

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

2,500 square feet of old sidewalk relaid.

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

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

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

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

CALVIN D. VAN NAME, President.

Dated, August 12, 1918. <sup>a16.27</sup>  
<sup>a17</sup> 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 the 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.

CALVIN D. VAN NAME, President.

Dated, July 24, 1918. <sup>a15.27</sup>  
<sup>a17</sup> 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 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. <sup>a12.22</sup>

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 furlings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

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

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

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

## NOTICE TO CONTRACTORS.

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

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

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

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

All bids for supplies must be submitted in duplicate.

The certified check or money should not be enclosed in the envelope containing the bid, but should be either 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 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.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture. Plans and drawings of construction work may be seen there.

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 12, 1918.

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

<sup>a12.28</sup>

## 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 12, 1918.

HARRY R. GELWICKS, HARVEY G. ROCKWELL, Commissioner of Estimate; HARRY R. GELWICKS, Commissioner of Assessment.

ROBERT J. CULHANE, Clerk. <sup>a20.24</sup>

## 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 FISK 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 25th day of August, 1918, at 10 o'clock in the forenoon of that day; 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. <sup>a12.22</sup>

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 CLERMONT AVENUE, from Maurice avenue to Fresh Pond

# 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

### Index to Departmental Estimates

#### PART I

PAGE		PAGE				
	Aldermen, Board of, and City Clerk .....	19	Jurors, Commissioner of, Queens County .....	22	Records, Commissioner of, New York County .....	21
	Art Commission .....	36	Law Department .....	5	Register, Bronx County .....	10
	Assessors, Board of .....	20	Mayoralty, The .....	64	Register, New York County .....	31
	Bellevue and Allied Hospitals .....	65	Mayor's Office—		Register, New York County, Supplemental Esti- mate .....	51
	Bronx County Law Library .....	31	Bureau of Weights and Measures .....	2	Sheriff, Bronx County .....	29
	Chief Medical Examiner .....	4	Supplemental Estimate .....	51	Sheriff, Kings County .....	34
	Child Welfare, Board of .....	64	Municipal Civil Service Commission .....	18	Sheriff, New York County .....	14
	Children's Court of The City of New York .....	38	New York Public Library .....	47	Sinking Fund, Commissioners of the .....	37
	City Chamberlain .....	17	Parks, Department of, Bronx—		Special Sessions, Court of .....	38
	City Court of The City of New York .....	16	Administration .....	41	Standards and Appeals, Board of .....	5
	City Magistrates' Courts .....	79	New York Botanical Garden .....	45	Staten Island Association of Arts and Sciences .....	9
	County Clerk, Bronx County .....	15	Parks, Department of, Brooklyn—		Supreme Court, Appellate Division, First Depart- ment—Maintenance of Court House .....	13
	County Clerk, Kings County .....	17	Administration .....	70	Supreme Court, First Judicial District .....	11
	County Clerk, New York County .....	64	Brooklyn Institute of Arts and Sciences .....	75	Supreme Court, Kings County .....	4
	County Clerk, Richmond County .....	13	Parks, Department of, Manhattan and Richmond—		Supreme Court Library, Borough of Brooklyn .....	33
	County Court, Bronx County .....	26	Administration .....	51	Supreme Court Library, County of Queens .....	13
	County Court, Kings County .....	41	American Museum of Natural History .....	58	Supreme Court Library, First Judicial District .....	21
	County Court, Queens County .....	37	Grant Monument Association .....	63	Supreme Court, Queens County .....	12
	Court of General Sessions .....	14	Metropolitan Museum of Art .....	61	Supreme Court, Richmond County .....	13
	District Attorney, Bronx County .....	34	New York Public Library .....	58	Supreme Court, Second Department, Appellate Div- ision .....	27
	District Attorney, Kings County .....	30	Park Board .....	51	Surrogate's Court, Bronx County .....	27
	District Attorney, New York County .....	2	Parole Commission .....	33	Surrogate's Court, Kings County .....	12
	District Attorney, Queens County .....	20	Plumbers, Examining Board of .....	3	Surrogate's Court, Queens County .....	30
	District Attorney, Richmond County .....	21	Public Administrator, Bronx County .....	33	Taxes and Assessments, Department of .....	39
	Inebriety, Board of .....	22	Public Markets, Department of .....	35	Tenement House Department .....	24
	Jurors, Commissioner of, Bronx County .....	22	Records, Commissioner of, Kings County .....	27		
	Jurors, Commissioner of, Kings County .....	11	Records, Commissioner of, Surrogates' Court, County of New York .....	28		

## SUPPLEMENT.

## THE CITY RECORD.

## 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	\$80 00	\$332 00
234. Food Supplies	\$270 00	\$250 00		\$20 00
235. Office Supplies	610 00	540 00		70 00
236. Gen. Pl. Supplies	279 00	200 00		79 00
237. Office Equipment	30 00	25 00		25 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

Requested for 1919.	June 30, 1918.					
Title of Position.	Incum-bents.	Incum-bents.	Incum-bents.	Rate.	Rate.	Rate.
Commissioner	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
<i>a</i> Clerk	1	1,560 00	1,560 00	1	1,440 00	1,440 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
<i>b</i> Clerk	1	1,200 00	1,200 00	1	960 00	960 00
Clerk	1	660 00	660 00	1	660 00	660 00
<i>c</i> Steno. and Typewriter	1	1,200 00	1,200 00	1	1,140 00	1,140 00
<i>d</i> Steno. and Typewriter	1	1,200 00	1,200 00	1	840 00	840 00
<i>e</i> Steno. and Typewriter	1	900 00	900 00	1	840 00	840 00
Totals	8	\$12,920 00	8		\$12,080 00	

Increases requested: <i>a</i> \$120 for John E. Smith; <i>b</i> \$240 for Wm. J. Frazer; <i>c</i> \$60 for Julia A. Black; <i>d</i> \$360 for Mae F. Hayes; <i>e</i> \$60 for Ursula M. White.	
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1918 Code No. 231. Salaries Regular Employees.		
Incum-bents.	Amount.	
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

1918 Code No. 231. Salaries Regular Employees.						
Incum-bents.	Amount.					
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				
Requested for 1919.	June 30, 1918.					
Title of Position.	Incum-bents.	Incum-bents.	Incum-bents.	Rate.	Rate.	Rate.
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
<i>a</i> Sealer 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
<i>a</i> Sealer of Weights & Measures	..	..	..	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
<i>b</i> Ins. 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
<i>c</i> Ins. of Weights & Measures	13	1,440 00	18,720 00	13	1,320 00	17,160 00
<i>f</i> Ins. of Weights & Measures	2	1,320 00	2,640 00	2	1,320 00	2,640 00
<i>e</i> Ins. of Weights & Measures	..	..	..	1	1,320 00	1,320 00
<i>c</i> Ins. 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
<i>d</i> Laborer	3	1,020 00	3,060 00	3	912 00	2,736 00
Totals	32	\$47,404 00	34		\$47,736 00	

Increases requested: <i>a</i> \$120 each for Cornelius A. Sturla and Jas. J. Sullivan; <i>b</i> \$120 for Ellwood Hanson; <i>c</i> \$120 each; <i>d</i> \$108 each; <i>e</i> Vacant position dropped; <i>f</i> No increase requested for those in United States service, awaiting instructions.	
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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	
Allowance for 1918, including transfers and S. R. B. to June 30	\$540 00
Requested decrease under total allowance available for 1918	610 00
Total consumption first six months 1918	70 00
Unencumbered balance of total allowance for 1918 as of June 30	291 78
Consumption in 12 months from June 30, 1917, to June 30, 1918	325 22
Requested increase over consumption in 12 months ended June 30, 1918	522 45
Totals	17 55

Articles of Supplies.		Requested for 12 Mos. Ended
	1919.	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 12 Mos. Ended	Consumption for 12 Mos. Ended
1919.	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 08
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	
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
Expenditures 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

## THE CITY RECORD.

SUPPLEMENT.

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	.....	.....	.....
<b>Totals</b>	<b>\$548,011 52</b>	<b>\$543,316 00</b>	<b>\$14,874 00</b>	<b>\$5,000 00</b>

## 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

## Requested for 1919.

## June 30, 1918.

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
District Attorney	1	\$15,000 00	\$15,000 00	1	\$15,000 00	\$15,000 00
Assistant District Attorney	1	10,000 00	10,000 00	1	10,000 00	10,000 00
Assistant District Attorney	13	7,500 00	97,500 00	13	7,500 00	97,500 00
Deputy Assistant District Attorneys	2	5,000 00	10,000 00	2	5,000 00	10,000 00
Deputy Assistant District Attorneys	1	4,500 00	4,500 00	1	4,500 00	4,500 00
Deputy Assistant District Attorneys	11	4,000 00	44,000 00	11	4,000 00	44,000 00
Deputy Assistant District Attorneys	3	3,500 00	10,500 00	3	3,500 00	10,500 00
Deputy Assistant District Attorneys	2	3,000 00	6,000 00	2	3,000 00	6,000 00
Deputy Assistant District Attorneys	3	2,500 00	7,500 00	3	2,500 00	7,500 00
aDeputy Assistant District Attorneys	8	2,500 00	20,000 00	8	2,000 00	16,000 00
bDeputy Assistant District Attorneys	7	2,500 00	17,500 00	7	1,500 00	10,500 00
Medical Assistant	1	5,000 00	5,000 00	1	5,000 00	5,000 00
Secretary	1	4,180 00	4,180 00	1	4,180 00	4,180 00
Chief Clerk	1	5,500 00	5,500 00	1	5,500 00	5,500 00
Deputy Chief Clerk	1	3,850 00	3,850 00	1	3,850 00	3,850 00
Deputy Chief Clerk and Auditor	1	3,850 00	3,850 00	1	3,850 00	3,850 00
Clerks	2	2,750 00	5,500 00	2	2,750 00	5,500 00
Clerks	18	2,200 00	39,600 00	18	2,200 00	39,600 00
Clerk	1	1,848 00	1,848 00	1	1,848 00	1,848 00
Clerks	3	1,650 00	4,950 00	3	1,650 00	4,950 00
Clerks	3	1,320 00	3,960 00	3	1,320 00	3,960 00
Draughtsman	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Librarian	1	1,100 00	1,100 00	1	1,100 00	1,100 00
cTelephone Operators	2	1,080 00	2,160 00	2	990 00	1,980 00
Law Stenographer	1	2,750 00	2,750 00	1	2,750 00	2,750 00
Chief Law Stenographer	1	2,178 00	2,178 00	1	2,178 00	2,178 00
dLaw Stenographers	4	1,800 00	7,200 00	4	1,716 00	6,864 00
eLaw Stenographer	1	1,800 00	1,800 00	1	1,650 00	1,650 00
Law Stenographers	4	1,650 00	6,600 00	4	1,650 00	6,600 00
fLaw Stenographers	9	1,500 00	13,500 00	9	1,452 00	13,068 00
mLaw Stenographer	1	1,500 00	1,500 00	.....	.....	.....
gLaw Stenographers	2	1,400 00	2,800 00	2	1,320 00	2,640 00
hLaw Stenographer	1	2,200 00	2,200 00	1	1,320 00	1,320 00
Chief Process Server	1	2,200 00	2,200 00	1	2,200 00	2,200 00
Process Server	14	1,650 00	23,100 00	14	1,650 00	23,100 00
Process Server	7	1,485 00	10,395 00	7	1,485 00	10,395 00
Process Server	12	1,430 00	17,160 00	12	1,430 00	17,160 00
Process Server	2	1,430 00	2,860 00	2	1,320 00	2,640 00
Process Server	14	1,320 00	18,480 00	14	1,320 00	18,480 00
kMessenger	1	1,200 00	1,200 00	1	1,056 00	1,056 00
iMessenger	2	1,000 00	2,000 00	2	924 00	1,848 00
jMessenger	4	800 00	3,200 00	4	726 00	2,904 00
kMessenger	2	600 00	1,200 00	2	462 00	924 00
lOffice boy	1	480 00	480 00	1	462 00	462 00
<b>Totals</b>	<b>171</b>	<b>\$446,251 00</b>	<b>171</b>	<b>\$432,707 00</b>		

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. Pearall; 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

## Requested for 1919.

## June 30, 1918.

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Deputy Assistant District Attorney	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
Deputy Assistant District Attorney	1	3,500 00	3,500 00	1	3,500 00	3,500 00
Clerk	1	2,750 00	2,750 00	1	2,750 00	2,750 00
Clerk	3	2,200 00	6,600 00	3	2,200 00	6,600 00
Stenographer	1	1,320 00	1,320 00	1	1,320 00	1,320 00
Process Server	2	1,650 00	3,300 00	2	1,650 00	3,300 00
Process Server	3	1,485 00	4,455 00	3	1,485 00	4,455 00
Process Server	1	1,430 00	1,430 00	1	1,430 00	1,430 00
bProcess Server	1	1,430 00	1,430 00	1	1,320 00	1,320 00
Process Server	5	1,320 00	6,600 00	5	1,320 00	6,600 00
aOffice Boy	1	480 00	480 00	1	462 00	462 00
<b>Totals</b>	<b>20</b>	<b>\$36,865 00</b>	<b>20</b>	<b>\$36,737 00</b>		

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

## 1918 Code No. 3097. Wages Temporary Employees.

Three Stenographers to Grand Jury.

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	

## SUPPLEMENT.

## THE CITY RECORD.

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

*a*Title changed to Clerk. *b*Title changed from Stenographer and Typewriter.  
*c*Dropped.

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.	\$15 00	\$2,700 00	Days.	\$15 00	\$2,700 00
aJourneyman Plumber .....	..	..	..	24	6 00	144 00
Totals .....			\$2,700 00			\$2,844 00

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.			Expendited 12 Mos. Ended for 1919.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
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.		
	for 1918.	for 1919.	Increase.	for 1918.	for 1919.	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.						
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 1,400 00		

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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 0

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

*a*Title changed to Clerk. *b*Title changed from Stenographer and Typewriter.  
*c*Dropped.

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.		Days.	Days.	
Examiners .....	180	\$15 00	\$2,700 00	180	\$15 00	\$2,700 00
aJourneymen Plumber .....	.....	.....	.....	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.	
		Incum-bents.	Rate.
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.	
			Incum-bents.	Rate.	Incum-bents.	Rate.
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.	
Incum-bents.	Amount.
Schedule total, June 30, 1918.....	121
Request for 1919 .....	121
Net increase in salaries requested.....	2,400 00
Net decrease in salaries requested .....	500 00
Net added force requested .....	1,000 00
Net reduction in force requested .....	2,000 00
Net total increase requested .....	1,400 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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	1	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	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
Telephone Operator .....	1	1,000 00	1,000 00	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*\$

## THE CITY RECORD.

SUPPLEMENT.

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.	Meas- ure.	Requested for 1919.		Unit of Meas- ure.	Unit Price..	Amount
		Units.	Price..			
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		
<b>Total</b>					<b>\$1,274 00</b>	

1918 Code No. None. Motor Vehicles and Equipment.  
 Two Ford Touring Car Automobiles.  
 Amount requested for 1919 ..... \$900 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	.....
<b>Totals</b>	<b>\$37,482 00</b>	<b>\$39,669 30</b>	<b>\$2,187 30</b>	

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.		
	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Chairman	1	\$7,500 00	\$7,500 00	1	\$7,500 00
aSecretary	1	4,500 00	4,500 00	1	3,600 00
Assistant Engineer	1	2,700 00	2,700 00	1	2,700 00
Assistant Engineer	1	2,400 00	2,400 00	1	2,400 00
Assistant Engineer	1	2,100 00	2,100 00	1	2,100 00
Chief Clerk	1	1,800 00	1,800 00	1	1,800 00
bClerk	1	1,440 00	1,440 00	1	1,200 00
Clerk	1	360 00	360 00	1	360 00
Stenographer and Typist	1	1,560 00	1,560 00	1	1,560 00
Stenographer and Typist	1	1,200 00	1,200 00	1	1,200 00
Stenographer and Typist	1	900 00	900 00	1	900 00
cStenographer and Typist	1	900 00	900 00	1	600 00
dTypewriting Copyist	2	720 00	1,440 00	2	600 00
Messenger	1	1,200 00	1,200 00	1	1,200 00
<b>Totals</b>	<b>15</b>	<b>\$30,000 00</b>	<b>15</b>		<b>\$28,320 00</b>

Increases requested: aWm. Wirt Mills, \$900; bEugene Gaißer, \$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.	Time.	Rate.	Amount.
Board of Appeals—6 members for 64 sessions each	384	\$10 00	\$3,840 00	384	\$10 00
Board of Standards and Appeals—5 members, 52 sessions each	260	10 00	2,600 00	360	10 00
Inspections	50	10 00	500 00	50	10 00
<b>Totals</b>			<b>\$6,940 00</b>		<b>\$6,940 00</b>

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.	Requested for 1919.		Requested for 1919.
	Postage	Amount	
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	
<b>Total</b>		<b>\$1,299 00</b>	

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.	Requested for 1919.		Requested for 1919.
	Unit of Meas- ure.	Units.	
Metal cabinets complete	Each	4	\$262 01
Typewriter	Each	1	76 95
Electric fans	Each	2	\$22 42
Typewriter desk	Each	1	41 50
Queens Atlas, Vol. 1A	Each	1	35 00
Staten Island Atlas	Each	2	30 00
<b>Total</b>			<b>\$520 30</b>

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.	
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	
<b>Totals</b>	<b>\$650 00</b>	<b>\$359 93</b>	

Title of Position.	Requested for 1919.—			June 30, 1918.			Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.		Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
Deputy Assistant .....	1	2,550.00	2,550.00	1	2,550.00	2,550.00	Typewriter Copyist .....	1	600.00	600.00	1	600.00	600.00
<i>k</i> Deputy Assistant .....	1	2,850.00	2,850.00	1	2,550.00	2,550.00	Telephone Switchboard Operator .....	1	960.00	960.00	1	960.00	960.00
Deputy Assistant .....	1	2,760.00	2,760.00	1	2,760.00	2,760.00	Telephone Switchboard Operator .....	1	600.00	600.00	1	900.00	900.00
Deputy Assistant .....	1	2,550.00	2,550.00	1	2,550.00	2,550.00	<i>xx</i> Telephone Switchboard Operator .....	1	900.00	900.00	1	780.00	780.00
<i>k</i> Deputy Assistant .....	1	2,850.00	2,850.00	1	2,550.00	2,550.00	<i>yy</i> Telephone Switchboard Operator .....	1	840.00	840.00	1	720.00	720.00
<i>l</i> Deputy Assistant .....	1	2,940.00	2,940.00	1	2,550.00	2,550.00	<i>zz</i> Telephone Switchboard Operator .....	1	720.00	720.00	1	660.00	660.00
Deputy Assistant .....	1	2,520.00	2,520.00	1	2,520.00	2,520.00	Examiner .....	1	2,280.00	2,280.00	1	2,280.00	2,280.00
Deputy Assistant .....	4	2,280.00	9,120.00	4	2,280.00	9,120.00	<i>aaa</i> Examiner .....	1	2,250.00	2,250.00	1	2,160.00	2,160.00
Junior Assistant .....	3	2,100.00	6,300.00	3	2,100.00	6,300.00	Junior Assistant .....	1	2,100.00	2,100.00	1	2,100.00	2,100.00
<i>m</i> Assistant .....	1	3,000.00	3,000.00	1	2,100.00	2,100.00	<i>bbb</i> Examiner .....	1	1,500.00	1,500.00	1	1,380.00	1,380.00
Junior Assistant .....	1	2,100.00	2,100.00	1	2,100.00	2,100.00	<i>ccc</i> Examiner .....	4	1,440.00	5,760.00	4	1,360.00	5,520.00
<i>n</i> Junior Assistant .....	1	2,100.00	2,100.00	1	1,950.00	1,950.00	<i>ddd</i> Junior Assistant .....	1	1,650.00	1,650.00	1	1,380.00	1,380.00
Junior Assistant .....	1	1,950.00	1,950.00	1	1,950.00	1,950.00	<i>eee</i> Examiner .....	1	1,440.00	1,440.00	1	1,380.00	1,380.00
Junior Assistant .....	1	1,920.00	1,920.00	1	1,920.00	1,920.00	<i>fff</i> Examiner .....	3	1,320.00	3,960.00	3	1,260.00	3,780.00
<i>o</i> Junior Assistant .....	1	2,100.00	2,100.00	1	1,920.00	1,920.00	<i>ggg</i> Examiner .....	1	1,500.00	1,500.00	1	1,260.00	1,260.00
<i>p</i> Junior Assistant .....	1	2,160.00	2,160.00	1	1,800.00	1,800.00	<i>hhh</i> Examiner .....	2	1,320.00	2,640.00	2	1,260.00	2,520.00
<i>q</i> Junior Assistant .....	1	1,860.00	1,860.00	1	1,740.00	1,740.00	<i>iii</i> Examiner .....	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Junior Assistant .....	1	1,740.00	1,740.00	1	1,740.00	1,740.00	Examiner .....	1	1,200.00	1,200.00	1	1,200.00	1,200.00
<i>r</i> Junior Assistant .....	1	1,800.00	1,800.00	1	1,680.00	1,680.00	<i>jjj</i> Examiner .....	1	1,200.00	1,200.00	1	1,140.00	1,140.00
<i>l</i> Junior Assistant .....	1	1,650.00	1,650.00	1	1,650.00	1,650.00	<i>kkk</i> Examiner .....	1	1,200.00	1,200.00	1	1,140.00	1,140.00
Junior Assistant .....	2	1,500.00	3,000.00	2	1,500.00	3,000.00	<i>lll</i> Examiner .....	1	1,200.00	1,200.00	1	1,080.00	1,080.00
<i>s</i> Junior Assistant .....	1	1,620.00	1,620.00	1	1,500.00	1,500.00	<i>mmm</i> Messenger .....	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Law Clerk .....	1	3,000.00	3,000.00	1	2,820.00	2,820.00	Messenger .....	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Law Clerk .....	2	2,580.00	5,160.00	2	2,580.00	5,160.00	<i>nnn</i> Messenger .....	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Law Clerk .....	1	1,980.00	1,980.00	1	1,980.00	1,980.00	<i>ccc</i> Process Server .....	6	1,260.00	7,560.00	6	1,200.00	7,200.00
<i>u</i> Law Clerk .....	1	1,740.00	1,740.00	1	1,680.00	1,680.00	Examiner .....	1	1,200.00	1,200.00	1	1,200.00	1,200.00
<i>v</i> Law Clerk .....	2	1,560.00	3,120.00	2	1,440.00	2,880.00	<i>a</i> Process Server .....	1	1,140.00	1,140.00	1	1,200.00	1,200.00
Law Clerk .....	3	1,320.00	3,950.00	3	1,320.00	3,950.00	<i>ooo</i> Attendant .....	1	1,140.00	1,140.00	1	1,020.00	1,020.00
Law Clerk .....	1	1,200.00	1,200.00	1	1,200.00	1,200.00	Junior Assistant .....	2	1,680.00	3,360.00	2	1,680.00	3,360.00
<i>w</i> Law Clerk .....	2	1,260.00	2,520.00	2	1,140.00	2,280.00	Title Examiner .....	3	1,680.00	5,040.00	3	1,680.00	5,040.00
Law Clerk .....	1	1,080.00	1,080.00	1	1,080.00	1,080.00	Junior Assistant .....	1	1,680.00	1,680.00	1	1,680.00	1,680.00
<i>x</i> Law Clerk .....	1	1,020.00	1,020.00	1	900.00	900.00	Title Examiner .....	1	1,680.00	1,680.00	1	1,680.00	1,680.00
Attendant to C. C. .....	1	1,690.00	1,690.00	1	1,680.00	1,680.00	Junior Assistant .....	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	Title Examiner .....	4	1,680.00	6,720.00	4	1,680.00	6,720.00
Chief Clerk .....	5	1,510.00	5,160.00	1	5,160.00	5,160.00	<i>ppp</i> Junior Assistant .....	1	1,620.00	1,620.00	1	1,560.00	1,560.00
Asst. Chief Clerk .....	1	4,500.00	4,500.00	1	4,500.00	4,500.00	<i>qqq</i> Title Examiner .....	1	1,620.00	1,620.00	1	1,560.00	1,560.00
<i>y</i> Clerk .....	1	3,750.00	3,750.00	1	3,540.00	3,540.00	<i>rrr</i> Junior Assistant .....	2	1,620.00	3,240.00	2	1,500.00	3,000.00
Clerk .....	1	3,060.00	3,060.00	1	3,060.00	3,060.00	<i>sss</i> Title Examiner .....	1	1,680.00	1,680.00	1	1,500.00	1,500.00
<i>z</i> Clerk .....	1	2,700.00	2,700.00	1	2,580.00	2,580.00	<i>ttt</i> Title Examiner .....	1	2,100.00	2,100.00	1	1,500.00	1,500.00
Clerk .....	1	2,400.00	2,400.00	1	2,280.00	2,280.00	<i>uuu</i> Title Engineer .....	2	1,620.00	3,240.00	2	1,500.00	3,000.00
<i>aa</i> Clerk .....	1	2,280.00	2,280.00	1	2,160.00	2,160.00	Assistant Engineer .....	1	1,740.00	1,740.00	1	1,740.00	1,740.00
<i>bb</i> Clerk .....	1	2,280.00	2,280.00	1	2,100.00	2,100.00	<i>vvv</i> Computer of Assessments .....	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Clerk .....	1	2,100.00	2,100.00	1	2,100.00	2,100.00	Balance unassigned .....						2,650.00
<i>cc</i> Clerk .....	1	1,740.00	1,740.00	1	1,740.00	1,740.00							
<i>dd</i> Clerk .....	1	1,740.00	1,740.00	1	1,740.00	1,740.00							
<i>ee</i> Clerk .....	1	1,680.00	1,680.00	1	1,500.00	1,500.00							
Clerk .....	1	1,440.00	1,440.00	1	1,440.00	1,440.00				</td			

## THE CITY RECORD.

## SUPPLEMENT.

Increases requested: *a*\$400 for L. Howell La Motte; *b*\$420 for Patrick S. Mac Dwyer; *c*\$120 for Robert J. Boyle; *d*\$120 each for Edward A. Reilly and Frank J. Flynn; *e*\$120 for Charles E. Lamb; *f*\$60 for William A. Thompson; *g*\$180 for Michael J. Curley; *h*\$120 for Charles F. Kanlert; *i*\$120 for Charles F. Giblin; *j*\$60 for Frank C. Flynn; *k*\$120 for William E. Hurley; *l*\$60 for Charles A. Duffy; *m*\$120 for William T. Maloney; *n*\$120 for Edwin S. A. Stenger; *o*\$60 for W. J. Rothfuss, now being paid \$360 against a \$600 line; *p*\$120 for Isaac Goldstein; *q*\$60 for Samuel D. Jaffa; *r*\$120 for Mary M. Hayes, now being paid \$960 against a \$1080 line; *s*\$120 each for Tessie Glennon and Lillian R. Strittmatter; *t*\$120 each for Rebecca S. Risenberg, Alice M. Powers and Edith Fierman; *u*\$120 for Margaret M. Casey; *v*\$120 for Martha E. Rudd; *w*\$60 each for Thomas Reddy and Patrick J. Murty; *x*\$180 for John J. Mc-Connell; *y*\$60 for Clarence O. Olson, now being paid \$300 against a \$1,200 line.  
*z*Vacant position dropped *aa*New

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. 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
<b>Totals .....</b>	<b>\$13,700 00</b>	<b>\$13,697 85</b>

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.....	23,948 76
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.
<i>Main Office.</i>		
Accountants in Special Francise 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
	150 00	150 00

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Experts as to value of services in condemnation proceedings	250 00	250 00
Experts in Queens County actions	300 00	300 00
<i>Brooklyn Office.</i>		
Experts from Weather Bureau	160 00	160 00
Experts in other actions	625 00	626 58
<b>Totals</b>	<b>\$50,000 00</b>	<b>\$53,722 66</b>
<b>1918 Code No. 126. Fees of Official Stenographers.</b>		
Amount requested for 1919		\$6,770 00
Allowance for 1918, including transfers and S. R. B. to June 30		7,500 00
Requested decrease under total allowance available for 1918		730 00
Expenditures against total allowance for 1918, as of June 30		4,372 15
Unencumbered balance of total allowance for 1918, as of June 30		3,127 85
Expenditures in 12 months from June 30, 1917, to June 30, 1918		6,712 21
Requested increase over expenditures in 12 months ended June 30, 1918		57 79
Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
<b>To Pay Bills of Official Court Stenographers for Copies of Minutes of Trials—</b>		
Main Office	\$4,430 00	\$4,423 49
Brooklyn Office	440 00	436 75
Bureau of Penalties	40 00	35 07
Personal Tax Bureau	10 00	9 00
Franchise Division	1,550 00	1,805 10
<b>Totals</b>	<b>\$6,770 00</b>	<b>\$6,712 21</b>
<b>1918 Code No. 127. Referees' Fees.</b>		
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		250 00
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
<b>1918 Code No. 128. Services of Medical Experts.</b>		
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.
<b>One Medical Expert, employed under an agreement as to the limits of his compensation (Dr. Herrity).</b>		
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
<b>To Pay Occasional Experts Retained in Special Cases—</b>		
Main Office	1,200 00	1,176 06
Brooklyn Office	300 00	305 00
<b>Totals</b>	<b>\$8,250 00</b>	<b>\$8,231 06</b>
<b>1918 Code No. 129. Special Counsel Fees.</b>		
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.
<b>Compensation of George L. Livingston (successor to Hamilton Rogers), for preparing digest and index of opinions of Corporation Counsel</b>		
Bills of Counsel in sanitation and nuisance cases (Dr. O'Sullivan)	\$2,500 00	\$2,216 65
Bills of Counsel in proceedings before Tax Commissioners outside of City as to assessments for taxation of City property used for water supply	7,500 00	5,833 34
Miscellaneous items	850 00	850 00
Bills of Counsel in rate cases for increase of electric light and railroad rates (Ernest E. Baldwin)	2,500 00	8,752 33
Bills of Counsel in patent cases (Clarence C. Galston)	1,050 00	1,050 00
Bills of Counsel in Dailey & Ivins bankruptcy cases (Edward Maxson)	600 00	373 20
Bills of a former Assistant in tort cases (Thomas G. Price)	.....	787 50
Bills of a former Assistant retained in action of City vs. Empire City Subway Co. (Samuel J. Rosensohn)	.....	5,000 00
Bills of Counsel in action of State of New York vs. State of New Jersey	5,000 00	.....
<b>Totals</b>	<b>\$20,000 00</b>	<b>\$24,883 02</b>
<b>1918 Code No. 130. Food Supplies (Meal Money).</b>		
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.
<b>Main Office—</b>		
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
<b>Brooklyn Office—</b>		
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
<b>Bureau of Penalties—</b>		
.....	1,000 00	1,000 00

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30 1918	Requested for 1919.		
			Articles of Equipment.	Unit of Measure.	Unit Price. Amount.
Bureau of Personal Taxes— Supper money of Clerks, etc.....	450 00	453 35	Exchange of typewriting machine (10B, Special).....	Each	1 ..... 39 05
Title Division— Supper money of Clerks, etc.....	25 00	24 73	Exchange of typewriting machine (10 D, Special).....	Each	1 ..... 47 15
Totals .....	\$10,600 00	\$10,620 22	Electric Fans .....	Each	7 19 00 133 00
1918 Code No. 131. Office Supplies.			Linoleum .....	Yds.	386 2 65 964 90
Amount requested for 1919.....	3,800 00		Shelving for Rec. Room .....	Misc.	..... 285 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	4,340 00		Cloth covered boxes .....	Each	600 67 00 400 00
Requested decrease under total allowance available for 1918.....	540 00		Adding Machine .....	Each	.....
Total consumption first six months 1918.....	2,331 85		Steel vertical files .....	Each	8 43 00 344 00
Unencumbered balance of total allowance for 1918, as of June 30.....	2,008 15		Steel filing cases for Record room .....	Each	6 85 00 510 00
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	3,779 43		Steel lockers .....	Each	19 10 50 199 50
Requested increase over consumption in 12 months ended June 30, 1918.....	20 57		Card trays .....	Each	10 6 75 67 50
Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		Atlas files .....	Each	2 59 00 118 00
Postage—			Desks, flat top .....	Each	4 32 50 130 00
Main Office .....	\$937 20	\$937 18	Desk chairs, revolving .....	Each	4 15 75 63 00
Brooklyn Office .....	45 50	48 50	Office chairs .....	Each	12 13 25 159 00
Bureau of Penalties .....	616 30	616 32	Table .....	Each	1 22 50 22 50
Personal Tax Bureau .....	226 20	226 18	Typewriter tables .....	Each	4 7 50 30 00
Title Division .....	16 50	16 50	Bentwood chairs .....	Each	12 3 00 36 00
Legislative Division .....	110 00	130 00	Book cases for library .....	Each	..... 110 00
Towel Service—			Shelving for library annex .....	Each	..... 95 00
Main Office .....	415 80	387 25	Book cases, sectional .....	Sec.	4 30 50 122 00
Brooklyn Office .....	46 80	55 20	Screen .....	Each	1 7 50 7 50
Bureau of Penalties .....	86 40	119 60	Rugs, Wilton, 6 ft. by 9 ft. ....	Each	2 31 50 63 00
Personal Tax Bureau .....	46 80	54 60	Water cooler .....	.....	.....
Title Division .....	36 00	15 00	Silencer for typewriter .....	Each	12 90 10 80
Drinking water for Brooklyn Office.....	42 60	42 60	Speed key .....	Set	50 2 50 125 00
Subscriptions to Publications—			Copying bath .....	Each	1 9 00 9 00
"Medical Record" .....	5 00	5 00	Brief case for C. C. .....	.....	.....
"Record and Guide" .....	400 00	100 00	Post binder .....	Each	2 2 66 5 32
"Bullinger's Guide"—			Webster binder .....	Each	2 2 63 5 26
Main Office .....	7 00	7 00	Gas plate .....	.....	.....
Brooklyn Office .....	7 00	7 00	Stamp rack .....	Each	1 1 35 1 35
"Electric Railway Journal" .....	3 00	3 00	Arm rest .....	.....	.....
"Gas Age" .....	3 00	3 00	Wooden card trays .....	Each	2 6 00 12 00
"Commercial and Financial Chronicle" .....	10 00	10 00	Letter files .....	Each	7 82 5 74
"Weekly Underwriter" .....	275 00	275 00	Large wire fastener .....	Each	1 15 00 15 00
"Workmen's Compensation Law Journal" .....	10 00	10 00	Staple punches .....	Each	6 2 50 15 00
"Law Journal"—			Numbering machine .....	Each	1 3 75 3 75
Main Office .....	294 00	294 00	Ring binders .....	Each	6 1 05 6 30
Brooklyn Office .....	21 00	21 00	Pencil sharpeners .....	Each	6 75 4 50
Bureau of Penalties .....	14 00	14 00	Desk lamps .....	Each	6 2 40 14 40
Personal Tax Bureau .....	7 00	7 00	Uniform for attendant .....	Each	1 12 00 12 00
Title Division .....	7 00	7 00	Newspaper files .....	Each	6 50 3 00
Bankruptcy blanks, M. O. ....	2 25	2 25	Wire baskets and trays .....	Each	75 45 33 75
Check books, M. O. ....	40 00	40 00	Metal boxes .....	Each	6 1 50 9 00
Guides and Cards—			Rubber stamps .....	Misc.	..... 100 00
Main Office .....	25 00	25 00	Total, Main Office .....		\$6,991 96
Brooklyn Office .....	8 00	3 75	Brooklyn Office.		
Bureau of Penalties .....	46 00	41 68	Law books .....	Each	55 ..... \$318 00
Personal Tax Bureau .....	15 00	.....	Directory .....	Each	1 ..... 12 00
Stencil paper, M. O. ....	7 35	7 35	Partnership directory .....	Each	1 ..... 18 00
Photo prints, M. O. ....	20 00	20 17	Exchange of typewriting machine .....	Each	.....
Legal forms, Bk. ....	5 70	5 72	Rubber keys for typewriting machines .....	Sets	3 2 10 6 30
Shears, Bk. ....	.....	1 50	Stamp rack .....	.....	.....
Stamp pads, M. O. ....	5 60	10 00	"Information" sign .....	.....	.....
Stamp pads, Bk. ....	1 50	1 50	Rubber stamps .....	Misc.	..... 10 00
Stamp pads, Pen. ....	1 50	3 75	Eyelet machine .....	Each	1 1 50 1 50
Special ink, Bk. ....	2 40	2 20	Wire baskets and trays .....	Each	6 45 2 70
Special ink, Pen. ....	2 40	3 85	Atlas .....	Each	1 ..... 45 00
Scrap books, M. O. ....	10 20	10 12	Card trays .....	Each	2 6 00 12 00
Leaves for scrap books, M. O. ....	34 00	35 35	Electric fans .....	Each	6 19 00 114 00
Letter book, M. O. ....	3 70	3 70	Document files .....	Comp.	400 50 200 00
Copying pens, Bk. ....	3 00	2 75	Total, Brooklyn Office .....		\$739 50
Copying pens, Pen. ....	3 00	3 00	Bureau of Penalties.		
Copying pens, Tax. ....	5 00	6 00	Law books .....	Each	20 ..... \$120 00
Carbon paper (wide) M. O. ....	6 50	6 50	Directory .....	Each	1 ..... 12 00
Alcohol for machine, M. O. ....	1 25	1 25	Partnership directory .....	Each	1 ..... 18 00
Adding machine paper, M. O. ....	2 50	2 50	Exchange of typewriting machine .....	Each	3 35 00 165 00
Oil for typewriters, M. O. ....	10 00	11 50	Vertical files (steel) .....	Each	2 32 00 65 20
Oil for typewriters, Pen & Tax .....	1 25	1 25	Card files .....	Each	1 6 00 6 00
Thumb tacks, M. O. ....	5 00	4 74	Law Journal files .....	Each	.....
Thumb tacks, Bk. ....	40	50	Linoleum .....	Yds.	300 2 00 600 00
Diaries (special), M. O. ....	3 75	3 75	Steel lockers .....	Each	31 10 50 325 50
Diaries (general), Bk. ....	21 00	21 00	Electric fans .....	Each	6 19 00 114 00
Record books, M. O. ....	14 00	13 50	Atlas file .....	Each	1 ..... 47 50
Record books, Bk. ....	18 00	11 55	Total for Bureau .....		\$1,618 80
Calendar pads, M. O. ....	7 20	7 25	Personal Tax Bureau		
Calendar pads, Bk. ....	4 00	4 80	Law books .....	Each	6 ..... \$55 00
Paper fasteners, Bk. ....	3 50	3 50	Directory .....	Each	1 \$12 00 12 00
Medical supplies, M. O. ....	10 00	10 15	Partnership directory .....	Each	1 13 00 13 00
Drawing material, M. O. ....	10 00	10 83	Exchange of typewriting machines .....	Each	4 35 00 140 00
Letter files, M. O. ....	3 00	8 00	Eyelet machines .....	Each	2 1 50 3 00
Letter holders, Bk. ....	.....	35	Linoleum .....	Yds.	85 2 85 215 25
Ink eradicator, M. O. ....	60	55	Rug .....	Each	1 ..... 32 50
Copying Cloths for Letter Baths—			Card filing cases .....	Each	2 60 25 120 50
Main Office .....	27 00	.....	Steel locker .....	Each	21 10 50 220 50
Brooklyn Office .....	3 60	.....	Stationery closet .....	Each	1 ..... 36 00
Bureau of Penalties .....	4 50	.....	Sectional bookcase .....	Each	2 26 30 53 60
Personal Tax Bureau .....	4 50	.....	Total for Bureau .....		\$634 35
Ribbons for time clocks, adding machines, etc. ....	5 00	.....	Title Division.		
Totals .....	\$3,800 00	\$3,779 43	Directory .....	Each	1 \$12 00 \$12 00
1918 Code No. 132. Equipment.			Atlas .....	Each	1 37 75 37 75
Amount requested for 1919 .....	\$8,000 00		Steel abstract files .....	Each	2 75 00 150 00
Allowance for 1918 including transfers and S. R. B. to June 30.....	7,000 00		Linoleum .....	Yds.	160 2 65 421 00
Requested increase over total allowance available for 1918.....	1,000 00		Map file (large) .....	Each	1 ..... 67 50
Total issued first six months 1918 .....	5,666 48		Atlas file .....	Each	1 ..... 67 50
Unencumbered balance of total allowance for 1918 as of June 30.....	1,333 52		Total for Division .....		\$735 75
Issued for 12 months from June 30, 1917, to June 30, 1918.....	9,159 35		Total for Department .....		*\$10,598 36
Requested decrease under issued for 12 months ended June 30, 1918.....	1,159 35				

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
<i>Main Office.</i>				
Law books .....	Each	300	.....	\$1,800 00
Special books .....	Each	3	.....	15 00
Directories .....	Each	5	\$12 00	60 00
Partnership Directory .....	Each	1	18 00	18 00
Atlases .....	Each	3	45 00	135 00
Appropriation ledgers .....	Each	3	10 00	30 00
Exchange of typewriting machines (regular) .....	Each			

**THE CITY RECORD.**

**SUPPLEMENT.**

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.	
<i>Main Office.</i>						
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	
<i>Brooklyn Office.</i>						
Repairs to furniture and equipment.....	25 00	21 50	Mounting and framing maps, etc.....	50 00	40 00	
<i>Bureau of Penalties.</i>						
Repairs to furniture and equipment.....	18 00	15 20	Corrections to atlases.....	95 00	91 00	
<i>Personal Tax Bureau.</i>						
Repairs to furniture and equipment.....	8 00	5 05	Lithographs.....	12 25	11 87	
<b>Totals</b> .....	<b>\$430 00</b>	<b>\$480 95</b>	Special printing.....	3 00	2 00	
<b>1918 Code No. 134. Carfare.</b>						
Amount requested for 1919.....	\$8,735 00		Cleaning rugs.....	100 00	.....	
Allowance for 1918, including transfers and S. R. B. to June 30.....	9,060 00		<i>Legislative Division.</i>			
Requested decrease under total allowance available for 1918.....	325 00		Compensation of Clerk in Albany.....	1,000 00	1,000 00	
Expenditures against total allowance for 1918 as of June 30.....	4,218 51		Extra clerical help and stenography.....	110 00	110 00	
Unencumbered balance of total allowance for 1918, as of June 30.....	4,841 49		Stenographic minutes.....	60 00	58 50	
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	8,414 43		Legislative information service.....	1,102 00	1,102 00	
Requested increase over expenditures in 12 months ended June 30, 1918.....	320 57		<i>Brooklyn Office.</i>			
<i>Nature of Expenditure.</i>						
<i>1918 Code No. 135. Telephone Service.</i>						
Amount requested for 1919.....	\$6,545 00		Binding cases and points.....	30 00	25 00	
Allowance for 1918 including transfers and S. R. B. to June 30.....	6,400 00		Rebinding law books.....	26 00	.....	
Requested increase over total allowance available for 1918.....	145 00		Photographs for exhibits.....	1,320 00	1,312 50	
Expenditures against total allowance for 1918 as of June 30.....	3,340 38		<i>Bureau of Penalties.</i>			
Unencumbered balance of total allowance for 1918 as of June 30.....	3,059 62		Rebinding law books.....	16 25	.....	
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	6,659 36		Subscription to "Real Estate Directory".....	100 00	100 00	
Requested decrease under expended in 12 months ended June 30, 1918.....	114 36		Last owner cards.....	5 00	5 00	
<i>Station Number and Office or Individual Furnished with Service.</i>						
<i>1918 Code No. 136. Telegraph, Cable and Messenger Service.</i>						
Amount requested for 1919.....	\$340 00		<i>Personal Tax Bureau.</i>			
Allowance for 1918, including transfers and S. R. B. to June 30.....	300 00		Rebinding law books.....	16 25	.....	
Requested increase over total allowance available for 1918.....	40 00		Photographs for exhibits.....	180 00	120 00	
Expenditures against total allowance for 1918 as of June 30.....	154 13		<i>Title Division.</i>			
Unencumbered balance of total allowance for 1918, as of June 30.....	145 87		Rebinding of atlases.....	180 00	120 00	
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	332 73		<b>Totals</b> .....			
Requested increase over expenditures in 12 months ended June 30, 1918.....	7 87		<b>Totals</b> .....	<b>\$12,500 00</b>	<b>\$12,542 56</b>	
<i>1918 Code No. 137. General Plant Service.</i>						
Amount requested for 1919.....	\$12,500 00		<i>1918 Code No. 138. Contingencies.</i>			
Allowance for 1918, including transfers and S. R. B. to June 30.....	11,320 00		Amount requested for 1919.....	\$15,300 00		
Requested increase over total allowance available for 1918.....	1,180 00		Allowance for 1918, including transfers and S. R. B. to June 30.....	21,000 00		
Expenditures against total allowance for 1918 as of June 30.....	7,068 18		Requested decrease under total allowance available for 1918.....	5,700 00		
Unencumbered balance of total allowance for 1918, as of June 30.....	4,251 82		Expenditures against total allowance available for 1918 as of June 30.....	8,198 87		
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	12,542 46		Unencumbered balance of total allowance for 1918, as of June 30.....	12,601 16		
Requested decrease under expended in 12 months ended June 30, 1918.....	48 46		Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	15,120 34		
<b>Totals</b> .....	<b>\$5,545 00</b>	<b>\$6,600 36</b>	Requested increase over expenditures in 12 months ended June 30, 1918.....	179 66		
<i>1918 Code No. 139. Museum.</i>			<i>Main Office.</i>			
Amount requested for 1919.....	\$1,000 00		Paid to witnesses for subpoena fees and mileage.....	\$4,470 00	\$4,466 58	
Allowance for 1918, including transfers and S. R. B. to June 30.....	110 00		Paid to witnesses for loss of time.....	3,050 00	2,038 10	
Requested increase over total allowance available for 1918.....	60 00		Examiners' expenses to locate witnesses and obtain evidence (covers work of 24 men).....	2,200 00	2,192 34	
Expenditures against total allowance for 1918 as of June 30.....	100 00		Hotel bills (other than meals) of Examiners on out of town trips.....	90 00	91 80	
Unencumbered balance of total allowance for 1918, as of June 30.....	1,102 00		Hotel bills of assistants on out of town trips (exclusive of meals).....	270 00	266 35	
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,102 00		Public officials' fees.....	905 00	904 94	
Requested decrease under expended in 12 months ended June 30, 1918.....	1,102 00		Newspapers for office files.....	140 00	140 77	
<b>Totals</b> .....	<b>\$15,300 00</b>	<b>\$15,120 34</b>	Costs paid to attorneys.....	135 00	135 05	
<i>1918 Code No. 140. Library.</i>			Premium on bonds in actions in Federal Courts.....	100 00	91 20	
Amount requested for 1919.....	\$4,470 00		Moving office safe.....	.....	10 50	
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,050 00		Miscellaneous petty disbursements.....	5 00	6 56	
Requested increase over total allowance available for 1918.....	2,200 00		<i>Legislative Matters.</i>			
Expenditures against total allowance for 1918 as of June 30.....	90 00		Rent of rooms in Hotel Ten Eyck in Albany for offices during sessions of Legislature.....	980 00	976 26	
Unencumbered balance of total allowance for 1918, as of June 30.....	1,102 00		Rent of rooms in Albany for storage of furniture and records between sessions of Legislature.....	185 00	185 00	
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,102 00		Moving furniture, etc., Albany.....	10 00	10 00	
Requested decrease under expended in 12 months ended June 30, 1918.....	1,102 00		<i>Brooklyn Office.</i>			
<b>Totals</b> .....	<b>\$15,300 00</b>	<b>\$15,120 34</b>	Paid to witnesses for subpoena fees and mileage.....	655 00	646 86	
<i>1918 Code No. 141. Hotel.</i>			Paid to witnesses for loss of time.....	1,350 00	1,182 17	
Amount requested for 1919.....	\$4,466 58		Examiners' expenses to locate witnesses and obtain information (covers work of 5 men).....	520 00	617 80	
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,038 10		Hotel bills of Examiners on out of town trips (exclusive of meals).....	10 00	10 00	
Requested increase over total allowance available for 1918.....	2,192 34		Hotel bills of assistants at Albany, etc. (exclusive of meals).....	20 00	18 50	
Expenditures against total allowance for 1918 as of June 30.....	90 80		Public officials' fees.....	35 00	35 40	
Unencumbered balance of total allowance for 1918, as of June 30.....	1,102 00		Costs paid to attorneys.....	110 00	109 41	
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,102 00		Miscellaneous petty disbursements.....	.....	15	
Requested decrease under expended in 12 months ended June 30, 1918.....	1,102 00		<i>Bureau of Penalties.</i>			
<b>Totals</b> .....	<b>\$15,300 00</b>	<b>\$15,120 34</b>	Paid to witnesses for subpoena fees and mileage.....	90 00	90 10	
<i>1918 Code No. 142. Personal Tax Bureau.</i>			Expenses to locate witnesses and obtain evidence.....	12 00	11 75	
Amount requested for 1919.....	\$4,466 86		Assistants' hotel bills at Albany, etc. (exclusive of meals).....	12 00	11 50	
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,182 17		Public officials' fees.....	36 00	36 00	
Requested increase over total allowance available for 1918.....	520 00		Miscellaneous petty disbursements.....	.....	46	
Expenditures against total allowance for 1918 as of June 30.....	617 80		<i>Personal Tax Bureau.</i>			
Unencumbered balance of total allowance for 1918, as of June 30.....	10 00		Assistants' hotel bills out of town (exclusive of meals).....	4 00	4 00	
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	20 00		Public officials' fees.....	11 00	10 35	
Requested decrease under expended in 12 months ended June 30, 1918.....	35 00		<i>Title Division.</i>			
<b>Totals</b> .....	<b>\$15,300 00</b>	<b>\$15,120 34</b>	Assistants' hotel bills at Albany (exclusive of meals).....	16 00	14 65	
<i>1918 Code No. 143. Staten Island Institute of Arts and Sciences.</i>			All other disbursements.....	5 00	5 31	
Amount requested for 1919.....	\$1,000 00		<b>Totals</b> .....			
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,102 00		<b>Totals</b> .....	<b>\$15,300 00</b>	<b>\$15,120 34</b>	

## SUPPLEMENT.

## THE CITY RECORD.

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.	Incumbents.	Rate.	Incumbents.	Rate.	Amount.
Director .....	1	\$2,500 00	1	\$2,500 00	\$2,500 00
Curator .....	1	1,200 00	1	1,200 00	1,200 00
<sup>a</sup> Museum Aid .....	1	900 00	900 00	.....	.....
Janitor .....	1	840 00	840 00	1	840 00
Watchman .....	1	600 00	600 00	1	600 00
Museum Guard .....	1	540 00	540 00	1	480 00
Totals .....	6	\$6,580 00	\$6,580 00	5	\$5,620 00
.....	.....	.....	.....	.....	.....

1918 Code No. 1446. Expenses.	Expended 12				
	Requested	Mos. Ended	for 1919.	June 30, 1918.	Expended 12
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.	Incumbents.	Rate.
Register .....	1	\$10,000 00	1	\$10,000 00
Deputy Register .....	1	4,000 00	1	4,000 00
Assistant Deputy Register .....	1	3,000 00	1	3,000 00
Cashier .....	1	2,750 00	2,750 00	2,500 00
Examiner .....	1	2,574 00	2,574 00	2,340 00
Secretary .....	1	2,574 00	2,574 00	2,340 00
Chief Clerk .....	1	2,750 00	2,750 00	2,500 00
Satisfaction Clerk .....	1	3,400 00	3,400 00	2,340 00
Chief Index Clerk .....	1	2,574 00	2,574 00	2,340 00
Chief Record Clerk .....	1	1,980 00	1,980 00	1,800 00
Verification Clerk .....	1	1,848 00	1,848 00	1,680 00
Assistant Satisfaction Clerk .....	1	2,000 00	2,000 00	1,680 00
Chattel Mortgage Clerk .....	1	1,584 00	1,584 00	1,440 00
Complaint Clerk .....	1	1,584 00	1,584 00	1,440 00
Map and Location Clerk .....	1	1,584 00	1,584 00	1,440 00
Notarial Clerk .....	1	1,848 00	1,848 00	1,680 00
Clerk .....	1	1,848 00	1,848 00	1,680 00
Clerk .....	1	1,650 00	1,650 00	1,500 00
Abstr				

## THE CITY RECORD.

SUPPLEMENT.

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.	
		1918	1917
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.	Requested for 1919.		
	Incumbents.	Rate.	Amount.
<i>Appellate Division—First Department.</i>			
Justice	7	\$7,500 00	\$52,500 00
Official Referee	3	11,500 00	\$54,500 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.
Stenographers to Official Referees	Days.		
.....	.....	\$2,450 00	\$1,361 12
Extra Interpreters	Days.		
.....	.....	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
Expended in 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

## SUPPLEMENT.

## THE CITY RECORD.

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.	Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Postage 1c .....	100 00	96 64	3480, Salaries .....	\$117,350 00	\$115,850 00	.....	\$1,500 00
Postage 2c .....	1,600 00	1,500 28	3481, Wages .....	363,600 00	363,600 00	.....	.....
Supplies not specified .....	25 00	34 87	Totals .....	\$120,986 00	\$119,486 00	.....	\$1,500 00
<b>Totals .....</b>	<b>\$1,821 80</b>	<b>\$1,711 99</b>	3482, Supplies .....	\$510 00	\$500 00	.....	\$10 00
1918 Code No. 3412. Communication, Telephone Service. Main 330-331, Commissioner of Jurors (13 Extensions).			3484, Equipment .....	500 00	450 00	.....	50 00
Amount requested for 1919 .....	\$180 00		3484, Telephone Service .....	325 00	325 00	.....	.....
Allowance for 1918, including transfers and S. R. B. to June 30 .....	175 71		3485, Contingencies .....	85 00	90 00	.....	5 00
Requested increase over total allowance available for 1918 .....	4 29		Totals .....	\$1,420 00	\$1,365 00	\$5 00	\$60 00
Expenditures against total allowance for 1918 as of June 30 .....	55 77		Grand totals .....	\$122,406 00	\$120,851 00	\$5 00	\$1,560 00
Unencumbered balance of total allowance for 1918 as of June 30 .....	119 23		1918 Code No. 3480. Salaries Regular Employees.				
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	.....					
<b>Total .....</b>	<b>\$108 50</b>	<b>\$102 00</b>					
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					
<b>Totals .....</b>	<b>\$425 00</b>	<b>\$549 58</b>					
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	.....			
<b>Totals .....</b>	<b>\$200 00</b>	<b>\$275 00</b>	<b>\$4,725 00</b>	<b>.....</b>			
<b>Grand totals .....</b>	<b>\$35,800 00</b>	<b>\$40,525 00</b>	<b>\$4,725 00</b>	<b>.....</b>			
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				
Requested for 1919.			June 30, 1918.				
Title of Position.	Incumbents.	Rate.	Incumbents.	Rate.	Amount.		
aSpecial Deputy Clerk .....	1	\$4,000 00	\$4,000 00	1	\$3,800 00	\$3,800 00	
Special Deputy Clerk .....	2	3,500 00	7,000 00	2	3,500 00	7,000 00	
bSpecial Deputy Clerk .....	1	3,500 00	3,500 00	1	2,500 00	2,500 00	
Asst. Special Deputy Clerk .....	2	2,500 00	5,000 00	2	2,500 00	5,000 00	
cAsst. Special Deputy Clerk .....	1	2,500 00	2,500 00	1	1,700 00	1,700 00	
dChief Court Attendant .....	1	2,000 00	2,000 00	1	1,900 00	1,900 00	
eCourt Attendant .....	5	1,800 00	9,000 00	5	1,700 00	8,500 00	
fCourt Attendant .....	1	1,600 00	1,600 00	1	1,500 00	1,500 00	
gCourt Attendant .....	1	1,500 00	1,500 00	1	.....	.....	
hInterpreter .....	1	2,250 00	2,250 00	1	2,000 00	2,000 00	
iInterpreter .....	1	1,900 00	1,900 00	1	1,700 00	1,700 00	
<b>Totals .....</b>	<b>17</b>	<b>\$40,250 00</b>	<b>16</b>	<b>\$35,600 00</b>			
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.	Incumbents.	Amount.			
3480, Salaries .....	\$117,350 00	\$115,850 00	46	\$117,350 00			
3481, Wages .....	363,600 00	363,600 00	45	115,850 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	.....	\$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			
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 .....				5			

## SUPPLEMENT.

## THE CITY RECORD.

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Postage 1c	100 00	96 64
Postage 2c	1,600 00	1,500 28
Supplies not specified	25 00	34 87
<b>Totals</b>	<b>\$1,821 80</b>	<b>\$1,711 99</b>

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	.....
<b>Total</b>	<b>\$108 50</b>	<b>\$102 00</b>

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
<b>Totals</b>	<b>\$425 00</b>	<b>\$549 58</b>

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	.....
<b>Totals</b>	<b>\$200 00</b>	<b>\$275 00</b>	<b>\$4,725 00</b>	.....
<b>Grand totals</b>	<b>\$35,800 00</b>	<b>\$40,525 00</b>	<b>\$4,725 00</b>	.....

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

Requested for 1919.	June 30, 1918.						
Title of Position.	Incumbents.	Rate.	Amount.	b	Incumbents.	Rate.	Amount.
aSpecial Deputy Clerk	1	\$4,000 00	\$4,000 00	1	\$3,800 00	\$3,800 00	.....
Special Deputy Clerk	2	3,500 00	7,000 00	2	3,500 00	7,000 00	.....
bSpecial Deputy Clerk	1	3,500 00	3,500 00	1	2,500 00	2,500 00	.....
Asst. Special Deputy Clerk	2	2,500 00	5,000 00	2	2,500 00	5,000 00	.....
cAsst. Special Deputy Clerk	1	2,500 00	2,500 00	1	1,700 00	1,700 00	.....
dChief Court Attendant	1	2,000 00	2,000 00	1	1,900 00	1,900 00	.....
eCourt Attendant	5	1,800 00	9,800 00	5	1,700 00	8,500 00	.....
fCourt Attendant	1	1,600 00	1,600 00	1	1,500 00	1,500 00	.....
gCourt Attendant	1	1,500 00	1,500 00	1	2,000 00	2,000 00	.....
hInterpreter	1	2,250 00	2,250 00	1	1,700 00	1,700 00	.....
iInterpreter	1	1,900 00	1,900 00	1	1,700 00	1,700 00	.....
<b>Totals</b>	<b>17</b>	<b>\$40,250 00</b>	<b>16</b>	<b>\$35,600 00</b>			

Increases requested: a\$200 for John D. Peace; b\$100 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 McCarell 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	.....	\$1,500 00
3481, Wages	363,600 00	363,600 00	.....	.....
<b>Totals</b>	<b>\$120,986 00</b>	<b>\$119,486 00</b>	.....	<b>\$1,500 00</b>
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	.....
<b>Totals</b>	<b>\$1,420 00</b>	<b>\$1,365 00</b>	<b>\$5 00</b>	<b>\$60 00</b>
<b>Grand totals</b>	<b>\$122,406 00</b>	<b>\$120,851 00</b>	<b>\$5 00</b>	<b>\$1,560 00</b>

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

## THE CITY RECORD.

## SUPPLEMENT.

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	.....	.....
<b>Totals</b>	<b>\$9,700 00</b>	<b>\$10,700 00</b>	<b>\$1,000 00</b>	.....

## 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

Requested for 1919.	June 30, 1918.					
Title of Position.	Incum-bents.	Incum-bents.	Rate.	Rate.	Amount.	
<b>Special Deputy Clerk</b>	1	\$3,700 00	\$3,700 00	1	\$3,400 00	\$3,400 00
<b>Special Deputy Clerk</b>	1	3,300 00	3,300 00	1	3,000 00	3,000 00
<b>Court Attendant</b>	2	1,800 00	3,600 00	2	1,600 00	3,200 00
<b>Totals</b>	<b>4</b>	<b>\$10,600 00</b>	<b>4</b>		<b>\$9,600 00</b>	

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	.....
<b>Total</b> .....	<b>\$180 00</b>	<b>\$473 75</b>	<b>\$293 75</b>	.....
<b>Grand total</b> .....	<b>\$2,760 00</b>	<b>\$3,593 75</b>	<b>\$833 75</b>	.....

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

Requested for 1919.	June 30, 1918.					
Title of Position.	Incum-bents.	Incum-bents.	Rate.	Rate.	Amount.	
<b>Librarian</b>	1	\$2,400 00	\$3,400 00	1	\$1,980 00	1,980 00
<b>Clerk</b>	1	720 00	720 00	1	600 00	600 00
<b>Totals</b>	<b>2</b>	<b>\$3,120 00</b>	<b>2</b>		<b>\$2,580 00</b>	

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.	Expendited 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
<b>Totals</b> .....	<b>\$372 50</b>	<b>\$143 71</b>

1915 Code No. 3624. Insurance (on \$15,000 for one year).

Amount requested for 1919.	\$101 25
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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	.....	.....
<b>Totals</b> .....	<b>\$14,790 00</b>	<b>\$14,813 00</b>	<b>\$1,123 00</b>	<b>\$1,100 00</b>
<b>Grand Totals</b> .....	<b>\$35,400 00</b>	<b>\$36,383 00</b>	<b>\$2,083 00</b>	<b>\$1,100 00</b>

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

Requested for 1919.		June 30, 1918.				
Title of Position.	Incum-bents.	Rate.	Incum-bents.	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
<b>Totals</b> .....	<b>22</b>		<b>\$21,570 00</b>	<b>22</b>		<b>\$20,610 00</b>

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 12 Mos. Ended 1919.	Consumption for 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
<b>Totals</b> .....	<b>\$6,613 00</b>	<b>\$6,411 92</b>

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
Expendited in 12 months from June 30, 1917, to June 30, 1918.....	7,682 14
Requested decrease under expended in 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
Expendited 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

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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 Coun-sel	1	2,500 00	2,500 00	..	..	..
gFolio Writer	3	1,200 00	3,600 00	..	..	..
<b>Totals</b>	<b>16</b>	<b>\$31,200 00</b>	<b>12</b>	<b>\$21,600 00</b>		

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	..	\$396 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	4 75
Election Manual	Each	1	4 50	4 50
Ribbon, recording clock	Each	1	1 00	1 00
Chair, revolving	Each	1	18 00	18 00
Desk	Each	1	85 00	85 00
<b>Total</b>				<b>\$398 79</b>

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
Expendited 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		
Allowance for 1918	for 1918.	\$425,975 00	Requested for 1919.	\$427,900 00
			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	..	..
<b>Totals</b>	<b>\$425,975 00</b>	<b>\$427,900 00</b>	<b>\$1,925 00</b>	<b>..</b>

1918 Code No. 3200. Salaries Regular Employees.		
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.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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
<b>Totals</b>	<b>124</b>	<b>\$422,400 00</b>	<b>124</b>	<b>\$422,400 00</b>		

1918 Code No. 3201. Wages Temporary Employees. Temporary
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## THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
<i>a</i> Auditor	1	2,860 00	2,860 00	1	2,340 00	2,340 00
<i>b</i> Assistant Auditor	1	1,716 00	1,716 00	1	1,560 00	1,560 00
<i>c</i> Cashier	1	2,500 00	2,500 00	1	1,800 00	1,800 00
<i>d</i> Assistant Cashier	1	1,760 00	1,760 00	1	1,600 00	1,600 00
<i>e</i> Entry Clerk	1	2,500 00	2,500 00	1	1,800 00	1,800 00
<i>f</i> Assistant Entry Clerk	1	1,500 00	1,500 00	1	1,320 00	1,320 00
<i>g</i> Clerk	1	1,500 00	1,500 00	1	1,200 00	1,200 00
<i>h</i> Clerk	2	1,320 00	2,640 00	2	1,200 00	2,400 00
<i>i</i> Law Clerk	1	1,760 00	1,760 00	1	1,600 00	1,600 00
<i>j</i> Bond Clerk	1	1,800 00	1,800 00	1	1,320 00	1,320 00
<i>k</i> Jury Clerk	1	1,500 00	1,500 00	1	1,200 00	1,200 00
<i>l</i> Under Sheriff's Clerk	1	1,188 00	1,188 00	1	1,080 00	1,080 00
<i>m</i> Stenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 00
<i>s</i> Accountant	1	600 00	600 00			
<i>n</i> Messenger	1	1,320 00	1,320 00	1	1,200 00	1,200 00
<i>o</i> Telephone Operator	1	1,200 00	1,200 00	1	1,020 00	1,020 00
<i>p</i> Typewriter Copyist	1	900 00	900 00	1	660 00	660 00
Deputy Sheriff	15	2,500 00	37,500 00	15	2,500 00	37,500 00
Asst. Deputy Sheriff	15	1,500 00	22,500 00	15	1,500 00	22,500 00
<i>q</i> Prison Guard	6	1,386 00	8,316 00	6	1,260 00	7,560 00
<i>r</i> Van Driver	2	1,056 00	2,112 00	2	960 00	1,920 00
<i>s</i> 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. Hochstatter, \$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 Schmidinger, George F. Spillman and Wm. Whitman, \$126 each; *r*Cornelius Buckley and George Maisch, \$96 each.  
*s*New.

## 1918 Code No. 3136. Salaries Regular Employees, Care of Prisoners.

Title of Position.	Incumbents.			Amount.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Schedule total, June 30, 1918				22	\$21,100 00	
Requested for 1919				..	23,590 00	
Net increases in salaries requested				..	2,490 00	

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
<i>a</i> Warden	1	\$3,000 00	\$3,000 00	1	\$2,280 00	\$2,280 00
Deputy Warden	1	1,440 00	1,440 00	1	1,440 00	1,440 00
<i>b</i> Keeper	11	1,200 00	13,200 00	11	1,080 00	11,880 00
Physician	1	1,000 00	1,000 00	1	1,000 00	1,000 00
<i>c</i> Matron	1	316 80	316 80	1	288 00	288 00
<i>d</i> Prison Helper	1	290 40	290 40	1	264 00	264 00
<i>e</i> Assistant Cook	2	528 00	1,056 00	2	480 00	960 00
<i>f</i> Cleaner	3	990 00	2,970 00	3	900 00	2,700 00
<i>g</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

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Stenographer	Days.			Days.		
Typewriter Copyist	30	\$2 00	\$60 00	30	\$2 00	\$60 00
	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
	Estimated decrease under expended in 12 months ended June 30, 1918	39 73

Articles of Food Supplies.	Consumption		
	Requested for 1919.	First Six Months, 1918.	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		

## SUPPLEMENT.

## THE CITY RECORD.

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3250	\$7,120 00	\$7,538 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		
<b>Totals</b>	<b>\$75,044 00</b>	<b>\$77,698 00</b>	<b>\$4,338 00</b>	<b>\$1,684 00</b>

## 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.		
	Incum- bents.	Rate.	Incum- bents.	Rate.	
County Clerk .....	1	\$10,000 00	\$10,000 00	1	\$10,000 00
Deputy County Clerk .....	1	4,000 00	4,000 00	1	4,000 00
Assistant Deputy County Clerk .....	1	3,000 00	3,000 00	1	3,000 00
Secretary .....	1	2,000 00	2,000 00	1	2,000 00
Counsel .....	1	3,000 00	3,000 00	1	3,000 00
Chief Clerk .....	1	2,500 00	2,500 00	1	2,500 00
Cashier .....	1	2,500 00	2,500 00	1	2,500 00
Notarial Clerk .....	1	2,500 00	2,500 00	1	2,500 00
Equity Clerk .....	1	3,000 00	3,000 00	1	3,000 00
<i>a</i> Docket Clerk .....	3	4,752 00	4,752 00	3	4,320 00
<i>b</i> Lispendens and Lien Clerk .....	1	1,716 00	1,716 00	1	1,560 00
Executive Clerk .....	2	2,820 00	2,820 00	2	2,820 00
<i>c</i> Filing and Registration Clerk .....	1	1,650 00	1,650 00	1	1,500 00
<i>d</i> Index Clerk .....	1	1,452 00	1,452 00	1	1,320 00
<i>e</i> Assistant Equity Clerk .....	1	1,680 00	1,680 00	1	1,440 00
<i>f</i> Comparing Clerk .....	1	1,848 00	1,848 00	1	1,680 00
<i>g</i> General Clerk .....	1	2,200 00	2,200 00	1	2,000 00
<i>h</i> General Clerk .....	1	1,650 00	1,650 00	1	1,500 00
<i>i</i> General Clerk .....	2	2,904 00	2,904 00	2	2,640 00
<i>j</i> Clerk .....	1	1,320 00	1,320 00	1	1,200 00
<i>k</i> Clerk .....	1	1,260 00	1,260 00	1	1,080 00
<i>l</i> Clerk .....	2	2,376 00	2,376 00	2	2,160 00
<i>m</i> Clerk .....	2	2,244 00	2,244 00	2	2,040 00
<i>n</i> Recording Clerk .....	2	2,640 00	2,640 00	2	2,400 00
<i>o</i> Recording Clerk .....	1	1,188 00	1,188 00	1	1,080 00
<i>p</i> Messenger .....	1	1,152 00	1,152 00	1	960 00
<i>q</i> Messenger .....	2	2,160 00	2,160 00	2	1,800 00
<i>r</i> Messenger .....	1	1,008 00	1,008 00	1	840 00
<i>s</i> Searcher .....	1	1,980 00	1,980 00	1	1,800 00
<i>t</i> Stenographer .....	1	1,452 00	1,452 00	1	1,320 00
<i>u</i> Bookbinder .....	1	1,386 00	1,386 00	1	1,260 00
<b>Totals</b>	<b>38</b>	<b>\$75,338 00</b>	<b>38</b>	<b>\$71,220 00</b>	

Increases requested: *a*Maurice W. Jones, Samuel H. Hecker and Davis Reibbeck, \$144; *b*Frank Kuezek, \$156; *c*George D. Cook, Jr., \$150; *d*Harry Linn, \$132; *e*Thomas E. Weber, \$240; *f*Nathan Mitzger, \$168; *g*Edward A. VonLothen, \$200; *h*Isidore L. Hirscher, \$150; *i*James S. Ready and William Lyman, \$132; *j*Francis J. Quinn, \$120; *k*John H. Malone, \$180; *l*Edward E. Stubenwolff and Joseph Cahill, \$108; *m*Edmund L. Geary and David Deutsch, \$102; *n*Francis B. Egan and Leonard Meyrson, \$120; *o*Joseph Reisman, \$108; *p*Abraham Wolf, \$192; *q*Frank H. Mohrbeck and James Irving, \$180; *r*Arthur F. Ivans, \$168; *s*Theodore F. Haggblom, \$180; *t*Rose A. Leddy, \$132; *u*Edward 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
<b>Totals</b>	<b>\$695 00</b>	<b>\$786 43</b>

## 1918 Code No. 3252. Equipment.

Amount requested for 1919.....	\$1,040 00
Allowance for 1918 including transfers and S. R. B. to June.....	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	
<b>Total</b>				<b>\$1,040 00</b>

## 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
Expenditure 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

16

1918 Code No. 3254 and 3255. Carfares and Contingencies.	
Amount requested for 1919.....	\$275 00
Allowance for 1918, including transfers and S. R	

## THE CITY RECORD.

SUPPLEMENT.

Articles of Equipment.	Unit of Measure.	Requested for 1919.	Incumbents.	Amount.
Linoleum .....	Each	.....	\$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).				
Five Trunk Lines, 16 Extensions.				
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
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		
Requested for 1919.	.....	.....	.....	.....
Title of Position.	Incumbents.	Incumbents.	Incumbents.	Incumbents.
	Rate.	Amount.	Rate.	Amount.
County Clerk .....	1 \$12,000 00	\$12,000 00	1 \$12,000 00	\$12,000 00
Deputy Clerk .....	1 5,000 00	5,000 00	1 5,000 00	5,000 00
aAssistant Deputy Clerk .....	1 3,102 00	3,102 00	1 2,820 00	2,820 00
Counsel .....	1 3,500 00	3,500 00	1 3,500 00	3,500 00
bSecretary .....	1 1,980 00	1,980 00	1 1,800 00	1,800 00
Expert of Records .....	1 3,000 00	3,000 00	1 3,000 00	3,000 00
cChief of Old Records .....	1 1,650 00	1,650 00	1 1,500 00	1,500 00
dAssistant Chief, Old Records .....	2 1,650 00	3,300 00	2 1,500 00	3,000 00
eBookkeeper .....	1 2,400 00	2,400 00	1 2,160 00	2,160 00
fCashier .....	1 2,200 00	2,200 00	1 2,000 00	2,000 00
gLaw Clerk .....	1 3,102 00	3,102 00	1 2,820 00	2,820 00
hNotarial Clerk .....	1 2,838 00	2,838 00	1 2,580 00	2,580 00
iSatisfaction Clerk .....	1 2,200 00	2,200 00	1 2,000 00	2,000 00
jEquity Clerk in Charge .....	1 2,200 00	2,200 00	1 2,000 00	2,000 00
kEquity Clerks .....	3 2,200 00	6,600 00	3 2,000 00	6,000 00
lDocket Clerk in Charge .....	1 2,200 00	2,200 00	1 2,000 00	2,000 00
mDocket Clerk .....	2 2,200 00	4,400 00	2 2,000 00	4,000 00
nDocket Clerk .....	1 2,000 00	2,000 00	1 1,560 00	1,560 00
oIndex Clerks .....	3 1,650 00	4,950 00	3 1,500 00	4,500 00
pStenographer .....	1 1,452 00	1,452 00	1 1,320 00	1,320 00
qDocument Searcher .....	1 1,650 00	1,650 00	1 1,500 00	1,500 00
rComparer .....	2 1,650 00	3,300 00	2 1,500 00	3,000 00
sClerk .....	1 1,716 00	1,716 00	1 1,200 00	1,200 00
tClerk .....	1 1,320 00	1,320 00	1 1,200 00	1,200 00
uClerk .....	4 1,320 00	5,280 00	1 900 00	900 00
Clerk .....	1 1,200 00	1,200 00	1 900 00	900 00
tCustodian .....	2 1,320 00	2,640 00	2 1,200 00	2,400 00
uLaborer .....	1 1,152 00	1,152 00	1 960 00	960 00
Totals.....	39	\$88,332 00	34	\$75,520 00
Increase requested: a\$22 for Joseph V. Lemain; 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.				
Transferred 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.				
Six Copyists at \$1,800 Per Annum.				
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.				
Twelve Laborers, to Be Increased from \$912 to \$1,094.40 Per Annum.				
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.				
Copyists at Five Cents Per Folio.				
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 for 12 Mos. Ended 1919.	Consumption for June 30, 1918.		
Ice for water coolers .....	.....	\$125 00	\$111 41	
Postage stamps .....	.....	375 00	400 00	
Spring water .....	.....	105 00	95 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.				
Carfare for Messengers, Telegrams, Expressage, Fee of Clerks Qualifying as Notary Public, Rubber Stamps, Law Books.				
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				

## SUPPLEMENT.

## THE CITY RECORD.

Title of Position.	Requested for 1919.		June 30, 1918.		Incumbents, Amount.
	Incumbents.	Rate.	Incumbents.	Rate.	
Chamberlain	1	\$12,000 00	\$12,000 00	1	\$12,000 00
Deputy Chamberlain	1	5,000 00	5,000 00	1	5,000 00
Secretary	1	2,160 00	2,160 00	1	2,160 00
Bookkeeper	2	3,000 00	6,000 00	2	3,000 00
aBookkeeper	1	2,280 00	2,280 00	1	2,160 00
bBookkeeper	1	1,920 00	1,920 00	1	1,800 00
Warrant Clerk (Chief)	1	4,000 00	4,000 00	1	4,000 00
cClerk	1	2,160 00	2,160 00	1	1,980 00
dClerk	2	1,800 00	3,600 00	2	1,680 00
eClerk	1	1,800 00	1,800 00	1	1,620 00
fClerk	1	1,800 00	1,800 00	1	1,440 00
gClerk	1	1,680 00	1,680 00	1	1,440 00
hClerk	3	1,680 00	5,040 00	3	1,320 00
iClerk	1	1,320 00	1,320 00	1	1,080 00
jClerk	1	1,140 00	1,140 00	1	660 00
kClerk	1	540 00	540 00	1	360 00
lStenographer	1	1,680 00	1,680 00	1	1,560 00
Stenographer	1	1,320 00	1,320 00	1	1,320 00
mStenographer	1	1,320 00	1,320 00	1	960 00
Typewriter Accountant	1	1,200 00	1,200 00	1	1,200 00
nTypewriter Accountant	1	1,200 00	1,200 00	1	900 00
oBank Messenger	1	1,500 00	1,500 00	1	1,320 00
pMessenger	1	900 00	900 00	1	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. Althasir; 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

## Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.

Towels and soap	\$49 40
Postage stamps	1,900 00
"Not specified" supplies	18 60
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
Requested for 1919	104
Net increases in salaries requested	1,740 00

Net decreases in salaries requested	.....	360 00
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. June 30, 1918.

Title of Position.	Requested for 1919.		June 30, 1918.		Incumbents, Amount.
Incumbents.	Rate.	Incumbents.	Rate.		

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## THE CITY RECORD.

SUPPLEMENT.

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.	
Postage .....	\$3,500 00	\$3,668 90	\$2,500 00	\$3,500 00	\$1,000 00	.....	
Newspapers .....	25 00	96 00	350 00	2,000 00	1,650 00	.....	
Mimeograph supplies .....	200 00	130 35	200 00	200 00	.....	.....	
Stationery supplies .....	250 00	202 45	2,065 00	2,065 00	.....	.....	
Toilet service .....	150 00	93 00	300 00	500 00	200 00	.....	
<b>Totals .....</b>	<b>\$4,125 00</b>	<b>\$4,190 70</b>	<b>Totals .....</b>	<b>\$5,415 00</b>	<b>\$8,265 00</b>	<b>\$2,850 00</b>	
						<b>\$11,190 00</b>	
				<b>Grand totals .....</b>	<b>\$292,455 00</b>	<b>\$289,645 00</b>	<b>\$8,380 00</b>
						<b>\$11,190 00</b>	

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.	Requested for 1919.	
	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	
<b>Total .....</b>		<b>\$480 00</b>	

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 83
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 83
Requested increase over expended for 12 months ended June 30, 1918 .....	116 15

Nature of Repairs or Improvements.	Requested for 1919.	Expendited 12 Mos. Ended for 1919.	June 30, 1918.
Furniture and fittings .....	\$175 00	\$119 65	
Time clocks .....	20 00	10 25	
Typewriting machines .....	100 00	49 95	
<b>Totals .....</b>	<b>\$295 00</b>	<b>\$179 85</b>	

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
Expenditures 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
Expenditures 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
Expenditures 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
Expenditures 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
Expenditures 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
Expenditures 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.	Expendited 12 Mos. Ended for 1919.	June 30, 1918.
Incidentals .....	\$400 00	\$409 07	
Expenses of investigations .....	50 00	50	
Traveling expenses .....	400 00	280 07	
<b>Totals .....</b>	<b>\$850 00</b>	<b>\$689 64</b>	

## BOARD OF ALDERMEN AND CITY CLERK.

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	.....
<b>Totals .....</b>	<b>\$287,040 00</b>	<b>\$281,380 00</b>	<b>\$5,530 00</b>	<b>\$11,190 00</b>

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## SUPPLEMENT.

## THE CITY RECORD.

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.  
*Metal Cabinets for Marriage Records, Office Equipment, Miscellaneous.*  
 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.  
*Carfare and Expressage.*  
 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.	Expendited 12 Mos. Ended June 30, 1918.
670 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	
<b>Totals</b>	<b>\$2,065 00</b>	<b>\$1,974 61</b>

1918 Code No. 9. Contingencies.  
*For Engrossing, Legislative Index, Rebinding Books, Commissioner of Deeds for Office Use, Etc.*  
 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		
<b>Totals</b>	<b>\$419 00</b>	<b>\$528 00</b>	<b>\$109 00</b>	
<b>Grand Totals</b>	<b>\$35,999 00</b>	<b>\$32,958 00</b>	<b>\$109 00</b>	<b>\$3,150 00</b>

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			

Requested for 1919. June 30, 1918.					
Title of Position.	Incum-bents. Rate.	Incum-bents. Amount.	Rate.	Amount.	
Assessor	3 \$5,000 00	\$15,000 00	3 \$5,000 00	\$15,000 00	
Clerk	1 2,250 00	2,250 00	1 2,250 00	2,250 00	
<i>a</i> Clerk		1 2,250 00	2,250 00	2,250 00	
Clerk	3 1,800 00	5,400 00	3 1,800 00	5,400 00	
<i>a</i> Clerk		1 1,800 00	1,800 00	1,800 00	
<i>b</i> Clerk	2 2,880 00	2,880 00	2 2,640 00	2,640 00	
<i>c</i> Topographical Draftsman	1 2,250 00	2,250 00	1 1,980 00	1,980 00	
<i>d</i> Stenographer and Typewriter	1 2,250 00	2,250 00	1 2,160 00	2,160 00	
<i>e</i> Stenographer and Typewriter	1 1,200 00	1,200 00	1 1,080 00	1,080 00	
<i>f</i> Messenger	1 1,200 00	1,200 00	1 1,020 00	1,020 00	
<b>Totals</b>	<b>13</b>	<b>\$32,430 00</b>	<b>15</b>	<b>\$35,580 00</b>	

*a*Dropped. Increases requested: *b*William S. Ross and Lester N. Bennett, \$120 each. *c*Samuel Wrider, \$270; *d*Arthur H. Parry, \$90; *e*Edward T. Sullivan, \$120; *f*John 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.	Requested for 1919.	Consumption for 12 Mos. Ended 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
	25 00	23 00
Tracing cloth	20 00	8 75
Tracing paper	13 00	17 39
Drawing ink	6 80	6 80
Miscellaneous drafting instruments, drafting materials, etc., viz.: Kohinoor pencils, soft rubbers, scales, water colors, thumb tacks, etc.	4 80	4 20
	23 20	1 94
<b>Totals</b>	<b>\$225 00</b>	<b>\$172 08</b>

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	\$103 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.	Expended 12 Mos. Ended for 1919.	for 1919.
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
<b>Totals</b>	<b>\$103 00</b>	<b>\$102 43</b>

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	
<b>Totals personal service</b>	<b>\$43,300 00</b>	<b>\$49,042 00</b>	<b>\$5,742 00</b>	
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		
<b>Total other than personal</b>	<b>\$5,025 00</b>	<b>\$7,700 00</b>	<b>\$2,675 00</b>	
<b>Grand Total</b>	<b>\$48,325 00</b>	<b>\$56,742 00</b>	<b>\$8,417 00</b>	

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

Requested for 1919. June 30, 1918.				
Title of Position.	Incum-bents. Rate.	Incum-bents. Amount.	Rate.	Amount.
District Attorney	1 \$8,000 00	\$8,000 00	1 \$8,000 00	\$8,000 00
Assistant District Attorney	1 4,000 00	4,000 00	1 4,000 00	4,000 00
Assistant District Attorney	3 3,000 00	9,000 00	3 3,000 00	9,000 00
<i>a</i> Deputy Assistant District Attorney	1 2,400 00	2,400 00	1 2,100 00	2,100 00
<i>b</i> Chief Clerk	1 2,760 00	2,760 00	1 2,400 00	2,400 00
<i>c</i> Stenographer Indictment Clerk	1 2,580 00	2,580 00	1 2,340 00	2,340 00
<i>d</i> Clerk (Accounts)	1 1,584 00	1,584 00	1 1,440 00	1,440 00</td

## THE CITY RECORD.

## SUPPLEMENT.

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.	
<i>Postage, Towels, Drinking Water, Labels, Miscellaneous (Especially Printing Receipt Books for Meals and Auto Hire).</i>	
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 June 30, 1918.....	18 84

1918 Code No. 3541. Equipment.	
<i>Law Books, Law Journal, City Directory, Reversible Envelopes, Stapling Machine, Staples and Lamp Shades, Cushion Stamps, Record and Index Books Typewriter.</i>	
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.	
<i>Process Servers, County Detective and Investigator, Office Staff, Detectives, Automobile Hire.</i>	
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
Expendited 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.	
<i>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.</i>	
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 PLATZER, P. HENRY DUGRO, IRVING LEHMAN, L. A. GEIGERICH, EDWARD J. GAVEGAN, 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	.....	.....
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

		Requested for 1919.		June 30, 1918.		
		Incum- bents.	Rate.	Incum- bents.	Rate.	
Title of Position.						
District Attorney .....	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
1st Assistant District Attorney .....	1	3,500 00	3,500 00	1	3,500 00	3,500 00
2d Assistant District Attorney .....	1	2,200 00	2,200 00	1	2,200 00	2,200 00
Confidential Clerk .....	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Grand Jury Stenographer .....	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Grand Jury Stenographer .....	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Process Server and Clerk .....	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Messenger .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00
aCourt Interpreter .....	1	1,518 00	1,518 00	1	1,380 00	1,380 00
Clerk .....	1	360 00	360 00	1	360 00	360 00
Totals.....	10	\$20,898 00	10	\$20,740 00		

Increases requested: a\$138 for Benjamin Scainano.		
1918 Code No. 3661. Wages Temporary Employees.		
<i>Interpreters, Hungarian, Polish, Russian, etc.</i>		
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.		
<i>For Transcripts, Stenographers' Minutes, Supreme Court, County Court, Court of Special Sessions, City Magistrates' Court.</i>		
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.		
<i>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.</i>		
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	
Expendited 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.		Expended 12	
for 1919.		Mos. Ended	
		for 1919. 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 Scaiano, Court Interpreter, residence .....		30 00	.....
Totals.....		\$241 50	\$241 56

1918 Code No. 3666. Contingencies—A—General.		
<i>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.</i>		
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. 3
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Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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
<b>Totals</b>	<b>66</b>	<b>\$96,762.00</b>	<b>66</b>	<b>\$96,762.00</b>		

1918 Code No. 3116. Office Supplies.	
Amounted 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
<b>Total</b>	<b>\$3,198.00</b>

1918 Code No. 3116. Telephone Service.	
Amount retestested for 1919	\$40.00
Allowance for 1918, including transfer and S. R. B. to June 30	52.00

1918 Code No. 3551. Wages, Temporary Employees.	
Allowance for 1918	\$24,031.00
Requested for 1918	24,031.00
<b>Totals</b>	<b>\$24,031.00</b>

1918 Code No. 3280. Salaries Regular Employees.	
Allowance for 1918	
Department or Code Number.	Allowance for 1918.
	Requested for 1919.
	Increase.
	Decrease.
3280	\$22,600.00
	\$22,595.00
3281	\$1,008.00
	\$1,039.50
3282	137.00
	11,050.00
3283	160.00
	160.00
3284	126.00
	126.00
<b>Totals</b>	<b>\$1,431.00</b>
	<b>\$1,436.00</b>
	<b>\$31.50</b>
	<b>\$26.50</b>
<b>Grand totals</b>	<b>\$24,031.00</b>
	<b>\$24,031.00</b>
	<b>\$31.50</b>
	<b>\$31.50</b>

1918 Code No. 3280. Salaries Regular Employees.	
Allowance for 1918	
Schedule total, June 30, 1918	10
Requested for 1919	10
Net decreases in salaries requested	5.00

1918 Code No. 3281. Supplies.	
Amount requested for 1919	\$1,039.50
Allowance for 1918, including transfers and S. R. B.	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
<b>Totals</b>	<b>10</b>
	<b>\$22,595.00</b>
	<b>10</b>
	<b>\$22,600.00</b>

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. 3282. Purchase of Equipment.	
Amount requested for 1919	\$110.50
Allowance for 1918 including transfers and S. R. B.	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
<b>Totals</b>	<b>10</b>
	<b>\$22,595.00</b>
	<b>10</b>
	<b>\$22,600.00</b>

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
Expenditure 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
<b>Total</b>	<b>\$110.50</b>

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
Expenditure against total allowance for 1918 as of June 30	76.30
Unencumbered balance of total allowance for 1918 as of June 30	83.70
Expenditure 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
Expenditure 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

1918 Code No. 3551. Wages, Temporary Employees.	
Allowance for 1918	\$12,770.00
Requested for 1919	13,878.94

Net increase requested over 1918 ..... 1,108.94

1918 Code No. 3551. Wages, Temporary Employees.	




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## THE CITY RECORD.

SUPPLEMENT.

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

	Requested for 1919.	June 30, 1918.
Title of Position.	Incumbents.	Incumbents.
	Rate.	Amount.
Executive Secretary	1	\$3,240 00
<i>a</i> Senior Stenographer	1	1,320 00
<i>b</i> Junior Stenographer	1	780 00
<i>c</i> Clerk	1	660 00
<i>d</i> Parole Officer	1	1,650 00
Totals	5	\$7,650 00
Increases requested: <i>a</i> Clara M. Smith, \$120; <i>b</i> Gertrude J. Mutz, \$60; <i>c</i> Mary H. Hopper, \$60, now being paid \$600 against a \$660 line; <i>d</i> Edward W. France, \$150.	5	\$7,320 00

	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

	Requested for 1919.	June 30, 1918.
Title of Position.	Incumbents.	Incumbents.
	Rate.	Amount.
Superintendent	1	\$2,500 00
Chief Trained Nurse	1	900 00
<i>a</i> Farmer	1	1,200 00
Stenographer	1	720 00
Cook	1	720 00
Correction Officer	2	960 00
Totals	7	\$7,960 00
Increases requested: <i>a</i> Darwin W. Dunn, \$300.	7	\$7,660 00

	Requested for 1919.	June, 1918.
Title of Position.	Time.	Rate.
	Amount.	Amount.
	Mos. Annum.	Mos. Annum.
Senior Hospital Helper, Farm Hands	32	\$600 00
Senior Hospital Helper, Store-keeper	12	600 00
<i>a</i> Senior Hospital Helper, Night Guard	12	600 00
Cook	12	360 00
<i>b</i> Hospital Helper	.....	.....
Totals	.....	\$3,160 00
<i>a</i> New. <i>b</i> Dropped.	.....	\$2,384 00

	Requested for 1919.	June, 1918.
Amount requested for 1919.	.....	\$16,019 83
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

	Requested for 1919.	June, 1918.
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.....
Allowance for 1918, including transfers and S. R. B. to June 30.....
Requested decrease under total allowance available for 1918.....
Total expenditures first six months 1918.....
Unencumbered balance of total allowance for 1918 as of June 30.....

Articles of Supplies.	Requested for 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.....
Allowance for 1918, including transfers and S. R. B. to June 30.....
Requested increase over total allowance available for 1918.....
Total consumption first six months 1918.....
Unencumbered balance of total allowance for 1918 as of June 30.....

## SUPPLEMENT.

## THE CITY RECORD.

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
<b>Total</b> .....				<b>\$192 50</b>

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 50
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
			{ S. 7	\$18 00 }
			{ P. 7	4 50 }
Sheets and pillow cases .....	Doz.	.....		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.	½	47 00	23 50
Mats .....	Doz.	½	3 85	15 93
Brushes, brooms, etc.....	Doz.	12½	.....	73 25
Furniture, furnishings, etc.....		.....		32 00
Pillows .....		24	1 23	29 52
Clocks .....		.....		3 00
<b>Total</b> .....				<b>\$1,012 20</b>

1918 Code No. 2698. Medical and Surgical Equipment.  
Amount requested for 1919 ..... \$100 00  
Allowance for 1918 including transfers and S. P. R. 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
Unexpended 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	.....
<b>Totals .....</b>	<b>\$1,270 75</b>	<b>\$849 39</b>

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
<b>Total</b>				<b>\$874 40</b>

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 .....

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

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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
<b>Totals .....</b>	<b>\$230 00</b>	<b>\$172 04</b>

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.
Erie Railroad .....	\$1,504 25
Carfare bills .....	300 00
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
<b>Totals</b> .....	<b>\$364 00</b>	<b>\$386 77</b>

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.	
<i>School Taxes, \$242.42; State and County Taxes, \$436.41.</i>	
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

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.
125 .....	\$17,262 00	\$13,890 00	.....	\$3,372 00
126 .....	6,720 00	7,290 00	\$570 00	.....
127 .....	312,040 00	292,660 00	.....	19,380 00
128 .....	259,500 00	283,074 00	23,574 00	.....
129 .....	15,300 00	14,376 00	.....	924 00
130 .....	15,000 00	9,000 00	.....	6,000 00
132 .....	7,925 00	8,277 55	352 55	.....
133 .....	2,432 00	2,409 50	.....	22 50
134 .....	215 00	100 00	.....	115 00
136 .....	5,000 00	4,750 00	.....	250 00
137 .....	860 00	810 00	.....	50 00
138 .....	400 00	389 50	.....	10 50
139 .....	225 00	125 00	.....	100 00
<b>Totals</b>	<b>\$642,879 00</b>	<b>\$637,151 55</b>	<b>\$24,496 55</b>	<b>\$30,224 00</b>

## 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

## Requested for 1919. June 30, 1918.

Title of Position.	Requested for 1919.		June 30, 1918.		
	Incumbents.	Rate.	Incumbents.	Rate.	
Commissioner.....	1	\$7,500 00	\$7,500 00	1	\$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
aStenographer to Commissioner.....	1	1,560 00	1,560 00	1	1,440 00
bPhotographer.....	1	1,650 00	1,650 00	1	1,500 00
cLaborer.....	1	1,020 00	1,020 00	1	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

## Requested for 1919. June 30, 1918.

Title of Position.	Requested for 1919.		June 30, 1918.		
	Incumbents.	Rate.	Incumbents.	Rate.	
Clerk.....	1	\$2,340 00	\$2,340 00	1	\$2,340 00
aClerk.....	1	1,680 00	1,680 00	1	1,560 00
bClerk.....	1	960 00	960 00	1	840 00
cClerk.....	1	720 00	720 00	1	600 00
dClerk.....	1	540 00	540 00	1	420 00
eStenographer and Typewriter.....	1	1,050 00	1,050 00	1	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

## Requested for 1919. June 30, 1918.

Title of Position.	Requested for 1919.		June 30, 1918.		
	Incumbents.	Rate.	Incumbents.	Rate.	
First Deputy Commissioner.....	1	\$4,200 00	\$4,200 00	1	\$4,200 00
Second Deputy Commissioner.....	1	4,000 00	4,000 00	1	4,000 00
Superintendent.....	1	3,000 00	3,000 00	1	3,000 00
Superintendent.....	1	2,580 00	2,580 00	1	2,580 00
Superintendent.....	1	2,400 00	2,400 00	1	2,400 00
Chief Inspector.....	1	3,000 00	3,000 00	1	3,000 00
Chief Inspector.....	1	2,940 00	2,940 00	1	2,940 00
Chief Inspector.....	1	2,550 00	2,550 00	1	2,550 00
Chief Inspector.....	2	2,100 00	4,200 00	2	2,100 00
aSecretary to First Deputy.....	1	1,800 00	1,800 00	1	1,680 00
Clerk.....	1	1,980 00	1,980 00	1	1,980 00
bClerk.....	2	1,800 00	3,600 00	2	1,800 00
cClerk.....	1	1,800 00	1,800 00	1	1,680 00
ooClerk.....			1	1,680 00	1,680 00
dClerk.....	2	1,680 00	3,360 00	2	1,560 00
eClerk.....	2	1,650 00	3,300 00	2	1,500 00
Clerk.....	2	1,500 00	3,000 00	2	1,500 00
fClerk.....	2	1,560 00	3,120 00	2	1,440 00
Clerk.....	1	1,440 00	1,440 00	1	1,440 00
gClerk.....	4	1,500 00	6,000 00	4	1,350 00
Clerk.....	1	1,350 00	1,350 00	1	1,350 00
hClerk.....	1	1,440 00	1,440 00	1	1,350 00
iClerk.....	5	1,440 00	7,200 00	5	1,320 00
Clerk.....	8	1,200 00	9,600 00	8	1,200 00
iClerk.....	29	1,320 00	28,280 00	29	1,200 00
ooClerk.....			3	1,200 00	3,600 00
jClerk.....	4	1,320 00	5,280 00	4	1,200 00
Clerk.....	1	1,140 00	1,140 00	1	1,200 00
iClerk.....	9	1,260 00	11,340 00	9	1,140 00
Clerk.....	3	1,140 00	3,420 00	3	1,140 00
Clerk.....	3	1,080 00	3,240 00	3	1,080 00
Clerk.....	5	1,200 00	6,000 00	5	1,200 00
Clerk.....	2	1,050 00	2,100 00	2	1,050 00
kClerk.....	2	1,140 00	2,280 00	2	1,050 00
ooClerk.....			1	1,050 00	1,050 00
Clerk.....	2	960 00	1,920 00	2	960 00
iClerk.....	3	1,080 00	3,240 00	3	960 00
ooClerk.....			1	960 00	960 00
mClerk.....	2	1,020 00	2,040 00	2	900 00
Clerk.....	1	900 00	900 00	1	900 00
ooClerk.....			1	900 00	900 00
nClerk.....	1	960 00	960 00	1	840 00
Clerk.....	2	840 00	1,680 00	2	840 00
Clerk.....	6	750 00	4,500 00	6	750 00
oClerk.....	2	840 00	1,680 00	2	750 00
ooClerk.....			1	750 00	750 00
pClerk.....	3	840 00	2,520 00	3	720 00
Clerk.....	4	720 00	2,880 00	4	720 00
ooClerk.....			2	720 00	1,440 00
Clerk.....	4	660 00	2,640 00	4	660 00
qClerk.....	1	780 00	780 00	1	660 00
Clerk.....	1	600 00	600 00	1	600 00
ooClerk.....			2	660 00	1,320 00
rClerk.....	4	720 00	880 00	4	600 00
Clerk.....	6	600 00	3,600 00	6	600 00
Clerk.....	2	540 00	1,080 00	2	540 00
ooClerk.....			5	540 00	2,700 00
Clerk.....	1	480 00	480 00	1	480 00
ooClerk.....			1	480 00	480 00
Clerk.....	1	420 00	420 00	1	420 00
Clerk.....	6	540 00	3,240 00	6	420 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.

## 1918 Code No. 2129. Review of Inspections.

	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

## Requested for 1919. June 30, 1918

Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Inspector .....	2	\$1,920 00	\$3,840 00	2	\$1,920 00
Inspector .....	2	1,200 00	2,400 00	2	1,920 00
Inspector .....	1	1,800 00	1,800 00	1	1,740 00
Inspector .....	2	1,788 00	3,576 00	2	1,620 00
Inspector .....	1	1,440 00	1,440 00	1	1,320 00
Inspector .....	1	1,320 00	1,320 00	1	1,320 00
Totals .....	9		\$14,376 00	9	\$15,300 00

Increases requested: *a*George W. Rice, \$60; *b*George J. Ebert and Chas. S. Rathbun, \$168; *c*Wm. J. Murray, \$120; *d*Decrease of \$720 requested for vacant positions.

1918 Code No. 2131. Policing.  
Patrolmen at \$1,500 Per Annum.

	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.
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.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.
Ice, Bronx .....	\$61 00
Ice, Brooklyn .....	218 40
Towel supply, Manhattan .....	300 00
Towel supply, Bronx .....	60 00
Towel supply, Brooklyn .....	186 00
Postage stamps .....	6,500 00
Postage stamps .....	500 00
Overdue postage .....	6 00
Naphtha .....	50
Red Seal batteries .....	90
Map tacks .....	1 00
Gummed cloth tape .....	18 75
Blueprints .....	10 00
Cheese cloth .....	9 33
Photo supplies .....	18 00
Dermatotype stencil .....	24 50
Dermax .....	75
Dermax brush .....	25
Mimeograph ink .....	17 00
Time clock ribbons .....	6 00
Time card receiver for time clock .....	2 50
Hardware .....	12 79
Bottled spring water, Bronx .....	73 50
Bottled spring water, Brooklyn .....	157 15
Black on white prints .....	15 00
Wax stencils, plain .....	18 00
Cloth pads for mimeograph .....	1 50
Flexible cover for mimeograph .....	60
Stamp pad ink .....	10 50
Mounting tissue .....	27
Copying ink .....	1 50
Tracing cloth .....	10 40
Uranine .....	48 00
Felt pads for No. machine .....	3 60
Muslin .....	1 04
Water colors .....	65
Picture frame .....	1 00
Totals .....	\$8,277 55
	\$8,135 78

	1918 Code No. 2133. Equipment.	Amount.
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.	Unit of Meas- ure.	Units.	Unit Price.	Amount.
Rubber hand stamps .....	Each	....	....	\$50 00
Automatic stamps .....	Each	....	....	40 00
Numbering machines .....	Each	6	\$10 50	63 00
File cabinets .....	Each	4	4.72 1/4	18 90
File cabinets (5 x 8, 4-drawer) .....	Each	4	4 05	16 20
Bill file, metal .....	Each	8	60 80	480 40
Trowers City Directory .....	Each	3	12 00	36 00
Wire baskets .....	Doz.	2	6 00	12 00
Typewriter exchange .....	Each	32	35 00	1,120 00
Transfer cabinet, cap .....	Each	40	3 25	130 00
Transfer cabinet, bill .....	Each	100	2 75	275 00
Rug, Bronx .....	Each	....	....	50 00
Revolving chair .....	Each	....	....	15 00
Chairs .....	Each	4	5 00	20 00
Table .....	Each	....	....	25 00
Total .....				\$2,409 50

	1918 Code No. 2134. Repairs and Replacements.	Amount.
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.
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.....	290 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
Expenditures 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
Expenditures 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	

THE CITY RECORD.

SUPPLEMENT

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  
Expenditures 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 Sheylin	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

Requested for 1919.	June 30, 1918.					
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aCommissioner	1	\$6,000 00	\$6,000 00	1	\$5,000 00	\$5,000 00
bDeputy Commissioner	1	4,500 00	4,500 00	1	4,000 00	4,000 00
cSuperintendent	1	4,000 00	4,000 00	1	3,500 00	3,500 00
dGeneral Clerk	1	2,500 00	2,500 00	1	2,000 00	2,000 00
eClerk	1	2,100 00	2,100 00	1	1,800 00	1,800 00
fChief 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—*a*\$1,000 for John F. Curry; *b*\$500 for David Lazarus; *c*\$500

for Frank J. Scannell; *d*\$500 for Wm. J. Duffy; *e*\$300 for James H. Leddy; *f*\$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 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

Requested for 1919.	June 30, 1918.					
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</td					

## SUPPLEMENT.

## THE CITY RECORD.

	Incumbents.	Amount.
Net increases in salaries requested.....	1,260 00	
Net added force requested.....	4,400 00	
Net total increase requested.....	5,660 00	

Requested for 1919. June 30, 1918.

Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Surrogate .....	1	\$10,000 00	\$10,000 00	1	\$10,000 00
Chief Clerk .....	1	2,500 00	2,500 00	1	2,500 00
Probate Clerk .....	1	3,000 00	3,000 00	1	3,000 00
Administration Clerk .....	1	3,000 00	3,000 00	1	3,000 00
Law Assistant and Clerk to Surrogate .....	1	3,300 00	3,300 00	1	3,300 00
Guardian Clerk .....	1	2,340 00	2,340 00	1	2,340 00
Accounting Clerk .....	1	2,340 00	2,340 00	1	2,340 00
<i>a</i> Guardian Accounting Clerk..	1	2,000 00	2,000 00		
<i>b</i> Senior Clerk .....	1	1,800 00	1,800 00	1	1,440 00
<i>c</i> Confidential Stenographer....	1	1,980 00	1,980 00	1	1,800 00
Court Stenographer .....	1	2,160 00	2,160 00	1	2,160 00
<i>d</i> Recording Clerk .....	2	1,320 00	2,640 00	2	1,200 00
<i>e</i> Recording Clerk .....	2	1,200 00	2,400 00		
Cashier .....	1	2,500 00	2,500 00	1	2,500 00
<i>e</i> Confidential Attendant.....	1	1,800 00	1,800 00	1	1,500 00
Clerk .....	1	540 00	540 00	1	540 00
<i>f</i> Attendant and Messenger....	1	1,500 00	1,500 00	1	1,320 00
Totals .....	19	\$45,800 00	16		\$40,140 00

*a*New. Increases requested: *b*Harry W. Cook, \$360; *c*Bernard V. Duffy, \$180;  
*d*Charles Cerussi, \$240; *e*Timothy Fitzgerald, \$300; *f*Cornelius 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
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.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	33	\$55,880 00
Requested for 1919 .....	33	\$55,880 00

Requested for 1919.	June 30, 1918.				
Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Commissioner .....	1	\$6,000 00	\$6,000 00	1	\$6,000 00
Assistant Commissioner .....	1	3,000 00	3,000 00	1	3,000 00
Secretary .....	1	3,000 00	3,000 00	1	3,000 00
Clerk and Typewriter .....	1	2,000 00	2,000 00	1	2,000 00
Clerk .....	1	1,800 00	1,800 00	1	1,800 00
Clerk .....	2	1,650 00	3,300 00	2	1,650 00
Clerk .....	6	1,530 00	9,180 00	6	1,530 00
Clerk .....	8	1,400 00	11,200 00	8	1,400 00
Clerk .....	1	1,200 00	1,200 00	1	1,200 00
Messenger as Notice Server .....	7	1,400 00	9,800 00	7	1,400 00
Messenger as Notice Server .....	2	1,300 00	2,600 00	2	1,300 00
Messenger .....	2	1,400 00	2,800 00	2	1,400 00
Totals.....	33	\$55,880 00	33		\$55,880 00

1918 Code No. 3121. Supplies.	
Amount requested for	

## THE CITY RECORD.

SUPPLEMENT.

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	
<b>Total.</b>				<b>\$405 00</b>

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 for 1918.		June 30, 1918.
		for 1919.	Mos. Ended	
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			
<b>Totals.</b>	<b>\$220 00</b>		<b>\$2,316 43</b>	

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	250 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	
<b>Totals.</b>	<b>\$115,482 33</b>	<b>\$129,077 33</b>	<b>\$13,645 00</b>	<b>\$50 00</b>

1918 Code No. 3294. Salaries Regular Employees.				

	Incumbents.	Amount.
Schedule total, June 30, 1918	67	\$103,040 00
Requested for 1919	67	110,744 00
Net increases in salaries requested		7,704 00

	Requested for 1919.	June 30, 1918.

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	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
Chief Clerk	1	2,500 00	2,500 00	1	1,980 00	1,980 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
bClerk	1	1,320 00	1,320 00	1	1,200 00	1,200 00
cClerk	1	1,188 00	1,188 00	1	1,080 00	1,080 00
dClerk	1	1,200 00	1,200 00	1	840 00	840 00
eStenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 00
fMessenger	1	1,320 00	1,320 00	1	1,200 00	1,200 00
gTelephone Operator	1	1,080 00	1,080 00	1	900 00	900 00
hWarden	1	2,500 00	2,500 00	1	2,000 00	2,000 00
iHead Keeper	1	1,716 00	1,716 00	1	1,560 00	1,560

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	Unencumbered balance of total allowance for 1918, as of June 30.....	149 87
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00	Issued for 12 months from June 30, 1917, to June 30, 1918.....	273 29	
Requested increase over total allowance available for 1918.....	300 00	Requested increase over issued for 12 months ended June 30, 1918.....	76 71	
Expenditures against total allowance for 1918, as of June 30.....	219 10			
Expended in 12 months from June 30, 1917, to June 30, 1918.....	67 93			
Requested decrease under expended for 12 months ended June 30, 1918.....	197 93			
1918 Code No. 3306. Hire of Automobiles.			1918 Code No. 3609. Telephone Service.	
Amount requested for 1919.....	\$300 00		Jamaica 397 and 361. Three Extensions.	
Allowance for 1918, including transfers and S. R. B. to June 30.....	100 00		Amount requested for 1919.....	\$271 50
Requested increase over total allowance available for 1918.....	200 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.....	45 00		Requested increase over total allowance available for 1918.....	21 50
Unencumbered balance of total allowance for 1918, as of June 30.....	55 00		Expenditures against total allowance for 1918, as of June 30.....	108 69
Expended in 12 months from June 30, 1917, to June 30, 1918.....	125 50		Unencumbered balance of total allowance for 1918, as of June 30.....	141 31
Requested increase over expended in 12 months ended June 30, 1918.....	174 50		Expended in 12 months from June 30, 1917, to June 30, 1918.....	207 78
1918 Code No. 3307. Carfare.			Requested increase over expended in 12 months ended June 30, 1918.....	63 72
Amount requested for 1919.....	\$900 00			
Allowance for 1918, including transfers and S. R. B. to June 30.....	750 00		1918 Code No. 3610. Contingencies.	
Requested increase over total allowance available for 1918.....	150 00		Amount requested for 1919.....	\$85 00
Expenditures against total allowance for 1918 as of June 30.....	45 10		Allowance for 1918, including transfers and S. R. B. to June 30.....	50 00
Unencumbered balance of total allowance for 1918 as of June 30.....	294 90		Requested increase over total allowance available for 1918.....	35 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	813 82		Expenditures against total allowance for 1918, as of June 30.....	8 00
Requested increase over expenditures in 12 months ended June 30, 1918.....	80 98		Unencumbered balance of total allowance for 1918, as of June 30.....	42 00
1918 Code No. 3308. Telephone Service.			Expended in 12 months from June 30, 1917, to June 30, 1918.....	31 25
Amount requested for 1919.....	\$750 00		Requested increase over expenditures in 12 months ended June 30, 1918.....	53 75
Allowance for 1918, including transfers and S. R. B. to June 30.....	650 00			
Requested increase over total allowance available for 1918.....	100 00		DISTRICT ATTORNEY, KINGS COUNTY.	
Expenditures against total allowance for 1918 as of June 30.....	325 56		Allowance for 1918.....	\$165,578 00
Unencumbered balance of total allowance for 1918 as of June 30.....	320 44		Requested for 1919.....	173,775 00
Expended in 12 months from June 30, 1917, to June 30, 1918.....	753 04		Net increase requested over 1918.....	8,197 00
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. June 30, 1918.	Expended 12 mos. ended for 1919.	Allowance for 1918.	
Tremont 6600, Sheriff's office.....	\$500 00	\$411 20	Requested for 1919.	
Tremont 1167, jail.....	175 00	253 29	Allowance for 1918.	\$165,578 00
Westchester 345, Sheriff's residence.....	75 00	88 55	Requested for 1919.	173,775 00
Totals.....	\$750 00	\$753 04	Net increase requested over 1918.....	8,197 00
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			
Allowance for 1918.	Requested for 1919.	Incumbents. Amount	1918 Code No. 3380. Salaries Regular Employees.	
Department or Code Number.	for 1918.	for 1919.	Incumbents. Amount	
3605.....	\$33,600 00	\$38,010 00	Requested for 1919.	
3607.....	\$300 00	\$425 00	June 30, 1918.	
3608.....	1,351 00	350 00		
3609.....	250 00	271 50		
3610.....	50 00	85 00		
Totals.....	\$1,951 00	\$1,131 50		
Grand totals.....	\$35,551 00	\$39,141 50		
1918 Code No. 3605. Salaries, Regular Employees.				
Allowance for 1918.	Requested for 1919.	Incumbents. Amount	1918 Code No. 3380. Salaries Regular Employees.	
Schedule total, June 30, 1918.....	13	\$33,600 00	Incumbents. Amount	
Requested for 1919.....	13	38,010 00	Schedule total, June 30, 1918.....	57 \$147,700 00
Net increases in salaries requested.....	.....	4,410 00	Requested for 1919.....	57 156,560 00
Requested for 1919.	June 30, 1918.		Net increases in salaries requested.....	..... 8,800 00
Title of Position.	Incumbents. Rate.	Incumbents. Rate.	Requested for 1919.	
aSurrogate.....	1 \$12,500 00	\$12,500 00	June 30, 1918.	
Clerk of the Surrogate's Court.....	1 4,500 00	4,500 00		
bClerk (to Surrogate).....	1 2,750 00	2,750 00		
cCourt Stenographer.....	1 2,200 00	2,200 00		
dIndex Clerk.....	1 1,980 00	1,980 00		
eProbate Clerk.....	1 2,310 00	2,310 00		
fAccounting Clerk.....	1 2,310 00	2,310 00		
gGuardianship Clerk.....	1 2,200 00	2,200 00		
hCopyist.....	1 1,650 00	1,650 00		
iCopyist.....	2 1,320 00	2,640 00		
jCourt Attendant.....	1 1,650 00	1,650 00		
kCourt Attendant.....	1 1,320 00	1,320 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. Flesel, \$200; hJohn S. Noble, \$150; iWilliam J. Mahoney and Wm. L. Whitnell, \$120; jJohn M. Britt, \$150; kLouis F. Fick, \$120.				
1918 Code No. 3607. Supplies.				
Amount requested for 1919.....	\$425 00			
Allowance for 1918, including transfers and S. R. B. to June 30.....	309 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.....	123 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 for 12 Mos. Ended 1919. June 30, 1918.	Incumbents. Rate.	Requested for 1919.	
Postage.....	\$275 00	\$257 04	June 30, 1918.	
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			
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. Loehr; g\$150 for William H. Huelse; h\$400 for Julia A. McGowan; i\$800 for vacant position; j\$100 for Louis V. Alber; k\$100 for Charles J. Carbone; l\$150 for John J. Kunzman; 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 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.....	.....			
Used first six months 1918.....	140 57			

THE CITY RECORD.

SUPPLEMENT.

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	1	\$75 00	\$75 00	1	\$60 00	\$60 00
Stenographer and Private Secretary	2	125 00	250 00	2	125 00	250 00
Stenographer			52 35 00			1,820 00
<b>Totals</b>			<b>\$325 00</b>			<b>\$2,130 00</b>

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 98
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 1919.		June 30, 1918.
	Unit	Requested for 1919.	
Printing briefs and cases on appeal.	\$1,913 90	\$1,886 75	
Printing and stationery	200 00	191 64	
Ice	130 00	98 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	
<b>Totals</b>	<b>\$3,000 00</b>	<b>\$2,872 00</b>	

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.	6,165 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 Requested for 1919.		Amount.	
	Measure.	Units.	Unit Price.	
Law books	Book		\$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	29 75	
Typewriters	One	4	191 90	
Card cabinets	One	2	7 75	
Cabinet, wood	One	1	4 25	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 20
Indictment file, steel, 4 drawers	One	1	70 00	
<b>Totals</b>			<b>\$1,100 00</b>	

1918 Code No. 3386. Transportation.	
Amount requested for 1919	\$2,800 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 90
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 07
Requested increase over total allowance available for 1918.	100 00
Expenditures against total allowance for 1918 as of June 30.	1,098 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.	1,553 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
<b>Total</b>	
<b>Grand total</b>	<b>\$2,830 00</b>

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


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## THE CITY RECORD.

SUPPLEMENT.

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.	
	Incum- bents.	Rate.	Incum- bents.	Rate.
Chairman .....	1	\$7,500 00	\$7,500 00	\$7,500 00
Member .....	2	5,500 00	11,000 00	2
Executive Secretary .....	1	3,240 00	3,240 00	1
aStenographer .....	2	1,440 00	2,880 00	2
mStenographer .....			1	1,320 00
bStenographer .....	1	1,320 00	1,320 00	1
cStenographer .....	1	960 00	960 00	1
mStenographer .....			1	1,320 00
dStenographer .....	1	840 00	840 00	1
eTypist .....	3	720 00	2,160 00	3
fClerk .....	1	1,200 00	1,200 00	1
Clerk .....	1	960 00	960 00	1
Clerk .....	1	660 00	660 00	1
Clerk .....	1	600 00	600 00	1
gClerk .....	1	720 00	720 00	1
hClerk .....	1	480 00	480 00	1
iClerk .....	1	480 00	480 00	1
jTelephone Operator .....	1	780 00	780 00	1
Chief Parole Officer .....	1	2,820 00	2,820 00	1
kSenior Parole Officer .....	3	1,800 00	5,400 00	3
lParole Officer .....	12	1,380 00	16,560 00	12
lParole Officer .....	19	1,320 00	25,080 00	19
Parole Officer .....	4	1,200 00	4,800 00	4
mParole Officer .....			2	1,200 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. Law-  
son, \$120; gAaron Goldstein, \$120; hJohn Delegro, \$120; iRose Meyer, \$180; jEliz.  
J. Caulfield, \$120; kWm. H. Hogan, Thos B. Shea and Samuel Ribakove, \$120; kWm.  
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.	Requested for 1919.		
	Unit of Measure.	Units.	Unit 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		
Expenditures 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 97		

PUBLIC ADMINISTRATOR, BRONX COUNTY.			
Allowance for 1918 .....	\$4,340 00		</td



## THE CITY RECORD.

SUPPLEMENT.

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
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	.....
<b>Totals</b>	<b>\$99,545 40</b>	<b>\$126,222 70</b>	<b>\$26,677 30</b>	.....
280	1,400 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	.....
<b>Grand totals</b>	<b>\$145,375 32</b>	<b>\$199,183 70</b>	<b>\$60,648 38</b>	<b>\$5,840 00</b>

Incumbents.	Amount.
Schedule total, June 30, 1918	15
Requested for 1919	16
Net increases in salaries requested	1,650 00
Net added force requested	1
Net reduction in force requested	2
Net total decrease requested	30 00

Incumbents.	Amount.
Commissioner	1 \$7,500 00
Secretary to Department	1 3,500 00
Secretary to Commissioner	1 2,500 00
gStenographer and Typewriter	.....
hStenographer and Typewriter	.....
aStenographer and Typewriter	1 1,320 00
fStenographer and Typewriter	1 1,140 00
Cashier	1 1,740 00
Commissioner	\$7,500 00
Secretary to Department	3,500 00
Secretary to Commissioner	2,500 00
gStenographer and Typewriter	1,320 00
hStenographer and Typewriter	1,320 00
aStenographer and Typewriter	1,320 00
fStenographer and Typewriter	1,140 00
Cashier	1,740 00
Commissioner	\$7,500 00
Secretary to Department	3,500 00
Secretary to Commissioner	2,500 00
gStenographer and Typewriter	1,320 00
hStenographer and Typewriter	1,320 00
aStenographer and Typewriter	1,320 00
fStenographer and Typewriter	1,140 00
Cashier	1,740 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Incumbents. Rate.	Incumbents.	Incumbents. Rate.
bCollection Clerk	3	1,740 00	5,220 00	3 1,560 00
Bookkeeper	1	1,320 00	1,320 00	1,320 00
Bookkeeper	1	1,140 00	1,140 00	1,140 00
cExamining Inspector	1	1,500 00	1,500 00	1,320 00
General Inspector	1	3,000 00	3,000 00	3,000 00
dClerk	1	540 00	540 00	420 00
eTelephone Operator	1	1,080 00	1,080 00	900 00
<b>Totals</b>	<b>16</b>		<b>\$31,500 00</b>	<b>16</b>
				<b>\$31,530 00</b>

Increases requested: *a*Helen C. Murray, \$360; *b*Aileen J. McBarron, Henry W. Speight and Joseph Dunn, \$180; *c*John J. Heran, \$180; *d*Henry Demmers, \$120; *e*Alice T. Tierney, \$180; *f*Adelaide Alexander, \$180, to be transferred from another code.

*g*Dropped. *h*Transferred 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	.....	180 00		
Net added force requested	1	3,000		

## SUPPLEMENT.

## THE CITY RECORD.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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. McNames, \$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. Cullen, \$172.80. jNew. kDropped.

## 1918 Code No. 276. Wages, Regular Employees.

Title of Position.	Incumbents.			Amount.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	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.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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.

Title of Position.	Incumbents.			Amount.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	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.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
oStationary Engineer .....	1	\$5 50	\$2,007 50	1	\$5 00	\$1,825 00
Stationary Engineer .....	1	5 00	1,825 00	1	5 00	1,825 00
bStationary Engineer .....	1	5 00	140 00	..	..	..
bAttendant, \$2 (42 days) .....	1	2 00	84 00	..	..	..
Totals .....	4		\$4,056 50	2		\$3,650 00

anIncrease 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 .....

\$1,825 00

Title of Position.	1918 Code No. 280. Supplies.		
	Per Day.	Per Day.	Amount.
oStationary Engineer .....	1	\$5 50	\$2,007 50
Stationary Engineer .....	1	5 00	1,825 00
bStationary Engineer .....	1	5 00	140 00
bAttendant, \$2 (42 days) .....	1	2 00	84 00
Totals .....	4		\$4,056 50

anIncrease 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 .....

\$1,825 00

Title of Position.	1918 Code No. 281. Equipment.		
	Incum-bents.	Rate.	Amount.
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

Title of Position.	1918 Code No. 282. Supplies.		
	Incum-bents.	Rate.	Amount.
oStencil sheets .....	Doz.	10	\$3 50
Dormax .....	Bot.	4	25
Folders .....	M	1	10 00
Books .....	..	..	20 00
Pine splitwood .....	Load	1	..
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. ....	Gal.	..	75 00
Disinfectant .....	Gal.	50	1 60
Sapolio .....	Cakes	150	10
Cheese cloth .....	Yds.	60	08
Ammonia oil .....	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

Title of Position.	1918 Code No. 283. Repairs and Replacements.		
	Incum-bents.	Rate.	Amount.
Ice choppers .....	..	15	1 00
Iron pails .....	..	18	1 00
Sanitary bowl brush .....	..	12	1 00
Scrub cloths .....	Doz.	3	1 60
Mop handles .....	Doz.	3	1 60
Mop wringers .....	..	6	2 00
Feather dusters .....	Doz.	1 1/2	15 00
Chamois .....	Kip	2	28 00
Squeegees .....	..	6	1 00
Rubbish cans .....	..	12	1 50
Rubbish boots .....	Pr.	6	4 00
Miscellaneous tools .....	..	..	52 00
Totals .....			\$1,500 00

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THE CITY RECORD.

SUPPLEMENT.

1918 Code No. 311. Salaries, Temporary Employees. Stenographer and Typewriter, One Month.	
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
Newspaper clippings .....	25 00
Towel supply .....	12 60
Ice supply .....	15 00
Guides, stationery, etc. ....	25 00
<b>Totals</b> .....	<b>\$107 60</b>
	<b>\$92 22</b>

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.	Expended 12 Mos. Ended for 1919. June 30, 1918.
Negatives and prints .....	\$75 00
Binding magazines .....	29 00
<b>Totals</b> .....	<b>\$104 00</b>
	<b>\$107 25</b>

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.	Expended 12 Mos. Ended for 1919. June 30, 1918.
Messenger service .....	\$75 00
Hanging paintings .....	25 00
Incidental expenses, including carfares, auto hire, etc. ....	200 00
<b>Totals</b> .....	<b>\$300 00</b>
	<b>\$311 30</b>

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
<b>Totals</b> .....	<b>\$3,224 00</b>	<b>\$3,405 00</b>	<b>\$300 00</b>	<b>\$119 00</b>

1918 Code No. 55, Salaries Regular Employees.	
Schedule total, June 30, 1918 .....	2
Requested for 1919 .....	2
Net total increase requested .....	300 00

Requested for 1919.	June 30, 1918.
Title of Position.	Incum- bents. Rate.
<i>a</i> Clerk .....	1 \$1,950 00
<i>b</i> Stenographer and Typewriter .....	1,350 00
<b>Totals</b> .....	<b>2</b>
	<b>\$3,300 00</b>
	<b>2</b>
	<b>\$3,000 00</b>

Increases requested: <i>a</i> Bertha M. Schmitt, \$150; <i>b</i> Anna L. Conroy, \$150.	
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	.....	.....

<b>Totals</b> .....	<b>\$43,775 00</b>	<b>\$46,275 00</b>	<b>\$2,500 00</b>	.....
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<b>Totals</b> .....	<b>\$1,080 00</b>	<b>\$1,395 00</b> </td
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## SUPPLEMENT.

## THE CITY RECORD.

## 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		

## Requested for 1919. June 30, 1918.

Title of Position.	Incumb- ents.	Rate.	Amount.	Incumb- ents.	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
Clerk, Chief Justice .....	1	1,680 00	1,680 00	1	1,680 00	1,680 00
dClerk .....	2	1,800 00	3,600 00	2	1,680 00	3,360 00
eStenographer and Typewriter .....	1	1,680 00	1,680 00	1	1,560 00	1,560 00
Clerk.....	1	1,320 00	1,320 00	1	1,320 00	1,320 00
Clerk.....	1	1,080 00	1,080 00	1	1,080 00	1,080 00
fTelephone Operator .....	1	900 00	900 00	1	780 00	780 00
gCourt Stenographer .....	1	2,340 00	2,340 00	1	2,100 00	2,100 00
Interpreter .....	1	1,500 00	1,500 00	1	1,500 00	1,500 00
hInterpreter .....	1	1,500 00	1,500 00	1	1,380 00	1,380 00
Messenger .....	1	960 00	960 00	1	960 00	960 00
iCourt Attendant .....	1	1,740 00	1,740 00	1	1,560 00	1,560 00
jCourt Attendant .....	2	1,680 00	3,360 00	2	1,560 00	3,120 00
Court Attendant .....	12	1,500 00	18,000 00	12	1,500 00	18,000 00
Court Attendant .....	1	1,080 00	1,080 00	1	1,080 00	1,080 00
kCourt Attendant .....	1	1,140 00	1,140 00	1	1,080 00	1,080 00
lCourt Attendant .....	1	1,320 00	1,320 00	1	1,260 00	1,260 00
mCourt Attendant .....	1	1,320 00	1,320 00	1	1,320 00	1,320 00
nProbation Officer .....	1	1,800 00	1,800 00	1	1,680 00	1,680 00
oProbation Officer .....	9	1,800 00	16,200 00	9	1,560 00	14,040 00
pProbation Officer .....	1	1,800 00	1,800 00	1	1,500 00	1,500 00
qProbation Officer .....	2	1,800 00	3,600 00	2	1,320 00	2,640 00
rProbation Officer .....	2	1,800 00	3,600 00	2	1,260 00	2,520 00
sStenographer and Typewriter .....	1	1,320 00	1,320 00	1	1,020 00	1,020 00
tTypewriting Copyist .....	2	1,020 00	2,040 00	2	900 00	1,800 00
uClerk of Court, M. & B. ....	1	5,000 00	5,000 00	1	4,000 00	4,000 00
Deputy Clerk of Court, M. & B. ....	1	4,000 00	4,000 00	1	4,000 00	4,000 00
vDeputy Clerk .....	1	2,340 00	2,340 00	1	2,160 00	2,160 00
wCourt Stenographer .....	1	3,060 00	3,060 00	1	2,700 00	2,700 00
xInterpreter .....	1	2,100 00	2,100 00	1	2,000 00	2,000 00
yClerk .....	1	2,160 00	2,160 00	1	1,980 00	1,980 00
Clerk.....	2	1,980 00	3,960 00	2	1,980 00	3,960 00
zAssistant Clerk .....	1	1,680 00	1,680 00	1	1,560 00	1,560 00
Clerk.....	2	1,440 00	2,880 00	2	1,440 00	2,880 00
aaClerk .....	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Stenographer and Typewriter .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00
bbClerk of Court, Brooklyn .....	1	4,250 00	4,250 00	1	3,780 00	3,780 00
ccDeputy Clerk of Court, Bklyn .....	1	3,750 00	3,750 00	1	3,500 00	3,500 00
Assistant Clerk .....	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Assistant Clerk .....	1	1,980 00	1,980 00	1	1,980 00	1,980 00
ddCourt Stenographer .....	1	2,340 00	2,340 00	1	2,160 00	2,160 00
eeInterpreter .....	1	2,100 00	2,100 00	1	2,000 00	2,000 00
Interpreter .....	1	1,560 00	1,560 00	1	1,560 00	1,560 00
ffClerk .....	1	1,680 00	1,680 00	1	1,560 00	1,560 00
Clerk.....	1	1,440 00	1,440 00	1	1,440 00	1,440 00
Stenographer and Typewriter .....	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Clerk of Court, Queens .....	1	2,160 00	2,160 00	1	2,160 00	2,160 00
Clerk of Court, Bronx .....	1	2,160 00	2,160 00	1	2,160 00	2,160 00
ggClerk of Court, Richmond .....	1	2,160 00	2,160 00	1	2,160 00	2,160 00
hhTypewriter Copyist, female .....	2	900 00	1,800 00	1	1,200 00	2,000 00
hhProbation Officer, male .....	10	1,200 00	12,000 00	..	.....	.....
hhProbation 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 \$1,260 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.

## THE CITY RECORD.

## SUPPLEMENT.

Title of Position.	Requested for 1919.			June 30, 1918.			Article of Equipment.	Requested for 1919.
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.		
Presiding Justice .....	1	\$9,000 00	\$9,000 00	1	\$9,000 00	\$9,000 00	Furniture .....	75 00
Associate Justice .....	4	9,000 00	36,000 00	4	9,000 00	36,000 00	Law Journal .....	30 00
Chief Clerk .....	1	5,160 00	5,160 00	1	5,160 00	5,160 00	Legislative Reports .....	59 00
aClerk of Court .....	1	4,140 00	4,140 00	1	4,000 00	4,000 00	Filing cabinets .....	912 00
Clerk of Court .....	1	3,000 00	3,000 00	1	3,000 00	3,000 00	Diaries, Probation Staff .....	35 00
bClerk of Court .....	1	2,500 00	2,500 00	1	2,000 00	2,000 00	Badges .....	25 00
Clerk of Court .....	2	2,340 00	4,680 00	2	2,340 00	4,680 00	Numbering machines .....	10 00
Deputy Clerk of Court .....	1	3,060 00	3,060 00	1	3,060 00	3,060 00	Directories .....	75 00
cDeputy Clerk of Court .....	1	2,160 00	2,160 00	1	2,000 00	2,000 00	Typewriting machines .....	1,245 00
dDeputy Clerk of Court .....	1	1,620 00	1,620 00	1	1,500 00	1,500 00	Unclassified .....	200 00
Assistant Court Clerk .....	1	2,460 00	2,460 00	1	2,460 00	2,460 00	Surgical and psychological equipment .....	150 00
Assistant Court Clerk .....	1	1,980 00	1,980 00	1	1,980 00	1,980 00	New Court, Queens—	
eAssistant Court Clerk .....	1	1,980 00	1,980 00	1	1,800 00	1,800 00	Linoleum .....	830 00
fAssistant Court Clerk .....	1	1,980 00	1,980 00	1	1,500 00	1,500 00	Rug, 14 by 16 feet, Justice's Chambers .....	100 00
gAssistant Court Clerk .....	2	1,800 00	3,600 00	2	1,500 00	3,000 00	Electric fans .....	75 00
Secretary to Presiding Justice	1	1,500 00	1,500 00	1	1,500 00	1,500 00	Total .....	\$4,086 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		
Clerk .....	1	1,080 00	1,080 00	1	1,080 00	1,080 00		
eeClerk .....	1	840 00	840 00					
lStenographer and Typewriter .....	1	1,560 00	1,560 00	1	1,440 00	1,440 00		
mStenographer and Typewriter .....	1	1,260 00	1,260 00	1	1,140 00	1,140 00		
nStenographer and Typewriter .....	3	1,200 00	3,600 00	3	1,080 00	3,240 00		
oStenographer and Typewriter .....	1	1,140 00	1,140 00	1	1,020 00	1,020 00		
pStenographer and Typewriter .....	2	1,080 00	2,160 00	2	960 00	1,920 00		
eeStenographer and Typewriter .....	2	960 00	1,920 00					
qCourt 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		
rTelephone Operator .....	1	900 00	900 00	1	720 00	720 00		
sTelephone Operator .....	1	900 00	900 00	1	660 00	660 00		
tInterpreter .....	1	1,980 00	1,980 00	1	1,740 00	1,740 00		
uInterpreter .....	1	1,980 00	1,980 00	1	1,800 00	1,800 00		
Interpreter .....	1	1,620 00	1,620 00	1	1,620 00	1,620 00		
vInterpreter .....	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		
wCourt Attendant .....	4	1,620 00	6,480 00	4	1,500 00	6,000 00		
xCourt Attendant .....	2	1,500 00	3,000 00	2	1,380 00	2,760 00		
yCourt Attendant .....	4	1,500 00	6,000 00	4	1,080 00	4,320 00		
zChief Probation Officer .....	1	3,840 00	3,840 00	1	3,600 00	3,600 00		
aaDeputy Chief Probation Officer .....	1	2,580 00	2,580 00	1	2,340 00	2,340 00		
bbDeputy Chief Probation Officer .....	2	2,340 00	4,680 00	2	2,160 00	4,320 00		
ccProbation Officer .....	28	1,800 00	50,400 00	28	1,560 00	43,680 00		
ccProbation Officer .....	9	1,560 00	14,040 00	9	1,320 00	11,880 00		
ccProbation Officer .....	12	1,500 00	18,000 00	12	1,260 00	15,120 00		
ccProbation Officer .....	7	1,440 00	10,080 00	7	1,200 00	8,400 00		
eeProbation Officer .....	5	1,200 00	6,000 00					
ddCleaner .....	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: *a*Dennis A. Lambert, \$140; *b*Bernard J. Schneider, \$500; *c*Daniel F. Fogarty, \$160; *d*Philip Emrich, \$120; *e*James F. O'Connell, \$180; *f*Jas. F. Gillespie, \$480; *g*Fred W. Altheiser and Fred W. Hoerschgen, \$300; *h*John S. Falvey, \$180; *i*Arthur O'Leary, \$300; *j*Frank A. Marron, \$120; *k*Michael J. Kuhn, \$120; *l*Helen M. Shea, \$120; *m*Marie D. Doran, \$120; *n*Anna F. McCormick, Marie V. O'Neill and Eliz. A. Daley, \$120; *o*Eliz. A. Morrissey, \$120; *p*Rose M. Daly and Kath. M. McNichols, \$120; *q*Peter I. Wright, \$180; *r*Helen M. Boyle, \$180; *s*Loretta G. Donegan, \$240; *t*Emanuel Weinberg, \$180; *u*Guilio Bonanno, \$120; *v*Nahum Greenberg, \$245; *w*James T. Clifford, Chas. J. Kane, Thos. J. Scott and John H. Sullivan, \$120; *x*Eugene E. Kenny and Wm. J. Kenny, \$120; *y*Edward A. Loaram, Thos. E. Murphy, Jas. J. Rofrano and Louis J. Schery, \$420; *z*Bernard J. Fagan, \$240; *aa*Jas. B. Halbert, \$240; *bb*Anna L. Gaffney and Morris Marcus, \$180; *cc*\$240 for Probation Officers of all grades; *dd*Bridget T. Fitzner, \$84.

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	\$50 00
Special Court Stenographers for vacation relief .....	70	....	400 00	..	....	400 00
Special Cleaner for vacation relief .....	30	....	50 00	..	....	.....
Totals .....			<u>\$650 00</u>			<u>\$550 00</u>

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 for 12 Mos. Ended 1919.	Consumption 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
<b>Totals .....</b>	<b>\$1,250 00</b>	<b>\$1,201 98</b>

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

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	.....	.....
<b>Totals.....</b>	<b>\$571,950 00</b>	<b>\$587,660 00</b>	<b>\$19,280 00</b>	<b>\$3,570 00</b>
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	.....
<b>Totals.....</b>	<b>\$9,278 00</b>	<b>\$9,466 70</b>	<b>\$209 70</b>	<b>\$21 00</b>
<b>Grand totals.....</b>	<b>\$581,228 00</b>	<b>\$597,126 70</b>	<b>\$19,489 70</b>	<b>\$3,591 00</b>

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

Requested for 1919. June 30, 1918.

Title of Position.	Incum- bents.		Incum- bents.		Amount.
	Rate.	Amount.	Rate.	Amount.	
President .....	1	\$8,000 00	\$8,000 00	1	\$8,000 00
Commissioners .....	6	7,000 00	42,000 00	6	7,000 00
Secretary .....	1	4,000 00	4,000 00	1	3,500 00
Asst. Secretary .....	1	4,000 00	4,000 00	1	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
Secretary to President.....	1	2,000 00	2,000 00	1	1,700 00	1,700 00
Clerk .....	1	1,800 00	1,800 00	1	1,650 00	1,650 00
Clerk .....	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
Stenographer and Typewriter	1	1,800 00	1,800 00	1	1,650 00	1,650 00
Stenographer and Typewriter	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Confidential Stenographer ..	..	.....	.....	1	1,320 00	1,320 00
Messenger .....	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Messenger .....	1	1,500 00	1,500 00	1	1,350 00	1,350 00
Balance unassigned .....	..	.....	.....	..	.....	980 00
<b>Totals:</b>	<b>25</b>		<b>\$03,480.00</b>	<b>26</b>		<b>\$03,480.00</b>

Increases requested: *a*C. Rockland Tyng, \$500; *b*Wm. J. King, \$800; *c*Wm. A. Bœckel, \$300; *d*Henry C. Simons, \$150; *e*Jos. E. Humphries, \$120; *f*Jos. J. Sheean, \$150; *g*Jesse Cohen, \$120; *h*Timothy S. Hanley, \$150.

## SUPPLEMENT.

## THE CITY RECORD.

## 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.	Incum-bents.	Incum-bents.	Rate.			
	Incum-bents.	Amount.	Incum-bents.	Rate.	Amount.	
Deputy Tax Commissioner...	7	\$4,000 00	\$28,000 00	7	\$4,000 00	\$28,000 00
Deputy Tax Commissioner...	4	3,500 00	14,000 00	4	3,500 00	14,000 00
Deputy Tax Commissioner...	13	3,250 00	42,250 00	13	3,250 00	42,250 00
Deputy Tax Commissioner...	7	3,000 00	21,000 00	7	3,000 00	21,000 00
aDeputy Tax Commissioner...	5	3,000 00	15,000 00	5	2,880 00	14,400 00
bDeputy Tax Commissioner...	7	2,880 00	20,160 00	7	2,700 00	18,900 00
cDeputy Tax Commissioner...	6	2,880 00	17,280 00	6	2,640 00	15,840 00
dDeputy Tax Commissioner...	4	2,700 00	10,800 00	4	2,550 00	10,200 00
eDeputy Tax Commissioner...	19	2,700 00	51,300 00	19	2,520 00	37,880 00
fDeputy Tax Commissioner...	10	2,640 00	26,400 00	10	2,400 00	24,000 00
ddDeputy Tax Commissioner...				1	2,400 00	2,400 00
gDeputy Tax Commissioner...	4	1,800 00	7,200 00	4	1,650 00	6,600 00
Clerk .....	4	1,800 00	7,200 00	4	1,800 00	7,200 00
ddClerk .....				2	1,800 00	3,600 00
gClerk .....	6	1,800 00	10,800 00	6	1,650 00	9,900 00
hClerk .....	14	1,650 00	23,100 00	14	1,550 00	21,840 00
iClerk .....	6	1,650 00	9,900 00	6	1,500 00	9,000 00
jClerk .....	14	1,550 00	21,840 00	14	1,440 00	20,160 00
kClerk .....	6	1,440 00	8,640 00	6	1,350 00	8,100 00
lClerk .....	13	1,440 00	18,720 00	13	1,320 00	17,160 00
mClerk .....	22	1,320 00	29,040 00	22	1,200 00	26,400 00
eeClerk .....	1	1,080 00	1,080 00	1	1,200 00	1,200 00
nClerk .....	16	1,140 00	18,240 00	16	1,080 00	17,280 00
oClerk .....	16	1,080 00	17,280 00	16	960 00	15,360 00
Clerk .....	1	960 00	960 00	1	960 00	960 00
pClerk .....	3	960 00	2,880 00	3	840 00	2,520 00
qClerk .....	1	840 00	840 00	1	720 00	720 00
Clerk .....	1	720 00	720 00	1	720 00	720 00
rClerk .....	1	720 00	720 00	1	600 00	600 00
Clerk .....	1	600 00	600 00	1	600 00	600 00
sClerk .....	1	660 00	660 00	1	540 00	540 00
tClerk .....	1	540 00	540 00	1	420 00	420 00
uSearcher .....	3	1,650 00	4,950 00	3	1,560 00	4,680 00
vSearcher .....	1	1,560 00	1,560 00	1	1,500 00	1,500 00
wSearcher .....	1	1,560 00	1,560 00	1	1,440 00	1,440 00
xStenographer and Typewriter.	2	1,650 00	3,300 00	2	1,560 00	3,120 00
yConfidential Stenographer ..	1	1,440 00	1,440 00			
zStenographer and Typewriter.	1	1,320 00	1,320 00	1	1,200 00	1,200 00
aaMessenger .....	2	1,440 00	2,880 00	2	1,350 00	2,700 00
bbMessenger .....	1	960 00	960 00	1	840 00	840 00
ccBook Typewriter .....	3	1,140 00	3,420 00	3	1,080 00	3,240 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 \$1,650; h\$90 for all Clerks receiving \$1,560; i\$150 for all Clerks receiving \$1,500; j\$120 for all Clerks receiving \$1,440; k\$90 for all Clerks receiving \$1,350; l\$120 for all Clerks receiving \$1,320; m\$120 for all Clerks receiving \$1,200; n\$60 for all Clerks receiving \$1,080; o\$120 for all Clerks receiving \$960; p\$120 for all Clerks receiving \$840; qThos. F Rooney, \$120; rWm. P. Gover, \$120; sEdward J. Reilly, \$120; tRobert H. Fay, \$120; u\$90 each for Searchers receiving \$1,560; vEdward A. Driscoll, \$60; wEdward F. Lacey, \$120; xJohn Leggett and William H. Harden, \$90; yAdelaide E. Mulry, \$120 to be transferred from Code 150; zRose Leyden, \$120; aaJames F. Donohue and Jos. J. Mahoney, \$90; bbSylvester C. Mullen, \$120; ccMary G. Lofters, Fannie G. Currin and Louis P. Shesley, \$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.	Incum-bents.	Incum-bents.	Rate.		
	Incum-bents.	Amount.	Incum-bents.	Rate.	Amount.

Surveyor .....	1	\$7,000 00	\$7,000 00	1	\$7,000 00	\$7,000 00
Assistant Surveyor .....	1	3,500 00	3,500 00	1	3,500 00	3,500 00
Assistant Surveyor .....	1	2,500 00	2,500 00	1	2,500 00	2,500 00
Assistant Surveyor .....	3	2,100 00	6,300 00	3	2,100 00	6,300 00
Draftsman .....	6	1,800 00	10,800 00	6	1,800 00	10,800 00
aDraftsman .....	1	1,680 00	1,680 00	1	1,600 00	1,600 00
fDraftsman .....				1	1,600 00	1,600 00
bDraftsman .....	5	1,560 00	7,800 00	5	1,440 00	7,200 00
fDraftsman .....	1	1,440 00	1,440 00	2	1,440 00	2,880 00
cDraftsman .....	1	1,440 00	1,440 00	1	1,350 00	1,350 00
dDraftsman .....	1	1,320 00	1,320 00	1	1,200 00	1,200 00
eBookbinder .....	2	1,320 00	2,640 00	2	1,260 00	2,520 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 Haroutun, \$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.

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.





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## THE CITY RECORD.

SUPPLEMENT.

Nature of Service Performed.	Requested for 1919.	Expedited 12 Mos. Ended June 30, 1918.	Title of Position.			Requested for 1919.	June, 1918.					
			Time.	Rate.	Amount.	Time.	Rate.	Amount.				
New York Law Journal	10 00		Special Interpreter	Days	\$5 00	\$1,500 00	Days	\$5 00				
New York Law Journal	28 00	28 00	Stenographer	150	10 00	1,500 00	150	10 00				
Brooklyn Eagle	6 00	6 00	Extra Telephone Operator	300	2 00	600 00	300	2 00				
Eagle Almanac	3 00	3 00	oLaborer (5)	1,500	3 52	5,280 00	1,500	3 20				
J. B. Lyon, Session Laws	35 00	35 00	Total			\$8,880 00		\$8,400 00				
R. E. Record and Guide	256 00	256 00	Increases requested: a32 cents a day for Laborers.									
R. E. Record and Guide	85 00	85 00	1918 Code No. 3493. Fees and Commissions.									
Realty Record	40 00	40 00	Schedule total, June 30, 1918					\$1,700 00				
(Lyon) Legislative subscription	50 00	50 00	Used first six months 1918					609 95				
(O'Neill) Legislative subscription	25 00	25 00	Requested for 1919					1,500 00				
Press clippings	60 00	60 00	Net decrease requested due to reduction in time or force					200 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.												
	Requested for 1919.	Expedited 12 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										
Requested for 1919.												
	Incumbents.	Amount.										
County Judge	5 \$10,000 00	\$5,000 00	5 \$10,000 00	\$5,000 00								
Additional Compensation to Judges for drawing Jurors	5 2,500 00	12,500 00	5 2,500 00	12,500 00								
Chief Clerk	1 7,500 00	7,500 00	1 7,500 00	7,500 00								
Deputy Chief Clerk	1 5,000 00	5,000 00	1 5,000 00	5,000 00								
Confidential Clerk	5 2,750 00	13,750 00	5 2,750 00	13,750 00								
Clerk	3 4,000 00	12,000 00	3 4,000 00	12,000 00								
Clerk	4 3,800 00	15,200 00	4 3,800 00	15,200 00								
Clerk	2 3,300 00	6,600 00	2 3,300 00	6,600 00								
Clerk	1 3,200 00	3,200 00	1 3,200 00	3,200 00								
Clerk	1 3,000 00	3,000 00	1 3,000 00	3,000 00								
Clerk	5 2,700 00	13,500 00	5 2,700 00	13,500 00								
Clerk	2 1,500 00	3,000 00	2 1,500 00	3,000 00								
Stenographer	5 4,000 00	20,000 00	5 4,000 00	20,000 00								
Stenographer and Typewriter	1 1,800 00	1,800 00	1 1,800 00	1,800 00								
Chief Court Attendant	1 3,800 00	3,800 00	1 3,800 00	3,800 00								
Assistant Chief Court Attendant	1 3,000 00	3,000 00	1 3,000 00	3,000 00								
Court Attendant	21 2,000 00	42,000 00	21 2,000 00	42,000 00								
Court Attendant	3 1,800 00	5,400 00	3 1,800 00	5,400 00								
Court Attendant	1 1,500 00	1,500 00	1 1,500 00	1,500 00								
Detective	3 3,300 00	9,900 00	3 3,300 00	9,900 00								
Detective	2 2,000 00	4,000 00	2 2,000 00	4,000 00								

## SUPPLEMENT.

## THE CITY RECORD.

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		
<b>Totals</b>	<b>\$481,699 60</b>	<b>\$566,309 17</b>	<b>\$127,041 89</b>	<b>\$42,432 32</b>

## 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

Requested for 1919.	June 30, 1918.				
Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Superintendent .....	1	\$4,000 00	\$4,000 00	1	\$4,000 00
<i>a</i> Assistant Superintendent .....	2	2,000 00	4,000 00	2	1,680 00
Private Secretary .....	1	3,000 00	3,000 00	1	3,000 00
<i>b</i> Stenographer and Typewriter .....	2	1,320 00	2,640 00	2	1,200 00
<i>k</i> Stenographer and Typewriter (Male) .....	1	1,200 00	1,200 00	..	..
<i>c</i> Bookkeeper .....	1	2,580 00	2,580 00	1	2,340 00
<i>d</i> Clerk .....	1	1,680 00	1,680 00	1	1,560 00
<i>e</i> Clerk .....	1	1,440 00	1,440 00	1	1,200 00
Clerk .....	1	1,080 00	1,080 00	1	1,080 00
<i>f</i> Clerk .....	1	1,080 00	1,080 00	1	960 00
Clerk .....	1	840 00	840 00	1	840 00
<i>h</i> Clerk .....	1	360 00	360 00	..	..
<i>g</i> Helper (Storeroom) .....	1	1,080 00	1,080 00	1	960 00
<i>h</i> Storekeeper .....	1	1,080 00	1,080 00	1	960 00
<i>i</i> Messenger .....	1	1,080 00	1,080 00	1	1,020 00
<i>j</i> Telephone Operator .....	1	900 00	900 00	1	840 00
<b>Totals</b> .....	<b>12</b>	<b>\$28,040 00</b>	<b>16</b>	<b>\$24,520 00</b>	

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.

*k*New position.

Requested for 1919.	June 30, 1918.				
Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
<i>b</i> Assistant Engineer (Land- scape) .....	1	\$2,460 00	\$2,460 00	1	\$2,280 00
<i>c</i> Assistant Architect .....	1	2,460 00	2,460 00	1	2,100 00
<i>d</i> Transitman .....	1	1,800 00	1,800 00	1	1,680 00
Rodman .....	1	1,140 00	1,140 00	1	1,140 00
<i>a</i> Assistant Engineer .....	1	2,100 00	2,100 00	..	..
<i>a</i> Draftsman .....	1	1,440 00	1,440 00	..	..
<b>Totals</b> .....	<b>6</b>	<b>\$11,400 00</b>	<b>4</b>	<b>\$7,200 00</b>	

*a*New. Increases requested: *b*\$180 for F. A. Seymour; *c*\$360 for A. G. Wal-  
draeon; *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.....	36	43,971 50
Net total increase requested.....	..	53,065 50

## Requested for 1919. June 30, 1918.

Requested for 1919.	June 30, 1918.				
Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
<i>a</i> Head Gardener .....	1	\$2,500 00	\$2,500 00	1	\$2,100 00
<i>b</i> Janitress .....	1	792 00	792 00	1	768 00
<i>c</i> Attendant .....	7	948 00	6,636 00	7	912 00
<i>d</i> Cottage Attendant .....	1	876 00	876 00	1	840 00
<i>e</i> Cleaner .....	8	792 00	6,336 00	8	768 00
<i>f</i> Watchman .....	6	912 00	5,472 00	6	888 00
<i>g</i> Arboriculturist .....	1	1,800 00	1,800 00	1	1,560 00
<i>g</i> Foreman .....	7	1,650 00	11,550 00	..	..
<i>g</i> Foreman .....	9	1,500 00	13,500 00	..	..
<i>g</i> Foreman Carpenter .....	1	1,800 00	1,800 00	..	..
<i>g</i> Foreman of Stable .....	1	1,650 00	1,650 00	..	..
<i>g</i> Gardener (in charge) .....	1	1,560 00	1,560 00	..	..
<i>m</i> Gardener .....	17	1,277 50	21,717 50	..	..
<b>Totals</b> .....	<b>61</b>	<b>\$76,189 50</b>	<b>25</b>	<b>\$23,124 00</b>	

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. *g*\$240 for William F. Lang, *g*\$113 each for 9 Foremen now receiving \$1,387, to be transferred from Code 1213. *g*\$78.50 for T. F. Meagher, to be transferred from Code 1213. *g*\$263 for James Foy, to be transferred from Code 1213. *g*\$100 for William Reichelt, to be transferred from Code 1213. *g*\$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

	Requested for 1919.	June, 1918.						
Title of Position.	Incum- bents.	Rate.	Days.	Amount.	Incum- bents.	Rate.	Days.	Amount.
<i>a</i> Foreman .....	1	\$3 80	365	\$9,709 00	7	3 4		

## THE CITY RECORD.

SUPPLEMENT.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Petrolatum .....	12 00	11 80	Requested increase over total allowance available for 1918 .....	1,444 56
Vaseline .....	1 80	1 80	Total consumption first six months 1918 .....	1,035 08
Alcohol .....	1 00	80	Stock on hand and supplies ordered but not delivered June 30, 1918 .....	421 85
Corn, cracked .....	5 00	4 55	Unencumbered balance of total allowance for 1918, as of June 30 .....	341 94
Liniment, horse .....	13 50	.....	Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	1,974 30
Dressing, hoof .....	2 25	.....	Requested increase over consumption in 12 months ended June 30, 1918 .....	1,888 00
Peanuts .....	8 00	8 00		
Glauber salts .....	3 75	.....		
<b>Totals .....</b>	<b>\$2,221 50</b>	<b>\$1,984 55</b>		
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.				
	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.			
Coal, egg .....	\$6,506 76	\$5,366 81		
Coal, Cumberland .....	81 08	69 78		
Oil, kerosene .....	204 00	136 00		
<b>Totals .....</b>	<b>\$6,791 84</b>	<b>\$5,572 59</b>		
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.				
	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.			
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		
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		
<b>Totals .....</b>	<b>\$866 63</b>	<b>\$786 28</b>		
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.				
	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.			
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		
<b>Totals .....</b>	<b>\$4,268 00</b>	<b>\$3,687 89</b>		
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		
1918 Code No. 1225. Miscellaneous Supplies.				
Batteries, dry .....	.....	\$42 00	\$23 50	
Pyrene, Killfire .....	.....	.....	1 75	
Grease, lubricating .....	.....	.....	2 55	
Grease, lubricating, No. 3 .....	.....	20 00	8 32	
Grease, lubricating, No. 1 .....	.....	20 00	10 73	
Oil, g. e. cyl. grade B .....	.....	360 00	180 11	
Plugs, spark, 1-2 inch .....	67 50	42 54		
Plugs, spark, 3-8 inch .....	.....	.....	3 75	
Plugs, spark, 7-8 inch .....	5 40	1 36		
Plugs, spark, motorcycle .....	4 20	3 00		
Gasoline .....	3,336 00	1,692 03		
Graphite flash .....	.....	.....	90	
Grinding compound .....	4 80	1 63		
Cement for mowers .....	2 40	2 13		
<b>Totals .....</b>	<b>\$3,862 30</b>	<b>\$1,974 30</b>		
1918 Code No. 1226. Equipment.				
Amount requested for 1919 .....		\$34 75		
Allowance for 1918, including transfers and S. R. B. to June 30 .....		93 00		
Requested decrease under total allowance available for 1918 .....		58 25		
Total issued first six months 1918 .....		88 11		
Unencumbered balance of total allowance for 1918 as of June 30 .....		4 89		
Issued for 12 months from June 30, 1917, to June 30, 1918 .....		88 86		
Requested decrease under issued for 12 months ended June 30, 1918 .....		54 11		
1918 Code No. 1227. Educational and Recreational Equipment.				
Amount requested for 1919 .....		206 00		
Allowance for 1918, including transfers and S. R. B. to June 30 .....		94 66		
Stock on hand and equipment ordered but not delivered June 30, 1918 .....		206 00		
Unencumbered balance of total allowance for 1918 as of June 30 .....		13 50		
Issued for 12 months from June 30, 1917, to June 30, 1918 .....		192 50		
1918 Code No. 1228. Motor Vehicles and Equipment.				
Amount requested for 1919 .....		\$3,212 50		
Allowance for 1918, including transfers and S. R. B. to June 30 .....		4,810 26		
Requested decrease under total allowance available for 1918 .....		1,597 76		
Total issued first six months 1918 .....		2,185 98		
Stock on hand and equipment ordered but not delivered June 30, 1918 .....		2,259 18		
Unencumbered balance of total allowance for 1918 as of June 30 .....		372 24		
Issued for 12 months from June 30, 1917, to June 30, 1918 .....		2,449 78		
Requested decrease under issued for 12 months ended June 30, 1918 .....		762 72		
Articles of Equipment.				
	Unit of Measure.	Unit Price.	Requested for 1919.	
	Units.	Amount.		
Shoes, 30 by 3½ .....	Pc. 16	\$25 00	\$400 00	
Shoes, 32 by 4 .....	Pc. 4	33 00	132	

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 00	
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.
Axe, grub.....	Pc.	48	\$1 25
Axe, wood.....	Pc.	24	1 60
Bags, feed.....	Pc.	16	1 50
Baskets, waste.....	Pc.	18	52
Bits, augur, 1 1/2-inch.....	Pc.	4	14
Bits, 1/4-inch, for drills.....	Pc.	2	50
Brooms, corn.....	Pc.	200	1 25
Buckets, wooden.....	Pc.	12	375
Buckets, galvanized iron.....	Pc.	50	625
Brushes, scrubbing.....	Pc.	24	18 1/4
Brushes, whitewash.....	Pc.	3	1 35
Brushes, wall, 5-inch.....	Pc.	6	2 00
Cans, sprinkling.....	Pc.	12	1 60
Cutter, hole, for golf.....	Pc.	3	6 25
Crowbar, 12-lb.....	Pc.	12	1 20
Cuspidors, tin.....	Pc.	24	60
Chisel, cold, 3/4-inch.....	Pc.	6	32
Curtains, shower, 4 by 6.....	Pc.	4	3 00
Drills, 1 to 60.....	Set	1	7 50
Duster, painter's.....	Pc.	6	1 50
Duster, feather.....	Pc.	6	1 25
Funnels, tin, 1 pint.....	Pc.	2	15
Files, half round, bast., 12-inch.....	Pc.	4	50
Files, square, bastard, 10-inch.....	Pc.	6	354
Files, half round, bastard, 14-inch.....	Pc.	48	625
Files, mill, bastard, 12-inch.....	Pc.	48	404
Files, flat, bastard, 12-inch.....	Pc.	24	479
Files, round, bastard, 10-inch.....	Pc.	12	279
Flag, American, 8 by 12.....	Pc.	22	26 00
Flag, skating, 8 by 12.....	Pc.	6	28 00
Fitches, diamond, 2-inch.....	Pc.	24	90
Fitches, diamond, 1 3/4-inch.....	Pc.	12	90
Forks, manure.....	Pc.	12	875
Forks, spading.....	Pc.	24	1 40
Handles, scythe.....	Pc.	24	1 25
Handles, pruning saw.....	Pc.	48	25
Hoe, garden.....	Pc.	72	4585
Hods, coal.....	Pc.	6	1 168
Hose, rubber, spraying, 1/2-inch.....	Foot	100	20
Hose, rubber, spraying, 1 1/8-inch.....	Foot	200	35
Hose, rubber, 3/4-inch.....	Foot	1,000	27
Halyard flag.....	Lb.	50	75
Knife, edging.....	Pc.	12	1 75
Knives, planer, 27 by 3 1/2 by 3 1/2.....	Set	1	10 00
Knives, putty, 1-inch.....	Pc.	6	25
Lantern, stable.....	Pc.	36	7917
Locks, pad.....	Pc.	60	55
Line, marking.....	Lb.	10	90
Mops, floor.....	Pc.	36	75
Pan, dust.....	Pc.	6	2925
Pliers, wire.....	Pc.	6	1 15
Pots, flower, 2-inch.....	M.	3	8 00
Rakes, asphalt.....	Pc.	6	2,083
Rakes, wooden.....	Pc.	36	50
Rakes, steel.....	Pc.	36	6875
Saw, crosscut, 6-foot, 2 men.....	Pc.	6	4,333
Shears, pruning, 9-inch, No. 1.....	Pc.	24	90
Snow shovels.....	Pc.	12	875
Spades, short handle.....	Pc.	24	1 25
Sickles.....	Pc.	48	50
Saw, pruning, 18-inch.....	Pc.	12	1 35
Sponggers, painters'.....	Pc.	25	40
Shears, grass.....	Pc.	24	90
Shears, grass, long handle.....	Pc.	6	2 00
Stoves, oil, heaters.....	Pc.	6	60 00
Stone, emery, 2 by 12.....	Pc.	2	7 25
Tennis markers, lineograph.....	Pc.	1	30 00
Wrench, Stillson, 8-inch.....	Pc.	3	1 10
Pots, flower, 4-inch.....	M.	1/2	20 00
Pots, flower, 3 1/2-inch.....	M.	1	16 00
Pots, flower, 5-inch.....	M.	1/2	36 00
Hot bed sash, 3 by 6.....	Pc.	100	3 50
Horsepower motor, S. C. 60 C.....	Pc.	1	150 00
Installation of motor.....	Bulk		150 00
Sticks and dies, 1-inch to 2-inch.....	Set	1	18 00
Pipe cutter, 3 Wh., Barnes, No. 2.....	Pc.	2	3 00
Pliers, gas, 12-inch.....	Pc.	3	79
Vise, plain pipe, Armstrong, No. 2.....	Pc.	1	7 25
Moulds, Br., cement with clam.....	Pc.	6	4 00
Rod, Philad., No. 6262C, K. & E.....	Pc.	1	11 00
Plumbers' Friend.....	Pc.	12	60
Jt. remover, Asbest. sq. imp.....	Pc.	2	1 75
Pipe taps, 3/8-inch.....	Pc.	2	50
Pipe Vise, Ch. Vulcan, No. 1, comp.....	Pc.	2	3 25
Augur reel, Wrigley, flex.....	Pc.	2	4 80
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.
Tarvia, K. P. patching.....	Gal.	3,750	\$0 15
Grit.....	Cu. Yd.	600	2 00
Screenings.....	Cu. Yd.	600	3 00
Broken stone, 3/4-inch.....	Cu. Yd.	200	3 00
Sand.....	Cu. Yd.	600	2 00
Tar road oil in place.....	Gal.	100,000	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.
Bolts, carriage, assorted.....	Pc.	4,600	.....
Bolts, machine, assorted.....	Pc.	1,700	.....
Bolts, tire, assorted.....	Pc.	1,200	.....
Bolts, galvanized eye, 1/2 x 6, Swgs.....	Pc.	12	\$0 23
Brads, assorted.....	Lb.	45	09
Butts, harrow, steel, 3.....	Pc.	24	10
Chain, Triumph coil.....	Ft.	50	03
Cement.....	Bbl.	110	3 30
Glass, 10 by 12.....	Light	600	10
Glass, 14 by 20.....	Light	30	25
Glass, 16 by 24.....	Light	100	40
Glass, 16 by 30.....	Light	25	55
Glass, 12 by 20.....	Light	50	25
Glass, 12 by 15.....	Light	50	18
Hasps, hinge, 6-inch.....	Pc.	25	15
Hardware, miscellaneous.....	.....	.....	20 00
Bolts, flat, assorted.....	Lb.	4,000	06
Iron, round, assorted.....	Lb.	1,100	06
Iron, galvanized, 96 by 24, No. 26.....	Sheet	100	1 25
Keys, locker.....	Pc.	60	20
Locks, rim, 3-inch.....	Pc.	6	40
Locks, wardrobe, 3 by 1 1/4 inches.....	Pc.	150	10
Lime, finishing.....	Bbl.	6	2 60
Mortar			

## 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.
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, $\frac{3}{4}$ -inch	Piece	12	1 20	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	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	Hooks, screw, 5 inches	Doz.	6	.36	2 16	
Pipe, earthern, 6-inch	Foot	500	27	Bends, C. I., E. H., 2 inches, $\frac{1}{8}$	Piece	6	.34	2 04	
Pipe, earthern, 8-inch	Foot	1,200	42	Valves, tank, Tremont, 1 3/4	Piece	12	1 75	21 00	
Pipe, C. I., 3-inch	Foot	50	4774	<b>Totals</b>				<b>\$27,365 54</b>	
Pipe, C. I., 4-inch	Foot	100	6468						
Pipe, galvanized, iron, 2 1/2-inch	Foot	250	4914						
Pipe, galvanized iron, 3-inch	Foot	200	6426						
Pipe, galvanized iron, $\frac{3}{4}$ -inch	Foot	500	0765						
Pipe, galvanized iron, $\frac{3}{4}$ -inch	Foot	2,000	0966						
Pipe, galvanized iron, $\frac{1}{2}$ -inch	Foot	1,000	231						
Pipe, galvanized iron, 1-inch	Foot	3,000	1428						
Pipe, galvanized, lap welded, 2-inch	Foot	2,000	3108						
Pipe, black iron, wrought, $\frac{1}{4}$ -inch	Foot	100	0675						
Pipe, lead, 1 1/2-inch	Lb.	100	1075						
Plugs, galvanized, assorted	Piece	300	14 04						
Seats, W. C.	Piece	24	2 10						
Reducer, Hyd., brass, $\frac{2}{3} \times \frac{3}{4}$	Piece	6	2 10						
Solder	Lb.	200	.55						
Head shower	Piece	6	2 50						
Straps, pipe, assorted	Doz.	40	3 30						
Tees, galvanized, assorted	Piece	288	115 30						
Tanks, 8-gallon, W. C.	Piece	18	6 55						
Urinal, No. 1 Bedford	Piece	6	12 89						
Unions, galvanized, assorted	Piece	62	16 33						
Valves, Globe, $\frac{3}{4}$ -inch	Piece	24	2 376						
Valves, Globe, 1-inch	Piece	18	3 024						
Valves, Globe, $\frac{1}{2}$ -inch	Piece	12	432						
Valves, Globe, 2-inch	Piece	12	9 45						
Valves, radiator, air	Piece	18	2917						
Valves, tanks, $\frac{1}{4}$ -inch Tremont	Piece	12	1 10						
Washers, comp. assorted	Doz.	92	2 76						
Motor mower parts	Bulk		600 00						
Horse and hand mower parts	Bulk		1,400 00						
Motor materials	Bulk		500 00						
Motorcycle parts	Bulk		50 00						
Boiler, steam, parts	Bulk		25 00						
Stove parts	Bulk		10 00						
Spray wagon parts	Bulk		25 00						
Steam roller parts	Bulk		50 00						
Chestnut, 4 inches by 4 by 12	Ft.	4,784	120	1918 Code No. 1232. Repairs and Replacements.					
L. L. Y. pine, 3 by 12 by 22, rough	Ft.	792	100	Amount requested for 1919				\$1,065 00	
L. L. Y. pine, 4 by 4 by 12, rough	Ft.	160	080	Allowance for 1918, including transfers and S. R. B. to June 30				581 00	
L. L. Y. pine, 6 by 6 by 10, rough	Ft.	360	087	Requested increase over total allowance available for 1918				484 00	
L. L. Y. pine, 4 by 6 by 16, rough	Ft.	128	080	Expenditures against total allowance for 1918, as of June 30				154 55	
L. L. Y. pine, 1 inch, rough	Ft.	500	070	Unencumbered balance of total allowance for 1918, as of June 30				426 45	
L. L. Y. pine, 6 by 6 by 14, D4s	Ft.	84	081	Expended in 12 months from June 30, 1917, to June 30, 1918				581 31	
L. L. Y. pine, 3 by 6 by 16, D4s	Ft.	144	081	Requested increase over expended for 12 months ended June 30, 1918				483 69	
Whitewood, $\frac{3}{4}$ inch, rough	Ft.	192	081						
Eastern hickory, 2 inch, rough	Ft.	406	110						
Eastern hickory, $\frac{1}{2}$ inch, rough	Ft.	2,000	175						
N. C. pine, 2 by 6 by 8, rough	Ft.	750	175						
White pine, $\frac{1}{4}$ by 14 by 12, rough	Ft.	32	085						
White pine, 1/4 by 14 by 12, rough	Ft.	175	110						
White pine, 1/4 by 14 by 12, rough	Ft.	175	080						
Spruce, 1 by 2 by 13, rough	Ft.	110	063						
Spruce, 2 by 4 by 12, rough	Ft.	3,200	063						
Spruce, $\frac{3}{4}$ by 6 by 18, rough	Ft.	567	065						
Spruce, 4 by 6 by 13, rough	Ft.	26	062						
Spruce, 3 by 7 by 12, rough	Ft.	1,155	069						
Spruce, $\frac{1}{4}$ by 9 x 12, D2s	Ft.	1,600	065						
Spruce, 2 by 3 by 18, rough	Ft.	288	062						
Spruce, $\frac{1}{4}$ by 9 by 12, rough	Ft.	394	062						
Spruce, $\frac{1}{4}$ by 9 by 13, rough	Ft.	6,259	062						
Spruce, 3 by 4 by 12, rough	Ft.	3,816	062						
Spruce, 4 by 6 by 24, rough	Ft.	96	080						
Spruce, 3 by 6 by 22, rough	Ft.	66	081						
Spruce, 4 by 4 by 12, rough	Ft.	4,816	062						
Spruce, 3 by 6 by 16, rough	Ft.	360	062						
Spruce, 3 by 6 by 14, rough	Ft.	84	062						
Spruce, 2 by 3 by 16, rough	Ft.	32	062						
Spruce, 3 by 8 by 14, rough	Ft.	448	062						
Spruce, $\frac{1}{4}$ by 9 by 10, rough	Ft.	735	079						
Spruce, 1 by 4 by 13, rough	Ft.	390	060						
White oak, $\frac{1}{2}$ inch	Ft.	2,500	0165						
Pipe, galvanized iron, $\frac{1}{4}$ inch	Ft.	500	1932						
Pipe, galvanized iron, $\frac{3}{4}$ inch	Ft.	300	4696						
Pipe, galvanized iron, $\frac{1}{2}$ inch	Ft.	250	0696						
Pipe, cast iron, 6 inches	Ft.	100	1 001						
Pipe, cast iron, 2 inches	Ft.	50	308						
Valves, angle, $\frac{1}{4}$ inch	Piece	12	4 32						
Valves, horizontal check, 1 inch	Piece	6	2 808						
Valves, horizontal check, $\frac{1}{4}$ in.	Piece	6	2 052						
Menders hose, $\frac{1}{2}$ inch	Piece	12	232						
Clamps, hose, $\frac{1}{4}$ inch	Piece	24	13125						
Cocks, gas burner, $\frac{3}{4}$ , 4-inch L.	Piece	24	2458						
Cocks, gas, L, $\frac{3}{8}$ inch	Piece	24	1558						
Tip, aluminum, gas	Piece	36	0108						
Valves, radiator with un., $\frac{1}{4}$	Piece	12	2 24						
Gauge, steam lb., $\frac{1}{2}$ inches	Piece	6	1 80						
Glasses, gauge, Scotch, $\frac{5}{8}$ by 12	Piece	12	20						
Glasses, gauge, Scotch, $\frac{1}{2}$ by 12	Piece	12	20						
Washers, square, gauge gl., $\frac{5}{8}$	Piece	36	025						
Washers, square, gauge gl., $\frac{1}{2}$ inch	Piece	36	025						
Cocks, air, $\frac{1}{8}$ T hand	Piece	12	20						
Cocks, air, $\frac{1}{4}$ T hand	Piece	12	225						

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	.....
<b>Totals</b> .....	<b>\$98,460 00</b>	<b>\$110,950 00</b>	<b>\$12,490 00</b>	.....
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
.....	150 00	.....	.....	150 00
Shoeing and boarding horses .....	200 00	200 00	.....	.....
Telephone service .....	150 00	200 00	50 00	.....
<b>Totals</b> .....	<b>\$21,375 00</b>	<b>\$30,535 00</b>	<b>\$9,855 00</b>	<b>\$695 00</b>
<b>Grand totals</b> .....	<b>\$119,835 00</b>	<b>\$141,485 00</b>	<b>\$22,345 00</b>	<b>\$695 00</b>

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

Requested for 1919. June 30, 1918.

Title of Position.	Incumbents.	Incumbents.	Incumbents.	Rate.	Amount.	Rate.	Amount.
Director in Chief .....	1	\$6,000 00	\$6,000 00	1	\$6,000 00	\$6,000 00	
Assistant Director .....	1	3,300 00	3,300 00	1	3,300 00	3,300 00	
Head Curator .....	1	2,700 00	2,700 00	1	2,700 00	2,700 00	
Curator .....	2	2,400 00	4,800 00	2	2,400 00	4,800 00	
Curator .....	1	2,100 00	2,100 00	1	2,100 00	2,100 00	
Associate Curator .....	1	1,500 00	1,500 00	1	1,500 00	1,500 00	
Associate Curator .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00	
Assistant Curator .....	1	600 00	600 00	1	600 00	600 00	
Librarian .....	1	1,020 00	1,020 00	1	960 00	960 00	
Director of the Laboratories .....	1	2,100 00	2,100 00	1	2,100 00	2,100 00	
Museum Aid .....	1	600 00	600 00	1	600 00	600 00	
Museum Aid .....	1	540 00	540 00	1	540 00	540 00	
Museum Aid .....	3	480 00	1,440 00	3	480 00	1,440 00	
Museum Aid .....	2	420 00	840 00	2	420 00	840 00	
Museum Aid .....	1	360 00	360 00	1	360 00	360 00	
Museum Aid .....	1	540 00	540 00	1	420 00	420 00	
Museum Aid .....	1	540 00	540 00	1	360 00	360 00	
Head Gardener .....	1	2,700 00	2,700 00	1	2,700 00	2,700 00	
Foreman Gardner .....	1	1,500 00	1,500 00	1	1,500 00	1,500 00	
Foreman Gardner .....	1	1,380 00	1,380 00	1	1,200 00	1,200 00	
Head Gardener's Assistant .....	1	780 00	780 00	1	780 00	780 00	
Gardener .....	1	960 00	960 00	1	900 00	900 00	
Gardener .....	2	840 00	1,680 00	2	840 00	1,680 00	
Gardener .....	3	960 00	2,880 00	3	780 00	2,340 00	
Gardener .....	2	900 00	1,800 00	2	780 00	1,560 00	
Gardener .....	11	840 00	9,240 00	11	780 00	8,580 00	
Gardener .....	3	780 00	2,340 00	3	.....	.....	
Assistant Gardener .....	3	780 00	2,340 00	3	720 00	2,160 00	
Assistant Gardener .....	.....	.....	3	600 00	1,800 00	.....	
Apprentice .....	2	360 00	720 00	2	360 00	720 00	
Superintendent .....	1	2,100 00	2,100 00	1	2,100 00	2,100 00	
Administrative Assistant .....	1	1,500 00	1,500 00	1	1,500 00	1,500 00	
Museum Custodian .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00	
Bookkeeper .....	1	1,800 00	1,800 00	1	1,800 00	1,800 00	
Clerk .....	1	1,200 00	1,200 00	1	900 00	900 00	
Stenographer .....	1	960 00	960 00	1	840 00	840 00	
Carpenter .....	2	1,020 00	2,040 00	2	840 00	1,680 00	
Painter and Glazier .....	1	1,020 00	1,020 00	1	900 00	900 00	
Head Steam Engineer .....	1	1,500 00	1,500 00	1	1,380 00	1,380 00	
Steam Engineer .....	4	1,320 00	5,280 00	4	1,080 00	4,320 00	
Steam Engineer .....	2	800 00	1,600 00	.....	.....	.....	
Fireman .....	2	960 00	1,920 00	2	780 00	1,560 00	
Fireman .....	1	640 00	640 00	1	640 00	640 00	
Fireman .....	1	960 00	960 00	.....	.....	.....	
Fireman .....	2	640 00	1,280 00	.....	.....	.....	
Driver .....	5	780 00	3,900 00	5	720 00	3,600 00	
Stableman .....	1	720 00	720 00	1	600 00	600 00	
Janitor .....	6	720 00	4,320 00	6	720 00	4,320 00	
Keeper .....	3	720 00	2,160 00	3	660 00	1,980 00	
Keeper .....	1	420 00	420 00	1	360 00	360 00	
Keeper .....	1	360 00	360 00	1	300 00	300 00	
Night Watchman .....	6	720 00	4,320 00	6	660 00	3,960 00	
<b>Totals</b> .....	<b>97</b>	<b>\$99,700 00</b>	<b>92</b>		<b>\$89,680 00</b>		

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.

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
<b>Totals</b> .....	<b>\$1,200 00</b> <b>\$1,481 92</b>

1918 Code No. 1260. Fuel Supplies.


## THE CITY RECORD.

SUPPLEMENT.

Articles of Materials.	Unit of Measure.	Requested for 1919.			Requested for 1919.			June 30, 1918.		
		Units.	Unit Price.	Amount.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Black pipe	Foot	1,000	\$0.28	\$280.00	1	1,740.00	1,740.00	1	1,560.00	1,560.00
Cypress lumber	Foot	2,000	10	200.00	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Ells	Each	300	1.20	60.00	3	1,200.00	3,600.00	3	1,020.00	3,060.00
Glass for Greenhouses	Light	400	1.80	320.00	1	660.00	660.00	1	540.00	540.00
Turpentine	Gal.	50	.58	29.00	1	1,200.00	1,200.00	1	1,080.00	1,080.00
White pine lumber	Foot	2,000	.05	100.00	1	1,140.00	1,140.00	1	960.00	960.00
Galvanized wire	Lb.	500	.12	60.00	1	1,080.00	1,080.00	1	900.00	900.00
White lead	Lb.	1,500	.12	180.00	1	1,020.00	1,020.00	1	840.00	840.00
Cement	Bbl.	30	.30	90.00	1	960.00	960.00	1	780.00	780.00
Galvanized pipe	Foot	250	.18	45.00	2	780.00	1,560.00	2	660.00	1,320.00
Nails	Lb.	500	.05	25.00	1	720.00	720.00	1	600.00	600.00
Valves	Piece	50	.35	67.50	3	420.00	1,260.00	3	360.00	1,080.00
Boiler tubes	Each	25	.15	3.75						
Steam pipe	Foot	200	.15	30.00						
Nipples	Each	50	.125	6.25						
<b>Total</b>				<b>\$2,200.00</b>						

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
Requested for 1919	932,232.00
Net increase requested over 1918	94,559.00
Allowance for 1918	\$837,673.00
Requested for 1919	932,232.00
Net increase requested over 1918	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	14,700.00	17,460.00	2,760.00		
Care of buildings and grounds	9,228.00	9,228.00			
Branch libraries	398,582.00	474,407.00	75,825.00		
Totals	**\$10,968.00	**\$10,968.00			
<i>Other Than Personal Service.</i>					
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	19,586.00	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	
	\$10,968.00	\$10,968.00			
Grand totals	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.	
Incumbents.	Amount.
Schedule total, June 30, 1918	53
Requested for 1919	53
Net increases in salaries requested	6,940.00

Requested for 1919.	June 30, 1918.

Title of Position.	Incumbents.	Incumbents.	Incumbents.	Incumbents.	Incumbents.
<i>General Administration Office.</i>					
Chief, Circulation Department	1	\$5,000.00	\$5,000.00	1	\$5,000.00
Bursar	1	1,500.00	1,500.00	1	1,500.00
Supervisor of Branches	1	2,460.00	2,460.00	1	2,340.00
Secretary	1	1,320.00	1,320.00	1	1,200.00
Stenographer	1	1,140.00	1,140.00	1	960.00
Stenographer	1	960.00	9		

## SUPPLEMENT.

## THE CITY RECORD.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	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

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Mechanic .....	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
<b>Totals .....</b>			<b>\$7,995 00</b>			<b>\$7,125 00</b>

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						
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						
Evening Substitutes .....	3,600	25	900 00	3,600	25	900 00
<b>Totals .....</b>			<b>\$20,282 00</b>			<b>\$19,824 00</b>

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.	Consumption 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.	Consumption 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.		
Postal cards, single, 10 kinds	11,696 40	3,857 20
Receipts, 5 kinds		4,124 74
Reports, 17 kinds	11 50	11 78
Requisitions, 5 kinds	184 00	190 49
Slips, 19 kinds	45 00	34 94
Billheads	990 00	810 16
Order blanks	32 45	39 96
Book invoices	16 00	16 92
Book lists	29 20	25 24
Book pockets	67 90	90 31
Examination papers	975 00	966 40
Finance forms	20 25	20 03
Labels	134 40	124 07
Note and letter heads	47 46	36 73
Shipping tags	141 35	137 92
Stock record sheets	24 05	22 46
Story hour tickets	1 38	1 37
Supply invoices	31 50	31 61
Time books (repair)	16 50	16 90
Time sheets	8 65	8 62
Year book sheets	38 50	34 01
Miscellaneous	4 10	4 09
	10 00	12 40
<b>Totals</b>	<b>\$29,326 00</b>	<b>\$27,284 29</b>

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 for 1919.	Consumption 12 Mos. Ended 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
<b>Totals</b>	<b>\$2,700 00</b>	<b>\$2,239 17</b>

Totals . . . . .	\$2,760 00	\$2,559 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 81	

Articles of Supplies.	Requested for 1919.	Consumption 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

## THE CITY RECORD.

## SUPPLEMENT.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended June 30, 1918.		Requested for 1919.		
	1919.	June 30, 1918.	Unit of Measure.	Units.	Unit Price.
Lists and pamphlets	875 00	621 41	Mop handles	144	2 75
Placards	37 50	62 78	Mop wringers	30	1 55
<i>Miscellaneous.</i>			Pails, galvanized	72	60
Alcohol	11 25	8 97	Snow shovels	12	8 75
Brushes	18 00	13 22	Stepladders	4	7 00
Bulletin paper	35 10	30 04	Ash sifter	2	3 50
Covering cloth	324 00	267 25	Slice bars	2	7 50
Covering paper, book	135 00	90 38	Lawn mowers	2	10 00
Covering paper, manila rope	351 00	299 69	Miscellaneous		22 65
Crepeole	8 00	3 85	<i>Electrical Equipment.</i>		
Dating outfits	81 25	65 80	Bulbs	3,500	50
Magazine laces	157 50	134 29	Fans and accessories	5	22 00
Mucilage	37 50	34 54	Globes, shades, etc.	200	70
Paper, mending	35 00	40 45	<i>Furniture.</i>		
Paper, wrapping	525 00	539 55	Accession cases	1	30 00
Paste	24 00	21 40	Book trucks	2	45 00
Paste, 5-ounce jar	18 00	16 25	Bulletin boards	10	7 50
Paste	72 00	54 89	Catalogue cases	4	60 00
Pencil dater	180 00	144 14	Chairs	120	5 00
Shellac	14 40	8 76	Couches	1	15 00
Tags, shipping	5 55	3 36	Desks	2	50 00
Thread, mending	1 70	1 77	Dictionary stands	1	10 00
Thumb tacks	42 00	35 20	Display cases	4	30 00
Twine	360 00	336 19	Flags	25	8 00
Miscellaneous	13 75	11 23	Filing cases	3	45 00
<b>Totals</b>	<b>\$9,814 00</b>	<b>\$8,959 19</b>	Folding steps	2	6 00
1918 Code No. 1080. Office Equipment.			Gas stoves and heaters	5	10 00
Amount requested for 1919			Mats and matting	10	14 00
Allowance for 1918, including transfers and S. R. B. to June 30			Periodicals racks	3	40 00
Requested decrease under total allowance available for 1918			Picture boxes	50	3 00
Total issued first six months 1918			Refrigerators	1	25 00
Stock on hand and equipment ordered but not delivered June 30, 1918			Rugs	5	10 00
Unencumbered balance of total allowance for 1918 as of June 30			Screens	8	6 00
Issued for 12 months from June 30, 1917, to June 30, 1918			Settees	2	22 50
Requested increase over issued for 12 months ended June 30, 1918			Stools	80	2 25
			Tables	10	5 00
			Trays	20	1 25
			Trunks	12	120 00
			Typewriter stands	2	15 00
			Umbrella racks	2	20 00
			Miscellaneous		15 00
			<b>Total</b>		<b>\$5,875 00</b>
1918 Code No. 1080. Books and Periodicals.					
Amount requested for 1919			1918 Code No. 1080. Building Materials.		
Allowance for 1918, including transfers and S. R. B. to June 30			Amount requested for 1919		\$1,900 00
Requested increase over total allowance available for 1918			Allowance for 1918, including transfers and S. R. B. to June 30		1,885 00
Total issued first six months 1918			Requested increase over total allowance available for 1918		15 00
Stock on hand and materials ordered but not delivered June 30			Total consumption first six months 1918		711 73
Unencumbered balance of total allowance for 1918 as of June 30			Stock on hand and equipment ordered but not delivered June 30		972 20
Issued for 12 months from June 30, 1917, to June 30, 1918			Unencumbered balance of total allowance for 1918 as of June 30		1,120 14
Requested increase over issued for 12 months ended June 30, 1918			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
			<b>Total</b>		<b>\$5,875 00</b>
1918 Code No. 1080. Motor Vehicles and Equipment.					
Amount requested for 1919			1918 Code No. 1080. General Repairs.		
Allowance for 1918, including transfers and S. R. B. to June 30			Amount requested for 1919		\$7,979 00
Requested decrease under total allowance available for 1918			Allowance for 1918, including transfers and S. R. B. to June 30		8,739 00
Total issued first six months 1918			Requested decrease under total allowance available for 1918		760 00
Unencumbered balance of total allowance for 1918 as of June 30			Expenditures against total allowance for 1918 as of June 30		4,925 59
Issued for 12 months from June 30, 1917, to June 30, 1918			Unencumbered balance of total allowance for 1918 as of June 30		3,813 41
Requested decrease under issued for 12 months ended June 30, 1918			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
			<b>Total</b>		<b>\$7,979 00</b>
1918 Code No. 1080. General Plant Equipment.					
Amount requested for 1919			1918 Code No. 1080. Binding.		
Allowance for 1918, including transfers and S. R. B. to June 30			Amount requested for 1919		\$65,500 00
Requested decrease under total allowance available for 1918			Allowance for 1918, including transfers and S. R. B. to June 30		65,666 00
Total issued first six months 1918			Requested decrease under total allowance available for 1918		166 00
Unencumbered balance of total allowance for 1918 as of June 30			Expenditures against total allowance for 1918 as of June 30		28,809 18
Issued for 12 months from June 30, 1917, to June 30, 1918			Unencumbered balance of total allowance for 1918 as of June 30		36,856 82
Requested decrease under issued for 12 months ended June 30, 1918			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
			<b>Total</b>		<b>\$65,500 00</b>
1918 Code No. 1080. Janitorial Equipment.					
Books	136,500	\$0 80	1918 Code No. 1080. Light, Heat and Power.		\$27,000 00
Newspapers		1,000 00	Amount requested for 1919		\$27,000 00
Periodicals	3,650	2 60	Allowance for 1918, including transfers and special revenue bond authorizations to June 30		27,000 00
<b>Total</b>		<b>\$119,690 00</b>	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
			<b>Total</b>		<b>\$27,000 00</b>
1918 Code No. 1080. Hire of Automobiles.					
Amount requested for 1919			Amount requested for 1919		\$400 00
Allowance for 1918, including transfers and S. R. B. to June 30			Allowance for 1918, including transfers and S. R. B. to June 30		400 00
Expenditures against total allowance for 1918 as of June 30			Expenditures against total allowance for 1918 as of June 30		249 30
Unencumbered balance of total allowance for 1918 as of June 30			Unencumbered balance of total allowance for 1918 as of June 30		150 70
Issued for 12 months from June 30, 1917, to June 30, 1918			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			Requested decrease under expended in 12 months ended June 30, 1918		14 90
			<b>Total</b>		<b>\$400 00</b>
1918 Code No. 1080. Carfare.					
Amount requested for 1919			Amount requested for 1919		\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30			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			Expenditures against total allowance for 1918 as of June 30		794 06
Unencumbered balance of total allowance for 1918 as of June 30			Unencumbered balance of total allowance for 1918 as of June 30		705 94
Expended in 12 months from June 30, 1917, to June 30, 1918			Expended 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			Requested decrease under expenditures in 12 months ended June 30, 1918		22 89
			<b>Total</b>		<b>\$1,500 00</b>
1918 Code No. 1080. Expressage and Deliveries.					
Amount requested for 1919			Amount requested for 1919		\$750 00
Allowance for 1918, including transfers and S. R. B. to June 30			Allowance for 1918, including transfers and S. R. B. to June 30		1,100 00
Requested decrease under total allowance available for 1918			Requested decrease under total allowance available for 1918		350 00
Expenditures against total allowance for 1918 as of June 30			Expenditures against total allowance for 1918 as of June 30		425 90
Unencumbered balance of total allowance for 1918 as of June 30			Unencumbered balance of total allowance for 1918 as of June 30		674 10
Expended in 12 months from June 30, 1917, to June 30, 1918			Expended 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			Requested decrease under expenditures in 12 months ended June 30, 1918		376 72
			<b>Total</b>		<b>\$750 00</b>
1918 Code No. 1080. Communication.					
Amount requested for 1919			Amount requested for 1919		\$2,780 00
Allowance for 1918, including transfers and S. R. B. to June 30			Allowance for 1918, including transfers and S. R. B. to June 30		2,500 00
Requested increase over total allowance available for 1918			Requested increase over total allowance available for 1918		280 00
Expenditures against total allowance for 1918 as of June 30			Expenditures against total allowance for 1918 as of June 30		1,312 17
Unencumbered balance of total allowance for 1918 as of June 30			Unencumber		

## SUPPLEMENT.

## THE CITY RECORD.

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.	Expended 12			
	Requested	Mos. Ended	for 1919.	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 .....	\$1,000 00
Allowance for 1918, including transfers and S. R. B. to June 30 .....	1,000 00
Expenditures against total allowance for 1918, as of June 30.....	334 42
Unencumbered balance of total allowance for 1918, as of June 30.....	665 58
Expended in 12 months from June 30, 1917, to June 30, 1918.....	715 03
Requested increase over expended in 12 months ended June 30, 1918.....	284 97

1918 Code No. 1080. Contingencies.	
Amount requested for 1919 .....	\$1,870 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,000 00
Requested decrease under total allowance available for 1918.....	130 00
Expenditures against total allowance for 1918 as of June 30.....	1,686 03
Unencumbered balance of total allowance for 1918, as of June 30.....	313 97
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	2,359 52
Requested decrease under expenditures in 12 months ended June 30, 1918.....	489 52

Nature of Expenditure.	Expended 12			
	Requested	Mos. Ended	for 1919.	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 .....	\$1,494 00
Allowance for 1918, including transfers and S. R. B. to June 30 .....	1,200 00
Requested increase over total allowance available for 1918 .....	294 00
Expenditures against total allowance for 1918 as of June 30.....	825 50
Unencumbered balance of total allowance for 1918, as of June 30.....	374 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,418 50
Requested increase over expenditures in 12 months ended June 30, 1918.....	75 50

Nature of Expenditure.	Expended 12			
	Requested	Mos. Ended	for 1919.	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 .....	\$1,494 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.....	195 80
Unencumbered balance of total allowance for 1918, as of June 30.....	4 20
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	195 80
Requested decrease under expenditures in 12 months ended June 30, 1918.....	195 80

Municipal Reference Library.	Allowance	Requested	for 1918.	for 1919.	Increase.	Decrease.
Department or Code Number.	for 1918.	for 1919.	.....	.....	.....	.....
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	350 00	.....	.....
Contingencies .....	350 00	350 00	.....	.....
Totals .....	\$5,850 00	\$6,250 0		

THE CITY RECORD.

SUPPLEMENT.

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.	Budget	Modified
Salary.	Request.	Request.
Clerk, Moses Rubinsky	\$1,440 00	\$1,584 00
Searcher and Examiner, Martin Werden	2,000 00	2,150 00
Chief Record Clerk, Abraham Spies	2,340 00	2,340 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: *Storing*—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 4 1/2 shoes at \$48.00 each, \$96; 4 34 by 4 1/2 tubes at \$6 each, \$24; 5 spark plugs at \$1 each, \$5. Miscellaneous repairs, \$100. Respectfully, JOSEPH J. HOLWELL, Commissioner.

DEPARTMENT OF PARKS, BOROUGHS 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
Requested for 1919	7
Net decrease 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.	Incum-bents.	Incum-bents.	Incum-bents.	Rate.	Amount.
President	1	\$5,000 00	\$5,000 00	1	\$5,000 00
Commissioners	3	5,000 00	15,000 00	3	5,000 00
Secretary	1	3,500 00	3,500 00	1	3,500 00
Landscape Architect	1	4,000 00	4,000 00	1	4,000 00
Assistant Landscape Architect	1	2,460 00	2,460 00	1	2,460 00
Photographer	1	1,200 00	1,200 00	1	1,200 00
Unassigned balance	.....	.....	.....	.....	500 00
Totals	7	\$29,960 00	8	.....	\$31,660 00

*a*Increase of \$180 requested for Jos. Gatringer now receiving \$2,280 on at \$2,460 line; *b*Dropped.

1918 Code No. 1101. Contingencies.	
Amount requested for 1919	.....
Allowance for 1918, including transfers and S. R. B. to June 30	.....
Expenditures against total allowance for 1918, as of June 30	.....
Unencumbered balance of total allowance for 1918, as of June 30	.....
Expenditures in 12 months from June 30, 1917, to June 30, 1918	.....
Requested increase over expenditures in 12 months ended June 30, 1918	.....

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	20 00	5 66
Carfares	58 00	.....
Draughtsman's supplies (crayons, drawing paper, etc.)	.....	.....
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	57,804 00	91,141 50	\$33,337 50	2,680 00
1114	4,200 00	9,772 50	5,572 50	.....
1115	44,304 00	44,544 00	240 00	.....
1116	48,636 00	50,172 00	1,536 00	.....
1117	14,108 00	13,858 00	250 00	.....
1118	1,620 00	1,512 00	108 00	.....
1119	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	.....	.....

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Total personal service	{ \$4,120 00	{ \$1,100 00	.....	\$3,020 00
	767,963 50	775,546 85	\$40,686 00	

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Principal Assistant Engineer..	1	\$2,700 00	\$2,700 00	1	\$2,700 00	\$2,700 00
<i>a</i> Architect .....	1	1,800 00	1,800 00	1	2,700 00	2,700 00
Transitman .....	1	1,200 00	1,200 00	1	1,800 00	1,800 00
Rodman .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00
<i>b</i> Rodman .....	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
<i>a</i> Architectural Draftsman .....	.....	.....	.....	1	1,560 00	1,560 00
<i>a</i> Inspector .....	.....	.....	.....	1	1,500 00	1,500 00
Total .....	5	\$8,550 00	8		\$1,425 00	

*a*Dropped.Increase requested: *b*Christopher A. Farrell, \$60.

1918 Code No. 1113. Salaries, Regular Employees, Care of Parks and Boulevards.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	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			
Total .....	53		\$91,141 50	48		\$57,804 00

Increases requested. *a*Jos. Virgilio, \$240; *b*Harry A. DuBois, \$300; *c*Charles G. Prael, \$140; *d*Jos. Conley, \$120; *e*Harry Baumann, Wm. A. Guthrie and Henry A. Jenkins, \$60; *f*Jos. Schmidt, \$60, now receiving \$960 on a \$1,020 line; *g*Thos. F. Gallagher, Peter Neary and Frank Purtell, \$60; *k*Chas. J. Brady, John F. Blaney and Edward Galvin, \$60.

*f*Transferred 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 .....	.....		5,332 50			
Net total increase requested .....	.....		5,572 50			

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Arboriculturist .....	1	\$1,500 00	\$1,500 00	1	\$1,500 00	\$1,500 00
<i>c</i> Arboriculturist .....	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
<i>a</i> Arboriculturist .....	1	1,500 00	1,500 00	..	..	..
<i>b</i> Gardener .....	3	1,277 50	3,832 50	..	..	..
Total .....	7	\$9,772 50	3		\$4,200 00	

*a*New; *b*Transferred from Code 1122.Increase requested: *c*Richard 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.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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
<i>a</i> Head 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
Total .....	40	\$44,544 00	40		\$44,304 00	

Increase requested: *a*Edward 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.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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
<i>a</i> Cottage Attendants .....	2	768 00	1,536 00	..	..	..
Totals .....	65		\$50,172 00	63		\$48,636 00

*a*New 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	


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## THE CITY RECORD.

SUPPLEMENT.

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, Gymnasiums 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, Gymnasiums, 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	1,400	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.
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





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## SUPPLEMENT.

## THE CITY RECORD.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Graphite .....	60 00	25 15	War garden supplies .....	100 00	45 68
Grease, lubricating .....	90 00	55 10	Miscellaneous items .....	12 00	2 75
Presto light .....	.....	7 88	Totals .....	\$22,678 57	\$15,785 35
Nox Rust .....	7 80	4 37	1918 Code No. 1138. General Plant Supplies.		
Oil, compressed air .....	21 80	17 55	Amount requested for 1919 .....	\$4,660 00	
Oil, hydrant .....	12 50	4 95	Allowance for 1918, including transfers and S. R. B. to June 30 .....	3,350 00	
Rusticine .....	22 50	5 50	Requested increase over total allowance available for 1918 .....	1,310 00	
Tapes, recordograf .....	.....	1 14	Total consumption first six months 1918 .....	1,509 00	
Gasoline .....	7,500 00	5,031 93	Stock on hand and supplies ordered but not delivered June 30, 1918 .....	795 72	
Oil, lubricating .....	.....	23 40	Unencumbered balance of total allowance for 1918 as of June 30 .....	1,154 68	
Oil, lubricating (Globe) .....	.....	112 21	Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	2,753 88	
Oil, lubricating ("B. B.") .....	.....	25 50	Requested increase over consumption in 12 months ended June 30, 1918 .....	1,906 12	
Oil, lubricating ("B. B." heavy) .....	.....	39 90			
Oil, Keystone (heavy) .....	.....	242 24			
Oil, Keystone (ex-heavy) .....	.....	12 88			
Oil, Med., Keystone .....	10 00	91 80			
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.	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Chloride of lime .....	\$66 50	\$52 43	Bags, burlap .....	\$25 00	\$14 55
Disinfectant Solpo .....	66 00	45 00	Bags, elephant, No. 20 .....	12 00	5 43
Dressing, harness .....	10 40	10 40	Blue prints .....	15 00	12 50
Enameline .....	.....	62	Chalk, lump .....	.....	30
Hypozone .....	82 50	22 50	Cloths, wiping .....	2 00	1 52
Oil, floor .....	20 00	17 57	Compound, welding .....	2 80	2 54
Polish, brass, liquid .....	.....	1 32	Corks, No. 19, XX .....	9 00	3 80
Polish, metal, liquid .....	.....	1 09	Cloth, emery .....	.....	1 20
Polish, brass, paste .....	57 00	50 98	Grease, axle .....	38 25	24 70
Powder, scouring .....	80 00	18 16	Matches .....	7 20	6 32
Powder, soap .....	337 50	274 53	Muslin, unbleached .....	1 30	1 25
Sal soda .....	135 00	89 13	Sand paper, assorted .....	7 20	12 32
Soap, green castile .....	27 00	3 73	Sand paper, Garnet .....	.....	06
Soap, white castile .....	.....	6 75	Naphthaline flakes .....	4 50	4 50
Soap, harness .....	4 68	3 99	Paper, toilet .....	4,000 00	2,241 99
Soap, ivory .....	10 00	4 41	Paper, detail .....	20 00	18 00
Soap, laundry .....	240 00	137 88	Pointers, pencil .....	90	90
Soap, liquid .....	.....	13 50	Tacks, thumb .....	1 40	1 28
Soap, soft, auto .....	33 50	32 88	Twine, heavy .....	5 28	9 69
Scouring soap .....	34 56	26 06	Twine, light .....	4 68	6 37
Soda, caustic .....	60 00	54 68	Twine, mason's .....	.....	19
Sawdust .....	.....	8 00	Twine, sail, 12-ply .....	7 92	7 75
Miscellaneous items .....	.....	2 53	Sulphur, lump .....	3 00	2 95
Totals .....	\$1,265 24	\$878 14	Waste, cotton .....	45 00	41 77
1918 Code No. 1136. Educational and Recreational Supplies.			Wicks, lamp .....	.....	22
Amount requested for 1919 .....	\$850 00		Wicking, lamp .....	.....	76
Allowance for 1918, including transfers and S. R. B. to June 30 .....	1,000 00		Wick, lantern .....	3 60	10
Requested decrease under total allowance available for 1918 .....	150 00		Oil, kerosene .....	231 00	197 89
Total consumption first six months 1918 .....	423 32		Oil, machine .....	140 00	104 26
Stock on hand and supplies ordered but not delivered June 30, 1918 .....	461 07		Salt, fine rock .....	30 00	18 21
Unencumbered balance of total allowance for 1918, as of June 30 .....	440 15		Oxygen .....	16 00	.....
Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	939 33		Petty cash items .....	17 87	10 06
Requested decrease under consumption in 12 months ended June 30, 1918 .....	89 33		Acetyline .....	8 80	.....
Totals .....	\$22,678 57		Totals .....	\$4,660 00	\$2,753 88
1918 Code No. 1137. Botanical and Agricultural Supplies.			1918 Code No. 1139. Office Equipment.		
Amount requested for 1919 .....	\$2,285 85		Amount requested for 1919 .....	\$236 85	
Allowance for 1918, including transfers and S. R. B. to June 30 .....	21,400 00		Allowance for 1918, including transfers and S. R. B. to June 30 .....	400 00	
Requested increase over total allowance available for 1918 .....	1,278 57		Requested decrease under total allowance available for 1918 .....	163 15	
Total consumption first six months 1918 .....	10,094 36		Total issued first six months 1918 .....	94 38	
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 .....	305 72	
Unencumbered balance of total allowance for 1918, as of June 30 .....	8,383 40		Issued for 12 months from June 30, 1917, to June 30, 1918 .....	128 65	
Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	15,785 35		Requested increase over issued for 12 months ended June 30, 1918 .....	108 20	
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.	Articles of Equipment.	Unit of Measure.	Requested for 1919.	
Acid, sulphuric .....	\$7 50	Doz.	1	\$10 00	
Arsenate of lead .....	5,000 00	.....	.....	15 00	
Pans, azalia, asst. .....	15 00	Each	1	.....	
Bordeaux mixture .....	40 00	Doz.	2	25 00	
Burlap .....	104 00	Each	1	1 50	
Canes, bamboo .....	5 08	.....	.....	.....	
Coal tar .....	6 00	Doz.	2	\$0 50	
Creosote pine .....	24 00	.....	.....	1 00	
Kerosene emulsion .....	180 00	.....	.....	.....	
Wash lime sulph. ....	323 00	.....	.....	.....	
Labels, pot, asst. ....	15 00	.....	.....	.....	
Manure, Thompson .....	37 50	.....	.....	.....	
Mats, hot bed .....	235 00	.....	.....	.....	
Moss, live spagh. ....	37 50	.....	.....	.....	
Mould .....	3,740 00	.....	.....	.....	
Nicotine juice .....	80 00	.....	.....	.....	
Fish oil soap, potash .....	450 00	.....	.....	.....	
Petroleum, crude .....	6 00	.....	.....	.....	
Peat, orchard .....	39 00	.....	.....	.....	
Pots, flower, asst. ....	202 00	.....	.....	.....	
Punk, aphid .....	90 00	.....	.....	.....	
Raffia .....	6 25	.....	.....	.....	
Seed, vegetable, asst. ....	150 00	.....	.....	.....	
Seed, flower, asst. ....	150 00	.....	.....	.....	
Bulbs, asst. ....	500 00	.....	.....	.....	
Canna roots .....	125 00	.....	.....	.....	
Carnations, plants .....	7 92	.....	.....	.....	
Chrysanthemum, asst. ....	50 00	.....	.....	.....	
Sods .....	3,300 00	.....	.....	.....	
Cyanide potassium soda .....	4 20	.....	.....	.....	
Stakes, plant .....	27 50	.....	.....	.....	
Tanglefoot .....	400 00	.....	.....	.....	
Tobacco stem .....	31 20	.....	.....	.....	
Seed, grass, assorted .....	1,050 00	.....	.....	.....	
Manure, horse, pulverized .....	165 00	.....	.....	.....	
Trees and shrubs .....	6,000 00	.....	.....	.....	
Flowers, assorted .....	25 00	.....	.....	.....	
Totals .....	\$22,678 57	.....	.....	.....	
1918 Code No. 1142. Motor Vehicles and Equipment.					
Amount requested for 1919 .....	\$236 85				
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 Measure.	Units.	Unit Price.	Amount.	
Chains, skid, 30 by 3½ .....	Set	10	\$5 50	\$50 50	
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 3½ 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,					

THE CITY RECORD.

SUPPLEMENT.

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.
Balls, bagatelle	Each	360	\$0.06
Balls, base, Association, Jr.	Each	384	.70
Balls, base, playground, soft	Each	36	1.00
Balls, base, indoor	Each	12	.90
Balls, basket, indoor	Each	24	5.00
Balls, basket, outdoor	Each	36	4.75
Balls, rubber, solid	Each	228	.03
Balls, volley	Each	30	3.50
Bats, baseball	Each	48	.40
Bladder, basket ball	Each	18	.70
Bladder, volley, ball	Each	12	.65
Blades, saw, coping	Doz.	12	.10
Blocks, assorted, wooden	Pc.	600	.04
Flags, American, 15 inches by 24 inches	Doz.	48	1.50
Flags, skating	Each	2	3.50
Footballs, soccer	Each	24	4.50
Needles, amber, knitting	Pc.	300	12½
Needles, steel, knitting	Pc.	72	12½
Nets, basket ball	Each	6	.25
Rings, rope	Each	200	.30
Saws, coping	Each	12	.17
Scissors, small	Doz.	2	3.60
Sticks, dowel, 5/8-inch	Stick	300	.01
Records, phonograph	Each	12	2.00
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.
Axes, 4-lb.	Each	36	\$1.30
Axes, 5-lb.	Each	12	1.50
Axes, 5 to 5½-lb.	Asst.	12	1.90
Axes, 6-lb.	Each	12	1.90
Axes, pick, with handles	Each	12	1.00
Augers, ship	Each	6	1.15
Aprons, rubber, wash	Each	2	2.10
Blades, scythe, 34-inch	Each	12	1.60
Blades, scythe, 36-inch	Each	24	1.60
Blades, scythe, 38-inch to 42-inch	Each	36	.90
Blocks, single pulley, 6-inch	Each	2	1.30
Blocks, 2-wheel, 7-inch	Each	2	2.75
Blocks, 3-wheel, 6-inch	Each	2	2.25
Blocks, 3-wheel, 7-inch	Each	2	3.50
Blocks, 3 wheel, 8-inch	Each	3	5.00
Blocks, steel, single pulley, 8-inch	Each	2	3.00
Blocks, steel, double pulley, 8-inch	Each	2	6.00
Blower, blacksmith's forge	Each	1	35.00
Boots, rubber	Each	6	5.50
Brooms, bass	Each	72	1.15
Brooms, rattan	Each	24	.85
Brooms, corn	Each	1,104	1.00
Brooms, floor, hair, 15-inch	Each	48	1.15
Brooms, floor, hair, 36-inch	Doz.	3	40.00
Brooms, palmetto	Doz.	16	19.20
Brooms, whisk	Doz.	1	3.50
Brushes, counter	Doz.	18	4.50
Brushes, hand, scrub	Doz.	10	1.45
Brushes, long handle, scrub	Doz.	3	2.52
Brushes, scrub	Doz.	7	1.90
Brushes, sanitary, long handle	Doz.	6	4.40
Brushes, steel, half-round	Doz.	12	9.50
Brushes, window, with handle, 8-inch	Each	12	.55
Brushes, wire, hand	Each	48	.35
Brushes, wire, painter	Each	6	.75
Brushes, wire, painter	Each	6	.65
Cans, oil, 5-gallon	Doz.	12	9.50
Cans, oil, 1-gallon, square top	Doz.	3	2.16
Cans, ash	Doz.	4	56.25
Cans, refuse, with hood	Doz.	22	66.00
Cans, oilers	Doz.	9	110.00
Chains, pot	Doz.	3	2.40
Chairs, camp	Doz.	6	12.00
Chisels, ice	Doz.	6	6.00
Covers, closed, round basin, 18-inch	Doz.	1	60.00
Covers, closed, round basin, 24-inch	Doz.	½	95.00
Covers, open, round basin, 18-inch	Doz.	6	4.25
Cupidors	Doz.	12	.50
Cutters, pipe	Doz.	2	2.00
Dies, machine	Doz.	3	1.10
Dies, machine	Set	9	.....
Drills, assorted	Asst.	300	.....
Dusters, feather	Doz.	½	16.00
Extinguisher, fire, Pyrene	Each	6	7.50
Files, assorted	.....	.....	75.00
Flatters, 2½-inch	Each	6	1.15
Forks, coke	Each	6	.75
Forks, manure, long handle	Each	60	.90
Forks, spading	Each	60	1.23
Frames, basin, 9 by 16	Each	6	3.25
Globes, green, lantern	Each	12	.18
Globes, Dietz lantern, white	Each	12	.10
Globes, ruby	Each	24	.35
Gratings, 9 by 16	Each	100	1.75
Gratings, basin, 12 by 24	Each	12	6.25
Gauges	Asst.	12	.....
Hammer, claw	Each	12	80¾
Hammer, sledge, 16-lb.	Each	2	.75

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, ½-inch, 50-foot lengths	Length	4	9.50	38.00
Hose, rubber, 2½-inch	Length	12	29.00	348.00
Hose, fire, 2½-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
Rasp, wood, 14-inch	Doz.	1	5.00	5.00
Ratchets, Keystone reversible	Each	4	6.00	24.00
Reducers, fire hydrant, 2½-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, hach	Each	2	.40	.80
Saw blades, hach, 8-inch	Doz.	24	.50	12.00
Saw blades, hach, 10-inch	Doz.	6	.60	3.60
Saw blades, hach, 12-inch	Doz.	6	.95	5.70
Saw, butcher	Each	1	2.75	2.75</td

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.
Blankets, fawn, truck	Doz.	1	180 00	180 00	Lining	Yard	20	45	9 00
Canvas rain covers for horses	Doz.	2	50 00	100 00	Needles, assorted	Paper	10	12	1 20
Total.....				\$11,039 89	Skins, wool	Each	6	3 50	21 00
1918 Code No. 1145. Highway Materials.					Snaps, assorted	Gross	2	6 00	12 00
Amount requested for 1919					Staples, Rooney	Doz.	2	5 50	11 00
Allowance for 1918, including transfers and S. R. B. to June 30					Tacks, assorted	Lb.	8	25	2 00
Requested increase over total allowance available for 1918					Thread, white	Lb.	2	1 23	2 46
Total consumption first six months 1918					Thread, black, linen	Lb.	3	3 10	9 30
Stock on hand and materials ordered but not delivered June 30					Thread, flax	Lb.	8	2 10	16 80
Unencumbered balance of total allowance for 1918 as of June 30					Rings, Japanese, assorted	Doz.	4	25	1 00
Consumption for 12 months from June 30, 1917, to June 30, 1918					Wax	Lb.	10	60	6 00
Requested increase over consumption for 12 months ended June 30, 1918									
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.	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	600					
Pipe, sewer, 6-inch	Foot	500	22	11,000					
Pipe, sewer, 8-inch	Foot	400	30	12,000					
Pipe, sewer, 10-inch	Foot	50	53	2650					
Pipe, sewer, 12-inch	Foot	50	65	3250					
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, 3/4-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.	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 30					
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	08 1/2	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, 2 1/2-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 72					
Glue, LePage's	Half pt.	18	30	5 40					
Handles, 5 1/2-foot, with ferrules	Each	12	30	3 60					
Handles for snow shovels	Each	48	35	16 80					
Handles for 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	01 1/2	10 00					
Paris plaster	Lb.	230	01 1/4	2 88					
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, 3/8-inch thread	Lb.	200	38	76 00					
Rope, 1/2-inch thread	Lb.	400	38	162 00					
Rope, 3/4-inch thread, 3-strand	Lb.	1,500	38	570 00					
Rope, 1-inch thread, 4-strand	Lb.	100	38	38 00					
Tacks, 3/4-inch, galvanized	Lb.	12	03 1/2	42					

## 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	120	Shellac, white	Gal.	10	3 70	37 00
Hinges, T, assorted	Pair	60	35	2100	Yellow chrome, dark	Lb.	25	38	950
Locks, coat, bronze	Each	48	05	240	Yellow chrome, light, in oil	Lb.	100	38	3800
Blanks, key, assorted	Each	48	10	480	Yellow chrome, japan	Lb.	75	52	3900
Lock mortise, assorted	Each	6	2 00	12 00	Yellow chrome, ochre, in oil	Lb.	250	15	3750
Lock, rim	Each	12	30	360	Black asphalt paint	Gal.	25	55	1375
Eyes, screw	Each	36	1/2	18	Varnish body	Gal.	10	1 75	17 50
Springs, door checks, assorted	Each	13	12	120	Varnish, one coat, coach	Gal.	10	2 75	27 50
Turns, cupboard	Each	18	40	720	Varnish, Demar white	Gal.	3	1 55	465
Ash, 7/8-inch	Foot	750	075	5650	Varnish, quick leveling	Gal.	10	2 20	2200
Ash, 1 1/4-inch	Foot	500	075	3850	Varnish, spar	Gal.	4	3 75	1500
Chestnut, 1 1/4-inch	Foot	250	10	2500	Points, glazier	Pkge.	10	75	750
Hickory, 1 1/4-inch	Foot	200	11	2200	Glass, clear, 6-inch by 6-inch	Light	150	04	600
Hickory, 2-inch	Foot	150	12	1800	Glass, clear, 10-inch by 12-inch	Light	180	10	1800
Oak, 1 1/4-inch	Foot	500	11	5500	Glass, clear, 12-inch by 14-inch	Light	43	14	600
Oak, 2-inch	Foot	500	12	6000	Glass, clear, 12-inch by 26-inch	Light	46	35	1610
Oak, 2 1/2-inch	Foot	300	13	3900	Glass, clear, 14-inch by 26-inch	Light	60	42	2520
Oak, 3-inch	Foot	350	13	4500	Glass, clear, 16-inch by 24-inch	Light	190	44	8320
Oak, 4-inch	Foot	350	175	6125	Glass, clear, 17 1/4-inch by 36-inch	Light	30	44	1320
Pine, white, clear, 1 1/4-inch	Foot	300	10	3000	Glass, clear, 17 1/4-inch by 64 1/2-inch	Light	1	2 50	250
Pine, white, clear, 1-inch	Foot	2,500	15	37500	Glass, clear, 17-inch by 80 inch	Light	3	2 60	780
Pine, white, clear, 1 1/4-inch	Foot	1,500	15	22500	Glass, clear, 17 1/4-inch by 80-inch	Light	2	2 65	530
Pine, white, clear, 1 1/2-inch	Foot	500	15	7500	Glass, clear, 17 1/4-inch by 80-inch	Light	2	2 70	540
Pine, white, clear, 2-inch	Foot	500	15	7500	Glass, clear, 18-inch by 20-inch	Light	80	40	3200
Pine, white, clear, 3-inch	Foot	750	17	12750	Glass, clear, 18-inch by 30-inch	Light	42	60 1/2	2540
Pine, Mer., No. 1, barn	Foot	3,000	085	25500	Glass, clear, 19 1/4-inch by 51 1/4-inch	Light	1	1 75	175
Pine, N. C., No. 1	Foot	40,000	065	2,60000	Glass, clear, 21 1/4 by 53 1/4	Light	1	1 75	175
Pine, yellow, 1 1/4-inch	Foot	500	08	4000	Glass, clear, 23 1/4 by 53	Light	4	1 90	360
Pine, yellow, 2-inch	Foot	1,000	085	8500	Glass, clear, 24 by 24	Light	36	70	2520
Wood, white, 1/2-inch	Foot	3,000	086	25500	Glass, clear, 24 by 28	Light	33	85	2805
Wood, white, 3/4-inch	Foot	2,000	085	13700	Glass, clear, 24 by 36	Light	16	90	1440
Wood, white, 1-inch	Foot	1,000	09	9000	Glass, clear, 26 by 54	Light	10	1 70	1700
Wood, white, 1 1/4-inch	Foot	500	095	4975	Glass, clear, 28 by 28	Light	9	80	720
Wood, white, 1 1/2-inch	Foot	300	10	3000	Glass, clear, 28 by 36	Light	7	1 10	770
Wood, white, 2-inch	Foot	750	10	7500	Glass, clear, 29 1/4 by 84	Light	2	3 75	750
Boards, ceiling Pine, No. 1, barn, 7/8 by 4 1/2 by 13-inch	Foot	1,000	08	8000	Glass, clear, 35 by 38	Light	10	2 15	2150
Boards, ceiling, pine, No. 1, barn, 1 1/4 by 4 1/2 by 16-inch	Foot	500	08	4000	Glass, clear, 38 by 42	Light	8	2 20	1760
Pine, N. C., 7/8 by 2 1/2-inch	Foot	250	055	1625	Glass, clear, 40 by 40	Light	10	2 20	2200
Boards, N. C., 7/8 by 3 1/2-inch	Foot	500	065	3250	Glass, clear, 42 by 48	Light	8	2 45	1960
Pine, white, fence, 7/8 by 9 1/2 by 13	Piece	1,000	75	75000	Glass, Florentine, 20 by 30	Light	12	80	960
Pine, white, fence, 7/8 by 9 1/2 by 16	Piece	300	90	27000	Glass, Florentine, 34 1/4 by 40	Light	1	2 25	225
Planks, floor, 7/8 by 9 1/2 by 13	Piece	200	85	17000	Glass, ground, 16 by 24	Light	38	42	1596
Planks, floor, 1 1/4 by 9 1/2 by 16-inch	Piece	450	1 15	51750	Glass, ground, 21 by 46	Light	1	1 70	1700
Flooring, yellow pine, 7/8 by 3 1/2	Lin. ft.	400	07	2800	Glass, ground, 24 by 24	Light	12	75	900
Flooring, yellow pine, 1 1/4 by 2 1/2	Lin. ft.	2,000	09	18000	Glass, ground, bent, 16 by 24 1/2	Light	12	45	540
Flooring, yellow pine, 1 1/4 by 2 1/2-inch	Lin. ft.	2,000	09	18000	Glass, plate, 18 by 26	Light	4	2 75	1100
Flooring, yellow pine, 1 1/4 by 2 1/2-inch	Lin. ft.	2,000	095	19000	Glass, wire, 16 1/4 by 41	Light	1	1 75	175
Spruce, 1 1/4 by 4 by 13, planed	Piece	200	95	19000	Glass, wire, 16 3/4 by 41 1/2	Light	2	1 85	370
Spruce, 2 by 9 by 13, planed	Piece	200	1 10	22000	Glass, wire, 13 1/4 by 45	Light	36	2 50	9000
Spruce, 3 by 4 by 16, planed	Piece	250	1 00	25000	Glass, wire, 26 1/4 by 33	Light	8	1 80	1440
Spruce, 3 by 4 by 25, planed	Piece	30	1 60	4800	Miscellaneous	Each	.....	.....	1000
Spruce, 3 by 6 by 22, planed	Piece	50	2 40	12000	Plates for whiffle tree, lawn mower	Pair	18	15	270
Spruce, 4 by 4 by 16, planed	Piece	50	1 60	8000	Shafts for lawn mowers	Pair	6	2 25	1350
Spruce furring, 7/8 by 2 by 12	Lin. ft.	1,000	01	1070	Spokes, Hickory, assorted	Each	112	.....	1750
Spruce, rough, 1 1/4 by 9 by 13	Piece	1,250	90	1,12500	Wheels, assorted	Each	8	.....	20000
Spruce, rough, 2 by 9 by 13	Piece	1,500	1 05	1,57500	<b>Blacksmith Material.</b>	.....	.....	.....	.....
Spruce, rough, 2 by 9 by 16	Piece	150	1 35	20250	Iron, flat	Lb.	4,000	06 1/2	25000
Spruce, rough, 3 by 4 by 13	Piece	500	75	37500	Iron, oval, assorted	Lb.	100	06 1/2	650
Spruce, rough, 3 by 4 by 16	Piece	500	95	47500	Iron, round, assorted	Lb.	500	06 1/2	3300
Spruce, rough, 3 by 6 by 22	Piece	175	2 35	41125	Iron, square, assorted	Lb.	500	06 1/2	3300
Spruce, rough, 3 by 6 by 25	Piece	150	2 50	37500	Iron, tee	Lb.	5,000	06 1/2	32500
Spruce, rough, 3 by 8 by 25	Piece	20	3 00	6000	<b>Electrical Supplies.</b>	.....	.....	.....	.....
Moulding, astragal	Foot	500	34	375	Bases, Batteries, Sampson	Each	10	1 35	1350
Moulding, O. G. B., 5/8 by 1 1/4-inch	Lin. ft.	300	01	3000	Miscellaneous	.....	.....	.....	1500
Moulding, O. G. B., 3/4 by 1 1/2-inch	Lin. ft.	300	01 1/4	375	Cambric, varnished	Sq. Yd.	1	80	80
Posts, chestnut, 6 by 6 by 7	Piece	200	2 25	45000	Carbon, S. batteries	Each	6	75	450
Laths	Bundle	7	1 00	700	Condulets, assorted	Each	36	.....	1800
Material parts for automobiles	.....	.....	.....	Conduit, assorted	Foot	500	12	6000	
Parts for lawn mowers	.....	.....	.....	Cells, dry battery	Each	36	35	1260	
Parts for road rollers	.....	.....	.....	Cells, wet battery	Each	6	1 00	600	
Spikes for road rollers	Set	3	55 00	16500	Coil magnet	Each	1	2 75	275
Parts for snow plows	.....	.....	.....	Miscellaneous	.....	.....	.....	1000	
Parts, manure spreader	.....	.....	.....	Blocks, solder (assorted)	Tubes	5	1 25	625	
Parts for Buckeye mower	.....	.....	.....	Fuses, assorted	Each	100	15	1500	
Parts for disc harrow	.....	.....	.....	Gasket rubber, globes, assorted, guards, assorted	.....	.....	.....	.....	
Parts for saw mill	.....	.....	.....	Hickeys, holders, shade, assorted; insulators, assorted	Each	.....</td			

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.	Price.
Cement walks, park .....	Sq. Ft.	15,000	\$0 26
Cement walks, Riverside .....	Sq. Ft.	2,000	26
Asphalt Mastic Walks—			
DeWitt Clinton Park .....	Sq. Ft.	2,000	440 07
Tompkins Square Park .....	Sq. Ft.	5,000	22
Wm. H. Seward Park .....	Sq. Ft.	6,000	22
Central Park .....	Sq. Ft.	40,000	22
Cement walks, Madison square .....	Sq. Ft.	5,000	26
Corlears Hk. Park .....	Sq. Ft.	8,000	26
Riverside Park (asphalt) .....	Sq. Ft.	50,000	22
Thos. Jefferson Park (asphalt) .....	Sq. Ft.	5,000	22
City Hall Park (cement) .....	Sq. Ft.	1,000	26
Columbus Park (cement) .....	Sq. Ft.	2,000	26
Mt. Morris Park (cement) .....	Sq. Ft.	1,000	26
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

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Cartage on accounting machines .....	.....	5 00
Heating binder, asphalt .....	147 00	15 00
Maintenance of clocks .....	106 20	106 20
Maintenance of gas lamps .....	5 00	4 50
Photographs .....	120 00	200 00
Rental of machines, punch .....	240 00	239 35
Rental of sorters .....	741 60	741 60
Rental of tabulator .....	25 00	20 00
Repairs to clocks .....	6 00	6 00
Rental of typewriter .....	10 00	8 00
Commissioner of Certificate Deeds .....	10 20	9 26
Petty cash items .....	.....	10 44
Tapping of main, Department of W. S. ....	.....	.....
<b>Totals</b> .....	<b>\$1,425 00</b>	<b>\$1,572 25</b>

1918 Code No. 1157. Music.	
Amount requested for 1919 .....	\$18,300 00
Allowance for 1918, including transfers and S. R. B. ....	20,207 00
Requested decrease under total allowance available for 1918.....	1,907 00
Expenditures against total allowance for 1918.....	18,273 00
Unencumbered balance of total allowance for 1918.....	1,934 00
Requested increase over expended in 1918 .....	27 00

1918 Code No. 1158. Contingencies.	
Amount requested for 1919 .....	\$310 00
Total allowance for 1918, including transfers and S. R. B. to June 30....	410 00
Requested decrease under total allowance available for 1918.....	100 00
Expenditures against total allowance for 1918, as of June 30.....	23 50
Unencumbered balance of total allowance for 1918, as of June 30.....	389 50
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	422 02
Requested decrease under expenditures in 12 months ended June 30, 1918	112 02

New York Public Library Building.	
Allowance for 1918 .....	\$45,200 00
Requested for 1919 .....	57,500 00

THE CITY RECORD.

SUPPLEMENT.

	Total Required.	For City Maintenance Items Trustees Will Pay.	Total Expenses for City Maintenance for 12 Months Ending June 30, 1918.		
			For City to Pay.	Paid by City.	Paid by Trustees.
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.					
Title of Position.	Incumbents.	Amount.	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.	Amount.	Incumbents.	Amount.	
			Rate.	Amount.	
Director .....	1	\$8,000 00	\$8,000 00	\$8,000 00	
Assistant Secretary .....	1	4,800 00	4,800 00	4,800 00	
aAssistant Treasurer .....	.....	.....	1	1,500 00	1,500 00
Bursar .....	1	4,000 00	4,000 00	4,000 00	
Registrar .....	1	3,250 00	3,250 00	3,250 00	
Superintendent of Buildings .....	1	2,600 00	2,600 00	2,600 00	
Bookkeeper .....	1	2,400 00	2,400 00	2,400 00	
aMembership Clerk .....	.....	.....	1	1,620 00	1,620 00
Stenographer .....	1	1,800 00	1,800 00	1,800 00	
Stenographer .....	2	1,600 00	3,200 00	2	1,600 00
Stenographer .....	1	1,080 00	1,080 00	1,080 00	
Geology					
bCurator .....	1	500 00	500 00	1	3,850 00
bAssistant Curator .....	1	540 00	540 00	1	2,700 00
bAssistant .....	1	360 00	360 00	1	1,160 00
aAssistant .....	.....	.....	1	1,220 00	1,220 00
aAssistant .....	.....	.....	1	960 00	960 00
aAssistant .....	.....	.....	1	900 00	900 00
aStenographer .....	.....	.....	1	900 00	900 00
aStenographer .....	.....	.....	1	936 00	936 00
aStenographer .....	.....	.....	1	400 00	400 00
Mineralogy					
bCurator .....	1	500 00	500 00	1	3,500 00
bAssistant .....	1	510 00	510 00	1	1,080 00
Mammalogy					
aCurator .....	.....	.....	1	4,000 00	4,000 00
bCurator .....	1	1,000 00	1,000 00	1	4,000 00
bAssociate Curator .....	1	150 00	150 00	1	2,700 00
bAssociate Curator .....	1	480 00	480 00	1	1,700 00
bAssistant .....	1	750 00	750 00	1	1,650 00
aAssistant .....	.....	.....	1	2,000 00	2,000 00
aAssistant .....	.....	.....	2	1,500 00	3,000 00
aAssistant .....	.....	.....	1	900 00	900 00
aAssistant .....	.....	.....	1	1,000 00	1,000 00
Assistant .....	1	960 00	960 00	1	960 00
aAssistant .....	.....	.....	1	780 00	780 00
Assistant .....	1	720 00	720 00	1	720 00
aAssistant .....	.....	.....	1	900 00	900 00
aAssistant .....	.....	.....	1	480 00	480 00
bStenographer .....	1	600 00	600 00	1	1,440 00
bStenographer .....	1	540 00	540 00	1	1,200 00
aStenographer .....	.....	.....	1	900 00	900 00
Vertebrate Palaeontology					
bCurator .....	1	375 00	375 00	1	4,000 00
bAssociate Curator .....	1	320 00	320 00	1	2,700 00
bAssociate Curator .....	1	280 00	280 00	1	2,700 00
aAssociate Palaeontology .....	.....	.....	1	1,500 00	1,500 00
aPreparator .....	.....	.....	1	1,900 00	1,900 00
aPreparator .....	.....	.....	1	1,860 00	1,860 00
aPreparator .....	.....	.....	1	1,620 00	1,620 00
aPreparator .....	.....	.....	1	1,560 00	1,560 00
aPreparator .....	.....	.....	1	1,440 00	1,440 00
aPreparator .....	.....	.....	1	1,500 00	1,500 00
aPreparator .....	.....	.....	2	1,320 00	2,640 00
aPreparator .....	.....	.....	1	900 00	900 00
aPreparator .....	.....	.....	1	840 00	840 00
aPreparator .....	.....	.....	1	780 00	780 00
aPreparator .....	.....	.....	2	600 00	1,200 00
aPreparator .....	.....	.....	1	660 00	660 00
aStenographer .....	.....	.....	1	1,600 00	1,600 00
bStenographer .....	1	600 00	600 00	1	1,200 00
Messenger .....	1	365 00	365 00	1	365 00
aAssistant .....	.....	.....	1	1,500 00	1,500 00
aAssistant .....	.....	.....	1	720 00	720 00
aAssistant .....	.....	.....	1	1,020 00	1,020 00
aAssistant .....	.....	.....	1	1,650 00	1,650 00
aAssistant .....	.....	.....	1	1,920 00	1,920 00
aAssistant .....	.....	.....	2	1,200 00	2,400 00
Anthropology					
bCurator .....	1	292 00	292 00	1	4,000 00
bCurator .....	1	375 00	375 00	1	3,850 00
aAssociate Curator .....	.....	.....	1	2,350 00	2,350 00
aAssistant Curator .....	.....	.....	2	2,200 00	4,400 00
aAssistant Curator .....	.....	.....	1	1,360 00	1,360 00
aAssistant .....	.....	.....	1	1,620 00	1,620 00
aAssistant .....	.....	.....	1	1,100 00	1,100 00
aAssistant .....	.....	.....	1	1,200 00	1,200 00
aAssistant .....	.....	.....	1	1,300 00	1,300 00
bAssistant .....	1	480 00	480 00	1	960 00
aAssistant .....	.....	.....	1	1,020 00	1,020 00
aPreparator .....	.....	.....	1	1,200 00	1,200 00
aStenographer .....	.....	.....	1	1,140 00	1,140 00
aStenographer .....	.....	.....	1	660 00	660 00
bStenographer .....	1	660 00	660 00	1	660 00
Ichthyology					
bAssistant Curator .....	1	800 00	800 00	1	2,000 00
aResearch Associate .....	.....	.....	1	2,400 00	2,400 00
aAssistant .....	.....	.....	1	1,440 00	1,440 00
aPreparator .....	.....	.....	1	1,080 00	1,080 00
aStenographer .....	.....	.....	1	1,020 00	1,020 00
aStenographer .....	.....	.....	1	840 00	840 00
Herpetology					
aAssistant .....	.....	.....	1	1,180 00	1,180 00
aAssistant .....	.....	.....	1	1,080 00	1,080 00
aAssistant .....	.....	.....	1	1,500 00	1,500 00
aStenographer .....	.....	.....	1	900 00	900 00
Invertebrate Zoology					
Curator .....	.....	.....	1	2,200 00	2,200 00
Requested for 1919.					
Title of Position.		Incumbents.	Rate.	Amount.	
June 30, 1918.					
Requested for 1919.					
Title of Position.		Incumbents.	Rate.	Amount.	
June 30, 1918.					
Requested for 1919.					
Title of Position.		Incumbents.	Rate.	Amount.	
June 30, 1918.					
Requested for 1919.					
Title of Position.		Incumbents.	Rate.	Amount.	
June 30, 1918.					
Requested for 1919.					

Title of Position.	Requested for 1919.			June 30, 1918.			Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	Consumption for 12 Mos. Ended June 30, 1918.
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.			
<i>Administration, Clerical Staff.</i>									
aPrinter	1	840 00	840 00	1	1,680 00	1,680 00	Soap	700 00	805 76
aPrinter	2	540 00	1,080 00	2	1,080 00	2,160 00	Miscellaneous	550 00	735 88
aPrinter	1	510 00	510 00	1	1,020 00	1,020 00	Totals	*\$2,000 00	+\$2,557 90
aPrinter	1	480 00	480 00	1	960 00	960 00	*Total required, \$3,000, of which Trustees will pay \$1,000. †Paid by Trustees, \$265.83; by the City, \$2,292.07.		
Storekeeper	1	1,600 00	1,600 00	1	1,600 00	1,600 00	1918 Code No. 1205. Motor Vehicle Supplies.		
Assistant Storekeeper	1	1,140 00	1,140 00	1	1,140 00	1,140 00	Amount requested for 1919 (total required \$1,200, of which Trustees will pay \$1,000)	\$200 00	
Storeroom Boy	1	500 00	500 00	1	500 00	500 00	Consumption in 12 months from June 30, 1917, to June 30, 1918 (Paid by Trustees)	1,034 21	
Office Assistant	1	1,420 00	1,420 00	1	1,420 00	1,420 00	1918 Code No. 1205. General Plant Supplies.		
Office Assistant	1	1,080 00	1,080 00	1	1,080 00	1,080 00	Amount requested for 1919	*\$2,576 00	
Office Assistant	1	867 00	867 00	1	867 00	867 00	Consumption in 12 months from June 30, 1917, to June 30, 1918	+\$3,855 69	
Office Assistant	1	1,200 00	1,200 00	1	1,200 00	1,200 00	1918 Code No. 1205. General Plant Supplies.		
Office Assistant	1	780 00	780 00	1	780 00	780 00	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Office Assistant	2	720 00	1,440 00	2	720 00	1,440 00	Cotton waste	\$150 00	\$90 18
Office Assistant	1	1,020 00	1,020 00	1	1,020 00	1,020 00	Cupidon fillers	100 00	118 80
Office Assistant	1	960 00	960 00	1	960 00	960 00	Electric lamps	1,000 00	1,381 80
Property Clerk	1	1,140 00	1,140 00	1	1,140 00	1,140 00	Lubricating oils, grease, graphite and packing	300 00	389 90
Shipping Clerk	2	1,020 00	2,040 00	2	1,020 00	2,040 00	Sheeting and dry goods	150 00	210 74
Assistant	1	720 00	720 00	1	720 00	720 00	Toilet paper	100 00	144 00
aMembership Clerk	1	.....	.....	1	1,060 00	1,060 00	Miscellaneous	776 00	1,520 27
aMembership Clerk	1	.....	.....	1	780 00	780 00	Totals	*\$2,576 00	+\$3,855 69
Assistant	1	900 00	900 00	1	900 00	900 00	*Total required, \$4,500, of which Trustees will pay \$1,924. †Paid by Trustees \$1,061.01; by the City \$2,794.68.		
Assistant	1	840 00	840 00	1	840 00	840 00	1918 Code No. 1205. Wearing Apparel.		
Messengers	2	480 00	960 00	2	480 00	960 00	Amount requested for 1919 (total required \$2,000, of which Trustees will pay \$500)	\$1,500 00	
aAssistsant	1	.....	.....	1	420 00	420 00	Issued 12 months ended June 30, 1918 (paid by Trustees \$260.60; by City \$1,794,600)	2,055 20	
Telephone Operator	1	1,000 00	1,000 00	1	1,000 00	1,000 00	1918 Code No. 1205. Office Equipment.		
Information Clerk	1	1,020 00	1,020 00	1	1,020 00	1,020 00	Amount requested for 1919 (total required \$2,500, of which Trustees will pay \$1,000)	\$1,500 00	
Visitors' Room	1	870 00	870 00	1	870 00	870 00	Issued for 12 months ended June 30, 1918 (paid by trustees \$658.03; by City \$1,692.33)	2,350 36	
<i>Administration, Custody of Building.</i>									
Custodian	1	1,380 00	1,380 00	1	1,380 00	1,380 00	1918 Code No. 1205. General Plant Equipment.		
Assistant Custodian	1	1,170 00	1,170 00	1	1,170 00	1,170 00	Amount requested for 1919 (total required \$1,500, of which Trustees will pay \$500)	\$1,000 00	
Sergeant	1	1,110 00	1,110 00	1	1,110 00	1,110 00	Issued for 12 months ended June 30, 1918 (paid by Trustees \$511.74; by City \$153.60)	665 34	
Sergeant	3	1,020 00	3,060 00	3	1,020 00	3,060 00	1918 Code No. 1205. General Plant Materials.		
Attendant	21	960 00	20,160 00	21	960 00	20,160 00	Amount requested for 1919 (total required \$10,000, of which Trustees will pay \$3,000)	\$7,000 00	
Attendant	1	918 00	918 00	1	918 00	918 00	Consumption for 12 months ended June 30, 1918 (paid by trustees, \$1,585.91; by City, \$7,718.82)	9,304 73	
Attendant	1	867 00	867 00	1	867 00	867 00	1918 Code No. 1205. General Repairs.		
Attendant	2	858 00	1,716 00	2	858 00	1,716 00	Amount requested for 1919 (total required \$2,500, of which Trustees will pay \$1,000)	\$1,500 00	
Attendant	1	825 00	825 00	1	825 00	825 00	Expended 12 months ended June 30, 1918 (paid by trustees, \$1,875; by City, \$544.35)	2,419 35	
Attendant	1	780 00	780 00	1	780 00	780 00	1918 Code No. 1205. Telephone Service.		
Cleaner	1	1,020 00	1,020 00	1	1,020 00	1,020 00	Amount requested for 1919	\$1,000 00	
Cleaners	10	960 00	9,600 00	10	960 00	9,600 00	Expended 12 months ended June 30, 1918		
Cleaner	1	876 00	876 00	1	876 00	876 00	Paid by City	\$757 02	
Cleaner	3	849 00	2,547 00	3	849 00	2,547 00	Paid by Trustees	313 02	
Cleaner	1	840 00	840 00	1	840 00	840 00	Totals	1,070 04	
Cleaner	2	825 00	1,650 00	2	825 00	1,650 00	1918 Code No. 1205. Carfare, Local Express, Telegrams.		
Cleaner	2	795 00	1,590 00	2	795 00	1,590 00	Total required for 1919	\$1,500 00	
Cleaner	6	780 00	4,680 00	6	780 00	4,680 00	To be paid by City	\$300 00	
Relief Men	6	960 00	5,760 00	6	960 00	5,760 00	To be paid by Trustee	1,200 00	
Relief Men	1	780 00	780 00	1	780 00	780 00	Expended 12 Months ended June 30, 1918:		
Watchman	1	1,080 00	1,080 00	1	1,080 00	1,080 00	Paid by City	163 25	
Watchman	2	960 00	1,920 00	2	960 00	1,920 00	Paid by Trustees	1,147 31	
Watchman	1	867 00	867 00	1	867 00	867 00	Totals	\$1,310 56	
Watchman	2	840 00	1,680 00	2	840 00	1,680 00	1918 Code No. 1205. Fixed Charges and Contributions.		
Watchman	1	825 00	825 00	1	825 00	825 00	Amount requested for 1919	*\$2,000 00	
Watchman	1	810 00	810 00	1	810 00	810 00	Expenditures in 12 months from June 30, 1917, to June 30, 1918	+\$6,379 35	
Watchman	1	795 00	795 00	1	795 00	795 00	1918 Code No. 1206. Wages, Temporary Employees, Special Repairs.		
Elevator Attendant	1	939 00	939 00	1	939 00	939 00	Nature of Expenditure	Requested Consumption for 12 Mos. Ended June 30, 1918.	
Elevator Attendant	1	780 00	780 00	1	780 00	780 00	Fire-alarm service	\$80 00	\$80 00
Attendant, Men's Room	1	960 00	960 00	1	960 00	960 00	Liability and workmen's compensation	3,399 53	
Matron	3	744 00	2,232 00	3	744 00	2,232 00	Automobile insurance	222 00	
Messenger	1	540 00	540 00	1	540 00	540 00	Removal of ashes and rubbish	1,000 00	1,203 95
<i>1918 Code No. 1205. Fuel Supplies.</i>									
Amount requested for 1919	.....	.....	.....	.....	.....	.....	Gas	920 00	1,473 87
Consumption in 12 months from June 30, 1917, to June 30, 1918	.....	.....	.....	.....	.....	.....	Totals	+\$2,000 00	+\$6,379 35

THE CITY RECORD.

SUPPLEMENT.

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

Requested for 1919.	June 30, 1918.									
Title of Position.	Incum-bents.	Incum-bents.	Incum-bents.	Rate.	Amount.	Incum-bents.	Incum-bents.	Incum-bents.	Rate.	Amount.
Curator .....	1	\$1,200 00	\$1,200 00	1	\$1,200 00	\$1,200 00				
<i>a</i> Caretaker .....				1	768 00	768 00				
<i>b</i> Cottage Attendant .....	1	768 00	768 00	..	.....	.....				
Totals .....	2	\$1,968 00	2		\$1,968 00					

<i>a</i> Dropped. <i>b</i> New.	
1918 Code No. 1171. Wages, Regular Employees.	
<i>One Caretaker and One Laborer, 365 Days Each at \$3 a Day.</i>	
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

<b>Metropolitan Museum of Art.</b>	
<i>Hon. WILLIAM F. GRELL, Commissioner of Parks, Manhattan and Richmond:</i>	
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 generosity 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 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.

Tax Levy.	Provided by Museum.	Total.
Expended in 12 months ended June 30, 1918.....	\$221,705 06	\$318,559 48
Allowance for 1918 (calendar year).....	233,000 00	233,000 00
Requested for 1919 (calendar year) .....	300,000 00	250,755 57
Net increase requested over 1918.....	67,000 00	67,000 00

Incumbents. Amount.	
Schedule total, June 30, 1918.....	269 \$339,376 89
Required for 1919 .....	269 339,376 89

Requested for 1919.	June

Title of Position.	Requested for 1919.			June 30, 1918.			Articles of Supplies.	Unit of Measure.	Requested for 1919.	
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.			Units.	Amount.
Librarian	1	4,000 00	4,000 00	1	4,000 00	4,000 00	Cups, paper	56,000	141 70	
Assistant Librarian	1	1,750 00	1,750 00	1	1,750 00	1,750 00	Carbon brushes	100	43 20	
Assistant	1	1,200 00	1,200 00	1	1,200 00	1,200 00	Emery and sand paper	Rm.	19 118 60	
Assistant	1	840 00	840 00	1	840 00	840 00	Electrical supplies	...	247 13	
Assistant	1	1,016 40	1,016 40	1	1,016 40	1,016 40	Excelsior	Bdl.	457 20 76	
Assistant in Charge of Photo-graphs	1	1,452 00	1,452 00	1	1,452 00	1,452 00	Fuses	280	38 86	
Assistant	1	924 00	924 00	1	924 00	924 00	Lamps	2,312	681 40	
Assistant	1	871 20	871 20	1	871 20	871 20	Napkins, paper	30,500	53 55	
Helper	1	1,089 00	1,089 00	1	1,089 00	1,089 00	Oil, engine and cylinder	Gal.	1,868 850 08	
Registrar	1	4,000 00	4,000 00	1	4,000 00	4,000 00	Packing	Lb.	51 69 05	
Clerk	1	1,650 00	1,650 00	1	1,650 00	1,650 00	Paint pots	...	24 6 50	
Clerk	1	550 00	550 00	1	550 00	550 00	Paper, wrapping	Lb.	1,310 135 87	
Stenographer	1	968 00	968 00	1	968 00	968 00	Paper, tissue	Rm.	50	
Helper	2	1,089 00	2,178 00	2	1,089 00	2,178 00	...	Roll	4 76 50	
Packer	1	1,391 50	1,391 50	1	1,391 50	1,391 50	...	Lb.	5 4 80	
Helper	1	1,089 00	1,089 00	1	1,089 00	1,089 00	...	Foot	826 63 10	
Superintendent	1	5,500 00	5,500 00	1	5,500 00	5,500 00	...	Lb.	9 5 40	
Assistant to Superintendent	1	2,000 00	2,000 00	1	2,000 00	2,000 00	...	Roll	24 8 70	
Clerk	1	792 00	792 00	1	792 00	792 00	...	Carton	72 316 80	
Office Boy	1	396 00	396 00	1	396 00	396 00	...	Case	12 105 28	
Receiving Clerk	1	1,650 00	1,650 00	1	1,650 00	1,650 00	...	Tracing cloth	Yd. 24 19 80	
Draftsman	1	2,000 00	2,000 00	1	2,000 00	2,000 00	...	Waste	Lb. 1,322 198 30	
Stock Clerk	1	827 64	827 64	1	827 64	827 64	...	...	678 21	
Helper	1	987 36	987 36	1	987 36	987 36	...	Total	\$4,916 51	
Photographer	1	2,500 00	2,500 00	1	2,500 00	2,500 00	1918 Code No. 1190. Wearing Apparel.			
Assistant	1	1,500 00	1,500 00	1	1,500 00	1,500 00	Amount required for 1919		\$3,253 50	
Assistant	1	1,500 00	1,500 00	1	1,500 00	1,500 00	Total expended first six months 1918		2,268 50	
Photo Printer	1	1,210 00	1,210 00	1	1,210 00	1,210 00	...	Issued 12		
Accession Clerk	1	700 00	700 00	1	700 00	700 00	Articles of Wearing Apparel.	Requested for 1919.		
Photo Printer	1	907 50	907 50	1	907 50	907 50	Clerk in office	for 1919.	Mos. Ended	
Helper	1	600 00	600 00	1	600 00	600 00	...	June 30, 1918.		
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 Mounter	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	...			
Roofers	1	1,331 00	1,331 00	1	1,331 00	1,331 00	...			
Roofers' 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	1918 Code No. 1190. Office Equipment.			
Third Class Attendant	16	907 50	14,520 00	16	907 50	14,520 00	Amount required for 1919		\$2,543 37	
Fourth Class Attendant	20	827 64	16,552 80	20	827 64	16,552 80	Total expended first six months 1918		1,715 65	
Fifth Class Attendant	37	780 00	28,860 00	37	780 00	28,860 00	Expended for 12 months from June 30, 1917, to June 30, 1918		2,543 37	
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 0				

## THE CITY RECORD.

## SUPPLEMENT.

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	21 50	Tar paper	Roll	46	59 50	59 50
Ells	Each	13	4 05	52 05	Tacks	Lb.	15	2 48	37 20
Elbows	Each	56	10 71	597 00	Tacks	Gross	1	9 09	9 09
Flag	Each	26	376 30	8,733 00	Tacks	Pkg.	26	15 34	399 34
Grills (cast)	Each	3	101 17	303 51	Tile		83	102 78	8,500 00
Grease cups	Each	12	12 00	144 00	"Not specified"				87 50
Guards, machine	Each	8	67 50	540 00	Total				\$16,221 35
Glass pillars	Each	55	253 45	13,945 00					
Handbooks, etc.				9,089 06					
Hamper	Each	1	7 50	7 50					
Hose	Each	2	47 00	94 00					
Hardware				586 85					
Hinges	Each	35	55 45	1,945 00					
Horse, wooden	Each	1	35 00	35 00					
Holly gravity return system	Each	1	1,580 00	1,580 00					
Heating coils	Each	2	44 00	88 00					
Installation of collections, etc.				45,320 54					
Kitchen utensils	Each	257	156 07	39,900 00					
Lockers	Each	8	78 00	624 00					
Locks	Each	52	51 22	2,662 00					
Lantern slides	Each	486	208 80	100,000 00					
Lumiere plates	Each	8	160 00	1,280 00					
Maps	Each	2	102 00	204 00					
Magnet coils	Each	1	18 80	18 80					
Monoplane illuminants	Each	2	54 75	109 50					
Motor	Each	1	81 50	81 50					
Manhole covers	Each	3	90 00	270 00					
Marble pedestals	Each	2	343 50	687 00					
Marble block	Each	1	16 00	16 00					
Marble bases	Each	7	66 00	462 00					
Pipe	Foot	1,208	224 62	275,536 00					
Picture frames	Pcs.	61	69 72	4,211 72					
Pails	Each	7	69 52	486 64					
Pump	Each	24	17 50	390 00					
Portable distributor	Each	1	6 25	6 25					
Psychrometer	Each	1	6 00	6 00					
Pedestals	Each	5	223 00	1,115 00					
Plate holders	Each	18	22 95	405 10					
Rolling chair	Each	1	36 90	36 90					
Reflectors	Each	13	295 00	3,835 00					
Radiators	Each	7	211 08	1,477 56					
Registers	Each	2	10 50	21 00					
Racks	Each	24	248 00	5,952 00					
Radiator guards	Each	2	304 00	608 00					
Scoops	Each	12	30 00	360 00					
Soap dishes	Each	6	4 80	28 80					
Stand	Each	3	38 40	115 20					
Sash rollers	Doz.	13	29 55	384 25					
Scaffold	Each	1	9 40	9 40					
Sink	Each	1	51 50	51 50					
Slate stairs				54 00					
Shovels	Each	24	18 00	432 00					
Studio stand	Each	1	14 40	14 40					
Shades	Each	113	401 44	44,677 52					
Subscriptions	Each	11	154 30	1,697 30					
Tachemeter	Each	1	60 00	60 00					
Tools	Each	575	294 03	167,515 15					
Trimmers	Each	2	14 95	29 90					
Type	Lb.	244	490 32	117,448 00					
Table lamp	Each	2	62 15	124 30					
Table silver	Doz.	19	64 50	1,225 50					
Table glass	Each	90	16 90	1,491 00					
Table linen	Each	407	329 61	132,397 00					
Tray	Each	6	25 80	155 20					
Tees	Lb.	60 1/2	4 74	287 00					
Thawing steamer	Each	1	23 30	23 30					
Trestle	Each	1	11 70	11 70					
Tiering machine	Each	1	235 00	235 00					
Unions	Each	49	74 14	3,632 44					
Urinals	Each	1	7 50	7 50					
Ventilators, window	Each	7	280 00	1,960 00					
Vice	Each	2	34 00	68 00					
Valves	Each	10	50 07	500 70					
Total				\$73,774 95					

## 1918 Code No. 1190. Building Materials.

Amount required for 1919	\$16,221 35
Total expended first six months 1918	9,363 30
Expended for 12 months from June 30, 1917, to June 30, 1918	16,221 35

Articles of Materials.	Unit of Measure.	Requested for 1919.			Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	
		Units.	Unit Price.	Amount.			Units.	Unit Price.
Angles	Lb.	2,012	\$90 57	182,184 40	Advertising	\$909 15	\$909 15	
Beams	Lb.	1,500	62 93	94,477 00	Binding books	975 62	975 62	
Butts	Pair	201	106 02	21,462 04	Bonus to employees not on regular payroll	1,780 59	1,780 59	
Browning	Ton	1	11 00	11 00	Cartage	2,238 08	2,238 08	
Brick		23,500	17 33	408,500 00	Cablegrams and telegrams	328 06	328 06	
Building paper	Lb.	1,035	38 81	39,714 15	Carfares and messenger service	490 39	490 39	
Cement	Lb.	1,014	50 70	50,740 00	Custom house charges	42 95	42 95	
Cement	Bbl.	70	168 00	11,760 00	Death benefits	500 00	500 00	
Cement	Bag	40	25 50	1,020 00	Extra services, experts, etc.	18,761 49	18,761 49	
Corner bead	Foot	250	11 25	2,875 00	Expressage	890 81	890 81	
Fireproofing liquid	Gal.	30	20 70	621 00	Electroplating	1,054 22	1,054 22	
Glue	Lb.	848	376 20	318,048 00	Fire alarm service	861 24	861 24	
Grit	Yard	9	19 50	175 50	Insurance	1,103 26	1,103 26	
Glass		581	4,274 74	24,900 00	Laundry and cleaning	904 29	904 29	
Lime	Bag	5	5 00	25 00	Lectures	1,060 00	1,060 00	
Lime	Bbl.	13	35 75	465				

Nature of Services Performed.	Requested for 1919.
Estimated repairs, pointing and repairing stonework, painting and general repairs	1,252 50
Statuary	2,000 00
<b>Total</b>	<b>\$7,000 00</b>

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	.....
<b>Totals</b>	<b>\$2,299 00</b>	<b>\$2,750 00</b>	<b>\$911 00</b>	<b>\$460 00</b>
<b>Grand totals</b>	<b>\$164,199 00</b>	<b>\$171,882 00</b>	<b>\$8,143 00</b>	<b>\$460 00</b>

1918 Code No. 3085. Administration, Salaries Regular Employees.

Incumbents.	Amount.
Schedule total, June 30, 1918	\$161,900 00
Requested for 1919	99 169,132 00
Net increases in salaries requested	7,232 00

Requested for 1919. June 30, 1918.

Title of Position.	Incumbents.	Incumbents.	Incumbents.	Rate.	Amount.
County Clerk	1	\$15,000 00	\$15,000 00	1	\$15,000 00
Deputy County Clerk	1	6,000 00	6,000 00	1	6,000 00
Second Deputy County Clerk	1	4,000 00	4,000 00	1	4,000 00
Third Deputy County Clerk	1	3,000 00	3,000 00	1	3,000 00
Counsel	1	5,000 00	5,000 00	1	5,000 00
Auditor	1	2,600 00	2,600 00	1	2,600 00
Supervising Clerk	1	3,000 00	3,000 00	1	3,000 00
Law Clerk	1	3,500 00	3,500 00	1	3,500 00
Assistant Law Clerk	1	2,580 00	2,580 00	1	2,580 00
Equity Clerk	1	3,500 00	3,500 00	1	3,500 00
<i>a</i> Mechanics' Lien Clerk	1	1,584 00	1,440 00	1	1,440 00
Clerk of Common Please and Superior Court Records	2	2,500 00	5,000 00	2	2,500 00
General Clerk	1	2,580 00	2,580 00	1	2,580 00
General Clerk	2	2,400 00	4,800 00	2	2,400 00
General Clerk	2	2,340 00	4,680 00	2	2,340 00
General Clerk	1	2,160 00	2,160 00	1	2,160 00
<i>b</i> General Clerk	2	1,980 00	3,960 00	2	1,800 00
<i>c</i> General Clerk	1	1,860 00	1,850 00	1	1,800 00
<i>d</i> General Clerk	18	1,650 00	29,700 00	18	1,500 00
<i>e</i> General Clerk	20	1,320 00	26,420 00	20	1,200 00
<i>m</i> General Clerk	.....	.....	1	1,200 00	1,200 00
<i>f</i> General Clerk	3	1,200 00	3,600 00	3	1,080 00
<i>g</i> General Clerk	4	1,020 00	4,080 00	4	840 00
Clerk	10	600 00	6,000 00	10	600 00
<i>h</i> Confidential Stenographer	1	1,200 00	1,200 00	1	1,020 00
<i>i</i> Telephone Operator	1	780 00	780 00	1	660 00
Typewriting Copyist	6	1,200 00	7,200 00	6	1,200 00
<i>j</i> Bookbinder	2	1,320 00	2,640 00	2	1,260 00
<i>k</i> Custodian	3	1,320 00	3,960 00	3	1,200 00
<i>l</i> Messenger	5	1,020 00	5,100 00	5	840 00
Laborer	4	912 00	3,648 00	4	912 00
Balance unassigned	.....	.....	.....	.....	12 00
<b>Totals</b>	<b>99</b>	<b>\$169,132 00</b>	<b>100</b>	<b>\$161,900 00</b>	

Increases requested: *a*Samuel H. Abraham, \$144; *b*Frank J. Gunner and Jos. J. Williams, \$180; *c*Jos. E. Moss, \$60; *d*\$150 for all General Clerks, receiving \$1,500; *e*\$120 for all General Clerks receiving \$1,200; *f*Sam Darin, Herman H. Lind and John E. McHugh, \$120; *g*\$180 for all General Clerks receiving \$840; *h*Mary A. Stanton, \$180; *i*James A. Menagh, \$120; *j*\$60 for two Bookbinders; *k*John B. McAvey, Frank O. Monfrede and Geo. H. Reich, \$120; *l*\$180 for all Messengers receiving \$840. *m*Vacant position dropped.

1918 Code No. 3086. Supplies.

Requested for 1919: Postage, \$600; Ice, \$125; Bindery 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.....  
 Allowance for 1918, including transfers and S. R. B. to June 30.....  
 Total issued first six months 1918.....  
 Unencumbered balance of total allowance for 1918 as of June 30.....  
 Issued for 12 months from June 30, 1917, to June 30, 1918.....

410 00  
 260 50  
 149 50  
 940 36

1918 Code No. 3088. Repairs and Replacements.

Amount requested for 1919.....  
 Allowance for 1918, including transfers and S. R. B. to June 30.....  
 Expenditures against total allowance for 1918, as of June 30.....  
 Unencumbered balance of total allowance for 1918, as of June 30.....  
 Expended in 12 months from June 30, 1917, to June 30, 1918.....

50 00  
 10 40  
 39 60  
 33 95

1918 Code No. 3089. Telephone Service.

Amount requested for 1919.....  
 Allowance for 1918, including transfers and S. R. B. to June 30.....  
 Requested increase over total allowance available for 1918.....  
 Expenditures against total allowance for 1918 as of June 30.....  
 Unencumbered balance of total allowance for 1918 as of June 30.....  
 Expended in 12 months from June 30, 1917, to June 30, 1918.....  
 Requested increase over expended in 12 months ended June 30, 1918.....

\$600 00  
 450 00  
 203 59  
 246 41  
 523 47  
 26 53

1918 Code No. 3090. Contingencies.

Amount requested for 1919.....  
 Allowance for 1918, including transfers and S. R. B. to June 30.....  
 Requested increase over total allowance available for 1918.....  
 Expenditures against total allowance for 1918 as of June 30.....  
 Unencumbered balance of total allowance for 1918 as of June 30.....  
 Expenditures in 12 months from June 30, 1917, to June 30, 1918.....

\$150 00  
 100 00  
 50 00  
 37 38  
 62 62  
 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
<b>Totals</b>	<b>\$68,850 00</b>	<b>\$66,340 00</b>	<b>.....</b>	<b>\$2,510 00</b>

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.	Incumbents.	Rate.	Incumbents

THE CITY RECORD.

SUPPLEMENT.

	Incumbents.	Amount.
Net increases in salaries requested.....	5,690 00	
Net added force requested.....	2,700 00	
Net total increase requested.....	8,390 00	

Requested for 1919. June 30, 1918.

Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
aExecutive Secretary .....	1	\$3,600 00	\$3,600 00	1	\$3,000 00
bStenographer and Typewriter .....	1	1,500 00	1,500 00	1	1,320 00
cStenographer and Typewriter .....	1	1,140 00	1,140 00	1	1,080 00
dStenographer and Typewriter .....	1	900 00	900 00	1	720 00
eTypewriting Copyist .....	1	720 00	720 00	1	660 00
fFiling Clerk .....	1	1,500 00	1,500 00	1	660 00
gClerk .....	1	720 00	720 00	1	660 00
hClerk .....	1	660 00	660 00	1	600 00
iSocial Investigator .....	1	600 00	600 00	1	420 00
jSocial Investigator .....	1	1,800 00	1,800 00	1	1,140 00
kSocial Investigator .....	14	1,200 00	16,800 00	14	1,140 00
Social Investigators, for 1919, at \$1,140 for 6 months and \$1,200 for 6 months.....	11	1,200 00	13,200 00	11	1,080 00
Social Investigators, for 1919, at \$1,140 for 4 months and \$1,200 for 8 months.....	6	1,170 00	7,020 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	1,175 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	3,495 00	3	1,080 00
iPrivate Secretary to the President of the Board.....	1	1,200 00	1,200 00	1	1,080 00
Totals.....	52	\$63,110 00	50		\$54,720 00

Increases requested: aRobert W. Hebbard, \$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, \$660; 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 Meas- ure.	Units.	Unit Price.	Amount.
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	70 00
Steel file for payroll sheets.....	Each	1	35 00	35 00
Steel file for case records.....	Each	2	48 81	97 62
Total.....				\$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.	Requested Mos. Ended for 1919.	Expendited 12 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 \$1041 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.....	336,807 10	.....	336,807 10

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
	{ *\$2,000 00 }			
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 .....	6,406 00	980 00	.....	\$5,426 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	

## SUPPLEMENT.

## THE CITY RECORD.

Title of Position.	Requested for 1919.			June 30, 1918.			Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.		Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Pathological Chemist	1	5,000 00	5,000 00	1	2,460 00	2,460 00	Anaesthetist	1	1,080 00	1,080 00	1	900 00	900 00
Pathologist	1	1,740 00	1,740 00	1	1,740 00	1,740 00	Roentgenologist	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	Pathologist	1	1,200 00	1,200 00	..	..	..
Assistant Alienist	8	2,760 00	12,500 00	4	2,520 00	12,020 00	Physician O. P. D.	6	600 00	2,700 00	6	600 00	2,700 00
Roentgenologist (Chief)	1	2,520 00	2,520 00	1	2,100 00	2,100 00	Pharmacist	1	1,320 00	1,320 00	1	1,140 00	1,140 00
Roentgenologist	1	1,440 00	1,440 00	1	1,200 00	1,200 00	Assistant Pharmacist	1	1,080 00	1,080 00	1	960 00	960 00
Radiographer	1	1,440 00	1,440 00	1	1,200 00	1,200 00	Stores Foreman	1	1,020 00	1,020 00	..	..	..
Anaesthetist	4	1,500 00	6,000 00	4	1,500 00	6,000 00	Matron	1	840 00	840 00	1	780 00	780 00
Resident Obstetrician	2	1,200 00	2,100 00	1	1,200 00	2,100 00	Cook	3	840 00	2,016 00	3	720 00	1,740 00
Adm. Physician	3	1,200 00	3,360 00	3	1,140 00	3,420 00	Laundryman	1	1,020 00	1,020 00	1	900 00	900 00
Physician (Cardiographer)	1	1,200 00	1,200 00	1	1,200 00	1,200 00	Ambulance Engineman	4	1,080 00	4,320 00	4	1,020 00	4,080 00
Resident Physician	18	900 00	16,200 00	10	900 00	13,500 00	Nurse	27	600 00	1,020 00	19	960 00	17,940 00
Physician	8	600 00	3,300 00	5	600 00	3,300 00	Pupil Nurse	78	96 00	..	..	..	..
Assistant Physician	2	600 00	1,200 00	2	600 00	1,200 00	Attendant	1	390 00	30,078 00	..	..	..
Superintendent of Nurses	1	2,160 00	2,160 00	1	1,980 00	1,980 00	Hospital Helper	116	..	45,688 00	116	..	38,034 00
Asst. Superintendent Nurses	7	1,560 00	9,120 00	6	1,440 00	8,640 00	Unassigned balance	..	..	..	..	..	30 00
Chief Pharmacist	1	1,650 00	1,650 00	1	1,500 00	1,500 00	Totals	251	..	\$104,482 00	162	..	\$79,684 00
Pharmacist	3	1,200 00	3,360 00	3	1,140 00	2,940 00	1918 Code No. 2029. Salaries, Regular Employees, Fordham Hospital.	..	..	..	..	..	..
Stores Foreman	1	1,680 00	1,680 00	1	1,440 00	1,440 00	Incumbents. Amount.	..	..	..	..	..	..
Supervisor of Laundries	1	2,160 00	2,160 00	..	..	..	Schedule total, June 30, 1918	198	..	\$74,888 00	..	..	..
Supervisor of Garages	1	1,680 00	1,680 00	..	..	..	Requested for 1919	201	..	88,022 00	..	..	..
Supervising Engineer	1	2,100 00	2,100 00	1	1,920 00	1,920 00	Net increases in salaries requested	..	..	10,554 00	..	..	..
Ambulance Engine	16	1,320 00	17,580 00	15	1,260 00	16,620 00	Net decreases in salaries requested	..	..	420 00	..	..	..
Photographer	1	1,380 00	1,380 00	1	1,260 00	1,260 00	Net added force requested	..	..	3,000 00	..	..	..
Laboratory Assistant	4	960 00	3,600 00	4	840 00	3,300 00	Net total increase requested	..	..	13,134 00	..	..	..
Egg Candler	1	1,320 00	1,320 00	1	1,200 00	1,200 00	1918 Code No. 2027. Salaries Regular Employees, Gouverneur Hospital.	..	..	..	..	..	..
Dietitian	1	1,140 00	1,140 00	1	1,020 00	1,020 00	Incumbents. Amount.	..	..	..	..	..	..
Assistant Dietitian	1	600 00	600 00	1	600 00	600 00	Schedule total, June 30, 1918	169	..	\$81,348 00	..	..	..
Matron	2	840 00	1,560 00	2	780 00	1,440 00	Requested for 1919	219	..	99,885 00	..	..	..
Head Cook	1	1,080 00	1,080 00	1	1,020 00	1,020 00	Net Increases in salaries requested	..	..	7,557 00	..	..	..
Cook	7	840 00	4,800 00	7	720 00	4,080 00	Net Decreases in salaries requested	..	..	816 00	..	..	..
Head Butcher	1	1,080 00	1,080 00	1	900 00	900 00	Net Added force requested	..	..	11,796 00	..	..	..
Butcher	2	840 00	1,650 00	2	810 00	1,560 00	Net Total Increase requested	..	..	18,537 00	..	..	..
Laundryman	1	900 00	900 00	1	900 00	900 00	1918 Code No. 2027. Salaries Regular Employees, Gouverneur Hospital.	..	..	..	..	..	..
Clerk	3	1,320 00	3,300 00	3	1,080 00	2,580 00	Incumbents. Amount.	..	..	..	..	..	..
Hospital Clerk	17	1,440 00	12,040 00	17	1,200 00	10,260 00	Schedule Total, June 30, 1918	169	..	\$81,348 00	..	..	..
Asst. Inst. Clerk	6	480 00	2,460 00	5	420 00	1,800 00	Requested for 1919	219	..	99,885 00	..	..	..
Stenographer	6	1,320 00	6,660 00	7	1,200 00	6,820 00	Net Increases in salaries requested	..	..	7,557 00	..	..	..
Telephone Operator	2	900 00	1,740 00	2	780 00	1,500 00	Net Decreases in salaries requested	..	..	816 00	..	..	..
Investigator	1	1,440 00	1,440 00	1	1,200 00	1,200 00	Net Added force requested	..	..	11,796 00	..	..	..
Visitor	1	1,140 00	1,140 00	1	960 00	960 00	Net Total Increase requested	..	..	18,537 00	..	..	..
Interpreter	1	1,320 00	1,320 00	1	1,140 00	1,140 00	1918 Code No. 2027. Salaries Regular Employees, Gouverneur Hospital.	..	..	..	..	..	..
Employment Agent	1	960 00	960 00	1	960 00	960 00	Incumbents. Amount.	..	..	..	..	..	..
Chief Nurse	42	1,200 00	..	..	..	..	Schedule Total, June 30, 1918	169	..	\$81,348 00	..	..	..
Trained Nurse	158	1,080 00	..	..	..	..	Requested for 1919	219	..	99,885 00	..	..	..
Pupil Nurse	206	96 00	181,908 00	390	..	..	Net Increases in salaries requested	..	..	7,557 00	..	..	..
Attendant	17	600 00	..	..	..	..	Net Decreases in salaries requested	..	..	816 00	..	..	..
Pupil Attendant	30	300 00	..	..	..	..	Net Added force requested	..	..	11,796 00	..	..	..
Hospital Helper	666	..	271,988 00	602	..	240 00	Net Total Increase requested	..	..	18,537 00	..	..	..
Totals	1,277	..	\$630,736 00	1,127	..	\$550,210 00	1918 Code No. 2027. Salaries Regular Employees, Gouverneur Hospital.	..	..	..	..	..	..

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, Neponset Beach Hospital.

Title of Position.	Requested for 1919.			June 30, 1918.			Title of Position.	Requested for 1919.			June 30, 1918.		
Incum-bents.	Rate.	Amount.											



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THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Vacation Relief—				Mos. Annum.	Mos. Annum.	
Nurses				600 00	600 00	
Helpers				720 00	720 00	
Pharmacists				300 00	6,700 00	6,700 00
Totals				5 900 00	375 00	5 900 00
						\$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.		
Pupil Nurse				36	\$50 00	\$1,800 00
Attendant				936	8 00	74 88
Helpers, Hospital				12	30 00	360 00
Vacation Relief—						522 00
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.
				Mos. Annum.	Mos. Annum.	
Vacation Relief—						
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.	
Schedule total, June 30, 1918	20
Requested for 1919	26
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
Net total increase requested	12,849 60

Title of Position.	Requested for 1919.			June, 1918.		
	Incum- bents.	Rate.	Days.	Incum- bents.	Rate.	Days.
Care of Buildings and Ma- chinery—						
Engineer	6	\$6 00	365	\$13,140 00	6	\$5 00
Firemen	9	4 00	365	13,140 00	9	3 50
Fireman	1	4 00	313	1,252 00	1	3 50
Thermostat Repairer	1	6 00	277	1,662 00	1	5 50
Machinist's Helper	1	3 75	277	1,038 75	1	3 25
Plumber	1	6 00	277	1,662 00	1	6 00
Electrician	1	5 20	365	1,898 00	1	5 20
Elevator Mechanic	1	6 00	277	1,662 00	277	1,440 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.	
Schedule total, June 30, 1918	6
Requested for 1919	6
Net increase requested due to wage increases	1,642 50

Title of Position.	Requested for 1919.			June, 1918.		
	Incum- bents.	Rate.	Days.	Incum- bents.	Rate.	Days.
Stationary Engineer	3	\$6 00	365	\$6,570 00	3	\$5 00
Fireman	3	4 00	365	4,380 00	3	3 50
Totals	6			\$10,950 00	6	\$9,307 50

## SUPPLEMENT.

## THE CITY RECORD.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Cook .....	1	900 00	900 00	...	...	...
Wages Regular—				Day.	Day.	
Fireman .....	1	3 50	1,277 00	1	3 50	1,277 00
Code 2030, Neponset Beach Hospital.						
Senior Hospital Helper (Store-keeper) .....	1	720 00	720 00	1	.....	720 00
Totals .....	16	.....	\$13,763 00	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 63
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.	Consumption	
	Requested for 1919.	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 Consumption	
	for 12 Mos. Ended	1919. June 30, 1918.
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 Consumption	
	for 12 Mos. Ended	1919. June 30, 1918.
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 Consumption	
	for 12 Mos. Ended	1919. June 30, 1918.
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 59
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 69
Postage .....	4,500 00	3,913 32
Carbon ribbon .....	.....	5 00
Perforated paper .....	17 75	17 75
Guide cards .....	.....	23 35
Folders .....	.....	20 88
Schapirograph paper .....	22 50	22 50
Stamp pads .....	56 25	15 15
Calendar pads .....	56 25	56 25
Push pins .....	1 60	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

THE CITY RECORD.

SUPPLEMENT.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Camphor balls	15 00	14 00	Hardware supplies	100 00	93 62
Ink, indelible	70 00	60 15	Cylinder oil	1,250 00	1,152 00
Chloride of lime	115 00	110 94	Gear oil	50 00	43 90
Chloride of lime		7 33	Engine oil	850 00	763 14
Lime, granulated	150 00	85 02	Air compression oil	20 00	17 50
Oxalic acid		22 25	Kerosene	80 00	72 55
Metal polish, liquid	200 00	177 50	Cotton waste	300 00	291 78
Stove polish	5 00	2 91	Boiler compound	500 00	440 62
Scouring powder	1,000 00	705 04	Grease	600 00	52 25
Soap, powder	100 00	81 12	Packing, assorted	600 00	548 33
Soapstone		50 63	Dynamo oil	30 00	15 00
Silicon	40 00	31 32	Paper napkins	400 00	367 45
Soap, brown	5,500 00	4,578 11	Toothpicks	50 00	35 92
Soap, castile	1,750 00	1,348 43	Toilet paper	2,400 00	2,150 35
Soap, chip	4,080 00	1,806 74	Paper towels	400 00	387 00
Soap, scouring		194 20	Drinking cups		42 80
Soap, kleeneasy	650 00	381 55	Wrapping paper		63 60
Soap, soapitox	300 00	287 25	Rope, cord, twine	500 00	415 91
Soap, soft	4,200 00	3,487 20	Combs, coarse	500 00	449 71
Soap, toilet	1,750 00	1,269 73	Combs, fine	250 00	218 68
Soap, window cleaning	200 00	186 77	Tooth brushes	1,000 00	816 00
Salt, soda	825 00	672 54	Safety pins	1,200 00	1,047 27
Washing soda	1,200 00	849 38	Tissue paper	45 00	24 00
Starch, laundry	800 00	645 98	Labels		8 75
Wax, Japan	35 00	16 03	Bottle tags		10 20
Wax, paraffin	10 00	7 00	Buttons	150 00	124 63
Wax, floor	1,350 00	1,245 97	Paper plates		6 00
Liquid veneer	125 00	111 77	Formaldehyde candles		48 00
Silicate of soda	5 00	4 80	Sandpaper		17 25
Lye	40 00	36 68	Perforated paper		1 83
Auto soap	300 00	152 47	Wax paper	125 00	117 19
Caustic soda	600 00	457 76	Sputum cups, paper		290 00
Exterminator	850 00	816 00	Fly paper	75 00	67 76
Cedar oil	20 00	19 54	Candles	50 00	46 41
Shaving soap		2 26	Corks		8 30
Candle formaldehyde	120 00	109 80	Sheet cotton		3 05
Cleaning compounds		3 00	Tape, white	275 00	240 13
Solpo, soluble disinfectant	40 00	39 00	Pillow ventilators	175 00	162 00
Soda, ash	20 00	17 61	Razor blades		4 50
Miscellaneous	100 00	3 56	Flannel		132 61
<b>Totals</b>	<b>\$25,000 00</b>	<b>\$20,406 34</b>	White cards		2 92

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.	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Ice	\$3,600 00	\$2,325 54	Lamps	1,750 00	1,578 89
Calcium chloride	180 00	161 09	Bulbs	50 00	31 24
Anhydrous ammonia	2,670 00	2,182 58	Globes	100 00	78 76
Aqua ammonia	1,700 00	1,509 87	Mantles, cylinders, shades	150 00	137 31
<b>Totals</b>	<b>\$8,150 00</b>	<b>\$6,179 08</b>	Carbons		10 59

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.	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Miscellaneous plants	\$1,270 00	\$1,738 50	Lotus stripe, No. 19		179 48
Miscellaneous seeds	100 00	113 95	Tape, black	25 00	17 02
Miscellaneous supplies	100 00	104 87	Darning cotton		2 41
Manure	20 00	16 00	Thimbles		4 76
Top soil	10 00	6 48	Shroud muslin	3,000 00	2,740 79
<b>Totals</b>	<b>\$1,500 00</b>	<b>\$1,979 80</b>	Swiss muslin		260 00

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.	Articles of Equipment.	Unit of Measure.	Requested for 1919.
Gasoline	\$5,670 00	\$4,641 47	Doz.	1 \$10 25
Distilled water	6 00	2 60	Doz.	1 7 50
Mobile oil		254 10	Only	2 10 75
Mobile lubricant	60 00	21 85	Only	6 1 00
Fabric patches	60 00	60 00	Only	8 2 50
Valve plungers	5 00	3 20	Only	..... 30 00
Mazda bulbs	40 00	21 19	Only	..... 30 00
Graphite		3 25	Only	..... 30 00
Grease		9 00	Only	..... 30 00
Vedol oil	650 00	166 77	Only	..... 30 00
Miscellaneous	9 00	3 16	Only	..... 30 00
<b>Totals</b>	<b>\$6,500 00</b>	<b>\$5,186 59</b>		

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.	Articles of Equipment.	Unit of Measure.	Requested for 1919.</

Articles of Equipment.	Unit of Measure.	Requested for 1919.				
	Units.	Unit Price.	Amount.			
Bed pads .....	Only	6	4 00	24 00		
Pillowcases .....	Doz.	1	6 25	6 25		
Sheets .....	Doz.	1		24 00		
Miscellaneous .....				10 00		
	<i>Bellevue Supervision.</i>					
Water cooler .....	Only	1		10 00		
	<i>Wards.</i>					
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		
	<i>Total.</i>					
	<i>1918 Code No. 2082. Medical and Surgical Equipment.</i>					
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			
	<i>1918 Code No. 2083. Motor Vehicles and Equipment.</i>					
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			
	<i>1918 Code No. 2084. Wearing Apparel.</i>					
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 .....						
Patients to whom wearing apparel will be issued in 1919 (estimated) .....						
Estimated average cost for wearing apparel per patient in 1919 .....						
Patient days for patients to receive wearing apparel in 1919 (estimated) .....						
Employees to whom wearing apparel was issued in first six months 1918 .....						
Average cost for wearing apparel per employee first six months 1918 .....						
Employee days of employees receiving issue in first six months 1918 .....						
Employees to whom wearing apparel will be issued in 1919 (estimated) .....						
Estimated average cost per employee to receive issue in 1919 .....						
Estimated employee days of employees to receive issue in 1919 .....						
Insane patients to whom wearing apparel was issued, first six months of 1918 .....						
Average cost per insane patient, first six months of 1918 .....						
Insane patients to whom wearing apparel will be issued in 1919 (est.) .....						
Estimated average cost per insane patient in 1919 .....						
	<i>1918 Code No. 2085. General Plant Equipment.</i>					
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			
	<i>1918 Code No. 2086. Materials.</i>					
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			
	<i>1918 Code No. 2087 (1). General Repairs and Replacements.</i>					
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			
	<i>1918 Code No. 2089. Motor Vehicle Repairs.</i>					
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			
	<i>1918 Code No. 2090. Transportation, Horseshoeing.</i>					
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			
	<i>1918 Code No. 2091. Carfares.</i>					
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			
	<i>1918 Code No. 2092. Expressage and Deliveries.</i>					
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			

## THE CITY RECORD.

SUPPLEMENT.

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	\$10,080 00	\$60,780 50	\$612,833 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	\$312,674 38	\$829,995 42	\$102,874 35	\$85,553 31

\*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 increases in salaries requested	.....	2,190 00
Net added force requested	8	3,360 00
Net total increase requested	.....	5,550 00

Requested for 1919.	June 30, 1918.				
Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Superintendent	1	\$4,000 00	\$4,000 00	1	\$4,000 00
Secretary to Commissioner	1	2,500 00	2,500 00	1	2,500 00
aChief Clerk	1	2,340 00	2,340 00	1	2,580 00
bClerk	1	900 00	900 00	1	1,560 00
cClerk	1	1,560 00	1,560 00	1	1,200 00
dClerk	1	1,200 00	1,200 00	1	1,200 00
eClerk	1	1,020 00	1,020 00	1	1,020 00
fClerk	1	780 00	780 00	1	660 00
gBookkeeper	1	720 00	720 00	1	660 00
hStenographer	1	1,080 00	1,080 00	1	840 00
iStenographer to Commissioner	1	1,680 00	1,680 00	1	1,440 00
jTelephone Operator	1	960 00	960 00	1	720 00
Property Clerk	1	1,800 00	1,800 00	1	1,800 00
Foreman Mechanic	1	1,800 00	1,800 00	1	1,920 00
kGeneral Foreman	1	1,950 00	1,950 00	1	1,800 00
lSuperintendent of Supplies	1	1,950 00	1,950 00	1	1,800 00
mInspector of Masonry	1	1,920 00	1,920 00	1	1,500 00
nRecreation Supervisor	1	2,340 00	2,340 00	1	1,980 00
oKeeper of Menagerie	1	1,500 00	1,500 00	1	1,380 00
Keeper of Menagerie	1	1,080 00	1,080 00	1	1,080 00
Chief Attendant	1	1,020 00	1,020 00	1	1,020 00
Play Leader	1	1,080 00	1,080 00	1	1,200 00
Play Leader	1	1,080 00	1,080 00	1	1,080 00
Play Leader	1	1,140 00	1,140 00	1	1,080 00
Play Leader	2	960 00	1,920 00	2	960 00
Play Leader	7	1,020 00	7,140 00	7	960 00
Play Leader	1	1,080 00	1,080 00	1	960 00
Auto Engineman	1	1,200 00	1,200 00	1	1,200 00
Auto 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.

	Tax	Other	Total.
	Incumbents.	Levy.	Funds.
Schedule total, June 30, 1918	13	\$9,720 00	\$8,880 00
Requested for 1919	6	9,420 00	.....
Increase due to salary increases	.....	300 00	300 00
Decrease due to reduction in force	7	600 00	2,880 00
Net total decrease requested	6	300 00	8,880 00
			9,180 00

Requested for 1919.	Condition on June 30, 1918.				
Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
bAssistant Engineer	1	\$2,700 00	\$2,700 00	1	\$3,000 00
Assistant Engineer	1	2,700 00	1	2,700 00	2,700 00
bTopographical Draughtsman	1	1,800 00	1	1,800 00	1,800 00
Transitman	1	1,800 00	1,800 00	1	1,800 00
bInspector of Masonry	1	1,200 00	1	1,200 00	1,200 00
aRodman	1	1,560 00	1,560 00	1	1,440 00
bRodman	1	1,020 00	1,020 00	1	960 00
Axeman	1	1,020 00	1,020 00	1	1,020 00
Axeman	1	1,020 00	1,020 00	1	960 00
bAxeman	.....	.....	2	960 00	1,920 00

Requested for 1919.	Condition on June 30, 1918.				
Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Stenographer	1	1,320 00	1,320 00	1	1,200 00
Clerk	.....	.....	1	600 00	600 00
Totals	6	.....	13	.....	\$18,600 00

Increases requested: aJoseph Silberstein, \$120.

bDropped. cTransferred to Code 1275.

## 1918 Code No. 1277. Salaries, Regular Employees, Care of Trees.

Incumbents.	Amount.




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## SUPPLEMENT.

## THE CITY RECORD.

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
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			
<b>Totals</b>			<b>\$309,992 40</b>			<b>\$355,459 60</b>

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.
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			
<b>Totals</b>			<b>\$29,699 50</b>			<b>\$32,385 00</b>

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.
Housesmith				Days.		
Carpenter	259	\$5 50	\$1,424 50	4	\$5 80	\$23 20
Painter	52	5 60	291 20	24	5 00	120 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			
<b>Totals</b>			<b>\$7,307 80</b>			<b>\$309 90</b>

1918 Code No. 1285. Wages, Temporary Employees, Care of Trees, City Streets. <i>Climbers and Pruners at \$3 a Day.</i>	
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.
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
<b>Totals</b>			<b>\$13,350 00</b>			<b>\$14,370 00</b>

1918 Code No. New. Salaries Regular Employees.	
<b>Incumbents.</b>	<b>Amount.</b>
Schedule total, June 30, 1918.	
Requested for 1919.	39
	\$52,589 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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	..		
<b>Totals</b>	<b>39</b>		<b>\$52,589 00</b>			

*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

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## THE CITY RECORD.

## SUPPLEMENT

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.....	40 00
Aquatics.....	63 00
Bon Arbor.....	15 00
Bushes, rose.....	210 00
Bone meal.....	1,200 00
Canes, Japanese 12-inch.....	6 00
Ferns, assorted.....	30 00
Lead, arsenate of paste.....	600 00
Lead, arsenate of powder.....	5,200 00
Labels, painted.....	7 45
Manure, horse.....	75 00
Manure, cow.....	20 00
Moss, sphagnum dry.....	20 00
Moss, sphagnum live.....	17 00
Moss, green sheet.....	4 90
Nicotine.....	10 00
Plants, potting.....	18 00
Peat, orchard.....	27 50
Pots, flower 4-inch.....	40 00
Plants, bedding.....	50 00
Raffia.....	6 00
Rhododendrons.....	350 00
Rhododendrons, maximum.....	536 00
Rhododendrons, hybrid.....	260 00
Shrubs, assorted.....	1,000 00
Soda, grass.....	101 25
Soda, nitrate.....	1 65
Sand, propagating.....	5 90
Sash, hotbed cypress.....	77 50
Seeds, farm garden.....	320 00
Seeds, flowering.....	23 60
Seedlings.....	1 75
Seed, grass.....	1,300 00
Soil, top.....	1,300 00
Tar, coal.....	100 00
Trees.....	770 00
Twine, jute.....	90
<b>Totals</b> .....	<b>\$11,700 00</b>
	<b>\$14,221 62</b>

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
Gas, acetylene.....	1 85
Oil, motor.....	78 00
Oil, heavy motor.....	25 00
Oil, polarine.....	75 00
Oil, machine.....	225 00
Oil, light motor.....	135 00
<b>Totals</b> .....	<b>\$3,418 00</b>
	<b>\$1,999 67</b>

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
Cords, bathing suit.....	16 20
Cord, plumber.....	90
Cardboard, 22 by 28 inches.....	1 20
Developer.....	5 25
Gasoline.....	490 00
Grease, axle.....	31 67
Glue, flake.....	45 00
Ice.....	162 00
Leads, venus.....	3 00
Labels, wooden painted assorted.....	4 00
Matches, birdseye.....	6 00
Oil, kerosene.....	390 00
Oxygen.....	4 50
Oil door check.....	2 50
Paper, toilet.....	1,700 00
Photos.....	4 00
Photo supplies.....	4 00
Plates, 5 by 7.....	1 40
Paper, manilla wrapping, 24 by 36 inches.....	2 00
Paper, blue print, 24 inches.....	3 25
Paper, blue print, 36 inches.....	4 00
Paper, blue print, 42 inches.....	5 00
Paper, duplex, 42 inches.....	15 00
Paper, tracing 42 inches.....	2 50
Paper, cross section.....	6 00
Pencils, mephisto copying.....	2 00
Protectors, pencil with rubber tip.....	1 50
Pine, chaining.....	1 70
Rules, pocket folding, 6-inch.....	4 00
Rules, pocket folding, 4-inch.....	2 75
Tape, steel.....	8 00
Tape, cloth.....	1 75
Tacks, thumb.....	3 60
Water.....	150 00
Water, spring.....	4 20
Medical supplies.....	3 70
Miscellaneous.....	1 35
<b>Totals</b> .....	<b>\$2,580 35</b>
	<b>\$2,114 24</b>

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.	Requested for 1919.
	Units.	Unit Price. Amount.
Cap section.....	Each 1	\$40 00
Files, transfer.....	Each 6	33 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
<b>Totals</b> .....		<b>\$296 00</b>

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 00	
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.	Requested for 1919.
	Units.	Unit Price. Amount.
Chain.....	Set 1	\$50 00
Magneto.....	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
<b>Totals</b> .....		<b>\$830 00</b>

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	
Total issued first six months 1918.....</		

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, $\frac{1}{4}$ by $1\frac{1}{2}$ 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	360.00	Blanks, key	Dozen	34	27	10.00
Cans, squirt	Each	24	30	720.00	Charcoal	Bag	110	1.00	110.00
Cans, oil, 5 gallons	Each	24	80	1920.00	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	2160.00	Cord, sash, No. 8	Hank	200	1.50	300.00
Cans, oil, 2 gallons	Each	36	40	1440.00	Chains, iron, 5/16 inch	Lb.	500	12	60.00
Cans, refuse, no stand	Each	24	4.00	96.00	Couplings, bent rubber, $1\frac{1}{4}$ 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	Chrome, yellow	Lb.	4,025	29	1,206.25
Frames, hacksaw	Each	6	2.00	12.00	Dryers, Japan	Gallon	75	80	60.00
Globes, red and white, lantern	Each	72	25	1800.00	Drop, black in Japan	Lb.	90	266	24.00
Handles, mop	Each	144	25	3600.00	Fronts, bridle, $1\frac{1}{2}$ inch	Doz.	1	5.00	5.00
Handles, axe	Each	24	25	600.00	Ferrules, brass, 4 inch	Each	48	63 $\frac{1}{4}$	30.36
Handles, pruning saw	Each	144	10	1440.00	Fixtures, straight electric, assorted	Each	48	1.97	91.00
Handles, Mal.	Each	36	30	1080.00	Floats, tank	Dozen	18	3.94	71.00
Hose, spray, $\frac{1}{2}$ in.	Foot	600	25	1500.00	Fixtures, brass, tight water	Each	8	1.25	10.00
Hammers	Each	24	60	1440.00	Guards, lock wire	Each	24	25	6.00
Heater, oil	Each	6	6.00	36.00	Guides, brass	Dozen	6	3.00	18.00
Hose, spray, $\frac{3}{4}$ in.	Foot	300	40	1200.00	Glues, plain, A, double thick, 10 by 12	Lb.	2,965	146	432.96
Hatches	Each	12	50	600.00	Glues, plain, A, double thick, 10 by 16 inch	Lb.	540	141	76.56
Handles, snowplow	Each	12	50	600.00	Glues, plain, A, double thick, 16 by 24 inch	Lb.	152	355	54.08
Hoe, garden	Each	24	40	960.00	Glues, plain, A, double thick, 12 by 24 inch	Lb.	384	14	54.08
Hose, garden, $\frac{3}{4}$ in.	Foot	3,000	25	7500.00	Glues, plain, A, double thick, 12 by 20 inch	Lb.	240	212	51.04
Hose, garden, 1 in.	Foot	1,000	30	3000.00	Glues, plain, A, double thick, 24 by 36 inch	Lb.	12	1.33	15.96
Hose, fire, $2\frac{1}{2}$ in.	Foot	500	1.00	500.00	Glues, plain, A, double thick, 41 by 64 inch	Lb.	6	2.73	15.42
Locks, pad	Each	72	80	5760.00	Glues, plain, A, double thick, 31 by 58 $\frac{1}{2}$ inch	Lb.	4	1.66	6.64
Mops, cotton	Each	144	40	5760.00	Glues, ground, A, 16 by 16 inch	Lb.	54	433	23.40
Mauls, iron	Each	36	60	2160.00	Blues, ground, A, 16 by 20 inch	Lb.	69	353	24.51
Machine, band saw setting	Each	1	...	20.00	Blues, ground, A, 16 by 24 inch	Lb.	57	43	24.51
Machine, saw filing	Each	1	...	40.00	Glues, rib, A, 31 by 45 inch	Lb.	16	2.00	32.00
Outfits, first aid	Each	1	4.00	4.00	Gutter, galvanized, $\frac{1}{2}$ round leader, 6 inch	Foot	200	155	31.00
Pencils, lettering, assorted	Each	24	40	960.00	Gutter, galvanized, $\frac{1}{2}$ round leader, 5 inch	Foot	1,000	.091	91.00
Pots, flower, 2 in.	M.	6,000	6.00	36000.00	Glass, plain, 12 by 16 inch	Box	30	6.50	195.00
Pots, flower, 7 in.	C	500	7.00	3500.00	Glass, Plain, 24 by 32 inch	Box	4	7.50	30.00
Pots, flower, 8 in.	Each	100	...	1000.00	Glass, plain, 38 $\frac{1}{4}$ by 58	Box	1	...	24.63
Pans, bulb, 6 in.	C	500	4.00	2000.00	Glass, plain, 14 by 26 inch	Box	2	6.76	13.52
Pans, bulb, 8 in.	Each	100	...	1000.00	Glass, Florentine, 35 by 45 inch	Box	1	5.90	5.90
Plungers, rubber	Each	24	30	720.00	Glass, ground, 12 by 16 inch	Box	3	...	19.29
Rakes, steel, garden	Each	24	75	1800.00	Glasses, gauge	Each	12	25	3.00
Rope, manilla, $\frac{1}{4}$ in.	Coil	3	30.00	Gaskets, manhole	Each	18	25	36.00	
Rope, manilla, $\frac{3}{4}$ in.	Coil	1	...	Gaskets, handhole	Each	12	1.00	12.00	
Rope, manilla, $\frac{1}{2}$ -inch	Coil	2	30.00	Hinges, B. S. D.	Pair	96	11	10.56	
Rope, manilla, 1-inch	Coil	2	40.00	Hair, grey, curled	Lb.	30	1.20	36.00	
Reducers, hose, brass	Each	24	25	600.00	Hooks, iron, wall	Each	100	10	10.00
Shovels, round, bank	Each	12	1.30	Shovels, snow	Pair	96	12	11.52	
Shovels, round, long handle	Each	12	1.12	Shovels, square	Each	3	1.50	4.50	
Shovels, snow	Each	12	1.00	Stones, scythe	Each	...	...	...	
Shovels, square	Each	12	1.30	Sickles, grass	Each	...	...	...	
Snips, timmers	Each	50	10	Snips, timmers	Each	...	...	...	
Stock and dies	Set	6	2.75	1650.00	Saws, pole	Each	...	...	...
Shears, pruning	Each	12	40	Saws, pruning	Each	...	...	...	
Saws, pole	Each	24	35	840.00	Scoops, coal	Each	...	...	...
Saws, pruning	Each	144	50	Scoops, pavement	Each	...	...	...	
Shears, grass	Each	12	1.00	Shears, grates	Each	...	...	...	
Tapes, measure, linen	Each	6	1.50	Shears, garden	Each	...	...	...	
Trowels, garden	Each	24	50	Spades, garden	Each	...	...	...	
Thermometer	Each	24	1.00	Sponges	...	...	...	...	
Wrenches, monkey, 6-in.	Each	12	50	Shears, large, bench	Each	...	...	...	
Wrenches, monkey, 8-in.	Each	6	50	Torches, gasoline	Each	...	...	...	
Wrenches, monkey, 12-in.	Each	6	60	Tapes, measure, linen	Each	...	...	...	
Wrenches, monkey, 14-in.	Each	6	80	Trowels, garden	Each	...	...	...	
Wrenches, Stillson, 8-in.	Each	3	1.50	Thermometer	Each	...	...	...	
Wrenches, Stillson, 10-in.	Each	3	2.00	Wrenches, monkey, 6-in.	Each	...	...	...	
Wrenches, Stillson, 24-in.	Each	6	3.00	Wrenches, monkey, 8-in.	Each	...	...	...	

1918 Code No. 1307. Highway Materials.

Amount requested for 1919 \$48,202.70

Allowance for 1918, including transfers and S. R. B. to June 30 28,000.00

Requested increase over total allowance available for 1918 20,202.70

Total consumption first six months 1918 4,643.79

Stock on hand and materials ordered but not delivered June 30 15,609.45

Unencumbered balance of total allowance for 1918 as of June 30 8,712.94

Consumption for 12 months from June 30, 1917, to June 30, 1918 11,134.42

Requested increase over consumption for 12 months ended June 30, 1918 37,068.28

1918 Code No. 1308. General Plant Materials.

Amount requested for 1919 \$22,000.00

Allowance for 1918, including transfers and S. R. B. to June 30 17,000.00

Requested increase over total allowance available for 1918 5,000.00

Total consumption first six months 1918 8,997.95

Stock on hand and materials ordered but not delivered June 30 6,491.87

Unencumbered balance of total allowance for 1918, as of June 30 2,950.98

Consumption for 12 months from June 30, 1917, to June 30, 1918 17,922.62

Requested increase over consumption for 12 months ended June 30, 1918 4,077.38

1918 Code No. 1309. General Plant Materials.

## THE CITY RECORD.

## SUPPLEMENT.

Articles of Materials.	Unit of Measure.	Requested for 1919.			Unencumbered balance of total allowance for 1918, as of June 30 .....	35,232 77
		Units.	Unit Price.	Amount.		
Trees, cedar, assorted .....	Each	343	2 45	842 50	Expended in 12 months from June 30, 1917, to June 30, 1918 .....	37,283 11
Muresco .....	Lb.	700	05	35 00	Requested increase over expended in 12 months ended June 30, 1918 .....	2,716 89
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	540		
Plugs, galvanized, 2 inch .....	Lb.	60	30	18 00		
Pipe, galvanized iron, 12 inch .....	Ft.	1,100	089	98 25		
Pipe, galvanized iron, $\frac{3}{4}$ 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, $\frac{1}{4}$ 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 $2\frac{1}{2}$ 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, $1\frac{1}{4}$ in. ....	Gross	70	55	38 85		
Screws, F. H. wooden, No. 14. ....	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, $\frac{3}{4}$ in. ....	Lb.	1,000	10	100 00		
Steel, harrow, $\frac{3}{4}$ in. ....	Lb.	1,000	10	100 00		
Steel, harrow, $\frac{3}{4}$ 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, $\frac{3}{4}$ 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, $\frac{3}{4}$ 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 90		
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.				
	Measure.	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		
1918 Code No. 1315. Shoeing and Boarding Horses, Including Veterinary Services.					1918 Code No. 1316. Carfare.	
Amount requested for 1919 .....					\$600 00	
Allowance for 1918, including transfers and S. R. B. to June 30 .....					490 00	
Requested increase over expended in 12 months ended June 30, 1918 .....					110 00	
Expenditures against total allowance for 1918 as of June 30 .....					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. 1317. Telephone Service.					1918 Code No. 1318. Music.	
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 .....						

1918 Code No. 1350. Fuel Supplies.	
Amount requested for 1919	\$100 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 20
Consumption in 12 months from June 30, 1917, to June 30, 1918	765 20
Requested increase over consumption in 12 months ended June 30, 1918	113 80

1918 Code No. 1350. Office Supplies.	
Amount requested for 1919	\$125 90
Allowance for 1918, including transfers and S. R. B. to June 30	200 90
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 90
Allowance for 1918, including transfers and S. R. B. to June 30	350 90
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 Mts. Ended 1919. June 30, 1918
Towelling	\$30 00
Cheesecloth	45 00
Brushes, brooms, etc.	30 00
Washing powder	20 00
No More Dust	16 00
Soap, Bon Ami	25 00
Toilet paper	9 00
Pails and mops	20 00
Mats, etc.	5 00
Entomological	20 00
Food for animals	60 00
Hardware	65 00
Ice	15 00
Photographic	30 00
Miscellaneous	20 00
<b>Totals</b>	<b>\$410 00</b>
	<b>\$423 18</b>

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 04
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 62
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.	Expended 12 Mos. Ended for 1919.	Requested 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 50
Petty cash	150 00	161 30
Traveling expenses	150 00	150 73
Photo work	50 00	45 28
<b>Totals</b>	<b>\$950 00</b>	<b>\$975 31</b>

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.	

**THE CITY RECORD.**

**SUPPLEMENT.**

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 issued 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	1,248

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.	Price.
Greenhouse glass	Pc.	.....	\$50.00
Paint, varnish, etc.	.....	.....	106.38
White lead	Cwt.	15	\$12.15
Linseed oil	Gal.	50	1.64
Turpentine	Gal.	25	80
Putty	Tub	1	4.50
Plaster of Paris	Lb.	87 1/2	02
Sand	Cu. Yd.	24	2.50
Gravel	Cu. Yd.	10	3.00
Cement	Bag	25	90
Bluestone screenings	Cu. Yd.	10	3.60
Roofing paper	Roll	5	1.60
Screw eyes	Gro.	11	35
Grass Screws	Gro.	10	70
Nails, tacks, brads, etc.	.....	.....	15.00
Staples	Gro.	10	10
Galvanized wire	Lb.	250	12
Labels, lumber for	Ft.	100	12
Label blocks, 1/2 inch by 2 inches by 5 1/2 inches	M	1	.....
Label blocks, 1/2 inch by 3 1/2 inches by 7 3/4 inches	M	1	15.00
Lumber for tubs and pedestals, 1 1/4 by 12 inches	Ft.	250	68
Lumber for tubs and pedestals, 2 by 4 inches	Ft.	100	07 1/2
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
Expendited 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
Expendited 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.	
		Incumbents.	Rate.
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	\$450.00
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.	
		Incumbents.	Rate.
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.*

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Clerk	1	900 00	900 00	1	540 00	540 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	1,980 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.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Carbon paper	\$75 00	\$77 80
Library paste	8 00	7 80
Pads, manila, 5 by 8	8 00	7 86
Pads, white, 3 by 5	3 50	4 05
Pads, white, 5 inches, ruled	4 50	5 33
Pads, white, 7 inches, ruled	10 00	12 00
Pads, white, 8 inches, ruled	21 50	18 65
Pamphlet boxes (L. B.)	28 90	30 46
Typewriter ribbons (Royal)	4 80	4 00
Typewriter ribbons (Remington)	9 00	9 22
Typewriter ribbons (Underwood)	3 60	2 20
Envelopes, tension M.	102 30	111 08
Envelopes, white	16 00	18 20
Envelopes, manila	24 00	25 41
Paper (bond) letters	135 00	144 00
Paper for forms	40 00	40 00
Pencils	20 00	20 66
Penholders and points	20 00	19 35
Paper, typewriting use	46 00	45 25
Stamps, 1	200 00	220 00
Stamps, 2	300 00	364 00
Stamps, 3	150 00	165 00
Stamps, 5	50 00	55 00
Post cards	100 00	118 00
Library cards	23 50	20 60
Indexes	30 00	29 80
Binders	20 30	21 20
Books, ledgers, etc.	24 00	23 73
Inks	8 50	8 00
Wrapping paper	25 00	24 40
Twine	20 00	23 36
Miscellaneous	68 70	39 20
Totals	\$1,600 00	\$1,715 61

## 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.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Cheese cloth	\$180 00	\$170 00
Towelling	40 00	44 20
Soap, Ivory	13 50	14 80
Soap, Kirkman's	19 20	18 86
Soap, machine	12 00	13 26
Soap, powder	45 00	58 45
Sapolio	14 00	13 70
Bon Ami	14 00	14 90
Paper towels	54 00	57 81
Toilet paper	32 40	34 30
Floor oil	30 00	44 07
No More Dust	60 00	70 00
Alcohol	65 00	72 80
Dzalro	20 00	14 20
Naphthaline	100 00	112 90
Totals		

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Peroxide	65 00	56 80
Miscellaneous chemicals	76 80	83 14
Brooms, No. 8, corn	18 00	24 60
Dust brushes	9 50	9 00
Dusters, 18 inch	12 00	23 62
Floor brushes	24 00	24 15
Pails, galvanized	15 60	15 60
Mops, Wunder, No. 16	24 00	30 30
Mops, Wunder, No. 20	27 00	27 16
Putz pomade	15 00	16 06

## THE CITY RECORD.

## SUPPLEMENT.

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.	
		1918	1919
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	
<b>Totals</b>	<b>\$1,300 00</b>	<b>\$1,252 92</b>	

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.	
Insurance	\$1,500 00
Amount requested for 1919	
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	.....
<b>Totals</b>	<b>\$919,248 00</b>	<b>\$1,029,304 00</b>	<b>\$110,136 00</b>	.....
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	1,230 00	.....
2937	6,500 00	8,220 00	1,725 00	.....
2938	2,080 00	3,932 00	1,550 00	.....
2939	2,601 00	3,188 00	587 00	.....
<b>Totals</b>	<b>\$41,230 00</b>	<b>\$57,798 50</b>	<b>\$16,484 50</b>	.....
<b>Grand totals</b>	<b>\$960,478 00</b>	<b>\$1,087,098 50</b>	<b>\$126,620 50</b>	.....

1918 Code No. 2930 and 2931. Salaries Regular Employees.	
Incumbents.	Amount.
Schedule total June 30, 1918	426
Requested for 1919	453
Net increases in salaries requested	78,756 00
Net added force requested	27
Net total increase requested	107,676 00

Title of Position.	Incumbents.	Rate.	Incumbents.	Rate.	Amount.
Chief City Magistrate	1	\$10,000 00	\$10,000 00	1	\$10,000 00
City Magistrate	41	7,000 00	287,000 00	41	7,000 00
Chief Clerk	1	5,160 00	5,160 00	1	5,160 00
Deputy Chief Clerk	1	5,000 00	5,000 00	1	5,000 00
Court Clerk	1	2,820 00	2,820 00	1	2,820 00
Court Clerk	23	2,750 00	63,250 00	23	2,500 00
Court Clerk	3	2,574 00	7,722 00	3	2,340 00
Court Clerk	1	3,000 00	3,000 00	1	2,580 00
Clerk's Assistant	7	2,250 00	15,750 00	7	2,160 00
Clerk's Assistant	20	2,250 00	45,000 00	20	2,000 00
Clerk's Assistant	33	2,250 00	74,250 00	33	1,980 00
Clerk's Assistant	2	2,250 00	4,500 00	2	1,800 00
Court Stenographer	37	2,520 00	93,240 00	37	2,160 00
Interpreter	11	1,800 00	19,800 00	11	1,560 00
Interpreter	20	1,800 00	36,000 00	20	1,380 00
Court Attendant	44	1,500 00	66,000 00	44	1,380 00
Court Attendant	31	1,440 00	44,640 00	31	1,320 00
Court Attendant	13	1,380 00	17,940 00	13	1,260 00
Court Attendant	27	1,260 00	34,020 00	27	1,140 00
Court Attendant	6	1,200 00	7,200 00	6	1,080 00
Court Attendant	3	1,200 00	3,600 00	3	1,380 00
Court Attendant	1	1,200 00	1,200 00	1	1,320 00
Court Attendant	2	1,080 00	2,160 00	2	1,380 00
Messenger	3	1,200 00	3,600 00	3	900 00
Clerk	2	1,740 00	3,480 00	2	1,440 00
Clerk	1	960 00	960 00	1	840 00
Clerk	4	840 00	3,360 00	4	720 00
Clerk	2	750 00	1,500 00	2	600 00
Laborer	1	1,000 00	1,000 00	1	888 00
Stenographer and Typewriter	1	1,440 00	1,440 00	1	1,440 00
<i>Probation Bureau.</i>					
Chief Probation Officer	1	3,600 00	3,600 00	1	3,600 00
Deputy Chief Probat'n Officer	2	2,500 00	5,000 00	2	2,500 00
Probation Officer, Male	18	1,716 00	30,888 00	18	1,560 00
Probation Officer, Male	1	1,518 00	1,518 00	1	1,380 00
Probation Officer, Male	8	1,500 00	12,000 00	8	1,260 00
Probation Officer, Male	2	1,320 00	2,640 00	2	1,200 00
Probation Officer, Female	1	1,848 00	1,848 00	1	1,680 00
Probation Officer, Female	10	1,518 00	15,180 00	10	1,380 00
Probation Officer, Female	2	1,518 00	3,036 00	2	1,200 00
Stenographer	1	1,440 00	1,440 00	1	1,440 00
Typist	3	1,140 00	3,420 00	2	840 00
Typist	5	864 00	4,320 00	5	720 00
Clerk	1	1,740 00	1,740 00	1	1,440 00
Clerk	1	1,140 00	1,140 00	1	840 00
Clerk	1	600 00	600 00	1	420 00
Probation Officer, Male	16	1,200 00	19,200 00	.....	.....
Clerks, Record	2	1,200 00	2,400 00	.....	.....
Typist	8	840 00	6,720 00	.....	.....
Clerk	1	600 00	600 00	1	1,020 00
Stenographer and Typewriter	1	1,140 00	1,140 00	1	1,020 00
Supervisor Finger Prints	1	2,500 00	2,500 00	1	2,160 00

Title of Position.	Requested for 1919.		June 30, 1918.	

## SUPPLEMENT.

## THE CITY RECORD.